



## **AUXILIUM COLLEGE (Autonomous)**

(Accredited by NAAC with A+ Grade with a CGPA of 3.55 out of 4 in the 3<sup>rd</sup> cycle)  
Gandhi Nagar, Vellore – 6.

# **4.1.2 EXPENDITURE STATEMENT OF INFRASTRUCTURE AUGMENTATION 2019 – 2020**

INFRASTRUTURE AUGMENTATION FOR THE YEAR 2019-2020

2 - BUILDING CONSTRUCTION

DATE	PARTICULARS	AMOUNT
02.05.2019	Old library Renovation work	2320000.00
02.05.2019	Rainwater drainage and toilet block	1913874.00
02.05.2019	Power room near IOB, Visual Communication Block	894928.00
20.07.2019	Old library Renovation work	173820.00
11.11.2019	Toilet Building	1160000.00
11.11.2019	Toilet Building	580000.00
<b>TOTAL</b>		<b>7042622.00</b>

*Sampath*  
CMA SAMPATH KUMAR SARAVANAN B.Com FCMA  
Cost Accountant - Membership No. 37113  
No. 6, V.P. Thangavel Mudali Street,  
Sainathapuram, VELLORE - 632 001.  
Tamilnadu, India.



*Dr. T. J. Suresh*

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**INFRASTRUTURE AUGMENTATION FOR THE YEAR 2019-2020**

**3a - FURNITURE**

DATE	PARTICULARS	AMOUNT
16.04.2019	Carpentary materials to make book racks	92417.00
16.04.2019	Carpentary materials to make book racks	29535.00
06.05.2019	Glass-New Library Wall Cupboard	80420.00
22.05.2019	Wood for Class room tables	267000.00
01.06.2019	Carpenters labour - making the tables	13650.00
08.06.2019	Weekly wages - Carpenters - making tables	31200.00
15.06.2019	Carpentary materials	45883.00
20.06.2019	Plywood for making	208398.00
22.06.2019	Weekly wages - workers, carpenters etc.,	40500.00
29.06.2019	Carpenter materials	3711.00
30.07.2019	Plywood for the class room tables	73216.00
10.08.2019	Carpenters labour	19500.00
03.01.2020	Carpentary Materials	26447.00
07.01.2020	Hardwares for Carpentary work	4360.00
14.01.2020	Wood Seasoned labour	146000.00
<b>TOTAL</b>		<b>1082237.00</b>



*Sr. Siva Sankar*  
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INFRASTRUTURE AUGMENTATION FOR THE YEAR 2019-2020

3b - WIFI

DATE	PARTICULARS	AMOUNT
01.10.2019	WIFI	413001.00
20.02.2020	WIFI	413000.00
<b>TOTAL</b>		<b>826001.00</b>



*Sr. Jaya Susha*

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INFRASTRUTURE AUGMENTATION FOR THE YEAR 2019-2020

4 - PURCHASE OF COMPUTER/SOFTWARE

DATE	PARTICULARS	AMOUNT
21.09.2019	Software Upgradation	75400.00
17.02.2020	Software Upgradation	75400.00
10.03.2020	Xerox Machine ( Library)	57230.00
17.03.2020	Xerox Machine ( Documentation Room)	57230.00
<b>TOTAL</b>		<b>265260.00</b>



*Sr. Jyoti Saravanan*

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**INFRASTRUTURE AUGMENTATION FOR THE YEAR 2019-2020**  
**5 - PURCHASE OF EQUIPMENT**

DATE	PARTICULARS	AMOUNT
25.04.2019	New Library Server	111000.00
03.05.2019	UPS for New Library	40710.00
26.06.2019	Air condition	205261.00
09.07.2019	Media - Batteries and UPS	56119.00
19.07.2019	New women hostel lift last payment	90000.00
17.10.2019	Battery	104160.00
15.11.2019	Solar Hotwater	954672.00
10.12.2019	Solar Hotwater	102320.00
10.01.2020	Hostel solar system	92923.00
10.01.2020	Solar hot water system hostel	297360.00
27.01.2020	Camera	50000.00
27.02.2020	AC New Library	122100.00
10.02.2020	Battteries for New Library	49560.00
06.03.2020	Napkin Vending Machine	28261.00
09.03.2020	Purchase of UPS	18290.00
09.03.2020	Purchase of Camera ( Admin Auditorirum)	1383.00
10.03.2020	Sports Equipment	63465.00
	<b>TOTAL</b>	<b>2387584.00</b>



*Sr. Jay Sankar*

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