



# ST. ALOYSIUS' COLLEGE

AUTONOMOUS  
JABALPUR- 482001  
MADHYA PRADESH, INDIA

## CRITERION-5

### STUDENT SUPPORT AND PROGRESSION



Key Indicator – 5.4

Student Support

Metric No.: 5.4.1

Alumni Contribution during the Last Five Years to the  
Institution through Registered Alumni Association

Document Name

Annual Audited Statements of Accounts



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## AUDITED STATEMENT OF ALUMNI CONTRIBUTION

Session- 2019-20

### ST. ALOYSIUS COLLEGE, JABALPUR

#### SELF FINANCING COURSES ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	RUPEES	RUPEES	PAYMENTS	RUPEES	RUPEES
<b>To BALANCE ON 01.04.2019 :</b>			<b>By ESTABLISHMENT EXPENSES :</b>		
With Syndicate Bank			Salaries to Staff	2,92,49,800.40	
On Fixed Deposits	2,97,89,674.00		Management Contribution to PF	56,12,377.60	
On Current Account			Gratuity to Staff	2,46,884.00	
Account No. 78111010002036	47,81,450.50		Stationery and Printing	7,63,383.00	
With Canara Bank			Affiliation Expenses	17,25,400.00	
On Current Account			Add on Course Expenses	68,023.00	
Account No. 5201214000008	10,95,854.64		Audit Fees	2,12,400.00	
Account No. 5201214000828	15,358.95		Advertisement	2,48,470.00	
Account No. 5201214000827	1,24,65,387.00		Autonomous Examination Expenses	34,27,558.00	
Cash in Hand	108.53	4,81,47,833.62	Autonomous Expenses	78,927.00	
			B.Ed. Course Expenses	67,048.26	
<b>FEE COLLECTIONS :</b>			B.Ed. Course Salaries	60,22,228.00	
Admission Fees	4,21,600.00		Bank Charges and Commission	12,711.73	
Admission Forms Fees	49,62,000.00		Book Bank Expenses	65,860.00	
Affiliation Fees	6,53,290.00		Building Repairs and Maintenance	2,60,503.00	
Autonomous Fees	27,08,506.00		Certificate Course Expenses	1,13,200.00	
B.Ed. Fees	22,05,179.00		Conservancy Expenses	42,245.00	
Cultural Activity Fund	14,11,045.00		Cultural Expenses	3,30,813.00	
Degree Fees	81,750.00		Cultural Fees Expenses (UTD)	8,67,850.00	
Development Fees	11,70,460.00		College Magazine Expenses	1,98,240.00	
Examination Fees (Autonomous)	1,46,26,629.00		Degree Expenses	10,20,875.00	
Exam Form Fees	12,74,696.00		Electricity Charges	9,74,371.25	
Identity Card Fees	20,800.00		Enrolment Expenses	31,500.00	
Innovation of Library Fees	3,57,350.00		Flag Day Expenses	20,000.00	
Insurance Fees	2,69,300.00		Garden Expenses	15,777.00	
Library Fees	26,47,210.00		Global Understanding Project Expenses	23,500.00	
carried forward ...	3,28,09,815.00	4,81,47,833.62	carried forward ...	5,16,99,945.24	0.00





