

# Holy Cross College (Autonomous)

SSR

2019-2020

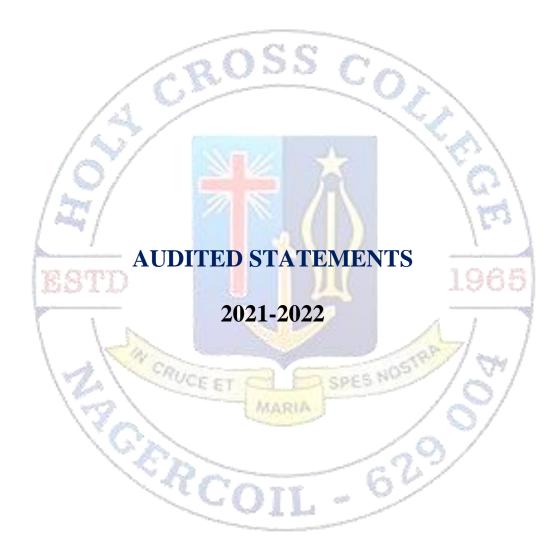
to

2023-2024

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

**3.5.1 Revenue generated from consultancy and corporate training** 





SAMI AND RAJHU, CHARTERED ACCOUNTANTS.		143, SALAI	OMPLEX, III FLOOR, ROAD, TRICHY - 18.
SAMI AND RAJHU, CHARTERED ACCOUNTANTS. THE CONGREGATION OF THE SIS HOLY CROSS COL	TERS OF T	HE CROSS OF CHAVANOL	D, MADURAL
HOLY CROSS COL		NOMOUS) NAGERCOL	
	R / CERTIFIC	ATE COURSE	
RECEIPTS AND PAYMENTS	ACCOUNT F	OR THE YEAR ENDED 31.	.03.2022
RECEIPTS		PAYMENTS	
Co Opening Balance	By	Computer/Certificate Course	
	70.00	Maintenance :-	
- Cash in Hand	10.00	- Salary to Teacher	2,51,100.00
- Cash at Bank :-	0,788.00	- Audit Fees	2,500.00
- Central Barne et mark	0,100.00	- Bank Charges	150.45
Certificate course fees	0,700.00	- Computer Maintenance	1,89,190.00
Collection	1,832.00	- Certificate and	
TO Balik Interest	942.00	Printing Charges	8,466.00
To TDS Deducted	0.12.00	- Laboratory Expenses	6,000.00
		- Honorarium to	
		Resource Person	7,800.00
			4,65,206.45
	Bv	TDS Paid	942.00
		Capital Expenditure :-	
		- Equipments	1,55,250.00
	Ву	Closing Balances :-	
		- Cash in Hand	1,804.00
		- Cash at Bank :-	
		- Central Bank of India	a(2848) 10,21,129.55
	44 332 00		Total Rs. 16,44,332.00
Total Rs. <u>16</u>	,44,332.00		1
			FOR SAMI AND RAJHU,
LACE : TIRUCHIRAPALLI		AND A	
-		5 STE	Hiluns
		(* (TRICHY)*	-
DATE : 05.08.2022			CA. M. PARTHIBAN M.No: 26761
		RED ACCOUNT	(PARTNER)
			CHARTERED ACCOUNTANTS.
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# **Certificate Courses - Crossian Centre for Skill Development**

