

# **ANDHRA LOYOLA COLLEGE**

**AUTONOMOUS:: VIJAYAWADA - 520 008** 

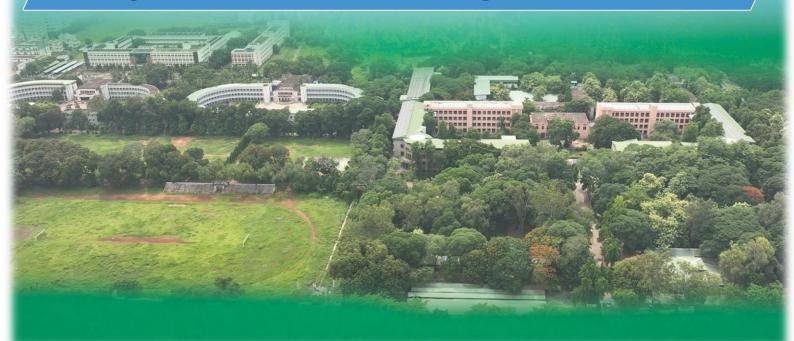
Established: 1954

A CHRISTIAN MINORITY COLLEGE WITH CONSTITUTIONALLY PROVIDED RIGHT OF ADMISSION
(AN ISO 14001 : 2015 INSTITUTION)

THE ONLY COLLEGE IN BOTH THE TELUGU STATES TO HAVE BEEN RANKED AMONG
THE TOP 150 COLLEGES BY NIRF SINCE THE INCEPTION OF THE RANKING IN 2017
SELECTED UNDER THE STAR COLLEGE SCHEME OF DBT AND FIST PROGRAMME OF DST, GOVT.OF INDIA
SELECTED FOR ENHANCEMENT OF QUALITY AND EXCELLENCE UNDER RUSA BY MHRD, GOVT.OF INDIA

### **5.4.1 ALUMNI CONTRIBUTION**

A College Dedicated to All-Round Development of its Students





## **Andhra Loyola College**

(Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

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

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

#### 5.4: Alumni Engagement

5.4.1: Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution through registered Alumni association:

**Certificate of Registration:** 

(Andhra Loyola College ALUMNI Association ALCAA)





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#### List of alumnus/alumni with the amount contributed year-wise

Alumni Team of our College who are helping their *alma mater* to build Reverse Osmosis Drinking Water Facility and Renovation of College Office for the Academic Year 2019-2020

S No.	Date	Name of the Donors	Amount (Rs.)
1	11.12.2019	Malaxmi Infra Ventures	2,00,000.00
2	06.01.2020	Ms K.Fatima Mary	50,000.00
3	06.01.2020	Sri. Rama Chandra Rao	5,00,000.00
4	31.01.2020	Ms. K. Maheswari	10,000.00
5	31.01.2020	Sri. Ch. Jagannadham	10,000.00
6	31.01.2020	Ms. P. Janaki Sreenivas	5000.00
7	31.01.2020	Mr. A Ravi Sankar	10,000.00
8	03.02.2020	K. Siva Sankar	50,000.00
9	05.02.2020	Sri Gokaraju Ganga Raju	5,00,000.00
10	06.02.2020	Sri. Medapati Venkat	50,000.00
11	07.02.2020	Sri Kotha Vijay Kumar	50,000.00
12	11.02.2020	Sri. N. Bala Showrayya	4,000.00
13	24.02.2020	M/S Jasper Industries	15,000.00
14	22.05.2020	Sri. Prabhu Kishore	2,00,000.00
15	22.06.2020	Sri.D.Venkata Basava Tilak	50,000.00
		TOTAL	17,04,000.00

PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJA ZAWADA-8



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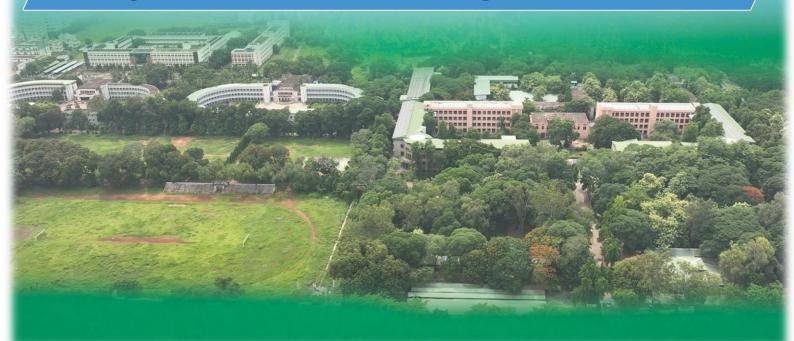
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5.4.1.1: Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution year wise through registered Alumni association: 64.74 Lakhs

YEAR	AMOUNT (INR in Lakhs)
2022-2023	7.12 (Rs.7,12,752)
2021-2022	6.36 (Rs.6,36,107)
2020-2021	11.06 (Rs.11,06,792)
2019-2020	18.11 (Rs.18,11,564)
2018-2019	22.09 (Rs.22,09,073)
Total	64.74 Lakhs

