

























































































































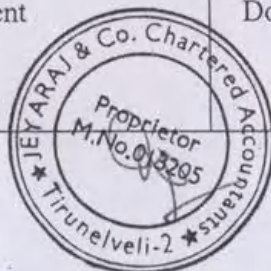








|  |  |                                                                                |                                                             |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--|--|--------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <b>Awareness Programme on "Alcoholism".</b><br>TA/DA/Honorarium paid.          | 40-42, 14.09.2017.<br>Mrs.Vimala<br>Mr.Franco<br>Mr.William | 1,000.00<br>1,000.00<br>1,000.00 | The need of the hour is to mould the future generation in proper way of life, high thinking and good behaviour; especially the health is to be paid attention and hence the college organized an awareness programme on the ill effects of alcohol and the rehabilitation process for the addicts were clearly explained by the members of JMADD, a voluntary organization that counsels the alcohol addicts.                                                    |
|  |  | Refreshment                                                                    | 43, 14.09.2017.<br>Dominic Canteen.                         | 575.00                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|  |  | <b>Workshop on "Human Rights and Duties".</b><br>TA/DA/Honorarium paid.        | 46, 26.09.2017.<br>Dr.S.V.L.Michael,<br>SXC, Palai.         | 500.00                           | In the context of human rights violations and diminishing respect for human life, the prospective teachers need to be inculcated with rights and duties of a person so that they will be able to respect others with due rights and learn to equally treat others, irrespective of colour, creed, community and language.                                                                                                                                        |
|  |  | Refreshment.                                                                   | 47, 26.09.2017-<br>Dominic Canteen.                         | 1,079.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|  |  | <b>One-day Programme on "Operation Clean Look".</b><br>Refreshment             | 48, 27.09.2017.<br>Dominic Canteen.                         | 1,000.00                         | In line with the scheme of Swatch Bharat. and to incorporate a sense of cleanliness among the trainees, we organized the campus cleaning programme; there was also a good discussion cum informative session on various health issues duly moderated by the professor in-charge of health education.                                                                                                                                                             |
|  |  | <b>Seminar on "Basic Legal Rights and Duties".</b><br>TA/DA/Remuneration paid. | 50, 07.10.2017.<br>Mr.Mani, M.A.,B.L.,<br>Advocate.         | 1,000.00                         | To every literate in basic legal rights and duties, the teachers can play a vital role, as the teachers always are approached by the people; hence there was a seminar basic legal rights and duties if an Indian citizen, duly motivated by an eminent advocate; it evoked good response among the students and there was a good discussion as the students brought out number of questions based on their experiences, especially connected police department. |
|  |  | Refreshment                                                                    | 51, 07.10.2017 -<br>Dominic Canteen.                        | 600.00                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |



Principal  
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|    |                                                             |                                                                              |                                                                     |           |                                                                                                                                                                                                                                                                                                                                     |
|----|-------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                             | Exhibition on "Beautiful Earth: Current Status".<br>TA/DA/Remuneration paid. | 68, 20.03.2018.<br>Mr.N.Tamilarasan,<br>Cuddalore.                  | 2,000.00  | An innovative programme of instilling a sense of protection of environment was initiated through an art exhibition which portrayed the effects of storm and hurricane; natural calamities are the results of human creed and senseless acts. It was well received and visited by the students of neighbouring schools and colleges. |
|    |                                                             | Printing                                                                     | 69(A-D),<br>20.03.2018.<br>4 Bills<br>(Rs.800+20+20+63)             | 903.00    |                                                                                                                                                                                                                                                                                                                                     |
|    |                                                             | Stationery                                                                   | 70, 20.03.2018.<br>Sri Murugan Stores,<br>Palai..                   | 200.00    |                                                                                                                                                                                                                                                                                                                                     |
|    |                                                             | Press                                                                        | 71, 20.03.2018 -<br>Dr.T.Raja.                                      | 300.00    |                                                                                                                                                                                                                                                                                                                                     |
|    |                                                             | Refreshment                                                                  | 72, 20.03.2018 -<br>Dominic Canteen.                                | 740.00    |                                                                                                                                                                                                                                                                                                                                     |
| 3. | Furniture for Office, Class-rooms, Library and Laboratories | Purchase of Book Shelves to Library.                                         | 45, 18.09.2017.<br>Pragash Steel Furniture Mart,<br>Tirunelveli-5.  | 25,006.00 | As the college has built a new library, the need for new book shelves were purchased to store the new as well as the old books safely so that the students at present and future may profit put of the rich resources of the education library; many research scholars profit out of our college.                                   |
|    |                                                             |                                                                              | 49, 04.10.2017.<br>Pragash Steel Furniture Mart,<br>Tirunelveli-5.  | 25,175.00 |                                                                                                                                                                                                                                                                                                                                     |
|    |                                                             |                                                                              | 100, 31.03.2018.<br>Pragash Steel Furniture Mart,<br>Tirunelveli-5. | 50,175.00 |                                                                                                                                                                                                                                                                                                                                     |



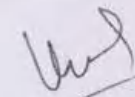
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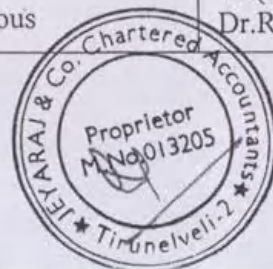
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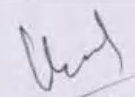
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|----|-----------------------------------|-------------------------------------|----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4. | Library Equipment, Books/Journals | Purchase of Inverter.               | 44, 18.09.2017.<br>Ellshadhai Power Systems, Chennai.          | 53,506.00 | As the college is an autonomous institution recognized by UGC and consequently the freedom to design the curriculum rests with the college, every year the curriculum is evaluated and modified based on the feedback; accordingly the need for new books and journals arise in the context. To fulfill the demands of students and research scholars both from within and without the institution, more books have been purchased and added to the existing library. |
|    |                                   | Purchase of Scanner.                | 62, 18.11.2017.<br>Unipro Tech. Solutions (P) Ltd., Chennai.   | 6,726.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Inverter.               | 65, 28.12.2017.<br>Ellshadhai Power Systems, Chennai.          | 53,500.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Books.                  | 67, 26.02.2018<br>Sai Book Gallery, Tirunelveli.               | 30,568.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Books.                  | 82, 20.03.2018<br>J.R.Books, Tirunelveli.                      | 27,525.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Books.                  | 87, 23.03.2018<br>Tamil Nadu Book House, Tirunelveli.          | 24,753.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Books.                  | 88, 23.03.2018<br>Tamil Nadu Book House, Tirunelveli.          | 9,724.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Xerox Copier Machine-1. | 93, 27.03.2018<br>Sai Enterprises, Tirunelveli.                | 90,000.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Vacuum Cleaner-1.       | 97, 29.03.2018<br>Eurekaa Forbes                               | 11,290.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                   | Purchase of Editorial Books.        | 102, 31.03.2018<br>The Hindu Publishing Pvt.Ltd., Tirunelveli. | 1,400.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |



  
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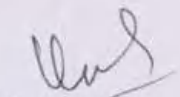
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|----|------------------------|-------------------------------------|----------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. | Renovation and Repairs | Renovation of Students Toilets.     | 89, 26.03.2018.<br>Sri Lakshmi Ceramics,<br>Palai. | 22,640.00 | The toilets and rest rooms of the students were modernized with tiles and new basins; new pipe lines were for rest rooms were connected. Now it looks more bright, neat and clean.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|    |                        | Labour Charges.                     | 95, 28.03.2018.<br>Mr.F.Dhayananth.                | 2,500.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. | Extension Activities   | <b>Community Camp:</b><br>Transport | 73, 20.03.2018<br>Dr.R.Sathesh Franklin.           | 10,000.00 | The prospective teachers are expected to be socially motivated and people oriented; this was nurtured in the minds of trainees by making them immersed and stayed in the villages for four days; they also conducted a medical camp for the rural people, planted saplings in the vicinity of primary school, organized games and cultural competitions; and finally organized a special training in cottage industries / skills to the rural youth and women which would help them move towards self-employment. This rural camp was conducted 18 KM away from the college and students were asked to stay in the village. It was a good exposure and eye-opener for our students. |
|    |                        | Rent for Tempo, Vessels, EB. etc.   | 74(A-F), 20.03.2018<br>Dr.R.Sathesh Franklin.      | 8,350.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Meals                               | 75(A-X), 20.03.2018<br>Dr.R.Sathesh Franklin.      | 31,211.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Self-Employment Camp                | 76(A-B), 20.03.2018<br>(Rs.300+569)                | 869.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Medical and First Aid               | 77(A-B), 20.03.2018                                | 1,282.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Printing and Xerox                  | 78(A-B), 20.03.2018                                | 294.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Saplings                            | 79, 20.03.2018<br>Malar Nursery Gardens            | 400.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Games - Prizes                      | 80(A-F), 20.03.2018                                | 2,478.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                        | Miscellaneous                       | 81(A-Q), 20.03.2018<br>Dr.R.Sathesh Franklin.      | 4,452.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |



