



Sadakathullah Appa College

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

CRITERION VI

Governance, Leadership and Management

6.3.2

Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years.

Additional Information
2016 - 2017

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
(NAAC)

August 2022



2016 - 2017

Programme – 1
A NAAC sponsored two-day National Seminar on Quality Enhancement in the Contemporary Higher Education Scenario

Fee Details

For Academicians: Rs. 750/-

For Research Scholars: Rs. 500/-

Submission of Full Paper

The full paper should not exceed three pages and should be typed in a single column, with 1.5 line spacing, in Times New Roman 12 font and sent to saciqacoordinator@gmail.com. The first page should include the paper title, with author's name, postal address, telephone number and email id on the right top.

ORGANISING COMMITTEE

Patron

Alhaj. T.E.S. Fathu Rabbani, Secretary

Chairman

Dr. M. Mohamed Sathik, Principal

Convener

Dr. A. Syed Mohamed, Coordinator, IQAC

Organizing Secretary

Prof. S. Khaleel Ahamed, Asst. Coordinator, IQAC

Advisory Committee Members

Dr. A. Abdul Kader, Director of Unaided Courses

Dr. B.A. Abdul Karim, Bursar

Dr. K. Subramanian, Controller of Examinations.

Steering Committee Members

Dr. S.H. Mohamed Ameen, Deputy Controller of Examinations.

Dr. M. Kamalutheen, Dean of Sciences.

Dr. S. Mahadevan, Associate Professor and Head of Tamil Department.

Dr. A.H. Mohideen Badshah, Assistant Professor of History.

Dr. M.I. Zahir Hussain, Assistant Professor of Zoology.

 Sadakathullah Appa College (Autonomous),
Rahmath Nagar, Tirunelveli – 11.
NAAC Sponsored
Two Day National Seminar on
"Quality Enhancement in the Contemporary Higher
Education Scenario"
07th and 08th February, 2017

REGISTRATION FORM

Name: _____

Designation: _____

Department: _____

College: _____

DD No. & Date: _____

Bank: _____

Address for Communication: _____

Mobile Number: _____

Email ID: _____

Presenting Paper: Yes No

Signature of the Head of the Institution _____ Signature _____

For further details contact:

Dr. A. Syed Mohamed, Convener,
Coordinator, Internal Quality Assurance Cell (IQAC),
Phone: 9894388030
Email: asm2032@gmail.com

Prof. S. Khaleel Ahamed, Organizing Secretary,
Assistant Coordinator,
Internal Quality Assurance Cell (IQAC),
Phone: 9843563858
Email: ahamedk83@gmail.com



Sadakathullah Appa College
(Autonomous)

(Reaccredited by NAAC at an 'A' Grade, with a CGPA OF 3.40
and ISO 9001:2008 Certified Institution)

**Rahmath Nagar,
Tirunelveli-627011.
Phone: 0462-2540763
Website: www.sadakath.ac.in**



NAAC Sponsored
Two Day National Seminar on
"Quality Enhancement in the Contemporary
Higher Education Scenario"

07th and 08th February, 2017

Organized by
The Internal Quality Assurance Cell,
Sadakathullah Appa College (Autonomous),
Rahmath Nagar, Tirunelveli – 11.

List of Participants

Sl. No.	Name of the Faculty
1.	Dr. M. Mohamed Sathik
2.	Dr. Mahadevan
3.	Mr. A.M. Ayub Khan
4.	Dr. A.S. Shaik Sindha
5.	Mr. Ubaiyathulla
6.	Mr. S.A. Mohamed Rafeek
7.	Dr. Mohamed Haneef
8.	Lt. K. Syed Ali Bhadhusa
9.	Dr. Kanna Muthiah
10.	Dr. K. Hema
11.	Mr. S. Khaleel Ahamed
12.	Ms. A. Rashetha Begam
13.	Ms. S. Firthous Fathima
14.	Ms. M. Himaya Jaleela Begum
15.	Dr. S. Syed Ali Fathima
16.	Mr. K. Rabi Ahamed
17.	Mr. S. Mohamed Sathak
18.	Dr. S.H. Mohamed Ameen
19.	Mr. A. Jalal
20.	Mr. S.M. Abdul Kader
21.	Mr. M. Mohamed Roshan
22.	Dr. M. Kamaludeen
23.	Dr. Syed Mohamed
24.	Dr. M. Sheik Muhideen Badhusa
25.	Dr. P. Jeslin Kanaga Inba
26.	Dr. I Antony Danish
27.	Dr. M. Thameem Ansari
28.	Dr. M. Sithi Jameela
29.	Ms. S.Mohamed Ramlath Sabura
30.	Dr. M.I. Zahir Hussain
31.	Mrs. M. Syed Ali Fathima
32.	Dr. P. Benjamin Jeya Rathna kumar
33.	Mr. A. Shakul Hamid
34.	Mr. K.A. Ameer Hamsha
35.	Mr. S.M.A. Khaleelur Rahman
36.	Dr. B.A. Abdul Karim
37.	Dr. A. Hamil

