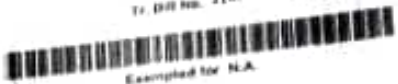


Issued on 20/12/2021 at  
Signed by H.E. (D.D.O.)  
Serial No. 21122021 1082 App  
CONTINGENCY BILL



FORM S.T.R. 29  
(See Para 8 T.R. & S.O. 133/2011)  
**CONTINGENCY BILL**  
(For use in Treasury Office)

Exempted for N.A.

C 1114  
Bill No. 2021

Bill Date 20/12/2021

Establishment of Education (Higher)  
Treasury Code 22  
B.D.O Code 0854 H.L. G Govt College Tauru  
Major Head 2202 General Education  
Sub Major 03 University and Higher Education  
Minor Head 103 Government Colleges and Institutes  
Sub Head 88 Government Colleges  
Detail Head 81 N.A.

Voucher No. \_\_\_\_\_  
Voucher Date \_\_\_\_\_  
Treasury Name Muzrai  
Demand No. 08  
Object Code 84 Material and Supply  
Sub-Object Code 18 Materials & Supplies  
AC/DC Detailed Bill  
Voted/Charged Voted

Particulars Payment of Library books for the session 2021-22  
To Whom Paid Ashok Purata Shiksha and Library Incharge

Amount to be Classified by T.O. 250000  
Total 250000  
B.T. Deduction 0.00  
Payment Mode EPS  
Net Amount 250000

Rupee Two Lakh Fifty Thousand Only

**BOOK TRANSFER RECOVERIES**

Treasury	Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	MAJORITY INDIAN BOOKS	0854	00		C 110 2021	20/12/2021	Library	0	0
2	MINORITY INDIAN BOOKS	0854	250000		C 110 2021	20/12/2021	Library books	0	0
			250000						

Less Advance Drawn vide T/V No. \_\_\_\_\_

Dated \_\_\_\_\_ Advance Amount \_\_\_\_\_  
Excess Drawn vide Serial No. \_\_\_\_\_  
Net Amount Payable Rs. 250000

Less Advance Drawn Bill No. \_\_\_\_\_

Amount Spent : \_\_\_\_\_

DATE \_\_\_\_\_

Counter Signature of Competent Authority (as per rules)

(Signature of D.D.O.)  
Seal with Code  
H.E. Government College  
TAURU (NUH)

To be given by D.D.O in case of countersigned contingencies.

**(FOR USE IN TREASURY OFFICE)**

Pay \_\_\_\_\_ Rupees \_\_\_\_\_  
Dated : \_\_\_\_\_

(Treasury Clerk (Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

**(FOR USE IN A.G. OFFICE)**

Admitted for : \_\_\_\_\_  
Objected for : \_\_\_\_\_  
Reasons of Objections : \_\_\_\_\_

Session (2021-22)

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Library resources	If yes, details of membership/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	853 Books			249880/-	<a href="https://hkrctauru.ac.in/ima/kes/100/MultipleFiles/Files8754.pdf">https://hkrctauru.ac.in/ima/kes/100/MultipleFiles/Files8754.pdf</a>
Journals / Magazines	Vojna, Kurukshetra			815/-	
e-journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e-resources (Specify)	N-List	59900/-		59900/-	<a href="https://hkrctauru.ac.in/ima/kes/100/MultipleFiles/Files8754.pdf">https://hkrctauru.ac.in/ima/kes/100/MultipleFiles/Files8754.pdf</a>
				Total= 256,595/-	

Principal  
H.L.G. Govt. College,  
Tauru Distt. Nuh (HR)  
Puri