  
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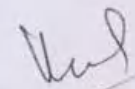
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|------|------------------|------------------------------------------|--------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |                  | Visit of Educationally Important Places. | 90, 26.03.2018<br>Bhuvan Tours and Travels | 79,600.00   | To equip the prospective teachers with historical knowledge and facts, an educational tour was organised which stimulated the students to acquire more new information; obviously it would enhance their teaching efficiency and personality. The teaching will, no doubt, remain a sharing of authentic experience with students; the sharing will also remain real and inspiring as it is out of experience. |
| 7(A) | Office Equipment | Purchase of Water Purifier.              | 84, 20.03.2018<br>Aqua Life Water Purifier | 5,500.00    | To have an effective functioning and running of college office and to maintain the office neat and clean, computers, power back batteries, water purifiers and vacuum cleaner have been purchased; these will satisfy the basic requirements of the office personnel and ensure the flawless service to the students.                                                                                          |
|      |                  | Four I.T. Camera and 16CH DVR-1.         | 85, 21.03.2018<br>Avalon Data Products.    | 28,790.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                  | Purchase of Computers-3.                 | 94, 27.03.2018<br>Avalon Data Products.    | 1,10,820.00 |                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                  | Purchase of Power Back Batteries-2.      | 96, 28.03.2018<br>Ellshadhai Power Systems | 17,000.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                  | Purchase of Vacuum Cleaner-1.            | 98, 29.03.2018<br>Eurekaa Forbes           | 11,290.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7(B) | Teaching Aids    | Purchase of Computer-1.                  | 83, 20.03.2018<br>Avalon Data Products.    | 33,490.00   | The presence of technology along with usual blackboard will enhance the learning process more easy and interesting; hence the classrooms have been fitted with modern projector, computer and white screens have been fitted in the classrooms. The professors have become digital-savy in their pedagogy.                                                                                                     |
|      |                  | Purchase of LCD Projector-1.             | 86, 21.03.2018<br>Avalon Data Products.    | 62,190.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                  | Wall White Screens to Classrooms-4.      | 91, 27.03.2018<br>Avalon Data Products.    | 19,125.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                  | LG Monitor-1.                            | 92, 27.03.2018<br>Avalon Data Products.    | 21,100.00   |                                                                                                                                                                                                                                                                                                                                                                                                                |



  
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|      |                                 |                                           |                                                                              |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------|---------------------------------|-------------------------------------------|------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7(C) | Laboratory Equipment            | Media Converter to Computer Lab.          | 52, 16.10.2017<br>Bits Computer System                                       | 4,350.00                 | All the students are expected to use the computers and internets for their reference, assignment, project and daily group discussion connected with their courses. This means the computer has to be equipped with internet connections, converter, software etc so that the connectivity is maintained without any interruption and in high speed; hence the expenses.                                                                                                                                                                                                                       |
|      |                                 | Leased Line Internet LC,                  | 53, 16.10.2017 - B.S.N.L.                                                    | 77,102.00                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|      |                                 | Language Lab Service.                     | 61, 01.11.2017 - R.G.P.S.                                                    | 3,000.00                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|      |                                 | Language Lab. Software                    | 64, 19.12.2017<br>talkenglish.com                                            | 1,686.00                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|      |                                 | Leased Line Internet LC.                  | 101, 31.3.2018 - B.S.N.L.                                                    | 34,220.00                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 8.   | Guest / Visiting Faculty        | Visiting Faculty for Performing Arts      | 66, 18.01.2018<br>Mr.D.Namasivayam<br><br>99, 29.03.2018<br>Mr.D.Namasivayam | 5,250.00<br><br>8,750.00 | The students are expected to be all-rounders when enter into the classrooms, including the skills for teaching, acting, human relationship, art and other counselling skills. Therefore one aspect is speccially taken care by bringing in some visiting lecturer in performing arts; the students are given training in dramatics and other modern theatre skills so that on their own they will be able to write scripts and direct moder dramas and street plays which will cultivate the cocurricular skills in the younger generation. It has been found extremely useful in the future. |
| 9.   | Capacity Building for Teachers. | Training on Web2 Tools to Teaching Staff. | 24, 26.07.2017<br>Dr.M.S.Pradheep Xavier Singh, Trichy.                      | 6,000.00                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



  
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|     |                                      |                                                                      |                                                |          |                                                                                                                                                                                                                                                                                                                                                                            |
|-----|--------------------------------------|----------------------------------------------------------------------|------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10. | Development of Area Study Programmes | <b>Discussion about Quality Assessment:</b><br>TA/DA/Sitting Charges | 54, 27.10.2017<br>Dr.Josephine Saleth Mary     | 500.00   | As part of quality maintenance a group discussion is regularly conducted to assess and plan the needs and relevances of our content with our stakeholders; this would not only ensure regular contact with our neighbours but also prepare our prospective teachers as useful citizens; This exercise will help us in understanding about the ecology of our institutions. |
|     |                                      | Sitting Charges                                                      | 55, 27.10.2017<br>Dr.A.Lourdusamy              | 100.00   |                                                                                                                                                                                                                                                                                                                                                                            |
|     |                                      | Sitting Charges                                                      | 56, 27.10.2017 Bro.S.Rajan                     | 100.00   |                                                                                                                                                                                                                                                                                                                                                                            |
|     |                                      | Sitting Charges                                                      | 57, 27.10.2017<br>Dr.S.K.John Kennedy          | 100.00   |                                                                                                                                                                                                                                                                                                                                                                            |
|     |                                      | Refreshment                                                          | 58-59, 27.10.2017<br>Dominic Canteen.          | 200.00   |                                                                                                                                                                                                                                                                                                                                                                            |
| 11. | Miscellaneous                        | Excess DR charges                                                    | 26, 07.08.2017<br>SBI, Palayamkottai.          | 59.00    | In dealing with transactions and auditing, some expenses are incurred for auditing and that has been accounted in the list.                                                                                                                                                                                                                                                |
|     |                                      | Audit Fees.                                                          | 27, 18.08.2017<br>Jeyaraj & Co., Palayamkottai | 3,540.00 |                                                                                                                                                                                                                                                                                                                                                                            |

(Name, Seal & Signature of Chartered Accountant)  
Place & Date:

JEYARAJ V. RAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1, ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-2

(Name, Seal & Signature of the Principal)  
Place & Date: 07-06-2018.

Principal  
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07/06/18

## Statement of Expenditure

Name of the College: St.Xavier's College of Education (Autonomous), Palayamkottai-627002.  
File No :

Financial Year : 2016-17

| Sl.No. | Head of Account                      | Details of Expenditure Incurred by the College | Bill No(s) / Vr.No. & Date Name of Firm / Organization                                                                                                      | Amount (Rs.)                      | Justification / Utility / Purpose                                                                                                                                                                 |
|--------|--------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Guest Lecture/ Visiting Faculty      | Honorarium                                     | 47-A, 30.03.2017.<br>Mr.Namasivayam, Fine Arts.<br>47-B, 30.03.2017. *<br>Mrs.Muthukumari, Hindi.<br>47-C, 30.03.2017.<br>Mr.Nicholas Jegan, Web Designing. | 11,200.00<br>6,500.00<br>2,300.00 | B.Ed. students were given training in Fine Arts, Hindi and Web Designing.                                                                                                                         |
| 2.     | Library Equipment, Books / Journals. | Purchase of Books.                             | 2, 26.04.2016.<br>Ram Publishers, Chennai-93.                                                                                                               | 23,130.00                         | A new Xerox machine was installed in the library this year so as to enable the students take the copy of the important pages from the books. And to update the library, new books were purchased. |
|        |                                      | Purchase of Books.                             | 4, 28.04.2016.<br>Sri Mariyamman Stores, Virudhunagar.                                                                                                      | 36,102.00                         |                                                                                                                                                                                                   |
|        |                                      | Purchase of Books.                             | 8, 12.07.2016.<br>Varthamaan Pathippagam, Chennai-17.                                                                                                       | 720.00                            |                                                                                                                                                                                                   |
|        |                                      | N-List Fee.                                    | 12, 30.07.2016.<br>Library & Information Centre, UGC.                                                                                                       | 5,750.00                          |                                                                                                                                                                                                   |
|        |                                      | Purchase of Computer                           | 17, 04.08.2016.<br>Coral Publishers, Chennai-34.                                                                                                            | 2,884.00                          |                                                                                                                                                                                                   |
|        |                                      | Purchase of Books.                             | 23, 20.09.2016.<br>Deepthi Book World, Nagercoil.                                                                                                           | 41,466.00                         |                                                                                                                                                                                                   |
|        |                                      | Purchase of Books.                             | 24, 26.09.2016.<br>Porali Pathippagam, Madurai-20.                                                                                                          | 1,500.00                          |                                                                                                                                                                                                   |
|        |                                      | Purchase of Books.                             | 36, 01.12.2016.<br>Sai Book Gallery, Tirunelveli-1.                                                                                                         | 29,178.00                         |                                                                                                                                                                                                   |
|        |                                      | Purchase of Library Software                   | 37, 01.12.2016<br>Higgin Bothams Pvt.Ltd, Chennai-2.                                                                                                        | 18,520.00                         |                                                                                                                                                                                                   |