38.	Dr. M.N. Mohamed Abusali Sheik
39.	Mr. A.I. Shakul Hameed
40.	Mr. K. Sheik Tamby
41.	Dr. Sulthana Barvin
42.	Dr. M. Nazeer Ahamed
43.	Dr. A.H. Mohideen Badshah
44.	Mr. A. Abdul Azeez
45.	Mrs. Jemi Merlin Rani
46.	Mr. sahum Hameed
47.	Mr. N. Mustafa
48.	Dr. Saravanakumar
49.	Dr. Abdul kader
50.	Dr. Subramanian
51.	CMA. S. Jeyakumar
52.	Dr. M. Mohamed Nazar
53.	Dr. Anusuya
54.	Mr. M. Sathick Ali
55.	Mr. J. Kumar
56.	Mrs. V. Malik
57.	Mrs. R. Vijaya Lakshmi
58.	Dr. Jeethenthiran
59.	Mr. S. Mohamed Hussain
60.	Mr. K. F. Jaleel Ahamed
61.	Mr. M. Syed Mohamed Ilyas
62.	Mr. M. Abbas Ali.
63.	Mr. M. Abdul Hasan
64.	Mr. A. Noorul Ameen
65.	Mr. K. J. Mohideen Abdul Kadir
66.	Ms. L. Anita Gnanamuthu
67.	Ms. L. Fastina Leo
68.	Ms. Rani Priyadharshini
69.	Mr. Sathis
70.	Ms. M.A. Badarunnisha Begum
71.	Ms. Shanthi Kumari Pushpa
72.	Ms. P. Mary Dhana Packiya Rani
73.	Ms. Kirupa Arputha Jebamary
74.	Ms. Angeline Ruby
75.	Ms. M. Benazir Nuzrath
76.	Ms. S. Selvi
77.	Ms. C. Vijayalakshmi
78.	Mr. P. Abukaniba Meeran

79.	Dr. A. Alis Sofia
80.	Ms. M. Jebamalar Freeda
81.	Mr. M.A. Mohamed Iqbal Hussain
82.	M. Zeenath Fackiral Banu
83.	Ms. M. Jeyalakshmi
84.	Dr. C. Asha
85.	Ms. S. Muhamed Matheena

A. Syed M

Dr. A. SYED MOHAMED
M.Sc. (Chem.), M.Sc. (Env.Sci.), M.Tech., Ph.D.
IQAC Coordinator
SADAKATHULLAH APPA COLLEGE
Rahmath Nagar, Tirunelveli - 627 011.

Audited Statement (2016 – 2017)

	Managing Committee Account 31/03/2017 Dr.	Miscellaneous Account 31/03/2017 Dr.	Un-Aided Account 31/03/2017 Dr.	Hostel Account 31/03/2017 Dr.	Controllor of Examination Account 31/03/2017 Rs	80 G Account 31/03/2017 Rs	Consolidate Account 31/03/2017 Rs	Consolidate Account 31/03/2016 Rs
SCHEDULE-10								
OTHER EXPENSES								
Travelling Expenses	55,961.00			27,900.00	7,484.00		91,345.00	1,13,650.00
Audit Fees		34,306.00	7,800.00	6,300.00	4,200.00		52,606.00	26,200.00
Audit Expenses								6,600.00
Affiliation Fees		2,90,000.00	5,12,600.00				8,02,600.00	4,84,925.00
Attendance certificate								450.00
Air-Conditioner Maint. Expenses		52,890.00					52,890.00	23,670.00
Boys Canteen Repairs & Maintenance Exp								17,047.00
Bank Charges	2,042.50	321.84		76.00	704.00		5,108.34	9,579.31
Bank Processing Charges								4,57,696.00
Books & Journals			1,16,306.00				1,16,306.00	1,11,746.00
Contingency Cash		10,000.00					10,000.00	
College Day & Student Union Function Exp.		2,31,249.00					2,31,249.00	25,650.00
Cleaning Charges		1,52,312.00	2,26,825.00				3,79,137.00	2,38,810.00
Computer Maint. Exp		2,67,430.00	4,850.00				2,72,280.00	2,77,171.00

