



ST. XAVIER'S COLLEGE OF EDUCATION
(AUTONOMOUS)

(Re-accredited (3rd cycle) at 'A' Grade with CGPA 3.67 by NAAC)

PALAYAMKOTTAI - 627 002, Tamil Nadu, India

Rev. Dr. D. Thomas Alexander, S.J.

PRINCIPAL

Phone : 0462 - 2577630 (O)

0462 - 4264218 (R)

Fax : 0462 - 2577631

E-mail : sxcbed@yahoo.com

SXCE/RES/Minor Project 2020/01

Date: 10.12.2020

Dr. A. Michael J Leo (Principal Investigator)
Dr. M. Antony Raj (Co-Investigator)
St. Xavier's College of Education (Autonomous)
Palayamkottai – 627 002

Dear Sir,

Sub: Award of institutional minor project-Reg

Ref: Your application for project dated on 09th November 2020.

Your application for institutional minor project on “**The Impact of Covid-19 on the Resilience of Secondary Teacher Education Students**” has been approved by the management, on the careful scrutiny and recommendations of the competent expert committee. The management has sanctioned a financial assistance to the tune of Rs.40, 000/ (Rupees Forty thousand only) permitting the investigators to complete their project with a duration of 6 months for the research including publication.

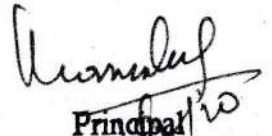
You are permitted to commence the research from 22nd December 2020. The management immediately will release the 50% of the research grant, i.e. 20,000/ as first installment and the balance will be released at the end of the project period. The Principal Investigator is requested to furnish his bank details for RTGS/NEFT payments.


Wishing you all the very best.

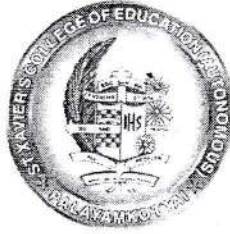
Thanking you

Copy to

- ✓ Fr. Secretary, SXCE, Palayamkottai
2. Director, Fr. Bonhoure Centre for Research, SXCE, Palayamkottai
3. Dean, SXCE, Palayamkottai


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002


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(Autonomous)
Palayamkottai - 627 002



ST.XAVIER'S COLLEGE OF EDUCATION (AUTONOMOUS)

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Fr. Utarid Library

Letter No: SXCE/LIB/CIR/1-2019

29.03.2019

Notice

We wish to inform that the following Staff and Student members are selected as the **Best Library Users** for the academic year 2018-2019. The prizes & Certificates will be distributed during the college day function on 1st April 2019.

Students:

B.Ed (Second Year)

J. Angel (17BDMT02)

B.Ed (First Year)

P. Velankanni (18BDPS26)

P. G (M.Ed & M.Phil)

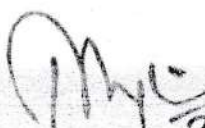
S. Janet Venista (18MD01)

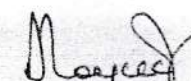
Staff:


Dr. S. Sherlin, (TS51)


Assistant Professor in Physical Sciences

Congratulations to the Prize Winners.


29/3/19
Librarian.


29.03.19
Library Director.


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002


Principal



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ST.XAVIER'S COLLEGE OF EDUCATION (AUTONOMOUS)

(Re-accredited (3rd Cycle) by NAAC at "A" Grade with CGPA: 3.67)

FR. UTARID LIBRARY

Letter No: SXCE/LIB/CIR/1-2018

21.03.2018

Notice

We wish to inform that the following Staff and Student members are selected as the **Best Library Users** for the academic year 2017-2018. The prizes & Certificates will be distributed during the college day function on 24th March 2018.

Students (Overall)

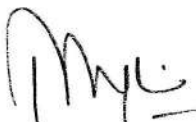
S. Ramya (16BDEN24)

Staff

M. Rosary Kiruba Alexy,

Assistant Professor in Physical Sciences


Congratulations to the Prize Winners.



Librarian.


21/3/18
Library Director.


21/3/18
Principal.


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002



ST.XAVIER'S COLLEGE OF EDUCATION (AUTONOMOUS)

(Re-accredited (3rd Cycle) by NAAC at "A" Grade with CGPA: 3.67)

Rev. Fr. Utarid Library

Letter No: SXCE/LIB/CIR/1-2017

18.04.2017

Notice

We wish to inform that the following Staff and Student members are selected as the **Best Library Users** for the academic year 2016-2017. The prizes & Certificates will be distributed during the college day function on 22nd April 2017.

Students:

B.Ed (Second Year)

M. Karamani (15BDMT07)

B.Ed (First Year)

S. Ramya (16BDEN24)

P. G (M.Ed & M.Phil)

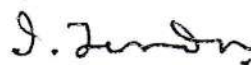
A. George Reegan (15MD01)

Staff:


Dr.Y.Daniel, (TS25), Assistant Professor in Biological Sciences

Congratulations to the Prize Winners.


