



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 : stxcbed@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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Palayamkottai - 627 002



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/1-2019

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, (TS54)

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 - 627 002


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.

Library Director.

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
(Autonomous)
Palayamkottai - 627 002



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.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

 27.06.19
SECRETARY

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

Gny
26/06/19


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 with CGPA 3.67 by NAAC)

PALAYAMKOTTAI - 627 002, Tamil Nadu, India

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

Phone : 0462 - 4264485 (O)
Fax : 0462 - 2577631
E-mail : gpushpara16@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

SECRETARY

St. Xavier's College of Education
(Autonomous)

PALAYAMKOTTAI - 627 002

Srj
26/6/19

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	Page Cred
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>Advance 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 Watchman 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 amount 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


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Palayamkottai - 627 002

continued

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

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

					Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			64,000.00	16,500.00
22-12-2015	By State Bank Of India Mr. Maria Micheal Loan amount refund for the month of december	Receipt	148		1,000.00
30-1-2016	By State Bank Of India Mr. Maria Micheal loan advance amount refunded	Receipt	163		1,000.00
29-2-2016	By State Bank Of India Mr. Maria Micheal loan amount refunded	Receipt	180		1,000.00
21-3-2016	To State Bank Of India Advance amount given to autonomy grand for college development process	Payment	486	2,00,000.00	
29-3-2016	By State Bank Of India Admission fees collection for 3 students and Mr. Murugiah advance amount refunded for Rs.10000	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	Page Cred
1-4-2016	To Opening Balance			2,34,500.00	
22-4-2016	To State Bank Of India Mrs. Anul Mary Grace Advance amount taken for the family expenses	Payment	38	50,000.00	
29-4-2016	By State Bank Of India Mrs. Anul Mary Grace Advance amount refunded for 1st installment	Receipt	13		5,000.00
31-5-2016	By State Bank Of India Mrs. Anul Mary Grace Advance amount refunded	Receipt	22		5,000.00
17-6-2016	To State Bank Of India Advance amount given for Mr. Nagaraj for family expenses	Payment	104	10,000.00	
30-6-2016	By State Bank Of India Mrs. Anul Mary Grace and Mr. Nagaraj Refund his loan amount	Receipt	59		5,000.00
30-7-2016	By State Bank Of India Mrs. Anul Mary Grace & Mr. Nagaraj loan amount refunded	Receipt	78		5,000.00
10-8-2016	By SBI - CA Fees refund from Autonomy Grant	Receipt	90		2,00,000.00
1-9-2016	By State Bank Of India Mrs. Anul Mary Grace, and Mr. Nagaraj loan amount refunded for the month of August 2016 (5000+1000)	Receipt	103		5,000.00
10-9-2016	To Cash Dr. T. Raja, advance amount received for the national conference on 21.10.16	Payment	224	2,000.00	
18-9-2016	To State Bank Of India Dr. Raja Librarian complete the seminar Advance amount received	Payment	233	20,000.00	
30-9-2016	To Cash Mr. Maria Micheal loan amount given for his family expenses	Payment	270	5,000.00	
	To Cash Ms. Vellammal loan amount given for family expenses	Payment	271	2,000.00	
4-10-2016	By State Bank Of India Mrs. Anul Mary Grace and Mr. Nagaraj & Mr. Maria Micheal refund the loan amount for the month of october 2016(5000, 1000, 4000)	Receipt	133		10,000.00
18-10-2016	To Cash Ms. Priya - Vicepres received received amount for conference from the secretary	Payment	319	2,000.00	