Audited Statement (2016 – 2017)

	Managing Committee Account 31/03/2017 Rs	Miscellaneous Account 31/03/2017 Rs	Un-Aided Account 31/03/2017 Rs	Hostel Account 31/03/2017 Rs	Controller of Examination Account 31/03/2017 Rs	80 G Account 31/03/2017 Rs	Consolidate Account 31/03/2017 Rs	Consolidate Account 31/03/2016 Rs
Convocation Exp incl Fees to University		2,07,432.00			3,63,690.00		5,71,122.00	3,47,695.00
Campus Improvement Exp		90,678.00					90,678.00	61,881.00
Campus Interview Expenses		8,779.00					8,779.00	1,766.00
Diesel For Generator		48,023.00					48,023.00	46,919.00
Data Processing Charges			1,19,040.00				1,19,040.00	
Expenses For Staff Council		11,645.00					11,645.00	20,738.00
Managing Committee Meeting Expenses								33,084.00
Miscellaneous Exp		13,080.00		96,926.00	6,928.00		1,16,934.00	74,584.00
Mahamai					6,993.00		6,993.00	
Internet Centre Expenses								1,047.00
Laboratory Exp.		91,954.00	1,48,477.00				2,40,431.00	2,46,228.00
Library Expenses		1,25,710.00					1,25,710.00	6,187.00
ISO Audit Expenses & Others		1,09,559.00					1,09,559.00	1,54,184.00
Internal Exam Expenses		22,500.00					22,500.00	7,500.00
Expenses for Association / Inauguration		2,61,149.00					2,61,149.00	5,170.00
NCC Expenses								2,400.00
Practical Meals Expenses		15,343.00					15,343.00	67,619.00
Refreshment Exp		2,14,927.00	25,740.00		1,66,883.00		4,07,550.00	2,60,955.00
Repairs & Maintenance		2,95,289.00		2,34,294.50	50,785.00		5,80,368.50	4,79,866.50
Republic day expenses		5,000.00					5,000.00	
Student Council Expenses		7,69,472.00					7,69,472.00	
Salary Contribution- UA		18,50,000.00					18,50,000.00	
TA & DA		1,45,258.00	56,428.00				2,01,686.00	2,82,370.00
UPS Maintenance Expenses		2,000.00					2,000.00	18,180.00
Wages to Students - Earn While you Learn's Scheme	19,482.00	1,39,000.00	45,353.00	35,717.00	15,306.00		1,39,000.00	1,50,750.00
Telephone Charges	30,131.00						30,131.00	1,87,275.00
General Body Meeting Expenses	12,194.00	59,770.00					71,964.00	58,375.00
Committee Meeting Expenses	4,560.00						4,560.00	7,932.00
Wavoo Endowment Lecture Expenses	8,654.00	2,24,455.00	5,46,041.00	7,224.00	4,70,069.00		12,56,443.00	11,71,554.00
Printing & Stationary								

- The financial details of the faculty who have been provided with financial assistance is reflected in the Miscellaneous Expenses

Audited Statement (2016 – 2017)

