



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**

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
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

E GOVERNANCE

FINANCIAL STATEMENT(2018-2019)

Description	Amount
Telephone & Internet	9,28,635.00
Telephone & Internet	37,112.00
Software Licence (Digital Track and Reference Globe)	-
CC Camera maintenance (1,05,138+4,300+2,48,154+2,26,678)	5,84,270.00
Library Software	8,850.00
Kone Elevators-Lift Maintance	38,878.00
Website Development	23,600.00
Library membership (N list)	-
Digital World (Work Station AMC)	-
Digital World HP Workshop Z8 G4 E Learning Class Room	-
Manasa Solutions	28,320.00
Digital Track CISCO	-
Configuration and Development of Real Time Learning Management System (RLMS)	-
TOTAL	16,49,665.00



Kishore
(Fr.Dr.G.A.P.Kishore, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.



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2018-19

Research expenses for staff ✓	125,000	224,940	Contribution For OBA	262,800
English Communication	68,394	30,476	Lab Dues	93,606
Telephone Charges (sch-11) ✓	928,635	1,903	EPF Transfer to Government	867
Campus Ministry	70,171		ESI Transfer to govt	34,804
Legal expenses	46,445		P.T online to VMC	141,300
Depreciation	14,555,115	181,905	Condonation fees	-
AICUF	-	94,000	Special Lab/ Library deposit(P.G)	31,400
Bus maintenance	98,335	-	APSSDC	53,600
Other Hostel Expenses (sch-12)	406,494	-	P.G Migration	200
News Paper & Periodical(hostel)	15,605	-	SAF Inter	6,080
Gratuity (sch-13)	165,016			
General store consumed (sch-14)	22,570,115			
Board of Studies meeting expenses	31,687			
OBA expenses	-			
GST on rent of immovable property	12,364			
Refundable mess deposit in New hostel	-			
Govt Scholarship refund	32,836			
Computer hardware	-			
Pondicherry Receipt	-			
AFRC Processing fee	18,000			
Subscription for books	60,000			
	-			
1 Excess of Income Over Exp.	69,702,325			
7	194,297,194	167,673,557		194,297,194

[Signature]
 cc - President
 yola College Society
 ur - Vijayawada.

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

For BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000513S
[Signature]
P. SUNIL KUMAR
 Partner.
 Membership No: 204519
 29.06.2019



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2018-19

ASSESSMENT YEAR 2019-20.
PAN: AAATT7188E

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2019 (ALC AIDED)

PREVIOUS YEAR	EXPENDITURE	AMOUNT	PREVIOUS YEAR	INCOME	DETAILS	AMOUNT
530,513	Repairs & Upkeep/Renov of toilets/automation	1,775,762		Grants Received		
332,492	Printing & Stationary	215,316	4,811,550	Community colleges		
7,749	Postage, Telegraph & NR-3 Net.	8,707		DBT Grant		
287,510	Electrical maintenance	23,700		Inspire of Science (DST Grant)	7,850,000	
733,053	Lab Maintenance/COP Expenses (sch-1) ✓	767,863	19,139,126	salary deduction received from 3196		7,850,000
438,000	Community colleges Scholarship	-				
350	Audit Fee	1,738				
28,548	Affiliation Fee	199,520				
99,013	Students Association	58,313				
132,600	Office Maintenance	288,389				
-	College Fee Refund to Students	2,355				
120	Travelling & conv.	1,038		Collections		
58,800	Youth Festival	-		Special Fee collection	1,103,000	
432,206	Work Shop seminar & Meeting expenses	343,372	1,055,500	Fee Collection (sch-5)	905,230	
37,000	Remuneration & Honorarium	-	779,045	Caution Deposit Received	32,040	
65,878	News papers & Periodicals	132,741	39,960	Tuition Fee Collections	2,313,572	
171,193	Students stationary	225,456	2,211,589	Bank Interest received (sch-4)	413,447	
2,538	Bank Charges	5,802	565,929	contribution from management	1,000	
738	Bank Charges for scholarship accounts	-	-	joint	-	
357,406	Sports & Games	391,715	-	IUT	237,650	
57,701	Re-training of teachers/ Faculty	12,813	144,340	Miscellaneous Income	628	5,006,567
21,590,910	Salary deduction A/C (for TS&NTS)	-				
902,092	Renovation of Buildings	-	5,519,784	Excess Of Expenditure Over Income		2,463,850
428,000	Working & Hiring expenses	-				
77,100	Guest / Visiting Faculty	67,510				
10,333	Amount returned to UGC	-				
5,150,678	Depreciation (as per schedule)	4,752,861				
14,861	Extension activities(autonomous)	15,820				
91,465	Sanitary	109,770				
39,068	Servicing charges	47,934				
69,070	Telephone charges ✓	37,112				
169,321	Seminar/minor research projects	102,500				
2,928	JKC Fees	-				



