

प्रेषक

महानिदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सैक्टर-5 पंचकूला।

सेवा में

प्राचार्य,

1. राज्य में स्थित सभी राजकीय महाविद्यालय।
2. राज्य में स्थित सभी राज्य पुस्तकाध्यक्ष तथा उपमण्डल पुस्तकाध्यक्ष।
3. राज्य में स्थित सभी एन0सी0सी0 युनिट्स।

यादि क्रमांक DHE-010009/130/2020-Coordination-DHE
दिनांक, पंचकूला 18.6.2021

विषय : Submission of information regarding Statement of Assets in Form D-6 and Statement of Miscellaneous Liabilities: outstandings in Form D-8 under the Rules of FRBM Act 2005 (Financial Year 2020-21).

उपरोक्त विषय के सन्दर्भ में।

विषयांकित मामले में सचिव वित्त-कम-सलाहकार हरियाणा सरकार, वित्त विभाग, चण्डीगढ़ से प्राप्त पत्र क्रमांक 3/8/2007-ERAMU(FD), दिनांक 25.5.2021 की फोटो प्रतियां Form D-6 and Form D-8 (संलग्न) भेजते हुए अनुरोध है कि वित्त विभाग द्वारा जारी हिदायतों अनुसार वांछित सूचना वित्तीय वर्ष 2020-21 के बारे निर्धारित प्रोफार्मा में भरकर इस विभाग की ई-मेल आईडी hechrycoord5@gmail.com पर दिनांक 30.06.2021 तक भिजवाने का कष्ट करे ताकि सूचना संकलित करके सम्बन्धित विभाग को भिजवाई जा सके।

संलग्न : उपरोक्तानुसार।

पृष्ठांकन क्रमांक : सम

इसकी एक प्रति उप-निदेशक, वित्त कार्यालय सचिव-कम-सलाहकार हरियाणा सरकार, वित्त विभाग, चण्डीगढ़ को उनके पत्र क्रमांक 3/8/2007-ERAMU(FD), दिनांक 25.5.2021 के संदर्भ में सूचनार्थ प्रेषित है।

उप-निदेशक तालमेल

कृते: महानिदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

दिनांक 18.6.2021

उप-निदेशक तालमेल

कृते: महानिदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

67

A

Most Urgent
Budget Matter

From

Secretary-cum-Advisor to Government of Haryana,
Finance Department.

To

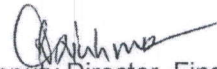
Director General
Higher Education Department Haryana,
Sector - 5, Panchkula: (C9n Coordination Br.)Memo No. 3/8/2007-ERAMU(FD)
Dated: 25th May, 2021**Subject:- Submission of information regarding Statement of Assets in Form D-6 and Statement of Miscellaneous Liabilities: Outstandings in Form D-8 under the Rules of Haryana FRBM Act, 2005.**

Kindly refer to this office Memo of even number dated 20th May 2021 on the subject noted above (copy enclosed).

2. Vide above reference, information for the Financial year 2020-21 regarding "Statement of Assets" in Form D-6 and "Statement of Miscellaneous Liabilities: Outstandings" in Form D-8 have been sought. It has been observed that perhaps inadvertently, the format of Statements of Assets (Form D-6) for the Financial Year 2018-19 has been attached with the above referred office letter dated 20th May 2021. It is pertinent to mention here that the information in both the Form D-6 and Form D-8 (copy attached) are required for the Financial Year 2020-21.

3. You are, therefore, again requested to kindly collect the requisite information from the subordinate offices in the enclosed prescribed formats Form D-6 (Statement of Assets) and Form D-8 (Statement of Miscellaneous Liabilities: Outstandings) for the Financial Year 2020-21 on priority basis and to send the consolidated complete information pertaining to your Department (Head Office alongwith all subordinate offices and field offices) to the Finance Department (in ERAMU now SB&FM) latest by 06.09.2021 positively and also at e-mail ID: jdfdhy@gmail.com. The information supplied directly by any individual office (Branch/filed Offices etc.) will not be entertained by the Finance Department, Haryana.

4. It may be treated as most urgent.



Deputy Director, Finance
for Secretary-cum-Advisor to Government of Haryana,
Finance Department.

Tel.No. 0172-2743746 (O), 9463988568 (Mob.)

Form D-6
[See rule 6]
Statements of Assets
Financial Year 2020-21

	Assets at the beginning of the reporting year (as on 01.04.2020)	Assets acquired during the reporting year (2020-21)	Cumulative total of assets at the end of the reporting year (as on 31.03.2021)
	Book Value (Rs. crore)	Book Value (Rs. crore)	Book Value (Rs. crore)
Financial Assets:			
Loans and Advances			
Loans to Local Bodies			
Loans to companies			
Loans to others			
Equity Investment			
Shares			
Bonus shares			
Investments in Government of India dated Securities/Treasury Bills			
Investments in 14-day Intermediate Treasury Bills			
Other financial investments (Please specify)			
Total			
Physical Assets:			
Land Building—Office/Residential			
Roads			
Bridges			
Irrigation Projects			
Power Projects			
Other capital projects			
Machinery and equipment			
Office equipment			
Vehicles			
Total			

Notes:

1. Assets above the threshold value of two lakh rupees only to be recorded.
2. Reporting year refers to the second year preceding the year for which the annual financial statement and demands for grants are presented.
3. The statement in respect of physical assets is to be prepared based on asset register maintained by the State Government. The value to be indicated would be book-value, i.e. acquisition cost netted for depreciation/impairment.
4. States that are not in a position to provide information in respect of physical assets may, to begin with, provide information only in respect of financial assets. They may disclose their physical assets within—years from the date of publication of the notification of the rules in the State Gazette.

नोट: शासक दिनांक 20/5/2021 के पत्र के साथ मिलती से Form D-6 का Format किता वर्ष 2018-19 का लागू हुआ है। परन्तु Form D-6 में किता वर्ष 2020-21 की सूचना मांगी है। इसलिए Form D-6 एवं Form D-8 में किता वर्ष 2020-21 की ही सूचना देंगे।

Form D-8

[See rule 6]

Statement of Miscellaneous Liabilities: Outstandings

Financial Year 2020-21

	Outstanding Amount \$ (Rs. crore)
Major Works and Contracts	
Committed liabilities in respect of land acquisition charges	
Claims in respect of unpaid bills on works and supplies	

\$ The outstanding amount pertains to the end-March position for the year before the current year.