



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

(2019-2020)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)

August 2022



Sadakathullah Appa College

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BUDGET ALLOCATION AND STATEMENT OF EXPENDITURE FOR THE FINANCIAL YEAR 2019-2020

BUDGET ALLOCATED	350000
ACTUAL EXPENDITURE	372474

Books	Newspaper	Magazines	Database	Journals	Total
223003	-	47701	19470	82300	372474


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





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FUNDS UTILIZED FOR LIBRARY RESOURCES			
PERIOD FROM : 01.04.2019 TO 31.03.2020			
DATE	VOU.NO	PARTICULARS	AMOUNT
10.04.2019	PK-6	BOOKS PURCHASED FOR LIBRARY	24761
11.04.2019	PK-4	ANNUAL SUBSCRIPTION FOR MAGAZINE	2493
24.04.2019	PK-11	BOOKS PURCHASED FOR LIBRARY	6842
24.04.2019	PK-12	BOOKS PURCHASED FOR LIBRARY	725
09.05.2019	PK-10	ANNUAL SUBSCRIPTION FOR MAGAZINE	2466
13.06.2019	PK-20	ANNUAL SUBSCRIPTION FOR MAGAZINE	1842
20.06.2019	PK-26	ANNUAL SUBSCRIPTION FOR MAGAZINE	799
26.09.2019	PK-56	BOOKS PURCHASED FOR LIBRARY	6600
27.06.2019	PK-29	RENEWAL OF ISLAMIC MAGAZINES	4750
29.07.2019	PK-34	BOOKS PURCHASED FOR LIBRARY	800
08.08.2019	PK-38	BOOKS PURCHASED FOR LIBRARY	3000
29.08.2019	PK-45	RENEWAL OF MAGAZINES	11099
29.08.2019	PK-46	RENEWAL OF MAGAZINES	4154
04.10.2019	PK-59	RENEWAL FOR ECONOMIST MAGAZINE	12299
11.12.2019	PK-87	BOOKS PURCHASED FOR LIBRARY	17775
11.12.2019	PK-88	BOOKS PURCHASED FOR LIBRARY	1056
12.12.2019	PK-75	RENEWAL OF MAGAZINES	5500
08.01.2020	PK-278	BOOKS PURCHASED FOR LIBRARY	100000
22.01.2020	PK-92	BOOKS PURCHASED FOR LIBRARY	7644
12.02.2020	PK-99	ANNUAL SUBSCRIPTION FOR MAGAZINE	2299
12.02.2020	PK-100	BOOKS PURCHASED FOR LIBRARY	3755
12.02.2020	PK-101	BOOKS PURCHASED FOR LIBRARY	19683
12.02.2020	PK-102	BOOKS PURCHASED FOR LIBRARY	2700
12.02.2020	PK-310	BOOKS PURCHASED FOR LIBRARY	24412
12.02.2020	PK-109	SUBSCRIPTION FOR NLIST	5900
13.03.2020	PK-122	ANNUAL SUBSCRIPTION FOR JOURNAL	2600
13.03.2020	PK-123	ANNUAL SUBSCRIPTION FOR JOURNAL	4800
13.03.2020	PK-124	ANNUAL SUBSCRIPTION FOR DELNET	13570
13.03.2020	PK-117	ANNUAL SUBSCRIPTION FOR IALA JOURNAL	1500
13.03.2020	PK-118	ANNUAL SUBSCRIPTION FOR JOURNAL	1000
13.03.2020	PK-119	ANNUAL SUBSCRIPTION FOR JOURNAL	2500
13.03.2020	PK-120	ANNUAL SUBSCRIPTION FOR JOURNAL	28200
13.03.2020	PK-121	ANNUAL SUBSCRIPTION FOR JOURNAL	41700
31.03.2020	PK-59	BOOKS PURCHASED FOR LIBRARY	3250
TOTAL			372474

R. P. Praveen Kumar
LIBRARIAN
SADAKATHULLAH APPA COLLEGE
(Autonomous)
RAHMATH NAGAR
TIRUNELVELI - 627011

[Signature]
01/07/20
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)

Rahmath Nagar, Tirunelveli 627 011. Ph : 0462-2540763, Fax : 0462-2540032, Tirunelveli - 627 011.

