

NAAC CYCLE III – AQAR

4.2. Library as a Learning Resourse

4.2.3. Expenditure for purchase of books

Year: 2022-2023



ANBALAGAN & ASSOCIATES

Chartered Accountants

212/105, G.A. Road, 2nd Floor, Chennai - 21. (C) 2595 7578 / 4287 2071 (a) anbalaganassociates@gmail.com

THIRUTHANGAL NADAR COLLEGE

CERTIFICATE FOR LIBRARY EXPENDITURE

This is to certify that we have verified the attached statement of Thiruthangal Nadar College, Selavayal, Chennai giving the average percentage of annual expenditure incurred for purchase of books and journals in relation to total expenditure excluding salary during the financial year 2022-23.

We further confirm that the figures have been taken from Audited Financial Statement of the financial year 2022-23.

We also confirm that the average percentage of annual expenditure incurred for purchase of books and journals in relation to total expenditure excluding salary is worked out correctly.

For Anbalagan & Associates Chartered Accountants Firm Registration No.000159S

P.A. RUPESH RAMNATH F.C.A. Membership No.232100

Partner

UDIN: 23232100BGULCQ5753

Date : 14/11/2023 Place : Chennai



NAAC CYCLE III – AQAR

4.2. Library as a Learning Resourse

4.2.3. Expenditure for purchase of books

Year: 2022-2023

4.2.3 Annual expenditure for purchase of books and journals during the financial year 2022-23 (INR in lakhs)

Annual Expenditure on Purchase of books and journals during the financial year 2022-23

Year of Expenditure	Expenditure on the purchase of books (INR in lakhs)	Expenditure on the purchase of journals (INR in lakhs)	subscription to e-	Total Annual Expenditure on purchase of books and journals
2022-2023	5.01	0.78		5.79

Percentage of annual expenditure on purchase of books and journals in relation to total expenditure excluding Salary for the financial year 2022-23.

Year	2022-2023
Total Annual Expenditure on purchase of books and journals (INR In Lakhs)	5.79
Total Expenditure excluding Salary (INR In Lakhs)	220.18
Percentage Per Year	2.63%

For Anbalagan & Associates

Chartered Accountants

Firm Registration No.000159S

For Thiruthangal Nadar College

to 212/105 Secretary

GARCAS, CHENNAI-21

P.A. Rupesh Ramnath F.C.A.,

Partner

Membership No.232100

UDIN: 23232100BGULCQ5753

4.2. Library as a Learning Resourse

THIRUTHANGAL NADAR COLLEGE, SELAVOYAL

	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0000000000
.No.	Financial Year	2022-2023	
1	Library	Amount (Rs. In Lakhs)	5.01
2	New Equipment for laboratories	Amount (Rs. In Lakhs)	
3	Other expenditure on creation of capital assets (Excluding expenditure on Land & Building)	Amount (Rs. In Lakhs)	40.47
	Annual Operational	l Expenditure	
1	Salaries (Teaching & Non Teaching Staff	Amount (Rs. In Lakhs)	568.73
2	Maintenance of Academic infrastructure or consumables and other running expenditures (Excluding maintenance of hostels and allied services, rent of the building, depreciation cost etc)	Amount (Rs. In Lakhs)	216.63
3	Seminars/Conference/Workshops	Amount (Rs. In Lakhs)	3.55

Expenditure for infrastructure augmentation, excluding salary (Rs. In Lakhs)

S.No.	Year of Allocation	Budget	Actual Expenditure
1	2022-2023	100	96.05

Average Percentage of annual expenditure on infrastructure augmentation in relation to total expenditure excluding Salary

S.No.	Year	2022-2023	
1	Infrastructure Augmentation Expenditure (INR In Lakhs)	96.05	
2	Total Expenditure excluding Salary (INR In Lakhs)	220.18	
3	Percentage	43.62%	

UDIN: 23232100BGULCQ5753

CHARTERED ACCOUNTANTS

PARAMPESH RAMNATH
Partner



NAAC CYCLE III – AQAR

4.2. Library as a Learning Resourse

4.2.3. Expenditure for purchase of books

Year: 2022-2023

THIRUTHANGAL NADAR COLLEGE

SELAVAYAL, CHENNAI - 600 051

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	NEGER TO PARE	Rs. P.				Rs. P.
	RECEIPTS			PAYMENTS		
To	Balance B/d		Ву	Salary		5,68,72,885.00
	Cash at Bank	98,19,922.92	Ву	Electricity Charges		16,97,562.00
	Cash	6,37,328.50	Ву	Printing & Stationery		10,41,532.00
			Ву	Telephone Charges		85,658.31
To	Tuition Fees Collected	11,73,52,985.00	Ву	Travelling & Conveyance		24,730.00
To	Cricket Ground User Fee	1,46,672.00	Ву	Postage		18,800.00
To	Remuneration for Online Exam	1,71,810.00	Ву	Bank Charges		34,286.22
To	Sale of Old Items	6,050.00	By	College Functions		31,92,503.00
To	Savings Bank Interest	64,808.00	Ву	Library Magazines		78,216.50
To	Fixed Deposit Interest	4,16,448.00	Ву	Advertisement		88,644.00
To	Proceeds from Sale of Bus	5,71,652.00	Ву	Repairs & Maintenance (PF)	10	9,22,111.00
To	Student Caution Deposit Received (Net)	4,97,000.00	By	Labs, Gym & Sports Materials		5,03,927.00
To	Security Deposit Certificate	30,000.00	Ву	Information Technology Expenses		8,08,608.00
To	Scholarship from Others	5,000.00	Ву	College Maintenance		11,88,646.80
To	University of Madras - IDE Exam	1,60,000.00	Ву	Vehicle Maintenance		18,19,710.00
To	Scholarship from Smile Foundation	76,200.00	Ву	National Accedition		17,94,972.00
To	Fixed Deposits	25,65,764.00	Ву	Cleaning Materials		69,955.00
			Ву	Group Insurance		2,27,569.00
			Ву	Employees State Insurance		5,63,694.00
			Ву	Employees Provident Fund		27,20,743.00
			Ву	Corporation Tax		7,16,040.00
			Ву	Audit Fees		47,200.00
	C	o. 13,25,21,640.42	AN I A	A SOUTH ACAM & ACCOUNTATES	Cio.	7,45,17,992.83

Ma 212/105 GAROND CHEMNA 21 FREN COURSES For ANBALAGAN & ASSOCIATES CHARTERED ACCOUNTANTS

Partner