



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.

6.3 Faculty Empowerment Strategies

RELIEF FUND



AUXILIUM COLLEGE (Autonomous)

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AUXILIUM COLLEGE (AUTONOMOUS), GANDHI Nagar, vellore - 632 006

Income and Expenditure Statement - Covid 19 Pandemic Relief fund - (Loc-down period from 17th March 2020

S.NO.	Date	INCOME	Amount (Rs.)	Date	EXPENDITURE	Amount (Rs.)
	06.04.2020	Staff Contribution	12000.00	23.03.2020	Buttermilk Biscuits (Rountana to Vallimalai Road - 50 Families)	500.00
	07.04.2020	Mr.Dominic Raja Amala (Sr.Regina Cousin)	50000.00	28.03.2020	Buttermilk, Biscuits(New Bus stand to chittoor Bus stand-50 Families)	500.00
	08.04.2020	Staff Contribution	5500.00	29.03.2020	Food Packets - T.K.Puram (100 Families)	4000.00
	09.04.2020	TRTR/010012488212/I MPS	1000.00	06.04.2020	Food Packets (Kazhinjur-100 Families)	4000.00
	09.04.2020	Mr. Antony Fernando(Dr.Sr.Regina Niece)	5000.00	07.04.2020	Lunch - Home for Aged(Shenbakkam-100 Families)	8000.00
	09.04.2020	Mr.Uthaya Raj (Dr.Sr.Regina Nephew)	10000.00	08.04.2020	Food Paackets (Thiruvalluvar Nagar - 100 Families)	4000.00
	13.04.2020	Staff Contribution	3500.00	09.04.2020	Food Packets(Kazhinjur, Valli Malai-100 Families)	4000.00
	15.04.2020	Mr.Thiruvalluvar (Dr.Sr.Regina Bro-inlaw	5000.00	10.04.2020	Food Packets(Karigiri, Rountana to Silk Mill- 100Families)	4000.00
	15.04.2020	Retired Staff Member(Auxilium College)	10000.00	16.04.2020	Lunch - Home for Aged(Shenbakkam-100 Families)	8000.00
	16.04.2020	Staff Contribution	10500.00	27.04.2020	5Kg.Rice, 1kg.Dhall(Thondanthulasi(Lateri)-30 Families)	10500.00
	16.04.2020	TRTR/010714913397	1000.00	29.04.2020	5Kg.Rice, 1kg.Dhall(Jothi Village-30 Families)	10500.00
	16.04.2020	TRTR/010716139639/K rishnachandar Kuppa	1000.00	30.04.2020	5Kg.Rice, 1kg.Dhall(Vanjur, Senur Colony -30 Families)	10500.00
	16.04.2020	UPI/010717743066/CR/ A.Senthil kumar	500.00	01.05.2020	5Kg. Wheat, 1kg. Dhall(Abdullapuram - 100 Families)	30000.00
		C/D	115000.00		C/D	98500.00

For P. M. RAMESH & Co.,
AUDITORS

P. M. Ramesh
PROPRIETOR



Sr. Jeyaraj
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ARCOT ROAD, VELLORE – 632 004.