*Annexure-3*

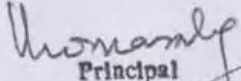
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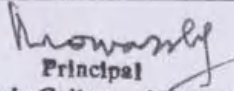
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|----|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                    | Purchase of Books.                                                                                  | 38, 02.12.2016.<br>Tamilnadu Book House, Tirunelveli-1.                                                                                                                          | 10,237.00                                 |                                                                                                                                                                 |
|    |                                                                    | Purchase of Books.                                                                                  | 40, 27.01.2017.<br>Sai Book Gallery, Tirunelveli-1.                                                                                                                              | 13,880.00                                 |                                                                                                                                                                 |
|    |                                                                    | Purchase of Books.                                                                                  | 44, 04.03.2017.<br>Sri Mariamman Stores, Virudunagar.                                                                                                                            | 19,159.00                                 |                                                                                                                                                                 |
| 3. | Orientation and Retraining of Teachers                             | <u>Staff Development Prog.:</u><br>TA/DA/Remuneration<br><br>Lunch<br>Refreshment                   | 39-A, 23.12.2016, Mr.V.Radhakrishnan,<br>SPI Global, Chennai.<br>39-B, 23.12.2016, Mr.J.Arumugam.<br>39-C, 23.12.2016, Bellarmine House.<br>39-D, 23.12.2016, Sri Maduram Hotel. | 3,500.00<br>3,500.00<br>3776.00<br>424.00 | A course on "How to prepare Website?" was conducted for all the staff members to develop their knowledge in the field of computer education.                    |
| 4. | Redesigning Courses and Development of Teaching/Learning Materials | Printing B.Ed. & M.Ed. Syllabus and Learning Materials.                                             | 30, 02.11.2016,<br>Muthuleetchumi Press, Palayamkottai.                                                                                                                          | 15,080.00                                 | The curriculum was modified with the concurrence BOS and AC members. Learning materials for B.Ed. and M.Ed. were prepared according to new modified curriculum. |
| 5. | Workshops and Seminars                                             | <u>S.P.S.S. Training on Research Methodology:</u><br>TA/DA/Remuneration<br><br>Lunch<br>Refreshment | 1-A, 20.04.2016<br>Dr.P.Muthupandi, MKU, Madurai.<br>1-B, 20.04.2016, Sri Maduram Hotel.<br>1-C, 20.04.2016, Dominic Canteen.                                                    | 5,000.00<br>3,400.00<br>618.00            | To update the statistical knowledge of the teacher educators, a training on SPSS package was organized by the M.K.University Professor.                         |
|    |                                                                    | <u>Election Awareness Programme:</u><br>TA/DA/Honorarium<br><br>Lunch<br>Refreshment                | 5-A, 04.05.2016<br>Mr.Muthuramalingam, RD, Tirunelveli.<br>5-B, 04.05.2016, Arul Canteen, Palai.<br>5-C, 04.05.2016, Dominic Canteen.                                            | 1,500.00<br>6,550.00<br>950.00            | To know the importance of voting, an awareness programme was conducted by the RDO of Tirunelveli District to all our B.Ed. and M.Ed. students.                  |

|    |                                   |                                                                    |                                                            |          |                                                                                                                                                                                                                                                                         |
|----|-----------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. | Workshops and Seminars (Contd...) | <u>Special Talks:</u><br>Honorarium paid to<br>Mr.I.A.Jerome, B.T. | 27-A, 06.10.2016                                           | 500.00   | Programmed Learning Method by our Model School Teachers was taught to our B.Ed. students to adopt it in their teaching process.                                                                                                                                         |
|    |                                   | Mr.S.Arockiasamy, B.T.                                             | 27-B, 06.10.2016                                           | 500.00   |                                                                                                                                                                                                                                                                         |
|    |                                   | Mr.A.Arockiasamy, Eng.                                             | 27-C, 06.10.2016                                           | 1,000.00 |                                                                                                                                                                                                                                                                         |
|    |                                   | Mr.A.P.Jothi, B.T.                                                 | 27-D, 06.10.2016                                           | 500.00   |                                                                                                                                                                                                                                                                         |
|    |                                   | Mr.I.John Britto, B.T.                                             | 27-E, 06.10.2016 *                                         | 500.00   |                                                                                                                                                                                                                                                                         |
|    |                                   | Mr.S.Lego, Tamil.                                                  | 27-F, 06.10.2016                                           | 1,000.00 |                                                                                                                                                                                                                                                                         |
|    |                                   | <u>Deepening Social Awareness:</u><br>Rev.Dr.Jerry,S.J.,Madurai.   | 31-A, 04.11.2016                                           | 1,000.00 | "In which way, teachers can help to the society" was organized to our B.Ed. teacher trainees.                                                                                                                                                                           |
|    |                                   | Refreshment                                                        | 31-B, 04.11.2016, Dominic Canteen.                         | 1,535.00 |                                                                                                                                                                                                                                                                         |
|    |                                   | <u>Legal Awareness Prog.:</u><br>Honorarium                        | 31-C, 05.11.2016,<br>Mr.Tamil Nithi, Advocate, Madurai.    | 1,500.00 | Two advocates provided "Legal Awareness Programme" to our B.Ed. and M.Ed. students so as to prepare them get government assistance for poor students in their working places, and legal acts available for socially, economically marginalized sections of the society. |
|    |                                   |                                                                    | 31-D, 05.11.2016,<br>Rev.Fr.Santhanam,S.J., Advocate, Mdu. | 1,500.00 |                                                                                                                                                                                                                                                                         |
|    |                                   | TA/DA                                                              | 31-E, 05.11.2016,<br>Mr.Tamil Nithi, Advocate, Madurai.    | 1,750.00 |                                                                                                                                                                                                                                                                         |
|    |                                   |                                                                    | 31-F, 05.11.2016,<br>Rev.Fr.Santhanam,S.J., Advocate, Mdu. | 1,750.00 |                                                                                                                                                                                                                                                                         |
|    |                                   | Refreshment                                                        | 31-G(i), 05.11.2016, Jeyanthi Tea Stall.                   | 345.00   |                                                                                                                                                                                                                                                                         |
|    |                                   |                                                                    | 31-G(ii), 05.11.2016, Dominic Canteen.                     | 1,370.00 |                                                                                                                                                                                                                                                                         |

|    |                                   |                                                                   |                                                      |          |                                                                                                                                                                                                                                                                                |
|----|-----------------------------------|-------------------------------------------------------------------|------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. | Workshops and Seminars (Contd...) | <u>Awareness Programme on "Alcoholism":</u><br>TA/DA/Remuneration | 34-A, 25.11.2016, Mr.Stephen, Carmel HSS, Nagercoil. | 1,700.00 | A team of JMAADD conducted a one-day awareness programme on alcoholism. The odds and ills of alcoholism, rehabilitation process for the addicts were clearly envisaged by the team members.                                                                                    |
|    |                                   | Stationery                                                        | 34-B, 25.11.2016, Mrs.Vimala, Carmel HSS, Nagercoil. | 1,700.00 |                                                                                                                                                                                                                                                                                |
|    |                                   |                                                                   | 34-C, 25.11.2016, Mr.Franco, Carmel HSS, Nagercoil.  | 1,700.00 |                                                                                                                                                                                                                                                                                |
|    |                                   |                                                                   | 34-D, 25.11.2016, Mathan Book Centre.                | 100.00   |                                                                                                                                                                                                                                                                                |
|    |                                   | <u>Understanding Transgender:</u><br>TA/DA/Honorarium             | 35-A, 25.11.2016, S.Viji, Anbu Trust, Tuticorin.     | 1,000.00 | To realize the physiological, psychological and social problems and struggles faced by transgender in their everyday living, an understanding transgender programme was given to our students by two transgender from Anbu Trust, Thoothukudi District.                        |
|    |                                   | Refreshment                                                       | 35-B, 25.11.2016, K.Kanju, Anbu Trust, Tuticorin.    | 1,000.00 |                                                                                                                                                                                                                                                                                |
|    |                                   |                                                                   | 35-C, 25.11.2016, Dominic Canteen.                   | 1,500.00 |                                                                                                                                                                                                                                                                                |
|    |                                   | <u>Sex Awareness Programme:</u><br>Honorarium                     | 35-D, 25.11.2016, Dr.S.Murugan, GMC, Tirunelveli.    | 1,000.00 | Functioning of the anatomical system of our body, its purpose, its beauty, its challenges and the problems to be faced physiologically with the help audio-visual clippings to show the reality of the AIDS and other STDs and its impacts, was an eye-opener to our students. |
|    |                                   | Refreshment                                                       | 35-E, 25.11.2016, Dominic Canteen.                   | 500.00   |                                                                                                                                                                                                                                                                                |