E-mail : principal@sadakath.ac.in, Website : www.sadakath.ac.in



Sadakathullah Appa College

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General Ledger Details

page 1

A/C Code: U790 - BOOKS & JOURNALS

Period From: 01-04-2019 To: 31-03-2020

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01-04-2019		OPENING BALANCE		
10-04-2019	PK - 6	U205-AXIS BANK A/C.914020026199708 Chq. No :430056 Purchase of Books for PG and Research Maths dept	24,761.00	
24-04-2019	PK - 11	U205-AXIS BANK A/C.914020026199708 Chq. No :430057 Purchase of Books for PG ads	5,842.00	
24-04-2019	PK - 12	U205-AXIS BANK A/C.914020026199708 Chq. No :430057 Purchase of Books for PG Computer Science	725.00	
08-01-2020	PK - 278	U205-AXIS BANK A/C.914020026199708 Chq. No :430118 Book purchase of Library through Chennai Book Fair	1,00,000.00	
12-02-2020	PK - 310	U205-AXIS BANK A/C.914020026199708 Chq. No :430127 Book Purchase of College Library	24,412.00	
Total			1,56,740.00	
Closing Balance				

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General Ledger Details

page 2

A/C Code : M440 - NEWSPAPER & MAGAZINES

Period From : 01-Apr-19 To : 31-Mar-20

Date	Vou. No.	Particulars	Debit	Credit
		Total	55,802.00	17,000.00
		Closing Balance	38,802.00	

03-Jan-22 4:06:59PM

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General Ledger Details

page 1

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

Period From : 01/04/2019 To : 31/03/2020

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2019		OPENING BALANCE		
11/12/2019	PK - 07	A205-CANARA BANK - 4289 Chq. No : PPA J.R. Book Publishers & Distributors - Book purchase	17,775.00	
11/12/2019	PK - 80	A205-CANARA BANK - 4289 Chq. No : PPA C.R. Book Agencies - Book purchased for library	1,050.00	
22/01/2020	PK - 02	A205-CANARA BANK - 4289 Chq. No : PPA Book purchased for library	7,544.00	
12/02/2020	PK - 99	A205-CANARA BANK - 4289 Chq. No : PPA Annual subscription for Magazine	2,299.00	
12/02/2020	PK - 100	A205-CANARA BANK - 4289 Chq. No : PPA New Century Book House Pvt. Ltd. for Book purchase	3,755.00	
12/02/2020	PK - 101	A205-CANARA BANK - 4289 Chq. No : PPA Sai Book Gallery - Book purchased for library	19,683.00	
12/02/2020	PK - 102	A205-CANARA BANK - 4289 Chq. No : PPA Bharathi Puthakalaym - Book purchased for library	2,700.00	
19/02/2020	PK - 109	A205-CANARA BANK - 4289 Chq. No : PPA INFLIBNET - NLIST Annual subscription charges for	5,900.00	
13/03/2020	PK - 117	A205-CANARA BANK - 4289 Chq. No : PPA M. Dorairajan - Annual subscription for IALA Journ	1,500.00	
13/03/2020	PK - 118	A205-CANARA BANK - 4289 Chq. No : PPA Indian Academy of Science - annual subscription	1,000.00	
13/03/2020	PK - 119	A205-CANARA BANK - 4289 Chq. No : PPA Current Science Association - Annual subscription	2,500.00	
13/03/2020	PK - 120	A205-CANARA BANK - 4289 Chq. No : PPA NISCAIR - Annual subscription charges	28,200.00	
13/03/2020	PK - 121	A205-CANARA BANK - 4289 Chq. No : PPA Mother Indian Associate - Annual subscription char	41,700.00	

