

RETURNS OF NON-FINANCIAL ASSETS AS AT 30 JUNE 2019

Ministry/Department:

(1) ACR PURCHASE OF NON-FINANCIAL ASSETS THROUGH RECURRENT EXPENDITURE (Note 1)

SN	Vote/Sub-head as per Budget 2018-2019	Economic Classification (8-digits)	Description of Asset Purchased	Cost of Asset Purchased during the Financial Year 2018-2019 (Rs)	Remarks (If Any)
	Total			-	

(2) ACR DONATED NON-FINANCIAL ASSETS (Note 1 & 2)

SN	Vote/Sub-head as per Budget 2018-2019	Description of Asset Received	Value of Asset Received during the Financial Year 2018-2019 (Rs)	Remarks (If Any)
	Total		-	

PTO

(3) ACR DISPOSAL OF NON-FINANCIAL ASSETS (Note 1)

SN	Vote/Sub-head as per Budget 2018-2019	Description of Asset Disposed	Year of Purchase of Asset	Purchase Price of Asset Disposed of (Note 3) (Rs)	Proceeds from Disposal (if applicable) (Rs)	Remarks (If Any)
	Total			-	-	

Notes:

(1) Refer to Treasury Circular No. 16 of 2017 for the list of non-financial assets.

(2) In the absence of information, Ministries/Departments will have to estimate a market value of the assets received as donation.

(3) Assets disposed of include assets sold, scrapped or lost during the year.

Prepared by :

Designation :

Signature :

Date :

Contact No. :

Certified by :

Designation :

Signature :

Date :

Contact No. :