

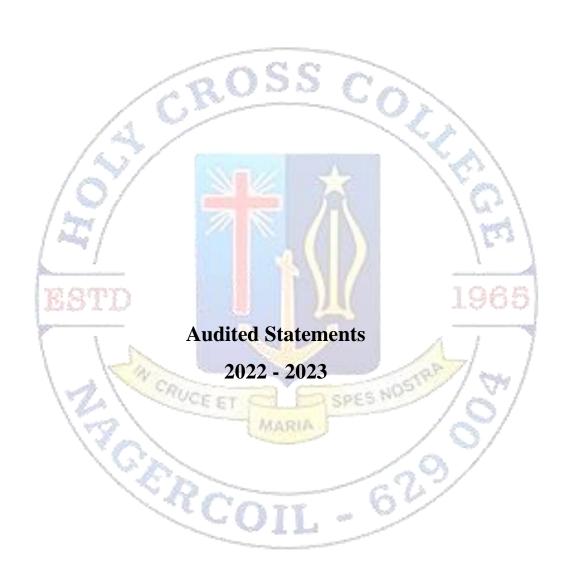
Holy Cross College (Autonomous)

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

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years





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

HOLY CROSS INNOVATION AND INCUBATION CENTRE

HOLY CROSS COLLEGE CAMPUS, ROCH NAGAR, NAGARCOIL

FROM 06-06-2022 TO 31,03.2023

RECEIPTS

PAYMENTS

| To | Opening Balance | -NIL - | Ву | Administrative Expenses - | |
|----|----------------------------------|-------------|----|---|-------------|
| To | Voluntary Contributions - | | | - Salary | 46,000.00 |
| | - Holy Cross College , Nagercoil | 9,59,812.00 | | - Seminar Expenses | 56,500.00 |
| | - Holy Cross Innovation | | | - Students Seminar | 14,160.00 |
| | and Incubation Centre - AOP | 8,500 00 | | Society Registration Fees | 8,500.00 |
| | - Mrs. Subbulakshmi | 2,100.00 | | Award Registration Fees | 10,000.00 |
| | - Goverment Grant | 10,000.00 | | - Stationery | 2,619.00 |
| | | 9,80,412.00 | | - Travelling | 1,145.00 |
| To | Start - up Bayaar Income | 1,895.00 | | - Repairs & Maintenance | 28,547.00 |
| To | Bank Interest | 6,078 00 | | - Prizes | 10,000 00 |
| | | | | - Printing | 1,480.00 |
| | | | | - Miscellaneous | 4,735.00 |
| | | | | Refreshment | 1,274.00 |
| | | | | - Bank Charges | 300.90 |
| | | | | | 1,85,260.90 |
| | | | Ву | Capital Expenditure | |
| | | | | - Computer & Speakers | 1,56,150.00 |
| | | | | - Furniture , Table | 3,127.00 |
| | | | | LED Solar Street Light | 2,49,000.00 |
| | | | | - LED TV | 10,500.00 |
| | | | Ву | Closing Balances | |
| | | | | - Cash on Hand | 5,014.00 |
| | | | | - CBI A/c No 5293230657 | 3,79,333.10 |
| | Total Rs. | 9,88,385.00 | | Total Rs. | 9,88,385.00 |

PLACE TIRUCHIRAPALLI

DATE: 14.7.2023

FOR SAMI AND RAJHU.



CHARTERED ACCOUNTANTS

13569 NHENDS 19492082 : NJCCI

MI AND RAJHU. ARTERED ACCOUNTANTS. 6 - (LAKSHMI COMPLEX, III FLOOR. 143, SALAI ROAD, TRICHY - 18.

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

HOLY CROSS COLLEGE NAGERCOIL - 4

XII PLAN UNDER GRADUATE DEVELOPMENT ASSISTANCE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

| k: | RECEIPTS | 122 | PAYME | NTS | |
|-------------|----------------|-----------|-----------------------|-----------|-----------|
| Opening B | | | By Scminar Exps - Sem | 1 | 20,000.00 |
| - Cash a | | | By Bank Charges - E | 9 | 70.80 |
| - CB | I - 3270613596 | 10,732.60 | | | 20,070.80 |
| Bank Intere | est | 352.00 | By Closing Balance | | |
| Grant Rece | eived From UGC | | - Cash at Bank | E | 11,013.80 |
| Unna | at Bharat | 20,000.00 | - CBI - 3270613596 | | |
| | Total Rs. | 31,084.60 | | Total Rs. | 31,084.60 |

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>EXPENDITURE</u> <u>INCOME</u>

Seminar Exps. 20,000.00 By Grant Received from UGC (Net) 20,000.00

Bank Charges 70.80 By Bank Interest 352.00

Excess of Income over Expenditure 281.20

Total Rs. 20,352.00 Total Rs. 20,352.00

TRICHY

ED VCCO

CE TIRUCHIRAPALLI

FE: 10:08:2023

FOR SAMI AND RAJHU,

CA. M. PARTHIBAN M.No: 26761

(PARTNER)

CHARTERED ACCOUNTANTS

SAMI AND RAJHU. CHARTERED ACCOUNTANTS.

