

4.2.2 The institution has subscription for the following e-resources (6)  
 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2015-16				
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			0	<a href="http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports">http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports</a>
Journals				
e – journals				
e-books				
e-ShodhSindhu				
Shodhganga				
Databases				
access to e- resources (Specify)				

2016-17				
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			249101	<a href="http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports">http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports</a>
Journals				
e – journals				
e-books				
e-ShodhSindhu				
Shodhganga				
Databases				
access to e- resources (Specify)				

2017-18

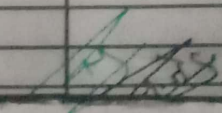
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			207050	<a href="http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports">http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Reports</a>
Journals				
e - journals				
e-books				
e-ShodhSindhu				
Shodhganga				
Databases				
access to e- resources (Specify)				

2018-19

Library resources	If yes, details of memberships/subscriptions	subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			114250	<a href="http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Rep">http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Rep</a>
Journals				
e - journals				
e-books				
e-ShodhSindhu				
Shodhganga				
Databases				
access to e- resources (Specify)				

2019-20

Library resources	If yes, details of memberships/subscriptions	subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			262638	<a href="http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Rep">http://www.govtcollegebagicha.in/Reports.aspx?title=QIF%20Rep</a>
Journals				
e - journals				
e-books				
e-ShodhSindhu				
Shodhganga				
Databases				
access to e- resources (Specify)				

  
**Principal**  
 Govt. Sant Rameshwar  
 Gahira Guru ji College  
 Bagicha, Dist. Jashpur (C.G.)

4.2.3.



### Budget Allocation Report

Select Report Type:	Budget Allotment Report		
Financial Year:	2015_16	From Date:	01/04/2015
		To Date:	31/03/2016
BCO Code/DDO Code:	0338005 प्राचार्य, शासकीय महाविद्यालय बगीचा, जिला जशपुर		
Budget Type:	ALL		
Demand Number(Optional)			
Show Report		Export to Excel	

### ALL Budget Allocation Report(in Rupees) Financial Year:2015\_16

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0338005	41-2202-03-103-0102-0798-01-001-V	25,35,000	0	26,59,328	-1,24,328	0	26,59,328
2	0338005	41-2202-03-103-0102-0798-01-003-V	22,82,000	0	19,31,418	3,50,582	0	19,31,418
3	0338005	41-2202-03-103-0102-0798-01-005-V	20,000	0	20,640	-640	0	20,640
4	0338005	41-2202-03-103-0102-0798-01-006-V	70,000	0	1,15,500	-45,500	0	1,15,500
5	0338005	41-2202-03-103-0102-0798-01-014-V	10,000	0	21,600	-11,600	0	21,600
6	0338005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0338005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
8	0338005	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,982	18	0	4,982
9	0338005	41-2202-03-103-0102-0798-04-001-V	5,000	0	0	5,000	0	0
10	0338005	41-2202-03-103-0102-0798-04-002-V	5,000	0	4,940	60	0	4,940
11	0338005	41-2202-03-103-0102-0798-04-005-V	20,000	0	19,520	480	0	19,520
12	0338005	41-2202-03-103-0102-0798-04-007-V	5,000	0	4,952	48	0	4,952
13	0338005	41-2202-03-103-0102-0798-04-008-V	10,000	0	9,987	13	0	9,987
14	0338005	41-2202-03-103-0102-0798-10-009-V	2,500	0	0	2,500	0	0
15	0338005	41-2202-03-103-0102-0798-25-001-V	60,000	0	0	60,000	0	0
16	0338005	41-2202-03-103-0102-9805-11-013-V	61,950	0	61,938	12	0	61,938
17	0338005	41-2235-02-102-0702-9044-01-003-V	0	0	0	0	0	0
18	0338005	BOOKS 44-2202-03-103-0101-5671-04-004-V	10,000	0	0	10,000	0	0
19	0338005	64-2202-03-103-0103-4699-11-004-V	1,400	0	1,392	8	0	1,392
<b>Total</b>			<b>51,07,850</b>	<b>0</b>	<b>48,56,197</b>	<b>2,51,653</b>	<b>0</b>	<b>48,56,197</b>



