

तुरन्त/बजट मामला

प्रेषक

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

सेवा में

1. राज्य में स्थित सभी राजकीय महाविद्यालयों के प्राचार्य
2. राज्य में स्थित सभी सर्वजनिक पुस्तकालयों (राज्य/ज़िला/उप-मण्डल) के पुस्तकाध्यक्ष।
3. राज्य में स्थित सभी एन०सी०सी० यूनिट्स।

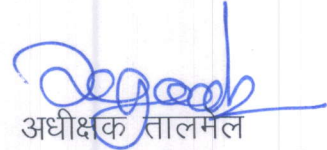
यादि क्रमांक DHE-010009/130/2020-Coordination-DHE
दिनांक, पंचकूला 10/8/2023

विषय:- **Supply of information regarding Statement of Assests in Form D-6 and Statement of Miscellaneous Liabilities: Outstandings in Form D-8 under the Rules of Haryana FRBM Act, 2005.**

उपरोक्त विषय के संदर्भ में।

विषयांकित मामले में संयुक्त निदेशक वित्त, का० विशेष सचिव, हरियाणा सरकार, वित्त विभाग से प्राप्त पत्र क्रमांक: 3/8/2007-ERAMU (FD), दिनांक: 19.07.2023 की छायाप्रतियां Form D-6 and Form D-8 (संलग्न) भेजते हुए अनुरोध है कि वित्त विभाग द्वारा जारी हिदायतों अनुसार वांछित सूचना वित्तीय वर्ष 2022-23 के बारे निर्धारित प्रोफार्मा में (Exclsheet) भरकर इस निदेशालय की ई-मेल आई०डी० hechrycoordination@gmail.com पर दिनांक 18.08.2023 तक भिजवाने का कष्ट करें ताकि सूचना संकलित करके सम्बन्धित विभाग को भिजवाई जा सके।

संलग्न:- उपरोक्तानुसार



अधीक्षक तालमेल

कृते: निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

पृष्ठांकन क्रमांक: सम

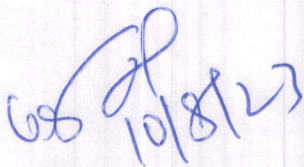
दिनांक, पंचकूला

इसकी एक प्रति संयुक्त निदेशक वित्त, कार्यालय विशेष सचिव, हरियाणा सरकार, वित्त विभाग चण्डीगढ़ को उनके पत्र क्रमांक 3/8/2007-ERAMU (FD), दिनांक: 19.07.2023 के सन्दर्भ में सूचनार्थ प्रेषित है।

- इर-सी० -

अधीक्षक तालमेल

कृते: निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।



Urgent
Budget Matter

From

Recd by hand on
24/7/23

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24/7

S. Co. Ord. (O.L.)

20.08.2023

1140 CO
03/8/2023

(67)

To

Special Secretary to Government Haryana,
Finance Department.

Director General

Higher Education Department Haryana

Sector - 5, PKL (In Coordination)
Branch.

F-29/10409

26/7/23

Gindh
8/8/23

R. To-day

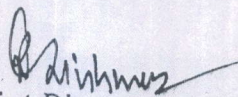
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Memo No. 3/8/2007-ERAMU(FD)
Dated: 19th July, 2023.

Subject:- Supply 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 the subject noted above.

2. As per the rules formulated under the Haryana FRBM Act, 2005, the consolidated information regarding "Statement of Assets" in Form D-6 and "Statement of Miscellaneous Liabilities: Outstandings" in Form D-8 are incorporated in FRBM document are required to be laid on the Table of the House alongwith other Budget documents in the Budget Session of the Vidhan Sabha. Last year the requisite information supplied by your Department for FY 2021-22 regarding Statement of Assets in Form D-6 and Statement of Miscellaneous Liabilities: Outstandings in Form D-8 is enclosed herewith for ready reference.
3. You are requested to 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 2022-23 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 31st October, 2023 positively and also at e-mail ID: jdfdhry@gmail.com. The information supplied directly by any individual office (Branch/field Offices etc.) will not be entertained by the Finance Department, Haryana. So, the subordinate offices (field offices etc.) falling under the control of your Department be directed not to send the information directly to Finance Department.
4. It may be treated as most urgent.



Joint Director, Finance
for Special Secretary to Government Haryana,
Finance Department.
Tel. No. 0172- 2743746

Form D-6
[See rule 6]
Statement of Assets
Financial Year 2022-23

	Assets at the beginning of the reporting year (as on 01.04.2022)	Assets acquired during the reporting year (2022-23)	Cumulative total of assets at the end of the reporting year (as on 31.03.2023)
	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.

Form D-8

[See rule 6]

Statement of Miscellaneous Liabilities: Outstandings

Financial Year 2022-23

(Rs. crore)

	Outstanding Amount \$
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.