

GOVERNMENT CHANDULAL CHANDRAKAR ARTS AND SCIENCE COLLEGE PATAN, DIST.-DURG (C.G.) 491111

AQAR 2021-22

4.2.2 The institution has subscription for the following e-resources in 2021-22

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs) 2021-22

4.2.3.1-Annual Expenditure on Purchase of Books/e-books and subscription of Journals/ e-Journals in F.Y.-2021-22

S.N.	NAME OF THE HEAD	CODE OF THE HEAD	NAME DETAILS OF THE HEAD	Budget Allotted	Expenditure
1	GOVT	41-2202-03-103-0102-9805-11-013-V	BOOKS FOR ST STUDENTS	36,650	36,066
2	GOVT	44-2202-03-103-0101-0798-04-004-V	BOOKS AND MAGAZINES	1,25,000	1,22,836
3	GOVT	44-2202-03-103-0101-5671-04-004-V	BPL BOOK-BANK SCHEME	0	0
4	GOVT	64-2202-03-103-0103-4699-11-004-V	BOOKS FOR SC STUDENTS	23,550	22,141
			TOTAL	1,85,200	1,81,043
1	JBS		TOTAL		
1	SELF FINANCE		TOTAL		
1	OTHER SCHEMES		TOTAL		
	GRAND TOTAL				
	GRAND TOTAL IN WORDS-				

Sl:10

signature-LIBRARIAN

Signature-Principal

Principal

Govt.C.L.C.Arts and Science
College Patan, Distt-Durg (C.G.)

GOVERNMENT CHANDULAL CHANDRAKAR ARTS AND SCIENCE COLLEGE PATAN, DIST.-DURG (C.G.) 491111


F.Y. 2021-22
AQAR 2021-22

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4.2.3.1-Annual Expenditure on Purchase of Books/e-books and subscription of Journals/ e-Journals in the F.Y.-2021-22					
Library resource/	If yes, details of memberships/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		0		181043	
Journals					
e-journals	0	0	0	0	nil
e-books	0	0	0	0	nil
e-ShodhSindhu	0	0	0	0	nil
Shodhganga	0	0	0	0	nil
Databases	0	0	0	0	nil
Local and / or Remote access to e-resources (Specify)	0	0	0	0	nil


signature-LIBRARIAN


Principal
for
Govt.C.L.C.Arts and Science
College Patan, Distt. Durg (C.G.)

Budget Allocation Report(With Works Data)

Select Report Type: Budget Allocation Report

Financial Year: 2021_22

From Date: 01/04/2021

To Date: 31/03/2022

BCO Code/DDO Code: 1038011

Budget Type: ALL

Demand Number(Optional):

भाषा, शास सी एल सी महाविद्यालय, पाटन

Show Report Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2021_22

S.NO, BCCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
11038011	30-2515-00-001-0101-1033-01-001-V	0	0	0	0	0	0
✓ 21038011	41-2202-03-103-0102-9805-11-013-V	36,650	0	36,066	584	0	36,066
31038011	44-2202-03-103-0101-0798-01-001-V	379,80,000	0	312,12,141	67,67,859	0	312,12,141
41038011	44-2202-03-103-0101-0798-01-003-V	80,00,000	0	44,94,317	35,05,683	0	44,94,317
51038011	44-2202-03-103-0101-0798-01-006-V	5,70,000	0	6,71,294	-1,01,294	0	6,71,294
61038011	44-2202-03-103-0101-0798-01-014-V	40,000	0	53,200	-13,200	0	53,200
71038011	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
81038011	44-2202-03-103-0101-0798-01-020-V	40,000	0	56,000	-16,000	0	56,000
91038011	44-2202-03-103-0101-0798-02-004-V	50,000	0	13,500	36,500	0	56,000
101038011	44-2202-03-103-0101-0798-03-001-V	25,000	0	7,030	17,970	0	13,500
111038011	44-2202-03-103-0101-0798-03-002-V	10,000	0	7,715	2,285	0	7,030
121038011	44-2202-03-103-0101-0798-04-001-V	10,000	0	0	10,000	0	7,715

