



## **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.

### **Copy of Letters Sanctioned By University Grants Commission**

**2018 -2019**

**To**

**2022 - 2023**



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

Accts Dy.No: 544  
Dated: 12/11/18

DA

No.F.98-005/07 [Link No:135.]/SC TNMD001

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUEID: TNVE00006060

6 NOV 2018

**Sub: Financial Assistance to Autonomous Colleges – Release of Grant – Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000../- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789.27.02.31-19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.

(a) Account No: 16830100001572 (b) IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

Dr. Vigneshwaran  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.





Accts Dy.No: 543  
Dated: 12/11/18

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F.98-005/07 [Link No:135.]/GEN TNMD001

8 NOV 2018

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUE ID:TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000.- (Rupees. TWELVE LAKHS SIXTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000. = total : Rs.1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitible to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.

(a) Account No: 168301000001572 (b) IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

Dr. Jyoti Sush - a  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.



Accts Dy.No: 545  
Dated: 12/11/18

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F.98-005/07 [Link No:135.]/ST TNMD001

The Accounts Officer UNIQUEID:TNVE00006060  
UGC-SERO, Hyderabad

*Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –*

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000/- (Rupees. ONE LAKH TWENTY EIGHT THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1216000. = total : Rs.1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.  
(a) Account No:168301000001572 (b) IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-

Dr. Jagan Mohan  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.





UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 .email: ugcsero@gmail.com

Accts Dy.No: 11025  
Dated: 16/09/19

No.F.98-005/07 [Link No:135.]/GEN

TNMD001

September, 2019

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUEID: TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only)** as On Account Grant / Reimbursement of Admissible expenditures to **"The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-** as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000.= total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitale to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.

(a) Account No: 168301000001572 (b)IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch:IOB,AUXILLIUM COLLEGE BRANCH,VELLORE

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

Dr. Jagan Sankar  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.





No.F.98-005/07 [Link No.135.]SC

TNMD001

September, 2019

The Accounts Officer  
 UGC-SERO, Hyderabad

UNIQUE ID: TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges - Release of grant - Reg. -**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.64000/- (Rupees. SIXTY FOUR THOUSAND only)** as On Account Grant / Reimbursement of Admissible expenditures to **"The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE"** as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	64000.	400000.

Total grant sanctioned now SC: 64000. ST 32000. GENERAL: 304000 - total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the **Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC)** and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the **Grants-in-Aid -31** bill and shall be disbursed and credited to **"The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE"** through **PFMS portal at the following details.**

(a) **Account No: 168301000001572** (b) **IFSC Code: IOBA0001683**

(c) **Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE**

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
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- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India. will be charged.

*Dr. Vijay Subhania*  
 PRINCIPAL  
 AUXILLIUM COLLEGE (Autonomous)  
 Gandhi Nagar, Vellore - 632 006.  
 Vellore District, Tamil Nadu.



NO.28/1, Thiyagarajapuram,  
VELLORE-632 001.

PARTNERS:

**C.SHANKAR, B.Com., F.C.A., GRAD. CWAD, I.S.A.,**  
**V.GAYATHRI DEVI, B.Com., F.C.A., GRAD. CWAD, I.S.A.**

Date: 19.06.2019

**Auxilium College (Autonomous), Gandhi Nagar, Vellore - 632 006.**

**Receipts and Payments Account for the Period 01.04.2018 to 31.03.2019**

**Autonomy A/c**

Receipts	Amount in	Payments	Amount in (Rs.)
UGC	1600000.00	UGC	-
Loan to / from Management	400000.00	Up-gradation of Syllabus	-
Bank Interest	27487.00	Orientation and re-training -	-
		Re-designing courses and	-
		Workshop, Seminars, Conferences	-
		Examination Reforms	-
		Furniture for office, classrooms,	451350.00
		Renovation and Repairs	271872.00
		Extension Activities	-
		Office Equipment	831556.00
		Guest / Visiting Faculty	-
		Capacity building for teachers	-
		Development of Area Study	-
		Library - Equipment, Books and	472396.00
		Loan to / from Management	-
		Bank Charges	312.70
Opening Balance	1000.67	Closing Balance	1000.97
Cash	-	Cash	-
Bank	-	Bank	-
<b>Grand Total</b>	<b>2028487.67</b>	<b>Grand Total</b>	<b>2028487.67</b>

