



# Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Web: [www.andhraloyolacollege.ac.in](http://www.andhraloyolacollege.ac.in) e-mail: [contactalc@gmail.com](mailto: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: 4.4.1.

#### Deviation details:

**4.4.1: Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years**

**4.4.1.1. Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary year wise , over the last five years (INR in lakhs)**

#### **HEI Input:**

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
445.35	276.16	187.15	200.19	113.56

#### Findings of DVV:

Provide audited income and expenditure statements highlighting the items expenditure incurred on physical facilities and academic support facilities.

Provide maintenance of physical facilities and academic support facilities duly certified by the Head of the Institution and CA for year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23.

Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary yearwise , over the last five years (INR in lakhs)



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## Response of HEI

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
486 Lakhs	374 Lakhs	212.85 Lakhs	391.96 Lakhs	262.55 Lakhs



  
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a) Audited income and expenditure statements highlighting the items expenditure incurred

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

[https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other\\_info/4.4.1%20-%202022-2023%20AUDIT%20STATEMENT.pdf](https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.4.1%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/4.4.1%20-%202021-2022%20AUDIT%20STATEMENT.pdf](https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.4.1%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/4.4.1%20-%202020-2021%20AUDIT%20STATEMENT.pdf](https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.4.1%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/4.4.1%20-%202019-2020%20AUDIT%20STATEMENT.pdf](https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.4.1%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/4.4.1%20-%202018-2019%20AUDIT%20STATEMENT.pdf](https://www.andhraloyolacollege.ac.in/naac/IVCycle/dvv/4/other_info/4.4.1%20-%202018-2019%20AUDIT%20STATEMENT.pdf)



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b) Maintenance of physical facilities and academic support facilities duly certified by the Head of the Institution and CA for year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23

2022- 2023	
Item	Value (Rs.)
Lab maintenance	9,44,893
Office maintenance	29,11,461
Electrical maintenance and charges	76,92,101
Research expenses for staff academic project	88,000
Capacity building for Teachers	1,50,699
Re-Training of Teachers facility	16,493
Guest or Visiting Faculty	1,00,665
Repair and Upkeep	2,10,75,016
Sports and Games	2,94,317
Other Hostel expenses	2,95,525
Kaladarshini expenses	3,09,391
Sports meet expenses	99,44,585
Agri firm	57,390
Printing	18,27,507
Auditorium maintenance	8,34,735
Telephone charges	10,53,027
Workshop, seminar and meeting expenses	5,46,560
Other expenses	5,41,790
<b>Total</b>	<b>4,86,84,155</b>



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2021 - 2022	
Item	Value (Rs.)
Lab Maintenance	12,62,507
Office Maintenance	77,86,040
Electrical maintenance	50,03,522
Telephone charges	10,86,971
Research Expenses for Staff - Academic Project	1,90,000
TA & DA to Guest/Visiting Faculty,	78,943
Repair and UpKeep	1,87,16,822
Sports and Games	4,09,533
Kaladarshini Expenses	3,18,025
Board of studies	86,500
Youth festival and cultural activities	4,77,671
Seminar expenses	3,18,161
Training and placements	3,47,703
Hostel expenses	2,10,607
Printing and stationery	4,85,484
Auditorium maintenance	5,08,773
miscellaneous expenses	1,83,405
<b>Total</b>	<b>3,74,70,667</b>



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2020 - 2021	
Item	Value (Rs.)
Lab Maintenance	8,79,312
Office Maintenance	13,91,650
Telephone/Internet Expenses	6,77,948
Research expenses for staff	1,22,500
Guest/Visiting Faculty, Workshop and Seminars /BoS	2,76,050
Training and placement expenses	4,21,250
Other expenses (Youth festival + Advertisement)	2,20,498
Repair and UpKeep	1,27,63,937
Sports and Games	1,58,923
Kaladarshini Expenses	2,35,375
Auditorium expenses	1,17,023
Printing and stationery	9,68,457
Hostel expenses	56,629
Missellaneous	68,861
Electrical charges	2926781
<b>Total</b>	<b>2,12,85,194</b>



  
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2019 - 2020	
Item	Value (Rs.)
Lab Maintenance	10,38,366
Office Maintenance	92,62,348
Telephone charges	9,28,254
Capacity building for Teachers	111000
Workshop/ Seminar etc	7,20,872
Repair and UpKeep	1,71,02,836
Sports and Games	2,86,732
Electricity charges	5933601
Internet charges	1297846
Training and placement expenses	4,53,038
Guest/Visiting faculty	31,500
Cultural activities	10,24,554
Hostel expenses	3,05,841
Auditorium Maintenance	3,99,957
Kaladarshini Expenses	3,00,028
<b>Total</b>	<b>3,91,96,773</b>



  
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2018 - 2019	
Item	Value (Rs.)
Lab Maintenance	11,12,703
Office Maintenance	10,79,882
Internet Expenses	15,38,053
Workshop/ Seminar etc	5,26,195
Repair and UpKeep	1,86,00,346
Sports and Games	3,96,587
Hostel expenses	4,06,494
Auditorium maintenance	5,73,323
Kaladarshini Expenses	2,98,884
Training and placement	4,81,416
Telephone charges	965747
Miscellaneous	2,76,142
<b>Total</b>	<b>2,62,55,772</b>



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