<https://ekoshonline.cg.nic.in/MergeDashboard/BudgetReports/BudgetReport.aspx>

Budget Allocation Report

13	1038011	2011	44-2202-03-103-0101-0798-04-002-V	35,000	0	13,496	21,504	0	13,496
14	1038011	2011	44-2202-03-103-0101-0798-04-003-V	50,000	0	49,990	10	0	49,990
15	1038011	2011	44-2202-03-103-0101-0798-04-004-V	1,25,000	0	1,22,836	2,164	0	1,22,836
16	1038011	2011	44-2202-03-103-0101-0798-04-005-V	2,25,000	0	1,63,895	61,105	0	1,63,895
17	1038011	2011	44-2202-03-103-0101-0798-04-006-V	10,000	0	9,537	463	0	9,537
18	1038011	2011	44-2202-03-103-0101-0798-04-007-V	25,000	0	24,999	1	0	24,999
19	1038011	2011	44-2202-03-103-0101-0798-04-008-V	45,000	0	44,999	1	0	44,999
20	1038011	2011	44-2202-03-103-0101-0798-04-009-V	50,000	0	49,950	50	0	49,950
21	1038011	2011	44-2202-03-103-0101-0798-10-009-V	41,300	0	31,650	9,650	0	31,650
22	1038011	2011	44-2202-03-103-0101-0798-25-001-V	1,30,000	0	89,511	40,489	0	89,511
23	1038011	2011	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,44,290	55,710	0	2,44,290
24	1038011	2011	44-2202-03-103-0101-0798-28-006-V	20,000	0	20,000	0	0	20,000
25	1038011	2011	44-2202-03-103-0101-0798-33-003-V	10,000	0	10,000	0	0	10,000
26	1038011	BPL	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	1,47,416	84	0	1,47,416
27	1038011		44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
28	1038011	SC	44-2202-03-103-0101-7751-25-001-V	1,00,000	0	1,00,000	0	0	1,00,000
29	1038011	SC	64-2202-03-103-0103-4699-11-004-V	23,550	0	22,141	1,409	0	22,141
Total				480,99,000	0	376,13,266	104,85,734	0	376,13,266

FY: 2021-22

for Principal
Govt. L.C. Arts and Science
College Patan, Distt -Durg (C.G.)




पाटन एवं रानीतराई शासकीय मद से प्रा

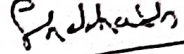
क्रमांक	मद का नाम	हेड
1	अनुसूचित जातजाति छात्रों को पुस्तक	41-2202-03-103-0102-9805-11-013-V
2	वेतन	44-2202-03-103-0101-0798-01-001-v
3	गोहगाई भत्ता	44-2202-03-103-0101-0798-01-003-v
4	गकान भत्ता	44-2202-03-103-0101-0798-01-006-v
5	अन्य भत्ता	44-2202-03-103-0101-0798-01-014-v
6	चिकित्सा भत्ता	44-2202-03-103-0101-0798-01-015-v
7	त्यौहार अग्रिम	44-2202-03-103-0101-0798-01-020-v
8	अन्य आक. मजदूरी	44-2202-03-103-0101-0798-02-004-v
9	यात्रा भत्ता	44-2202-03-103-0101-0798-03-001-v
10	स्थानांतरण यात्रा भत्ता	44-2202-03-103-0101-0798-03-002-v
11	डाकतार	44-2202-03-103-0101-0798-04-001-v
12	दूरभाष	44-2202-03-103-0101-0798-04-002-v
13	फर्नीचर एवं कार्य. उपकरण	44-2202-03-103-0101-0798-04-003-v
14	पुस्तक एवं पत्रिका	44-2202-03-103-0101-0798-04-004-v
15	विजली	44-2202-03-103-0101-0798-04-005-v
16	वर्दी	44-2202-03-103-0101-0798-04-006-v
17	लेखन सामग्री	44-2202-03-103-0101-0798-04-007-v
18	अन्य अका.व्यय	44-2202-03-103-0101-0798-04-008-v
19	सूचना प्रौद्योगिकी	44-2202-03-103-0101-0798-04-009-v
20	संबद्धता	44-2202-03-103-0101-0798-10-009-v
21	भंडार तथा कच्चा माल	44-2202-03-103-0101-0798-25-001-v
22	गैर कार्यालयीन फर्नीचर	44-2202-03-103-0101-0798-25-004-v
23	अन्य मशीन उपकरण	44-2202-03-103-0101-0798-25-006-v
24	अन्य व्यय मशीन और उपकरण	44-2202-03-103-0101-0798-28-006-v
25	औजार संयंत्र (ऑप/संधारण पर व्यय)	44-2202-03-103-0101-0798-33-003
26	बी.पी.एल. बुक बैंक योजना	44-2202-03-103-0101-5671-04-004-v
27	बी.पी.एल. छात्रवृत्ति	44-2202-03-107-0101-5672-11-013-v
28	नैक मूल्यांकन	44-2202-03-103-0101-7751-10-009-v
29	अनुसूचित जाति छात्रों को पुस्तक	64-2202-03-103-0103-4699-11-004-V
30	भंडार तथा कच्चा माल (खेलकूद सामग्री हेतु)	44-2202-03-103-0101-7751-25-001
	कुल राशि	

कार्यालय प्राचार्य
शासकीय स्नातकोत्तर चन्द्रलाल चन्द्राकर कला एवं विज्ञान महाविद्यालय, पाटन जिला-दुर्ग (छ.ग.)
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पुस्तकालय विभाग

क्रमांक		सत्र	सत्र	सत्र	सत्र	सत्र	सत्र	सत्र
		2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
01.	कय पुस्तकें	-	637	1502	865	673	473	127
02.	कुल उपलब्ध पुस्तकें	21447	21784	23286	24151	24824	25297	25424


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