Carried Over


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3,25,500.00 2,38,000.00

continued

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 Advance amount refunded from anulmary grace, Mr. Nagaraj and Mr. Micheal 5000, 1000,1000	Receipt	145		7,000.00
	To Cash Mrs. Vellammal received advance amount from secretary	Payment	337	2,000.00	
11-11-2016	By SBI - CA Fr. Secretary old Rs. 500 notes collection - This for refundable	Receipt	152		39,000.00
12-11-2016	To SBI - CA Secretary petty cash - 500 Rs. note collection for Refunded - 1st installment	Payment	375	10,000.00	
14-11-2016	To State Bank Of India Fr. Secretary taken amount for Rs. 500 note collection amount refunded as 11rd installment	Payment	378	10,000.00	
15-11-2016	To State Bank Of India Mrs. Poomam Thayammal advance amount received from the secretary	Payment	381	30,000.00	
	To SBI - CA Secretary taken amount for 500 Rs. collection for refunded as 11rd installment	Payment	383	10,000.00	
17-11-2016	To State Bank Of India Secretary amount taken for Rs. 500 notes collection refunded - Final installment	Payment	388	9,000.00	
30-11-2016	By State Bank Of India Advance amount refund from Mrs. Grace, and Mr. Nagaraj	Receipt	159		6,000.00
5-12-2016	By State Bank Of India Mrs. Poomam Thayammal Advance amount refunded	Receipt	163		3,000.00
23-12-2016	By State Bank Of India Advance amount refunded from Non -Teaching staff Anul Mary grace, Poomam, Nagaraj (5000,3000,1000)	Receipt	172		9,000.00
30-1-2017	By State Bank Of India Advance amount refund from Non teaching staff Anulmary, Nagaraj and Poomima	Receipt	188		9,000.00
1-3-2017	By State Bank Of India Advance amount refunded from Mr. Poomima, and Mr. Nagaraj	Receipt	215		4,000.00
20-3-2017	To Cash Mrs. Velammal - Receive advance amount from secretary for her family expenses	Payment	614	2,000.00	
By	Closing Balance			3,98,500.00	3,15,000.00
				3,98,500.00	3,98,500.00


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

Advance & Refunds Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	To Opening Balance			83,500.00	
3-4-2017	By SBI 10481950506 Saving Account Receipt Advance amount refunded from Poomima 3000, Nagaraj 1000		3		4,000.00
20-4-2017	By SBI 10481950506 Saving Account Receipt Received advance amount from Poomam Thayammal 3000, and Library fees 500		12		3,000.00
29-4-2017	By SBI 10481950506 Saving Account Receipt Advance amount received from poomam Thayammal		23		3,000.00
5-5-2017	To SBI 35697923549 Current Account Payment Mr. Nagaraj get Advance amount for Loan		48	40,000.00	
12-5-2017	To Cash Payment GBM Meeting Advance amount to Mr. Thangaraj		54	5,000.00	
31-5-2017	By SBI 10481950506 Saving Account Receipt Advance amount refunded from poomam Thayammal, Mr. Nagaraj 3000, 4000		48		7,000.00
28-6-2017	To SBI 10481950506 Saving Account Payment Mr. Joseph advance amount received from the secretary		82	5,000.00	
1-7-2017	By SBI 10481950506 Saving Account Receipt Advance amount refunded from Poomima, Nagaraj as 3000,4000		66		7,000.00
11-7-2017	To Cash Payment Mr. Thangaraj, Advance amount for Board of Studies meeting expenses		116	15,000.00	
1-8-2017	To SBI 35697923549 Current Account Payment Fr. Amaladosa advance amount received from Secretary for National Seminar Expenses		165	20,000.00	
2-8-2017	By SBI 10481950506 Saving Account Receipt Staff Advance amount refunded from Nagaraj 4000, 3000		107		7,000.00
11-8-2017	By SBI 35697923549 Current Account Receipt Mr. Joseph advance amount refunded		118		500.00
18-8-2017	By SBI 35697923549 Current Account Receipt Fr. Amaladosa refunded the advance amount for Seminar purpose		122		20,000.00
31-8-2017	By SBI 10481950506 Saving Account Receipt Staff advance amount refund from nagaraj 4000 poomima 3000		133		7,000.00
8-9-2017	By SBI 10481950506 Saving Account Receipt Mr. Joseph Advance amount refunded		140		500.00
28-9-2017	By SBI 10481950506 Saving Account Receipt Advance amount refunded by Nagaraj		154		4,000.00
	Carried Over			1,68,500.00	63,000.00

