



Sadakathullah Appa College

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

AQAR

(2020 – 2021)

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.3 - Bandwidth of internet connection in the Institution

Additional Information

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Sadakathullah Appa College

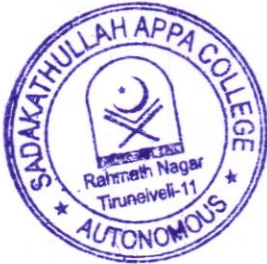
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Statement of expenditure for the month of February, March, April 2021

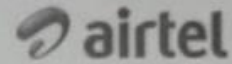
S.No	Month	Bill Amount (Rs.)
1	Advance amount paid for 100 Mbps Airtel Broad band Connections 25 nos. For the month of February, March, April	70700

Principal

**PRINCIPAL
SADAKATHULLAH APPA COLLEGE
Rahmath Nagar, TIRUNELVELI - 627 011.**



Airtel Fixed line and Broadband services



airtel payment receipt

Thank you for the payment.

Receipt No.	79546741
Customer Name	
Account Number	7040964132
Fixedline Service Instance	04624210238
Transaction Number	208539907 33027342 BTS 09-FEB-21 208539907 33009900 BTS 09-FEB-21 Online 208539907 CC_Avenue 46207348 268413646 268413699
Payment Amount	70700.0
Payment Date/Time	2021-02-09 19:12:24
Payment From	Payment - Activation Fee

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.



Save paper, save trees. To get your detailed bills on email, SMS STARTEBILLFL <email ID> <fixedline no. with STD code> to 121 (airtel mobile) or to 9650096500 (other mobile).

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Regd. Office: Aravali Crescent, 1, Nelson, Mandela Road, Vasant Kunj, Phase II, New Delhi, 110070

Wed Sep 01 17:40:06 GMT+05:30 2021



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Statement of expenditure incurred for Internet/Wifi facilities from May 2021 to Dec 2021		
S.No.	Month	Bill Amount
1	Dec	30458.32
2	Nov	29446.67
3	Oct	6480.00
4	Sep	6482.00
5	August	66809.66
6	July	5054.00
7	June	5066.00
8	May	7413.00
	Total Amount	157209.65




Principal

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Rahmath Nagar, TIRUNELVELI - 627 011



Bill Amount for Month of Dec 2021	
Airtel	23687.32
BSNL	4411.00
NISS	2360.00
Total Amount	30458.32

AIRTEL Bill- Dec 2021		
S.No	Phone Number	Amount Rs.
1	0462-4210701	942.82
2	0462-4560481	942.82
3	0462-4560410	942.82
4	0462-4560408	942.82
5	0462-4560472	942.82
6	0462-4564092	942.82
7	0462-4560389	942.82
8	0462-4560455	942.82
9	0462-4560414	942.82
10	0462-4560164	942.82
11	0462-4560064	1059.64
12	0462-4564084	942.82
13	0462-4564119	942.82
14	0462-4210775	942.82
15	0462-4560134	942.82
16	0462-4210481	942.82
17	0462-4210403	942.82
18	0462-4210195	942.82
19	0462-4210295	942.82
20	0462-4210483	942.82
21	0462-4210337	942.82
22	0462-4210336	942.82
23	0462-4210338	942.82
24	0462-4210238	942.82
25	0462-4210417	942.82
Total		23687.32

BSNL Bill- Dec 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2541567	656.00
2.	0462-2541732	655.00
3.	0462-2540435	1215.00
4.	0462-2900122	942.00
5.	0462-2906722	943.00
Total		4411.00

NISS Bill- Dec 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00




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Bill Amount for Month of Nov 2021	
Airtel	22021.67
BSNL	5065.00
NISS	2360.00
Total Amount	29446.67

AIRTEL Bill- Nov 2021		
S.No	Phone Number	Amount Rs.
1	0462-4210701	219.99
2	0462-4560481	942.82
3	0462-4560410	942.82
4	0462-4560408	942.82
5	0462-4560472	942.82
6	0462-4564092	942.82
7	0462-4560389	942.82
8	0462-4560455	942.82
9	0462-4560414	942.82
10	0462-4560164	942.82
11	0462-4560064	1059.64
12	0462-4564084	942.82
13	0462-4564119	942.82
14	0462-4210775	942.82
15	0462-4560134	942.82
16	0462-4210481	942.82
17	0462-4210403	942.82
18	0462-4210195	942.82
19	0462-4210295	942.82
20	0462-4210337	942.82
21	0462-4210336	942.82
22	0462-4210338	942.82
23	0462-4210238	942.82
24	0462-4210417	942.82
Total		22021.67

BSNL Bill- Nov 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1214.00
5.	0462-2900122	943.00
6.	0462-2906722	943.00
Total		5065.00

NISS Bill- Nov 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00



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Rahmath Nagar, TIRUNELVELI - 627 011

Bill Amount for Month of Oct 2021	
Airtel	0.00
BSNL	4120.00
NISS	2360.00
Total Amount	6480.00

