



**CRITERION - 6** 

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 - Strategy Development and Deployment

66

6.2.2

Institution implements e-governance in its operations

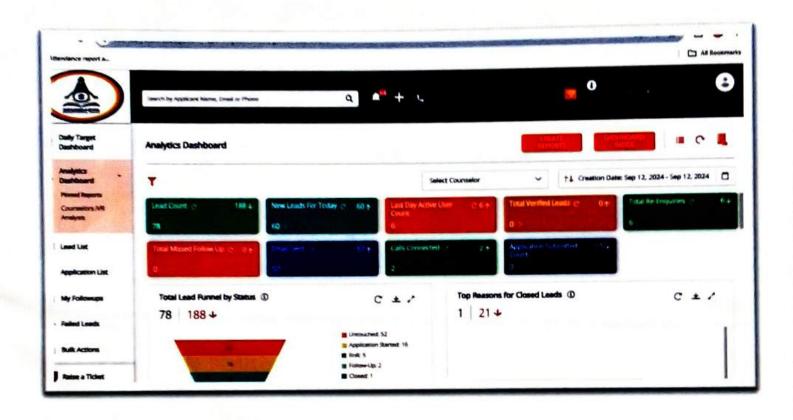
- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

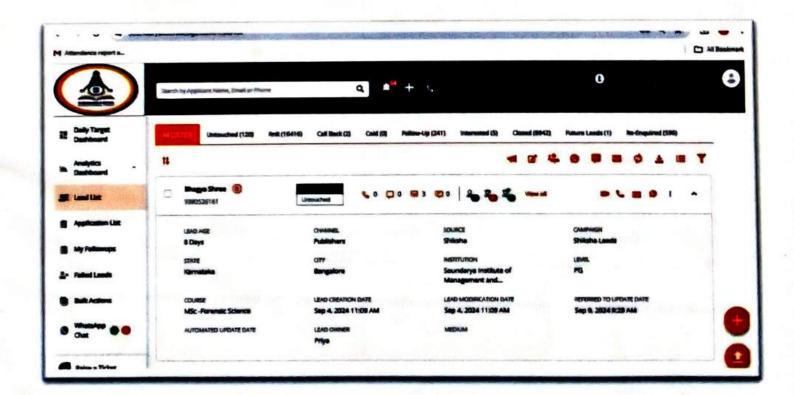




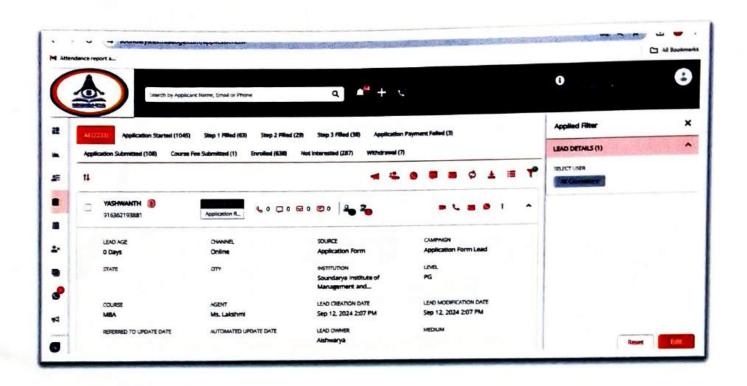
CRITERION	Governance, Leadership and Management	
Question No.	6.2.2	
Enclosed documents	E-Governance document     Administration     Finance and Accounts     Student Administration and Support	
	Examination     Governing Council Report     Audit Report on Expenditure	

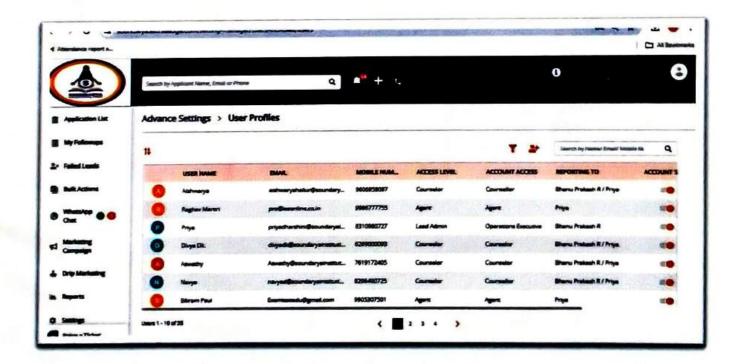
#### STUDENTS ADMISSIONS SOFTWARE: EXTRA EDGE





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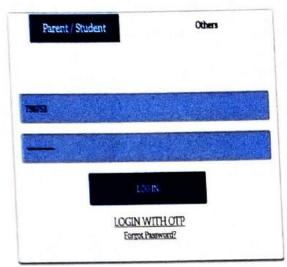