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Page No:-12

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr. Dr. G. A. P. KISHORE, S.J.
Principal

Date: 27.10.2018

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev. Father,

Kindly sanction an amount of Rs.	2,48,154/- (Two Lakhs Forty Eight Thousand One Hundred and Fifty Four Only)
in favour of	Siloam Surveillance Systems
for the purpose of	CC Cameras for PG Block
Account category	MCA A/c No. 9630

Thanking you,

Yours sincerely

(FR. DR. G. A. P. KISHORE, SJ)

Cheque no:- 695801/9630

27/10/2018


M. Jagayaram



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SILOAM

SURVEILLANCE SYSTEMS

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

GST NO. : 37BZWPB3056R1ZI **INVOICE** Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

INVOICE No. **12** STATE CODE : 37 DATE : 22/10/2018

Details of Receiver / Billed to : GST No **37AAAT7188E124**

Name : *Principal Andhra Loyola College* State Code : 37

Address : *Vijayawada*

State : *(AP)*

Sl No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
1	CP Plus (2.4) MP HD cameras		20	2000	40,000	3600	3600	-	47,200
2	32 channel D.V.R		1	29000	29,000	2610	2610	-	34,220
3	4TB Hard Disk		2	10,500	21,000	1890	1890	-	24,780
4	16 channel Power supply		2	2100	4,200	378	378	-	4,956
5	3+1 CCTV cable		10	1500	15,000	1350	1350	-	17,700
6	HDMI 8VGA cables, Pins		25	6000	6,000	540	540	-	7,080
7	UTP Belans connectors		6	1500	9,000	810	810	-	10,620
8	Cat 6 cables Bundle		2	7500	15,000	1350	1350	-	17,700
9	1/0 Rack		1	2500	2500	225	225	-	2950
10	PVC BOXES		20	50	1000	90	90	-	1180
11	HDMI SPLITTER		1	2000	2000	180	180	-	2360
12	43" LED TV		1	37000	37,000	3330	3330	-	43,660
13	APC UPS 1100VA		1	5600	5,600	504	504	-	6608
14	20m Field cable		15m	120	18,000	1620	1620	-	21,240
15	Installation committment		25	5000	5,000	450	450	-	5,900
Total						18927	18927		2,48,154

Bank Details

Bank Account Number : *PG Floor C C cameras*

Bank & Branch IFSC :

Total Amount Before Tax	2,10,300
Add : CGST	18,927
Add : SGST	18,927
Add : IGST	-
Tax Amount : GST	37,854
Total Amount After Tax	2,48,154

Total Invoice Amount in Words: *Two lakhs forty eight thousand one hundred fifty four Rupees* Only

For **SILOAM SURVEILLANCE SYSTEMS**

M. Jayaram
Proprietor

1. Goods once delivered will not be taken back.
2. Our responsibility ceases soon after the goods delivered.



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ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:02.03.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	2,26,678/- (Two Lakhs Twenty Six Thousand Six Hundred and Seventy Eight Only)
in favour of	Siloam Surveillance Systems
for the purpose of	CC Cameras for Degree ^{Living} Campus
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely

(FR.DR.G.A.P.KISHORE, SJ)

Cheno. 203866/9280
05/03/2019



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SILOAM SURVEILLANCE SYSTEMS

#74-7-12B, Patamata, Donka Road, Vijayawada - 520 010.

