



AUXILIUM COLLEGE (Autonomous)

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

2022-2023 AUDITED STATEMENT FOR SCHOLARSHIPS AND FREESHIPS

NAAC CYCLE IV SSR 2023

AUXILIUM COLLEGE(AUTONOMOUS), GANDHI NAGAR, VELLORE - 632 006.
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Income and Expenditure for the year 2022-2023

S.NO.	INCOME	AMOUNT	S.NO.	EXPENDITURE	AMOUNT
1	Opening Balance	205706.00	1	Salary	149482077.00
2	Fees Received	38308625.00	2	Construction of Building	25790517.00
3	Application Received	755755.00	3	Infrastructure (Furniture& Wifi)	2278479.00
4	Interest Received	5401986.00	4	Computer/Software/Projecter	5423835.00
5	Salary grant Received (Aided) Tuition Fee (Self - Financing)	162814508.00	5	Equipment	942132.00
6	Income of Consultancy	953005.00	6	Repairs & Maintanance (Building,Eletrical,Equipment,Hardware,General Maintenance,Welding Labur ,E.B,AMC,Computer,Tax & Insu.)	13973592.00
7	Interest from Endowment Deposits	132875.00	7	Basic Computer Free Ship	53375.00
8	Other Income	35983.00	8	Administrative & Academic Expensess	6069787.00
			9	Seminar/Workshop/Training Programe/Project	376375.00
			10	Faculty Development Programme	252000.00
			11	Endowment Scholarship	130550.00
			12	Miscellaneous Expenses	2695935.00
			13	Consultancy Expenses	612011.00
			14	Closing Balance	157778.00
			15	Fixed Deposit (Consultancy)	370000.00
	TOTAL	208608443.00		TOTAL	208608443.00

(Signature)
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.



(Signature)
PRINCIPAL
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PAST PUPIL ACCOUNT - RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2022-2023

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	6723.00	1	Seed Money	1200000.00
2	Fees Received	1560200.00	2	Computer and Accessories	572418.00
3	Fixed Deposit	893660.00	3	Scholarship given to the Students	633855.00
4	Interest Received	11772.00	4	Refreshment	56000.00
			5	Bank Charges	312.00
			6	Closing Balance	9770.00
	TOTAL	2472355.00		TOTAL	2472355.00

Sr. sign

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AUXILIUM COLLEGE (AUTONOMOUS) , VELLORE -632006

Remuneration to Resource Person 2022-23	Amount
Mr. Micheal Raj & Mr. Joseph. Loyola Collge, Chennai	10000
Fr. Arockia Samy Xavier & Fr. A.R. Antonysamy	20000
Mr. John Thomas G.	7000
Christian Counselling centre, Vellore	20000
Bishop. Singarayar, Diocese of Salem.	20000
IIT, Bombay	25000
Christian Counselling centre, Vellore	3000
Mr. Jagadeesh	1000
Mr. Arivarasu, Chennai	10000
Dr. Anita, thiruvalluvar University, Vellore	1000
Dr. Rangaswamy	1000
Dr. Loganathan R. Associate Professor, VIT Uni. Vellore	500
Dr. Arunkumar P.- Asst.Prof. - VIT, Vellore	500
Dr. Catherine	500
Fr. Arockiadss, Fr. Selvaraj, Fr. Gandhi Kallarusy	15000
Dr. T. Augstine Prsad & Team	29000
Dr. A. Xavier Mahimari Raj & Team	18000
Dr. Meceline Anita	2000
Dr. Swati Puliwal	5000
Dr. Rayal Edward Williams, TPT	1000
Dr. Elang0	1000
Dr. Radhika, K. Kishore, K. Krithiga & Enoch Thomas	4000
Dr. Bhusan, Asst. Prof. Pondichery	1000
Ms. Hepsiba Gnana - Voorhees college, Vellore	1000
Fr. Roy Lazar	10000
Remuneration to 8 Members	15500
Remuneration Sr. Sumathi	5000
Remuneration to Dr. Sujatha L, Asst. Prof ACK, Vellore	5000
Remuneration to Fr. Sundar OFM Cap. Udhyam Polytechnic College, Rameshwaram	5000
Leadership Training Freeship	42000
Remuneration to Resource Person- Dr. Sathya	10250
Dr. Hilda	6000
Ms. Gayathri B.	1500
Ms. Griffa E.J.	500
Dr. Anita C.	2000

Dr. Sathya
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Dr. Kaleel Basha	1000
Dr. Mohnalakshmika	1000
Dr. Chitra	1000
S.Ingessol	10000
Dr. Sathya	2500
Dr. Hilda	6000
Dr. Lavanya S.	1000
Ms. Griffa E.J.	250
Ms. Kirupa	750
Dr. Kaleel Basha	1000
Dr. Rafiq	3500
Ms. Sethuraman	5000
Auxilium Young Innovator's Day- Dr. S. Sarveswari , VIT	1500
Auxilium Young Innovator's Day - Dr. M. Deepa, Muthurangm Arts College, Vlr.	1500
Auxilium Young Innovator's Day - Dr. Sudarvizhi, DKM	1500
Judges - Dr. M. Chitra & Kaleel Basha	3000
Best Resarcher Award Dr. Kumari, Dr. Suganthakumari V.	10000
Best Resarcher Award Dr. Kumari, Dr. Scholastica.	10000
TVU- Ms. Anitha S, Ms. Kalaivani	6000
Dr.(Sr.) Amala Valarmathy & Dr. Scholastica Mary	4425
Registration fee - Principal	6200
TOTAL	376375

Dr. S. Sathya
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7. BASIC COMUTER FREE SHIP

08.04.2022	Certificate Lab	47735.00
03.08.2022	Repairong chrages UG lab (CS)	2200.00
06.09.2022	Compu. Accessories - CS Lab	3440.00
TOTAL		53375.00

Sr. Jagan Saravanan
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