*A. Rajalingam*

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



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

For **K.V. CHANDRAMOULI & Co.,**  
CHARTERED ACCOUNTANTS

*V. Gayathri Devi*  
**PARTNER**

026568



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

Accts Dy.No: 94  
Dated: 03/9/2020

No.F.98-005/07 [Link No:135.]/GEN

TNMD001

September,2020

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUEID: TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000./- (Rupees. THREE LAKHS FOUR THOUSAND only) as Reimbursement of Admissible expenditures to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT-PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000.= total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitible to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2020-2021 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.

(g) Account No: 168301000001572

(b)IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch:IOB,AUXILLIUM COLLEGE BRANCH,VELLORE

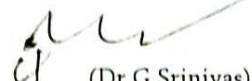
4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
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8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

*Sr. Jyoti Sushila*  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.



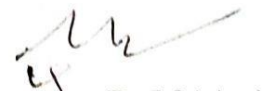
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union ) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

  
(Dr.G.Srinivas)  
Additional Secretary  
21/9/2020

Copy to:

1. The Principal ( Along with proof of Funds transferred through E-mode)  
AUXILLIUM COLLEGE  
GANDHI NAGAR,  
VELLORE-632006.
2. The Dean/Director  
College Development Council-THIRUVALLUVAR UNIVERSITY,TAMIL NADU


  
(Dr.G.Srinivas)  
Additional Secretary

The sanctioned grant of **Rs. 304000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date... **29/09/2020**

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 20  
F.Y: 2020-2021

  
20/9/2020  
(R.Rayappa)  
Accounts Officer

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





UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

Accts Dy. No. 15  
Dated 23/09/20

No.F.98-005/07 [Link No:135.]/SC

TNMD001

September 2020

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUE ID: TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.64000.-** (Rupees. SIXTY FOUR THOUSAND only) as Reimbursement of Admissible expenditures to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	64000.	400000.

Total grant sanctioned now SC: 64000. ST:32000. GENERAL: 304000. = total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2020-2021 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE" through PFMS portal at the following details.

(a) Account No: 168301000001572 (b) IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE


4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

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




10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation, of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union ) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully,

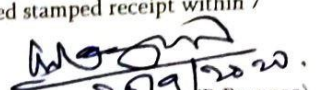
  
(Dr.G.Srinivas)  
Additional Secretary  
21/9/2020

Copy to


1. The Principal (Along with proof of Funds transferred through E-mode)  
AUXILLIUM COLLEGE  
GANDHI NAGAR,  
VELLORE-632006.
2. The Dean/Director  
College Development Council- THIRUVALLUVAR UNIVERSITY, TAMIL NADU

  
(Dr.G.Srinivas)  
Additional Secretary

The sanctioned grant of **Rs. 64000.** has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.. **29/09/2020**  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
29/9/2020  
(R.Rayappa)  
Accounts Officer

BCR No: 20  
F.Y: 2020-2021

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





Accts Dy. No: 76  
Dated: 30/09/2020

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Ph. 040 - 23204735, 23200208 FAX: 040 - 23204734 , mail: ugcsero@gmail.com

No.F.98-005/07 [Link No:135.]ST

TNMD001

September,2020

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUE ID: TNVE00006060

**Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –**

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.32000/- (Rupees. THIRTY TWO THOUSAND only)** as Reimbursement of Admissible expenditures to **"The Principal, AUXILLIUM COLLEGE, GANDHI NAGAR, VELLORE**-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	32000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL:304000. = total : Rs.400000.

1. The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2020-2021 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, AUXILLIUM COLLEGE ,GANDHI NAGAR,VELLORE" through PFMS portal at the following details.

