



Holy Cross College (Autonomous) Nagercoil – 629 004

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 2023 – 2024

SAMI AND RAJHU,
CHARTERED ACCOUNTANTS

LAKSHMI COMPLEX, III FLOOR,
143, SALALI ROAD, TRICHY -18.

THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAI

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

UNIVERSITY GRANTS COMMISSION (AUTONOMY ACCOUNT)

DETAILS FOR CAPITAL EXPENDITURE

Particulars	Amount
<u>Teaching Aids :</u>	
- Smart Board	10,05,750.00
<u>Laboratory Equipment :-</u>	
- Water Soil Analysis	50,625.00
- Computer	1,14,292.00
- Medical Microscope movable condenser and monocular Led Microscope	1,38,060.00
- Off Grid Solar Power Plant	1,46,690.00
- Digital Photo Calorimeter Precession Balance (wensar)	27,140.00
<u>Office Equipments :</u>	
- Computer	49,800.00
- Inverter	13,800.00
- Online Ups	75,970.00
- ESE Lightening Arrestar	1,12,690.00
<u>Library :</u>	
Books/Journals	1,12,965.00
Total Rs.	18,47,982.00

PLACE : TIRUCHIRAPALLI

DATE : 22.05.2024

FOR SAMI AND RAJHU,
M. PARTHIBAN
(PARTNER)
CHARTERED ACCOUNTANTS.



THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAI,HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOILDR.SR.MERCY FOUNDATION FOR RESEARCHRECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To <u>Opening Balance :-</u>		By <u>Research Expenses :-</u>	
- Cash with Bank	1,70,662.88	- Honorarium Paid to Book and Paper Presentation }	85,000.00
- Cash on Hand	14,800.00	- Honorarium Paid to Project Proposal Investigators }	52,250.00
To Contribution Received from Staff }	88,800.00		1,37,250.00
To Amount From College Development A/c }	1,10,000.00	By Bank Charges	94.40
To Bank Interest	6,800.00	By <u>Closing Balance :-</u>	
		- Cash at Bank (CBI - 5191582458) }	2,46,318.48
		- Cash on Hand	7,400.00
Total Rs.	<u>3,91,062.88</u>	Total Rs.	<u>3,91,062.88</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Research Expenses	1,37,250.00	By Bank Interest	6,800.00
To Bank Charges	94.40	By <u>Contribution Received from :-</u>	
		- Staff	88,800.00
		By <u>Excess of Expenditure Over Income</u> }	41,744.40
Total Rs.	<u>1,37,344.40</u>	Total Rs.	<u>1,37,344.40</u>

PLACE : TIRUCHIRAPALLI

DATE : 22.05.2024

FOR SAMI AND RAJHU,

M. Parthiban
M. No: 26761
(PARTNER)

CHARTERED ACCOUNTANTS

NAAC V Cycle Self Study Report (SSR)

2022 - 2023

SAMI AND RAJHU,
CHARTERED ACCOUNTANTS

LAKSHMI COMPLEX, III FLOOR,
143, SALAJ ROAD, TRICHY - 18.

THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAI,

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

DR.SR.MERCY FOUNDATION FOR RESEARCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Balance		By Research Expenses :-	
- Cash with Bank	1,11,867.88	- Honorary Paid to Book and Paper Presentation	59,000.00
To Contribution Received from Staff	95,400.00	- Honorary Paid to Project Proposal Investigators	75,000.00
To Amount From Lab & Library A/c	1,09,000.00		1,34,000.00
To Bank Interest	3,195.00	By Closing Balance :-	
		- Cash at Bank (CBI - 5191582458)	1,70,662.88
		- Cash on Hand	14,800.00
Total Rs.	<u>3,19,462.88</u>	Total Rs.	<u>3,19,462.88</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>EXPENDITURE</u>		<u>INCOME</u>	
o Research Expenses	1,34,000.00	By Bank Interest	3,195.00
		By Contribution Received from :-	
		- Staff	95,400.00
		By Excess of Expenditure Over Income	35,405.00
Total Rs.	<u>1,34,000.00</u>	Total Rs.	<u>1,34,000.00</u>

ACE : TIRUCHIRAPALLI

E : 10.08.2023



FOR SAMI AND RAJHU,

M. Parthiban

CA. M. PARTHIBAN
M.No: 26761

(PARTNER)

CHARTERED ACCOUNTANTS.



2021 – 2022

CHARTERED ACCOUNTANTS
LAKSHMI COMPLEX, 16 FLOOR
143, SALAI ROAD, TRENCHY - 18

THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANGO, MADURAI
HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL
SELF FINANCING LAB, LIBRARY AND MISCELLANEOUS ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022 (Cont....)