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

brought forward ...	3,28,09,815.00	4,81,47,833.62	brought forward ...	5,16,99,945.24	0.00
Medical Fees	33,960.00		Identity Card Expenses	3,39,481.00	
Physical Welfare Fees	21,77,600.00		Innovation of Library Expenses	3,57,350.00	
Placement Fees	1,36,100.00		Laboratory Expenses	3,31,548.00	
Students Aid Fees	35,003.00		Legal Expenses	2,800.00	
Science Fees	10,11,400.00		Books, Journals and Library Expenses	1,25,710.00	
Staff Welfare Fund	8,15,480.00		Medical and First Aid Expenses	14,173.00	
Self Financing Course Fees	7,70,94,727.57		Meritorious Scholarship Expenses	1,16,610.00	
Tuition Fees	8,50,320.00		Office Expenses	1,35,681.60	
TC and Other Certificate Fees	4,98,002.00		Physical Welfare Expenses	8,16,800.00	
Consultancy Fees	64,000.00		Placement Expenses	750.00	
Students Union Fees	16,87,300.00	11,72,13,707.57	Postage	42,587.00	
<b>" INTEREST REALISED :</b>			Practical Examination Expenses	27,451.00	
On Fixed Deposits	29,77,654.00		Refreshment Expenses	60,469.00	
On Savings Bank Accounts	1,71,164.00	31,48,818.00	Extra Curricular Activities Scholarship	39,014.00	
<b>" OTHER INCOME :</b>			Students Aid Fund Scholarships	9,15,716.00	
Resource Generated by College	9,96,554.00		Self Financing Course Expenses	4,73,457.26	
Gold Medal Scholarships	40,000.00		Security Guard Expenses	1,99,489.00	
Alumni Donations	5,76,950.00	16,13,504.00	Sports and Games	6,71,202.00	
<b>" OTHER RECEIPTS :</b>			Sports Scholarship Expenses	60,031.00	
Caution Deposits	10,17,899.00		Students Union Expenses	11,15,362.00	
Ayog Share to Provident Fund	1,05,102.00		Telephone Charges	33,449.00	
Pension Deposits	9,713.00		Skill Development Expenses	1,07,100.00	
Group Insurance Premium	1,72,106.00		Software Expenses	38,489.00	
Scholarships	2,08,629.00		Conferences, Seminars and Workshop	99,919.00	
Students Welfare Programme	8,006.38		DOEAAC Society Expenses	11,286.00	
Students Aid Fund	1,09,620.00	16,31,275.38	E-Pravesh Expense	1,58,697.80	
<b>* SALARY RECOVERIES :</b>			GATE/MPPSC Exam Expenses	82,210.00	
Professional Tax	1,91,455.00		IQAC - Contingencies	710.00	
Income Tax	1,45,951.00	3,37,406.00	Repairs and Maintenance	7,84,767.00	
			Staff Welfare Expenses	1,19,500.00	
			Vehicle Maintenance Expenses	13,005.00	
			M.P. Labour Welfare Department Expense	1,07,584.00	
			N.S.S. Expenses	89,000.00	
carried forward ...		17,20,92,544.57	carried forward ...	5,91,91,343.90	0.00







# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Session- 2020-21

### ST. ALOYSIUS COLLEGE, JABALPUR

#### SELF FINANCING COURSES ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	RUPEES	RUPEES	PAYMENTS	RUPEES	RUPEES
<b>To BALANCE ON 01.04.2020 :</b>			<b>By ESTABLISHMENT EXPENSES :</b>		
On Fixed Deposits			Salaries to Staff	3,22,72,666.00	
With Syndicate Bank	22,33,062.00		Gratuity to Staff	1,75,206.00	
With Canara Bank	5,79,44,388.00		Stationery and Printing	1,03,750.00	
On Current Account			Affiliation Expenses	9,04,909.44	
With Canara Bank			Audit Fees	2,23,617.00	
Account No. 5201214000008	2,54,866.16		Advertisement	23,725.00	
Account No. 5201214000828	5,79,803.52		Autonomous Examination Expenses	20,40,575.00	
Account No. 5201214000827	15,40,918.00		Autonomous Expenses	3,82,000.00	
Cash in Hand	141.53	6,25,53,179.21	B.Ed. Course Expenses	51,062.00	
			B.Ed. Course Salaries	52,38,624.00	
<b>* FEES COLLECTIONS :</b>			Bank Charges and Commission	13,213.50	
Admission Fees	9,56,900.00		Book Bank Expenses	33,610.00	
Admission Forms Fees	21,59,384.00		Certificate Course Expenses	3,99,663.00	
Affiliation Fees	9,05,659.00		Conservancy Expenses	6,903.00	
Autonomous Fees	5,63,100.00		Cultural Expenses	45,004.00	
B.Ed. Fees	42,15,100.00		Cultural Fees Expenses (JTD)	9,81,070.00	
Cultural Activity Fund	14,80,750.00		College Magazine Expenses	2,25,920.00	
Degree Fees	11,34,100.00		Degree Expenses	11,28,550.00	
Development Fees	12,73,481.00		Electricity Charges	9,02,648.50	
Examination Fees (Autonomous)	1,92,01,498.00		Flag Day Expenses	28,000.00	
Exam Form Fees	45,180.00		Garden Expenses	9,063.00	
Identity Card Fees	4,800.00		Global Understanding Project Expenses	16,000.00	
Innovation of Library Fees	8,26,740.00		Identity Card Expenses	2,70,805.00	
Insurance Fees	2,98,150.00		Innovation of Library Expenses	4,03,970.00	
Library Fees	5,58,480.00		Laboratory Expenses	17,839.00	
Physical Welfare Fees	23,69,200.00		Legal Expenses	5,370.00	
carried forward ...	3,59,90,502.00	6,25,53,179.21	carried forward ...	4,59,03,763.44	0.00