  
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|    |                                   |                                                                  |                                                                            |          |                                                                                                                                                                                                                                                                           |
|----|-----------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. | Workshops and Seminars (Contd...) | <u>National Seminar on "Social Media":</u><br>TA/DA/Remuneration | 59, 24.03.2017, Dr.A.Infant Kingsley, A.P., St.Xavier's College, Palai.    | 1,000.00 | There were six technical sessions for two days in which the experts from the relevant fields shared their expertise. A panel discussion on 'perception on social media' was also conducted. Our staff, M.Ed. and second year B.Ed. trainees participated in this seminar. |
|    |                                   |                                                                  | 60, 24.03.2017, Dr.G.Ramanujam, MD. GMC, Tirunelveli.                      | 1,000.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 61, 24.03.2017, Dr.A.Iruthayaraj,S.J., Director, LINS, Madurai.            | 2,000.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 62, 24.03.2017, Dr.M.Shauib Mohammed Haneef, A.P., Puducherry.             | 4,250.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 63, 25.03.2017, Dr.S.Samuel Asir Raj, Prof., MSU, Tirunelveli.             | 1,000.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 64, 25.03.2017, Dr.M.Ravidran, Associate Prof., Govt.Arts Coll., Melur.    | 2,350.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 65, 25.03.2017, Mrs.J.Jesitha Mary, A.P., St.Xavier's College, Palai.      | 1,000.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 66, 25.03.2017, Dr.A.Stephen Martin, Chairman, Vaigarai Publications, Dgl. | 2,000.00 |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 67, 25.03.2017, Mr.Muthukrishnan, Chief Editor, Dinamalar.                 | 500.00   |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 68, 25.03.2017, Mr.Jegan, SXC, Palai.                                      | 500.00   |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 69, 25.03.2017, Dr.M.Safish Mary, A.P., SXC, Palai.                        | 500.00   |                                                                                                                                                                                                                                                                           |
|    |                                   |                                                                  | 70, 25.03.2017, Dr.K.Renuga.                                               | 500.00   |                                                                                                                                                                                                                                                                           |

  
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|    |                       |                          |                                           |           |                                                                                                                                                                                      |
|----|-----------------------|--------------------------|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                       | Lunch                    | 71, 24.03.2017, Bellarmine House, Palai   | 7,600.00  |                                                                                                                                                                                      |
|    |                       | Refreshment              | 72, 25.03.2017, Bellarmine House, Palai   | 8,550.00  |                                                                                                                                                                                      |
|    |                       |                          | 72, 25.03.2017, Bellarmine House, Palai   | 3,400.00  |                                                                                                                                                                                      |
| 6. | Office Equipment      | Computer-1.              | 16, 03.08.2016, Avalon Data Products.     | 7,900.00  | Our College Library was equipped with Xerox machine, computer and printer to enable the students to copy of the important materials.                                                 |
|    |                       | Xerox Machine-1.         | 52, 30.03.2017, Balaji Copier Services.   | 75,000.00 |                                                                                                                                                                                      |
|    |                       | Printer-1                | 57, 31.03.2017, Avalon Data Products.     | 5,100.00  |                                                                                                                                                                                      |
| 7. | Teaching Aids         | Multi Media Projector-1  | 3, 27.04.2016, A.V.R. Grafix.             | 64,000.00 | Our Maths Classroom was equipped with Multi-media projector. Kindel E-Reader was established in the library and Computer with scanner and speakers were installed in ICT Laboratory. |
|    |                       | Computer-1               | 7, 14.06.2016, Avalon Data Products.      | 36,600.00 |                                                                                                                                                                                      |
|    |                       | Kindel E-Reader-1        | 20, 17.08.2016, Amazon.in.                | 9,998.00  |                                                                                                                                                                                      |
|    |                       | Scanner-1 and Speakers-2 | 33, 25.11.2016, Avalon Data Products.     | 6,300.00  |                                                                                                                                                                                      |
| 8. | Laboratory Equipments | Cordless Mike-1          | 10, 25.07.2016, A.J.Electronics, Ms-2.    | 5,700.00  | Educational Technology Lab. and other subject labs equipped with needed materials to do the practical effectively.                                                                   |
|    |                       | Mike-2                   | 11, 30.07.2016, J.Stephen Electronics.    | 4,590.00  |                                                                                                                                                                                      |
|    |                       | Mike Lead – Cable        | 14, 02.08.2016, Mani Electronics.         | 5,731.00  |                                                                                                                                                                                      |
|    |                       | Computer Table-1         | 15, 02.08.2016, Pragash Steel Fur.Mart.   | 1,608.00  |                                                                                                                                                                                      |
|    |                       | Computer-1               | 22, 24.08.2016, Avalon Data Products.     | 33,000.00 |                                                                                                                                                                                      |
|    |                       | Water Purifier-1.        | 29, 25.10.2016, Aqualife, Tirunelveli-11. | 10,000.00 |                                                                                                                                                                                      |
|    |                       | Phy.Sc.Lab. Materials    | 43, 02.03.2017, Stelics Corporation, Tin. | 4,500.00  |                                                                                                                                                                                      |
|    |                       | Phy.Sc.Lab. Materials    | 46, 29.03.2017, United Sc. Supplies, Tin. | 7,830.00  |                                                                                                                                                                                      |
|    |                       | Maths Lab. Materials     | 48, 30.03.2017, United Sc. Supplies, Tin. | 5,744.00  |                                                                                                                                                                                      |
|    |                       | Bio.Sc.Lab. Materials    | 49, 30.03.2017, United Sc. Supplies, Tin. | 3,654.00  |                                                                                                                                                                                      |
|    |                       | Bio.Sc.Lab. Materials    | 56, 31.03.2017, United Sc. Supplies, Tin. | 9,802.00  |                                                                                                                                                                                      |
|    |                       | Speakers-2               | 58, 31.03.2017, Avalon Data Products.     | 3,600.00  |                                                                                                                                                                                      |

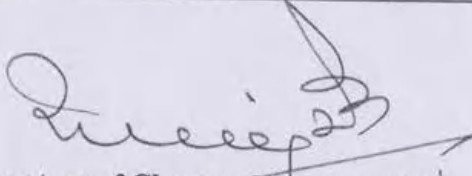
|     |                                     |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                       |                                                                                                           |
|-----|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 9.  | Furniture for Classrooms and Office | Almirah-1.<br>Steel Cub-boards<br>Writing Table-1<br>Glass Door Bureau-1<br>Bureau-3                                                                                                                                                                                       | 6, 18.05.2016, Laxman Interiors, Tin-2.<br>21, 23.08.2016, P.Arumugam.<br>26, 04.10.2016, Furniture Corner, Tin-2.<br>32, 13.11.2016, Pragash Steel Fur.Mart.<br>41, 16.02.2017, Pragash Steel Fur.Mart.                                                                                                                                                                     | 12,850.00<br>10,000.00<br>15,000.00<br>8,885.00<br>26,655.00                                                          | Library and Controller Office were equipped with Almirah and Steel Cub-boards.                            |
| 10. | Committee Meetings                  | <u><b>BOS Meeting</b></u><br>TA/DA and Sitting.<br>Printing & Binding.<br>Lunch.<br>Refreshment.<br><br><u><b>A.C.Meeting</b></u><br>TA/DA and Sitting.<br>Stationery.<br>Lunch.<br>Refreshment.<br><br><u><b>I.O.A.C. Meeting</b></u><br>Sitting Charges.<br>Refreshment. | 9-A, 14.07.2016, Participants. ✓<br>9-B, 14.07.2016<br>9-C, 14.07.2016, Hotel Arul, Palai.<br>9-D, 14.07.2016, Dominic Canteen.<br><br>13-A, 02.08.2016, Participants. ✓<br>13-A, 02.08.2016, SXCE Xerox, Palai.<br>13-A, 02.08.2016, Hotel Arul, Palai.<br>13-A, 02.08.2016, Dominic Canteen.<br><br>25-A, 29.09.201, Participants. ✓<br>25-B, 29.09.2016, Dominic Canteen. | 11,300.00<br>2,755.00<br>2,600.00<br>305.00<br><br>5,950.00<br>180.00<br>3,276.00<br>355.00<br><br>1,400.00<br>150.00 | Statutory Body Meetings were conducted periodically to discuss and resolve decisions on needed new items. |

|     |                               |                                      |                                                   |           |  |
|-----|-------------------------------|--------------------------------------|---------------------------------------------------|-----------|--|
| 10. | Committee Meetings (Contd...) | <u><b>Governing Body Meeting</b></u> |                                                   |           |  |
|     |                               | TA/DA and Sitting.                   | 28-A, 19.10.2016, Participants.                   | 53,675.00 |  |
|     |                               | Lunch.                               | 28-B, 19.10.2016, Sri Madhuram.                   | 7,618.00  |  |
|     |                               | Refreshment.                         | 28-C, 19.10.2016, Arasan Sweets.                  | 2,556.00  |  |
|     |                               | Printing & Binding.                  | 28-D, 19.10.2016, B.U.Digitals.                   | 1,065.00  |  |
|     |                               | Stationery.                          | 28-E, 19.10.2016, Ganesh Paper Mart.              | 1,260.00  |  |
|     |                               | Room Rent.                           | 28-F, 19.10.2016, Janakiram Hotel.                | 6,525.00  |  |
|     |                               | Power Bank-3.                        | 28-G, 19.10.2016, Avalon Data Product.            | 3,600.00  |  |
|     |                               | Blow Chank.                          | 28-H, 19.10.2016.                                 | 1,090.00  |  |
|     |                               | Conveyance.                          | 28-I, 19.10.2016, Sindhiya Caps.                  | 2,611.00  |  |
|     |                               | <u><b>Fin. Committee Meeting</b></u> |                                                   |           |  |
|     |                               | Sitting Charges                      | 42-A, 01.03.2017, Participants.                   | 750.00    |  |
|     |                               | Printing Charges.                    | 42-B, 01.03.2017.                                 | 450.00    |  |
|     |                               |                                      |                                                   |           |  |
|     |                               | <u><b>I.O.A.C. Meeting</b></u>       |                                                   |           |  |
|     |                               | Sitting Charges                      | 45-A, 14.03.2017, Participants.                   | 1,250.00  |  |
|     |                               | Refreshment.                         | 45-B, 01.03.2017, Dominic Canteen.                | 110.00    |  |
| 11. | Honorarium to COE             | March 2016 to Aug.2016               | 18, 09.08.2016,<br>Rev.Dr.S.Amaladoss Xavier,S.J. | 18,000.00 |  |
|     |                               | Sept.2016 to Feb.2017                | 53, 30.03.2017,<br>Rev.Dr.S.Amaladoss Xavier,S.J. | 18,000.00 |  |