RECEIPTS		PAYMENTS	
Balance b/d	1,79,71,554.38	Balance b/d	44,57,666.90
		By Capital Expr. As per Schedule	76,76,663.00
		By Expenses spend for HCCIC (AOP) as per Schedule	2,85,852.00
		By Collection Paid to Matriculation and Recognition :-	
		- Non - Salary A/c	91,200.00
		- Special Fee	48,564.00
		- NSS A/c	1,056.00
		By Contribution to :-	
		- Innovation and Incubation Center (Corpus Fund)	2,00,000.00
		By Amount Paid to :-	
		- Mercy Foundation Research	40,000.00
		By TDS for FD	13,935.68
		By TDS Paid	65,327.00
		By TDS ERP A/c	35,000.00
		By Closing Balances :-	
		- FD Made - NSS	12,637.00
		- Cash in Hand	5,464.00
		- Cash at Bank	
		Central Bank of India(3036201220)	23,92,983.00
		- Endowment Fund FD	26,44,985.00
Total Rs	<u>1,79,71,554.38</u>	Total Rs	<u>1,79,71,554.38</u>

FOR SANKI AND RAJHU:
CA. M. PAITHANAN
M.No. 26761
(PARTNER)
CHARTERED ACCOUNTANTS



CROSSIAN RESEARCH FORUM

Holy Cross College (Autonomous)

NAGERCOIL

CASH VOUCHER

No : CRSMSP 2023-2024 / Scholars-1

Date : 20/12/2023

Pay to S. Sabadini, Department of Chemistry, H.C.C., Ngl-4

Rs. in Words Rupees three thousand seven hundred and fifty only

towards Seed money - first Instalment

2023-2024

₹ 3750/-

S. Mary Mathilda Bar
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S. Sabadini
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CROSSIAN RESEARCH FORUM

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CASH VOUCHER

No : CRSMSP 2023-2024 / Scholars- 2

Date : 20/12/2023

Pay to W. Fairly Jenifer, Department of English, H.C.C., Ngl-4

Rs. in Words Rupees three thousand seven hundred and fifty only

towards Seed money - first Instalment

2023-2024

₹ 3750/-

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CASH VOUCHER

No : CRSMSP 2023-2024/Scholars-4

Date : 20/12/2023

Pay to P. Armin Janisha, Dept. of English, H.C.C., Ngl-4

Rs. in Words Rupees three thousand seven hundred and fifty only

towards Seed money - first instalment

2023-2024

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CASH VOUCHER

No : CRSMSP 2023-2024/Scholars - 3

Date : 20/12/2023

Pay to N. Saromi, Dept. of Commerce, H.C.C., Ngl-4

Rs. in Words Rupees three thousand seven hundred and fifty only

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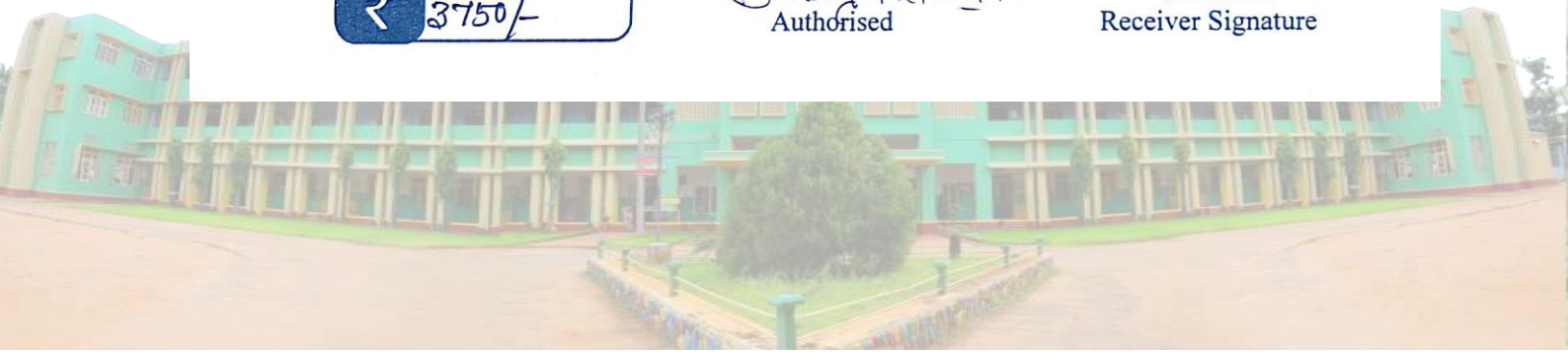
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No : CRSMSP 2023 - 2024 / Scholars - 5

Date : 20/12/2023

Pay to C. Annie Riya Michael, Dept. of Commerce, HCC, Ngl

Rs. in Words Rupees three thousand seven hundred and fifty only

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Annie Riya Michael
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CASH VOUCHER

No : CRSMSP 2023 - 24 / Faculty - 2

Date : 9/11/2023

Pay to S. J. Tenepha Mary

Rs. in Words Rupees Seven thousand five hundred only

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CASH VOUCHER

No : CRSMSP 2023-'24 / Faculty - 6

Date : 9/11/2023.