	Managing Committee Account 31/03/2017 Rs	Miscellaneous Account 31/03/2017 Rs	Un-Aided Account 31/03/2017 Rs	Hostel Account 31/03/2017 Rs	Controller of Examination Account 31/03/2017 Rs	80 G Account 31/03/2017 Rs	Consolidate Account 31/03/2017 Rs	Consolidate Account 31/03/2016 Rs
College Building Repairs & Maintenance	6,69,869.00						6,69,869.00	7,51,415.00
Ladies Hostel Repairs & Maintenance	5,27,289.00						5,27,289.00	88,398.00
Ladies Hostel Repairs & Maintenance	2,17,801.00						2,17,801.00	1,12,858.00
Students Welfare	3,15,957.00						3,15,957.00	1,91,951.00
Postage	2,240.00	39,862.00		2,195.00	8,860.00		53,157.00	40,049.00
Newspaper & Magazines	2,115.00	50,000.00		44,455.00			96,570.00	72,608.00
Legal Expenses								2,59,500.00
Sundry Expenses	51,668.00	21,833.00					73,501.00	1,34,002.00
Advertisement Charges	5,520.00	35,906.00	1,56,936.00				1,98,362.00	1,19,498.00
Professional Charges	1,48,367.00						1,48,367.00	1,75,100.00
COP Expenses to Various Courses & Other Expenses		2,17,018.00					2,17,018.00	3,09,231.00
Meetings & Functions	500.00	28,062.00			8,520.00		37,082.00	88,623.00
Sathavathany Sheigu Thamby Pavalar Endowment Expenses	5,989.00						5,989.00	7,093.00
Honorarium	50,000.00						50,000.00	50,000.00
Contribution to Non-Salary A/c	15,52,195.00						15,52,195.00	16,32,523.00
Govt. Taxes/ fees	1,711.00		1,97,500.00		7,567.00		9,278.00	5,867.00
Association Activities								2,45,342.00
Hostel Day Expenses				27,595.00			27,595.00	10,600.00
Electricity Charges	14,925.00			6,66,059.00			6,80,984.00	6,99,599.00
Insurance				816.00			816.00	765.00
Staff Uniform		5,520.00		18,766.00			24,286.00	7,130.00
Water Tax & Charges				3,612.00			3,612.00	3,612.00
Coin Box Payment				65,250.00			65,250.00	59,650.00
Cooking Charges				20,550.00			20,550.00	7,700.00
Mano 25 Inaugural Expenses								46,599.00
Machine Repair & Generator Fuel				14,355.00			14,355.00	22,067.00
Union Day Exp				15,400.00			15,400.00	17,415.00
Examination and other related Expenses					21,37,637.00		21,37,637.00	19,23,761.00
Sports day expenses							1,48,659.00	45,275.00
NAAC Visit & Other Expenses		1,48,659.00						9,50,512.00

Audited Statement (2016 – 2017)

	Managing Committee Account 31/03/2017 Rs	Miscellaneous Account 31/03/2017 Rs	Un-Aided Account 31/03/2017 Rs	Hostel Account 31/03/2017 Rs	Controller of Examination Account 31/03/2017 Rs	80 G Account 31/03/2017 Rs	Consolidate Account 31/03/2017 Rs	Consolidate Account 31/03/2016 Rs
Medical Camp Exp				74,391.00			95,332.00	94,024.00
Refund of Fees		20,941.00	4,37,815.00		13,790.00		5,68,225.00	2,86,874.00
Contribution to Establishment A/c (SAC MG. Committee Estab. Charges)								
Loss on Sale of Old Vehicle					10,21,732.00		10,21,732.00	10,00,000.00
Software Development Charges		20,000.00					20,000.00	1,38,200.00
Sport Articles		60,245.00					60,245.00	36,700.00
Boys Hostel Repairs & Maintenance	14,41,274.00						14,41,274.00	3,50,015.00
TVS XL Heavy Duty Main Expenses & Insurance	1,755.00						1,755.00	105.00
Tamil Patrimantram Exp								13,000.00
University Inspection Fees & Others			40,000.00				40,000.00	
LKS Mohd. Meeran Mohn. End. Lecture Expenses	16,092.00						16,092.00	49,635.00
Food Articles Consumed				51,74,949.55			51,74,949.55	61,13,788.91
Furniture		8,75,290.00					8,75,290.00	
Calling Bell		11,663.00					11,663.00	
Web Payment Charges		7,76,750.00					7,76,750.00	2,58,417.00
TDS		28,762.00	37,472.00				66,234.00	
Wall Clock		7,500.00					7,500.00	
	51,58,291.50	83,25,068.84	26,79,259.00	65,38,719.05	42,91,148.00		2,69,92,486.39	2,21,18,973.72

**Per SAMBUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS**

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

S. ARSULI
M.No. 22/2004

27 Partner
Firm No. 003308

UDF No: 22221564AMWYBC3752

