

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities — classrooms, laboratory, library, sports

| | | COLLEGE SOCIET | | LPUR | | | | |
|----|---|-------------------|---|------------------------|-----------------|-------------|---------|--|
| 0 | HEADS OF EXPENSE | Actual | Estima | | ual Exp 2015-17 | Estimated E | хр | |
| 0 | | 2018-19 | 2019- | | Till 31/12/19 | 2020-21 | - | |
| 1 | Salary to Management Staff(T+NT) | 50962744 | 50000 | | 40631060 | 6000000 | Jal. | |
| 2 | Salary to Aided Staff(T+NT) | 21675569 | 23000 | 000 | 25320736 | 2700000 | | |
| | Stationary & Printing | 899603 | 15000 | | 693583 | 150000 | AF | 1 |
| 4 | RDVV Affiliation Expense | 1994817 | 8500 | | 726500 | 850000 | | |
| 5 | Alumni Expense | 0 | 500 | | 0 | 5000 | 115 | |
| 6 | Audit Fee Expense | 194700 | 2300 | | 212400 | 25000 | | |
| 7. | Advertisement Expense | 239291 | 2000 | | 206500 | 35000 | | |
| - | Autonomous Exam Expense | 3115284 | 3500 | | 436250 | 8000 | | |
| | Autonomous Expense | 758087 3733638 | | 0000 | 35040 | 1000 | | * |
| | B.Ed Course Expense | 1726368 | | 0000 | 726112 | 20000 | | |
| | Books/Jrnls & Library Expense | 70840 | | 000 | 14868 | 600 | 00 11, | F |
| | Bank Charges/Commissions | 98670 | | 000 | 29270 | 1000 | 00 / | 4 |
| 3 | Book Bank Expense Cultural Activity Expense(RDVV+College) | 984918 | | 5000 | 959950 | 1325 | | |
| | | 901700 | - Contraction | 0000 | 1018130 | 1000 | 000 | 72" |
| | Degree Expense | 1437055 | | 4 00000 | 1174710 | 1700 | | 10 |
| | Electricity Expense | 30800 | | 0000 | -0 | | | 1 |
| | Enrolment Expense(RDVV) | 20000 | | 0000 | 20000 | | | + |
| 0 | Flag Day Expense Global Understanding Proj. Expense | 7500 | | 5000 | 15000 | | 000 | - |
| | Gold Medal Expense | 72752 | | 0000 | | | 000 | 0. |
| | Identity Card Expense | 90000 | 28 | 5000 | 295895 | | 5000 | |
| 1 | Innovation of Library Expense(RDVV) | 329490 | 35 | 5000 | 357350 | | 0000 | The same of the sa |
| | Laboratory Expense | 2462100 | 30 | 00000 + | 1713847 | | 00000 | ++ |
| | Legal Expense | 52840 | | 0000 | 800 | | 0000 | 0.00 |
| 24 | | 8891 | | 5000 | 14002 | | 5000 | 12 |
| | Meritorious Scholarship Expense | 1900 | 3 | 90000 | 116610 | | 4000 | 1 |
| | NAAC Expense | 0 | - 1 | 4000 | 0 . | | 50000 | 100 |
| | Office Expense | 193887 | 2 | 50000 | 141367 | | | 127 |
| - | physical Wolfaro/Sports Games | 1324000 | 1 | 500000 | 1341645 | 1 | 500000 | 100 |