Pay to P. Aji Udhaya

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No : CRSMSP 2023-'24 / Faculty - 1

Date : 08/12/2023

Pay to Vinaliya Josephine Mary J

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CASH VOUCHER

No: CRSMSP 2023-'24 / Faculty - 3

Date: 9/11/2023.

Pay to C. Anitha

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CASH VOUCHER

No: CRF- 10/22-11

Date: 02/11/2022

Pay to Dr. R. Krishna Priya, Dept of Physics, Hcc, Ngl-4

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CASH VOUCHER

No: CRF-10/22-11

Date: 19/08/2023

Pay to Dr. Krishna Priya R. Dept. of Physics, HCC, Ngl-4

Rs. in Words Rupees Seven thousand five hundred only

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CASH VOUCHER

No: CRF-4/22-11

Date: 02/11/2022

Pay to Dr. Y. Christabel Shaji, Dept. of Chemistry, HCC, Ngl-4

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CASH VOUCHER

No: CRF-4/22-11

Date: 19/08/2023

Pay to Dr. V. Christabel Shaji, Dept of Chemistry, HCC, Ngl-4

Rs. in Words Rupees Seven thousand five hundred only

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CASH VOUCHER

No: CRF-6/22-11

Date: 02/11/2022

Pay to Dr. S. Lizy Roselet, Dept of Chemistry, HCC, Ngl-4

Rs. in Words Rupees Seven thousand five hundred only

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CASH VOUCHER

No: CRF-6/22-11

Date: 19/08/2023

Pay to *Dr. S. Lizy Roselet, Dept. of Chemistry, HCC, Ngl-4*

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CASH VOUCHER

No: CRF-1/22-11

Date: 19/08/2023

Pay to *Dr. F. Brisca Renuga, Dept. of Zoology, HCC, Ngl-4*

Rs. in Words *Rupees Seven thousand five hundred only*

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CASH VOUCHER

No: CRF - 1/22 - 11

Date: 02/11/2022

Pay to Dr. J. Brisca Renuga, Dept. of Zoology, HCC, Ngl-4

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CASH VOUCHER

No: CRF - 2/22 - 11

Date: 02/11/2022

Pay to Dr. A. Punitha, Dept. of Zoology, HCC, Ngl-4

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CASH VOUCHER

No: CRF-2/22-11

Date: 19/08/2023

Pay to Dr. A. Punitha, Dept. of Zoology, HCC, Ngl. A.

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No: CRF-3/22-11

Date: 02/11/2022

Pay to Dr. S. Vimal Delli, Dept. of Economics, HCC, Ngl. A.

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CASH VOUCHER

No: CRF-3/22-11

Date: 19/02/2023

Pay to Dr. S. Vimal Dolli, Dept. of Economics, H.C.C., Ngl-4

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No: CRF-3/21-04

Date: 22.02.2022

Pay to Dr. S. Sebastiammal, Dept. of Physics, H.C.C., Ngl-4

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2021-2022

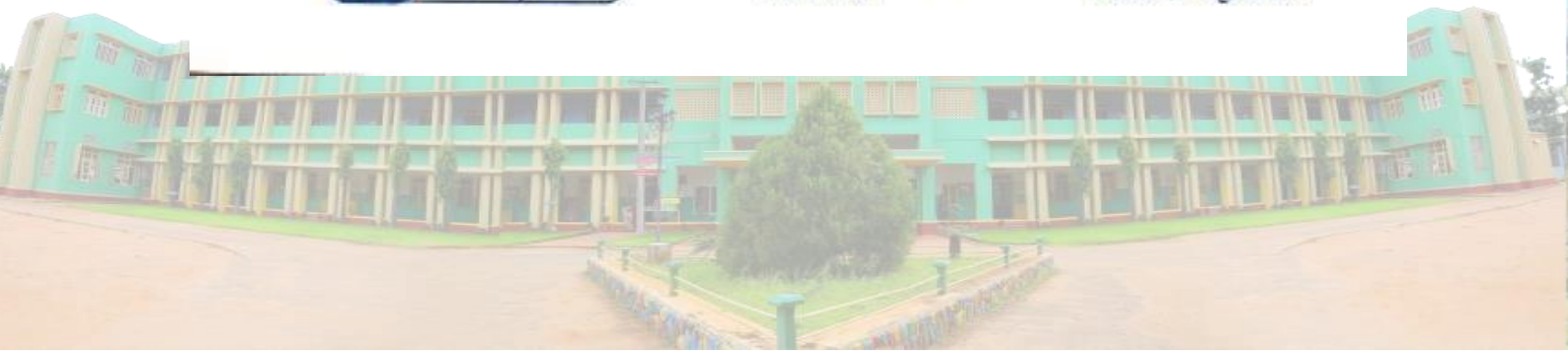
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Holy Cross College (Autonomous)
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No: CRF-3/21-04