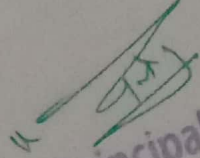
### Budget Allocation Report

Select Report Type:	Budget Allotment Report		
Financial Year:	2016_17	From Date:	01/04/2016
		To Date:	31/03/2017
BCO Code/DDO Code:	0338005 प्राचार्य, शासकीय महाविद्यालय बगीचा, जिला जरापुर		
Budget Type:	ALL		
Demand Number(Optional)			

Show Report    Export to Excel

### ALL Budget Allocation Report(in Rupees) Financial Year:2016\_17

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0338005	00-2202-00-000-0000-0001-00-000-V	0	0	3,66,853	-3,66,853	0	3,66,853
2	0338005	41-2202-03-103-0102-0798-01-001-V	27,89,000	0	22,83,110	5,05,890	0	22,83,110
3	0338005	41-2202-03-103-0102-0798-01-003-V	34,86,000	0	15,98,685	18,87,315	0	15,98,685
4	0338005	41-2202-03-103-0102-0798-01-005-V	20,000	0	16,840	3,160	0	16,840
5	0338005	41-2202-03-103-0102-0798-01-006-V	70,000	0	86,371	-16,371	0	86,371
6	0338005	41-2202-03-103-0102-0798-01-014-V	10,000	0	16,100	-6,100	0	16,100
7	0338005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0338005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
9	0338005	41-2202-03-103-0102-0798-03-001-V	10,000	0	9,942	58	0	9,942
10	0338005	41-2202-03-103-0102-0798-04-002-V	10,000	0	2,675	7,325	0	2,675
11	0338005	41-2202-03-103-0102-0798-04-003-V	2,00,000	0	1,99,990	10	0	1,99,990
12	0338005 BOOKS	41-2202-03-103-0102-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
13	0338005	41-2202-03-103-0102-0798-04-005-V	30,000	0	28,680	1,320	0	28,680
14	0338005	41-2202-03-103-0102-0798-04-006-V	10,000	0	0	10,000	0	0
15	0338005	41-2202-03-103-0102-0798-04-007-V	10,000	0	9,931	69	0	9,931
16	0338005	41-2202-03-103-0102-0798-04-009-V	1,00,000	0	99,997	3	0	99,997
17	0338005	41-2202-03-103-0102-0798-10-009-V	2,500	0	1,500	1,000	0	1,500
18	0338005	41-2202-03-103-0102-0798-25-001-V	3,00,000	0	2,99,726	274	0	2,99,726
19	0338005	41-2202-03-103-0102-0798-25-004-V	3,00,000	0	2,97,346	2,654	0	2,97,346
20	0338005	41-2202-03-103-0102-0798-28-006-V	2,00,000	0	1,99,996	4	0	1,99,996
21	0338005	41-2202-03-103-0102-7751-25-001-V	2,00,000	0	1,99,993	7	0	1,99,993
22	0338005	41-2202-03-103-0102-9805-11-013-V	55,300	0	55,300	0	0	55,300
23	0338005	41-2235-02-102-0702-9044-01-003-V	0	0	0	0	0	0
24	0338005	44-2202-03-103-0101-5671-04-004-V	50,000	0	47,004	2,996	0	47,004
25	0338005	64-2202-03-103-0103-4699-11-004-V	2,100	0	2,097	3	0	2,097
<b>Total</b>			<b>80,59,900</b>	<b>0</b>	<b>60,22,136</b>	<b>20,37,764</b>	<b>0</b>	<b>60,22,136</b>

  
**Principal**  
 Govt. Sant Rameshwar  
 Gahira Guru ji College  
 Bagicha, Dist.-Jashpur (C.G.)



### Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2017\_18 From Date: 01/04/2017 To Date: 31/03/2018

BCO Code/DDO Code: 0338005 प्राचार्य, शासकीय महाविद्यालय बगीचा, जिला जशपुर

Budget Type: ALL

Demand Number(Optional):

