

Holy Cross College (Autonomous)

SSR 2019-2020

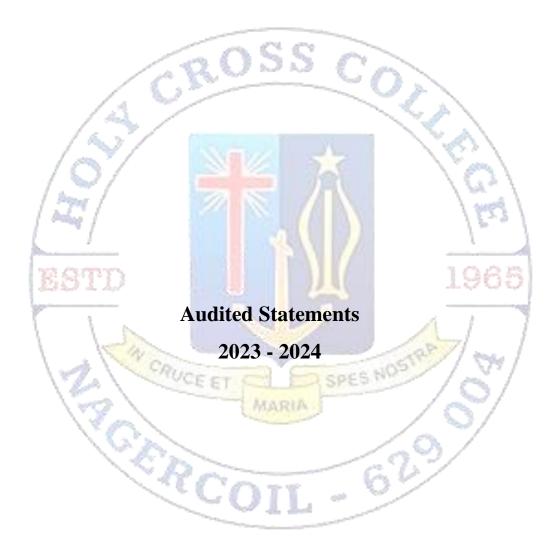
to

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

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





RAUHU.

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

HOLY CROSS INNOVATION AND INCUBATION CENTRE

HOLY CROSS COLLEGE CAMPUS, ROCH NAGAR, NAGARCOIL

DETAILS FOR INNOVATIVE EXPENSES

Particulars	Amount		
Prizes	10,000.00		
Gifts	5.000.00		
Research Pat.ent Fees Seminar Expenses	3,89,026.00 83,500.00		
Students Seminar Expenses Travelling	828.00		
Total Rs.	4,93,054.00		

DETAILS FOR ADMINISTRATIVE EXPENSES

Particulars	Amount		
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 49,000.00		
Sitting Fees	4,000.00		
Society Registration Fees	21,790.00		
Stationery	3,654.00		
Others	1,000.00		
Total Rs.	1,15,656.90		

PLACE TIRUCHIRAPALLI







COUNTANTS

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

E 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 31.03.2024

RECEIPTS

PAYMENTS

o Opening Balance		By	UGC Programme Expenses :	-	
- Cash at Bank 1			- Workshop & Seminars		1,02,691.00
CBI A/c No.3036206754	5544.63		- Upgradation of Syllabus	R.	3,018.00
o Bank Interest	8,572.00		- Redesigning of Courses	E.	43500
To Amount from Management	20,00,000.00		- Examonation Reforms		1500
To TDS Collected	1,910.00		- Capacity Building for]		
TO THIS CONCOUNT			Teachers		7,000.00
			- Extension Activities	72	5,081.00
					1,63,390.00
		Ву	Capital Expenditure		40.47.000.00
			as per schedule J		18,47,982.00
			TDS Paid		1,910.00
		By	Closing Balances :-		
			 Central Bank of India 	1	
			-3036206754	1	2,744.63
Total Rs.	20,16,026.63		1	Total Rs.	20,16,026.63
PLACE : TIRUCHIRAPALLI			-	FOR SAMI	AND RAJHU,
			AND RELIE	Л-	4 3
DATE : 22.05.2024			TRICHY * CA. 1	M. PARTH	(IBAN 51 (TNER)
*S					ACCOUNTANTS

AND RAJHU. ARTERED 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

DR.SR.MERCY FOUNDATION FOR RESEARCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS

PAYMENTS

Participation of the second seco		By Research Expenses :-
To <u>Opening Balance</u> :- - Cash with Bank - Cash on Hand	1,70,662.88 14,800.00	- Honorarium Paid to Book and Paper Presentation 85,000.0
To Contribution Received from Staff	88,800.00	- Honorarium Paid to Project Proposal Investigators } 52,250.0
To Amount From College Development A/c } To Bank Interest	1,10,000.00 6,800.00	By Bank Charges 94.4 By Closing Balance :- - - Cash at Bank 2,46,318.4 (CBI - 5191582458) 2,46,318.4 - Cash on Hand 7,400.0
Total Rs.	3,91,062.88	Total Rs. 3,91,062.8
	DITURE ACCOU	NT FOR THE YEAR ENDED 31.03.2024
EXPENDITURE		
To Research Expenses To Bank Charges	1,37,250.00 94.40	By Bank Interest 6,800.1 By Contribution Received from :- - - Staff 88,800.1 By Excess of Expenditure 0ver Income Over Income 41,744.1
Total Rs.	1,37,344.40	Total Rs. 1,37,344.
PLACE : TIRUCHIRAPALLI DATE : 22:05:2024		FOR SAMI AND RAJHU.
*5		CHARTERED ACCOUNTANTS.
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LAKSHMI COMPLEX, III FLOOR, 143, SALAI ROAD, TRICHY - 15.