AIRTEL Bill- Oct 2021		
S.No	Phone Number	Amount Rs.
1	0462-4560481	0.00
2	0462-4560410	0.00
3	0462-4560408	0.00
4	0462-4560472	0.00
5	0462-4564092	0.00
6	0462-4560389	0.00
7	0462-4560455	0.00
8	0462-4560164	0.00
9	0462-4560064	0.00
10	0462-4564084	0.00
11	0462-4564119	0.00
12	0462-4210775	0.00
13	0462-4560134	0.00
14	0462-4210403	0.00
15	0462-4210195	0.00
16	0462-4210295	0.00
17	0462-4210483	0.00
18	0462-4210337	0.00
19	0462-4210336	0.00
20	0462-4210338	0.00
21	0462-4210238	0.00
22	0462-4210417	0.00
Total		0.00

BSNL Bill- Oct 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1214.00
5.	0462-2900122	941.00
Total		4120.00

NISS Bill- Oct 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00




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Bill Amount for Month of Sep 2021	
Airtel	0.00
BSNL	4122.00
NISS	2360.00
Total Amount	6482.00

AIRTEL Bill- Sep 2021		
S.No	Phone Number	Amount Rs.
1	0462-4560481	0.00
2	0462-4560410	0.00
3	0462-4560408	0.00
4	0462-4560472	0.00
5	0462-4564092	0.00
6	0462-4560389	0.00
7	0462-4560455	0.00
8	0462-4560164	0.00
9	0462-4560064	0.00
10	0462-4564084	0.00
11	0462-4564119	0.00
12	0462-4210775	0.00
13	0462-4560134	0.00
14	0462-4210403	0.00
15	0462-4210195	0.00
16	0462-4210295	0.00
17	0462-4210483	0.00
18	0462-4210337	0.00
19	0462-4210336	0.00
20	0462-4210338	0.00
21	0462-4210238	0.00
22	0462-4210417	0.00
Total		0.00

BSNL Bill- Sep 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1214.00
5.	0462-2900122	943.00
Total		4122.00

NISS Bill- Sep 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00




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Bill Amount for Month of August 2021	
Airtel	59397.66
BSNL	5052.00
NISS	2360.00
Total Amount	66809.66

AIRTEL Bill- August 2021		
S.No	Phone Number	Amount Rs.
1	0462-4560481	2828.46
2	0462-4560410	2828.46
3	0462-4560408	2828.46
4	0462-4560472	2828.46
5	0462-4564092	2828.46
6	0462-4560389	2828.46
7	0462-4560455	2828.46
8	0462-4560164	2828.46
9	0462-4560064	2828.46
10	0462-4564084	2828.46
11	0462-4564119	2828.46
12	0462-4210775	2828.46
13	0462-4560134	2828.46
14	0462-4210481	2828.46
15	0462-4210195	2828.46
16	0462-4210295	2828.46
17	0462-4210483	2828.46
18	0462-4210337	2828.46
19	0462-4210336	2828.46
20	0462-4210338	2828.46
21	0462-4210417	2828.46
Total		59397.66

BSNL Bill- August 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	654.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1214.00
5.	0462-2900122	943.00
6.	0462-2906722	931.00
Total		5052.00

NISS Bill- August 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00



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Bill Amount for Month of July 2021	
Airtel	0.00
BSNL	5054.00
Total Amount	5054.00

AIRTEL Bill- July 2021		
S.No	Phone Number	Amount Rs.
1	0462-4560410	0.00
2	0462-4560408	0.00
3	0462-4560472	0.00
4	0462-4564092	0.00
5	0462-4560389	0.00
6	0462-4560164	0.00
7	0462-4560064	0.00
8	0462-4564084	0.00
9	0462-4564119	0.00
10	0462-4210775	0.00
11	0462-4560134	0.00
12	0462-4210481	0.00
13	0462-4210403	0.00
14	0462-4210195	0.00
15	0462-4210295	0.00
16	0462-4210483	0.00
17	0462-4210337	0.00
18	0462-4210336	0.00
19	0462-4210338	0.00
20	0462-4210238	0.00
21	0462-4210417	0.00
Total		0.00

BSNL Bill- July 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1215.00
5.	0462-2900122	943.00
6.	0462-2906722	931.00
Total		5054.00




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Bill Amount for Month of June 2021	
BSNL	5066.00
Total Amount	5066.00

BSNL Bill- June 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	656.00
3.	0462-2541732	655.00
4.	0462-2540435	1215.00
5.	0462-2900122	942.00
6.	0462-2906722	943.00
Total		5066.00



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Bill Amount for Month of May 2021	
BSNL	5053.00
NISS	2360.00
Total Amount	7413.00

BSNL Bill- May 2021		
S.No	Phone Number	Amount Rs.
1.	0462-2540732	655.00
2.	0462-2541567	655.00
3.	0462-2541732	655.00
4.	0462-2540435	1214.00
5.	0462-2900122	943.00
6.	0462-2906722	931.00
Total		5053.00

NISS Bill- May 2021		
S.No	Customer Number	Amount Rs.
1	922020	1180.00
2	219990	1180.00
Total		2360.00




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