(a) Account No: 168301000001572 (b) IFSC Code: IOBA0001683

(c) Name & Address of Bank Branch: IOB, AUXILLIUM COLLEGE BRANCH, VELLORE

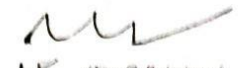
4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

*Sr. Tiger Sankar -a*  
PRINCIPAL  
AUXILLIUM COLLEGE (Autonomous)  
Gandhi Nagar, Vellore - 632 006.  
Vellore District, Tamil Nadu.



10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc )] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union ) Rules , 1976 etc.,
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21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.


Yours faithfully,

  
(Dr.G.Srinivas)  
Additional Secretary  
21/9/2020

Copy to:

1. The Principal ( Along with proof of Funds transferred through E-mode)  
AUXILLIUM COLLEGE  
GANDHI NAGAR,  
VELLORE-632006.

2. The Dean/Director  
College Development Council-THIRUVALLUVAR UNIVERSITY,TAMIL NADU

  
(Dr.G.Srinivas)  
Additional Secretary

The sanctioned grant of Rs.32000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...29/09/2020  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
20/9/2020  
(R.Rayappa)  
Accounts Officer

BCR No: 90  
F.Y: 2020-2021

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

PARTNERS

**C.SHANKAR, B.Com., F.C.A., GRAD. CHAD, I.S.A.,**  
**V.GAYATHRI DEVI, B.Com., F.C.A., GRAD. CHAD, I.S.A.**

NO 28/1, THIYAGARAJAPURAM,  
VELLORE - 632 001

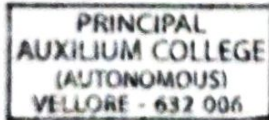
Date: 25.07.2020

### UTILISATION CERTIFICATE

It is certified that the amount of Rs.20,32,957.97 /- (Rupees Twenty Lakhs Thirty Two Thousand Nine Hundred and Fifty Seven and Paise Ninety Seven only) out of the total grant of Rs.20,00,000 /- (Rupees Twenty lakhs only) sanctioned to Auxilium College (Autonomous) Gandhi Nagar, Vellore - 632 006 by the University Grants Commission vide its letter number E. No. 98-005 / 07 [Link No.135] TNMD001 dated 10<sup>th</sup> October 2019 towards UGC Assistance to Autonomous Colleges for the year 2019-2020 under Autonomous scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

*Dr. Jayashree*  
Signature

Principal with seal



For K.V.CHANDRAMOULI & Co.,  
CHARTERED ACCOUNTANTS

*V. Gayathri Devi*  
PARTNER 026568

Signature

Statutory Auditor of the College with seal/  
Chartered Accountant with seal  
and Registration No.



*Dr. Jayashree*

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

**Receipts and Payments Account for the Period 01.04.2019 to 31.03.2020**

**Autonomy A/c**

Receipts	Amount in (Rs.)	Payments	Amount in (Rs.)
UGC	1600000.00	UGC	
Loan to / from Management	400000.00	Up-gradation of Syllabus	-
Bank Interest	31957.00	Orientation and re-training - Teachers	10000.00
		Re-designing courses and development of teaching/learning material	-
		Workshop, Seminars, Conferences and Meetings	56498.00
		Examination Reforms	-
		Furniture for office, classrooms, library and laboratories	-
		Renovation and Repairs	305195.00
		Extension Activities	-
		Office Equipment	1132358.00
		Guest / Visiting Faculty	-
		Capacity building for teachers	-
		Development of Area Study Programmes	-
		Library - Equipment, Books and Journals	527778.00
		Loan to / from Management	-
		Bank Charges	343.38
Opening Balance	1000.97	Closing Balance	785.59
Cash	-	Cash	-
Bank	-	Bank	-
<b>Grand Total</b>	<b>2032957.97</b>	<b>Grand Total</b>	<b>2032957.97</b>

*St. Jeyaraj*

PRINCIPAL  
AUXILIUM COLLEGE  
(AUTONOMOUS)  
VELLORE - 632 006.

*St. Jeyaraj*

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

*V. Arayalaper*  
026568