SAMI AND RAJHU, CHARTERED ACCOUNTANTS. THE CONGREGATION OF	THE SISTERS C	143,	HMI COMPLEX, III FLOOR, SALAI ROAD, TRICHY - 18. NOD, MADURAI.
HOLY CROS	SS COLLEGE (/	AUTONOMOUS) NAGERCO	<u>L</u>
<u>– – – – – – – – – – – – – – – – – – – </u>	OMPUTER / CER	TIFICATE COURSE	
INCOME AND EXPEND	DITURE ACCOU	NT FOR THE YEAR ENDE	31.03.2022
EXPENDITURE		INCO	ME
To Computer/Certificate Course Expenses	4,65,206.45	By Certificate course fees collection By Bank Interest	5,60,700.00 31,832.00
Over Expenditure	1,27,325.55	By Bank interest	
Total Rs	. 5,92,532.00		Total Rs. 5,92,532.00
	BALANCE SHEE	T AS ON 31.03.2022	
LIABILITIES		ASS	ETS
Conorol Fund :		Computer	91,400.00
General Fund :- Opening Balance 11,45,408.00	0	Equipments	1,55,250.00
Add : Excess of		Microwave Oven	3,150.00
		Closing Balances :	
Expenditure 1,27,325.5	5	- Cash in Hand	1,804.00
	12,72,733.55	- Cash at Bank :-	
		- Central Bank of Ir	ndia(2848) 10,21,129.55
Total Rs	s. 12,72,733.55		Total Rs. 12,72,733.55
PLACE : TIRUCHIRAPALLI		ND	FOR SAMI AND RAJHU,
~		TRICHY	AL ung
DATE : 05.08.2022		PAREND ACCOUNTY	CA. M. PARTHIBAN
			CHARTERED ACCOUNTANTS.
-			
	R Lall		
	THE	and Park	

# **Crosscom A to Z Tailoring Unit for Women**

SAMI AND RAJHU, CHARTERED ACCOUNTANTS LAKSHMI COMPLEX, III FLOOR, 143, SALAI ROAD, TRICHY-18.

#### HOLY CROSS INNOVATION AND INCUBATION CENTER ASSOCIATION OF PERSONS CROSSCOM A TO Z TAILORING UNIT FOR WOMEN

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 20.08.2021 TO 31.03.2022

#### RECEIPTS

#### PAYMENTS

To Opening Baland	28		By Crosscom Tailoring Expe	inses :-	
- Cash on Har	nd	- Nil -	- Salary Paid	5,60,925.00	
- Cash at Ban	k(Central Bank)		- Banner Etc.	32,677.00	
(A/c No.51	43633172)	- Nil -	- Electricity Charges	12,886.00	
To Back Interest		2,050.00	- Household Materials	15,674.00	
To Income From S	tiching	8,89,970.00	- Postage	95.00	
To Tailoring Class	Fees	12,700.00	- Printing & Stationery	14,375.00	
11 - Al			- Refreshment	19,074.00	
			- Repairs and Maint.	8,495.00	
			- Tailoring Materials	46,740.00	
			- Travelling Expenses	2,600.00	
			- Bank Charges	162.84	
					7,13,703.84
			By Capital Expenditure :-		
			- Cupboard and Showc	ase	36,786.00
			By Closing Balance :		
			- Cash in Hand		1,471.00
			- Cash at Bank(Central	Bank) 1	
			(A/c No.51436331	72)	1,52,759.16
	Total Rs.	9,04,720.00		Total Rs.	9,04,720.00
PLACE : TIRUCHIRAPALL				FOR SAMI A	IND RAJHU,
	TRUE	COPY	AND PLAN	5.	(
DATE - 30.07 2022			(* ( TRICHY )	*)	

DATE : 30.07.2022

For SAMI AND RAJHU Hartner<sup>11</sup>/7/14 CA. M. PARTHIBAN M.No: 26761



CA. M. PARTHIBAN M. No: 26761 (PARINER)

CHARTERED ACCOUNTANTS.

SAMI AND RAJHU, CHARTERED ACCOUNTANTS. LAKSHMI COMPLEX, III FLOOR, 143, SALAI ROAD, TRICHY-18.

