



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

(2018-2019)

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 2018-2019

BUDGET ALLOCATED	350000
ACTUAL EXPENDITURE	499531

Books	Newspaper	Magazines	Database	Journals	Total
267484	47250	56557	38940	89300	499531


PRINCIPAL
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 : 01.04.2018 TO 31.03.2019			
DATE	VOU.NO	PARTICULARS	AMOUNT
20.04.2018	PK-2	DELNET MEMBERSHIP FEE	19470
10.05.2018	PK-18	BOOKS PURCHASED FOR LIBRARY	2153
10.05.2018	PK-5	BOOKS PURCHASED FOR LIBRARY	5393
10.05.2018	PK-6	BOOKS PURCHASED FOR LIBRARY	1200
19.07.2018	PK-39	BOOKS PURCHASED FOR LIBRARY	5249
30.07.2018	PC-174	BOOKS PURCHASED FOR LIBRARY	700
10.08.2018	PK-46	SUBSCRIPTION FOR READERS DIGEST MAGAZINE	747
17.09.2018	PK-57	RENEWAL OF ISLAMIC MAGAZINES	1714
05.10.2018	PK-67	RENEWAL FOR TIME MAGAZINE	3888
05.10.2018	PK-66	ANNUAL SUBSCRIPTION FOR ECONOMIST MAGAZINE	10000
22.10.2018	PK-68	RENEWAL OF MAGAZINES	4260
01.11.2018	PK-74	RENEWAL OF MAGAZINES	4260
03.01.2019	PK-12	BOOKS PURCHASED FOR LIBRARY	100000
03.01.2019	PK-12	BOOKS PURCHASED FOR LIBRARY	5002
03.01.2019	PK-12	ANNUAL SUBSCRIPTION FOR JOURNALS	89300
11.01.2019	PK-13	BOOKS PURCHASED FOR LIBRARY	480
11.01.2019	PK-13	BOOKS PURCHASED FOR LIBRARY	10153
11.01.2019	PK-13	BOOKS PURCHASED FOR LIBRARY	1778
24.01.2019	PK-95	BOOKS PURCHASED FOR LIBRARY	5680
24.01.2019	PK-14	BOOKS PURCHASED FOR LIBRARY	6400
06.02.2019	PK-17	BOOKS PURCHASED FOR LIBRARY	20569
06.02.2019	PK-17	SUBSCRIPTION FOR NLIST	5900
07.02.2019	PK-100	RENEWAL OF MAGAZINES	29288
13.02.2019	PK-303	BOOKS PURCHASED FOR LIBRARY	39855
14.02.2019	PK-102	RENEWAL OF MAGAZINES	2400
27.02.2019	PK-321	BOOKS PURCHASED FOR LIBRARY	36587
27.02.2019	PK-322	BOOKS PURCHASED FOR LIBRARY	7174
13.03.2019	PK-348	BOOKS PURCHASED FOR LIBRARY	3124
20.03.2019	PK-359	BOOKS PURCHASED FOR LIBRARY	2268
20.03.2019	PK-360	BOOKS PURCHASED FOR LIBRARY	741
20.03.2019	PK-361	BOOKS PURCHASED FOR LIBRARY	10028
20.03.2019	PK-24	BOOKS PURCHASED FOR LIBRARY	2950
25.03.2019	PK-25	ANNUAL SUBSCRIPTION FOR DELNET	13570
30.03.2019	PK-117	NEWSPAPER	47250
TOTAL			499531

R. R. Chandrasekaran
LIBRARIAN
LIBRARIAN
SADAKATHULLAH APPA COLLEGE
(Autonomous)

[Signature]
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)