PRINCIPAL ANDHRA LOYOLA COLLEGE VIJATAWADA-8

## **Proofs: (Audited Statements)**

S No.	Year	Amount		
1	2022-2023	Rs.7,12,752.25		

	700	LOYOLA	GE ALUMNI ASSOCIATION GARDENS ADA-S10008		
	Income	and Expenditure Ac	count for the year 2022-2023		
Expenditure	Amount	Amount	Income	SnucenA	Amount
Bank charges	97.50	The state of the s	Interest income		177111111111111111111111111111111111111
Cleaning Explenses	4,290.00		Intrest from Savings Bank	4,319.00	100000000000000000000000000000000000000
Electricity Expenses	19,917.75		Intrest on Fixed Deposits	3,61,888.00	3,66,207.50
Phone recharge	3,600.00				A STATE OF THE STATE OF
Printing and Stationary	180.00				
Auto charges	1,940.00				Association
Repairs and Maintainance	14,004.00		Donations received		2,11,000.00
Salaries for Staff	6,46,297.00				
Miscelleneous expenses	1,740.00			-	- Company of the Company
Sundry Expenses	29,786.00	7,12,752.25	Excess of Expenditure over Income		1,35,545.25
		7,12,752.25			7,12,752.2

For Kowths & Co., Chartered Accounting N. No. (Arguer Munar Man) 2 Patter Membership No. 253993 Acc Membership No. 253993

2 2021-2022 Rs.6,36,107.00

	AND		GE ALUMNI ASSOCIATION GARDENS						
			DA-520008						
Income and Expanditure Account for the year 2021-2022									
Expenditure	Amount	Amount	Income	Amount	Amount				
Bank charges	252.52		Interest income						
Sanitary Expenses	3,000.00 11,975.00		Intrest from Savings Bank	1,453.00					
Cleaning Expenses	11,975.00		Intrest on fixed Deposits	3,89,854.00	3,91,307.00				
Electricity Expenses	13,076.00								
Phone recharge	2,895.00								
Printing and Stationary	4,540.00								
Construction & machinery work	19,320.06		Donations received		2,44,800.00				
Auto charges	780.00								
Repairs and Naintainance	2,280.00								
Salaries for Staff	3,67,000.00								
Miscelleneous expenses	3,550.00								
Sundry Expenses	2,900.00	4,31,568.52							
Excess of income over Expenditure		2,04,538.48							
		6,36,107.00			6.36,107.00				

For Kowtha & Co., Chartered Accountants L'. Le selles (K. Venikatasubba Rao) Partner Membership NO, 203320 Firm Reg No-031450a UDIN; 22203320AZLZOH4723

3 2020-2021

## Rs.11,06,792.67

		ANDH		EGE ALIMNI ASSOCIATION						
				ADA-520008						
Income and Expenditure Account for the year 2020-2021										
Expenditure	Note No	Amount	Amount	Income	Note No	Amount	Amount			
	-			Interest income		0.000				
Bank charges		483.58		Intrest from Savings Bank		4,944,00	C0/16/035			
Sanitary Expenses		31,128.00		Intrest on Fixed Deposits		4,06,963.00	4,11,807.00			
Clearwing Expenses		16,900.00								
Electricity Expenses		10,128.00 2.660.00		Donations received	2		1,88,000.00			
Meeting Expenses		2,660.00								
Printing and Statismary		5,710.00		By Excess of Expenditure over Income			5,06,985.67			
License Fers		10,000.00								
Repairs and Maintainance		26,625.00								
Salaries for Sfaff		5,24,500.00								
Sundry Expenses		26,330.00								
Depreciation	1	4,52,328.09	- Contraction							
250-2000		NACCOMP.	11,06,792.67							
					-					
					1					
			11,06,792.67				11,06,792.67			



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2019-2020

#### Rs.18,11,564.00

		ANDHRA	LOYOLA COLL	GE ALIMNI ASSOCIATION			
			LOYOLA	GARDENS			
				ADA-520008			
		Income an	d Expenditure /	account for the year 2019-20			
Expenditure	Note No	Amount	Amount	Income	Note No	Amount	Amount
				Interest income	10000110	- Announc	Amount
Bank charges		474.96		Intrest from Savings Bank		11,581.00	
Christmas Expenses		14,720.00		Intrest on Fixed Deposits		5,41,983.00	5,53,564.00
Cleaning Expenses		34,350.00				3,12,303.00	3,33,304.00
Depreciation	1	4,11,973.31		Donations received	2		12,58,000.00
Electricity Expenses		14,278.00	Date of the later		-		12,30,000.00
Meeting Expenses		4,110.00					
Printing and Stationary		2,754.00					
Repairs and Maintainance		31,085.00					
Salaries for Staff		5,03,000.00					
Sundry Expenses		29,295.00					
Travelling Expenses	1000	6,616.00					
Uniform Expenses		25,530.00	10,78,186.27				
* '				·		3/	
Excess of Income over Expenditure			7,33,377.73				
			18,11,564.00				18,11,564.00



5 2018-2019 Rs.22,09,073.00

	19090	VERVAWA	GARDERS IDA-130008 somet for the year 2010-19		
Expositions	Amount	Amount	Decemb	Amount	Amount
Sec Linergia  Excisity deprote  Finding and Midderary  Report and Proteinance  Sulf Selects  Towelling  Towell		20,128.00		5/3849 63,676.03	7,244.5 665,534.0 1,552.393.0
		2,309,073.03			2,209,979.6

For KOWTHA & CO CHARTERES ACCOUNTAGE F. Westler &

PRINCIPAL ANDHRA LOYOLA COLLEGE VIJA YAWADA-8