### HOLY CROSS INNOVATION AND INCUBATION CENTER ASSOCIATION OF PERSONS CROSSCOM A TO Z TAILORING UNIT FOR WOMEN

#### INCOME AND EXPENDITURE ACCOUNT FOR FOR THE PERIOD FROM 20.08.2021 TO 31.03.2022

EXPE	NDITURE		INCO	ME	
To Crosscom Tailoring I	Exps.	7,13,703.84	By Bank Interest		2,050.00
To Excess of Income			By Income From Stiching		8,89,970.00
over Expenditure		1,91,016.16	By Tailoring Class Fees		12,700.00
	Total Rs.	9,04,720.00		Total Rs.	9,04,720.00
	BA	LANCE SHEE	T AS ON 31.03.2022		
LIA	BILITIES		ASSE	TS	
General fund :-			Cupboard and Showcase		36,786.00
Op. Balance	- Nil -		Closing Balance :		
Add :-	19413		- Cash in Hand		1,471.00
Excess of Income 1			- Cash at Bank(Central B	ank)]	
Over Expenditure	,91,016.16		(A/c No.5143633172	332459 La	1,52,759.16
		1,91,016.16			1.06200.0690000
	Total Rs.	1,91,016.16		Total Rs.	1,91,016.16
PLACE : TIRUCHIRAPALLI			SHAND EL	FOR SAMI	NID RAJHU,
DATE : 30.07.2022	TRUE	СОРУ	TRICITY A	CA. M. PAI M. No: 2	THIBAN
	For SAMI	ND RAJHU	AD ACC	Walks (1997)	INER)
*8	HI	15/11/24		UNARTERED A	COOMIANIS.
		ARTHIBAN 2676)			

# Aaro Yoga Centre

SAMI AND RAJHU, CHARTERED ACCOUNTANTS.

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

#### HOLY CROSS INNOVATION AND INCUBATION CENTER, NAGARCOIL - 4

#### ASSOCIATION OF PERSONS

#### AARO YOGA CENTER

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 20.08.2021 TO 31.03.2022

EIPTS		<u>P/</u>	AYMENTS	
	- Nil - E	By Yoga Centre Maint	Expenses :-	
	36,050.00	- Bank Charges		17.70
	20.00	- Remuneration		2,500.00
		- Printing & Lamir	ation	4,741.00
		- Refreshment		1,116.00
		- Other Expenses		415.00
			39	8,789.70
	E	By Closing Balance :		
		- Cash in Hnad		15,278.00
		- Cash at Bank	1	
		(CBI - 51598098	321)	12,002.30
		6.5083.5039.0000		100000000000
Total Rs.	36,070.00		Total Rs.	36,070.00
enses				36,050.00 20.00
Total Rs.	36,070.00		Total Rs.	36,070.00
		A AND RA	FOR SAMI AND	RAJHU,
RUE CO	Pγ	* TRICHY *	Sa	
		Carlos and Carlos	CA. M. PARTH M. No: 267	
SAMI AND R	AJHU	No. of Concession, Name	(PARTNE	R)
11 5	_			
	Total Rs.	- Nil - E 36,050.00 20.00 E Total Rs. <u>36,070.00</u> E TURE ACCOUNT FOR FOR 1 IDITURE enses 8,789.70 E 27,280.30	- Nil - By Yoga Centre Maint 36,050.00 20.00 20.00 - Printing & Lamir - Refreshment - Other Expenses By <u>Closing Balance</u> - Cash in Hnad - Cash at Bank (CBI - 51598098 Total Rs. <u>36,070.00</u> TURE ACCOUNT FOR FOR THE PERIOD FROM By Bank Interest 27,280.30 Total Rs. <u>36,070.00</u> RUE COPY	- Nil - By Yoga Centre Maint Expenses :- 36,050.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 Printing & Lamination - Printing & Lamination - Refreshment - Other Expenses By Closing Balance : - Cash in Hnad - Cash at Bank (CBI - 5159809821)] Total Rs. 36,070.00 Total Rs. 1 Total Rs. 2 Total Rs. 26,070.00 ENCOME IN