| 29 | Expense(RDVV+COLLEGE) | | | 80000 | 24750 | | 80000 | Vice |
| 30 | Placement Expense | 30239 | | 35000 | 37914 | | 38000 | 100 |
| | Postage Expense | 23855 | | 70000 | 22282 | | 70000 | 1 |
| 32 | Refreshment Expense | 61388 755539 | - | 400000 | 529978 | 3 | 700000 | |
| 33 | Student Aid Fund Expense | | | 100000 | 74980 | | 911000 | 1 |
| 34 | Self Financing Course Expense | 1819274 | | 280000 | 23400 | | 280000 | SADI |
| 5 | Security Guard Expense | 20002 | | 1200000 | 109585 | | 1200000 | 122 |
| 6 | Students Union Expense | 102114 | | | 2258 | | 500000 | V- == |
| = | T-leebong/Internet Expense | 707046 | | 500000 | 10210 | | 200000 | V46 |
| 1 | Skill Development Expense(RDVV) | 94140 | | 200000 | 10210 | | 60000 | 135 |
| 8 | Skill Development Saper | 0 | | 60000 | | | 10000 | F |
| 9 | AIACHE Expense | 0 | | 10000 | 2150 | 25 | 200000 | 1 12- |
| 0 | Red Ribbon Programme Expense | 2594 | | 320000 | | | 125000 | |
| 1 | Seminar/Workshop Expense | 10500 | 0 | 125000 | | | 200000 | |
| 2 | Gate/MPPSC Exam Expense | 15121 | 33 | 2000000 | | - | 0 | 115 |
| 2 | Repair & Maintenance Expense | 0 | | 29000 | | 100 | 32000 | |
| 4 | Staff Uniform Expense | 10505 | 66 | 2.0000 | 1295 | | 28000 | |
| - | staff Welfare Expense | 0 | | 280000 | 0 | - | 28000 | 2. |
| 2 | Students Insurance Expense | | | 5000 | C | - | 56000 | |
| | - Objectation Expense | 4706 | 67 | 56000 | 0 | 180 | | |
| 7 | - Was & Conveyance Expense | The second second | THE RESERVE TO SERVE THE PARTY NAMED IN | 46000 | | 500 | 4600 | |
| 8 | Refund of Caution Money Expense | 2773 | | 40000 | | 0 | 4000 | |
| 9 | Refund of Caution Money | 1400 | | THE RESERVE AND PARTY. | 700 | 0000 | 50000 | |
| 0 | DOEAAC Society Expense | 46030 | 000 | 50000 | 15 | 000 | 8000 | 1 1 |
| 1 | Donation to DCJ/UJJAIN | 5857 | 49 | 80000 | 10 | 2269 | 3900 | 100 |
| 2 | Donation & Contribution | 2880 | 300 | 39000 | 00 - | 71824 | 56500 | |
| 2 | Equipment Expense (CE) | - 0 | 77 | 30000 | 000 | | 2600 | 0000 |
| | D. Helica Evnense(CE) | | - | 16000 | 25 | 13205 | | 000 |
| 4 | Furniture & Fixtures Expense(CE) | 910 | | 2000 | 00 19 | 8240 | | 200 |
| 5 | Furniture & Fixtures Expense | | 750 | 5000 | 1 | 5901 | | 000 |
| 56 | College Magazine Expense | 261 | | 150 | 00 - | 0 | | 000 13 |
| | Garden Expense | |) | 700 | | 3500 | | |
| - | Fire Safety Expense | |) | 1 700 | | | | |



