



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

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 saciqacordinator@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 Ahmed, 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.



Sarakathullah 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 Ahmed, Organizing Secretary,
Assistant Coordinator,
Internal Quality Assurance Cell (IQAC),
Phone: 9843563858
Email: ahamedk83@gmail.com



Sarakathullah 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.sarakath.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,
Sarakathullah Appa College (Autonomous),
Rahmath Nagar, Tirunelveli – 11.



Sadakathullah Appa College

An Autonomous Institution Re-Accredited with 'A' Grade by NAAC

* ISO 9001 : 2008 Certified *

Declaration

I hereby certify that the College has paid the Registration Fee for the faculties who attended the NAAC sponsored two-day National Seminar on “Quality Enhancement in the Contemporary Higher Education Scenario” conducted on the 7th & the 8th February, 2017. A total of 85 faculties from our college participated in the programme, and their registration fees totalling Rs. 63,750/- have been paid by the College.




Principal

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. sahul 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


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	Miscellaneous Account 31/03/2017	Un-Aided Account 31/03/2017	Hostel Account 31/03/2017	Controller of Examination Account 31/03/2017	80 G Account 31/03/2017	Consolidate Account 31/03/2017	Consolidate Account 31/03/2016
Rs	Rs	Rs	Rs	Rs	Rs	Rs	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	1,964.00	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 / Inaguration		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		1,39,000.00					1,39,000.00	1,50,750.00
Telephone Charges	19,482.00	1,10,906.00	45,353.00	35,717.00	15,306.00		2,26,764.00	1,96,593.00
General Body Meeting Expenses	30,131.00						30,131.00	1,87,275.00
Committee Meeting Expenses	12,194.00	59,770.00					71,964.00	58,375.00
Wavoo Endowment Lecture Expenses	4,560.00						4,560.00	7,932.00
Printing & Stationary	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

- 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-I Repairs & Maintenance	5,27,289.00						5,27,289.00	88,398.00
Ladies Hostel-II 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				7,567.00		9,278.00	5,867.00
Association Activities			1,97,500.00				1,97,500.00	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 Inagural 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					1,48,659.00	45,275.00
NAAC Visit & Other Expenses								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		20,941.00		74,391.00			95,332.00	94,024.00
Refund of Fees		1,16,620.00	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					10,21,732.00		10,21,732.00	10,00,000.00
Loss on Sale of Old Vehicle								15,425.00
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


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

For SAMUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS

S. ABUSALI
M No: 221564

27
Partner
Firm No: 0035905

UDIN : 22221564AMWYBC3752



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
--	--	---	---------------------------------------	---	---	---

SCHEDULE-9							
OTHER EXPENSES							
Travelling Expenses	3,250	1,53,909		33,225	3,400	1,93,814	2,40,506
Audit Fees		22,577	8,400	8,400	8,400	47,777	54,983
Affiliation Fees		3,47,200	1,16,580			4,63,780	12,64,280
Air-Conditioner Maint Expenses		88,680				88,680	44,900
Autonomy Review Expenses		1,78,196				1,78,196	6,960
Bank Charges	1,239		649	30	833	2,751	5,355
Books & Journals			99,777			99,777	0
College Day & Student Union Function Exp.		2,71,691				2,71,691	1,62,589
Cleaning Charges		73,478	10,648			84,126	1,23,405

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
			74,204			74,204	2,19,101
Computer Maint Exp					15,67,500	22,38,094	20,72,214
Convocation Exp incl Fees to University		6,70,594				1,43,284	1,05,735
Campus Improvement Exp		1,43,284				47,948	25,348
Diesel For Generator		47,948				16,405	0
Expenses For Staff Council		16,405					
Miscellaneous Exp		11,371		85,712	5,21,559	6,18,642	1,56,334
Labrotory Exp			3,70,708			3,70,708	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			13,35,161	5,36,267
Refreshment Exp		2,11,810			2,28,573	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					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	Controller of Examination Account 31/03/2019 Rs	Consolidated Account 31/03/2019 Rs	Consolidated Account 31/03/2018 Rs
Contribution to Establishment A/c					7,00,000	7,00,000	16,00,000
(SAC MG Committee Estab. Charges						15,55,000	
Contribution to Non salary A/c & other Exps	15,55,000					0	89,550
Software Development Charges						1,75,623	75,452
Sports Articles		1,75,623				3,05,323	3,29,760
Boys Hostel Repairs & Maintenance	3,05,323					834	490
TVS XL Heavy Duty Main Expenses & Insurance	834					2,06,326	3,09,596
Typewriting Expenses			2,06,326			3,05,000	6,65,950
University Inspection Fees & Others			3,05,000			27,632	11,652
LKS Mohd. Meeran Mohn. End. Lecture Expenses	27,632					9,900	
Shaigu Thamby Paavalur Exdow Lect exps	9,900					0	2,92,500
Sadakath Academy Expenses						49,840	
Sadak Outreach Programme		49,840				56,01,015	54,41,746
Food Articles Consumed				56,01,015		0	11,000
Calling Bell						10,18,075	7,41,400
Web Payment Charges		10,18,075				7650	
NCC Uniform		7,650				63,282	52,474
TDS		28,302	34,980				
	52,36,811	88,14,032	34,15,083	72,00,096	45,20,085	2,91,86,107	2,79,52,043


