



# Sadakathullah Appa College

An Autonomous Institution Re-Accredited with 'A' Grade by NAAC

\* ISO 9001 : 2008 Certified \*

## CRITERION IV

### INFRASTRUCTURE AND LEARNING RESOURCES

#### 4.2.3 Average Annual Expenditure for Library Resources

**(2017-2018)**

*Submitted to*

**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)**

August 2022



# 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 2017-2018

BUDGET ALLOCATED	350000
ACTUAL EXPENDITURE	236596

Books	Newspaper	Magazines	Database	Journals	Total
103188	5865	34643	5900	87000	236596

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





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FUNDS UTILIZED FOR LIBRARY RESOURCES			
PERIOD FROM : 01.04.2017 TO 31.03.2018			
DATE	VOU.NO	PARTICULARS	AMOUNT
13.07.2017	PK-3	BOOKS PURCHASED FOR LIBRARY	5032
13.07.2017	PK-3	BOOKS PURCHASED FOR LIBRARY	4298
13.07.2017	PK-3	BOOKS PURCHASED FOR LIBRARY	1355
07.08.2017	PK-39	RENEWAL OF ISLAMIC MAGAZINES	1714
04.10.2017	PK-13	ANNUAL SUBSCRIPTION FOR TIME MAGAZINE	3722
04.10.2017	PK-13	ANNUAL SUBSCRIPTION FOR ECONOMIST MAGAZINE	10000
03.01.2018	PK-26	ANNUAL SUBSCRIPTION FOR JOURNALS	87000
04.01.2018	PK-67	BOOKS PURCHASED FOR LIBRARY	2100
01.02.2018	PK-77	EXPENSES FOR CHENNAI BOOK FARE	54761
01.02.2018	PK-78	RENEWAL OF MAGAZINES	16958
15.02.2018	PK-84	BOOKS PURCHASED FROM NELLAI BOOK FAIR	9399
01.03.2018	PK-90	QURAN PURCHASE	5000
08.03.2018	PK-48	NEWSPAPER FOR LIBRARY	2158
10.03.2018	PK-37	SUBSCRIPTION FOR NLIST	5900
22.03.2018	PK-95	RENEWAL OF MAGAZINES	2249
23.03.2018	PK-50	BOOKS PURCHASED FOR LIBRARY	7853
23.03.2018	PK-40	BOOKS PURCHASED FOR LIBRARY	13390
27.03.2018	PK-99	PURCHASE OF HINDU NEWSPAPER	1400
31.03.2018	PK-104	NEWSPAPER FOR LIBRARY	2307
TOTAL			236596

*R.R. Chandra Sekhar*  
28/6/2018  
LIBRARIAN  
SADAKATHULLAH APPA COLLEGE  
(Autonomous)  
RAHMATH NAGAR  
TIRUNELVELI - 627011

*[Signature]*  
01/07/2018  
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## General Ledger Details

page 1

A/C Code : U790 - BOOKS & JOURNALS

Period From : 01-04-2017 To : 31-03-2018

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01-04-2017		OPENING BALANCE		
Total Closing Balance				

06-01-2022 11:04:27AM

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## General Ledger Details

page 1

A/C Code: A254 - LIBRARY EQPT, BOOKS & JOURNALS (Autonomous Account)

Period From: 01/04/2017 To: 31/03/2018

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2017		OPENING BALANCE		
13/07/2017	PK - 3	A205-CANARA BANK - 4289 Chq. No :216113 Books purchased for students counsellor	5,032.00	
13/07/2017	PK - 3	A205-CANARA BANK - 4289 Chq. No :216113 Books purchased for students counsellor	4,298.00	
13/07/2017	PK - 3	A205-CANARA BANK - 4289 Chq. No :216113 Books purchased for Library	1,355.00	
04/10/2017	PK - 13	A205-CANARA BANK - 4289 Chq. No :216125 Annual subscription for Time magazine	3,722.00	
04/10/2017	PK - 13	A205-CANARA BANK - 4289 Chq. No :216126 Annual subscription for Economist magazine	10,000.00	
03/01/2018	PK - 26	A205-CANARA BANK - 4289 Chq. No :216136 Annual subscription for various Journals	87,000.00	
10/03/2018	PK - 37	A205-CANARA BANK - 4289 Chq. No :216147 Subscription for NLIST	5,900.00	
23/03/2018	PK - 40	A205-CANARA BANK - 4289 Chq. No :216149 Books purchased	13,390.00	
Total			1,30,697.00	
Closing Balance				

06/01/2022 11:52:09AM

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## General Ledger Details

page 1

A/C Code : S722 - NEWS PAPER & MAGAZINE SALES

Period From : 01/04/2017 To : 31/03/2018

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2017		OPENING BALANCE		
04/04/2017	RT - 20	S205-AXIS BANK A/C.914020026194868 News Paper & Magazine Sales		5,256.00
17/10/2017	RT - 33	S205-AXIS BANK A/C.914020026194868		4,755.00
08/03/2018	PK - 48	S205-AXIS BANK A/C.914020026194868 Chq. No :296957 P. Subbiah	2,158.00	
23/03/2018	PK - 50	S205-AXIS BANK A/C.914020026194868 Chq. No :296959 Higginbothams Private Limited	7,853.00	
Total			10,011.00	10,011.00
Closing Balance				

06/01/2022 12:16:33PM

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## General Ledger Details

page 1

A/C Code : M440 - NEWSPAPER & MAGAZINES

Period From : 01-Apr-17 To : 31-Mar-18

Date	Vou. No.	Particulars	Debit	Credit
01-Apr-17		OPENING BALANCE		
07-Sep-17	PK - 39	M205-AXIS BANK A/C NO.9575 Chq. No :328482 Renewal of Islamic magazines	1,714.00	
04-Jan-18	PK - 67	M210-IOB CURRENT A/C.NO.3775 Chq. No :367985 Books for Library	2,100.00	
01-Feb-18	PK - 77	M205-AXIS BANK A/C NO.9575 Chq. No :328509 Expenses for Chennai book fare	54,781.00	
01-Feb-18	PK - 78	M205-AXIS BANK A/C NO.9575 Chq. No :328510 Renwal of Magazines in the period of 2018	16,958.00	
15-Feb-18	PK - 84	M205-AXIS BANK A/C NO.9575 Chq. No :328515 Book purchase for Nellal book fare-2018	9,399.00	
01-Mar-18	PK - 90	M205-AXIS BANK A/C NO.9575 Chq. No :328521 Quran purchase	5,000.00	
22-Mar-18	PK - 95	M205-AXIS BANK A/C NO.9575 Chq. No :375636 Magazines renewal	2,249.00	
27-Mar-18	PK - 99	M205-AXIS BANK A/C NO.9575 Chq. No :375641 Purchase of Hindu news paper	1,400.00	
31-Mar-18	PK - 104	M205-AXIS BANK A/C NO.9575 Chq. No :375647 newspaper for Library	2,307.00	
Total Closing Balance			95,888.00	

03-Jan-22 4:03:53PM

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