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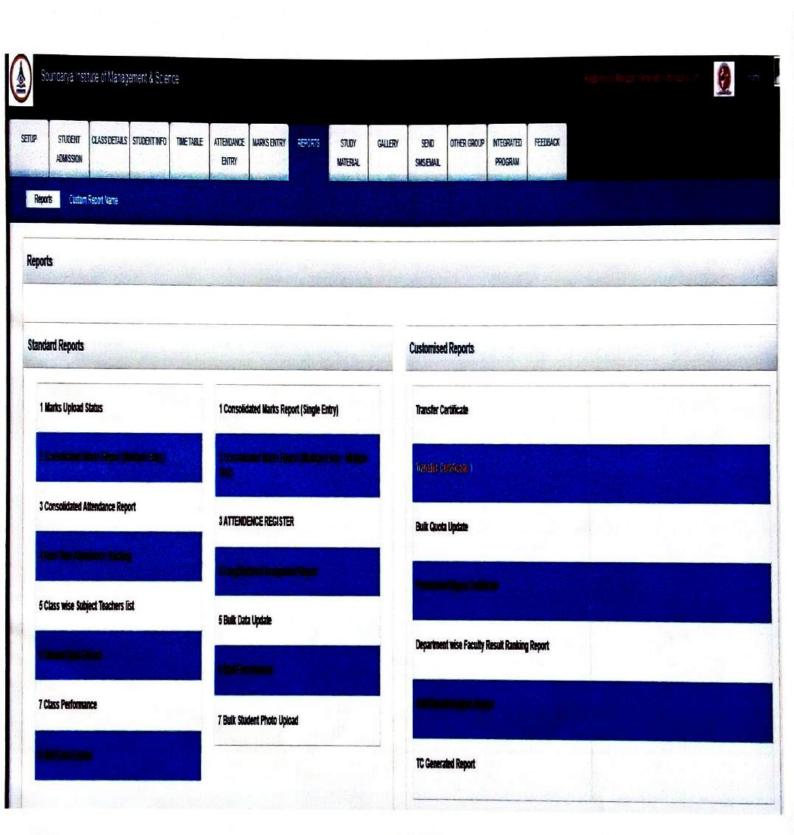
SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE Soundarya Nagar, Sidedahatii, Nagasandra Post, Bengaluru-73



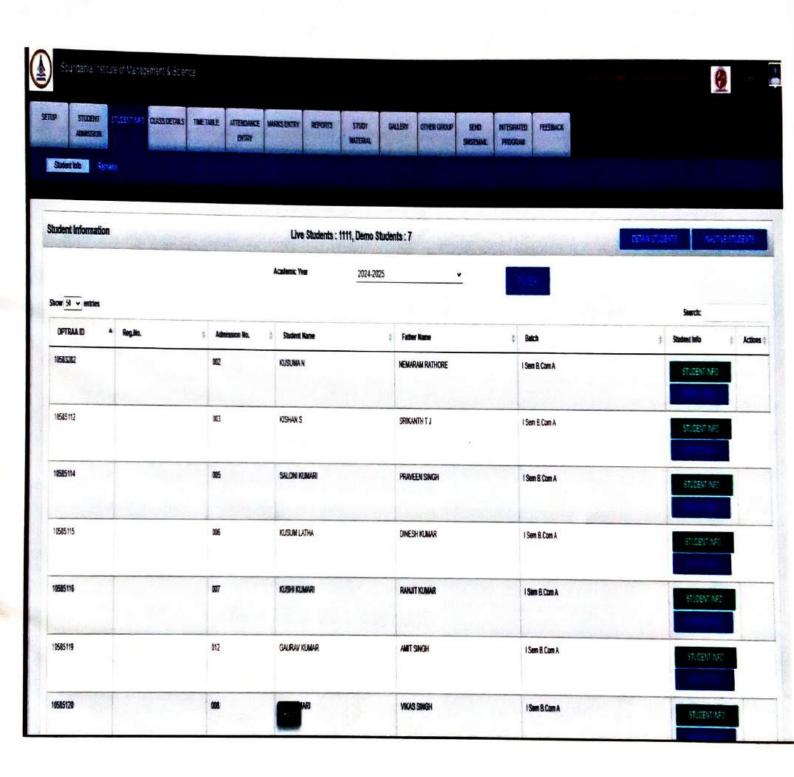




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SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE Soundarya Nagar, Sidedahalii, Nagasandra Post, Bengaluru-73

