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# Holy Cross College (Autonomous)

Nagercoil-629004

Affiliated to Manonmaniam Sundaranar University, Tirunelveli Nationally Accredited with A+ Grade (CGPA 3.35) by NAAC IV Cycle An ISO 9001:2015 Certified Institution SSR 2019-2020 to 2023-2024

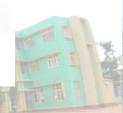
## 3.1.2 The institution provides seed money to its teachers for research

### **Audited Statements and Vouchers**



LAKSHMI COMPLEX, III FLOOR, 143, SALALI ROAD, TRICHY -18 SAME AND RAJHU. CHARTERED ACCOUNTANTS THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAL HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL UNIVERSITY GRANTS COMMISSION (AUTONOMY ACCOUNT) DETAILS FOR CAPITAL EXPENDITURE Particulars Amount Teaching Aids : - Smart Board 10,05,750.00 Laboratory Equipment :-Water Soil A 50 625 00 1,14,292.00 Computer Medical Microscope movable condenser and monocular Led Microscope 1,38,060.00 Off Grid Solar Power - Digital Photo Calorimeter 27,140.00 Precession Balance (wensar) Office Equipments : 49,800.00 - Computer 13,800.00 - Inverter 75,970.00 - Online Ups 1,12,690.00 - ESE Lightening Arrestar Library : 1,12,965.00 Books/Journals 18,47,982.00 Total Rs. FOR SAMI AND RAJHU, PLACE : TIRUCHIRAPALLI 11.6415 TRUCITY DATE: 22.05.2024 M. PARTHIBAN (PARTNER)

CHARTERED ACCOUNTANTS.



AND RAJHU.

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LAKSHMI COMPLEX, III FLOOR, 143, SALAI ROAD, TRICHY - 18. IOR.

## THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAL

#### HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

#### DR.SR.MERCY FOUNDATION FOR RESEARCH

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

#### RECEIPTS

#### PAYMENTS

1,70,662.88	It is a second to Book 1	
	- Honorarium Paid to Book	85,000.00
14,800.00	and Paper Presentation	05,000.00
88,800.00	- Honorarium Paid to Project Proposal Investigators	52,250.00
		1,37,250.00
1,10,000.00	By Bank Charges	94.40
	By Closing Balance :-	
1.000	- Cash at Bank	
	(CBI - 5191582458)	2,46,318.48
	- Cash on Hand	7,400.00
3 91 062 88	Total Rs.	3,91,062.88
ITURE ACCOU	NT FOR THE YEAR ENDED 31.03.202	4
	INCOME	
1 37 250.00	By Bank Interest	6,800.00
	and the second from the	
04.40		88,800.00
	Over Income }	41,744.40
1,37,344.40	Total Rs	1,37,344.40
	EOR SI	MI AND RAJHU.
	ALAND RAS	41.5
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	* TRICHY	CONTRACTOR OF T
	CE St. PA	RTHIBAN 26761
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	88,800.00 1,10,000.00 6,800.00 <u>3,91,062.88</u> DITURE ACCOU 1,37,250.00 94.40	- Honorarium Paid to Project Proposal Investigators } 1,10,000.00 By Bank Charges 6,800.00 By <u>Closing Balance</u> :- - Cash at Bank (CBI - 5191582458) - Cash on Hand <u>3,91,062.88</u> Total Rs. <u>INCOME</u> 1,37,250.00 By Bank Interest 94.40 By <u>Contribution Received from</u> :- - Staff By Excess of Expenditure Over Income } <u>1,37,344.40</u> Total Rs.