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

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 31.03.2023

| RE | CEI | P٦ | rs |
|----|-----|----|----|
| | | | |

PAYMENTS

| To Contribution Received from | By Research Expenses : Honorarium Paid to Book and Paper Presentation 59,000.00 |
|---------------------------------------|---|
| To Amount From Lab & Library A/c 1,09 | 400.00 - nonoranum Paid to Project 75,000.00 1,34,000.00 |
| P. | By Closing Balance : Cash at Bank 1,70,662.88 |
| | (CBI - 5191582458) - Cash on Hand 14,800.00 |
| Total Rs. 3,19, | 462.88 Total Rs. 3,19,462.88 |

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE

INCOME

To 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

TRICHY

ED ACCOV

35,405.00

Total Rs. 1,34,000.00 Total Rs. 1,34,000.00

ACE : TIRUCHIRAPALLI

E: 10 08 2023

FOR SAMI AND RAJHU,

M. M. PARTHIBAN M.No: 26761

(PARTNER)

CHARTERED ACCOUNTANTS.

6-9 II AND RAJHU, LAKSHMI COMPLEX, III FLOOR, 143, SALAI ROAD, TRICHY - 18 RTERED ACCOUNTANTS. THE CONGREGATION OF THE SISTERS OF THE CROSS OF CHAVANOD, MADURAL HOLY CROSS COLLEGE NAGERCOIL - 4 **DBT ACCOUNT** RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023 RECEIPTS **PAYMENTS** Opening Balance Sem By Amount Disbursment to Seminar - Cash at Bank 2,817.20 Expenses 5 Nos 37,500.00 (CBI A/c No.3567049949) By Bank Charges 70.80 Bank Interest 89.00 37,570.80 o Grant Received from Tamilnadu By Closing Balance State Council for Science & 37,500.00 - Cash at Bank Technology (CBI A/c No.3567049949) 2,835.40 Total Rs. 40,406.20 Total Rs. 40,406.20 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023 **EXPENDITURE** INCOME Amount Disbursement to By Bank Interest 89.00 Seminar 5 Nos 37,500.00 By Grant Received from Tamilnadu Bank Charges 70.80 State Council for Science & 37,500.00 -Excess of Income over Technology Expenditure 18.20 Total Rs. 37,589.00 Total Rs. 37,589.00 CE : TIRUCHIRAPALLI FOR SAMI AND RAJHU, E: 10.08.2023 CA. M. PARTHIBAN M.No: 26761 (PARTNER) CHARTERED ACCOUNTANTS.

SAMI AND RAIHU,

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

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

UNIVERSITY GRANTS COMMISSION (AUTONOMY ACCOUNT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS

PAYMENTS

| 3 | Opening Balance | | By | UGC Programme Expenses | | |
|-----|------------------------|-------------|------|---|---------------------|---|
| 2 | - Cash at Bank | l | 1105 | - Workshop & Seminars — Sem | 18,779.00 | |
| | CBI A/c No.3036206754 | 6150.43 | | - Quest visiting Faculty - 5200 | 1,000,00 | |
| 1 | Bank Interest | 1,898.00 | | - Capacity Building for 1 | -10[[[[6]]] | ī |
| 3 | Amount from Management | 5,43,000.00 | | Teachers - Scm | 14,820.00 | • |
| 0 | | | | - Dank Charges | 70.80 | |
| _ | | | | | 34,669.80 | Š |
| 3 | | | Ву | Capital Expenditure : Computer | 44.650 46.250.00 | |
| - | | | Ву | Sundry Creditors Repaid :- | 10,200.00 | |
| b# | | | | - Gali Circuit World | 1,21,700.00 | |
| 100 | | | | - The Precision | AP-ARROSSES | |
| 9 | | | | Scientific Company 46091 | 46,206.00 | |
| 60 | | | | Sten Glass ware Equipment | 2,96,678.00 | |
| 8 | | | Ву | Closing Balances:- | 2.98,278 | Š |
| 4 | | | | - Central Bank of India | A | |
| 8 | | | | -3036206754 | 5,544.63 | |
| 2 | Total Rs. | 5,51,048.43 | | Total Re | E E1 040 40 | |

70(8) 1(3) 3,51,045.4

Total Rs. 5,51,048.43

CE TIRUCHIRAPALLI

PE 10.08.2023

TRICHY OF TRICHY

FOR SAMI AND RAJHU,

CA. M. PARTHIBAN M.NPARTNER)

CHARTERED ACCOUNTANTS

SAMI AND RAJHU, CHARTERED ACCOUNTANTS.