Librarian.


Library Director.


Principal.


Principal
St. Xavier's College of Education
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Palayamkottai - 627 002



ST. XAVIER'S COLLEGE OF EDUCATION
(AUTONOMOUS)

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PALAYAMKOTTAI - 627 002, Tamil Nadu, India

Rev. Fr. Dr. G. PUSHPARAJ, S.J.
SECRETARY

Phone : 0462 - 4264485(O)
Fax : 0462 - 2577631
E-mail : gpushparaj16@gmail.com
sxcesecretary2018@gmail.com

Date.....

NO OBJECTION CERTIFICATE


This is to certify that Mrs.A. Metilda Jasmine Shanthi, M.Sc.(Maths.), M.Sc.(Psy.), M.Ed., M.Phil.(Edn.), NET (Edn.), has been working as Assistant Professor in Physical Science in our college since September 2013 and I have no objection to do her Ph.D. in Education as Part-time scholar at Tamilnadu Teachers Education University, Chennai, through Centre for Research, St.Xavier's College of Education (Autonomous), Palayamkottai, under the guidance of Dr.M.Antony Raj, Research Supervisor, St.Xavier's College of Education (Autonomous), Palayamkottai.

Date: 26.06.2019


SECRETARY

St. Xavier's College of Education
(Autonomous)
PALAYAMKOTTAI - 627 002

Gy
26/06/19


Principal
St. Xavier's College of Education
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Palayamkottai - 627 002



ST. XAVIER'S COLLEGE OF EDUCATION
(AUTONOMOUS)

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PALAYAMKOTTAI - 627 002, Tamil Nadu, India

Rev.Fr.Dr.G.PUSHPARAJ, S.J.
SECRETARY

Phone : 0462 - 4264485 (O)
Fax : 0462 - 2577631
E-mail : gpushparaj16@gmail.com
sxcesecretary2018@gmail.com

Date.....

NO OBJECTION CERTIFICATE

This is to certify that Mrs.M.Rosary Kiruba Alexy, M.Sc.(Phy.), M.Sc.(Stat. & IT), M.Ed., M.Phil.(Edn.), NET (Edn.), has been working as Assistant Professor in Physical Science in our college since July 2017 and I have **no objection** to do her Ph.D. in Education as Part-time scholar at Tamilnadu Teachers Education University, Chennai, through Centre for Research, St.Xavier's College of Education (Autonomous), Palayamkottai, under the guidance of Dr.(Mrs.) A.Punitha Mary, Research Supervisor, St.Xavier's College of Education (Autonomous), Palayamkottai.

Date: 26.06.2019

[Handwritten Signature]
SECRETARY
St. Xavier's College of Education
(Autonomous)

[Handwritten Signature]
PALAYAMKOTTAI - 627 002
26/06/19

[Handwritten Signature]
Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002



ST. XAVIER'S COLLEGE OF EDUCATION (Autonomous)

[Re-accredited (3rd Cycle) at 'A' Grade by NAAC with CGPA 3.67]
Palayamkottai, Tirunelveli, Tamil Nadu – 627 002.

LIST OF NON-TEACHING STAFFS GIVEN WITH STAFF QUARTERS

The following are the non- teaching staffs working in St. Xavier's College of Education who are provided with staff quarters in Palayamkottai

Names of the non- teaching staffs

- Mr. S. Joseph
- Mr. P. Bernet Sahaya Joe
- Mr. A. Arockiasamy
- Mr. R. Nagaraj


Signature of the principal

Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002

Advance & Refunds
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To Opening Balance			37,000.00	
16-4-2015	By State Bank Of India <i>Mr. Arockiaraj Advance loan amount repayment for the months of Apr-2015</i>	Receipt	6		1,000.00
	To State Bank Of India <i>Mr. Arockiaraj advance amount received from Secretary for family expenses</i>	Payment	22	5,000.00	
28-4-2015	To State Bank Of India <i>Mr. Murugiah Advance amount received from fr. Secretary for the family function expenses</i>	Payment	44	15,000.00	
30-4-2015	By State Bank Of India <i>Mr. Maria Micheal loan advance amount refunded for the month of Apr-15</i>	Receipt	21		2,000.00
12-5-2015	By State Bank Of India <i>Mr. Murugiah paid to advance amount for refunded for the month of may</i>	Receipt	35		1,500.00
13-5-2015	By State Bank Of India <i>Mr. Joseph advance amount refunded for the month of may</i>	Receipt	37		1,000.00
14-5-2015	By State Bank Of India <i>Mr. Arockiaraj advance amount refunded for the month of may</i>	Receipt	40		1,000.00
27-5-2015	By State Bank Of India <i>Advacne amount refunded for the month of may 2015</i>	Receipt	53		2,000.00
4-6-2015	To Cash <i>Mr. Micheal Advance amount received</i>	Payment	71	2,000.00	
1-7-2015	By State Bank Of India <i>Mr. Joseph advance amount refund for the month of july</i>	Receipt	70		1,000.00
2-7-2015	By State Bank Of India <i>Mr. Maria Micheal advance amount refunded for the month of July</i>	Receipt	71		2,000.00
29-7-2015	By State Bank Of India <i>Mr. Maria Micheal watchman advance amount refunded for the month of July</i>	Receipt	82		2,000.00
28-8-2015	By State Bank Of India <i>Mr. Maria Micheal Wathcman advance refund amount for the month of august</i>	Receipt	103		2,000.00
8-10-2015	By State Bank Of India <i>Mr. maria Micheal loan amont refunded</i>	Receipt	119		1,000.00
10-12-2015	To Cash <i>Mr. Maria Micheal NonTeaching staff received loan amount</i>	Payment	315	5,000.00	
	Carried Over			64,000.00	16,500.00


