

*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)





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

BUDGET ALLOCATED	100000	
ACTUAL EXPENDITURE	98602	

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28200 - 50932 194'	70 –	98602

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



Rahmath Nagar, Tirunelveli 627 011. Ph : 0462-2540763, Fax : 0462-2540033 E-mail : principal@sadakath.ac.in, Website : www.sadakath.ac.in



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FUNDS UTILIZED FOR LIBRARY RESOURCES				
PERIOD FROM : 01.04.2020 TO 31.03.2021				
DATE	VOU.NO	PARTICULARS	AMOUNT	
04.06.2020	РК-2	MAGAZINE RENEWAL	5316	
25.06.2020	PK-5	MAGAZINE RENEWAL	400	
09.07.2020	РК-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	

LIBRARIAN SADAKATHULLAH APPA COLLEGA (Autonomous) RAHMATH NAGAR TIRUNELVELI - 627011

PRINC

AUTONOMOUS) Rahmath Nagar, Tirunelveli • 627 011.

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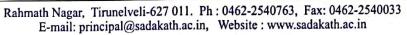


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Period From : 01/04/2020 To : 31/03/2021				
Date	Vou. No.	Particulars	Debit z	Cre
01/04/2020		OPENING BALANCE		
04/08/2020	PK - 2	M205-AXIS BANK A/C NO.9575 Cha. No :375801 for Library	[2,316.00]	
25/08/2020	РК - 5	M205-AXIS BANK A/C NO.9575 Chq. No :375805 for Library	e=#00.00 =>	
09/07/2020	PK - 0	M205-AXIS BANK A/C NO.9575 Chq. No :375800 for Library	Mi652.00°	
06/08/2020	PK - 12	M205-AXIS BANK A/C NO.9575 Chq. No :378512 for Library	71.630.00 \$	
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	£1,569.00 \$	
30/09/2020	PK - 22	M205-AXIS BANK A/C NO.9575 Chg. No :375822 for Library	15575.09	
08/10/2020	PK-24	M205-AXIS BANK A/C NO.0575 Chq. No :375824 for Library	F3160.001	
05/11/2020	PK • 32	M205-AXIS BANK A/C NO.9575 Chq. No :375832	61,606,003	
26/11/2020	PC - 178	M200-CASH	200.00'	
03/12/2020	РК-41	M205-AXIS BANK A/C NO.9575 Chg. 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	
0/01/2021	PC - 236	M200-CASH Bible for Library	250.00	

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



Golden Jubilee



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General Ledger Details

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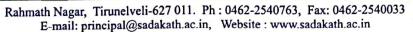
Period From: 01/04/2020 To: 31/03/2021

A/C Code: M440 - NEWSPAPER & MAGAZINES

Date	Vou. No.	Particulars	Debit Ŧ	Credil ₹
21/01/2021	PK - 54	M205-AXIS BANK A/C NO.9575 Chq. No :141515 The Economist magazine renewal	112 799.001	
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	<u> 24,860.00 T</u>	
11/02/2021	PK-66	M205-AXIS BANK A/C NO.9575 Chq. No :441523 NLIST magazine renewal	E5,900.00 *	
11/02/2021	PK - 67	M205-AXIS BANK A/C NO.9575 Chq. No :441524 DELNET Magazine renewal	£ <u>13,570.00</u> /	
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

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A/C Code: U790 - BOOKS & JOURNALS

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

Date	Vou, No,	Vou. No. Particulars		Credit ₹
01-04-2020		OPENING BALANCE		2
		Total		
		Closing Balance		

06-01-2022 11:18:45AM

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