कार्यालय प्राचार्य राजकीय महिला महाविद्यालय,बवानी खेड़ा

सेवा में

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

यादि कमांक 7970

दिनांक 25.11.19

विषय— Submission of information regarding statement of assets in form D-6 and statement of Miscellaneous Liabilites: Outstanding in Form D-8 under the rules of FRBM act, 2005.

उपरोक्त विषय में आपके कार्यालय के पत्र क्रमांक 10/14-2018 W(1) दिनांक पंचकूला 22.11.2019 के संदर्भ में आपके द्वारा मांगी गई सूचना संलग्न प्रोफार्मा D-6 & D-8 के साथ भेजी जा रही है।

संलग्न- Form D-6 & D-8 of session 2017-18 and 2018-19.

प्राचार्य Pराजनीय दिवानी महिला-महापिडालका Bawani Helera (Bhiwani)

Form D-6 (See Rule-6) Statement of Assets

	Stat	ement of Assets		
	Schedule	Assets at the beginning at the reporting year 01.04.2018	Assets acquired during the reporting year 2018-19	of assets at end
Financial Assets:		Books value (Rs. Cr.)	Books value (Rs. Cr.)	Books value(R Cr.)
Loans and Advantage		0	0	0
Loan to local Bodies		0	0	0
Loan to companies		0	0	
Loan to others		0	0	0
Equity Investment		0		0
Shares			0	0
Bonus Shares		0	0	0
Investment in Government of India		0	0	0
Dated securities/treasury Bills		0	0	0
Investment in 14- Days Intermediatic		0	0	0
Treasury Bills		0	0	
Total		0	0	0
		0		0
Other Financial Investment (Please specify)		0	0	0
Physical Assets:		U	0	0
		0	0	0
Land Building-Office/Residental (Including Furniture) Roads	1	32.9	0	0 32.9
		0	0	
Bridges		0	0	0
rrigation Projects		0	0	0
Power Projects Other Conital P		0	0	0
Other Capital Projects		0	0	0
Machinery and Equipment	2	0.66	0.42	0
Office Equipment Vehicles	3	0.02	0.42	1.08
		0		0.02
		22.50		
Fotal Enclosure: Copy of D-6 Form of s	session 2017	22.50	0 0.42	0 34

Enclosure: Copy of D-6 Form of session 2017-18

Notes:

- 1. Assets above the threshold value of Rs. 2 Lakh only to be recorded.
- 2. Reporting year refer to the second year preceding the year for which the annual financial statement and demands or the grants are presented.
- 3. The statement in respect of Physical assets 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 the department/impairment.
- 4. States that are not in a position to be provide information in respect of physical asset 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 state gazattee.

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Form D-8 [See Rule]

Statement of Miscellaneous Liabilities: Outstanding Financial Year 2018-2019

	Outstanding Amounts (Rs. Crore)
Major Works and Contracts	Nil
Committed Liabilities in respect of land acquisition charges	Nil
Claims in respect of unpaid bills on works and supplies	Nil

5. The outstanding amount pertains to the end march position for the year before the current year.

Principal 25 | 11 | 7 | Govt. College For Women Bawani Khera (Bhiwani)

कार्यालय प्राचार्या राजकीय महिला महाविद्यालय बवानी खेडा

सेवा में,

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

यादि क्रमांक 9685

दिनांकः ३०.०६-२।

विषय:- Submission of information regarding statement of assets in form D-6 and statement of Miscellaneous Liabilities: Outstanding in Form D-8 under the rules of FRBM act, 2005. (Financial Year 2020-21)

महोदय,

उपरोक्त विषय में आपके कार्यालय के पत्र क्रमांक DHE-010009/130/2020-Coordination-DHE दिनांक 18-06-2021 के संदर्भ में आपके द्वारा मांगी गई सूचना संलग्न प्रोफार्मा D-6 & D-8 के साथ भेजी जा रही है।

संलग्न:- Form D-6 and D-8 (session-2020-21)

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Gove College For Moman Bawash सम्बद्धित्सामस्विद्यालय

बवानी खेडा

Form D-6

(See rule -6)

Statement of Assets

Financial Year 2020-21

· man	iai real 20	20-21	
	Assets at	Assets acquired	
	the	during the	Comulative
	beginning at	reporting	Total of
	the	year(2020-21)	assets at the
	reporting		end of the
	year (as on		reporting
	01.04.2020)		year(as on
			31.03.2021)
	Books	Books value(Rs.	Books
	value(Rs.	Cr.)	value(Rs. Cr.)
Financial Assests:	0	0	0
Loans and Advantage	0	0	0
Loan to local bodies	0	0	0
Loan to companies	0	0	0
Loan to others	0	0	0
Equity Investment	0	0	0
Shares	0	0	0
Bonus Shares	0	0	0
Investment in Government of India	0	0	0
Dated securities/Treasury Bills	0	0	0
Investment in 14-Days Intermediatic	0	0	0
Treasury Bills			
Other Financial Investment (Please specify)	0	0	0
	0	0	0
Total	0	0	0
Physical Assets:			22.0
Land Building -Office/Residental (including	32.9	0	32.9
furniture)	0	0	0
Roads	0	0	0
Bridges	0	0	0
Irrigation projects	0	0	0
Power projects Other Capital projects	0	0	0
Machinery and Equipment	0.66	0.1	0.76
Office Equipment	0.02	0	0.02
Vehicles	0	0	0
Total	33.58	0	33.68

Notes

- 1. Assest above the threshold value of Rs. 2 Lakh only to be recorded
- 2. Reporting year refer to the second year preceding the year for which the annual financial statement and demands or the grants are presented.
- 3. The statement in respect of Physical assests 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 the department/impairement.
- 4. States that are not in a position to provide information in respect of physical asset 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 state gazattee.

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Form D-8 (see rule 6)

Statement of Miscellaneous Liabilities: Outstandings Financiat Year 2020 -21

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

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

Principal Govt College For Woman Bawani Khera (Bhiwani)