|     |                      |                                          |                                                                      |                      |                                                                                  |
|-----|----------------------|------------------------------------------|----------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|
| 12. | Extension Activities | M.T.Evening Study Centre.                | 50, 30.03.2017, Mr.S.Stalin.<br>51, 30.03.2017, Dr.Y.Daniel.         | 1,500.00<br>1,500.00 | Nearby slum has been adopted to train the poor pupils become educationally well. |
| 13. | Miscellaneous        | MCC Issue by Bank.<br>MCC Issue by Bank. | 54, 30.03.2017, SBI, SXC, Palai.<br>55, 30.03.2017, SBI, SXC, Palai. | 230.00<br>230.00     |                                                                                  |

(Name, Seal & Signature of Chartered Accountant)

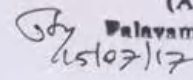
Place & Date:

  
JEYARAJ V. RAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-2

(Name, Seal & Signature of the Principal)

Place & Date: 13.12.2017.

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

Palayamkottai - 627 002.  
  
15/12/17

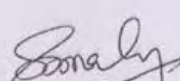
## Statement of Expenditure

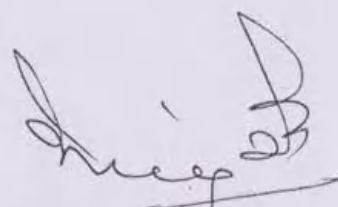
Name of the College: St.Xavier's College of Education (Autonomous), Palayamkottai-627002.

File No :

Financial Year : 2015-16

| Sl.No. | Head of Account                      | Details of Expenditure Incurred by the College | Bill No(s) / Vr.No. & Date<br>Name of Firm / Organization | Amount (Rs.) | Justification / Utility / Purpose                                                                                                                                                                                                                                             |
|--------|--------------------------------------|------------------------------------------------|-----------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Library Equipment, Books / Journals. | Purchase of Books.                             | 23, 05.12.2015.<br>Tamilnadu Book House, Tirunelveli-1.   | 9,015.00     | To initiate the e-book system and library automation, one computer has been installed this year in our library along with the Internet facility and Library Software. As we shifted our library to new building, we concentrated more on equipping infrastructure facilities. |
|        |                                      | Purchase of Books.                             | 26, 07.12.2015.<br>Deepthi Book Agency, Nagercoil.        | 53,502.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 27, 09.12.2015.<br>SAI Book Gallery, Tirunelveli.         | 22,817.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 28, 19.01.2016.<br>Godwin Universal, Palayamkottai.       | 27,525.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 40, 15.12.2015.<br>Tamilnadu Book House, Tirunelveli Jn.  | 15,570.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Computer                           | 49, 29.01.2016.<br>Avalon Data Products, Palayamkottai.   | 27,215.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 60, 23.02.2016.<br>R.Lal Book Dept. Meerut.               | 3,411.00     |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 72, 09.03.2016.<br>Lotus Press Publishers, New Delhi.     | 10,490.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 74, 15.02.2016.<br>Vasanth Agencies, Chennai-14.          | 3,845.00     |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Library Software                   | 75, 18.03.2016<br>Rovan Solutions Softwares, Sivakasi.    | 4,500.00     |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 76, 11.03.2016.<br>Indian Book Centre, Delhi.             | 14,700.00    |                                                                                                                                                                                                                                                                               |
|        |                                      | Purchase of Books.                             | 82, 09.03.2016.<br>Surjeet Publications, Delhi-52.        | 8,195.00     |                                                                                                                                                                                                                                                                               |

  
 Principal i/c  
 St. Xavier's College of Education  
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 JEYARAJ V. RAYEN, B.Com., F.C.A.,  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 13205  
 PLOT No. 1, ARUL NAGAR  
 PALAYAMKOTTAI, TIRUNELVELI - 2

|    |                                          |                                                     |                                                                                 |          |                                                                                                                                                                                                                                                                                       |
|----|------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                          | Purchase of Books.                                  | 83, 09.03.2016.<br>Calicut University Co-op Store, Kerala.                      | 1,394.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Purchase of Books.                                  | 84, 16.03.2016.<br>Sri Mariamman Stores, Virudunagar.                           | 9,070.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Purchase of Books.                                  | 86-A, 26.02.2016.<br>Akkshaya Publishers, Trichy-21.                            | 3,250.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          |                                                     | 86-B, 26.02.2016, -do-                                                          | 2,750.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Purchase of Books.                                  | 87, 31.03.2016..<br>SAI Book Gallery, Tirunelveli Jn.                           | 1,104.00 |                                                                                                                                                                                                                                                                                       |
| 2. | Orientation and Re-training of Teachers. | <u>Orientation to Staff Members:</u>                |                                                                                 |          | In the beginning of the academic year, our teachers were given training to handle the new curriculum framed for B.Ed. and M.Ed. courses.                                                                                                                                              |
|    |                                          | Lunch                                               | 3-A, 27.05.2015, Bellarmine House.                                              | 2,800.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Tender Coconut                                      | 3-B-1, 26.05.2015, R. Murugaiah.                                                | 420.00   |                                                                                                                                                                                                                                                                                       |
|    |                                          | Tea                                                 | 3-B-2, 27.05.2015, Dominic Canteen.                                             | 600.00   |                                                                                                                                                                                                                                                                                       |
|    |                                          | Snacks                                              | 3-B-3, 26.05.2015, Rani Sweets.                                                 | 153.00   |                                                                                                                                                                                                                                                                                       |
|    |                                          | Snacks                                              | 3-B-4, 27.05.2015, Rani Sweets.                                                 | 120.00   |                                                                                                                                                                                                                                                                                       |
|    |                                          | <u>Training Workshop on Counselling Techniques:</u> |                                                                                 |          | As our student-teachers and teacher educators must be very familiar with the counseling techniques which in turn will help them to identify the problems among the student. Hence, we conducted a workshop for giving required techniques on counseling process to our staff members. |
|    |                                          | TA/DA                                               | 54-A, 24.02.2016<br>Fr. Santiago, Anugraha College of Social Science, Dindigul. | 1,000.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Remuneration                                        | 54-B, 24.02.2016, -do-                                                          | 2,000.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | TA/DA                                               | 54-C, 24.02.2016<br>Mrs. Christina, Dept. of Aura, Loyola College, Chennai-34.  | 3,000.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | Remuneration                                        | 54-D, 24.02.2016, -do-                                                          | 2,000.00 |                                                                                                                                                                                                                                                                                       |
|    |                                          | TA/DA                                               | 54-E, 24.02.2016, Fr. Raj Deap, Dindigul.                                       | 1000.00  |                                                                                                                                                                                                                                                                                       |
|    |                                          | Remuneration                                        | 54-F, 24.02.2016, -do-                                                          | 2,000.00 |                                                                                                                                                                                                                                                                                       |

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

JEYARAJ V. RAYEN, B.Com., F.C.A.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI - 2

