



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

Affiliated to Krishna University, Machilipatnam - 521 004

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

Criterion IV: Infrastructure and Learning Resources

Metric Id: 4.1.2

Deviation details:

4.1.2: Percentage of expenditure excluding salary, for infrastructure development and augmentation year wise during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input:

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
535.39	154.84	56.65	441	143

Findings of DVV:

Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by the Head of the Institution.

Provide Highlight the relevant items in the audited income and expenditure statement duly certified by CA

Provide along with Audited statement of accounts of the HEI, a consolidated statement of expenditure excluding salary components for infrastructure development and augmentation duly attested by the competent authorities to be provided for the year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23.



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Response of HEI

- a) Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by the Head of the Institution.

Mismatching of values with the SSR data, is due to clerical error in calculations.

The following is the corrected and final HEI Input.

2022-23	2021-22	2020-21	2019-20	2018-19
551.40 Lakhs	454.17 Lakhs	599.96 Lakhs	776.34 Lakhs	382.91 Lakhs



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- b) Provide Highlight the relevant items in the audited income and expenditure statement duly certified by CA

Audited income and expenditure statements for infrastructure augmentation

Certified by CA

2022-23

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
ANDHRA LOYOLA COLLEGE
VIJAYAWADA - 520008

FIXED ASSETS SCHEDULES FOR THE YEAR 2022-2023 UN-AIDED AND AIDED

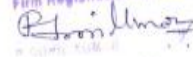
UN-AIDED	DETAILS	TOTAL
CONSTRUCTION OF BUILDINGS	1,69,10,009.00	
ROOF CONSTRUCTION	42,71,022.00	
BORE WELL MOTORS	2,14,530.00	
FURNITURE & FIXTURES	22,60,201.00	
ELECTRICAL FITTINGS	15,25,000.00	
PLANT & MACHINERY	80,921.00	
OFFICE EQUIPMENT	51,72,062.00	
LAB EQUIPMENT	2,00,86,973.00	
KITCHEN APPLIANCE	2,83,363.00	
C.C. CAMERA	15,88,702.00	
FIRE SAFETY EQUIPMENT	2,86,825.00	
SOFT WARE LICENCE	16,00,652.00	
LIBRARY BOOKS	2,17,979.00	
SUB TOTAL		5,44,98,239.00
AIDED		
LIBRARY EQUIPMENT	1,20,305.00	
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	8,42,443.00	
LIBRARY BOOKS & JOURNALS	2,41,709.00	
SPORTS EQUIPMENT	17,326.00	
SUB TOTAL		12,21,783.00
GRAND TOTAL		5,57,20,022.00


PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.


TREASURER /BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA



For BRAHMAY & CO.,
Chartered Accountants
Firm Registration No: 0005133


Brahmay & Co.
Chartered Accountants
Firm Registration No: 0005133

Date: 29/06/2024
UDIN: 24204519BAAMOR2662

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 VIJAYAWADA - 520008

FIXED ASSETS SCHEDULES FOR THE YEAR 2021-2022 UN-AIDED AND AIDED		
	DETAILS	TOTAL
UN-AIDED		
CONSTRUCTION OF BUILDINGS	4,02,74,314.00	
BORE WELL MOTORS	1,56,536.00	
FURNITURE & FIXTURES	4,81,082.00	
PLANT & MACHINERY	39,200.00	
OFFICE EQUIPMENT	13,44,304.00	
LAB EQUIPMENT	9,30,243.00	
KITCHEN APPLIANCE	1,59,032.00	
VEHICLES	7,26,940.00	
C.C. CAMERA	6,59,579.00	
FIRE SAFETY EQUIPMENT	2,65,000.00	
LIFT FOR SOUTH BLOCK	99,600.00	
SOFTWARE LICENCE	52,716.00	
SOLAR POWER SYSTEMS	98,000.00	
LIBRARY BOOKS	1,45,571.00	
SUB TOTAL		4,54,32,117.00
AIDED		
FURNITURE & FIXTURES	97,350.00	
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	33,750.00	
LIBRARY BOOKS & JOURNALS	1,70,266.00	
SUB TOTAL		3,01,366.00
GRANT TOTAL		4,57,33,483.00


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 ANDHRA LOYOLA COLLEGE
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 TREASURER /BORSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