 Principal
 St. Xavier's College of Education
 (Autonomous)
 Palayamkottai - 627002

continued .

St. Xavier's College of Education (15-16)

Advance & Refunds Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			64,000.00	16,500.00
22-12-2015	By State Bank Of India <i>Mr. Maria Micheal Loan amount refund for the month of december</i>	Receipt	148		1,000.00
30-1-2016	By State Bank Of India <i>Mr. Maria Micheal loand advance amount refunded</i>	Receipt	163		1,000.00
29-2-2016	By State Bank Of India <i>Mr. Maria Micheal loan amount refunded</i>	Receipt	180		1,000.00
21-3-2016	To State Bank Of India <i>Advance amount given to autonomy grand for college development process</i>	Payment	486	2,00,000.00	
29-3-2016	By State Bank Of India <i>Admission fees collection for 3 students and Mr. Murugiah advance amount refunded for Rs.10000</i>	Receipt	197		10,000.00
				2,64,000.00	29,500.00
	By Closing Balance				2,34,500.00
				2,64,000.00	2,64,000.00


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002


Advance & Refunds

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To Opening Balance			2,34,500.00	
22-4-2016	To State Bank Of India <i>Mrs. Arul Mary Grace Advance amount taken for the family expenses</i>	Payment	38	50,000.00	
29-4-2016	By State Bank Of India <i>Mrs. Arul mary Grace Advance amount refunded for 1st installment</i>	Receipt	13		5,000.00
31-5-2016	By State Bank Of India <i>Mrs. Arul Mary Grace Advance amount refunded</i>	Receipt	22		5,000.00
17-6-2016	To State Bank Of India <i>Advance amount given for Mr. Nagaraj for family expenses</i>	Payment	104	10,000.00	
30-6-2016	By State Bank Of India <i>Mrs. Arul Mary Grace and Mr. Nagaraj Refund his loan amount</i>	Receipt	59		6,000.00
30-7-2016	By State Bank Of India <i>Mrs. Arul Mary Grace & Mr. Nagaraj loan amount refunded</i>	Receipt	78		6,000.00
10-8-2016	By SBI - CA <i>Fees refund from Autonomy Grant</i>	Receipt	90		2,00,000.00
1-9-2016	By State Bank Of India <i>Mrs. Arulmary Grace, and Mr. Nagaraj loan amount refunded for the month of August 2016 (5000+1000)</i>	Receipt	103		6,000.00
10-9-2016	To Cash <i>Dr. T. Raja, advance amount received for the national conference on 21.10.16</i>	Payment	224	2,000.00	
16-9-2016	To State Bank Of India <i>Dr. Raja Librarian complete the seminar Advance amount received</i>	Payment	233	20,000.00	
30-9-2016	To Cash <i>Mr. Maria Micheal loan amount given for his family expenses</i>	Payment	270	5,000.00	
	To Cash <i>Ms. Vellammal loan amount given for family expenses</i>	Payment	271	2,000.00	
4-10-2016	By State Bank Of India <i>Mrs. Arul Mary Grace and Mr. Nagaraj & Mr. Maria Micheal refund the loan amount for the month of october 2016(5000,1000,4000)</i>	Receipt	133		10,000.00
18-10-2016	To Cash <i>Mr. Raja - Advance amount received amount for conference from the secretary</i>	Payment	319	2,000.00	

Carried Over


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St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002

3,25,500.00


2,38,000.00

continued .