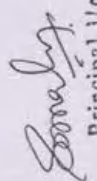
|  |  |                                |                                                     |          |                                                                                                                                                                                   |
|--|--|--------------------------------|-----------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | Purchase of Note & Pens.       | 55, 22.02.2016, Ganesh Paper Store.                 | 930.00   |                                                                                                                                                                                   |
|  |  | Printing the certificate       | 56, 24.02.2016, SXCE Xerox.                         | 460.00   |                                                                                                                                                                                   |
|  |  | Refreshment                    | 57, 24.02.2016, Domnic Canteen.                     | 3,442.00 |                                                                                                                                                                                   |
|  |  | Lunch                          | 58-A, 22.02.2016, Hotel Maduram.                    | 2,100.00 |                                                                                                                                                                                   |
|  |  |                                | 58-B, 24.02.2016, Hotel Arul.                       | 2,000.00 |                                                                                                                                                                                   |
|  |  | Water Bottle                   | 58-C, 23.02.2016, Harish Aqua.                      | 225.00   |                                                                                                                                                                                   |
|  |  | Xerox                          | 59, 22.02.2016, G.K.Xerox                           | 1,691.00 |                                                                                                                                                                                   |
|  |  | <u>SPSS Training to Staff:</u> |                                                     |          |                                                                                                                                                                                   |
|  |  | Utilizing Computers            | 65, 27.02.2016, A.Arockiasamy, SXC Computer Centre. | 7,000.00 |                                                                                                                                                                                   |
|  |  | TA/DA                          | 66-A, 27.02.2016, Dr.P.Muthu Pandi, MKU, Madurai.   | 3,500.00 |                                                                                                                                                                                   |
|  |  | Remuneration                   | 66-B, -do-                                          | 3,500.00 |                                                                                                                                                                                   |
|  |  | Stationery Purchased           | 67-A, 23.02.2016, Vignesh Paper Store.              | 228.00   |                                                                                                                                                                                   |
|  |  |                                | 67-B, 23.02.2016.                                   | 169.00   |                                                                                                                                                                                   |
|  |  |                                | 67-C, 23.02.2016, Muthuchelvi Binding.              | 20.00    |                                                                                                                                                                                   |
|  |  | Digital Board                  | 68, 25.02.2016, Kelis Digital Printing.             | 550.00   |                                                                                                                                                                                   |
|  |  | Printing Certificates.         | 69, 27.02.2016, SXCE Xerox.                         | 1,060.00 |                                                                                                                                                                                   |
|  |  | Refreshment                    | 70-A, 27.02.2016, Dominic Canteen.                  | 600.00   | Usage of Statistical Package is very essential to the teachers of our college, as it is very useful for M.Ed. dissertation work. So, this year we gave training on SPSS software. |
|  |  |                                | 70-B, 26.02.2016, Jeyanthi Tea Stall.               | 150.00   |                                                                                                                                                                                   |
|  |  |                                | 70-C, 27.02.2016, Dominic Canteen.                  | 600.00   |                                                                                                                                                                                   |
|  |  |                                | 70-D, 27.02.2016, Jeyanthi Tea Stall.               | 150.00   |                                                                                                                                                                                   |
|  |  | Lunch                          | 71-A, 26.02.2016, Hotel Arul.                       | 3,200.00 |                                                                                                                                                                                   |
|  |  |                                | 71-B, 27.02.2016, Arul Canteen.                     | 3,200.00 |                                                                                                                                                                                   |
|  |  |                                | 71-C, 26.02.2016, Harish Aqua Water.                | 225.00   |                                                                                                                                                                                   |

*Somaly*  
Principal

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

*Jeyaraj V. Rayen*  
J. YARAJ V. RAYEN, B.Com., F.C.A.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-2

|    |                                                                     |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               |                                                                                                                                                                                                                                                                        |
|----|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | Redesigning Courses and Development of Teaching/Learning Materials. | Printing B.Ed. & M.Ed. Syllabus. Pringing Learning Materials for B.Ed.                                                                   | 25.07.2015, Muthulethumi Press Palayamkottai.<br>88, 31.03.2016, -do-.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 23,160.00<br>7,272.00                                                                                                                                         | After getting approval from the Board of Studies and Academic Council, our curriculum was finalized and taken print out. Our teachers prepared learning materials for our B.Ed. trainees.                                                                              |
| 4. | Workshops and Seminars.                                             | Seminar on "Media Analysis" for B.Ed. students: TA/DA/Remuneration<br>Seminar on "Media Analysis" for M.Ed. students: TA/DA/Remuneration | 1, 13.04.2015, Dr.A.Stephen Martin, Vaigarai Publishing House, Dindigul.<br>2, 18.04.2015, Fr.Irudhaya Raj,S.J., Bishop House, Salem.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3,000.00<br>3,000.00                                                                                                                                          | To acquire new knowledge on new methodologies and concepts and to support the carriers of our B.Ed. and M.Ed. students as efficient and effective teachers, the Media Analysis seminar was conducted.                                                                  |
|    |                                                                     | NET Preparatory Programme: Printing Charges<br>Remuneration paid<br>Stationary purchased<br>Refreshment<br>Lunch                         | 24-A-1, 30.10.2015, Jose Computers.<br>24-A-2, 06.11.2015, Jose Computers.<br>24-A-3, 28.10.2015, Muthulakshmi Press.<br>24-A-4, 25.11.2015, Preethi Graphics.<br>24-B-1, 28.11.2015, S.Arumugam.<br>24-B-2, 27.11.2015, C.Hema.<br>24-B-3, 27.11.2015, B.Vijayalakshmi.<br>24-B-4, 27.11.2015, R.Sethukkarsi.<br>24-B-5, 28.11.2015, K.Ramasamy.<br>24-B-6, 28.11.2015, S.Joseph.<br>24-B-7, 28.11.2015, Dr.T.Raja.<br>24-C-1, 24.11.2015, Ganesh Paper Store.<br>24-C-2, 24.11.2015, M.M.Pen Centre.<br>24-D-28.11.2015, Dominic Canteen.<br>24-E-1, 28.11.2015, S.Francis, Cook.<br>24-E-2, 28.11.2015, V.Esakkiel. | 430.00<br>54.00<br>325.00<br>620.00<br>500.00<br>500.00<br>500.00<br>500.00<br>750.00<br>100.00<br>150.00<br>560.00<br>280.00<br>773.00<br>2,400.00<br>100.00 | We conducted the NET coaching on Library and Information Science for the welfare of the MLIS students. Research Methodology paper was handled by our staff members and other papers were handled by the experts from outside. It was very useful for the participants. |

  
Principal i/c

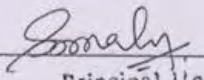
St. Xavier's College of Education  
(Autonomous)  
Palayamkottai - 627 002

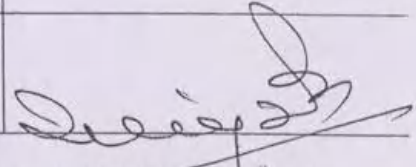


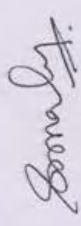
JEYARAJ V. RAYEN, B.Com., F.C.A.  
CHARTERED ACCOUNTANT

MEMBERSHIP No. 13205  
PLOT No. 1, ARUL NAGAR  
PALAYAMKOTTAI, TIRUPUR V-11

|  |                                                                                                                                   |                                                                                                                                                                                          |                                          |  |
|--|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--|
|  | <u>Attended National Seminar on 'New Higher Education Policy':</u><br>TA/DA paid.                                                 | 41, 17.10.2015,<br>Rev.Fr.S.Amaladoss Xavier,S.J.                                                                                                                                        | 2,310.00                                 |  |
|  | <u>Awareness on "Human Sexuality and Sex Education":</u><br>TA/DA/Remuneration<br>Refreshment<br>Operating LCD Projector<br>Xerox | 43-A, 21.01.2016, Dr.S.Murugan.<br>43-B, 21.01.2016, Dominic Canteen.<br>43-C, 21.01.2016, A.Nicholas Jegan.<br>43-D, 21.01.2016, G.K.Xerox & DTP.                                       | 1,000.00<br>1,190.00<br>600.00<br>510.00 |  |
|  | <u>Attended Workshop on 'Constructive Approaches':</u><br><br>Registration fee<br>TA/DA<br><br>Registration fee<br>TA/DA          | 45-A,19.01.2016, Annammal College of Education, Tuticorin.<br>45-B, 20.01.2016, Dr.Balasaraswathi.<br><br>45-C,19.01.2016, Annammal College of Education, Tuticorin.<br>45-D,20.01.2016, | 300.00<br>200.00<br><br>300.00<br>200.00 |  |
|  | <u>Talk on Tutor-Ward System:</u><br>Honoraarium                                                                                  | 48, 29.01.2016, Prof.Arul Raj, SXC.                                                                                                                                                      | 500.00                                   |  |
|  | <u>Attended Workshop on 'Writing Research Articles':</u><br>TA/DA paid.                                                           | 50, 29.01.2016, Dr.T.Raja, Librarian.                                                                                                                                                    | 250.00                                   |  |

  
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CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-2

|                                                                             |                                                                                                                 |                                                                                                            |                  |  |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------|--|
|                                                                             | Attended Seminar on "Well-Being and Happiness in to families of modern era":<br>TA/DA paid.<br>Registration Fee | 51-A, 05.02.2016, Dr.S.Arockiasamy.<br>51-B, 05.02.2016, Anugraha, Dindigul.                               | 500.00<br>500.00 |  |
|                                                                             | National Level Seminar on "Producing Employable Trs":<br>TA/DA/Remuneration                                     | 77-A, 19.03.2016, Dr.S.Rasul<br>Mohaideen, Asst.Prof., V.O.C. College<br>of Edn., Thoothukudi.             | 1,500.00         |  |
|                                                                             | Remuneration                                                                                                    | 77-B, 18.03.2016,<br>Rev.Fr.S.Lawrence, Secretary,<br>Anugraha College, Dindigul.                          | 300.00           |  |
|                                                                             | TA/DA paid                                                                                                      | 77-C, 18.03.2016, -do-                                                                                     | 1,700.00         |  |
|                                                                             | Remuneration                                                                                                    | 77-D, 18.03.2016, Dr.K.Alex,<br>Asst.Prof., Dept.of Commerce,<br>St.Joseph's College, Trichy.              | 1,000.00         |  |
|                                                                             | TA/DA paid                                                                                                      | 77-E, 18.03.2016, -do-                                                                                     | 1,510.00         |  |
|                                                                             | TA/DA/ Remuneration                                                                                             | 77-F, 18.03.2016, Dr.R.Indira Mary<br>Ezhil Selvi, Principal, St.Joseph's<br>College of Edn., Vikalipatti. | 1,200.00         |  |
|                                                                             | TA/DA/ Remuneration                                                                                             | 77-G, 19.03.2016, Dr.G.Porgio,<br>Rtd.Associate Professor.                                                 | 1,000.00         |  |
|                                                                             | TA/DA/ Remuneration                                                                                             | 77-H, 19.03.2016, Dr.C.Eugine Franco,<br>St.Xavier's College, Palayamkottai.                               | 1,000.00         |  |
|                                                                             | Remuneration                                                                                                    | 77-I, 19.03.2016, Dr.S.Mani, Prof. &<br>Head, TNTEU, Chennai.                                              | 1,000.00         |  |
| St Xavier's College of Education<br>(Autonomous)<br>Palayamkottai - 627 002 | Principal i/c<br>          |                                                                                                            |                  |  |