#### NAAC V Cycle Self Study Report (SSR)

# **DST-FIST Lab**



# Revenue Generated Thorough Consultancy from DST FIST sponsored Central Instrumentational Laboratory

This is to certify that DST FIST sponsored Central Instrumentational Laboratory, Holy Cross College (Autonomous), Nagercoil, Tamilnadu, has generated an amount of Rs.17,475/-(Rupees Seventeen thousand four hundred and seventy five only)

from consultancy during the period 01-04-2021 to 31-03-2022.

ano DST - FIST Lab Holy Cross College Nagercoil - 4

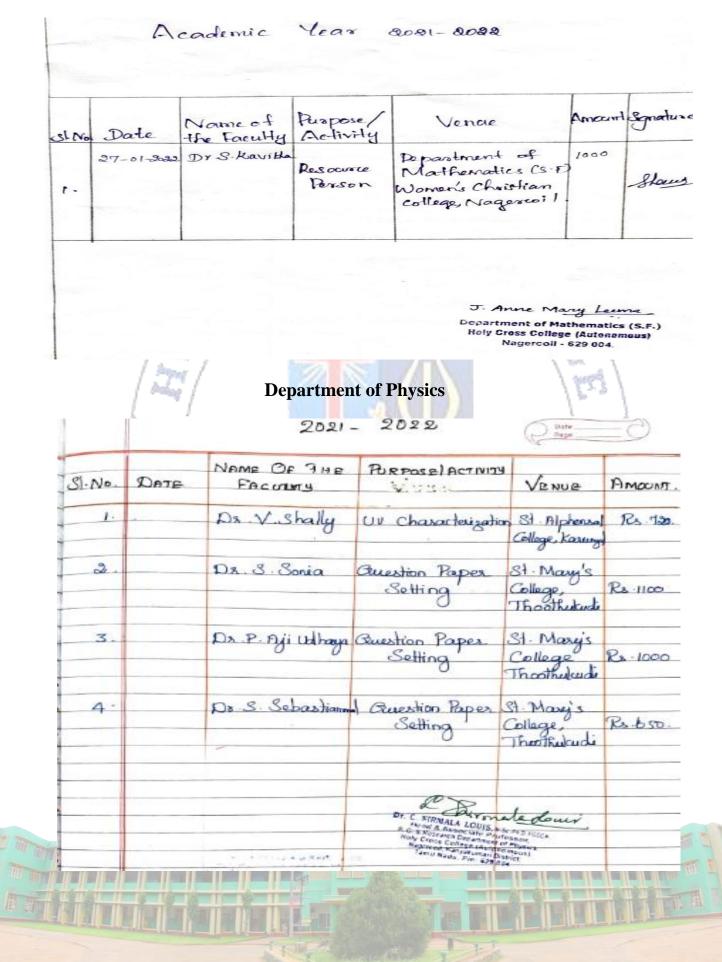
PRINCIPAL

Holy Cross College (Autonemous) Nagercoil - 629 004.

Year 2021-2022 Academic sale Manne at Provposed/ Amound Venue continue by Dept. of reathermales R. S. S. Do M. K. Doctornel 10.0.0001 Angel Jahithe R. P. Same Committee College, Nergercoil conditioned by Decloral St. W. JANY TON. M. H. Dette of Matters South christian College, Nagersoil Committee. Maggel Telithe 12 8 - 500 lk 1 Blatt Christian 34. 20 and Dr. S. Engithe Decharal R. 1000 Callege Coulons Committee apart -Nagereril Dept - of Mathem or a meter M.K. Doctoral Re T NALCE. Martha Angel Jebilla Committee Degol - of Mathe Ra. 490 P. Carriel Dr. M. K. Doct or all Ashece, Marthan Moggel Jakatha Dept of Matternation Dochoral Committe 24 May Hour Dr. L. Jane Pla Pla Timenhanden Fiel/ Mund Organization of Mathematics Muly Cross College 2021 - 2022 Academic Jaar Purpose / Actority Venue Norme of Ronauk Terfe the Free ally T- A- 202 Dr- S - Sugitha Doctoral Dept. of Atabhonkir Homen's Christin Ra 1000 Committee\_ College, Nagenail - Carol Share Spe Department of Mathema Holy Cross College MAGERCOIL 

