



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*

AQAR

(2020 – 2021)

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.2.3 Average Annual Expenditure for Library Resources

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Sadakathullah Appa College

*An Autonomous Institution Re-Accredited by NAAC at an 'A' Grade with a CGPA of 3.40 out of 4.0 * ISO 9001: 2015 Certified *

BUDGET ALLOCATION AND STATEMENT OF EXPENDITURE FOR THE FINANCIAL YEAR 2020-2021

| | |
|--------------------|--------|
| BUDGET ALLOCATED | 100000 |
| ACTUAL EXPENDITURE | 98602 |

| Books | Newspaper | Magazines | Database | Journals | Total |
|-------|-----------|-----------|----------|----------|-------|
| 28200 | - | 50932 | 19470 | - | 98602 |


PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
Rahmath Nagar, Tirunelveli - 627 011.





Sadakathullah Appa College

*An Autonomous Institution Re-Accredited by NAAC at an 'A' Grade with a CGPA of 3.40 out of 4.0 * ISO 9001: 2015 Certified *

| FUNDS UTILIZED FOR LIBRARY RESOURCES | | | |
|--|--------|-----------------------------|--------|
| PERIOD FROM : 01.04.2020 TO 31.03.2021 | | | |
| DATE | VOU.NO | PARTICULARS | AMOUNT |
| 04.06.2020 | PK-2 | MAGAZINE RENEWAL | 5316 |
| 25.06.2020 | PK-5 | MAGAZINE RENEWAL | 400 |
| 09.07.2020 | PK-6 | MAGAZINE RENEWAL | 1552 |
| 06.08.2020 | PK-12 | MAGAZINE RENEWAL | 1626 |
| 19.08.2020 | PK-13 | BOOKS PURCHASED FOR LIBRARY | 3550 |
| 19.08.2020 | PK-13 | BOOKS PURCHASED FOR LIBRARY | 7000 |
| 03.09.2020 | PK-16 | MAGAZINE RENEWAL | 1589 |
| 30.09.2020 | PK-22 | MAGAZINE RENEWAL | 1575 |
| 08.10.2020 | PK-24 | MAGAZINE RENEWAL | 3160 |
| 05.11.2020 | PK-32 | MAGAZINE RENEWAL | 1606 |
| 26.11.2020 | PC-178 | MAGAZINE RENEWAL | 200 |
| 03.12.2020 | PK-41 | ANNUAL SUBSCRIPTION | 6299 |
| 17.12.2020 | PK-45 | BOOKS PURCHASED FOR LIBRARY | 5000 |
| 20.01.2021 | PC-236 | BOOKS PURCHASED FOR LIBRARY | 250 |
| 21.01.2021 | PK-54 | MAGAZINE RENEWAL | 14499 |
| 28.01.2021 | PK-55 | BOOKS PURCHASED FOR LIBRARY | 6300 |
| 04.02.2021 | PK-57 | BOOKS PURCHASED FOR LIBRARY | 2540 |
| 04.02.2021 | PK-58 | TIME MAGAZINE RENEWAL | 4860 |
| 11.02.2021 | PK-66 | NLIST RENEWAL | 5900 |
| 11.02.2021 | PK-67 | DELNET RENEWAL | 13570 |
| 04.03.2021 | PK-63 | BOOKS PURCHASED FOR LIBRARY | 3560 |
| 31.03.2021 | JV-1 | TRANSFER TO MAGAZINE | 8250 |
| TOTAL | | | 98602 |

R. R. Chandra Sekar
LIBRARIAN
LIBRARIAN
SADAKATHULLAH APPA COLLEGE
(Autonomous)
RAHMATH NAGAR
TIRUNELVELI - 627011

[Signature]
01/07/22
PRINCIPAL
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
Rahmath Nagar, Tirunelveli - 627 011.