For BRAHMAYIA & CO.,
 Chartered Accountants
 Firm Registration No: 0005133


 P. SUNIL KUMAR
 Partner
 Membership No: 204819

Date: 29/06/2024
 UDIN: 24204519BRAHMO 2255

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 VIJAYAWADA - 520008

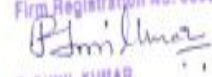
FIXED ASSETS SCHEDULES FOR THE YEAR 2020-2021 UN-AIDED AND AIDED	
UN-AIDED	
CONSTRUCTION OF BUILDINGS	5,19,35,899.00
FURNITURE & FIXTURES	10,500.00
PLANT & MACHINERY	15,875.00
OFFICE EQUIPMENT	3,62,030.00
LAB EQUIPMENT	3,94,671.00
VEHICLES	90,400.00
FIRE SAFETY EQUIPMENT	16,21,792.00
LIFT FOR SOUTH BLOCK	9,27,744.00
LIBRARY BOOKS	64,639.00
SUB TOTAL	5,54,23,550.00
AIDED	
FURNITURE & FIXTURES	64,148.00
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	1,80,583.00
RESEARCH EQUIPMENT	19,99,998.00
LIBRARY BOOKS & JOURNALS	1,87,049.00
INFRASTRUCTURE FACILITY (BOOKS/RENOV)	4,98,956.00
SPORTS EQUIPMENT	4,89,771.00
RUSA GRANT	
LAB EQUIPMENT / AIR CONDITIONERS	11,03,797.00
SOFT WARE	3,00,000.00
SUB TOTAL	48,24,302.00
GRAND TOTAL	6,02,47,852.00


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 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

For BRAHMAYIA & CO.,
 Chartered Accountants
 Firm Registration No: 0008139




 P. SUNIL KUMAR
 Partner,
 Membership No: 204519

Date: 29/06/2024
 UDIN: 24204519BKAMWP8537

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 VIJAYAWADA - 520008

FIXED ASSETS SCHEDULES FOR THE YEAR 2019-2020 UN-AIDED AND AIDED

UN-AIDED	
CONSTRUCTION OF BUILDINGS	2,80,26,696.00
SANJEEVAN HOSTEL CONSTRUCTION	1,60,61,064.00
GIRLS HOSTEL CONSTRUCTION	9,54,028.00
COMPOUND WALL	6,00,746.00
BORE WELL MOTORS	11,000.00
TOILETS CONSTRUCTION	12,22,632.00
FURNITURE & FIXTURES	15,75,641.00
PLANT & MACHINERY	14,61,352.00
OFFICE EQUIPMENT	32,75,591.00
LAB EQUIPMENT	39,87,955.00
KITCHEN APPLIANCE	2,89,006.00
C.C. CAMERA	3,77,069.00
FIRE SAFETY EQUIPMENT	5,65,803.00
LIFT FOR SOUTH BLOCK	7,44,900.00
SOFTWARE LICENCE	1,53,400.00
SOLAR POWER SYSTEM	5,16,451.00
LIBRARY BOOKS	2,44,251.00
TALLY SOFTWARE	20,300.00
SUB TOTAL	6,00,67,885.00
AIDED	
FURNITURE & FIXTURES	3,25,401.00
LIBRARY EQUIPMENT	96,850.00
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	5,53,004.00
TEACHING EQUIPMENT	3,21,300.00
LIBRARY BOOKS & JOURNALS	2,59,053.00
SPORTS EQUIPMENTS	1,56,175.00
RUSA GRANT	
NEW CONSTRUCTION	45,00,000.00
LAB EQUIPMENT / AIR CONDITIONERS	69,68,348.00
COMPUTER & LAPTOPS	22,39,917.00
SOFTWARE	29,00,000.00
SUB TOTAL	1,83,20,048.00
GRAND TOTAL	7,83,87,933.00

[Signature]
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[Signature]
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



For BRAHMAY & CO.,
 Chartered Accountants
 Firm Registration No: 0605135
[Signature]
 P. SUNIL KUMAR
 Partner
 Membership No: 204519

Date: 29/06/2024
 UDIN: 24204519BKANNW01145

2018-19

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
ANDHRA LOYOLA COLLEGE VIJAYAWADA

FIXED ASSETS SCHEDULES FOR THE YEAR 2018-2019 UN-AIDED AND AIDED

UN-AIDED	
BUILDINGS	17,33,804.00
COMPOUND WALL	42,79,589.00
ROOF CONSTRUCTION	3,36,555.00
THIRD FLOOR CEILING CONSTRUCTION	31,07,569.00
SANJEEVAN HOSTEL CONSTRUCTION	1,43,00,707.00
FURNITURE & FIXTURES	6,45,254.00
PLANT & MACHINERY	3,99,516.00
OFFICE EQUIPMENT	15,26,199.00
LAB EQUIPMENT	14,31,791.00
KITCHEN APPLIANCE	12,74,000.00
VEHICLES	58,208.00
SOLAR POWER SYSTEM	13,00,000.00
LIBRARY BOOKS	2,78,695.00
SUB TOTAL	3,06,71,887.00
AIDED	
FURNITURE & FIXTURES	3,71,839.00
LIBRARY EQUIPMENT	60,000.00
OFFICE EQUIPMENT (ELECTRICAL ITEMS)	2,67,569.00
TEACHING EQUIPMENT	28,89,638.00
RESEARCH EQUIPMENT	39,63,750.00
LIBRARY BOOKS & JOURNALS	3,59,347.00
INFRASTRUCTURE FACILITY(BOOKS/RENOV.)	49,972.00
NETWORKING	5,91,100.00
SUB TOTAL	85,53,215.00
GRAND TOTAL	3,92,25,102.00

Principa
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VIJAYAWADA-8.