### **Department of Mathematics (Aided)**

# **Department of Mathematics (S.F)**



# **Department of Chemistry**

Department 7 Chemistry Revenue generated from Consultancy 2021-2022

Date	Namez the Faculty	Activity	Venue	Amount Rs.	Signatur
18-10-202	1,Ør.Sheeba Daniel	Resource person	HolyCross College (Autonomous), Nagercoil	500  -	Steel. 18 100/21
28-10-20	el Or Ajith Sinthuja	person	Arunachala Arts and Science College, Vellichart	500/-	Se and and a second
	F	Committee	Holy Cross College (Autonomous), Nagereoil	2001-	Rah 18/11/21
	IDr R Giladis Latha		Scott Christian College (Autonomous	500l-	R.a.L.1 20/12/2
58-15-503	Dr.R.Gladis Latha	Doctoral Committee	Nagercoil Scott Christo Colleg (Autonomous) Ngl.	500l-	R.all 28/12/
97-1 <b>-202</b> 9	Dr Sheeba Daniel	Resource person	Providence College gor Women, Cooncor	2001-	Sheeter 29/1/22
	Dr.S.Aiith	Doctoral	HolyCross College (Autonomous), Ng1	100 C	2000
ag-3-202			Rani Anna College for women, Tinunelu	5001-	Lews

Holy Cross College (Autonomous) Nagercoil- 629 004.

Department of	of Botany
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SI NO	DATE	NAME OF TEACHER- CONSULTANTS	NAME OF THE CONSULTANCY PROJECT	CONSULTING / SPONSORING AGENCY WITH CONTACT DETAILS	CHENERATED	SCONDTURE
1	DH - Са - 20 до	Dr. A Anami Augustus And	Dectoral Committee	Dr. A.E Dulip Daniels, Head Department of Botany, Scott Christian College (Autonomous Nagescoil - 629 003 Mobile: 9791245551. Email: dulipdaniels Syahoo.co.uk	500	Jeast
2.2	18.09.9089	Dr. A Anami Augustus Anul	Doctoral committee	Dr. V. Mary kensa, Assistant professor, ST aindu Cettage, Nagercoil-baga Mobile: 948+1108+3 Email: surejkensa Ogmail.com	ê 500.	fraze
3.	ও।- ০.३- २०३३	Dr. A. Anami Augustas Arra	chair person - Paper presentation	Dr. Molanato S.K. kala kumari, Women's Christian College, Nagercoil-639001 Mobile:97917 56868 Email: MolanatokalakumariQgma	1000 L. pr. Dr.C.J Mason	BSPIN TDA MSZ PAD. Jate Professor and Head Determinent of Boarry Cross Calcel (Automona) Honercast

# Department of Zoology

		/ т	Department	of Zo	ology		G)
	Dept. of Zo	ology	Page No	T	Revenue	Cenerated (2021 - 202	Page No
Date	Name of the Teacher consultant	Name of the Consultancy Proje	Consulting Sponso	ng Ageney Details	Revenue	Signature	
0-11-9051	Dr. P.T. Amkya Lilon Dr. C. Anitha	Sericulture _ Silkworm Sold	Nesamony Memoria College, Marthande	christian	R. 750	P.T. Way.	
30-11-2021	Dr. P.T. Arokya Wor Dr. C. Anitha	Sericulture - Silkworm sold	Lekshmipuram of Arts and Science	College	R. 500	P.T. Ciling.	
30-11-2021	Dr. P.T. Anokya Glar Dr. C. Anitha	Sericuthire shift	M STEE Devi Kumari 1 M CHAME Kumari 1 Spello 2001 VIOH	women's	R. 1000	P.T. City	
	Dr. P.T. Amirya Glon Dr. C. Anirha		Pioneer kumarasuon Nagercoi)		R. 1000	P.7 Wy	
	Dr. P.T. Anokya Glany Dr. C. Anitha	Sericulture - Silkworm Sold	Scott christian colleg Nilegaria 1		R. 500	P.T. Wy	
6-12-2021	Dr. P.T. Anolya Way Dr. C. Anitha	Cocopp sold	Serialbure unit Nageria I		Rs. 700	P.T. Wy.	
8.02.2022	Dr.F. Brisca Renuga	DC meeting	Holy Cross college,	Negenco )	R. 500	Bon	Bm
	Dr.S. Many Nettilda Pri	Dc meeting	S.T. Hindu college	Alagerica )	R. 500	B. Mary Mothly Bu	Dr. F. BRISCA RENUGA HOD - Department of Zoology Holy Cross College
T-5-202	Dr. C. Anitha	Vermicompost Sold	Rotary club of	Nogenoil	P. 4830	. And	Nagarcoli - 629 004