  
ARAJ V. RAYEN, B.Com. i/c  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205

PLOT No. 1, ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-7

|  |                             |                                                                                                    |                      |
|--|-----------------------------|----------------------------------------------------------------------------------------------------|----------------------|
|  | Remuneration                | 77-J, 19.03.2016, Dr.A.Punitha Mary,<br>Asst.Prof., St.Xavier's College of<br>Edn., Palayamkottai. | 350.00               |
|  | Remuneration                | 77-J, 19.03.2016, Ms.V.Priscilla,<br>B.Ed. Student, St.Ignatius College of<br>Edn., Palayamkottai. | 350.00               |
|  | Remuneration                | 77-L, 19.03.2016, Bro.M.Velankanni<br>Ravi,SHJ, Holy Angel International<br>School, Causanapuram.  | 350.00               |
|  | Printing & Binding Charges  | 78-A, 17.03.2016, Creative Printers.                                                               | 16,200.00            |
|  | Printing Programme Schedule | 78-B, 07.03.2016, Creative Printers.                                                               | 1,800.00             |
|  | Printing Certificates       | 78-C, 08.03.2016, Creative Printers.                                                               | 925.00               |
|  | Xerox                       | 79, 18.03.2016, G.K.Xerox & DTP.                                                                   | 1,200.00             |
|  | Refreshment                 | 80, 21.03.2016, Dominic Canteen.                                                                   | 2,590.00             |
|  | Lunch                       | 81-A, 18.03.2016, Hotel Arul.<br>81-B, 19.03.2016, Hotel Arul.                                     | 6,400.00<br>4,000.00 |

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

*[Signature]*  
JEYARAJ V. BAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, THIRUNELVELI-2

|      |                                                      |                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                        |                                                                                                        |
|------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 5-7. | Office Equipment, Teaching Aids and Lab. Equipments. | <p><u>5. Office Equipment:</u><br/>Purchase of Steel Almirah.</p> <p><u>6. Teaching Aids:</u><br/>Purchase of Wood Materials.</p> <p>Labour charge for furniture work.</p> | <p>52, 22.02.2016, Silpy Furniture, Coimbatore.</p> <p>21-A, 02.11.2015, Patel Trading Company, Palayamkottai.</p> <p>21-B, 03.11.2015, Laxman Interiors.</p> <p>21-C, 06.11.2015, -do-</p> <p>21-D, 14.11.2015, -do-</p> <p>21-E, 20.11.2015, -do-</p> <p>21-F, 05.12.2015, -do-</p> <p>21-G, 22.12.2015, -do-</p> <p>53-C, 26.02.2016, Quality Furniture, Coimbatore.</p> <p>89, 31.03.2016, Avalon Data Products.</p> | <p>86,205.00</p> <p>67,318.00</p> <p>10,000.00</p> <p>10,000.00</p> <p>10,000.00</p> <p>6,000.00</p> <p>4,000.00</p> <p>5,000.00</p> <p>63,456.00</p> <p>42,400.00</p> | <p>This year, the new built library was equipped with Books Selves, Chairs, Computer and Software.</p> |
| 8.   | Furniture for Classrooms.                            | <p><u>7. Lab. Equipments:</u><br/>Purchase of Chair-55</p> <p>Purchase of Computer-1.</p> <p>Purchase of Chairs-16.</p> <p>Purchase of Furniture.</p>                      | <p>53-A, 26.02.2016, Quality Furniture, Coimbatore.</p> <p>53-B, 26.02.2016, Quality Furniture, Coimbatore</p>                                                                                                                                                                                                                                                                                                           | <p>41,265.00</p> <p>17,650.00</p>                                                                                                                                      |                                                                                                        |

*Soraly*

Principal/c  
St. Xavier's College of Education  
(Autonomous)  
Palayamkottai - 627 007

*Devi*

JEYARAJ V. RAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI-2

| 9. | Expenditure on Meetings of the Governing Body and Committees. | BOS Meeting on 07.08.2015: |                                                                                                                                                                                       |                                                  |  |
|----|---------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--|
|    | T/A/D/A and Sitting Charges                                   |                            | 5-A, 07.08.2015, Participants.                                                                                                                                                        | 1,600.00                                         |  |
|    | T/A/D/A and Sitting Charges                                   |                            | 5-B, 07.08.2015<br>Dr.Ramakrishnan, TNTEU, Chennai.                                                                                                                                   | 4,100.00                                         |  |
|    | Conveyance                                                    |                            | 5-C, 07.08.2015, -do-<br>Dr.N.Ramakrishnan TNTEU, Chennai                                                                                                                             | 900.00                                           |  |
|    | T/A/D/A and Sitting Charges                                   |                            | 5-D, 07.08.2015. Dr.Josephine Mary,<br>V.O.C. College of Edn.                                                                                                                         | 2,450.00                                         |  |
|    | Conveyance                                                    |                            | 5-E, 07.08.2015, -do-                                                                                                                                                                 | 550.00                                           |  |
|    | Auto Fare                                                     |                            | 5-F, 07.08.2015, Suyambu.                                                                                                                                                             | 80.00                                            |  |
|    | Xerox and Binding                                             |                            | 6-A, 06.08.2015, Jose Computers.<br>6-B, 06.08.2015, Jose Computers.<br>6-C, 06.08.2015, Jose Computers.<br>6-D, 07.08.2015, Arul Mary Grace.<br>6-D, 07.08.2015, Muthuselvi Binding. | 998.00<br>342.00<br>190.00<br>500.00<br>1,000.00 |  |
|    | Refreshment                                                   |                            | 7-A, 10.08.2016, Dominic Canteen.<br>7-B, 07.08.2016, Rani Sweets.<br>7-C, 07.08.2016, Rani Sweets.<br>7-D, 07.08.2016, R. Murugaiah.                                                 | 540.00<br>325.00<br>100.00<br>600.00             |  |
|    | Lunch                                                         |                            | 8-A, 07.08.2016, Bellarmine House.<br>8-B, 06.08.2016, Harish Aqua.                                                                                                                   | 3,850.00<br>225.00                               |  |

*Sanaly*

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JEYARAJ V. RAYEN, B.Com., M.A.,  
CHARTERED ACCOUNTANT

MEMBERSHIP No. 13205

PLOT No. 1, ARUL NAGAR

PALAYAMKOTTAI, TIRUNELVELI-2

*Jeeyaraj V. Rayen*

|                                                                                                                               |                                           |                                                                                                        |                           |  |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|--|
| <p><i>Barathy</i></p> <p>Principal i/c<br/>St. Xavier's College of Education<br/>(Autonomous)<br/>Palayamkottai - 627 002</p> | A.C.Meeting held on<br><u>13.08.2015:</u> |                                                                                                        |                           |  |
|                                                                                                                               | Ticket Booking-Nominees                   | 9-A, 12.08.2015, IRCTC.                                                                                | 7,742.00                  |  |
|                                                                                                                               | TA/DA and Sitting Charges                 | 9-B, 13.08.2015<br>Dr.Kanagaraj, V.O.C. College of<br>Edn., Tuticorin.                                 | 3,000.00                  |  |
|                                                                                                                               | TA/DA and Sitting Charges                 | 9-C, 13.08.2013<br>Rev.Fr.Santhanam,S.J., Advocate,<br>Madras H.C. of Madurai Bench.                   | 3,000.00                  |  |
|                                                                                                                               | TA/DA and Sitting Charges                 | 9-D, 13.08.2015, Participants.                                                                         | 1,600.00                  |  |
|                                                                                                                               | Preparing Report                          | 9-E, 13.08.2015<br>A.Arul Mary Grace.                                                                  | 500.00                    |  |
|                                                                                                                               | Xerox and Binding                         | 10, 13.08.2015, Jose Computers.                                                                        | 2,774.00                  |  |
|                                                                                                                               | Refreshment                               | 11-A, 13.08.2015, Dominic Canteen.<br>11-B, 13.08.2015, R.Murugaiah.<br>11-C, 13.08.2015, Rani Sweets. | 469.00<br>600.00<br>60.00 |  |
|                                                                                                                               |                                           | 11-D, 13.08.2015, Jeyanthi Tea Stall.                                                                  | 110.00                    |  |
|                                                                                                                               | Lunch                                     | 12-A, 13.08.2015, Bellarmine House.<br>12-B, 12.08.2015, Harish Aqua.                                  | 4,500.00<br>175.00        |  |