K. S. K. K.
TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA



For BRAHMAIA & CO.
Chartered Accountants
Firm Registration No: C005135
B. S. K. K.
P. SUNIL KUMAR
Partner
Membership No: 204519

Date: 28/06/2024
CDN: 24204519 BRAHMAIA & CO. 7/7/24
Go to Setting

- c) Provide along with Audited statement of accounts of the HEI, a consolidated statement of expenditure excluding salary components for infrastructure development and augmentation duly attested by the competent authorities to be provided for the year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23.

1. Audited statement of accounts for the year 2022-23

https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.1.2%20-%202022-2023%20AUDIT%20STATEMENT.pdf

2. Audited statement of accounts for the year 2021-22

https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.1.2%20-%202021-2022%20AUDIT%20STATEMENT.pdf

3. Audited statement of accounts for the year 2020-21

https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.1.2%20-%202020-2021%20AUDIT%20STATEMENT.pdf

4. Audited statement of accounts for the year 2019-20

https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.1.2%20-%202019-2020%20AUDIT%20STATEMENT.pdf

5. Audited statement of accounts for the year 2018-19

https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.1.2%20-%202018-2019%20%20AUDIT%20STATEMENT.pdf




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Consolidated Statement of Expenditure

2022- 2023	
Item	Value (Rs.)
Office Equipment	60,14,505
Sports equipment	17,326
Roof Construction	42,71,022
Bore Well Motors	2,14,530
Furniture and Fixtures	22,60,201
Electrical fitting	15,25,000
Plant and machinery	80,921
Lab Equipment	2,00,86,973
Kitchen Appliance	2,83,363
CC Camera	15,88,702
Fire safety equipment	2,86,825
Construction of Buildings	1,69,10,009
Software license	16,00,652
Total	5,51,40,029




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2021 - 2022	
Item	Value (Rs.)
Office Equipment	13,78,054
Bore well motors	1,56,536
Furniture and Fixtures	5,78,432
Plant machinery	39,200
Kitchen appliance	1,59,032
Vehicles	7,26,940
CC cameras	6,59,579
Fire safety equipment	2,65,000
Lift for south block	99,600
Construction of Buildings	4,02,74,314
Software license	52,716
Solar power system	98,000
Lab equipment	9,30,243
Total	4,54,17,646




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2020 - 2021	
Item	Value (Rs.)
Office Equipment	5,42,613
Lab equipment (RUSA)	14,98,468
Sports Equipment	4,89,771
Furniture and Fixtures	74,648
Research Equipment	19,99,998
Software	3,00,000
Fire safety equipment	16,21,792
Lift for south block	9,27,744
Infrastructure facility (books/renovation)	498956
Construction of Buildings	5,19,35,899
Plant and machinery	15,875
Vehicles	90,400
Total	5,99,96,164




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2019 - 2020	
Item	Value (Rs.)
Office Equipment	38,28,595
Sports Equipment	1,56,175
Furniture and Fixtures	19,01,042
Teaching Equipment	3,21,300
Lab equipment	39,87,955
Lab equipment /Air conditioners	69,68,348
Computer and Laptops	22,39,917
Construction of Buildings (RUSA)	3,25,26,696
Construction of Sanjeevan Hostel	1,60,61,064
Girs Hostel	9,54,028
Compound wall	6,00,746
Kitchen appliance	2,69,006
Bore well motors	11,000
Toilet constructions	1222632
Plant machinery	14,61,352
Software+ Tally	2920300
CC Cameras	3,77,069
Fire safety equipment	5,65,803
Lift for south block	7,44,900
Solar Power system	5,16,451
Total	7,76,34,379




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2018 - 2019	
Item	Value (Rs.)
Office Equipment	17,93,768
Sports Equipment	3,57,406
Furniture and Fixtures	10,17,093
Plant and Machinery	3,99,516
Lab equipment	14,31,791
Solar Power System	13,00,000
Construction of Buildings	17,33,804
Compound wall	4279589
Roof construction	3,36,555
Ceiling construction	31,07,569
Sanjeevan Hostel construction	1,43,00,707
Kitchen appliance	12,74,000
Vehicles	56,208
Teaching equipment	28,89,638
Research equipment	39,63,750
Infrastructure facility (books/renovation)	49,972
Total	3,82,91,366




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