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General Ledger Details

page 1

A/C Code : M440 - NEWSPAPER & MAGAZINES

Period From : 01-Apr-19 To : 31-Mar-20

Date	Vou. No.	Particulars	Debit	Credit
01-Apr-19		OPENING BALANCE		
11-Apr-19	PK - 4	M205-AXIS BANK A/C NO.9575 Chq. No :000165	<u>2,493.00</u>	
09-May-19	PK - 10	M205-AXIS BANK A/C NO.9575 Chq. No :" for Library	<u>2,468.00</u>	
13-Jun-19	PK - 20	M205-AXIS BANK A/C NO.9575 Chq. No :000379 for Library.	<u>1,842.00</u>	
20-Jun-19	PK - 20	M205-AXIS BANK A/C NO.9575 Chq. No :000385 Readers Gidest magazine renewal	<u>799.00</u>	
27-Jun-19	PK - 29	M205-AXIS BANK A/C NO.9575 Chq. No :000388 Islamic magazines renewal	<u>750.00</u>	
29-Jul-19	PK - 34	M205-AXIS BANK A/C NO.9575 Chq. No :000393 Book purchase	<u>800.00</u>	
08-Aug-19	PK - 38	M205-AXIS BANK A/C NO.9575 Chq. No :000397 Book for Library	<u>3,000.00</u>	
29-Aug-19	PK - 45	M205-AXIS BANK A/C NO.9575 Chq. No :375739 THE ECONOMIST Magazines renewal	<u>11,099.00</u>	
29-Aug-19	PK - 46	M205-AXIS BANK A/C NO.9575 Chq. No :375740 TIME Magazines renewal	<u>2,154.00</u>	
26-Sep-19	PK - 56	M205-AXIS BANK A/C NO.9575 Chq. No :375751 Thafsir 16 volumes	<u>6,600.00</u>	
04-Oct-19	PK - 59	M205-AXIS BANK A/C NO.9575 Chq. No :375754 The Economist magazines renewal	<u>12,299.00</u>	
12-Dec-19	PK - 75	M205-AXIS BANK A/C NO.9575 Chq. No :375771 Magazine renewal "Economic and Polytical Weekly"	<u>5,500.00</u>	
31-Dec-19	RT - 7700	M210-IOB CURRENT A/C.NO.3775 Sadakath Journal subscription		17,000.00

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General Ledger Details

page 1

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

Period From : 01/04/2019 To : 31/03/2020

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
01/04/2019		OPENING BALANCE		
09/07/2019	RT - 4630	S205-AXIS BANK A/C.914020026194868 Old News papers and Magazine sales		3,250.00
31/03/2020	PK - 59	S205-AXIS BANK A/C.914020026194868 Chq. No :297003 Eagle Enterprises - Book purchased for library	3,250.00	
Total			3,250.00	3,250.00
Closing Balance				

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General Ledger Details

page 2

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

Period From : 01/04/2019 To : 31/03/2020

Date	Vou. No.	Particulars	Debit ₹	Credit ₹
13/03/2020	PK - 122	A205-CANARA BANK - 4289 Chq. No : PPA Indian Journal Marketing - Annual subscription cha	2,600.00	
13/03/2020	PK - 123	A205-CANARA BANK - 4289 Chq. No : PPA Shanlax International Journal - Annual subscrip	4,800.00	
13/03/2020	PK - 124	A205-CANARA BANK - 4289 Chq. No : PPA DELNET Account - Annual subscription charges for	13,570.00	
Total			1,56,682.00	
Closing Balance				

06/01/2022 11:56:54AM

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Rahmath Nagar, Tirunelveli - 627 011.



C. Other Incomes:

Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
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SCHEDULE-10

OTHER EXPENSES

	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
Travelling Expenses	15,945	0		39,130	3,650	58,725	1,93,814
Audit Fees & Other		0	12,000	10,500	10,500	33,000	47,777
Affiliation Fees		2,16,880	4,06,560			6,23,440	4,63,780
Air-Conditioner Maint Expenses		10,000				10,000	88,680
Autonomy Review Expenses		0				0	1,78,196
Bank Charges	1,411	661	679	271	2,317	5,339	2,751
Books & Journals			1,56,740			1,56,740	99,777
College Day & Student Union Function Exp.		7,768				7,768	2,71,691
Cleaning Charges		1,27,643	0			1,27,643	84,126