ST. ALOYSIUS COLLEGE, 1, AHILYA BAI MARG, PENTINAKA CHOWK, SADAR, CANTT, JABALPUR, MADHAYA PRADESH, INDIA 482001



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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.

| Advance to Staff 223604 50000 581501 144000 | 61 Advance to Staff 62 Meeting Expense 169578 200000 44500 200000 63 Vehicle Purchase/Maint Expense 96965 35000 799836 35000 64 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65 FDR Investment 41923479 2000000 74211825 2000000 66 Closing Bank Balance 100000 1000000 70000 70000 7000000 | 61 Advance to Staff 62 Meeting Expense 169578 200000 44500 200000 3 Vehicle Purchase/Maint Expense 96965 35000 799836 35000 65 FDR Investment 41923479 2000000 66 Closing Bank Balance 100000 1000000 7633032 100000 67 Closing Cash Balance 5000 5000 5000 5000 5000 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 184000000000000000000000000000000000 | 61 Advance to Staff 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 68 Total 69 St. Advance to Staff 223604 50000 581501 144000 200000 44500 200000 69 35000 799836 35000 69 35000 69 375 3200000 65 FDR Investment 69 Closing Bank Balance 69 Closing Cash Balance 69 Closing Cash Balance 69 Closing Cash Balance 69 Sound | 61 Advance to Staff 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 68 Total 68 Lad get 202000 FRINCIPAL St. Aloyalus College (Autonomic St. Alo | Conservancy Expense | 25264 | 40000 | 24480 | 40000 |
|--|--|--|--|--|---------------------|--------|-------|--|----------|
| Meeting Expense 169578 200000 44500 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000000 | 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 700000 700000 70000 70000 70000 70000 70000 70000 70000 70000 70000 70000 700000 70000 70000 70000 70000 70000 70000 70000 70000 70000 700000 700000 700000 70000 70000 700000 700000 70000 70000 70000 70000 70000 70000 70000 70000 70000 700000 70 | 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 68 Total 69 Total 60 Total 61 Total 61 Total 61 Total 61 Total 61 Total 62 Total 63 Total 64 Total 65 | 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 700000 700000 70000 70000 70000 70000 70000 70000 70000 70000 70000 70000 700000 70000 7000000 | 62 Meeting Expense 63 Vehicle Purchase/Maint Expense 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 68 Total 68 Total 69 Salary 6 | 51 Advance to Staff | 223604 | | | 144000 |
| 3 Vehicle Purchase/Maint Expense 96965 35000 799836 35000 4 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65375 320000 5 FDR Investment 41923479 2000000 74211825 200000 5 Closing Bank Balance 100000 1000000 9633032 100000 7 Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 St. Alongus College (Autonomy India) Budget 2020 21 A Salary Exp > 8,72,80,000/- B Infrasfouctor Avermentation of a salary and a sala | 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 700000 70000 700 | 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 700000 70000 700 | 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 700000 70000 700 | 63 Vehicle Purchase/Maint Expense 64 UGC/DIC/FIST/ICSSR Rec.Expense 65 FDR Investment 66 Closing Bank Balance 67 Closing Cash Balance 67 Closing Cash Balance 68 Total 152695612 152863000 187551550 1877740 FA Salasi Exp 8,72,80000/ 69 Jaban Purchase/Maint Expense 96965 35000 799836 799836 7998 | 52 Meeting Expense | 169578 | | | 200000 |
| # UGC/DIC/FIST/ICSSR Rec.Expense 315861 320000 65375 320000 F FOR Investment 41923479 2000000 74211825 200000 S Closing Bank Balance 100000 1000000 9633032 100000 T Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 FRINCIPAL St. Aloyaus College (Autonomy About Pur 482001 M. F. Aloyaus College (Autonomy India) B ud get 2020 21 Frigary Association of the state of th | 64 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65375 320000 65 FDR Investment 41923479 2000000 74211825 200000 66 Closing Bank Balance 100000 1000000 9633032 100000 67 Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 PRINCIPAL St. Aloyen's College (Autonomy 1900) Budget 2020 21 Bakaipur 482001 (MF) Budget 2020 21 For frasforicture Argine in Factor 430, 00000/- | 64 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65375 320000 65 FDR Investment 41923479 2000000 74211825 200000 66 Closing Bank Balance 100000 1000000 9633032 100000 67 Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 PRINCIPAL St. Aloyen's College (Autonomy 1900) Budget 2020 21 Bakaipur 482001 (MF) Budget 2020 21 For frasforicture Argine in Factor 430, 00000/- | 64 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65375 320000 65 FDR Investment 41923479 2000000 74211825 200000 66 Closing Bank Balance 100000 1000000 9633032 100000 67 Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 PRINCIPAL St. Aloyen's College (Autonomy 1900) Budget 2020 21 Bakaipur 482001 (MF) Budget 2020 21 For frasforicture Argine in Factor 430, 00000/- | 64 UGC/DIC/FIST/ICSSR Rec.Expense 315861 3200000 65375 320000 65 FDR Investment 41923479 2000000 74211825 200000 66 Closing Bank Balance 100000 1000000 9633032 100000 67 Closing Cash Balance 5000 5000 5000 5000 Total 152695612 152863000 187551550 1897740 St. Aloyen's College (Autonomy 1900) Budget 2020 21 Fallow For Salary Exp > 8,72,80000/- | | | | The state of the s | |
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| PRINCIPAL St. Aboverus College (Autonomy JABALPHR 482001 (MP Budget 2020 21 A) Salary Exp > 8,72,80,000/- B) Infrastructure Augmentation 430,00000/- 201 35000/- | PRINCIPAL St. Aloyaius College (Autonomy JABAL PUR 482001 (MP Budget 2020 21 (A) Salan Exp > 8,72,80000/- (B) Infrastoucture Augmentation 430,00000/- (C) Of College (Autonomy 20135000/- | PRINCIPAL St. Aloyaius College (Autonomy JABAL PUR 482001 (MP Budget 2020 21 (A) Salan Exp > 8,72,80000/- (B) Infrastructure Augmentation 430,00000/- (C) Of College (Autonomy 20135000/- | PRINCIPAL St. Aloyaius College (Autonomy JABAL PUR 482001 (MP Budget 2020 21 (A) Salang Exp > 8,72,80000/- (B) Infrastructure Argmentation 430,00000/- (B) Infrastructure Argmentation 430,00000/- | PRINCIPAL St. Aloyaius College (Autonomy JABAL PUR 482001 (MP Budget 2020 21 (A) Salain Exp > 8,72,80,000/- (B) Infrastructure Argmentation 430,00000/- (C) 2 (C) 141 > 29135000/- | | | | | |
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| | | | | | 1 Infrastructure Au | gmenta | 291 | 35000/ | |
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