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

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	63,000.00
13-10-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded</i>		159		500.00
31-10-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj Refund the loan amount for the month of october</i>		166		4,000.00
15-11-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Joseph advance amount refunded for the month of october</i>		171		500.00
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		4,000.00
21-12-2017	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj advance amount refunded for the month of December 2017</i>		187		4,000.00
25-1-2018	To Cash <i>Inteu district level athlethic meet get a advance amount to management</i>	Payment	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		4,000.00
27-2-2018	By SBI 10481950506 Saving Account Receipt <i>Mr. Nagaraj amount refunded for the month of february</i>		222		4,000.00
				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
(Autonomous)
Palayamkottai - 627 002

Advance & Refunds Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
1-4-2018	To Opening Balance			88,500.00	
18-6-2018	By SBI 10481950506 Saving Account Receipt Mr. Joseph advance amount refunded for the month of June		47		1,000.00
27-6-2018	By Cash Receipt Train ticket refunded for our secretary ticket canceling charges		72		585.00
28-8-2018	By SBI 10481950506 Saving Account Receipt Mr. Joseph refund the advance amount		121		500.00
23-10-2018	To SBI 10481950506 Saving Account Payment Sankar Industries , Tvl purchase of steel Bero with mirror door for library advance amount of autonomy		478	19,000.00	
24-10-2018	To SBI 10481950506 Saving Account Payment Jayakumar stores palayamkottai - purchase of PVC Pipe and other materials expenses advance amount given to autonomy account		492	6,510.00	
31-10-2018	To Cash Payment Dr. Raja advance amount received from secretary for NET coaching expenses		517	2,000.00	
12-11-2018	To Cash Payment Mr. Joseph advance from fr. secretary for family expenses		544	5,000.00	
18-12-2018	To SBI 10481950506 Saving Account Payment Dr. Raja librarian taken a advance amount for various expense		632	5,000.00	
24-12-2018	To Cash Payment Advance amount given to Mr. Murugiah for christams period		654	2,000.00	
30-12-2018	By Cash Receipt Mr. Joseph refund the advance amount to Fr. secretary		209		5,000.00
2-1-2019	To SBI 10481950506 Saving Account Payment Mr. R. Nagaraj SXCE, palayamkottai - Advance amount taken from secretary for family expense cheq.no: 369734		658	4,000.00	
3-1-2019	By SBI 10481950506 Saving Account Receipt Mr. Joseph paid advance amount Rs. 500 refunded		210		500.00
31-1-2019	To SBI 10481950506 Saving Account Payment Dr. Daniel Assistant professor getting loan from management he will give in a two installement che.no-369756		728	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-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 Mr. Joseph advance amount refunded for the month of June		47		1,000.00
27-6-2018	By Cash Receipt Train ticket refunded for our secretary ticket canceling charges		72		585.00
28-8-2018	By SBI 10481950506 Saving Account Receipt Mr. Joseph refund the advance amount		121		500.00
23-10-2018	To SBI 10481950506 Saving Account Payment Sankar Industries , Tvl purchase of steel Bero with mirror door for library advance amount of autonomy		478	19,000.00	
24-10-2018	To SBI 10481950506 Saving Account Payment Jayakumar stores palayamkottai - purchase of PVC Pipe and other materials expenses advance amount given to autonomy account		492	6,510.00	
31-10-2018	To Cash Payment Dr. Raja advance amount received from secretary for NET coaching expenses		517	2,000.00	
12-11-2018	To Cash Payment ✓ Mr. Joseph advance from fr. secretary for family expenses		544	5,000.00 ✓	
18-12-2018	To SBI 10481950506 Saving Account Payment Dr. Raja librarian taken a advance amount for various expense		632	5,000.00	
24-12-2018	To Cash Payment Advance amount given to Mr. Murugiah for christmas period		654	2,000.00	
30-12-2018	By Cash Receipt Mr. Joseph refund the advance amount to Fr. secretary		209		5,000.00
2-1-2019	To SBI 10481950506 Saving Account Payment ✓ Mr. R. Nagaraj SXCE, palayamkottai - Advance amount taken from secretary for family expense cheq.no: 369734		658	4,000.00 ✓	
3-1-2019	By SBI 10481950506 Saving Account Receipt Mr. Joseph paid advance amount Rs. 500 refunded		210		500.00
31-1-2019	To SBI 10481950506 Saving Account Payment ✓ Dr. Daniel Assistant professor getting loan from management he will give it a two installement che.no 369756		728	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 Cred
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 Deducted 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. Daniel 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: 068838/ to Mr. Joseph Libray Asst. Sxce towards Advance amount received for son studies expenses</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