RAHMATH NAGAR, Tirunelveli 627 011. Ph : 0462-2540763, Fax : 0462-2540053
TIRUNELVELI - 627011
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General Ledger Details

page 1

A/C Code : U790 - BOOKS & JOURNALS

Period From : 01-04-2018 To : 31-03-2019

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01-04-2018		OPENING BALANCE		
13-02-2019	PK - 303	U205-AXIS BANK A/C.914020026199708 Chq. No :430034 Purchase of Books for Microbiology dept	39,855.00	
27-02-2019	PK - 321	U205-AXIS BANK A/C.914020026199708 Chq. No :430039 Purchase of Books for Library	38,587.00	
27-02-2019	PK - 322	U205-AXIS BANK A/C.914020026199708 Chq. No :430039 Purchase of Books for Library and Maths dept	7,174.00	
13-03-2019	PK - 348	U205-AXIS BANK A/C.914020026199708 Chq. No :430043 Purchase of Books for PG Zoology dept	3,124.00	
20-03-2019	PK - 359	U205-AXIS BANK A/C.914020026199708 Chq. No :430046 Purchase of Books for Nutrition dept	2,268.00	
20-03-2019	PK - 360	U205-AXIS BANK A/C.914020026199708 Chq. No :430046 Purchase of Books for Nutrition dept	741.00	
20-03-2019	PK - 361	U205-AXIS BANK A/C.914020026199708 Chq. No :430046 Purchase of Books for PG Maths dept	10,028.00	
Total Closing Balance			99,777.00	

06-01-2022 11:12:31AM

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General Ledger Details

page 2

A/C Code: M440 - NEWSPAPER & MAGAZINES

Period From: 01-Apr-18 To: 31-Mar-19

Date	Vou. No.	Particulars	Debit	Credit
		Total	1,17,589.00	1,300.00
		Closing Balance	1,16,289.00	

03-Jan-22 4:05:10PM

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General Ledger Details

page 1

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

Period From : 01/04/2018 To : 31/03/2019

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2018		OPENING BALANCE		
20/04/2018	PK - 2	A205-CANARA BANK - 4289 Chq. No : 216151 R.R Saravankumar - DELNET Membership Fee	19,470.00	
10/05/2018	PK - 5	A205-CANARA BANK - 4289 Chq. No : 216153 Eagle Book Centre - Books purchased	5,393.00	
10/05/2018	PK - 6	A205-CANARA BANK - 4289 Chq. No : 216153 Shankar Pathippagam - Book purchased	1,200.00	
03/01/2019	PK - 12	A205-CANARA BANK - 4289 Chq. No : 216159 Advance for book purchase chennai book fair	1,00,000.00	
03/01/2019	PK - 12	A205-CANARA BANK - 4289 Chq. No : 216160 Annual subscription for various Journals	89,300.00	
03/01/2019	PK - 12	A205-CANARA BANK - 4289 Chq. No : 216159 Books purchased for library	5,002.00	
11/01/2019	PK - 13	A205-CANARA BANK - 4289 Chq. No : 314901 Book purchased for library	480.00	
11/01/2019	PK - 13	A205-CANARA BANK - 4289 Chq. No : 314901 Balance for book purchase of chennai book fair	10,153.00	
11/01/2019	PK - 13	A205-CANARA BANK - 4289 Chq. No : 314901 Book purchased for library	1,778.00	
24/01/2019	PK - 14	A205-CANARA BANK - 4289 Chq. No : 314902 Book purchased for library.	6,400.00	
06/02/2019	PK - 17	A205-CANARA BANK - 4289 Chq. No : 314903 Book purchased for library Rs.4757+12611+3201	20,569.00	
06/02/2019	PK - 17	A205-CANARA BANK - 4289 Chq. No : 314904 Annual subscription charge for N-List	5,900.00	
25/03/2019	PK - 25	A205-CANARA BANK - 4289 Chq. No : 314913 Annual subscription for DELNET	13,370.00	