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

SELF FINANCING LAB, LIBRARY AND MISCELLANEOUS ACCOUNT

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

Particulars	Amount	
	50 169 00	
Advertisement Expenses	59,168.00	
Audit Fees	12,000.00 9,573.34	
Bank Charges		
Books and Periadicals	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 & Stationeary	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	R
		20,44,885.34
Repairs & Maintenance :-		
- 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	NAL AND	FOR SAMI AND RAJHU.
DATE :22 05 2024	* TRICH	IEI
	City Charles	AND ARTHIBAN
	AND ACCOU	(PARTNER)
*8		CHARTERED ACCOUNTANTS
فالجها كان والمراجل لمراجل والمالما والداني المراجل		

SAMI AND RAJHU, CHARTERED ACCOUNTANTS.

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

TEA

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

HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL

MISCELLANEOUS FEES ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS

PAYMENTS

To (Opening Balance :-			A	10 000 00
	- Cash in Hand	4 000 00		Audit Fees	10,000.00
	- Cash at Bank :-	4,399.00		Bank Charges	542.80
	- Central Bank of India			Lab Expenses	88,973.00
				Celebration & Function Exp	1,37,402.00
0.1	(A/c No. 3036198566)	1,75,042.79		Gift & Donation	14,594.00
	Bank Interest	8,084.00		Xerox Machine Maintenance	84,749.00
	Common Function Fees Collection	7,93,562.00	By	Electricity Charges	694.00
	Certificate Verification Money	3,750.00	Ву	Membership Contribution	10,000.00
	TDS Deducted	4,206.00	By	Medical Expenses	2,295.00
0	Breakage Money Fees Collection		Ву	Postage	749.00
	Received on behalf of		Ву	Printing & Stationery	2,92,823.00
	Special Fees A/c	53,465.00	Ву	Refreshment Expenses	1,49,303.00
			Ву	Remuneration	23,500.00
			Ву	Student Welfare Expenses	10,365.00
			Ву	Telephone Charges	4,245.00
		- c	By	Other Maintenance	60,151,00
			Ву	Travelling Expenses	19,654.00
					9,10,039.80
			Ву	TDS Paid	4,206.00
			By	Contribution Paid To Other A/c :-	
				 Special Fees A/c 	53,465.00
			Ву	Closing Balance :-	
				- Cash at Bank :-	
				- Central Bank of India	
				(A/c No. 3036198566)	74,317.99
				- Cash in Hand	480.00
					400.00
	Total Rs.	10,42,508.79		Total Rs.	10,42,508.79
ACE	E : TIRUCHIRAPALLI			FOR SA	MI AND RAJHU.
				FOR SA	1.5
ATE	22.05.2024				1.40.2
				* TRICHY	
				M. No: P	
-				CHARTERE	D 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) NAGERCOLL

COLLEGE DEVELOPMENT/CORPUS FUND

DETAILS FOR COLLEGE DEVELOPMENT CARPUS FUND EXPENSES

Particulars	Amount
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 Maintanance	30,131.00
Green Audit	1,75,525.00
Name Board Sticker	98,515.00
Newspaper	40,660.00
Printing and Stationary	66,449.00
Refreshment Expenses	1,28,341.00
Renewal Fees Paid to BSNL	7,01,805.00
Sanitary & Stability Expenses	500.00
Seminor & Conferances	30,815.00
Sports Expenses	99,375.00
Student Welfare - Insurance	2,09,078.00
Telephone & Dealoge Furgeress	0.000.00
Travelling Expenses	79,875.00
	24,36,625.26
Garden Maintenance :-	
- 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
ACE : TIRUCHIRAPALLI	FOR SAM AND RAJHU,
ATE :22.05.2024	TRICHY CALM. PARTHIBAN No: 2808TNER)
	CHARTERED ACCOUNTANTS.