



## **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**

**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**



**Audited Statements**

**2023 - 2024**



HOLY CROSS INNOVATION AND INCUBATION CENTRE

HOLY CROSS COLLEGE CAMPUS, ROCH NAGAR, NAGARCOIL

DETAILS FOR INNOVATIVE EXPENSES

<u>Particulars</u>	<u>Amount</u>
Prizes	10,000.00
Gifts	2,200.00
Books	5,000.00
Research Patent Fees	3,89,026.00
Seminar Expenses	83,500.00
Students Seminar Expenses	2,500.00
Travelling	828.00
Total Rs.	<u>4,93,054.00</u>

DETAILS FOR ADMINISTRATIVE EXPENSES

<u>Particulars</u>	<u>Amount</u>
Audit Fees	25,960.00
Bank Charges	241.90
Cleaning Charges	2,200.00
Postage	55.00
Printing Charges	4,685.00
Refreshment	3,071.00
Salary	49,000.00
Sitting Fees	4,000.00
Society Registration Fees	21,790.00
Stationery	3,654.00
Others	1,000.00
Total Rs.	<u>1,15,656.90</u>

PLACE : TIRUCHIRAPALLI

DATE : 22 05 2024

FOR SAMI AND RAJHU,



*M. Parthiban*  
A. M. PARTHIBAN  
M. No: 26771  
(PARTNER)  
CHARTERED ACCOUNTANTS





SAMI AND RAJHU,  
CHARTERED ACCOUNTANTS

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

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

SELF FINANCING LAB, LIBRARY AND MISCELLANEOUS ACCOUNT

DETAILS FOR EXPENSES OF SELF FINANCING LAB,  
LIBRARY AND MISCELLANEOUS ACCOUNT

<u>Particulars</u>	<u>Amount</u>
Advertisement Expenses	59,168.00
Audit Fees	12,000.00
Bank Charges	9,573.34
Books and Periodicals	34,926.00
Electricity Charges	12,46,695.00
Fees Concession	1,12,250.00
Genarator Maintenance	54,721.00
Lab Chemicals / Consumables	1,76,879.00
Lab Maintenance	22,903.00
Meeting Expenses	15,389.00
NSS / Red Cross Expenses	6,837.00
Postage and Telephones	4,888.00
Printing & Stationary	1,17,744.00
Sports & Games	1,24,144.00
Teaching Aids	5,088.00
Travelling Expenses	21,680.00
Workshop & Seminars	20,000.00
	20,44,885.34
<u>Repairs &amp; Maintenance :-</u>	
- Building Maintenance	4,98,137.00
- Computer Maintenance	5,61,932.00
- Electrical and Plumbing Maintenance	4,38,371.00
- Furniture Maintenance	1,82,337.00
	16,80,777.00
Balance c/d	37,25,662.34

PLACE : TIRUCHIRAPALLI

DATE : 22 05 2024



FOR SAMI AND RAJHU,

*M. Parthiban*

M. PARTHIBAN  
No: 26761  
(PARTNER)

CHARTERED ACCOUNTANTS.





NAAC V Cycle Self Study Report (SSR)

SAMI AND RAJU,  
CHARTERED ACCOUNTANTS.

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

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

COLLEGE DEVELOPMENT/CORPUS FUND

DETAILS FOR COLLEGE DEVELOPMENT CARPUS FUND EXPENSES

<u>Particulars</u>	<u>Amount</u>
Advertisement Expenses	54,434.00
Audit Fee	26,940.00
Bank Charges	1,708.26
Celebration Expenses	2,950.00
Charity	1,05,250.00
Computer Maintenance	4,47,989.00
Electricity Charges	1,27,923.00
Generator Maintenance	30,131.00
Green Audit	1,75,525.00
Name Board Sticker	98,515.00
Newspaper	40,660.00
Printing and Stationary	68,449.00
Refreshment Expenses	1,28,341.00
Renewal Fees Paid to BSNL	7,01,805.00
Sanitary & Stability Expenses	500.00
<b>Seminar &amp; Conferances</b>	<b>30,815.00</b>
Sports Expenses	99,375.00
Student Welfare - Insurance	2,09,078.00
Telephone & Postage Expenses	6,282.00
<b>Travelling Expenses</b>	<b>79,875.00</b>
	24,36,625.26
<u>Garden Maintenance :-</u>	
- Cutting Tree Branches	1,15,000.00
- Garden Maintenance	50,974.00
- Garden Roof	8,500.00
- Lawn Maintenance	4,39,953.00
- Miyawaki Forest	1,88,900.00
	8,03,327.00
Balance c/d	32,39,952.26

OFFICE : TIRUCHIRAPALLI

DATE : 22.05.2024



FOR SAMI AND RAJU,

*M. Parthiban*

**C.A. M. PARTHIBAN**  
(M. No: 28827NER)

CHARTERED ACCOUNTANTS.

