

Sadakathullah Appa College

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

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4.3. Institutional Strategies for Mobilization of Funds and the optimal utilization of Resources

Funds received from various Agencies

(Additional Information)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
August 2022



Statement of Expenditure

Name of the College: SADAKATHULLAH APPA COLLEGE, TIRUNELVELI - 11

File No. : .98-025/06 (Link No:126)/GEN/SC/ST dated 05th February 2020

11 1 2010 2020

Sl.No.	Head of Account	Details of Expenditure incurred by the College	Page No.	Amount (Rs.)
1	Up-gradation of Syllabus on Regular Basis making it Skill Oriented with Quantifiable Outcomes	Details enclosed in separate sheet	1 & 2	378326
2	Orientation and Re-training of Teachers	"	3	36019
3	Re-designing Courses and Development of Teaching / Learning Materials	<u> </u>	4	48232
4	Workshop and Seminars	"	5 to 7	499442
5	Examination Reforms	"	8	99716
6	Furniture for Office, Classrooms, Library and Laboratories	,,	9	336223
7	Renovation and Repairs not leading to Construction of New Building	"	10	98095
8	Extension Activities	,,	11	10100
9	Office Equipments, teaching Aids and Laboratory Equipments	,,,	12	322000
10	Guest / Visiting Faculty	"	13	11986
11	Capacity building for teachers	,,	14	14878
12	Development of Area Study Programmes	,,	15 _	55138
13	Library Equipments, Books / Journals	"	16	156682
		TOTAL		2066837

CHARTERED ACCOUNTANT

Balasubramanian Sudalai & Co Chartered Accountant 11-A, Sarvangar Street, Palayamkottai Tirunelveli - 627 002. Sadakathullah Appa College Rahmath Nagar, Tirunelveli - 117

Annexure - 3

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Statement of Expenditure

Name of the College: SADAKATHULLAH APPA COLLEGE, TIRUNELVELI - 11

File No.: F.98-25/06 (Link No.126) dt. 8th November 2018

Annexure - 3

	I.	inancial Year : 2018-2019		
Sl.No.	Head of Account	Details of Expenditure	Page No.	Amount
1	Up-gradation of Syllabus on Regular Basis making	incurred by the College	1 uge 110.	(Rs.)
•	it Chill Oriented acid O confirm a sing	Details enclosed in separate sheet	1 to 3	767317
	it Skill Oriented with Quantifiable Outcomes			
2	Orientation and Re-training of Teachers	11	4	45945
3	Re-designing Courses and Development of	,,	5	10000
	Teaching / Learning Materials	"		10000
4	Workshop and Seminars	"	6 to 8	473810
5	Examination Reforms	"	9	100979
6	Furniture for Office, Classrooms,		10	22091
4	Library and Laboratories	,,		
7	Renovation and Repairs not leading to		11	26648
	Construction of New Building	11		
8	Extension Activities	11	12	1997
9	Office Equipments, teaching Aids and		13	39500
	Laboratory Equipments	11		
10	Guest / Visiting Faculty	"	14	632
13	Library Equipments, Books / Journals	,,	17 & 16	2792
	Library Equipments, books / journals	TOTAL		258596

CHARTERED ACCOUNTANT



PRINCIPAL - Sadakathullah Appa College Rahmath Nagar, Tirunelveli - 11.



Statement of Expenditure

Name of the College: SADAKATHULLAH APPA COLLEGE, TIRUNELVELI - 11

File No.: F.98-25/2006 (Link No.126) dt. 25 March 2017

Financial Year: 2017-2018

Sl.No.	Head of Account	Details of Expenditure incurred by the College	Page No.	Amount (Rs.)
1	Up-gradation of Syllabus on Regular Basis making	Details enclosed in separate sheet	16:2	
	it Skill Oriented with Quantifiable Outcomes			449207
2	Orientation and Re-training of Teachers	11	3	61600
3	Re-designing Courses and Development of	93	4	10015
	Teaching / Learning Materials			
4	Workshop and Seminars	,,	5 to 7	326376
5	Examination Reforms	12	8	38900
6	Furniture for Office, Classrooms,	,	9	719110
	Library and Laboratories	19		,,,,,,
7	Renovation and Repairs not leading to		10 & 11	201628
	Construction of New Building	,,		
8	Extension Activities	"	12	63439
9	Office Equipments, teaching Aids and		13 & 14	236170
	Laboratory Equipments	,,		2551.5
10	Guest / Visiting Faculty	23	15 & 16	11451
13	Library Equipments, Books / Journals	17	17 € 18	201868
		TOTAL		2319764