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

brought forward ...	3,59,90,502.00	6,25,53,179.21	brought forward ...	4,59,03,763.44	0.00
Placement Fees	811.00		Books, Journals and Library Expenses	1,65,700.00	
Science Fees	9,17,800.00		Medical and First Aid Expenses	569.00	
Self Financing Course Fees	7,24,64,125.20		Meritorious Scholarship Expenses	84,290.00	
Tuition Fees	58,270.00		Office Expenses	44,486.90	
TC and Other Certificate Fees	3,12,960.00		Physical Welfare Expenses	9,23,360.00	
Students Union Fees	18,46,880.00	11,15,91,348.20	Postage	14,272.00	
" <b>INTEREST REALISED :</b>			Practical Examination Expenses	389.00	
On Fixed Deposits	42,27,809.80		Refreshment Expenses	16,440.00	
On Savings Bank Accounts	83,519.00	43,11,328.80	Students Aid Fund Scholarships	6,85,911.62	
" <b>OTHER INCOME :</b>			Self Financing Course Expenses	4,23,005.00	
Resource Generated by College	1,01,709.00		Security Guard Expenses	2,31,660.00	
Consultancy Income	64,625.00		Sports and Games	20,900.00	
Alumni Donations	2,84,253.00	4,50,587.00	Sports Scholarship Expenses	1,12,604.00	
" <b>OTHER RECEIPTS :</b>			Students Union Expenses	9,96,945.00	
Caution Deposits	11,36,110.00		Telephone Charges	47,950.50	
Covid Relief Collections	6,00,000.00		Skill Development Expenses	1,15,420.00	
Ayog Share to Provident Fund	53,46,216.00		Generator Running Expenses	20,008.00	
Group Insurance Premium	66,056.00	71,48,382.00	Conferences, Seminars and Workshop	22,740.00	
" <b>SALARY RECOVERIES :</b>			E-Pravesh Expense	1,61,150.00	
Professional Tax	2,73,545.00		GATE/MPPSC Exam Expenses	1,01,490.00	
Income Tax	5,12,935.00	7,86,480.00	AJACHE Expenses	94,820.00	
" <b>ADVANCES FROM :</b>			Insurance Premium for Students	1,00,000.00	
Recovery of Staff Advances		4,60,450.00	Mukhya Mantri Jan Kalyan Yojana	1,44,970.00	
			Repairs and Maintenance	5,74,816.00	
			Vehicle Maintenance Expenses	19,787.00	
			Gold Medal Scholarships	49,300.00	
			N.S.S. Expenses	49,700.00	
			Seed Money Expense	56,521.00	
			Travelling and Conveyance	47,523.18	5,12,30,491.64
			" <b>LOANS AND ADVANCES :</b>		
			Society Account	6,74,98,777.00	
			U.G.C. Account	17,12,575.80	
			Advances to Staff	1,65,000.00	6,93,76,352.80
carried forward ...		18,73,01,755.21	carried forward ...		12,06,06,844.44





# ST. ALOYSIUS' COLLEGE

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College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Session- 2021-22