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General Ledger Details

page 1

A/C Code : M440 - NEWSPAPER & MAGAZINES

Period From : 01-Apr-18 To : 31-Mar-19

Date	Vou. No.	Particulars	Debit	Credit
01-Apr-18		OPENING BALANCE		
10-May-18	PK - 18	M205-AXIS BANK A/C NO.9575 Chq. No : for Library	2,153.00	
19-Jul-18	PK - 39	M205-AXIS BANK A/C NO.9575 Chq. No : books for Library	5,249.00	
30-Jul-18	PC - 174	M200-CASH Hindu 100 copies	700.00	
10-Aug-18	PK - 46	M205-AXIS BANK A/C NO.9575 Chq. No : Subscription for Readers Digest	1,147.00	
17-Sep-18	PK - 57	M205-AXIS BANK A/C NO.9575 Chq. No :375683 Islamic magazines renewed for 2018-2019	2,174.00	
30-Sep-18	RT - 4231	M210-IOB CURRENT A/C.NO.3775 from Students		1,300.00
05-Oct-18	PK - 66	M205-AXIS BANK A/C NO.9575 Chq. No :375691 Subscription renewal "The Economist"	10,000.00	
05-Oct-18	PK - 67	M205-AXIS BANK A/C NO.9575 Chq. No :375693 Subscription renewal "Time"	3,888.00	
22-Oct-18	PK - 68	M205-AXIS BANK A/C NO.9575 Chq. No :375694	4,260.00	
01-Nov-18	PK - 74	M205-AXIS BANK A/C NO.9575 Chq. No : "	2,260.00	
24-Jan-19	PK - 95	M205-AXIS BANK A/C NO.9575 Chq. No : Book purchase for Chennai book fair-2019	5,680.00	
07-Feb-19	PK - 100	M205-AXIS BANK A/C NO.9575 Chq. No :375727 Magazines Subscription renewal	29,288.00	
14-Feb-19	PK - 102	M205-AXIS BANK A/C NO.9575 Chq. No : "	2,400.00	
30-Mar-19	PK - 117	M205-AXIS BANK A/C NO.9575 Chq. No : Newspaper	64,250.00	

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page 1

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

Period From : 01/04/2018 To : 31/03/2019

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2018		OPENING BALANCE		
29/06/2018	RT - 4	S205-AXIS BANK A/C.914020026194868 Old News Paper & Magazines Sales		2,950.00
22/03/2019	PK - 24	S205-AXIS BANK A/C.914020026194868 Chq. No :296981 Eagle Enterprises	2,950.00	
Total			2,950.00	2,950.00
Closing Balance				

06/01/2022 12:15:07PM

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General Ledger Details

page 2

A/C Code : A254 - LIBRARY EQPT, BOOKS & JOURNALS

Period From : 01/04/2018 To : 31/03/2019

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
		Total	2,79,215.00	
		Closing Balance		

06/01/2022 11:54:32AM

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Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
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SCHEDULE-9							
OTHER EXPENSES							
Travelling Expenses	3,250	1,53,909		33,225	3,400	1,93,814	2,40,506
Audit Fees		22,577	8,400	8,400	8,400	47,777	54,983
Affiliation Fees		3,47,200	1,16,580			4,63,780	12,64,280
Air-Conditioner Maint Expenses		88,680				88,680	44,900
Autonomy Review Expenses		1,78,196				1,78,196	6,960
Bank Charges	1,239		649	30	833	2,751	5,355
Books & Journals			99,777			99,777	0
College Day & Student Union Function Exp.		2,71,691				2,71,691	1,62,589
Cleaning Charges		73,478	10,648			84,126	1,23,405

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* The difference amount of Rs. 2,19,446/- included in miscellaneous expenses

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Computer Maint Exp			74,204			74,204	2,19,101
Convocation Exp incl Fees to University		6,70,594			15,67,500	22,38,094	20,72,214
Campus Improvement Exp		1,43,284				1,43,284	1,05,735
Diesel For Generator		47,948				47,948	25,348
Expenses For Staff Council		16,405				16,405	0
Miscellaneous Exp		11,371		85,712	5,21,559	* 6,18,642	1,56,334
Labrotory Exp			3,70,708			3,70,708	5,93,166
Library Expenses		4,600				4,600	4,595
Internal ISO Audit Expenses & Others		1,95,924				1,95,924	1,26,469
Internal Exam Expenses		38,575				38,575	28,400
Indoor Stadium Expenses		3,03,750				3,03,750	2,00,000
Expenses for Association / Inauguration/Activities		8,97,556	4,37,605			13,35,161	5,36,267
Refreshment Exp		2,11,810			2,28,573	4,40,383	4,01,525
Repairs & Maintenance		6,91,845		2,11,926	80,882	9,84,653	3,76,251
Republic day expenses						0	3,970
Student Council Expenses		11,73,418				11,73,418	7,58,703
TA & DA		77,171	97,140			1,74,311	2,05,137
UPS Maintenance Expenses		26,200				26,200	8,600
Wages to Students -Earn While you Learn's Scheme		2,09,550				2,09,550	2,01,050
Telephone Charges	4,732	94,428	1,12,523	25,657	14,433	2,51,773	1,89,379
General Body Meeting Expenses	73,491					73,491	75,112
Meeting Expenses	52,390	3,94,270			27,400	4,74,060	1,30,158
Wavoo Endowment Lecture Expenses	9,379					9,379	5,000
Printing & Stationary	1,01,048	3,87,062	5,12,830	21,979	8,11,606	18,34,525	13,03,047
College Buiding Repairs & Maintenance	13,49,030					13,49,030	8,01,271
Ladies Hostel-I Repairs & Maintenance	1,49,750					1,49,750	3,31,530
Ladies Hostel-II Repairs & Maintenance	4,42,000					4,42,000	2,23,010
Lightening Arrestor						0	1,19,657
Students Welfare	4,72,149					4,72,149	4,84,876
Postage	10,399	79,048			16,676	1,06,123	87,074
Newspaper & Magazines	2,590	1,16,289		56,929		1,75,808	1,53,574

