

INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAWAN: NEW DELHI

F.No.4/4-2019/Acctts.II

Dated 29.07.2019

To

The Directors of all ICAR Institutes.

Subject: Review of Progressive Expenditure upto July, 2019 in ERP-Dashboard.

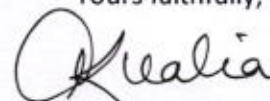
Sir,

I am to inform you that the SOC meeting is scheduled to be held on 01.08.2019. In this connection, you are requested to kindly access the ERP-Dashboard on <https://erp.icar.gov.in> or <http://misfms.icar.gov.in> and review the expenditure position in respect of your institute and take immediate necessary corrective steps in order to ensure the correct depiction of actual expenditure incurred by your institute till 31<sup>st</sup> July, 2019. It is also hereby informed that the expenditure position as shown on the ERP-Dashboard will be reviewed by higher authorities of Council in the SOC meeting and non-compliance will be viewed seriously.

2. Kindly ensure that the expenditure shown on the ERP-Dashboard as on 31<sup>st</sup> July, 2019 must also account for the expenditure incurred on Salary & Pension for the month of July, 2019. Accordingly, proper booking of all vouchers including Salary & Pension in FMS must be ensured by 31<sup>st</sup> July, 2019.

This issues with the approval of Director(Finance).

Yours faithfully,

  
(Kunal Kalia)

Finance & Accounts Officer (Acctts.II)