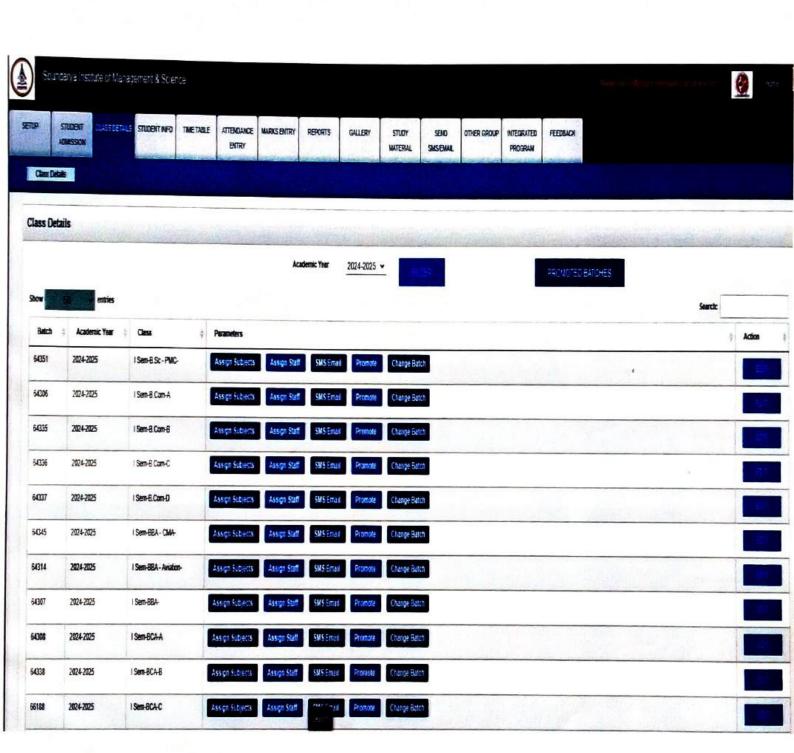


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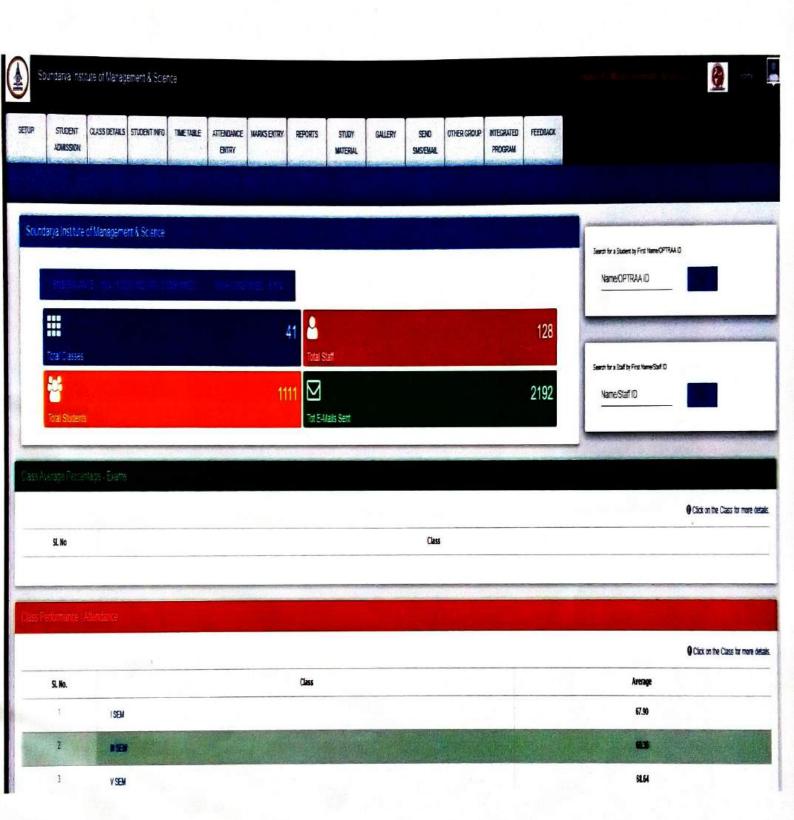