Xavier's College of Education(16-17)

Advance & Refunds Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,25,500.00	2,38,000.00
28-10-2016	By State Bank Of India <i>Advance amount refunded from arulmary grace, Mr. Nagaraj and Mr. Micheal 5000, 1000,1000</i>	Receipt	145		7,000.00
	To Cash <i>Mrs. Vellammal received advance amount from secretary</i>	Payment	337	2,000.00	
11-11-2016	By SBI - CA <i>Fr. Secretary old Rs. 500 notes collection - This for refundable</i>	Receipt	152		39,000.00
12-11-2016	To SBI - CA <i>Secretary petty cash - 500 Rs. note collection for Refunded - 1st installment</i>	Payment	375	10,000.00	
14-11-2016	To State Bank Of India <i>Fr. Secretary taken amount for Rs. 500 note collection amount refunded as Illrd Installment</i>	Payment	378	10,000.00	
15-11-2016	To State Bank Of India <i>Mrs. Poomam Thayammal advance amount received from the secreatary</i>	Payment	381	30,000.00	
	To SBI - CA <i>Secretary taken amount for 500 Rs. collection for refunded as IInd Installment</i>	Payment	383	10,000.00	
17-11-2016	To State Bank Of India <i>Secretary amount taken for Rs. 500 notes collection refunded - Final Installment</i>	Payment	388	9,000.00	
30-11-2016	By State Bank Of India <i>Advance amount refund from Mrs. Grace, and Mr. Nagaraj</i>	Receipt	159		6,000.00
5-12-2016	By State Bank Of India <i>Mrs. Poomam Thayammal Advance amount refunded</i>	Receipt	163		3,000.00
23-12-2016	By State Bank Of India <i>Advance amount refunded from Non -Teaching staff Arul Mary grace, Poomam, Nagaraj (5000,3000,1000)</i>	Receipt	172		9,000.00
30-1-2017	By State Bank Of India <i>Advance amount refund from Non teaching staff Arulmary, Nagaraj and Poomima</i>	Receipt	188		9,000.00
1-3-2017	By State Bank Of India <i>Advance amount refunded from Mr. Poomima, and Mr. Nagaraj</i>	Receipt	215		4,000.00
20-3-2017	To Cash <i>Mrs. Velammal - Receive advance amount from secretary for her family expenses</i>	Payment	614	2,000.00	
				3,98,500.00	3,15,000.00
	By Closing Balance				83,500.00
				3,98,500.00	3,98,500.00


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 621 002

Advance & Refunds
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	To Opening Balance			83,500.00	
3-4-2017	By SBI 10481950506 Saving Account Receipt <i>Advance amount refunded from Poomima 3000, Nagaraj 1000</i>		3		4,000.00
20-4-2017	By SBI 10481950506 Saving Account Receipt <i>Received advance amount from Poomam Thayammal 3000, and Library fees 500</i>		12		3,000.00
29-4-2017	By SBI 10481950506 Saving Account Receipt <i>Advance amount received from poomam Thayammal</i>		23		3,000.00
5-5-2017	To SBI 35697923549 Current Account Payment <i>Mr. Nagaraj get Advance amount for Loan</i>		48	40,000.00	
12-5-2017	To Cash Payment <i>GBM Meeting Advance amount to Mr. Thangaraj</i>		54	5,000.00	
31-5-2017	By SBI 10481950506 Saving Account Receipt <i>Advance amount refunded from poomam Thayammal, Mr. Nagaraj 3000, 4000</i>		48		7,000.00
28-6-2017	To SBI 10481950506 Saving Account Payment <i>Mr. joseph advance amount received from the secretary</i>		82	5,000.00	
1-7-2017	By SBI 10481950506 Saving Account Receipt <i>Advance amount refunded from Poomima, Nagaraj as 3000,4000</i>		66		7,000.00
11-7-2017	To Cash Payment <i>Mr. Thangaraj, Advance amount for Board of Studies meeting expenses</i>		116	15,000.00	
1-8-2017	To SBI 35697923549 Current Account Payment <i>Fr. Amaladoss advance amount received from Secretary for National Seminar Expenses</i>		165	20,000.00	
2-8-2017	By SBI 10481950506 Saving Account Receipt <i>Staff Advance amount refunded from Nagaraj 4000, 3000</i>		107		7,000.00
11-8-2017	By SBI 35697923549 Current Account Receipt <i>Mr. Joseph advance amount refunded</i>		116		500.00
18-8-2017	By SBI 35697923549 Current Account Receipt <i>Fr. Amaladoss refunded the advance amount for Seminar purpose</i>		122		20,000.00
31-8-2017	By SBI 10481950506 Saving Account Receipt <i>Staff advance amount refund from nagaraj 4000 poomima 3000</i>		133		7,000.00
8-9-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph Advance amount refunded</i>		140		500.00
28-9-2017	By SBI 10481950506 Saving Account Receipt <i>Advance amount refunded by Nagaraj</i>		154		4,000.00
	Carried Over			1,68,500.00	63,000.00

Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002

continued ...