2022 - 2023

SAMI AND RAJHU, CHARTERED ACCOUNTANTS		LAKSHMI COMP	2.I
THE CONGREGATION OF THE SIST	ERS OF THE CROSS	143, SALAI ROAL	
			ABOTAL.
HOLY CROSS COLLE	GE (AUTONOMOUS)	NAGERCOIL	
DR.SR.MERCY F	OUNDATION FOR RES	EARCH	
RECEIPTS AND PAYMENTS A	CCOUNT FOR THE YE	AR ENDED 31.03.20	23
RECEIPTS		PAYMENTS	
To Opening Balance - Cash with Bank 111	By <u>Research E</u>	Values and a second	
To Contribution Received from ]		um Paid to Book	
Staff 5 95.4		um Paid to Project ]	59,000.00
To Amount From Lab & Library A/c 1,09,0		Investigators	75 000 00
To Bank Interest 3,1	95.00	Investigators	75,000.00
	By Closing Bal	ance :-	1,04,000.00
	- Cash at I	Bank )	1,70,662.88
	(CBI - 51	191582458)	
	- Cash on I	Hand	14,800.00
Total Rs. 3,19,44	62.88	Total Rs.	3,19,462.88
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	SOUTH FOR THE TEA	AR ENDED 31.03.202	3
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o Research Expenses 1.34.00	0.00 By Bank Interes		22.000020.000
10100		Received from :-	3,195.00
	- Staff	-	05 400 00
	By Excess of Ex	penditure 1	95,400.00
		Income	35,405.00
		,	00,403.00
Total Rs. 1,34,00	0.00	Total Rs.	1,34,000.00
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	*	RICHY J. JI.	14.5
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Balance b/g	1,79,71,554	38	Balance b/d	44.57,886.90
		By Capital Exp	pr. As per Schedule	76.75,663.00
			spend for HCCIIC 1	
			an per Schedule J	2.85,852.00
		By Collection /	Paid to Matriculation	
			Recognition	
			Salary A/c	91,200,00
			ui Fee	48,584.00
		- N88		1,056.00
		By <u>Contribution</u>		
			ation and Incubation	1
			( Corpus Fund)	2.00.000.00
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		<ul> <li>Mercy</li> </ul>	Foundation 1	
		A. UBLANDER	Research	40,000.00
		DA LEO DE LE		13,935,68
		By TDS Paid		65,327.00
		BY TDS ERP A	c.	35,000 00
		By Closing Bala	0009	
		FD Mad	e NSS	12,637.00
		- Cash in	Hand	5,464.00
		- Cash at	Bank t	0,404.00
		Central 8	200200	
			(3036201229)	23,92,983.60
		= Endown	ent Fund FD	26,44,985.00
Total Rs	79 71 554.38		Total I	Rs. 1,79,71,654.38
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2021 - 2022

## NAAC V Cycle Self Study Report (SSR)

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No: CRSMSP 2023-2024/Scholars-1 Date: 20/12/2023 Pay to Q. Babadine, Department of Chemistry, HCC, Ngl-4
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<b>CROSSIAN RESEARCH FORUM</b>
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No: CRSMSP 2023-2024 / Schotars-2 Date: 20/1.2/2023
No: CRSMSP 2023-2024/schotars-2 Date: 20/12/2023 Pay to W. Fairly Jenifer, Department of English, Hec, Ngl-4
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₹ 3750/- 8. May Methla Bar Receiver Signature

CROSSIAN RESEARCH FORUM Holy Cross College (Autonomous) NAGERCOIL CASH VOUCHER Date : 20/12/2023 No: CRSMSP 2023-2024/Scholars-4 Pay 10 P. Asmin Janisha, Dept. of English, HCC, Ngl. 4 Rs. in Words Rupees three thousand seven hurdred and fifty only towards Beedmoney first Instalment 20.23 2024 C Mary Mithlda Bar Authorised 3750 Receiver Signature 1965 CROSSIAN RESEARCH FORUM Holy Cross College (Autonomous) NAGERCOIL **CASH VOUCHER** No: CRSMSP2023-2024 Scholars-3 Date : 20. 1.2 . 20.23 Pay to N. Saroni, Dept of Commerce, Hec. Ngl-4. Rs. in Words Rupees three thousand Seven hundred and fifty on 2023-20.24 arm & Mary Methoda Bar Authorised 3750 **Receiver** Signature

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	CROSSIAN RESEARCH FORUM Holy Cross College (Autonomous) NAGERCOIL
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CROSSIAN RESEARCH FORUM Holy Cross College (Autonomous) NAGERCOIL **CASH VOUCHER** Date : . 15/12/2023 No: CRF-4/21-04 Pay to Dr. Doumya K. S. Dept of History, HCC, Algl-A Rs. in Words Rupees two thousand fire hundred only. towards Beedmoney Second Instal 2021\_2022 B. Mary Methly. Ban Authorised 2500/-Receiver Signature 1965EST SPES NOST RUCE ET - 6299 MARIA GERCO 1

