



# Sadakathullah Appa College

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

## AQAR

(2020 – 2021)

### CRITERION III

#### RESEARCH, INNOVATIONS AND EXTENSION

**3.5.2. Developing Facilities, Training Teachers and Staff for  
Undertaking Consultancy**

**(Audited Statement of Accounts)**

*Submitted to*

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)



	Management Committee Account	Miscellaneous Account	Un-Aided Account	Hostel Account	Controller of Examination Account	Consolidated Account	Consolidated Account
	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2020
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE-10</b>							
<b>OTHER EXPENSES</b>							
Travelling Expenses	3,380	1,03,272	0	15,920	3,620	1,26,192	58,725
Audit Fees & Other		0	8,700	4,200	2,100	15,000	33,000
Affiliation Fees		3,43,800	4,14,280			7,58,080	6,23,440
Air-Conditioner Maint. Expenses		1,19,450				1,19,450	10,000
Bank Charges	9,056	44	797	482	3,114	13,493	5,339
Books & Journals			0			0	1,56,740
College Day & Student Union Function Exp.		0				0	7,768
Cleaning Charges		1,13,664	0			1,13,664	1,27,643
Computer Maint. Exp			0			0	2,250
Convocation Exp incl Fees to University		0			19,02,000	19,02,000	18,20,653
Campus Improvement Exp		0				0	73,601
Diesel For Generator		42,440				42,440	89,366
* Miscellaneous Exp		1,77,053		19,301	3,526	* 1,99,880	1,94,436
Labrotory Exp.		4,12,578	36,773			4,49,351	3,22,694
Library Expenses		0				0	40,994
Internal & ISO Audit Expenses & Others		0				0	2,41,708
Internal Exam Expenses		0				0	27,750
Expenses for Association / Inaguration/Activities		5,37,966	0			5,37,966	13,05,814
Refreshment Exp	0	1,74,249			62,989	2,37,238	4,64,072
Repairs & Maintenance	0	2,99,547		72,586	40,650	4,12,783	25,71,799
College White Wash Maint Exp	29,26,822					29,26,822	0
Boys Hostle White Wash Maint Exp	26,47,700					26,47,700	0
Dining Hall Renovation Exp	4,87,000					4,87,000	0
Ladies Hostle White Wash Maint Exp	4,09,464					4,09,464	0
Student Council Expenses		0				0	2,79,868
TA & DA		0	0			0	3,73,755
Wages to Students -Earn While you Learn's Scheme		39,000				39,000	2,36,775
Telephone Charges	3,604	1,19,699	0	15,706	20,601	1,59,610	2,75,706
General Body Meeting Expenses	85,112					85,112	69,608

Miscellaneous Expenses and Sundry Expenses of Rs. 1,99,880/- and Rs. 49,261/- which are includes the amount spent on Training programme undertaking consultancy of Rs. 1,76,650/-



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	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2020
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Meeting Expenses	93,807	66,744			6,000	1,66,551	2,56,813
Wavoo Endowment Lecture Expenses	0					0	7,550
Printing & Stationary	87,522	3,35,493	0	2,503	2,27,599	6,53,117	16,93,263
Students Welfare Scholarships	1,45,000					1,45,000	3,30,060
Postage	6,047	17,815		90	4,945	28,897	1,00,605
Newspaper & Magazines	1,351	90,352		12,630		1,04,333	93,801
Legal Expenses	1,15,000					1,15,000	41,600
Sundry Expenses	29,261		20,000			* 49,261	1,84,279
Advertisement Charges	89,151	6,300	1,59,371			2,54,822	1,87,464
Professional Charges	3,79,700					3,79,700	1,34,000
Govt- Taxes/ fees	1,09,780					1,09,780	1,92,270
Hostel Day Expenses				0		0	72,045
Electricity Charges	22,139	2,83,931	0	1,92,837		4,98,907	26,46,565
Insurance		1,72,820		626		1,73,446	1,18,970
Expenses for IQAC		1,60,936				1,60,936	2,10,588
Coin Box Payment				0		0	23,670
Machine Repair & Generator Fuel				13,601		13,601	73,361
Examination and other related Expenses					13,10,086	13,10,086	36,68,131
Sports day expenses		1,10,084				1,10,084	3,86,191
Medical Camp Exp		0		37,250		37,250	39,493
Refund of Fees		3,38,121	10,81,804			14,19,925	12,57,806
Contribution to E.B & other Exps	1,84,810					1,84,810	4,49,103
Sport Articles		0				0	1,75,628
Boys Hostel Repairs & Maintenance	0					0	14,38,010
Insurance Premium	1,031					1,031	2,306
Typewriting Expenses		0	0			0	3,14,385
LKS Mohd. Meeran Mohn. End. Lecture Expenses	0					0	1,043
Sadak outreach programme		0				0	33,197
Food Articles Consumed				7,36,642		7,36,642	55,77,691
Web Payment Charges		5,85,457				5,85,457	15,13,019
Loss on Sale of Vehicles	18,500					18,500	0
Security Charges			3,34,388			3,34,388	0
Campus Improvement		38,573				38,573	0
TDS	0	28,359	6,395			34,754	62,001
	78,55,237	47,17,747	20,62,508	11,24,374	35,87,230	1,93,47,095	3,06,98,411



PRINCIPAL  
SADAKATHULLAH APPA COLLEGE  
(AUTONOMOUS)  
RAHMATH NAGAR, TIRUNELVELI - 11.

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For SAMSUDEEN & ZUBAIR  
CHARTERED ACCOUNTANTS

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