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

For SAMSUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS


S. ABUSALI
No. 221564
Partner
Firm No: 0035585



UDIN: 22221564AMWXPX9998

Audited Statement (2019 – 2020)

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		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

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
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					69,608	73,491
Meeting Expenses	96,221	1,21,392			39,200	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

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
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		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		11,743		39,493	1,14,738
Refund of Fees		1,98,676	10,59,130			12,57,806	9,31,295
Contribution to Establishment A/c (SAC MG Committee Estab. Charges					0	0	7,00,000
Contribution to E.B & other Exps	4,49,103					4,49,103	15,55,000
Sports Articles		1,75,628				1,75,628	1,75,623
Boys Hostel Repairs & Maintenance	14,38,010					14,38,010	3,05,323
TVS XL Heavy Duty Main Expenses & Insurance	2,306					2,306	834
Typewriting Expenses			85,719	2,28,866		3,14,385	2,06,326
University Inspection Fees & Others				0		0	3,05,000
LKS Mohd. Meeran Mohn. End. Lecture Expenses	1,043					1,043	27,632

15

2

UDIN: 22221564AMWXKR2351

Online Capacity Building FDP on e-Content Development



Sadakathullah Appa College
(Autonomous)
Reaccredited by NAAC at an 'A' Grade & An ISO 9001:2015 Certified Institution.
Rahmath Nagar, Tirunelveli - 627 011.

Golden Jubilee Year
1971-2021

50
Years
of
Education

POWERED BY



**CENTRE FOR DIGITAL LEARNING AND
PG AND RESEARCH DEPARTMENT OF COMPUTER SCIENCE**
Cordially invite you to the




**ONLINE CAPACITY BUILDING FDP ON
e - CONTENT DEVELOPMENT**

Duration : 06 July, 2021 - 12 July, 2021 Time : 10.00 a.m to 12.00 Noon (IST)

INAUGURATION

Welcome Address



Dr. S. Shajun Nisha,
Dean, Centre for Digital Learning,
SPOC - NPTEL,
Chief Coordinator, IIT Bombay - STP,
Coordinator, ICTACT,
Head, PG and Research Department of Computer Science.

Presidential Address



Dr. M. Mohamed Sathik,
Principal,
Sadakathullah Appa College.

Felicitation Address



Dr. S. M. A. Syed Mohamed Khaja,
Vice - Principal,
Sadakathullah Appa College.

Introducing the Theme



Dr. S. Mohamed Haneef,
Dean of Arts,
Coordinator, Centre for Digital Learning,
Mentor - NPTEL,
Mentor, IIT Bombay - STP.

Vote of Thanks



Dr. M.N. Mohamed Abusali Shiek,
Bursar,
Coordinator, Centre for Digital Learning,
Mentor - NPTEL,
Mentor, IIT Bombay - STP.

For Registration <https://forms.gle/VoBSdqgM4A46jQr19>

Queries if any, contact : sacpgcomputerscience@gmail.com website :- www.sadakath.ac.in



RESOURCE PERSONS



Dr. S. Senthilnathan

Director (FAC), UGC-HRD and
Professor of Educational Technology,
Bharathidasan University, Thiruchirappalli, Tamil Nadu.

ON



Platform



Dr. P. Muthupandi

Associate Professor of Education,
Madurai Kamaraj University,
Madurai, Tamil Nadu.



Mr. S. Edward Packiaraj

Freelance e-Content Developer,
Rosary e-Solutions.