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

continued

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 Chq.no: 668648 / to Fr. Principal SXCE Palayamkottai towards Advance amount given to Fr. Principal Autonomy Grant Ac no: 30082257191 for Advance it will be retain the amount Shortly		248	2,00,000.00	
30-7-2019	By Dr. Daniel	Journal	4		10,500.00
5-8-2019	To SBI 10481950506 Saving Account Payment Chq.no: 668653 / Advance given to Mr. Arockiaraj Sxcid palayamkottai		274	10,000.00	
19-8-2019	By Cash for alphonse	Receipt	151		1,000.00
21-8-2019	To SBI 10481950506 Saving Account Payment Chq.no: 668678 - to R.Poomam Thayammal Office Assit. since palayamkottai advance received from fr. secretary for family expries		335	50,000.00	
31-8-2019	By Dr. Daniel	Journal	6		16,500.00
16-9-2019	To Cash fr. secretary advance given to mr. murugiah	Payment	423	5,000.00	
24-9-2019	By SBI 10481950506 Saving Account Receipt for mr. Joseph 1 due		169		1,000.00
30-9-2019	By Dr. Daniel	Journal	8		16,500.00
3-10-2019	To SBI 10481950506 Saving Account Payment Chq.no: 294124 / to Utarid library three days UGC Net preparatory programme advance & advance refund on 1st week nov-19		501	5,000.00	
	By SBI 10481950506 Saving Account Receipt Chq.no: 566188 / from dr. raja credit amount received		187		50,000.00
11-10-2019	By Cash for jesuraj gardemer	Receipt	189		5,000.00
15-10-2019	By SBI 10481950506 Saving Account Receipt Chq.no: 175058 / autonomy grant amount refunded		193		2,00,000.00
31-10-2019	By Dr. Daniel	Journal	11		16,500.00
6-11-2019	By SBI 10481950506 Saving Account Receipt Utarid library three days UGC Net preparatory programme advance & advance refunded		199		5,000.00
26-11-2019	To Cash students tour advance to fr. martin	Payment	637	5,000.00	
30-11-2019	By Dr. Daniel	Journal	13		16,500.00
5-12-2019	By SBI 10481950506 Saving Account Receipt Mr. Joseph loan amount received		216		1,000.00
23-12-2019	By Dr. Daniel	Journal	14		16,500.00
31-1-2020	By Dr. Daniel	Journal	15		16,500.00
27-2-2020	By SBI 10481950506 Saving Account Receipt to mr. joseph		281		15,000.00
29-2-2020	By Dr. Daniel	Journal	18		14,000.00
11-3-2020	By SBI 10481950506 Saving Account Receipt for Dr. raja loan amount refunded		290		50,000.00
	Carried Over			8,11,675.00	5,58,000.00