Mobile : 9493800464
7075705095

INVOICE NO. : 37BZWPB3056R1ZI

INVOICE

Original For Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

INVOICE No. **19** STATE CODE : 37 DATE : **2/3/2019**

Details of Receiver / Billed to : **Andhra Loyola College** GST No : **37AAAT7188E124**

Name : **College Vijayawada** State Code : 37
Address :

State : **(AP)**

SI No.	Name of product	HSN Code	Qty	Rate	Amount	CGST	SGST	IGST	Total
①	2.4 (MP) HD Cameras		41	2000	82,000	7380	7380		96,760
②	16 channel D.V.R		3	12500	37,500	3375	3375		44,250
③	2TB Hard Disk		3	6500	19,500	1755	1755		23010
④	3+1 CCTV cable		6	1500	9,000	810	810		10620
⑤	16 channel power supply		3	1500	4500	405	405		5310
⑥	cat 6 cable bundles		2	7500	15000	1350	1350		17,700
⑦	8-Port switches D-link		3	2200	6600	594	594		7788
⑧	BNC, Pins, connectors HDME, VMA, cables		2/5	3000	3000	270	270		3540
⑨	Installation charges		2/5	1500	15000	1350	1350		17700
Total					1,92,100	17289	17289		2,26,678

Bank Details Bank Account Number : Bank & Branch IFSC :	Total Amount Before Tax	1,92,100
	Add : CGST	17,289
	Add : SGST	17,289
	Add : IGST	
	Tax Amount : GST	34,578
Total Amount After Tax		2,26,678

Total Invoice Amount in Words: **Two Lakhs Twenty six thousand six hundred seventy eight Rupees only**

[Signature]
For **SILOAM SURVEILLANCE SYSTEMS**
B. Swadesh
Proprietor

1. Goods once delivered will not be taken back.
2. Our responsibility ceases soon after the goods delivered.



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TAX INVOICE

Details of Service / Goods Seller (Billed from)

3KITS
PLOT NO.911-1,1ST FLOOR,NEAR SUMANA HOSPITAL,
VIVEKANANDA NAGAR,KUKATPALLY,RANGAREDDY DISTRICT, Hyderabad – 500018
State Code: 36
GSTIN: 36AABFZ3046L1ZW

Invoice No.: GST - 46
Invoice Date: 14-11-2018

Details of Service / Goods Receiver (Billed to)

M/s. THE LOYOLA COLLEGE SOCIETY
DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008
State : Andhra Pradesh
State Code: 37
GSTIN: 37AAATT7188E124

Details of Service / Goods shipped to

M/s. THE LOYOLA COLLEGE SOCIETY
DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008
State: Andhra Pradesh
State Code: 37
GSTIN: 37AAATT7188E124

Sl. No.	Description of Goods / Services	HSN/SAC	Q O C	Unit	Total	Discount	CGST		SGST		IGST	
							Taxable Value	Rate	Amount	Rate	Amount	Rate
1	Web Site Annual Maintenance – (September 01 2018 - September 01 2019)	9973			20000	-	20000				18%	3600
Total (INR)					20000	-	20000					3600
Total Invoice Value												23600

Invoice Value in words: Twenty-three thousand six hundred rupees only/-

PAN: AABFZ3046L

For 3KITS

Bank Details for payment

Beneficiary Name	3KITS
Bank Name	HDFC
Branch	MADHAPUR & HYDERABAD
Account No.	50200012513308
IFSC	HDFC0000545



Name of the Signatory: P V Jayadev
Designation: Partner

Plot No 911, Road No 2, Vivekananda Nagar Colony, Kukatpally, Hyderabad, Telangana - 500072.