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Soundarya Nagar, Sidedahahi,
Nagasandra Post, Bengaluru-73



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Nagasandra Post, Bengaluru-73

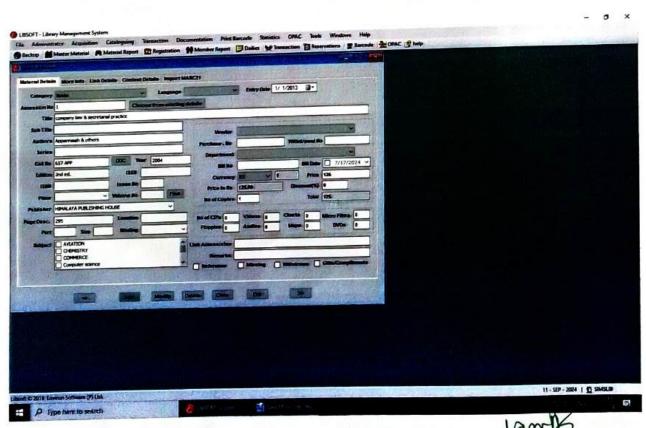


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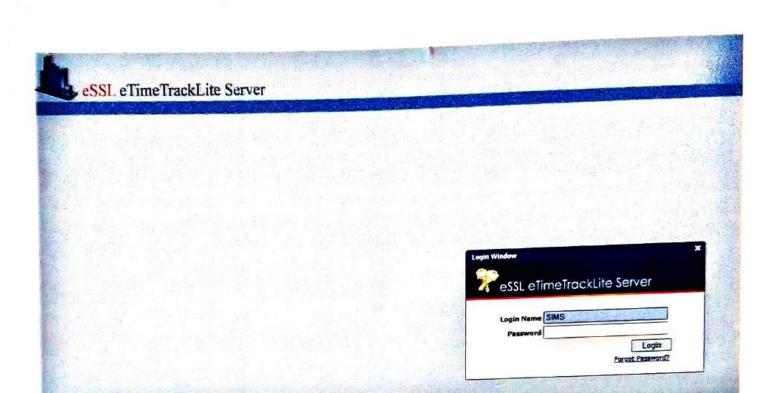
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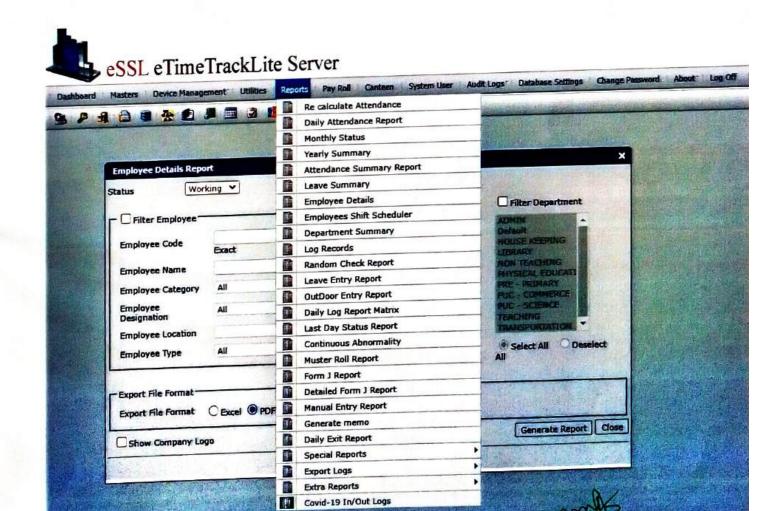
# LIBRARY MANAGEMENT SOFTWARES: LIBOFT, KOHA, DSPACE, OPAC





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SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE
Soundarya Nagar, Sidedahani,
Nagasandra Post, Bengaluru-7-3