INFORMATION BROCHURE

About the Faculty Development Programme

The Faculty Development Programme is intended to design, transact and assess e-content development in multiple disciplines using various software. The general objective of the programme is to build the capacity of faculty by facilitating them to develop and use e-content for effective delivery of courses in higher education in blended as well as online modes.

Objectives:

- To understand the process of e-content designing, developing and delivery through online modes.
- To understand the process of planning, designing and implementing online courses.
- To use e-Contents for online teaching and to promote distance/self-directed/life-long learning.

Benefits:

By attaining a hands-on-training on e-Content Development, faculty may attend the FDPs organised by MHRDs.

Requirements:

- Laptop/desktop
- Internet connectivity

Participants:

Faculty members of all Departments

Registration Fee:

Rs. 200/-
Sadakathullah Appa College
Miscellaneous A/c No. 91402002 699 675
Axis Bank, Tirumala Town Branch
IFS Code: UTIB0000258

Certification:

Certificates will only be issued to those who attend the entire programme and submit their tasks on the basis of online participation

Queries if any, contact : sacpgcomputerscience@gmail.com website :- www.sadakath.ac.in

THE PROGRAMME

Date & Day	Topic	Resource Person	Mode of delivery / Tasks
06.07.2021 Tuesday	e-Content Development: Concept, Stages and Steps	Dr. S. Senthilnathan <i>Director (FAC), UGC-HRDC and Professor of Educational Technology Bharathidasan University</i>	Presentation
07.07.2021 Wednesday	Scripting and Instructional Designing for e-Content Development	Dr. P. Muthupandi <i>Associate Professor of Education Marudai KamaraJ University</i>	Presentation-cum-Discussion
	FOSS for Video Capturing		Presentation-cum-Demo
08.07.2021 Thursday	FOSS for Video Editing and Multimedia Integration	S. Edward Packiaraj <i>Freelance e-Content Developer Rotary e-Solutions</i>	Presentation-cum-Demo
09.07.2021 Friday	Working with images, Videos and Animations		Presentation-cum-Demo
10.07.2021 Saturday & 11.07.2021 Sunday	Pre-Production, Production and Post-Production Activities		e-Content Development by Faculty
12.07.2021 Monday	Display of Participant's e-Contents and Discussion	Dr. S. Senthilnathan <i>Director (FAC), UGC-HRDC and Professor of Educational Technology Bharathidasan University</i>	Evaluation

ORGANISING COMMITTEE

Convenor

- **Dr. M. Mohamed Sathik,**
Principal,
Sadakathullah Appa College.

Co-Convenor

- **Dr. S. M. A. Syed Mohamed Khaja,**
Vice - Principal,
Sadakathullah Appa College.

Organising Secretaries

- **Dr. S. Shajun Nisha**
- **Dr. S. Mohamed Haneef**
- **Dr. M.N. Mohamed Abusali Shiek**

Team, Centre for Digital Learning

Coordinators

- **Mrs. V. Roseline**
- **Mr. K. Ganeshkumar**
- **Mr. K.A. Mohamed Riyazudeen**

Assistant Professors,
PG & Research Department of Computer Science

Queries, if any, contact :

+91 - 99 420 96 220, 99 521 03 277, 99 527 48 780



Sadakathullah Appa College

*An Autonomous Institution Re-Accredited by NAAC at an 'A' Grade with a CGPA of 3.40 out of 4.0 * ISO 9001: 2015 Certified *

CIRCULAR

Date: **01.07.2021**

It is hereby informed that Centre for Digital Learning of our College is conducting a Seven-Day Online Capacity Building FDP on e-Content Development from 06.7.2021 to 12.7.2021. It is mandatory for all the Heads of the Departments, Faculty Members and Administrative Heads. Hence, you are requested to register immediately and attend the FDP without fail. Our Faculty Members need not pay the Registration Fee.

Organizing Secretaries

Dr. S. Shajun Nisha

Dr. S. Mohamed Haneef

Dr. M.N. Mohamed Abusali Sheik


Principal
H. S. Nisha
11/7/21

Copy submitted to the Secretary.



Sadakathullah Appa College

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

Declaration

I hereby certify that the college has paid the registration fee for the faculties who attended the Online Capacity Building FDP on e-Content Development conducted from 6th July to 12th July, 2021. A total of 87 faculties from our college participated in the programme, and their registration fees totalling Rs. 17,400/- have been paid by the college.



