



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
2018 - 2019

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
(NAAC)

August 2022



Audited Statement (2018 – 2019)

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Computer Maint Exp			74,204			74,204	2,19,101
Convocation Exp incl Fees to University		6,70,594			15,67,500	22,38,094	20,72,214
Campus Improvement Exp		1,43,284				1,43,284	1,05,735
Diesel For Generator		47,948				47,948	25,348
Expenses For Staff Council		16,405				16,405	0
Miscellaneous Exp		11,371		85,712	5,21,559	3,70,708	1,56,334
Labrotory Exp			3,70,708			4,600	5,93,166
Library Expenses		4,600				4,600	4,595
Internal ISO Audit Expenses & Others		1,95,924				1,95,924	1,26,469
Internal Exam Expenses		38,575				38,575	28,400
Indoor Stadium Expenses		3,03,750				3,03,750	2,00,000
Expenses for Association / Inauguration/Activities		8,97,556	4,37,605		2,28,573	13,35,161	5,36,267
Refreshment Exp		2,11,810				4,40,383	4,01,525
Repairs & Maintenance		6,91,845		2,11,926	80,882	9,84,653	3,76,251
Republic day expenses						0	3,970
Student Council Expenses		11,73,418				11,73,418	7,58,703
TA & DA		77,171	97,140			1,74,311	2,05,137
UPS Maintenance Expenses		26,200				26,200	8,600
Wages to Students - Earn While you Learn's Scheme		2,09,550				2,09,550	2,01,050
Telephone Charges	4,732	94,428	1,12,523	25,657	14,433	2,51,773	1,89,379
General Body Meeting Expenses	73,491					73,491	75,112
Meeting Expenses	52,390	3,94,270			27,400	4,74,060	1,30,158
Wavoo Endowment Lecture Expenses						9,379	5,000
Printing & Stationary	1,01,048	3,87,062	5,12,830	21,979	8,11,606	18,34,525	13,03,047
College Building Repairs & Maintenance	13,49,030					13,49,030	8,01,271
Ladies Hostel-I Repairs & Maintenance	1,49,750					1,49,750	3,31,530
Ladies Hostel-II Repairs & Maintenance	4,42,000					4,42,000	2,23,010
Lightening Arrestor						0	1,19,657
Students Welfare	4,72,149					4,72,149	4,84,876
Postage	10,399	79,048			16,676	1,06,123	87,074
Newspaper & Magazines	2,590	1,16,289		56,929		1,75,808	1,53,574

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

Audited Statement (2018 – 2019)

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Legal Expenses	3,03,500					3,03,500	78,000
Sundry Expenses	1,07,052					1,07,052	1,23,075
Advertisement Charges	48,132	26,000	1,98,368			2,72,500	2,83,962
Professional Charges	1,64,400					1,64,400	1,32,700
COP Expenses to Various Courses & Other Expenses						0	1,78,000
Govt Board Meetings & Functions						0	1,55,630
Sathavathany Sheigu Thamby Pavalar Endowment Expenses						0	5,350
Salary Honorarium						0	50,000
Govt- Taxes/ fees	4,400					4,400	600
Hostel Day Expenses				71,816		71,816	14,550
Electricity Charges	39,191			7,63,376		8,02,567	6,70,657
Insurance		1,14,967		837		1,15,804	1,15,804
Expenses for IQAC		53,952				53,952	25,608
ICT Academy Expenses						0	29,500
Staff Uniform				72,057		72,057	
Water Tax & Charges				3,612		3,612	3,612
Coin Box Payment				33,750		33,750	58,500
Cooking Charges						0	17,000
Machine Repair & Generator Fuel				1,25,557		1,25,557	19,199
Union Day Exp						0	18,774
Examination and other related Expenses					5,38,823	5,38,823	27,80,469
University Affiliation Fees & Others						0	10,33,209
Sports day expenses		2,80,294				2,80,294	91,676
Medical Camp Exp		30,550		84,188		1,14,738	1,07,297
Refund of Fees		1,01,950	8,29,345			9,31,295	5,07,770

Audited Statement (2018 – 2019)

	Managing Committee Account 31/03/2019 Rs	Miscellaneous Account 31/03/2019 Rs	Un-Aided Account 31/03/2019 Rs	Hostel Account 31/03/2019 Rs	Controlling of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Contribution to Establishment A/c							
(SAC MG Committee Estab. Charges					7,00,000	7,00,000	16,00,000
Contribution to Non salary A/c & other Exps	15,55,000					15,55,000	
Software Development Charges						0	89,550
Sports Articles		1,75,623				1,75,623	75,452
Boys Hostel Repairs & Maintenance	3,05,323					3,05,323	3,29,760
TVS XL Heavy Duty Main Expenses & Insurance	834					834	490
Typewriting Expenses			2,06,326			2,06,326	3,09,596
University Inspection Fees & Others			3,05,000			3,05,000	6,65,950
LKS Mohd Meeran Mohn. End. Lecture Expenses	27,632					27,632	11,652
Shaigu Thamby Paavalar Exdow Lect exps	9,900					9,900	
Sadakath Academy Expenses						0	2,92,500
Sadak Outreach Programme		49,840				49,840	
Food Articles Consumed				56,01,015		56,01,015	54,41,746
Calling Bell						0	11,000
Web Payment Charges		10,18,075				10,18,075	7,41,400
NCC Uniform		7,650				7,650	
TDS	52,36,811	88,14,032	34,15,083	72,00,096	45,20,085	2,91,86,107	2,79,52,043



**For SAMSUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS**

S. ABUSALI
V.O. 221564
Partner
Firm No: 0035588

U.DIN: 22221564 AMW XPX9998

(Signature)

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