St. Xavier's College of Education (17-18)

Advance & Refunds Ledger Account : 1-Apr-2017 to 31-Mar-2018


Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			1,68,500.00	63,000.0
13-10-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded</i>		159		500.0
31-10-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj Refund the loan amount for the month of october</i>		166		4,000.0
15-11-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded for the month of october</i>		171		500.0
29-11-2017	By SBI 10481950506 Saving Account Receipt <i>Amount received from Mr. nagaraj loan amount for the month of november 2017</i>		177		4,000.0
21-12-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj advance amount refunded for the month of December 2017</i>		187		4,000.0
25-1-2018	To Cash Payment <i>tnteu district level atheletic meet get a advance amount to management</i>		520	4,000.00	
30-1-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj refund advance amount for the month of january 2018</i>		211		4,000.0
27-2-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj amount refunded for the month of february</i>		222		4,000.0
				1,72,500.00	84,000.00
By	Closing Balance				88,500.00
				1,72,500.00	1,72,500.00


Principal
St. Xavier's College of Education
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Palayamkottai - 627 002

Advance & Refunds
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			88,500.00	
18-6-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded for the month of June</i>		47		1,000.00
27-6-2018	By Cash Receipt <i>Train ticket refunded for our secretary ticket canceling charges</i>		72		585.00
28-8-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph refund the advance amount</i>		121		500.00
23-10-2018	To SBI 10481950506 Saving Account Payment <i>Sankar Industries , Tvl purchase of steel Bero with mirror door for library advance amount of autonomy</i>		478	19,000.00	
24-10-2018	To SBI 10481950506 Saving Account Payment <i>Jayakumar stores palayamkottai - purchase of PVC Pipe and other materials expenses advance amount given to autonomy account</i>		492	6,510.00	
31-10-2018	To Cash Payment <i>Dr. Raja advance amount received from secretary for NET coaching expenses</i>		517	2,000.00	
12-11-2018	To Cash Payment <i>Mr. Joseph advance from fr. secretary for family expenses</i>		544	5,000.00	
18-12-2018	To SBI 10481950506 Saving Account Payment <i>Dr. Raja librarian taken a advance amount for various expense</i>		632	5,000.00	
24-12-2018	To Cash Payment <i>Advance amount given to Mr. Murugiah for christams period</i>		654	2,000.00	
30-12-2018	By Cash Receipt <i>Mr. Joseph refund the advance amount to Fr. secretary</i>		209		5,000.00
2-1-2019	To SBI 10481950506 Saving Account Payment <i>Mr. R. Nagaraj SXCE, palayamkottai - Advance amount taken from secretary for family expense cheq.no: 369734</i>		658	4,000.00	
3-1-2019	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph paid advance amount Rs. 500 refunded</i>		210		500.00
31-1-2019	To SBI 10481950506 Saving Account Payment <i>Dr. Daniel Assitant professor getting loan from management he will give in a two installement che.no 369756</i>		726	60,000.00	
	By Closing Balance			1,92,010.00	7,585.00
				1,92,010.00	1,84,425.00
				1,92,010.00	1,92,010.00


Principal
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Palayamkottai - 627 002

Advance & Refunds
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2018	To Opening Balance			88,500.00	
18-6-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded for the month of June</i>		47		1,000.00
27-6-2018	By Cash Receipt <i>Train ticket refunded for our secretary ticket canceling charges</i>		72		585.00
28-8-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph refund the advance amount</i>		121		500.00
23-10-2018	To SBI 10481950506 Saving Account Payment <i>Sankar Industries , Tvl purchase of steel Bero with mirror door for library advance amount of autonomy</i>		478	19,000.00	
24-10-2018	To SBI 10481950506 Saving Account Payment <i>Jayakumar stores palayamkottai - purchase of PVC Pipe and other materials expenses advance amount given to autonomy account</i>		492	6,510.00	
31-10-2018	To Cash Payment <i>Dr. Raja advance amount received from secretary for NET coaching expenses</i>		517	2,000.00	
12-11-2018	To Cash Payment <i>Mr. Joseph advance from fr. secretary for family expenses</i>		544	5,000.00	
18-12-2018	To SBI 10481950506 Saving Account Payment <i>Dr. Raja librarian taken a advance amount for various expense</i>		632	5,000.00	
24-12-2018	To Cash Payment <i>Advance amount given to Mr. Murugiah for christams period</i>		654	2,000.00	
30-12-2018	By Cash Receipt <i>Mr. Joseph refund the advance amount to Fr. secretary</i>		209		5,000.00
2-1-2019	To SBI 10481950506 Saving Account Payment <i>Mr. R. Nagaraj SXCE, palayamkottai - Advance amount taken from secretary for family expense cheq.no: 369734</i>		658	4,000.00	
3-1-2019	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph paid advance amount Rs. 500 refunded</i>		210		500.00
31-1-2019	To SBI 10481950506 Saving Account Payment <i>Dr. Daniel Assitant professor getting loan from management he will give in a two installement che.no 369756</i>		726	60,000.00	
By	Closing Balance			1,92,010.00	7,585.00
					1,84,425.00
				1,92,010.00	1,92,010.00

