



Since 1951

JAMAL MOHAMED COLLEGE (Autonomous)

Accredited (3rd Cycle) with 'A' Grade by NAAC

(Affiliated to Bharathidasan University)

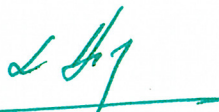
**No.7, RACE COURSE ROAD, KHAJANAGAR, TIRUCHIRAPPALLI - 620020.
TAMILNADU, INDIA.**

Website : www.jmc.eduEmail : principaljmc@ymail.com / princi@jmc.edu

LIBRARY EXPENDITURE

SL.NO	Academic Year	Amount
1	2021-2022	16,64,969
2	2020-2021	7,30,831
3	2019-2020	25,41,742
4	2018-2019	33,72,351
5	2017-2018	20,36,710
	Total	1,03,46,603

The above mentioned financial values have been extracted from the consolidated Audited Statement of Accounts for the financial year 2017-2018 to 2021-2022 of the Institution. The same have been attached as proof and relevant accounts heads are highlighted and the particular account head may include other expenses of the same nature.


PRINCIPAL
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Date: 01-03-2023

2021-2022 LIBRARY A/C

Sl. No	Account Head	Particulars	Amount
1.	JMC Special Fee A/c	Library & Reading Room	198037
2.	JMC FIST Programme A/c	Books	50073
3.	JMC H-2 A/c (CD-22)	Library Books	741476
4.	JMC H-2 A/c (CD-22)	Journal / Magazine (This Expenses was included under the Academic Expenses Head of Rs. 8547608)	138762
5.	JMB MBA A/c (CD-31)	Books/ Journals /News Paper (This Expenses was included under the Academic Expenses Head of Rs. 2486464)	233409
6.	JMC Women A/c (CD-580)	Library Books (This Expenses was included under the Academic Expenses Head of Rs. 3973155)	52916
7.	JMC Exam Fee A/c (CD-34)	Journals (This Expenses was included under the Examination Expenses Head of Rs. 14241106)	250296
		Total	1664969

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2020-2021 LIBRARY A/C

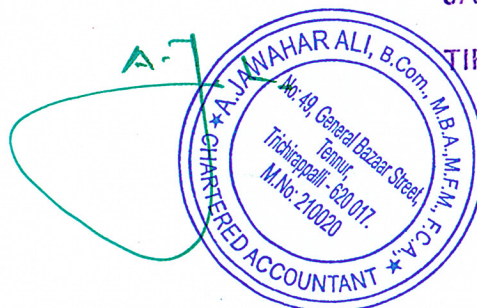
Sl. No	Account Head	Particulars	Amount
1.	JMC Special Fee A/c	Library & Reading Room	200277
2.	JMC Department of Bio-Technology A/c	Books	29992
3.	JMC FIST Programme A/c	Books & Renovation	32401
4.	JMC H-2 A/c (CD-22)	Library Books/Journal / Magazine (This Expenses was included under the Academic Expenses Head of Rs. 7576634)	62466
5.	JMB MBA A/c (CD-31)	Books/ Journals /News Paper (This Expenses was included under the Academic Expenses Head of Rs. 225017)	175867
6.	JMC Exam Fee A/c (CD-34)	Journals	229828
		Total	730831

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2019-2020 LIBRARY A/C

Sl. No	Account Head	Particulars	Amount
1.	JMC Special Fee A/c	Library & Reading Room	184130
2.	JMC FIST Programme A/c	Books & Renovation	17793
3.	JMC H-2 A/c (CD-22)	Library Books/Journal / Magazine (This Expenses was included under the Academic Expenses Head of Rs. 10550141)	626751
4.	JMC H-2 A/c (CD-22)	Digital Library - Computers	782403
5.	JMC H-3 A/c (CD-438)	Library Books	5155
6.	JMB MBA A/c (CD-31)	Books/ Journals /News Paper (This Expenses was included under the Academic Expenses Head of Rs. 2420276)	239172
7.	JMC Women A/c (CD-580)	Library Books (This Expenses was included under the Academic Expenses Head of Rs. 3180184)	50393
8.	JMC Exam Fee A/c (CD-34)	Journals	226966
9.	JMC Autonomous A/c	Books & Journals	408979
	Total		2541742

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2018-2019 LIBRARY A/C

Sl. No	Account Head	Particulars	Amount
1.	JMC Special Fee A/c	Library & Reading Room	199088
2.	JMC H-2 A/c (CD-22)	Library Books/Journal / Magazine (This Expenses was included under the Academic Expenses Head of Rs. 12600080)	220697
3.	JMC H-2 A/c (CD-22)	Digital Library - Computers	1276500
4.	JMC H-3 A/c (CD-438)	Library Books (This Expenses was included under the Academic Expenses Head of Rs. 2019136)	9541
5.	JMB MBA A/c (CD-31)	Books/ Journals /News Paper (This Expenses was included under the Academic Expenses Head of Rs. 2295627)	341146
6.	JMC Women A/c (CD-580)	Library Books/ Magazine (This Expenses was included under the Academic Expenses Head of Rs. 3349981)	15375
7.	JMC Women A/c (CD-580)	Digital Library - Computers	660000
8.	JMC Exam Fee A/c (CD-34)	Books(This Expenses was included under the Examination Expenses Head of Rs. 18752599)	219710
9.	JMC Autonomous A/c	Books & Journals	430294
		Total	3372351

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2017-2018 LIBRARY A/C

Sl. No	Account Head	Particulars	Amount
1.	JMC Special Fee A/c	Library & Reading Room	207988
2.	JMC H-2 A/c (CD-22)	Library Books/Journal (This Expenses was included under the Academic Expenses Head of Rs. 10276555)	376302
3.	JMC H-2 A/c (CD-22)	Digital Library - Computers (This Expenses was included under the Fixed Assets Head of Rs. 6035765)	444600
4.	JMB MBA A/c (CD-31)	Books/ Journals /News Paper (This Expenses was included under the Academic Expenses Head of Rs. 2506686)	302595
5.	JMC Women A/c (CD-580)	Library Books/ Magazine (This Expenses was included under the Academic Expenses Head of Rs. 2904717)	95880
6.	JMC Exam Fee A/c (CD-34)	Books (This Expenses was included under the Examination Expenses Head of Rs. 16917586)	193448
7.	JMC Autonomous A/c	Books & Journals	415897
		Total	2036710

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