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PALAYAMKOTTAI, TIRUNELVELI-2

| G.B.Meeting held on<br>20.08.2015: |                                                                                                                                             |                                       |  |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--|
| DA and Sitting Charges.            | 13-A, 20.08.2015, Participants.                                                                                                             | 7,000.00                              |  |
| TA/DA and Sitting Charges          | 13-B, 20.08.2015, Dr.S.Mani,<br>Dept.of Edn., TNTEU, Chennai.                                                                               | 5000.00                               |  |
| TA/DA and Sitting Charges          | 13-C, 20.08.2015, Dr.R.Pandian,<br>Joint Director of Collegiate Edn.                                                                        | 2,000.00                              |  |
| TA/DA and Sitting Charges          | 13-D, 20.08.2015, Mr.Jarnal, Rtd.DEO                                                                                                        | 900.00                                |  |
| Conveyance                         | 13-E, 18.08.2015, G.Balaji.                                                                                                                 | 1,200.00                              |  |
| Stationery                         | 14-A, 19.08.2015, Ganesh Paper Store.<br>14-B, 19.08.2015, Ganesh Paper Store.<br>14-C, 20.08.2015, Ponnaiya Pillai Shop.                   | 456.00<br>108.00<br>88.00             |  |
| Xerox, Printing & Binding.         | 15-A, 18.08.2015, Annai Xerox & DTP.<br>15-B, 18.08.2015, -do-<br>15-C, 19.08.2015, -do-<br>15-D, 18.08.2015, Muthuselvi Binding.           | 470.00<br>1133.00<br>495.00<br>280.00 |  |
| Refreshment                        | 16-A, 20.08.2015, Dominic Canteen.<br>16-B, 20.08.2015, Aryas Sweets.<br>16-B, 20.08.2015, Arasan Sweets.<br>16-D, 20.08.2015, R.Murugaiah. | 450.00<br>405.00<br>131.00<br>600.00  |  |
| Lunch                              | 17-A, 20.08.2015, Maduram Catering.<br>17-B, 20.08.2015, Harish Aqna.<br>17-C 20.08.2015, Hotel Arul.                                       | 2005.00<br>175.00<br>2,300.00         |  |

*Sanjay*

Principal i/c

St. Xavier's College of Education  
(Autonomous)

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CHARTERED ACCOUNTANT

MEMBERSHIP No. 13205

PLOT No. 1. ARUL NAGAR

PALAYAMKOTTAI, TIRUNELVELI-2

*Sanjay*

|  | <u>IOAC Meeting held on 28.01.2016:</u><br>TA/DA and Sitting Charges |                                                                                                                                                                                                                                      |                                              |  |
|--|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|
|  | Refreshment                                                          | 46-A, 28.01.2016, Sr.L. Vasanthi Madona, Asst.Prof., St.Ignatius College of Education.<br>46-B, 28.01.2016, Dr.G.Selvaraj, Correspondent, Magdalene School.<br>46-C, 28.01.2016, Mrs.Hema Raja, Secretary, St.Antony College of Edn. | 500.00                                       |  |
|  | <u>G.B.Meeting held on 19.03.2016:</u><br>TA (Flight Ticket Booked)  | 47-A, 28.01.2016, New Sri Ram Sweets.<br>47-B, 28.01.2016, Joseph Bakery.<br>47-C, 28.01.2016, Joseph Bakery.<br>47-D, 28.01.2016, Aqua Water.<br>47-E, 29.01.2016, Dominic Canteen.                                                 | 100.00<br>74.00<br>40.00<br>225.00<br>198.00 |  |
|  | Conveyance                                                           | 61-A, 25.02.2016.<br>Prof.Kumar Suresh, New Delhi.                                                                                                                                                                                   | 14,375.00                                    |  |
|  | DA.and Sitting Charges.                                              | 61-B, 19.03.2016.<br>Rev.Dr.Xavier Alphonse<br>Hr.Edn. Co-ordinator, Trichy.<br>61-C, 19.03.2016, Participants.                                                                                                                      | 6,407.00<br><br>6,750.00                     |  |

*Donal*

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PALAYAMKOTTAI, TIRUNELVELI-2

*Rayen*

|     |                                         |           |  |
|-----|-----------------------------------------|-----------|--|
|     | TA/DA and Sitting Charges               | 4,110.00  |  |
|     | TA/DA and Sitting Charges               | 5,000.00  |  |
|     | Printing & Binding.                     | 1,313.00  |  |
|     | Refreshment                             | 500.00    |  |
|     | Preparation of Report                   | 750.00    |  |
|     | Refreshment                             | 126.00    |  |
|     | Lunch                                   | 2,100.00  |  |
| 10. | Honorarium Paid to Controller of Exams. |           |  |
|     | <u>Honorarium Paid:</u>                 |           |  |
|     | March 2015 to July 2015.                | 15,000.00 |  |
|     | August 2015.                            | 3,000.00  |  |
|     | September 2015.                         | 3,000.00  |  |
|     | Oct.2015 & Nov. 2015.                   | 6,000.00  |  |
|     | December 2015.                          | 3,000.00  |  |
|     | Jan. 2016 & Feb.2016.                   | 6,000.00  |  |

*Signature*  
Principal

*Signature*  
MEMBERSHIP No. 13205  
PLOT No. 1. ARUL NAGAR  
PALAYAMKOTTAI, TIRUNEVELLI

|     |                       |                                                                          |                                                                    |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|-----------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11. | Extension Activities. | <u>Community Service Camp:</u><br>Tiruchendur to Servakottai and Return) | 29, 22.12.2015, Train Fare.                                        | 23,436.00          | This year community camp was held in Cuddalore District, Panruti Taluk, Semakottai Village due to heavy flood assassination in that area. The four days from 18-21 were conducted as Environmental Day, Social Awareness Day, Health and Hygienic Awareness Day and Relief Material Distribution Day. Our students participated enthusiastically and helped more for flood affected people. We stayed with them, worked for their welfare, helped through medical camp and issued materials for fulfilling their immediate necessity. The people appreciated and thanked for having conducted this camp in their village. |
|     |                       | Palayamkottai to Tiruchendur                                             | 30, 17.12.2015, Train Ticket.                                      | 630.00             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Staff Members Journey                                                    | 31-A, 18.12.2015, Train Ticket.<br>31-B, 18.12.2015, Train Ticket. | 375.00<br>1,643.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Local Visit (Trucks & Bus)                                               | 32, 22.12.2015, Dr.M.Antony Raj.                                   | 4,620.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Lorry fare for carrying goods                                            | 33, 08.12.2015, Professional Courier.                              | 3,000.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Conveyance - Diesel & Petrol                                             | 34-A, 12.12.2015, HP.<br>34-B, 20.12.2015, Velkrishna Petrol.      | 1,680.00<br>600.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Gas cylinder                                                             | 35, 18.12.2015, Jaya Gas Agency.                                   | 2,721.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Purchased for cleaning work                                              | 36-A-F, 18.12.2015.                                                | 1,395.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Medicine purchased for Medical camp                                      | 37-A & B, 20.12.2015, India Medicals and Generals, Panruti.        | 4,600.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Purchase of Grocery Items for Cooking Meals.                             | 38-A-H, 18.12.2015.                                                | 10,840.00          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                       | Refreshment.                                                             | 39-A-K, 18.12.2015                                                 | 4,966.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

*Sonal*  
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*Jeyaraj V. Rayen*  
JEYARAJ V. RAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
PLOT No. 1, ARUL NAGAR  
PALAYAMKOTTAI, TIRUNELVELI - 2

|       |                                  |                                                                                                          |                                                                                         |                                |                                                                                                                                                                                                                                                                                                                                                                             |
|-------|----------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                                  | <u>Extension Activity: Painting Exhibition.</u><br>TA/DA Paid.<br>Honorarium<br>Remuneration-Team Member | 44-A, 25.01.2016, Mr.N.Tamilarasan.<br>44-B, 25.01.2016, -do-<br>44-C, 25.01.2016, -do- | 2,650.00<br>2,000.00<br>350.00 | Earanilam - A painting expo, with the caption 'Trees: The lungs of the world' was organized on 25 <sup>th</sup> January, 2014. Mr.Thamil Selvan, an artist, the founder of NGO 'Earanilam' and Social philanthropist exhibited thematic paintings on the theme 'Nature'. More than 1200 students from 20 schools in and around Tirunelveli city visited this painting expo. |
| 12.   | Guest Lecture / Visiting Faculty | Honorarium                                                                                               | 85, 31.03.2016.<br>Dr.S.Arockiasamy, St.Xavier's College, Palayamkottai.                | 20,000.00                      | B.Ed. students were given training in Communicative English.                                                                                                                                                                                                                                                                                                                |
| 13.   | Miscellaneous                    | MCC Issue by Bank.                                                                                       | 20, 09.10.2015, SBI, SXC, Palayamkottai.                                                | 228.00                         | Bank charges for Cheque Books Issued.                                                                                                                                                                                                                                                                                                                                       |
| TOTAL |                                  |                                                                                                          |                                                                                         | 9,63,099.00                    |                                                                                                                                                                                                                                                                                                                                                                             |

(Name, Seal & Signature of Chartered Accountant)  
Place & Date:

JEYARAJ V. RAYEN, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 13205  
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(Name, Seal & Signature of the Principal)

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