### ST. ALOYSIUS COLLEGE, JABALPUR

#### SELF FINANCING COURSES ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPTS	RUPEES	RUPEES	PAYMENTS	RUPEES	RUPEES
<b>To BALANCE ON 01.04.2021 :</b>			<b>By ESTABLISHMENT EXPENSES :</b>		
On Fixed Deposits			Salaries to Staff	3,24,22,990.00	
With Canara Bank	4,35,20,747.00		Gratuity to Staff	5,13,541.00	
On Current Account			Stationery and Printing	2,30,852.00	
With Canara Bank			Affiliation Expenses	17,21,214.16	
Account No. 5201214000008	2,06,719.28		Audit Fees	2,24,573.00	
Account No. 5201214000828	38,559.68		Advertisement	1,52,500.00	
Account No. 5201214000827	8,56,862.00		Autonomous Examination Expenses	26,38,653.00	
On Savings Bank Account			Autonomous Expenses	15,78,802.54	
With South Indian Bank			B.Ed. Course Expenses	20,830.00	
Account No. 954053000000412	40,45,149.28		B.Ed. Course Salaries	63,98,799.00	
Cash in Hand	5,480.53	4,86,73,517.77	Bank Charges and Commission	10,431.98	
			Book Bank Expenses	71,043.00	
<b>" FEES COLLECTIONS :</b>			Certificate Course Expenses	3,85,304.40	
Admission Fees	5,75,400.00		Conservancy Expenses	18,345.00	
B.Ed. Fees	69,84,000.00		Cultural Expenses	1,87,747.00	
Alumni Donations	12,55,400.00		Cultural Fees Expenses.(UTD)	9,78,180.00	
Cultural Fees	14,46,290.00		College Magazine Expenses	1,23,200.00	
Degree Fees	12,33,500.00		Degree Expenses	12,28,500.00	
Skill Development Fees	2,05,090.00		Electricity Charges	8,14,957.00	
Enrollment Fees	10,71,830.00		Enrollment Expenses	10,88,960.00	
Examination Fees (Autonomous)	1,30,65,305.88		Flag Day Expenses	28,000.00	
Innovation of Library Fees	8,05,560.00		Garden Expenses	7,525.00	
Insurance Fees	2,86,300.00		Global Understanding Project Expenses	18,000.00	
Physical Welfare Fees	23,01,600.00		Group Insurance	10,000.00	
Science Fees	6,93,750.00		Identity Card Expenses	3,03,145.00	
Self Financing Course Fees	9,32,14,058.33		Innovation of Library Expenses	4,02,780.00	
<b>carried forward ...</b>	<b>12,31,38,084.21</b>	<b>4,86,73,517.77</b>	<b>carried forward ...</b>	<b>5,15,78,873.08</b>	<b>0.00</b>







# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Session- 2022-23

### ST. ALOYSIUS COLLEGE, JABALPUR

#### SELF FINANCING COURSES ACCOUNT

##### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPTS		RUPEES	RUPEES	PAYMENTS		RUPEES	RUPEES
<b>To BALANCE ON 01.04.2022 :</b>				<b>By EDUCATIONAL EXPENSES :</b>			
On Fixed Deposits				Salaries to Staff		4,78,26,394.00	
With Canara Bank		3,73,45,947.00		Gratuity to Staff		13,38,133.00	
With South Indian Bank		3,57,74,882.00		Stationery and Printing		7,56,690.00	
On Current Account				Affiliation Expenses		7,28,003.54	
With Canara Bank				Audit Fees		2,43,820.00	
Account No. 5201214000008		17,00,182.21		Advertisement		2,40,846.00	
Account No. 5201214000828		46,694.99		Autonomous Examination Expenses		29,25,509.00	
Account No. 5201214000827		15,98,908.00		Autonomous Expenses		11,12,113.00	
On Savings Bank Account				B.Ed. Course Expenses		67,461.88	
With South Indian Bank				B.Ed. Course Salaries		60,93,529.00	
Account No. 954053000000412		53,60,829.38		B.Ed Affiliation Expenses		30,000.00	
Cash in Hand		106.73	8,18,35,560.29	B.Ed Stationery Expenses		6,400.00	
				B.Ed Examination Expenses		32,325.00	
				Bank Charges and Commission		9,156.48	
<b>* FEES COLLECTIONS :</b>				Building Repairs		19,09,441.00	
Admission Fees		1,97,183.00		Book Bank Expenses		1,61,249.00	
B.Ed. Fees		69,84,100.00		Certificate Course Expenses		2,42,542.00	
Alumni Donations		5,60,100.00		Consevanry Expenses		36,380.00	
Cultural Fees		17,67,350.00		Cultural Expenses		2,27,866.00	
Skill Development Fees		1,89,105.50		Cultural Fees Expenses (UTC)		9,36,190.00	
Enrollment Fees		9,55,550.00		College Magazine Expenses		1,78,200.00	
Examination Fees (Autonomous)		1,65,50,712.59		Cultural Scholarship Expenses		78,763.00	
Innovation of Library Fees		7,58,720.00		Degree Expenses		12,03,465.00	
Insurance Fees		2,70,150.00		Electricity Charges		11,35,590.00	
Physical Welfare Fees		21,61,200.00		Enrollment Expenses		9,65,890.00	
Science Fees		25,62,377.00		Flag Day Expenses		34,600.00	
Self Financing Course Fees		9,31,36,468.04					
carried forward ...		12,61,11,036.13	8,18,35,560.29	carried forward ...		6,83,10,556.90	0.00