# **Department of English (Aided)**

2022 2021 Name of the Name of the Consultancy Period of Kevenue 1.No Consultancy Sponsoring Consultary generate Consultant Projec Agently Alby Grace DC Scott Christian 04.02.22 500/ College, Ngl Interviewer Bishop Kemigius 02.02.22 1500/-Sathya 8, School, Ng 8.J. Hindu 14.12.21 1000/ 3 . M.F. Anne Fear DI College, Ng] Gruest Lecture St. Jerome's 01-12.21 1000/-H · F. Anishua. College, AN kudy Dani 81. Joseph's 01-11-21 1500 5. 1-1. Jimsy Asha Judge Matric. Hr. Sec. School, CE, M.A., M. Phil., Ph.D. Ng Dr. ALBY OR HEAD OF THE DEPARTMENT PG RESEATCH DEPT. OF ENGLISH HOLY TRONS COLLEGE (AUTONOMOUS) 1.4GERCO!L - 629 004

# **Department of History**

2020 Date Name of upose Date Amount enue eacher Scott Christian 1660 R. egi C 110 College Autono 0811 100 202 M38 Nagarcoil. Lelcho Radicoo 28 heistian 10 Cott 3 Rogi S 2021 College (Autonome meeting of 201 ail Vageriorte Dr. Loge & 19 eeting Muslim h Re. 300/ Arts 2021 Coll R3. 3000 Selva Thiravi than cod S Mallika, Mar Subha TIR. Premabili B. 1500 Dr. PR 11 2 202 low Mead of the Department Holy Cross Colidge (Autonomous) Magercol, Acadaly in Dist.,- 629 004 for the of the Depa 1055 Colless Mannie Kanniyaltumuri I th. Sec. School, Nagercoil.

#### NAAC V Cycle Self Study Report (SSR)

2032-2032 Page No. Date: Lupose Name of the enue Hnoun Date Activity Teacher Muslim Arts 09/02/2022 Dr. Regi. S. DCmeeting College, Ks. 100 of Mrs. N. Thiruvilhancede Devi Dc meeting Scott Christian 11/02/2022 Dr. Ragi S. -50 of Ms. Sangee College, Nagercoil. Judee Sarah r. Regi S Dc meeting Ke lool 11 02 2022 (Rs lees of Nor. V. Siva Anastha Krishn Tirunelvel; Ce C Dr. Kegis. Demeting 21/02/2022 Scott Cheistian Pr. 501 Rs. 500 of Mr. S. College, Sindhing Nagercal and S. Rit Dr. PREMALATHA T. & OS Japan Den Traga bill Pre-PhD Re.S Holy Cruss College (Autonomous) (Head of the Depa) of ent in OVigercoil, Kanniyakamari Dist.,- 629 004 Vinu.K Holy Cross College (Autor Nagercoil, Kanniyakumari D Vijayan 

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	Department of Economics	1	Dr.S.	Jeni Sa	njan	a	-
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# **Department of Economics**

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