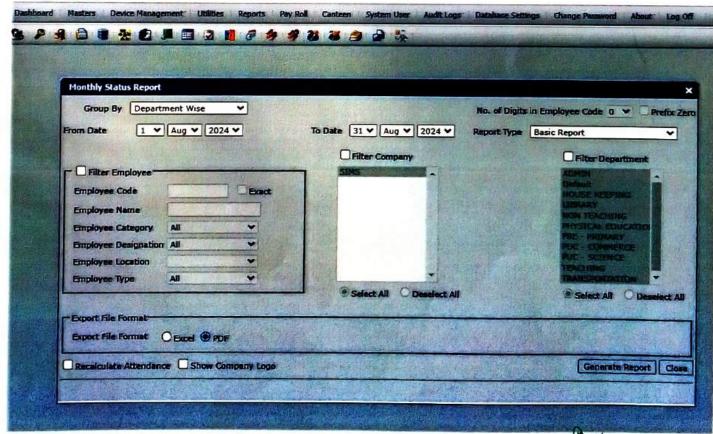




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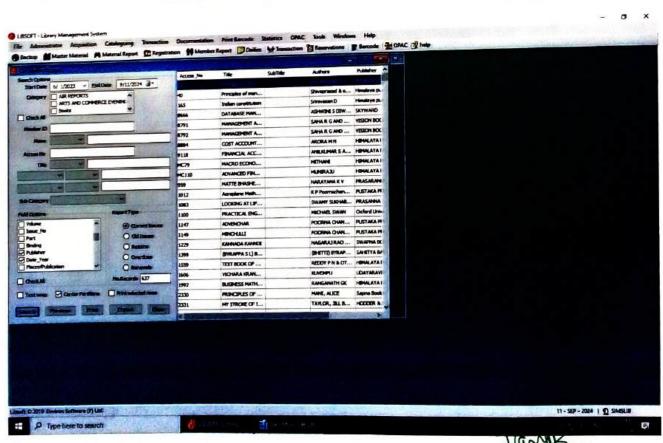
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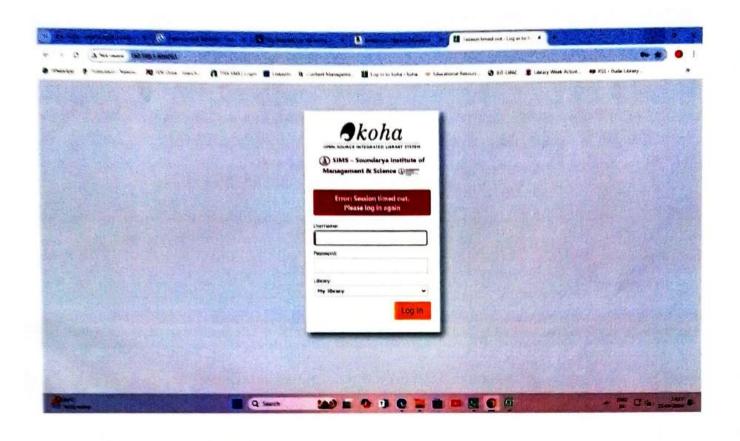
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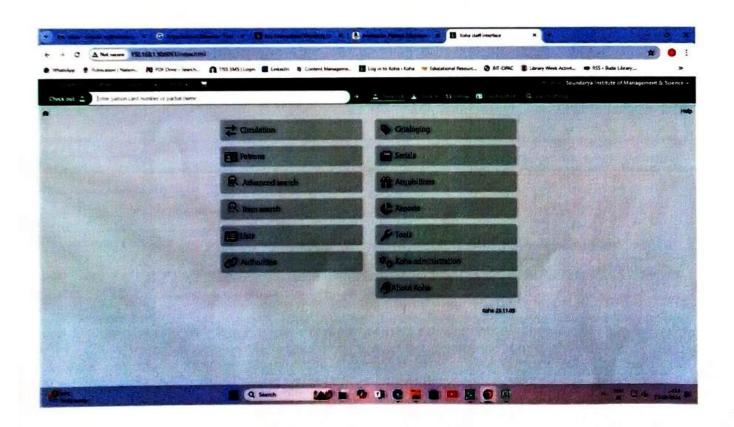


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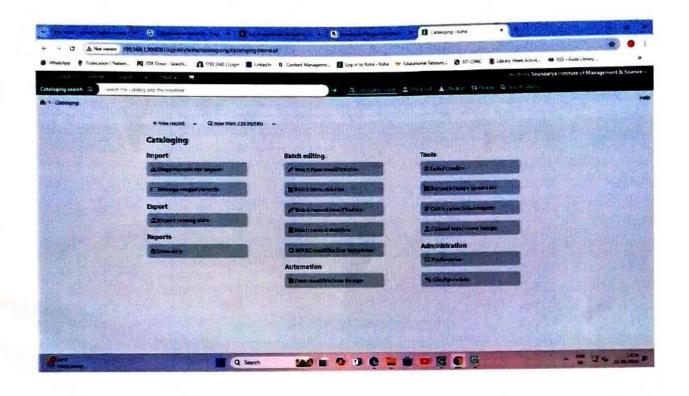