S.No.	Date	INCOME	Amount (Rs.)	Date	EXPENDITURE	Amount (Rs.)
		B/F	115000.00		B/F	98500.00
	17.04.2020	Staff Contribution	15000.00	06.05.2020	Lunch (Home for Aged, Shembakkam-100	10000.00
	17.04.2020	TRTR/010820622 582/Dinesh R.	6000.00	08.05.2020	5Kg.Rice, 1kg.Dhall(SorakkalPattai -50 Families)	17500.00
				09.05.2020	5Kg. Wheat, 1kg. Dhall (Abdullapuram -107 Families)	32100.00
	18.04.2020	UPI/01091135963 9/Dr.A.Priyadhars h	500.00	11.05.2020	5Kg.Rice, 1kg.Dhall(Thondanthulasi Arundhathi Colony) -50 Families	17500.00
	20.04.2020	Staff Contribution	6550.00	14.05.2020	47 Bed Sheets (Palar River Bank	7050.00
	20.04.2020	TRTR/270937102 131	1000.00	15.05.2020	5Kg. Wheat, 1kg. dhall(Abdullapuram -107 Families)	32400.00
	21.04.2020	Staff Contribution	7000.00	16.05.2020	5Kg.Rice, 1kg.Dhall(Thondanthulasi Virudhampet- 50Families)	17500.00
	21.04.2020	UPI/01121614803 7/Hari Krishnan B.	500.00	18.05.2020	Buttermilk, Biscuits(New Bus stand to chittoor Bus stand-50 Beneficiaries	500.00
				22.05.2020	5Kg.Rice, 1kg.Dhall(Sellavur Hill-115 families	40250.00
	23.04.2020	Ms.Faheema Afzal and Ms.MohanaValli (Past pupil(zoo)	11000.00	25.05.2020	Lunch (Home for Aged, Shembakkam-100	5000.00
	24.04.2020	Staff Contribution	500.00	29.05.2020	5Kg.Rice, 1kg.Dhall,1/2 Litre Oil(Velappadi-165 Families)	66000.00
	24.04.2020	NEFT- SBINS201158540 51/Surend	1000.00	29.05.2020	5Kg.Rice,1kg.Dhall(Gangasanik uppam-60 Families)	21000.00
		C/D	164050.00		C/D	365300.00

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M. David
PROPRIETOR



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		B/F	164050.00		B/F	365300.00
	27.04.2020	Staff Contribution	8000.00	08.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Velappadi-150 Families)	56250.00
	27.04.2020	TRTR/011609856103	500.00	11.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Round Table Nagar and Karuna Nagar, Sevur)-80 Families)	30000.00
	27.04.2020	UPI/011812327128/Selwyn Ratna rajan	6000.00	11.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Kupri Reddy Thangal, Vallimalai- 20 families)	7500.00
	28.04.2020	Staff Contribution	2000.00	20.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Veerakoilmedu, Senur- 25 families)	9375.00
	29.04.2020	NET@252852	1000.00	20.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Venkatapuram, Thiruvalam- 30 families)	11250.00
	30.04.2020	Staff Contribution	5250.00	20.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Pallavan Nagar, Senur- 40 families)	15000.00
	30.04.2020	UPI/012112167105/Abdul Rasheed	250.00	23.06.2020	5Kg. Rice, 1kg. Dhall, 200 ML Oil (Thiruvalluvar Nagar- 10 families)	3750.00
	30.04.2020	NET@267842	5000.00			
	01.05.2020	Staff Contribution	3500.00			
	02.05.2020	Staff Contribution	12000.00			
	04.05.2020	Mr. Antony Fernando (Dr. Sr. Regina Niece)	19500.00			
	05.05.2020	Staff Contribution	1000.00			
		C/D	228050.00		C/D	498425.00

For P. M. RAMESH & Co.,
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M. Paul
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Dr. Jaya Suresh

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S.No.	Date	INCOME	Amount (Rs.)	Date	EXPENDITURE	Amount (Rs.)
		B/F	228050.00		B/F	498425.00
	05.05.2020	NFT @ 336871	1000.00			
	06.05.2020	Staff Contribution	5500.00			
	06.05.2020	Mr.Sagayaraj Melbourse(Mrs.Summens School Teacher)	9174.00			
	07.05.2020	NFT @ 356670	3000.00			
	07.05.2020	TRTR/01281504860/Job Gopinath M.	1500.00			
	08.05.2020	Staff Contribution	1500.00			
	12.05.2020	Staff Contribution	500.00			
	25.05.2020	Staff Contribution	17000.00			
	25.05.2020	Kandasamy Sharma(Research Scholar)	1000.00			
	25.05.2020	Ms.Rajeswari (ResearchScholar))	1000.00			
	25.05.2020	Ms.Nivethitha(Research Scholar)	1000.00			
	25.05.2020	Arivuselvi(Research Scholar)	500.00			
	25.05.2020	Indumathi(Research Scholar)	500.00			
	25.05.2020	UPI/04415377085/A.Srin ivasan	1000.00			
	25.05.2020	Mr.Jayavelu (Karate Master)	5000.00			
		Aided Non-Teaching Staff (16 Members)	16000			
	02.06.2020	Staff Contribution	500			
	08.06.2020	Staff Contribution	8000			
	09.06.2020	Staff Contribution	8000			
	29.06.2020	Staff Contribution	5000			
	29.06.2020	Management Contribution	183701			
		GRAND TOTAL	498425.00		GRAND TOTAL	498425.00

