

4.2.2. & 4.2.3. Library Subscription & Expenditure

Certificate on Expenditure

K. Venkata Ramanan
Chartered Accountants

CA

5/95, Anna Nagar, Dindigul,
Tamilnadu – 624105.
Ph. 451-2488303.

CERTIFICATE

To

Whomsoever Concerned.

Sir/Madam,

Sakthi College of Arts and Science is one among the Group of Institutions, launched and run under the aegis of Sowdamman Charitable Trust, Oddanchatram, Dindigul District. The trust takes responsibility of the major areas of expenditure for all the institutions together and the accounts and balance sheets of audit have been maintained in the name of the Trust. There is no Audit done exclusively for Sakthi College of Arts and Science, as the total income and expenditure accounts is in the name of the Trust.

This is to certify that the consolidated total expenditure incurred, including salary component during the years from 2016 -2017 to 2020—2021 as per the demands of Sakthi College of Arts and Science, in respect of

- Extended Profile 4.2: Total Expenditure, Excluding Salary Component
- Salary Component
- Criteria 4.1.4. Infra Structure Augmentation
- Criteria 4.2.3. Library Books Purchase
- Criteria 4.4.1. Infrastructure Maintenance

of the NAAC Manual for Affiliated/ PG Colleges, the following statement is produced for the verification of NAAC .

Place : Oddanchatiram

Date:

Accounts Officer
[Sowdamman Charitable Trust]
for. SOWDAMMAN CHARITABLE TRUST


Managing Trustee


Chartered Accountant
CA.K.VENKATA RAMANAN
B.Com., F.C.A., DISA (ICAI)
Chartered Accountant
M. No.019249
FRN No:002927S

SAKTHI COLLEGE OF ARTS AND SCIENCE, ODDANCHATRAM
Average percentage of Budget Allocation and Expenditure, including Salary Component

Expenditure	2016 - 17	2017 - 18	2018 - 19	2019 - 20	2020-21
SALARY COMPONENT					
Salary Component	4206741	7742190	7030700	6136000	3076790
AUGMENTATION OF INFRASTRUCTURE					
Building Construction- Minor Works	4242496	8429097	831608	57704	702323
Furniture for Classrooms & laboratories	7625	100000	511768	857050	826833
Computers & Accessories	28100	25031	591000	502450	0
Total Expenditure for Augmentation of Infrastructure	4278221	8554128	1934376	1417204	1529156
MAINTENANCE OF INFRASTRUCTURE					
Electrical Fitting & Wiring charges	19050	8513	0	5511	23650
Charges for Telecommunication	55789	21947	67080	89325	9446
Electricity Charges	550000	570000	688728	700392	646032
Maintenance of Water Resources and Green Campus	695716	500000	440359	458462	325550
Laboratory	70000	0	71800	301480	36550
Repairing Work of Furniture	3480	7502	70478	122172	76350
Printing & Stationery	548936	654827	260926	423660	55193
Postages & Courier	13557	25523	16797	45497	26426
Total Expenditure for Maintenance of Infrastructure	1956528	1788312	1616168	2146499	1199197
PURCHASE OF BOOKS & JOURNALS					
Purchase of Books	348089	585277	52458	42541	46706
Subscription for Journals	3000	0	3000	3000	3000
Subscription for N List	0	5000	0	0	5900
Total Expenditure for Library Resources	351089	590277	55458	45541	55606
PERCENTAGE OF TOTAL EXPENDITURE					
Total Recurring and Non-recurring Expenditure	10792579	18674907	10636702	9745244	5860749
Percentage per year	37.82%	49.30%	44.39%	35.87%	50.23%
Average Percentage for 5 Years	43.53%				

This Certificate is issued at the request of Sakthi College of Arts and Science, Oddanchatram, Dindigul District, Tamilnadu for the purpose of submission of Self-Study Report to National Assessment and Accreditation Council (NAAC)

Place : Oddanchatram

Date :

For Accounts Officer CHARITABLE TRUST


Managing Trustee


Chartered Accountant

CA. K. VENKATA RAMANAN
B.Com., F.C.A., DISA (ICAI)
Chartered Accountant
M. No. 019249
FRN No: 002927S

SAKTHI COLLEGE OF ARTS AND SCIENCE, ODDANCHATRAM

Total Expenditure (Including Salary) – Abstract

S.No.	Financial Year	Salary Component	Other Expenditures (Excluding Salary)	Total Expenditure
		In Lakhs	In Lakhs	In Lakhs
1	2016-17	4206741	6585838	10792579
2	2017-18	7742190	10932717	18674907
3	2018-19	7030700	3606002	10636702
4	2019-20	6136000	3609244	9745244
5	2020-21	3076790	2783959	5860749

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Place : Oddanchatram

Date:

Accounts Officer

[Sowdamman Charitable Trust]

for. SOWDAMMAN CHARITABLE TRUST



Managing Trustee



Chartered Accountant

CA.K.VENKATA RAMANAN

B.Com., F.C.A., DISA (ICAI)

Chartered Accountant

M. No.019249

FRN No:002927S

N-List Subscription / 2017 – 2018

Slip / जमापत्री - नकद CASH / अंतरण TRANSFER	
State Bank of India भारतीय स्टेट बैंक	
शाखा / Branch 225	
TYPE OF ACCOUNT: <input checked="" type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> RD <input type="checkbox"/> CC <input type="checkbox"/> TL	
खाता संख्या / Account No दिनांक / Date 12/04/2017	
3110408931	
के बैंक खाते में जमा कराने हेतु For the credit of the bank account	
T.F.L.I.B.N.L.I.S.T. - N.L.I.S.T.	
नकद/चुकी के विवरण (पत्री के दूसरी ओर) - राशि Amount Details of Cash / Cheque Overleaf. Rs. P.P.	
खाते में नकद जमा Cash Deposit in the Account	
नकद रख-रखाव शुल्क Cash Handling Charges	
कुल जमा Total Deposit 5000/-	
कार्यालय उपयोग हेतु / FOR OFFICE USE	
एस.डब्ल्यू.ओ / रोकड़ अधिकारी/पासकता अधिकारी SWO Cash officer/ Passing Officer	

498049

Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

n services Infrastructure of Scholarly Content (N-LIST) Quotation

Date : 2017-04-07 15:55:35(Website)

SI No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
 - Beneficiary Name: INFLIBNET - NLIST Account
 - Bank Name: State Bank of India
 - Branch: Infocity, Gandhinagar
 - Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 - Bank Account No: 31104082931
 - IFSC Code: SBIN0012700
 - MICR Code: 380002151

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- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok

Ashok Kumar Rai
Scientist - D

Cheque No: 498049 SB2

To Buy

Dr

*E-mail Sent
13/4/17*

इन्फोसीटी, गांधीनगर - 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 - Email : college@inflibnet.ac.in - Web : <http://www.inflibnet.ac.in>

N-List Subscription / 2020 – 2021



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2021/5047

Date: 2021-11-12
Invoice No.: NLIST/21-22/2120
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Sakthi College of Arts and Science for Women
Sakthi Nagar, Palakkanuthy, Oddanchatram
Dindigul
Tamil Nadu - 624624

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-12

Receipt No: 53469

Received with thanks from Sakthi College of Arts and Science for Women, Dindigul, Tamil Nadu
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N316211711838409
Dated 2021-11-12 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-01-07 10:47:11
INFLIBNET Ref No : INF/N-LIST/2021/5047
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
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Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in