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CHARTERED ACCOUNTANT

M/s. Balasubramanian Sudalai & Co., Chartered Accountants 11-A, Sarvangar Street, Palayamkottai, Tirunelveli - 627 002. PRINCIPAL

Sadakathullah Appa College Rahmath Nagar, Titunelveli - 11,

Annexure - 3





Annexure - 3

Statement of Expenditure

Name of the College: SADAKATHULLAH APPA COLLEGE, TIRUNELVELI - 11

File No.: F.98-25/2006 (Link No.126) dt. 09th February,2016

Financial Year: 2016-2017

	W. J. CA.	Details of Expenditure	Page No.	Amount
Sl.No.	Head of Account	incurred by the College	Tage 110.	(Rs.)
l	Guest / Visiting Faculty	Details enclosed in separate sheet	1 to 7	47500
2	Orientation and Re-training of Teachers	"	8	37420
3	Re-designing Courses and Development of	,,	9	80208
	Teaching / Learning Materials			
4	Workshop and Seminars	"	10 to 18	315402
5	Examination Reforms	"	19	40000
6	Office Equipments, teaching Aids and			
	Laboratory Equipments	,,	20 to 22	511107
7	Furniture for Office, Classrooms,			
	Library and Laboratories	,,	23	420864
8	Library Equipments, Books / Journals	,,	24	176457
9	Expenditure on Meetings of the Governing			1,0,0,
	Board & Committees	,,,	25 to 28	264085
10	Honorarium to Controller of Examinations	"	29	96000
	Full time			30000
11	Renovation and Repairs	,,	30	81200
12	Extension Activities	"	31	16011
		TOTAL	31	2086254

CHARTERED ACCOUNTANT

M/s. Balasubramanian Sudalai & Co., Chartered Accountants 11-A, Sarvangar Street, Palayamkottal, Tirunelveli - 627 002. onanian Succession (Constitution of the Constitution of the Consti

PRINCIPAL

Sadakathullah Appa College Rahmath Nagar, Tirunelveli - 11.



Statement of Expenditure

Name of the College: SADAKATHULLAH APPA COLLEGE, TIRUNELVELI - 11 File No.: F.98-25/2006 (Link No.126) dt. February 2015

CLNI	Financial Year : 2015-2016				
Sl.No.	Head of Account	Details of Expenditure	Page No.	Amount	
1	Guest / Visiting Faculty	incurred by the College	rugerro.	(Rs.)	
2	Orientation and Re-training of Teachers	Details enclosed in separate sheet	l to 7	40900	
3	Re-designing Courses and Development of	"	8	41174	
	Teaching / Learning Materials	"	9	106407	
4	Workshop and Seminars		10 0		
5	Examination Reforms	"	10 to 21	355902	
6	Office Equipments, teaching Aids and		22	176885 v	
	Laboratory Equipments		22	201112	
7	Furniture for Office, Classrooms,	"	23	281700	
	Library and Laboratories		24	700000	
8	Library Equipments, Books / Journals		25 to 26	200000	
9	Expenditure on Meetings of the Governing	<u>-</u>	25 to 20	116316	
	Board & Committees		27 to 33	486383	
10	Honorarium to Controller of Examinations	,,	34	96000	
	Full time		,	30000	
11	Renovation and Repairs	11	35	98700	
12	Extension Activities	.,	36	46961	
		TOTAL		2047328	

S. Ballet CHARTERED ACCOUNTANT

S. Balasubramanian, M.Com., PGOMA_ECA. Chartered Accountant

11-A, Sarvangar Street, Palayamkottai Tirunelveli - 627 002

PRINCIPAL

Annexure - 3

Sadakathullah Appa College Rahmath Nagar, Tirunelveh - 11.