Handwritten signature

Principal

**St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002**

Advance & Refunds
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
1-4-2019	To Opening Balance			1,84,425.00	
4-4-2019	By SBI 10481950506 Saving Account Receipt <i>Dr. Daniel refund the advance amount to secretary for advance taken</i>		4		60,000.00
10-4-2019	To Cash Payment <i>advance to meet exp of operation of his</i>		50	1,000.00	
30-4-2019	By Dr. Raja Journal <i>Amount Deducted for the Loan Taken</i>		1		1,000.00
18-5-2019	To Cash Payment <i>Mr. Joe receive the amount for advance for the family expenses</i>		84	10,000.00	
24-5-2019	To SBI 10481950506 Saving Account Payment <i>Dr. Daniel asst. professor palayamkottai - advance amount received from the secretary for family expenses</i>		97	75,000.00	
31-5-2019	By Dr. Raja Journal		2		1,000.00
12-6-2019	By Cash Receipt <i>amount refund from mr.sahaya joe</i>		49		5,000.00
14-6-2019	By Cash Receipt <i>amount refund from mr.sahaya joe</i>		55		5,000.00
17-6-2019	To SBI 10481950506 Saving Account Payment <i>MR.ISAAC MOHANLA ADVOCATE LEGAL FEES FOR NON TEACHING STAFF POST LEGAL AMOUNT SENDING & Tds Detucted for this bill 1%</i>		140	74,250.00	
19-6-2019	To SBI 10481950506 Saving Account Payment <i>DR.SATHIS FRANLING ASST. PROFESSOR SXCE PALAI ADVANCE AMOUNT RECEIVE TO THE SECRETRAY FOR FAMILY EXP</i>		149	20,000.00	
27-6-2019	By SBI 30094126442 Management Staff Salary Receipt <i>received for m/s Rajkumar</i>		88		26,000.00
30-6-2019	By Dr. Daniil Journal		3		8,500.00
3-7-2019	To SBI 35697923549 Current Account Payment <i>Dr. Raja librarian - advance amount received from the secretary for family expenses.</i>		185	1,00,000.00	
5-7-2019	To SBI 10481950506 Saving Account Payment <i>Dr. Nagaraj CoE - advance amount received from the secretary for family expenses.</i>		195	40,000.00	
17-7-2019	To SBI 10481950506 Saving Account Payment <i>Chq.no: 068638/ to Mr. Joseph Libray Asst. Sxce towards Advance amount received for son studies expnses</i>		244	30,000.00	
	To Cash Payment <i>advance amount given to Alphonse. x Accountant</i>		245	2,000.00	
	Carried Over				
				5,36,675.00	1,06,500.00

(Signature)
Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002


continued ..

St. Xavier's College of Education 19-20

Advance & Refunds Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,36,675.00	1,06,500.00
26-7-2019	To SBI 10481950506 Saving Account Payment <i>Chq.no: 068646/ to Fr. Principal SXCE Palayamkottai towards Advance amount given to Fr. Principal Autonomy Grant Ac no: 30082267591 for Advance it will be retain the amount Shortly</i>		248	2,00,000.00	
30-7-2019	By Dr. Daniiel	Journal	4		10,500.00
5-8-2019	To SBI 10481950506 Saving Account Payment <i>Chq.no: 068653 / Advance given to Mr. Arockiaraj Sxcd palayamkottai</i>		274	10,000.00	
19-8-2019	By Cash <i>for alphonse</i>	Receipt	151		1,000.00
21-8-2019	To SBI 10481950506 Saving Account Payment <i>Chq.no: 068678 - to R.Poomam Thayammal Office Assit. sxce palyamkottai advance received from fr. secretary for family expnses</i>		335	50,000.00	
31-8-2019	By Dr. Daniiel	Journal	6		16,500.00
16-9-2019	To Cash <i>fr. secretary advance given to mr. murugaiah</i>	Payment	423	5,000.00	
24-9-2019	By SBI 10481950506 Saving Account Receipt <i>for mr. Joseph 1 due</i>		169		1,000.00
30-9-2019	By Dr. Daniiel	Journal	8		16,500.00
3-10-2019	To SBI 10481950506 Saving Account Payment <i>Chq.no: 294124 / to Utarid library three days UGC Net preparatory programme advance & advance refund on 1st week nov-19</i>		501	5,000.00	
	By SBI 10481950506 Saving Account Receipt <i>Chq.no: 566188 / from dr. raja credit amount received</i>		187		50,000.00
11-10-2019	By Cash <i>for jesuraj gardemer</i>	Receipt	189		5,000.00
16-10-2019	By SBI 10481950506 Saving Account Receipt <i>Chq.no: 175068 / autonomy grant amount refunded</i>		193		2,00,000.00
31-10-2019	By Dr. Daniiel	Journal	11		16,500.00
6-11-2019	By SBI 10481950506 Saving Account Receipt <i>Utarid library three days UGC Net preparatory programme advance & advance refunded</i>		199		5,000.00
26-11-2019	To Cash <i>students tour advance to fr. martin</i>	Payment	637	5,000.00	
30-11-2019	By Dr. Daniiel	Journal	13		16,500.00
5-12-2019	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph loan amount received</i>		216		1,000.00
23-12-2019	By Dr. Daniiel	Journal	14		16,500.00
31-1-2020	By Dr. Daniiel	Journal	15		16,500.00
27-2-2020	By SBI 10481950506 Saving Account Receipt <i>to mr. joseph</i>		281		15,000.00
29-2-2020	By Dr. Daniiel	Journal	18		14,000.00
11-3-2020	By SBI 10481950506 Saving Account Receipt <i>for Dr. raja loan amount refunded</i>		290		50,000.00

