



Sadakathullah Appa College

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

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.2.3 Average Annual Expenditure for Library Resources

(2020-2021)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)

August 2022





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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.





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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	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. Chandrasekhar
LIBRARIAN
LIBRARIAN
SADAKATHULLAH APPA COLLEGE
(Autonomous)
RAHMATH NAGAR
TIRUNELVELI - 627011

[Signature]
01/07/22
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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	1,576.00	
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	5,166.00	
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	

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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 Closing Balance			90,352.00	

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.	Particulars	Debit ₹	Credit ₹
01-04-2020		OPENING BALANCE		
Total Closing Balance				

06-01-2022 11:18:45AM

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