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

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

EMPLOYMENT INFORMATION CAREER GUIDANCE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

| _ | | | | |
|-----|----|----|---|--|
| | EC | _ | | |
| - | | -1 | _ | |
| - 1 | | _ | | |

PAYMENTS

| Opening Balance :- | | By Expenses on Employmen | 1 |
|--------------------|-----------|--------------------------|--------------------|
| - Cash with Bank | | Information Career Guide | nce:- |
| (CBI - 5151508924) | 19,145.30 | - Travelling Expenses | 2,000.00 |
| 3ank Interest | 508.00 | - Bank Charges | /0.80 |
| | | | 2,070.80 |
| | | By Closing Balance :- | |
| | | - Cash at Bank | 1 |
| | | (CBI - 5151508924) | 17,582.50 |
| Total Rs. | 19,653.30 | т | otal Rs. 19,653.30 |

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE

INCOME

| ravelling Expenses | 2,000.00 | By Bank Interest | 508.00 |
|--------------------|--------------------|--------------------------|----------|
| ank Charges | 70.80 | By Excess of Expenditure | |
| | | Over Income | 1,562.80 |
| | | | |
| | Total Rs. 2,070.80 | Total Rs. | 2,070.80 |

TIRUCHIRAPALLI

10.08.2023

TRICHY PROPERTY OF THE PROPERT

FOR SAMI AND RAJHU,

H-6 m-2

CA. M. PARTHIBAN M.No: 26761

(PARTNER)

CHARTERED ACCOUNTANTS.

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

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

SELF FINANCING LAB, LIBRARY AND MISCELLANEOUS ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

| RECEIPTS | | PAYMENTS | |
|--|--|--|----------------------|
| Opening Balances :- | В | y Self Financing Lab, Library & | |
| - Cash on Hand | 5,464.00 | Miscellaneous Evpenses:- | |
| - Cash at Bank :- | AD-COURTED | Works Shop & Seminars | 83,000.00 |
| Central Bank of India 1 | | - Department Association Exps., | 1,000.00 |
| A/c No.3036201229 | 23,92,983.80 | - Admission Expenses | 16,086.00 |
| - FDR - (NSS) | 12,637.00 | - Inter College Competitions | 29,689.00 |
| - Fixed Deposit as per | | - Internet Broadband Costs | 10,20,942.00 |
| Schedule | 26,44,985.00 | - Affiliation Fees | 1,65,000.00 |
| Bank Interest | 89,743.00 | - Lab Chemicals Consumables | 2,85,616.00 |
| Endowment F.D.R. Interest | 1,777,077,077,077,077,077,077,077,077,07 | - Lab Maintenance | 80,011.00 |
| - Received 1,21,793.0 - Accured 23,830.0 | | - Statt Development & PDP Programme - Teaching Aid | 3,000.00 4,510.00 |
| 1100 Ft - 1 D 2 1 | 1,40,023.00 | - Computer Maintenance | 6,03,365.00 |
| Interest on NSS Fixed Deposit | 643.00 | - Electricity Charges | 9,23,727.00 |
| - Received | 78,58,100.00 | - Telephone & Mobile] | .,, |
|) Fees Collections | 70,30,100.00 | Phone Charges | 11,485.00 |
| Online Application & | 54,270.00 | - Students Amenities | 14,837.00 |
| Registration J | 3,36,100.00 | - Electricals / CCTV Maint | 7 56 219 00 |
|) Research Fee | | Travelling Expenses | 29,330.00 |
| > Fees Collections for DC Meeting | 17.50 | - Furniture Maintenance | 3,10,304.00 |
| Collection Money for Electricity :- | 4,61,847.00 | - Annual Maint. Charges | 2,51,600.00 |
| - Non - Salary A/c | 4,01,041.00 | - Building Maintenance | 4,47,947.00 |
| Collection for Matriculation and Recognition: | | - Repairs & Maintenance | 95,250.00 |
| - Non - Salary A/c | 83,600.00 | - Remuneration | 16,800.00 |
| - Special Fee | 44,517.00 | - Medical Inspection | 880.00 |
| - NSS A/c | 963.00 | - Inspection Fees | 63,000.00 |
| - 1455740 | | - Extension Services | 384732200 AV |
| | | (NSS / Red Cross) | 8,191.00 |
| | | - Library Books/Journals | 1,60,480.00 |
| | | - Fees Concession | 1,52,850.00 |
| | | - University Entry Fees | 98,331.00 |
| | | - University Entry | 11,000.00 |
| Balance c/d | 1,41,71,475.80 | Balance c/d | 56,50,515.00 |
| THE PARTY IS | | NO RAM FOR SAME | ND RAJHU. |
| ACE: TIRUCHRAPALLI | | (S) | 1.5 |
| ./ | | TRICHY) | (4.5 |
| LTE:10.08.2023 | | CA. M. PA | ETHIBAN 06761 |
| 7545-6742 m | | M.No. | |
| | | (PART | |