Principal

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

List of Participants

Sl. No.	Name of the Faculty
1	DR.A.H. MOHIDEEN BADSHAH
2	M.ABUL HASAN
3	W. FATHIMA FARSANA
4	Dr.S.M.ABDUL KADER.
5	AMUTHA. K
6	MURUGAN. M
7	DR. S. ANGELIN KAVITHA RAJ
8	Mrs.V.ANGEL MARY
9	DR.ANITA GNANAMUTTU
10	S.P.ANEES RAHUMAN
11	A.RASHETHA BEGAM
12	SHAKUL HAMID . A
13	R. SWARNALAKSHMI
14	Dr. A. Syed Mohamed
15	Dr. A. ALIS SOFIA
16	M. ZEENATH FACKIRAL BANU
17	M Benazir Nuzrath
18	C.ARUNA SUNDARI
19	VADIVEL DEVI
20	Dr.A.MARIAMMAL
21	DR. A.S. SHAIK SINDHA
22	Dr. A. Hamil
23	DR.L.FAUSTINA LEO
24	Dr. D. SATHYA
25	AFSAL ES
26	DR M FATHIMA BEEVI
27	Dr. K. Feroz Khan
28	M.MANO HAR
29	G.GOMATHI
30	ABDUL KALAM PK
31	HEPZIBAH ANITA R
32	M.H. Ibrahim
33	DR.R.JANET RANI
34	Mrs U.JERSEENA
35	Dr. A.JESURAJ
36	JASMINE JAMI S
37	K. CHITRA
38	K A Ameer Hamsha
39	DR.KANNA MUTHIAH
40	Dr.K.Kavitha
41	Dr. A. MALLIKA
42	Dr.M.R.Majitha Burvin
43	ZEENATH BAZEERA A

44	V. MANIMEKALAI
45	DR.M.I.DELIGHTA MANO JOYCE
46	SYED MOHAMED ILYAS M
47	DR. M. MOHAMED SIDDIK
48	SARAVANAVEL M
49	Dr.M.SULTHANA BARVIN
50	M. NAZEER AHAMED
51	DR.S.PEER MOHAMED
52	S.M.PRASAD
53	Dr.S.SHAHUL HAMEED
54	Dr. S. BRILLIANS REVIN
55	V. ROSELINE
56	M. MOHAMED ROSHAN
57	Dr.R.R.SARAVANAKUMAR
58	M A SABITHA
59	Dr. SAINTA JOSTAR. T
60	Capt Dr. K. SYED ALI BHADHUSHA
61	DR. S.A. MOHAMED RAFEEK
62	S.SARAL RIZWANA
63	SAIDALI P P
64	M.SATHICK ALI
65	DR.S.SELVA SUGANIA
66	M. SENTHIL @ SANKAR
67	L S SUBBU LAKSHMI
68	SHANTHI KUMARI PUSHPA
69	M. SHEIK MANSOOR
70	SHEIK MYDEEN K
71	Dr. S.H. Mohamed Ameen
72	Dr. M. Sithi Jameela
73	Dr.S.Jamal Fathima
74	Dr.SMA Syed Mohamed Khaja
75	S.M.A.KHALEELUR RAHMAN
76	S.PIRAMU KAILASAM
77	R SPURGEN RATHEASH
78	SUGANTHI B
79	M.SUPRIYA
80	M.SURIYA PRABHA
81	Dr.M.Syed Ali
82	K. THALHA
83	Dr.J.Ubaiyathulla
84	DR. V. CHINNATHAMBI
85	V P ASAN NAGOOR MEERAN
86	Dr. Yunush Ahamed Mohamed Sherif
87	S. YASMIN KATHIJA


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 (2020 – 2021)

