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 के कमान अधिकारी।

यादि क्रमांक DHE-010009/130/2020-Coordination-DHE दिनांक, पंचकूला 22-8-2024

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 (SBFM), कृतेः अतिरिक्त मुख्य सचिव, हिरियाणा सरकार, वित्त विभाग से प्राप्त पत्र क्रमांकः 3/8/2007-SB&FM(FD), दिनांकः 13.08.2024 की प्रति Form D-6 and Form D-8 प्रोफार्मा भेजते हुए अनुरोध है कि वित्त विभाग द्वारा जारी हिदायतों अनुसार वांछित सूचना वित्तीय वर्ष 2023—24 के बारे सूचना निर्धारित प्रोफार्मा में भरकर इस निदेशालय की ई—मेल आई०डी० hechrycoordination(a gmail.com पर दिनांक 27.08.2024 तक भिजवाने का कष्ट करें तांकि सूचना संकलित करके सम्बन्धित विभाग को भिजवाई जा सके।

भूभ्यांलग्नः उपरोक्तानुसार

पृष्ठांकन क्रमांकः सम

अधीक्षक तालमेल कृतेः निदेशक उच्चतर शिक्षा, हरियाणा, पंचकूला।

दिनांक, पंचकूला 22-8-2024

इसकी एक प्रति निम्नलिखित का सूचनार्थ/आवश्यक कार्रवाई हेतु प्रेषित है:-

1. Joint Director (SBFM), for Addl. Chief Secy. to Govt. Haryana, Finance Dpartment, Chandigarh in reference to their Memo No. 3/8/2007-SB&FM (FD) dated 13.08.2024.

2 In-charge, IT-Cell (Local) to upload on the web-portal.

अधीक्षक तालमेल कृतेः निदेशक उच्चतर शिक्षा, हरियाणा,

व पंचकूला।

<u>Urgent</u> Budget Matter

From

Additional Chief Secretary to Government Haryana, Finance Department.

To

Director General

Higher Education Department

Sector - 5 Paninkula (In- To-ordination branch)

Memo No. 3/8/2007-SB&FM(FD) Dated: 13th August, 2024.

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 2022-23 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 2023-24 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 SB&FM) latest by 31st October, 2024 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.

It may be treated as most urgent.

Joint Director (SBFM)
for Additional Chief Secretary to Government Haryana,
Finance Department.

Tel. No. 0172-2743746

	Forn	n D-6		
		Rule-6]		
		t of Assets		
Financial Year 2023-24				
	Assets at the beginning of the reporting year (as on 01.04.2023)	Assets acquired during the reporting year (2023-24)	Cumulative total of assets at the end of the reporting year (as on 31.03.2024)	
	Book Value (Rs.	Book Value (Rs. Crore)	Book Value (Rs. Crore)	
	Crore)	Crorej		
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				
Investment in 14 days Intermediate Treasury Bills				
Other Financial investments (Please Specify)				
Tota	d			
Physical Assets:-				
Land Building- office/Residential				
Roads				
Bridges				
Irrigation Projects				
Power Projects				
Other Capital Projects				
Machinery and Equipment				
Office Equipment				
Vehicles				
Total	al			

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 Miscellanceous Liabilities: Out	standings
Financial Year 2023-24	
	(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.