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

				Page
Date	Particulars	Vch Type	Vch No.	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. Poornam Thyammal</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	Page - Credi
23-4-2018	To Cash Mr. Joe prepare the ECS for Dr. Ameladoss Xavier Bill charges	Payment	24	200.00	
9-7-2018	To Cash Purchase of garlands to Dr. P. Annaraja father death	Payment	162	300.00	✓
21-7-2018	To Cash Alumni associations governing body members gosing 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 purchase 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 nilavemba kudineer to the students expenses	Payment	527	270.00	
15-11-2018	To Cash purchase of tea and snacks for the non teaching staff OT work	Payment	548	300.00	
22-11-2018	To Cash purchase of tea and snacks for staff meeting	Payment	571	168.00	
17-12-2018	To Cash Purchase of ice cream for secretaries 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 - purchase 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-621 012



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/-	} No Bill
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/-	

OPPO F15
Secretary
2021/03/16 15:26


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


Staff Secretary

Mr. Balakrishnan
Asst. Professor in Soc. Studies
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 leave from
work to recover properly.

Thanking You

Yours faithfully


25.06.19

Mr. Balakrishnan
25.6.2019


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

MEDICAL CERTIFICATE FOR LEAVE

Signature of Applicant : *M. Balasubramanian*

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

Hereby certify that *Dr M. Balasubramanian was suffering with*
acute STAC 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* 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 - 627 012

CERTIFICATE OF FITNESS TO RESUME DUTY

Signature of Applicant : *M. Balasubramanian*

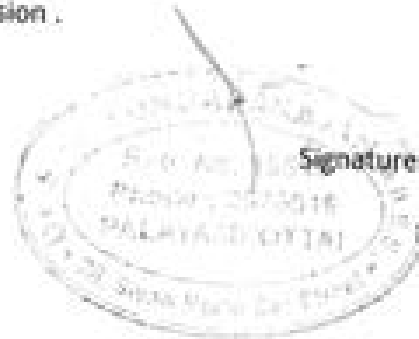
This to certify that I, Dr. S.M. Sundararajan M.B.B.S

the under signature, have examined *Mr. M. Balasubramanian*
On leave ST. Xavier's College Palayamkottai
Whose signature is given above is now physically fit to resume his/her duties with
effect from *23.06.2019*

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

Station : *Palayam*

Date : *23.06.2019*



Signature of medical officer

Regn no : 15545

U
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

Yours truly

Place: Palayamkottai



(A. Nicholas Jegan)

Leave is granted as Medical Leave for 5 days.

S. Puthuff 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

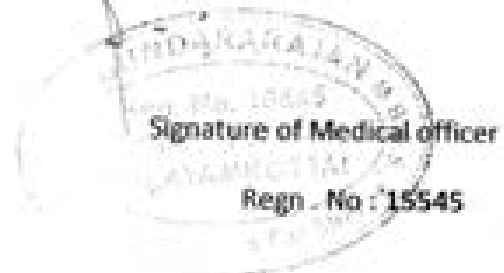
Signature Of Applicant: *Nicholas Segar*

I, Dr. S.M. Sundarajan, M.B.B.S. After Careful examination of the case,
hereby certify that *A NICHOLAS SEGAR and wife STANLEY*
Edulis parav
Whose Specimen signature is given above is / was suffering from

LUNG 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 *080219* - 2019 is absolutely necessary for the
restoration of his / her health.

Station: *Palayamkottai*

Date: *080219*



CERTIFICATE OF FITNESS TO RESUME DUTY

Signature of Applicant: *Nicholas Segar*

This to certify that I, Dr. S.M. Sundarajan M.B.B.S.
the under signature, have examined Mr. *A NICHOLAS SEGAR and wife STANLEY*
Edulis parav
Whose signature is give above is now physically fit to resume his / her duties with
effect from *120219* 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 consideration arriving at my decision.

Station *palayamkottai*

Date: *120219*



Signature of medical officer

Regn. No: 15545

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