	Management Committee Account	Miscellaneous Account	Un-Aided Account	Hostel Account	Controller of Examination Account	Consolidated Account	Consolidated Account
	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2020
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
SCHEDULE-10							
OTHER EXPENSES							
Travelling Expenses	3,380	1,03,272	0	15,920	3,620	1,26,192	58,725
Audit Fees & Other		0	8,700	4,200	2,100	15,000	33,000
Affiliation Fees		3,43,800	4,14,280			7,58,080	6,23,440
Air-Conditioner Maint. Expenses		1,19,450				1,19,450	10,000
Bank Charges	9,056	44	797	482	3,114	13,493	5,339
✓ Books & Journals			0			0	1,56,740
College Day & Student Union Function Exp.		0				0	7,768
Cleaning Charges		1,13,664	0			1,13,664	1,27,643
Computer Maint. Exp			0			0	2,250
Convocation Exp incl Fees to University		0			19,02,000	19,02,000	18,20,653
Campus Improvement Exp		0				0	73,601
Diesel For Generator		42,440				42,440	89,366
Miscellaneous Exp		1,77,053		19,301	3,526	1,99,880	1,94,436
Labrotory Exp.		4,12,578	36,773			4,49,351	3,22,694
✓ Library Expenses		0				0	40,994
Internal & ISO Audit Expenses & Others		0				0	2,41,708
Internal Exam Expenses		0				0	27,750
Expenses for Association / Inaguration/Activities		5,37,966	0			5,37,966	13,05,814
Refreshment Exp	0	1,74,249			62,989	2,37,238	4,64,072
Repairs & Maintenance	0	2,99,547		72,586	40,650	4,12,783	25,71,799
College White Wash Maint Exp	29,26,822					29,26,822	0
Boys Hostle White Wash Maint Exp	26,47,700					26,47,700	0
Dining Hall Renovation Exp	4,87,000					4,87,000	0
Ladies Hostle White Wash Maint Exp	4,09,464					4,09,464	0
Student Council Expenses		0				0	2,79,868
TA & DA		0	0			0	3,73,755
Wages to Students -Earn While you Learn's Scheme		39,000				39,000	2,36,775
Telephone Charges	3,604	1,19,699	0	15,706	20,601	1,59,610	2,75,706
General Body Meeting Expenses	85,112					85,112	69,608

Audited Statement (2020 – 2021)

	Management Committee Account	Miscellaneous Account	Un-Aided Account	Hostel Account	Controller of Examination Account	Consolidated Account	Consolidated Account
	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2021	31-03-2020
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Meeting Expenses	93,807	66,744			6,000	1,66,551	2,56,813
Wavoo Endowment Lecture Expenses	0					0	7,550
Printing & Stationary	87,522	3,35,493	0	2,503	2,27,599	6,53,117	16,93,263
Students Welfare Scholarships	1,45,000					1,45,000	3,30,060
Postage	6,047	17,815		90	4,945	28,897	1,00,605
Newspaper & Magazines	1,351	90,352		12,630		1,04,333	93,801
Legal Expenses	1,15,000					1,15,000	41,600
Sundry Expenses	29,261		20,000			49,261	1,84,279
Advertisement Charges	89,151	6,300	1,59,371			2,54,822	1,87,464
Professional Charges	3,79,700					3,79,700	1,34,000
Govt- Taxes/ fees	1,09,780					1,09,780	1,92,270
Hostel Day Expenses				0		0	72,045
Electricity Charges	22,139	2,83,931	0	1,92,837		4,98,907	26,46,565
Insurance		1,72,820		626		1,73,446	1,18,970
Expenses for IQAC		1,60,936				1,60,936	2,10,588
Coin Box Payment				0		0	23,670
Machine Repair & Generator Fuel				13,601		13,601	73,361
Examination and other related Expenses					13,10,086	13,10,086	36,68,131
Sports day expenses		1,10,084				1,10,084	3,86,191
Medical Camp Exp		0		37,250		37,250	39,493
Refund of Fees		3,38,121	10,81,804			14,19,925	12,57,806
Contribution to E.B & other Exps	1,84,810					1,84,810	4,49,103
Sport Articles		0				0	1,75,628
Boys Hostel Repairs & Maintenance	0					0	14,38,010
Insurance Premium	1,031					1,031	2,306
Typewriting Expenses		0	0			0	3,14,385
LKS Mohd. Meeran Mohn. End. Lecture Expenses	0					0	1,043
Sadak outreach programme		0				0	33,197
Food Articles Consumed				7,36,642		7,36,642	55,77,691
Web Payment Charges		5,85,457				5,85,457	15,13,019
Loss on Sale of Vehicles	18,500					18,500	0
Security Charges			3,34,388			3,34,388	0
Campus Improvement			38,573			38,573	0
TDS			895			34,754	62,001
	78,55,237	47,17,747	20,81,108	11,24,374	35,87,230	1,93,47,095	3,06,98,411



**PRINCIPAL
SADAKTHULLAH APPA COLLEGE
(AUTONOMOUS)**

**For SAMSUDEEN & ZUBAIR
CHARTERED ACCOUNTANTS**

S. IRUSALI
M.No. 221564

Partner
Firm No. 0011508

1107W: 222215621AMWXCA2166

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