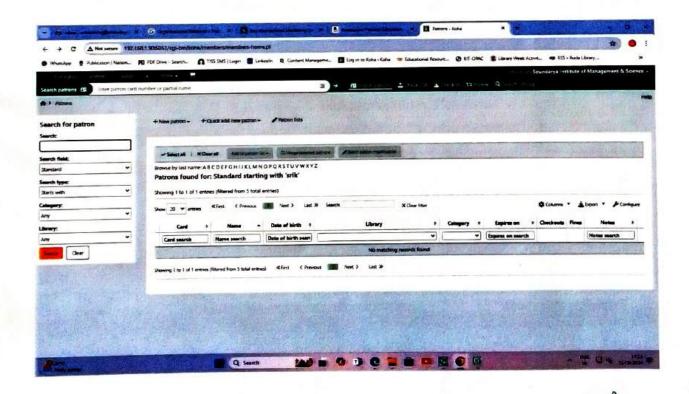
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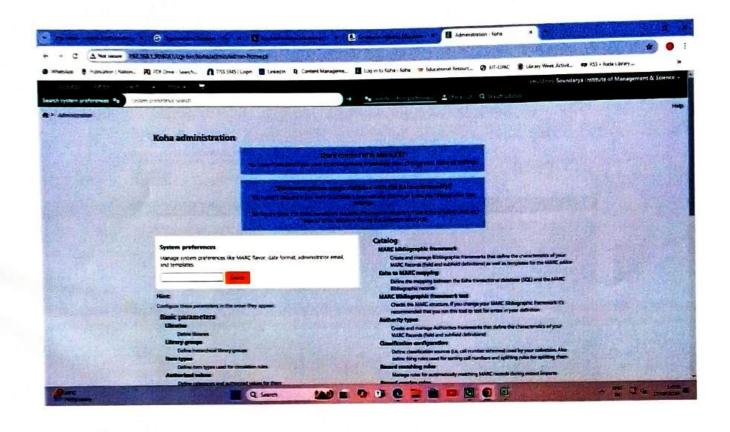


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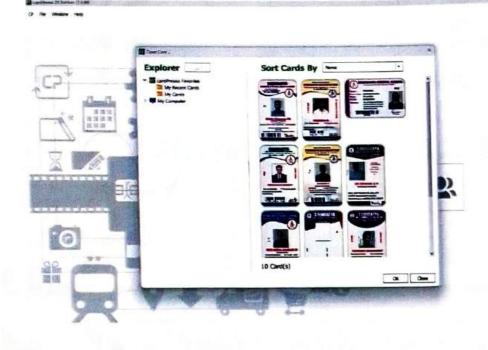


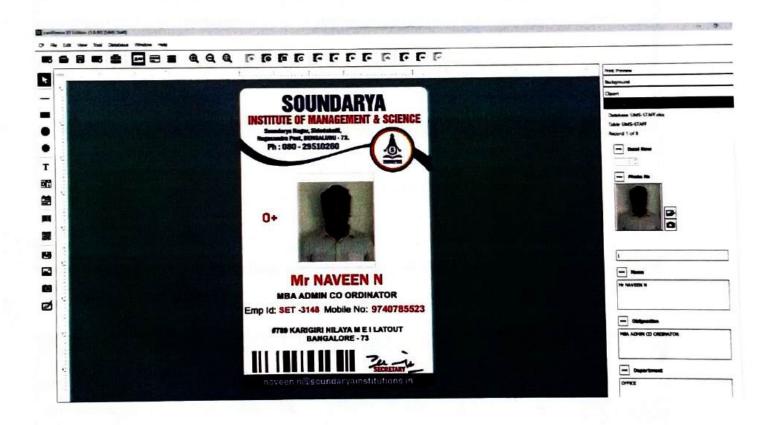
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Nagasandra Post, Bengaluru-75



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Nagasandra Post, Bengaluru-73