Carried Over


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002


8,11,675.00

5,58,000.00

St. Xavier's College of Education 19-20

Advance & Refunds Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			8,11,675.00	5,58,000.00
20-3-2020	By SBI 10481950506 Saving Account Receipt <i>loan amount refunded from Mr. Joseph</i>		296		10,000.00
24-3-2020	By SBI 10481950506 Saving Account Receipt <i>loan amount refunded from Dr. Y. daniel and Mrs. Poomam Thayammal</i>		300		39,000.00
26-3-2020	By Mrs. Poornam Thyammal. R	Journal	20		9,000.00
				8,11,675.00	6,16,000.00
	By Closing Balance				1,95,675.00
				8,11,675.00	8,11,675.00


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002


St. Xavier's College of Education (18-19)

Johns College Road
Palayamkottai.

Staff Welfare Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-4-2018	To Cash ✓ Mr. Joe prepare the ECS for Dr. Amaladoss Xavier Bill charges	Payment	24	200.00	
9-7-2018	To Cash Purhcase of garlends to Dr. P. Annaraja father death	Payment	162	300.00	✓
21-7-2018	To Cash Alumni associations governing body members gosting charges	Payment	206	2,731.00	
23-7-2018	To Cash For the principal mobile phone recharge expenses	Payment	217	399.00	
25-7-2018	To SBI 10481950506 Saving Account Thomas vaithiyar Nagercoil purchase of medicine to our staff	Payment	227	2,500.00	✓
3-10-2018	To Cash Expenses staff council meeting	Payment	404	140.00	
9-10-2018	To Cash purchase of tea for faculty meeting	Payment	433	140.00	
1-11-2018	To Cash purhcase of bateries for mobile phone to Fr. secretary	Payment	521	1,300.00	
	✓ To Cash Purchase of medicine and blood test to Mr. Paulraj watchman expenses	Payment	523	305.00	✓
3-11-2018	To Cash ✓ Purchase of nilavembu kudineer to the students expenses	Payment	527	270.00	
15-11-2018	To Cash purhcase of tea and snacks for the non teaching staff OT work	Payment	548	300.00	
22-11-2018	To Cash purhcase of tea and snacks for staff meeting	Payment	571	168.00	
17-12-2018	To Cash Purchase of ice cream for secrataries birthday to felicitate to staff and obs members	Payment	630	515.00	
3-1-2019	To Cash Purchase of premium rose spray to principal room expenses	Payment	662	500.00	
8-1-2019	To Cash Purchase of snacks to Fr. Secretary room	Payment	675	72.00	
9-1-2019	To SBI 10481950506 Saving Account Ganes paper stores palayamkottai - purhcase of silver tumbler and plates for Staff cheq.no: 369743	Payment	680	6,750.00	
	Carried Over			16,590.00	


Principal
 St. Xavier's College of Education
 (Autonomous)
 Palayamkottai - 627 002



ST. XAVIER'S COLLEGE OF EDUCATION (AUTONOMOUS)

(Re-accredited (3rd cycle) by NAAC at 'A' Grade with CGPA: 3.67)

Palayamkottai – 627 002.