Show Report Print To PDF

### ALL Budget Allocation Report(in Rupees) Financial Year:2017\_18

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0338005	41-2202-03-103-0102-0798-01-001-V	22,83,000	0	28,98,234	-6,15,234	0	28,98,234
2	0338005	41-2202-03-103-0102-0798-01-003-V	15,99,000	0	12,28,640	3,70,360	0	12,28,640
3	0338005	41-2202-03-103-0102-0798-01-005-V	17,000	0	18,028	-1,028	0	18,028
4	0338005	41-2202-03-103-0102-0798-01-006-V	86,000	0	88,498	-2,498	0	88,498
5	0338005	41-2202-03-103-0102-0798-01-014-V	86,000	0	21,378	64,622	0	21,378
6	0338005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0338005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
8	0338005	41-2202-03-103-0102-0798-02-004-V	10,000	0	0	10,000	0	0
9	0338005	41-2202-03-103-0102-0798-02-005-V	5,000	0	0	5,000	0	0
10	0338005	41-2202-03-103-0102-0798-03-001-V	14,000	0	0	14,000	0	0
11	0338005	41-2202-03-103-0102-0798-03-002-V	5,000	0	0	5,000	0	0
12	0338005	41-2202-03-103-0102-0798-04-001-V	6,000	0	0	6,000	0	0
13	0338005	41-2202-03-103-0102-0798-04-002-V	7,000	0	6,426	574	0	6,426
14	0338005	41-2202-03-103-0102-0798-04-003-V	30,000	0	30,000	0	0	30,000
15	0338005	BOOKS 41-2202-03-103-0102-0798-04-004-V	1,50,000	0	1,50,000	0	0	1,50,000
16	0338005	41-2202-03-103-0102-0798-04-005-V	25,000	0	25,000	0	0	25,000
17	0338005	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
18	0338005	41-2202-03-103-0102-0798-04-007-V	16,000	0	15,903	97	0	15,903

Principal  
Govt.Sam Rameshwar  
Gahira Guru ji College  
Bagicha, Dist. Jashpur (C.G.)



### Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2018\_19 From Date: 01/04/2018 To Date: 31/03/2019

BCO Code/DDO Code: 0338005 प्राचार्य, शासकीय महाविद्यालय बगीचा, जिला जहापुर

Budget Type: ALL

Demand Number(Optional):

Show Report Export To Excel

### ALL Budget Allocation Report(in Rupees) Financial Year:2018\_19

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0338005	41-2202-03-103-0102-0798-01-001-V	38,58,000	0	34,05,583	4,52,417	0	34,05,583
2	0338005	41-2202-03-103-0102-0798-01-003-V	5,02,000	0	9,90,247	-4,88,247	0	9,90,247
3	0338005	41-2202-03-103-0102-0798-01-005-V	17,000	0	18,720	-1,720	0	18,720
4	0338005	41-2202-03-103-0102-0798-01-006-V	86,000	0	97,950	-11,950	0	97,950
5	0338005	41-2202-03-103-0102-0798-01-014-V	16,000	0	17,400	-1,400	0	17,400
6	0338005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0338005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
8	0338005	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	0338005	41-2202-03-103-0102-0798-02-005-V	0	0	0	0	0	0
10	0338005	41-2202-03-103-0102-0798-03-001-V	30,000	0	22,639	7,361	0	22,639
11	0338005	41-2202-03-103-0102-0798-03-002-V	0	0	0	0	0	0
12	0338005	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
13	0338005	41-2202-03-103-0102-0798-04-002-V	5,000	0	5,000	0	0	5,000
14	0338005	41-2202-03-103-0102-0798-04-003-V	25,000	0	0	25,000	0	0
15	0338005	BOOKS 41-2202-03-103-0102-0798-04-004-V	1,00,000	0	1,00,000	0	0	1,00,000
16	0338005	41-2202-03-103-0102-0798-04-005-V	20,000	0	19,960	40	0	19,960
17	0338005	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
18	0338005	41-2202-03-103-0102-0798-04-007-V	5,000	0	4,885	115	0	4,885
19	0338005	41-2202-03-103-0102-0798-04-008-V	15,000	0	14,904	96	0	14,904
20	0338005	41-2202-03-103-0102-0798-04-009-V	3,50,000	0	3,49,962	38	0	3,49,962
21	0338005	41-2202-03-103-0102-0798-10-009-V	3,000	0	3,000	0	0	3,000
22	0338005	41-2202-03-103-0102-0798-25-001-V	3,00,000	0	2,99,894	106	0	2,99,894
23	0338005	41-2202-03-103-0102-0798-25-004-V	2,00,000	0	1,99,984	16	0	1,99,984
24	0338005	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	99,828	172	0	99,828
25	0338005	41-2202-03-103-0102-7751-25-001-V	2,50,000	0	2,49,913	87	0	2,49,913
26	0338005	41-2202-03-103-0102-9805-11-013-V	9,700	0	9,700	0	0	9,700
27	0338005	41-2235-02-102-0702-9044-01-003-V	0	0	0	0	0	0
28	0338005	64-2202-03-103-0103-4699-11-004-V	4,550	0	4,550	0	0	4,550
<b>Total</b>			<b>59,06,250</b>	<b>0</b>	<b>59,19,119</b>	<b>-12,869</b>	<b>0</b>	<b>59,19,119</b>