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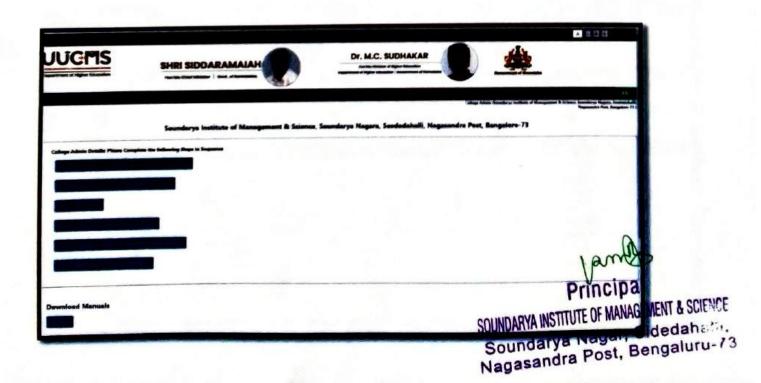
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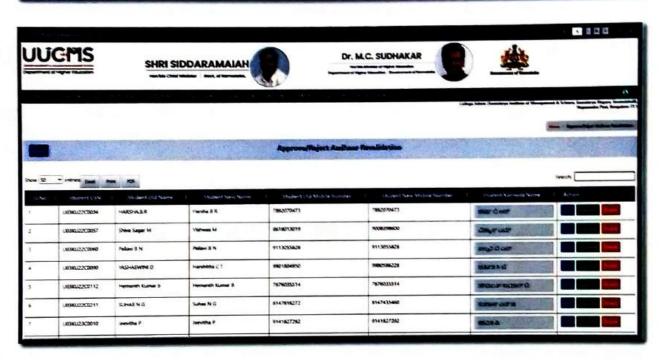
#### STUDENTS EXAMINATION: UUCMS





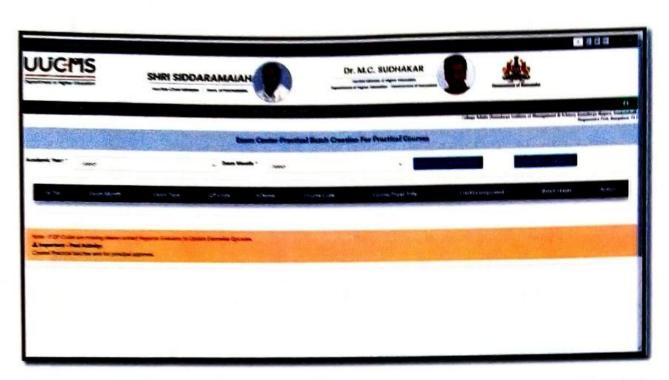


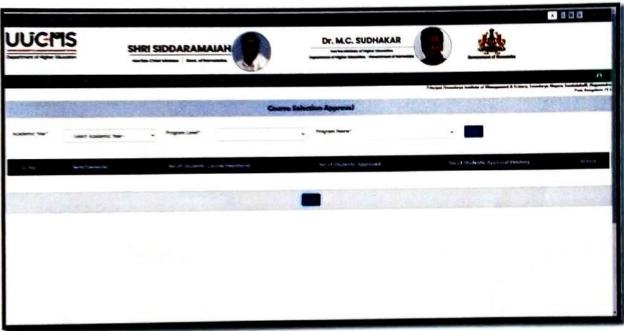
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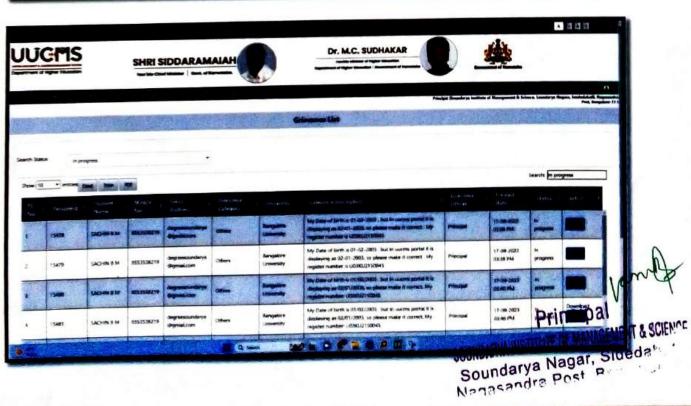




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# SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

(Recognised by Govt. of Karnataka & Affiliated to Bangalore University)

Accredited by NAAC with "B+" Grade

2.5.2024

# **GOVERNING COUNCIL MEETING**

A Governing Council Body Meeting of Soundarya Institute of Management and Science is being convened on 3<sup>rd</sup> May. 2024 at 11 A.M at Principal's chamber.

