



**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.

**4.4.1 AUDITED STATEMENT OF  
MAINTENANCE OF PHYSICAL AND  
ACADEMIC FACILITIES  
2018 - 2019**

**AUXILIUM COLLEGE (AUTONOMOUS), GANDHI NAGAR, VELLORE - 632 006.**  
**(Accredited by NAAC with A+ Grade with a CGPA of 3.55 out of 4 in the 3rd Cycle)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2018-2019**

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	194541.00	1	Salary	82634923.00
2	Fee Received	28116861.00	2	Construction of Building	9101575.00
3	Application Received	1578596.00	3	Infrastructure (Furniture & Wifi)	2132915.00
4	Interest Received	1599705.00	4	Computer/Software/Projector	1121369.00
5	Salary grant Received (Aided) Tuition Fee (Self - Financing)	89489888.00	5	Equipment	4156186.00
6	Endowment Interest Received	146195.00	6	Repairs & Maintenance (AMC, Eletrical, Furniture, Building, Electricity, General, Comp. Maintenance,	7642845.00
7	UGC Autonomy Grant Received	2000000.00	7	Basic Computer Courses	109975.00
8	Income from Consultancy	604552.00	8	Administrative & Academic Expenses	4345865.00
			9	Seminar/Workshop/Training Programme/Project	244000.00
			10	Faculty Development Programme	46000.00
			11	Endowment Scholarship disbused to the students	146195.00
			12	Miscellaneous Expenses	1140405.00
			13	UGC Autonomy	2027174.00
			14	Consultancy Expenses	604552.00
			15	Fixed Deposit	8000000.00
			16	Closing Balance	276359.00
	<b>TOTAL</b>	<b>123730338.00</b>		<b>TOTAL</b>	<b>123730338.00</b>

**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.



**PRINCIPAL**  
**AUXILIUM COLLEGE (Autonomous)**  
 Gandhi Nagar, Vellore - 632 006.  
 Vellore District, Tamil Nadu.