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*

General Ledger Details

page 1

A/C Code : M440 - NEWSPAPER & MAGAZINES

Period From : 01/04/2020 To : 31/03/2021

| Date | Vou. No. | Particulars | Debit ₹ | Credit ₹ |
|------------|----------|--|------------|-------------|
| 01/04/2020 | | OPENING BALANCE | | |
| 04/09/2020 | PK - 2 | M205-AXIS BANK A/C NO.9575 Chq. No :375801 for Library | 16,316.00 | |
| 25/08/2020 | PK - 6 | M205-AXIS BANK A/C NO.9575 Chq. No :375805 for Library | 6,400.00 | |
| 09/07/2020 | PK - 0 | M205-AXIS BANK A/C NO.9575 Chq. No :375800 for Library | 11,652.00 | |
| 06/08/2020 | PK - 12 | M205-AXIS BANK A/C NO.9575 Chq. No :378512 for Library | 11,679.00 | |
| 19/08/2020 | PK - 13 | M205-AXIS BANK A/C NO.9575 Chq. No :375813 book for Library | 3,550.00 | |
| 19/08/2020 | PK - 13 | M205-AXIS BANK A/C NO.9575 Chq. No :375813 Bookm for Library | 7,000.00 | |
| 03/09/2020 | PK - 16 | M205-AXIS BANK A/C NO.9575 Chq. No :375818 for Library | 11,589.00 | |
| 30/09/2020 | PK - 22 | M205-AXIS BANK A/C NO.9575 Chq. No :375822 for Library | 1,575.00 | |
| 08/10/2020 | PK - 24 | M205-AXIS BANK A/C NO.9575 Chq. No :375824 for Library | 3,190.00 | |
| 05/11/2020 | PK - 32 | M205-AXIS BANK A/C NO.9575 Chq. No :375832 | 5,106.00 | |
| 28/11/2020 | PC - 178 | M200-CASH | 200.00 | |
| 03/12/2020 | PK - 41 | M205-AXIS BANK A/C NO.9575 Chq. No :441502 Annual Subscription | 0,299.00 | |
| 17/12/2020 | PK - 45 | M205-AXIS BANK A/C NO.9575 Chq. No :441506 Book for Library | 5,000.00 | |
| 20/01/2021 | PC - 238 | M200-CASH Bible for Library | 250.00 | |

PRINCIPAL

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)

Rahmath Nagar, Tirunelveli - 627 011





Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*

General Ledger Details

page 2

A/C Code: M440 - NEWSPAPER & MAGAZINES

Period From: 01/04/2020 To: 31/03/2021

| Date | Vou. No. | Particulars | Debit ₹ | Credit ₹ |
|-----------------|----------|---|------------|-------------|
| 21/01/2021 | PK - 54 | M205-AXIS BANK A/C NO.9575 Chq. No :141515 The Economist magazine renewal | 14,499.00 | |
| 28/01/2021 | PK - 55 | M205-AXIS BANK A/C NO.9575 Chq. No :441516 Book for Library | 6,300.00 | |
| 04/02/2021 | PK - 57 | M205-AXIS BANK A/C NO.9575 Chq. No :441519 Book purchase | 2,540.00 | |
| 04/02/2021 | PK - 58 | M205-AXIS BANK A/C NO.9575 Chq. No :441521 'Time' Magazine renewal | 4,860.00 | |
| 11/02/2021 | PK - 66 | M205-AXIS BANK A/C NO.9575 Chq. No :441523 NLIST magazine renewal | 5,900.00 | |
| 11/02/2021 | PK - 67 | M205-AXIS BANK A/C NO.9575 Chq. No :441524 DELNET Magazine renewal | 13,570.00 | |
| 04/03/2021 | PK - 63 | M205-AXIS BANK A/C NO.9575 Chq. No :403314 Book for Library | 3,560.00 | |
| Total | | | 90,352.00 | |
| Closing Balance | | | | |

06/01/2022 12:22:29PM

PRINCIPAL

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)

Rahmath Nagar, Tirunelveli - 627 011.





Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*

General Ledger Details

page 1

A/C Code : U790 - BOOKS & JOURNALS

Period From : 01-04-2020 To : 31-03-2021

| Date | Vou. No. | Particulars | Debit ₹ | Credit ₹ |
|--------------------------|----------|-----------------|------------|-------------|
| 01-04-2020 | | OPENING BALANCE | | |
| Total Closing Balance | | | | |

06-01-2022 11:18:45AM

PRINCIPAL
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
Rahmath Nagar, Tirunelveli - 627 011