+91-40-65891579

info@3kits.com

www.3kits.com



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ANDHRA LOYOLA COLLEGE (AUTONOMOUS):VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:23.10.2018

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	38,878/- (Thirty Eight Thousand Eight Hundred and Seventy Eight Only)
in favour of	Kone Elevator India Private Limited
for the purpose of	Lift Annual Maintenance Charges from November 2018 to October 2019
Account category	Management Rate A/c No. 9354

Thanking you,

Yours sincerely

(FR.DR.G.A.P.KISHORE, SJ)

cheque no.- 935159/9354

29/10/2018

M. Jagayanti SP



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M/s.
ANDHRA LOYOLA COLLEGE
LOYOLA COLLEGE ROAD
OPP VETINARY COLONY
VIJAYAWADA
520008
ANDHRA PRADESH
Contact Person : MOHAN
Contact No : +91 9440103631

KONE Elevator India Pvt Ltd
D.No. 39-10-19, Near Veterinary
Hospital, Labbipet,
520010
Sreenivasa Rao Surisetty
Tel:
Mob.

Date 09.07.2018

Sub: Renewal of Maintenance Contract

Ref: KONE Care Plus™
Maintenance Contract Number 40218820 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-11-2018. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 01-11-2018 to 31-10-2019 will be as below

General contract agreements	
Contract start date	01-11-2018
Contract end date	31-10-2019
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 32,947.63
CGST @ 9%	Rs 2,965.29
SGST / UTGST @ 9%	Rs 2,965.29
Total price for first year, including applicable taxes	Rs 38,878.20
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 40218820 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

For ANDHRA LOYOLA COLLEGE

Authorised Signatory

Authorised Signatory
Name, Designation, Seal

1
KESV / F009 / A / 10



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ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:07.02.2019

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	1,05,138/- (One Lakh Five Thousand One Hundred and Thirty Eight Only)
in favour of	Prudhvi Security Surveillance Systems
for the purpose of	CCTV Camera for Intermediate Block
Account category	Inter Management A/c No. 8639

Thanking you,

Yours sincerely


(FR.DR.G.A.P.KISHORE, SJ)

Churo. 274 228/8639
08/02/2019

M. Sarayaraj, SJ



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RUDHVI SECURITY SURVEILLANCE SYSTEMS

.... Get ready to Electrify Your Electronics

QUOTATION

To,
LOYOLA COLLEGE,
INTER BLOCK,
Vijayawada.

Dear Sir,

Subject: The following are the prices subjected to the devices that are essential to build an Security Camera system for your organisation.

Description of item	make	Qty	Per 1 qty	Price
Digital Video Recorder(DVR); max ,20mbps incoming band with, up to 6mp resolution preview and play back, 16 channel 2sata 20mbps/20mbps	HIKVISION	01	9,500.00	13,000.00
Dome Camera; 1/2.7" image sensor 25/30fps@6mp h.265plus and h.265 dual-stream encoding DWDR ,day/night (ICR),3DNR,AWD,AGC,BLC 2.6fixed lens (3.6 mm optional) IR range 30 mts,ip66	HIKVISION	03	2,100.00	6,300.00
Bullet Camera; 1/2.7" image sensor 25/30fps@6mp h.265plus and h.265 dual-stream encoding DWDR ,day/night (ICR),3DNR,AWD,AGC,BLC 2.6fixed lens (3.6 mm optional) IR range 30 mts,ip66 Mobile Software:iCMOB ,gGMOS software:KVM5 pro,vOptimus pro	HIKVISION	10	2,400.00	24,000.00
Bullet Camera6MP; 1/2.7" image sensor 25/30fps@6mp h.265plus and h.265 dual-stream encoding DWDR ,day/night (ICR),3DNR,AWD,AGC,BLC 2.6fixed lens (3.6 mm optional) IR range 30 mts,ip66	HIKVISION	03	4,500.00	13,500.00
SMPS box	CPPLUS	01	1,500.00	1,500.00
Wire coils	Cables	06	1,200.00	7,200.00
Hard Disk	4Tera Byte	01	10,400.00	10,400.00
Dvrsafy rack and assories				2,200.00
Pvc pipes and clips and junction boxes				3,000.00
Instillation				8,000.00
TOTAL				89,100.00