* The difference amount of Rs. 80,939/- included in miscellaneous expenses

	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
Computer Maint Exp			2,250			2,250	74,204
Convocation Exp incl Fees to University		52,653			17,68,000	18,20,653	22,38,094
Campus Improvement Exp		73,601				73,601	1,43,284
Diesel For Generator		89,366				89,366	47,948
Expenses For Staff Council		0				0	16,405
Miscellaneous Exp		43,824		1,34,538	16,074	* 1,94,436	6,18,642
Labrotory Exp		1,47,474	1,75,220			3,22,694	3,70,708
Library Expenses		40,994				40,994	4,600
Internal ISO Audit Expenses & Others		2,41,708				2,41,708	1,95,924
Internal Exam Expenses		27,750				27,750	38,575
Indoor Stadium Expenses		0				0	3,03,750
Expenses for Association / Inauguration/Activities		10,46,274	2,59,540			13,05,814	13,35,161
Refreshment Exp		1,81,390			2,82,682	4,64,072	4,40,383
Repairs & Maintenance		2,68,967		1,68,317	91,778	5,29,062	9,84,653
Student Council Expenses		2,79,868				2,79,868	11,73,418
TA & DA		1,78,559	1,95,196			3,73,755	1,74,311
UPS Maintenance Expenses		0				0	26,200
Wages to Students -Earn While you Learn's Scheme		2,36,775				2,36,775	2,09,550
Telephone Charges	3,520	1,38,309	86,643	26,238	20,996	2,75,706	2,51,773
General Body Meeting Expenses	69,608					69,608	73,491
Meeting Expenses	96,221	1,21,392			39,200	2,56,813	4,74,060
Wavoo Endowment Lecture Expenses	7,550					7,550	9,379
Printing & Stationary	38,573	5,88,239	1,16,436	12,991	9,37,024	16,93,263	18,34,525
College Building Repairs & Maintenance	14,97,788					14,97,788	13,49,030
Ladies Hostel-I Repairs & Maintenance	1,54,300					1,54,300	1,49,750
Ladies Hostel-II Repairs & Maintenance	3,90,649					3,90,649	4,42,000
Students Welfare	3,30,060					3,30,060	4,72,149
Postage	28,944	54,261		230	17,170	1,00,605	1,06,123
Newspaper & Magazines	2,590	38,802		52,409		93,801	1,75,808
Legal Expenses	41,600					41,600	3,03,500
Sundry Expenses	1,84,279					1,84,279	1,07,052


	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
Advertisement Charges	6,048	48,686	1,32,730			1,87,464	2,72,500
Professional Charges	1,34,000					1,34,000	1,64,400
Govt - Taxes / Fees	1,92,270					1,92,270	8,012
Hostel Day Expenses				72,045		72,045	71,816
Electricity Charges	66,394	5,54,105	13,13,035	7,13,031		26,46,565	8,02,567
Insurance		1,18,344		626		1,18,970	1,15,804
Expenses for IQAC		2,10,588				2,10,588	53,952
Staff Uniform				0		0	72,057
Coin Box Payment				23,670		23,670	33,750
Machine Repair & Generator Fuel				73,361		73,361	1,25,557
Examination and other related Expenses					36,68,131	36,68,131	5,38,823
Sports day expenses		3,86,191				3,86,191	2,80,294
Medical Camp Exp		27,750		11,743		39,493	1,14,738
Refund of Fees		1,98,676	10,59,130			12,57,806	9,31,295
Contribution to Establishment A/c (SAC MG Committee Estab. Charges)					0	0	7,00,000
Contribution to E.B & other Exps	4,49,103					4,49,103	15,55,000
Sports Articks		1,75,628				1,75,628	1,75,623
Boys Hostel Repairs & Maintenance	14,38,010					14,38,010	3,05,323
TVS XL Heavy Duty Main Expenses & Insurance	2,306					2,306	834
Typewriting Expenses			85,719	2,28,866		3,14,385	2,06,326
University Inspection Fees & Others				0		0	3,05,000
LKS Mohd. Meeran Mohn. End. Lecture Expenses	1,043					1,043	27,632

	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
Shalgu Thamby Paavalar Exdow Lect exps	0					0	9,900
Sadak Outreach Programme		33,197				33,197	49,840
Food Articles Consumed				55,77,691		55,77,691	56,01,015
Web Payment Charges		15,13,019				15,13,019	10,18,075
NCC Uniform		0				0	7,650
TDS	948	33,270	27,783			62,001	63,282
	51,53,160	75,98,331	41,72,608	69,16,791	68,57,522	3,06,98,411	2,91,86,107


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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

UOIN: 22221564
AMWYBC3752