Date: 03/08/2023

Pay to Dr. S. Sebastiammal, Dept. of Physics, HCC, Ngl-4

Rs. in Words Rupees two thousand five hundred only

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2021-2022 Batch.

₹ 2500/-

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CASH VOUCHER

No: CRF2/21-04

Date: 22-02-2022

Pay to Dr. S. Sonia, Dept. of Physics, HCC, Ngl-4

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2021-2022

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Holy Cross College (Autonomous)
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CASH VOUCHER

No: CRF-2/21-04

Date: 03/08/2023

Pay to Dr. S. Sonia, Dept of Physics, HCC, Ngl-A

Rs. in Words Two thousand five hundred only

towards Seed money Second Instalment

2021-2022 Batch

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Holy Cross College (Autonomous)
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CASH VOUCHER

No: CRF-1/21-04

Date: 22-02-2022

Pay to Dr. M. Abila Teba Queen, Dept of Physics,

Rs. in Words Seven thousand and five hundred only

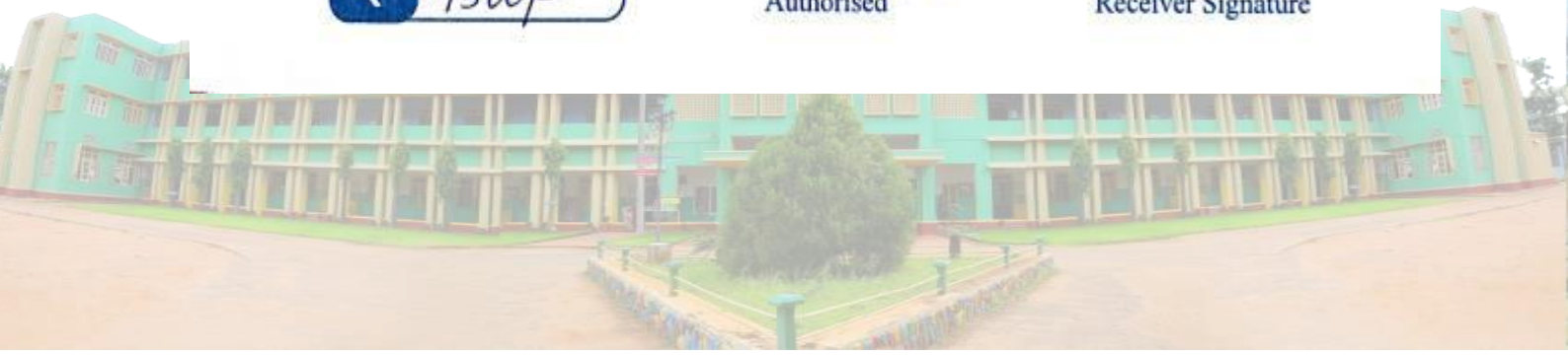
towards Seed money first Instalment

2021-2022

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Holy Cross College (Autonomous)

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No: CRF-1/21-04

Date: 03/08/2023

Pay to Dr. M. Abida Jaba Queen, Dept. of Physics, HCC, Ngl-4

Rs. in Words Rupees two thousand five hundred only

towards Seed money Second Instalment

2021-2022 Batch

₹ 2500/-

S. Mary Mathilda Bm
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Holy Cross College (Autonomous)

NAGERCOIL

CASH VOUCHER

No: CRF-4/21-04

Date: 22.02.2022

Pay to Dr. K.S. Soumya, Dept. of History, HCC, Ngl-4

Rs. in Words Seven thousand and five hundred only

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2021-2022

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22/02/2022
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Holy Cross College (Autonomous)

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CASH VOUCHER

No : CRF-4 / 21-04

Date : 15/12/2023

Pay to Dr. Soumya K.S., Dept. of History, HCC, Ngl-4

Rs. in Words Rs. two thousand five hundred only.

towards Seedmoney Second Instalment

2021-2022

₹ 2500/-

S. Mary Mathilda. Bar
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