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Legal Expenses	3,03,500					3,03,500	78,000
Sundry Expenses	1,07,052					1,07,052	1,23,075
Advertisement Charges	48,132	26,000	1,98,368			2,72,500	2,83,962
Professional Charges	1,64,400					1,64,400	1,32,700
COP Expenses to Various Courses & Other Expenses						0	1,78,000
Govt Board Meetings & Functions						0	1,55,630
Sathavathany Sheigu Thamby Pavalur Endowment Expenses						0	5,350
Salary Honorarium						0	50,000
Govt- Taxes/ fees	4,400					4,400	600
Hostel Day Expenses				71,816		71,816	14,550
Electricity Charges	39,191			7,63,376		8,02,567	6,70,657
Insurance		1,14,967		837		1,15,804	1,15,804
Expenses for IQAC		53,952				53,952	25,608
ICT Academy Expenses						0	29,500
Staff Uniform				72,057		72,057	
Water Tax & Charges				3,612		3,612	3,612
Coin Box Payment				33,750		33,750	58,500
Cooking Charges						0	17,000
Machine Repair & Generator Fuel				1,25,557		1,25,557	19,199
Union Day Exp						0	18,774
Examination and other related Expenses					5,38,823	5,38,823	27,80,469
University Affiliation Fees & Others						0	10,33,209
Sports day expenses		2,80,294				2,80,294	91,676
Medical Camp Exp		30,550		84,188		1,14,738	1,07,297
Refund of Fees		1,01,950	8,29,345			9,31,295	5,07,770

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Contribution to Establishment A/c (SAC MG. Committee Estab. Charges					7,00,000	7,00,000	16,00,000
Contribution to Non salary A/c & other Exps	15,55,000					15,55,000	
Software Development Charges						0	89,550
Sports Articles		1,75,623				1,75,623	75,452
Boys Hostel Repairs & Maintenance	3,05,323					3,05,323	3,29,760
TVS XL Heavy Duty Main Expenses & Insurance	834					834	490
Typewriting Expenses			2,06,326			2,06,326	3,09,596
University Inspection Fees & Others			3,05,000			3,05,000	6,65,950
L.KS Mohd. Meeran Mohn. End. Lecture Expenses	27,632					27,632	11,652
Shaigu Thamby Paavalar Exdow Lect exps	9,900					9,900	
Sadakath Academy Expenses						0	2,92,500
Sadak Outreach Programme		49,840				49,840	
Food Articles Consumed				56,01,015		56,01,015	54,41,746
Calling Bell						0	11,000
Web Payment Charges		10,18,075				10,18,075	7,41,400
NCC Uniform		7,650				7,650	
TDS		28,302	34,980			63,282	52,474
	52,36,811	88,14,032	34,15,083	72,00,096	45,20,085	2,91,86,107	2,79,52,043


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SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
RAHMATH NAGAR, TIRUNELVELI - 11.



**For SAMSUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS**

S. ABUSALI
M.No: 221564

Partner
Firm No: 0035585

UDIN: 22221564
AMWYBC3752