



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
2019 - 2020

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
(NAAC)

August 2022



Audited Statement (2019 – 2020)

	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
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C. Other Incomes:

	Managing Committee Account 31/03/2020 Rs	Miscellaneous Account 31/03/2020 Rs	Un-Aided Account 31/03/2020 Rs	Hostel Account 31/03/2020 Rs	Controller of Examination Account 31/03/2020 Rs	Consolidated Account 31/03/2020 Rs	Consolidated Account 31/03/2019 Rs
SCHEDULE-10							
OTHER EXPENSES							
Travelling Expenses	15,945	0	0	39,130	3,650	58,725	1,93,814
Audit Fees & Other		0	12,000	10,500	10,500	33,000	47,777
Affiliation Fees		2,16,880	4,06,560			6,23,440	4,63,780
Air-Conditioner Maint Expenses		10,000				10,000	88,680
Autonomy Review Expenses		0				0	1,78,196
Bank Charges	1,411	661	679	271	2,317	5,339	2,751
Books & Journals			1,56,740			1,56,740	99,777
College Day & Student Union Function Exp.		7,768				7,768	2,71,691
Cleaning Charges		1,27,643	0			1,27,643	84,126

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Computer Maint Exp			2,250			2,250	74,204
Convocation Exp incl Fees to University		52,653			17,68,000	18,20,653	22,38,094
Campus Improvement Exp		73,601				73,601	1,43,284
Diesel For Generator		89,366				89,366	47,948
Expenses For Staff Council		0				0	16,405
Miscellaneous Exp		43,824		1,34,538	16,074	1,94,436	6,18,642
Labrotory Exp		1,47,474	1,75,220			3,22,694	3,70,708
Library Expenses		40,994				40,994	4,600
Internal ISO Audit Expenses & Others		2,41,708				2,41,708	1,95,924
Internal Exam Expenses		27,750				27,750	38,575
Indoor Stadium Expenses		0				0	3,03,750
Expenses for Association / Inauguration/Activities		10,46,274	2,59,540			13,05,814	13,35,161
Refreshment Exp		1,81,390			2,82,682	4,64,072	4,40,383
Repairs & Maintenance		2,68,967		1,68,317	91,778	5,29,062	9,84,653
Student Council Expenses		2,79,868				2,79,868	11,73,418
TA & DA		1,78,559	1,95,196			3,73,755	1,74,311
UPS Maintenance Expenses		0				0	26,200
Wages to Students -Earn While you Learn's Scheme		2,36,775				2,36,775	2,09,550
Telephone Charges	3,520	1,38,309	86,643	26,238	20,996	2,75,706	2,51,773
General Body Meeting Expenses	69,608				39,200	69,608	73,491
Meeting Expenses	96,221	1,21,392				2,56,813	4,74,060
Wavoo Endowment Lecture Expenses	7,550					7,550	9,379
Printing & Stationary	38,573	5,88,239	1,16,436	12,991	9,37,024	16,93,263	18,34,525
College Building Repairs & Maintenance	14,97,788					14,97,788	13,49,030
Ladies Hostel-I Repairs & Maintenance	1,54,300					1,54,300	1,49,750
Ladies Hostel-II Repairs & Maintenance	3,90,649					3,90,649	4,42,000
Students Welfare	3,30,060					3,30,060	4,72,149
Postage	28,944	54,261		230	17,170	1,00,605	1,06,123
Newspaper & Magazines	2,590	38,802		52,409		93,801	1,75,808
Legal Expenses	41,600					41,600	3,03,500
Sundry Expenses	1,84,279					1,84,279	1,07,052

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

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Advertisement Charges	6,048	48,686	1,32,730			1,87,464	2,72,500
Professional Charges	1,34,000					1,34,000	1,64,400
Govt - Taxes / Fees	1,92,270					1,92,270	8,012
Hostel Day Expenses				72,045		72,045	71,816
Electricity Charges	66,394	5,54,105	13,13,035	7,13,031		26,46,565	8,02,567
Insurance		1,18,344		626		1,18,970	1,15,804
Expenses for IQAC		2,10,588				2,10,588	53,952
Staff Uniform						0	72,057
Coin Box Payment				23,670		23,670	33,750
Machine Repair & Generator Fuel				73,361		73,361	1,25,557
Examination and other related Expenses					36,68,131	36,68,131	5,38,823
Sports day expenses		3,86,191				3,86,191	2,80,294
Medical Camp Exp		27,750				27,750	1,14,738
Refund of Fees		1,98,676	10,59,130	11,743		39,493	1,14,738
Contribution to Establishment A/c (SAC MG Committee Estab. Charges						12,57,806	9,31,295
Contribution to E.B & other Exps	4,49,103				0	0	7,00,000
Sports Articles		1,75,628				4,49,103	15,55,000
Boys Hostel Repairs & Maintenance	14,38,010					1,75,628	1,75,623
TVS XL Heavy Duty Main Expenses & Insurance	- 2,306					14,38,010	3,05,323
Typewriting Expenses			85,719	2,28,866		-2,306	834
University Inspection Fees & Others				0		3,14,385	2,06,326
LKS Mohd. Meeran Mohn. End. Lecture Expenses	1,043					0	3,05,000
						1,043	27,632