M. Sagayam



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RUDHVI SECURITY SURVEILLANCE SYSTEMS

.... Get ready to Electrify Your Electronics

GST 18%				16,068.00
GRAND TOTAL				105,138.00

Note:-GST18% Taxes Extra,

Terms & conditions;

- Payment Terms: 70% advance with P.O. and balance 30% on delivery of goods and installation
- Warranty: 1 Year for manufacturing defects from the date supply-Cameras and DVR
- Warranty: 3 years for manufacturing defects from the date supply-Hard disk
- Any civil/electrical work will done by customer at your cost as per our specification.
- Power point/supply at every location to be provided
- The following conditions should be fulfilled during warranty & AMC
- The selected bidder must provide 24 x 7 provisions (call/web) for registering Complaints.
- The selected bidder must initiate action within 12 hours and must arrange for a site visit if required.
- The selected bidder must resolve the registered complaints within 3 working Days from the date of registration of the complaint. Beyond this, failure to adhere to the above service requirements will attract penalty of 1% of Quarterly AMC charge for every elapsed day.
- All software/firmware patches and updates released by the manufacturers for the supplied products must be provided timely and be installed free of charge during the support period (1 Year warranty).
- The selected bidder will have to provide details of escalation levels.
- In the event of the bidder's Company or the concerned division of the company

MAIL ID; Prudhvicoolcaresolutions@gmail.com

Note: HIKVISION HD cameras are provided

Reg no: AP-07-11-003-0518404

GST NO; 37DOZPM2146M2Z0

ONE YEAR FREE MAINTANANCE SERIVES.

ONE YEAR WARRRANTY ON TV, and WHOLE CAMERAS.

THREE YEARS WARRRANTY ON HARDISC.



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
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:01.05.2018

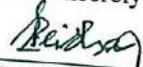
To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

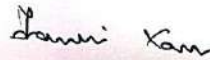
Dear Rev.Father,

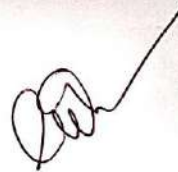
Kindly sanction an amount of Rs.	4,300/- (Four Thousand and Three Hundred Only)
in favour of	M.Prudhvi Raj
for the purpose of	CC Camera Maintenance
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely


(FR.DR.G.A.P.KISHORE, SJ)







Andhra Loyola College (Autonomous)

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Fax (Correspondent) : 2486084

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

Fr.Dr.G.A.P.KISHORE, S.J.
Principal

Date:20.12.2018

To
Rev Fr Correspondent / Treasurer
Andhra Loyola College
Vijayawada

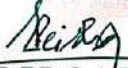
Dear Rev.Father,

Kindly sanction an amount of Rs.	8,850/- (Eight Thousand Eight Hundred and Fifty Only)
in favour of	Verus Solutions Private Limited (DD)
for the purpose of	NewGenLib EE ILMS Annual Maintenance for the period January 2019 to December 2019 – UG Library
Account category	Autonomous Grant Library Books and Journals

Thanking you,

Ch. No. :- 691187 / 5258
20/12/2018

Yours sincerely


(FR.DR.G.A.P.KISHORE, SJ)





Andhra Loyola College (Autonomous)

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CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

CASH BILL Cell : 8977709281
8985856621

ELECTRICAL WORKS

*Wiring, Contract Works, AC Repairing & Installation
CC Cameras Repairing & Installation*

Pattabhi Ramulu Colony, Vijayawada.

No. **53** Date :

M/s. Sri Loyola College

No.	PARTICULARS & SPARES	Qty.	Amount	
			Rs.	Ps.
1	1.5 bullet Camera	1	2000	00
2	wire cable 24x40	2cm	960	00
3	Series	1	1000	00
CC Cameras Maintenance			4300	00

Subtotal
30/04/18
M. K. L.
Signature