Staff Picnic 25th January 2020

Budget Settlement

Breakfast	:	Rs. 3,271/-	
Snacks	:	Rs. 691/-	
Vehicle Fuel	:	Rs. 2,431/-	
Toll Fee (2 Times)	:	Rs. 610/-	
Tea & Snacks (2 Times)	:	Rs. 775/-	
Padmanabhapuram Entry Fee	:	Rs. 995/-	
Clock Room Rent	:	Rs. 70/-	
Thirparappu Entry Fee	:	Rs. 130/-	
Padmanabhapuram Vehicle Fee:		Rs. 177/-	
Thirparappu Vehicle Fee	:	Rs. 75/-	
Xerox	:	Rs. 10/-	
Driver & Cleaner Batta	:	Rs. 1,000/-	
Tender Coconut	:	Rs. 720/-	
Peanut Candy	:	Rs. 150/-	
Orange	:	Rs. 450/-	
Lunch (180 x 30)	:	Rs. 5,400/-	
Total	:	Rs. 16,995/-	
Amount Received	:	Rs. 20,000/-	
Balance	:	Rs. 3,045/-	

No Bill

OPPO F15
Secretary
2021/03/16 15:26


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002


Staff Secretary

From

M. Balasaramathi

Asst. Professor in Sup. Education

St. Xavier's College of Education

Palayamkottai

To

The Secretary

St. Xavier's College of Education

Palayamkottai

Rev. Father,

Sub: Medical Leave - Req.

It is brought to your kind notice that I am having back pain for which the doctor has advised me to take complete rest for five days, i.e. June 18th to June 22nd 2019. The medical certificate is enclosed with the letter to confirm that I need break from work to recover properly.


Thanking You

Yours faithfully

M. Balasaramathi

24.6.2019

~~Principals~~
25.06.19


Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 621 002

MEDICAL CERTIFICATE FOR LEAVE

Signature of Applicant : *M. Balasaramathi*

I, Dr.S.M.Sundararajan.M.B.B.S After Careful examination of the case,

Hereby certify that *Dr M. Balasaramathi was suffering with*
acute STAB with severe pain
Whose Specimen signature is give above is / Was Suffering from

LUMBAGO

based on clinical condition and investigation

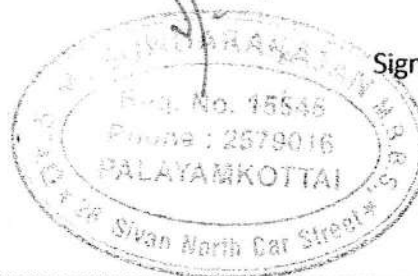
done as is given in the reverse and I consider period of absence from duty

for *05* days with effect from *18 06 2019* 210 is absolutely

necessary for the restoration of his / her health.

Station : *Mayanur*

Date : *22 06 19*



Signature of Medical officer

Regn No : 15545

[Signature]
Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002

From:

A. Nicholas Jegan

Computer Programmer

St. Xavier's College of Education (Autonomous)

Tirunelveli – 627002.

To:

Rev. Fr. Secretary

St. Xavier's College of Education (Autonomous)

Tirunelveli – 627002.

Respected Rev. Father,

As I was sick, I availed five days leave from 08-02-2019 to 12-02-2019. Herewith I have attached my medical certificate for your kind reference. So, I request you to kindly consider the leave as medical leave.

Thanking you

Date: 20. 2. 2019

Place: Palayamkottai

Yours truly



(A. Nicholas Jegan)

Leave is granted as Medical Leave for 5 days.

S. Pushp. 20-2-19

SECRETARY

St. Xavier's College of Education
(Autonomous)

Palayamkottai - 627 002
20/2/19



Principal

St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627002

MEDICAL CERTIFICATE FOR LEAVE

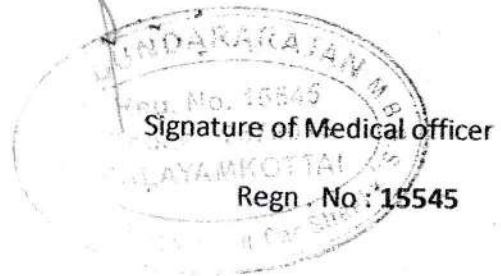
Signature Of Applicant : *[Handwritten Signature]*

I, **Dr.S.M.Sundarajan . M.B.B.S** After Careful examination of the case,
hereby certify that *A Nicholas Segar and wife S + xan*
Edmalu param
Whose Specimen signature is given above is / was suffering from

LVMAAD based on clinical condition and investigation
done as is give in the reverse and I consider period of absence from duty
for *05* days with effect from *08022019* is absolutely necessary for the
restoration of his / her health .

Station : *Manali*

Date : *0.8.02.19*



CERTIFICATE OF FITNESS TO RESUME DUTY

Signature of Applicant : *[Handwritten Signature]*

This to certify that I, **Dr.S.M.Sundrarajan M.B.B.S**
the under signature, have examined Mr. *A Nicholas Segar and wife S + xan*
Edmalu param
Whose signature is give above is now physically fit to resume his / her duties with
effect from *13.02.2019*

I certify that arriving at this decision, I have examined the original
certificate and statements of the case on which leave was granted and have taken
these into consideratio in arriving at my decision .

Station *Manali*

Date : *12.02.2019*



Signature of medical officer

Regn .No : 15545

[Handwritten Signature]
Principal
St. Xavier's College of Education
(Autonomous)
Palayamkottai - 627 002