

(For web circulation only)



कर्मचारी भविष्य निधि संगठन
EMPLOYEES' PROVIDENT FUND ORGANISATION
श्रम एवं रोजगार मंत्रालय, भारत सरकार
MINISTRY OF LABOUR AND EMPLOYMENT, GOVERNMENT OF INDIA
मुख्य कार्यालय/Head Office
भविष्य निधि भवन, 14 भिकाजी कामा प्लेस नई दिल्ली 110066-
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi -110066
www.epfindia.gov.in www.epfindia.nic.in



No.CS-3(13) Assets details/2015/

Dated: 08 SEP 2017

To

12265
All Additional CPFCs
All Zonal Offices.

Subject: Implementation of expenditure management commission (EMC) recommendation on e-Asset Register.

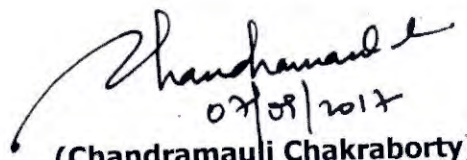
Sir,

On the above mentioned subject, Deputy Secretary (Finance), Govt. of India, MoL&E vide OM -F.No.G-20023/5/2017-B&A dated 12th June'2017 refers B&A Section's OM of even no dated 19.5.2017 (copies of all correspondences are enclosed for ready reference) wherein information on Assets held by the Organisation has been called for.

In view of above, concerned field offices of EPFO may please be directed to send the details of assets held by the as per prescribed proforma (copy enclosed) by return mail.

Yours faithfully,

Encl: As above.


07/09/2017
(Chandramauli Chakraborty)
Additional CPFC (PFD)

Copy to:- 1. All OICs of Regional Offices for information and immediate necessary action please.
2. RPFC (NDC) with a request to upload on EPFO web portal please.

133

REMINDER-I

F.No.G-20023/5/2017-B&A
Government of India
Ministry of Labour and employment
(B&A Section)

Shram Shakti Bhawan, New Delhi
Dated: 12/6 June, 2017

OFFICE MEMORANDUM

Subject: Implementation of Expenditure Management Commission (EMC) recommendation on e-Asset Register.

The undersigned is directed to refer to B&A Section's OM of even no dated 19.05.2017 enclosing a copy of DEA correspondence, along with a copy of the enclosures, calling for information on Assets held by various Divisions. The requisite information was to be provided in the prescribed proforma enclosed to the aforesaid communication of DEA. The information is still awaited even after a lapse of more than 3 weeks time. It is, therefore, requested that requisite information in the prescribed format may kindly be sent to B&A Section without any further delay.

Raj Kumar

(Raj Kumar)

Deputy Secretary (Finance)
Phone Number: 011-23753079

To,

AS(L&E)/PLEA/JS(RA)/JS(MG)/JS(RKG)/JS(DGLW)/DDG(E)/DDG(NKS)/CLC(C)/
CCA

All Under Secretaries concerned.

Copy for necessary action to:-

ESA Section (in r/o LB), Adm-II, AC, ISH (in r/o DGMS & DGFASLI)

Copy for information:-

PS to AS&FA

(R)

Ms. G. ...

5/14
13/6/2017

15/6/17

31.6.17
15/6/17

Handwritten signatures and dates:
10/6/17
16/6
12/6/2017

A
122

F.No. 2/6/2017-FRBM
Ministry of Finance
Department of Economic Affairs
(Budget Division)

43, North Block New Delhi
May 03, 2017

OFFICE MEMORANDUM

Sub: Implementation of Expenditure Management Commission (EMC) recommendation on e-Asset Register.

Ministries/Departments are aware that, the Fiscal Responsibility and Budget Management (FRBM) Rules, 2004 requires disclosure of the position of the assets of the Government in the prescribed format along with the budget every year. In terms of Rule 211(ii)(a) of GFR 2017, all Ministries/Departments are required to keep a Register of fixed assets.

2. Expenditure Management Commission (EMC) on the issue of 'Transparency in Fiscal Management' has stated in its Report that an e-Asset Register be created and maintained by different Government agencies engaged in the acquisition of assets. This can then be consolidated at the central level for preparing a more comprehensive Asset Register of the Central Government. EMC's recommendation for creation of an IT-enabled Asset Register needs to be acted upon.

3. In view of the above, an exhaustive inventory of assets with full reconciliation of physical balances with the financial accounts on a regular basis is required.

4. It is therefore, requested to prepare a physical Asset Register as a precursor to the e-Asset Register for your Ministry/Department. Information on your Ministry/Department in the format enclosed shall be submitted by 15th May 2017.

DSC/A
Discuss



~~(Prashant Goyal)~~
Joint Secretary (Budget)

To
17/5
All Financial Advisers to the Government of India

USC(NK)
17/5
S. S. S. M.

18/5/17
S. S. S. M.

Ministry:.....

131

Demand No. & Name:.....

ASSET REGISTER

(As at the end of year 2016-17)

	Assets at the beginning of 2016-17	Assets Acquired during the year 2016-17	Cumulative total of assets at the end of the year 2016-17	Value of the land at the end of 2016-17 as per latest notified area circle rates	Area of Land
	Cost (Rs. in Crore)	Cost (Rs. in Crore)	Cost (Rs. in Crore)	Value (Rs. in Crore)	Area (Sq. km)
Physical assets:					
Land					
Building					
Office					
Residential					
Roads					
Bridges					
Irrigation Projects					
Power Projects					
Other Capital Projects					
Machinery & Equipment					
Office Equipment					
Vehicles					
Total					
Financial assets:					
Equity Investment					
Shares					
Bonus Shares					
Loans and Advances					
- Loans to State & UT Govts.					
- Loans to Foreign Govts.					
- Loans to Companies					
<i>-of which subscription to the debentures/bonds of Companies</i>					
Loans to Others					
Other Financial Investment					
Total					
GRAND TOTAL					