For P. M. RAMESH & Co.,
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N. Paul
PROPRIETOR



Dr. Jagan Suresh
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COVID-19 - STATEMENT OF INCOME AND EXPENDITURE 2021

S.No.	Date	Income	Amount	Date	Expenditure	Amount
1	24.05.2021	UPI / 11421100451	3,000.00	17.05.2021	Contribution towards covid-19	25,000.00
2	24.05.2021	Kumari.P. (Asso.Prof. of Physics)	8,000.00	20.05.2021	Rice 25 KGS (120 Bag)	90,000.00
3	24.05.2021	Covid Care Kit Fund	5,000.00	23.05.2021	Medical Kit Box	3,000.00
4	24.05.2021	UPI / 1143508636	2,000.00	23.05.2021	Covid Kit (Medicine)	85,688.00
5	24.05.2021	NEFT-SBIN (Mrs.Sujatha - Asst.Prof of Mathematics)	2,000.00	23.05.2021	Pulse Oximeter (4)	5,760.00
6	25.05.2021	UPI / 11457587335 (Ms.Veera Mimmi-Past Pupil)	10,000.00	23.05.2021	Medicine, Hand Sanitiser, etc.,	2,926.00
7	26.05.2021	Mrs.Arockia Mary.J. (Asso.Prof. of Zoology)	5,000.00	24.05.2021	Provision Towards Covid	9,045.00
8	26.05.2021	Covid Relief Fund	5,000.00	24.05.2021	Provision Towards Covid	79,800.00
9	27.05.2021	TRF / 1147109488	2,000.00	29.05.2021	Staff Welfare	20,000.00
10	29.05.2021	TRF / 1149085945 (Ms.Umamaheswari, U.S. Past pupil 1987 - 1990 B.Sc Chemistry)	20,000.00			
11	31.05.2021	NEFT-TMBL-SAA97	10,000.00			
12	01.06.2021	Ms.Hemalanini.K. / Asso.Prof. of Commerce (Rtd.Staff)	5,000.00			
13	01.06.2021	Mrs.Sabarmathi, Asst.Prof. of Mathematics	5,000.00			
14		Contribution from Management	239,219.00			
Total			321,219.00	Total		321,219.00

For P. M. RAMESH & Co.,

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P. M. Ramesh
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Dr. Jagan Subash

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FLOOD RELIEF FUND - STATEMENT OF INCOME AND EXPENDITURE DECEMBER 2021

S.No.	Date	Income	Amount	Date	Expenditure	Amount
1	09.12.2021	Teaching Staff Members Contribution	51,500.00	11.12.2021	Bed Sheet and Towels	34,472.00
2	17.12.2021	Non-Teaching Staff Contribution	12,200.00	14.12.2021	Black Kattam, Sivakami Jacquard	87,885.00
3	20.12.2021	Students Contribution	56,670.00	18.12.2021	Bed Sheet and Towels	25,360.00
4		Contribution from Management	119,747.00	22.12.2021	Provision for Biryani	3,100.00
5				22.12.2021	Rice (Bullet Brand) 100 Bags	70,000.00
6					Chicken for Biryani and Provision	19,300.00
Total			240,117.00	Total		240,117.00

For P. M. RAMESH & Co.,
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N. Paul
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Sr. J. Susha

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