*(Signature)*  
Principal  
Govt. Sant Rameshwar  
Gahira Guru Ji College  
Bagicha, Dist. Jashpur (C.G.)



### Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2019\_20

From Date: 01/04/2019

To Date: 31/03/2020

BCO Code/DDO Code: 0338005

Budget Type: ALL

प्राचार्य, शासकीय महाविद्यालय बगीचा, जिला जरापुर

Demand Number(Optional)

Show Report

Export To Excel

### ALL Budget Allocation Report(in Rupees) Financial Year:2019\_20

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0338005	41-2202-03-103-0102-0798-01-001-V		0				
2	0338005	41-2202-03-103-0102-0798-01-003-V	82,44,000	0	26,12,098	46,31,902	0	36,12,098
3	0338005	41-2202-03-103-0102-0798-01-005-V	10,12,000	0	3,13,188	7,18,812	0	3,13,188
4	0338005	41-2202-03-103-0102-0798-01-006-V	17,000	0	8,640	8,360	0	8,640
5	0338005	41-2202-03-103-0102-0798-01-014-V	1,66,000	0	50,148	1,15,852	0	50,148
6	0338005	41-2202-03-103-0102-0798-01-015-V	16,000	0	14,607	1,393	0	14,607
7	0338005	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
8	0338005	41-2202-03-103-0102-0798-03-001-V	16,000	0	0	16,000	0	0
9	0338005	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
10	0338005	41-2202-03-103-0102-0798-04-002-V	5,000	0	0	5,000	0	0
11	0338005	41-2202-03-103-0102-0798-04-003-V	5,000	0	5,000	0	0	5,000
12	0338005 BOOKS	41-2202-03-103-0102-0798-04-004-V	1,00,000	0	99,993	7	0	99,993
13	0338005	41-2202-03-103-0102-0798-04-005-V	2,00,000	0	1,99,988	12	0	1,99,988
14	0338005	41-2202-03-103-0102-0798-04-007-V	20,000	0	20,000	0	0	20,000
15	0338005	41-2202-03-103-0102-0798-04-008-V	10,000	0	9,755	245	0	9,755
16	0338005	41-2202-03-103-0102-0798-04-009-V	5,000	0	5,000	0	0	5,000
17	0338005	41-2202-03-103-0102-0798-10-009-V	2,00,000	0	1,99,918	82	0	1,99,918
18	0338005	41-2202-03-103-0102-0798-25-001-V	5,500	0	5,500	0	0	5,500
19	0338005	41-2202-03-103-0102-0798-25-004-V	1,00,000	0	99,930	70	0	99,930
20	0338005	41-2202-03-103-0102-0798-25-006-V	2,00,000	0	1,99,998	2	0	1,99,998
21	0338005	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	99,969	31	0	99,969
22	0338005	41-2202-03-103-0102-7751-25-001-V	2,00,000	0	1,99,997	3	0	1,99,997
23	0338005	41-2202-03-103-0102-9805-11-013-V	2,00,000	0	1,99,950	50	0	1,99,950
24	0338005	41-2235-02-102-0702-9044-01-003-V	62,650	0	62,650	0	0	62,650
25	0338005	64-2202-03-103-0103-4699-11-004-V	0	0	0	0	0	0
			5,600	0	0	5,600	0	0
		<b>Total</b>	<b>109,14,750</b>	<b>0</b>	<b>54,11,329</b>	<b>55,03,421</b>	<b>0</b>	<b>54,11,329</b>

Principal  
 Govt. Sant Rameshwar  
 Gahira Guru Ji College  
 Bagicha, Dist. Jashpur (C.G.)