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Session- 2023-24

ST. ALOYSIUS COLLEGE, JABALPUR					
SELF FINANCING COURSES ACCOUNT					
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2024					
RECEIPTS		RUPEES	RUPEES	PAYMENTS	
		RUPEES	RUPEES		
<b>To BALANCE ON 01.04.2023 :</b>				<b>By EDUCATIONAL EXPENSES :</b>	
On Fixed Deposits				Salaries to Staff	3,95,39,731.00
With Canara Bank	70,82,970.00			Gratuity to Staff	3,94,687.00
With South Indian Bank	2,08,63,255.00			Stationery and Printing	6,83,235.00
On Current Account				Affiliation Expenses	37,43,407.08
With Canara Bank				Audit Fees	2,65,500.00
Account No. 5201214000008	16,09,171.59			Advertisement	2,39,310.00
Account No. 5201214000828	25,056.97			Autonomous Examination Expenses	37,77,805.00
Account No. 5201214000827	19,49,788.00			Autonomous Expenses	18,20,806.00
On Savings Bank Account				B.Ed. Course Expenses	37,090.00
With South Indian Bank				B.Ed. Course Salaries	75,12,042.00
Account No. 954053000000412	12,53,032.59			B.Ed. Telephone/Internet	52,179.00
Cash in Hand	199.73	3,27,83,473.88		B.Ed. Office Expenses	10,510.00
				B.Ed. Stationery Expenses	6,140.00
				B.Ed. Electricity Charges	1,39,427.00
<b>* FEES COLLECTIONS :</b>				B.Ed. Examination Expenses	52,770.00
Admission Fees	2,34,410.00			Bank Charges and Commission	3,520.81
B.Ed. Fees	61,13,871.00			Building Repairs	8,45,799.64
Alumni Donations	23,50,000.00			Book Bank Expenses	1,02,935.00
Cultural Fees	13,93,250.00			Certificate Course Expenses	1,95,122.00
Enrollment Fees	10,59,040.00			Conservancy Expenses	39,970.00
Examination Fees (Autonomous)	20,01,830.00			Cultural Expenses	1,13,430.00
Innovation of Library Fees	7,80,220.00			Cultural Fees Expenses (UTD)	9,33,300.00
Insurance Fees	2,78,650.00			College Magazine Expenses	1,10,573.00
Physical Welfare Fees	21,45,948.14			Software Expenses	3,58,784.00
Science Fees	4,95,201.06			Electricity Charges	7,25,355.56
Self Financing Course Fees	12,53,88,796.05			Enrollment Expenses	10,08,810.00
Tuition Fees	1,20,690.00			Flag Day Expenses	33,395.00
Consultancy Income	9,50,610.00			Garden Expenses	67,255.00
TC and Other Certificate Fees	14,24,539.67				
carried forward ...	14,47,37,055.92	3,27,83,473.88		carried forward ...	6,30,14,889.09
					0.00

PRINCIPAL  
St. Aloysius College (Autonomous)  
JABALPUR-482001 (M.P.)  
INDIA