#### AGENDA:-

- 1. Welcome
- 2. Review of admissions of the academic year 2023-2024
- 3. Review of academic & non-academic activities
- 4. Commencement of new courses (Future plan)
- 5. Recruitment of staff (as per requirement given by the Department heads)
- 6. Any other matter with the permission of the Chair
- 7. Discussion on Feedback
- 8. Vote of thanks

Dr. Vasu B.A

Principal

SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE Soundarya Nagar, Sidedahaili, Nagasandra Post, Bengaluru-73



#### Soundarya Educational Trust (Regd.)

### SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

(Recognised by Govt. of Karnataka & Affiliated to Bangalore University)

Accredited by NAAC with "B+" Grade

Ref:SIMS:178:2023-24

2.5.2024

To:

Dr.C. Somashekar, Member of the Academic Council, Professor, Dept. of Sociology, Bangalore- 560 054.

Respected Sir,

SUB: Request to attend Governing Council Body meeting of Soundarya Institute of Management and Science, Soundaryanagar, Bangalore to be convened on 3<sup>rd</sup> May 2024 at 11 A.M.

A Governing Council Body Meeting of Soundarya Institute of Management and Science is being convened on 3'd May 2024 at 11 A.M at Principal's chamber. Kindly make it convenient to attend the meeting.

#### AGENDA:-

- 1. Welcome
- 2. Review of admissions of the academic year 2023-2024
- 3. Review of academic & non-academic activities
- 4. Commencement of new courses (Future plan)
- 5. Recruitment of staff (as per requirement given by the Dept. heads)
- 6. Any other matter with the permission of the Chair
- 7. Discussion on Feedback
- 8. Vote of thanks

Thanking you,

With regards,

Principal

SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE Soundarya Nagar, Sidedahaili, Nagasandra Post, Bengaluru-73



# SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

(Recognised by Govt. of Karnataka & Affiliated to Bangalore University)
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# **GOVERNING COUNCIL MEETING**

3.5.2024

The following members of the Governing Council were present for the meeting held on 3rd May 2024 at 11 A.M.

SI.		. Designation	Signature
1.	Sri.Soundarya P.Manjappa	Chairman, SET®	30-in
2,	Smt.Sunitha M	Trustee SET •	Swith M
3.	Mr.Keerthan Kumar M	Chief Executive Officer SET®	(X)
4.	Mr.Varun Kumar M	Trustee SET®	John
5.	Dr.Pratiksha S.Keerthan	Trustee SET®	Bratilalis
6.	Dr.Vasu B.A	Principal -SIMS	Vamb
	Dr.C. Somashekar	Member of the Academic Council, Professor, Dept. of Sociology, Bangalore University, Jnanabharathi Campus, Bangalore- 560 056. (University Nominee)	6

PRINCIPAL
Soundarya Institute Oi Management & Science
Soundaryanagar, Sidedahalli,

Nagasandra Post, Bengaluru-560 073.

## Soundarya Educational Trust (Regd.)



# SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

(Recognised by Govt. of Karnataka & Affiliated to Bangalore University)

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### PROCEEDINGS OF THE GOVERNING COUNCIL BODY MEETING

#### 2023 - 2024

The Governing Council Meeting of Soundarya Institute of Management and Science was convened on 3<sup>rd</sup> May 2024 at 11 A.M in IQAC. Dr.Vasu B.A, Principal, Soundarya Institute of Management and Science extended a cordial welcome to all the members of Governing Council Body. The following points were discussed & resolved in order to achieve the academic excellence in the days to come.

- (1) Principal Sir greeted & welcomed all the Governing Council members.
- (2) Admission details of the academic year 2023-24 were brought to the kind notice of Management and Governing Council members. Members expressed their satisfaction over the improvements of the admissions of the academic year 2023-24.
- (3) Discussion was made about the various academic activities, Workshops conducted and attended by Faculty members, Capacity building programs, Faculty publications, Bridge courses and Orientation programs held during the year.
- (4) The results obtained during the previous year was discussed and Principal Sir informed the GC members about the students excellence by obtaining Ranks & centum scorers during the previous year. Dr.C.Somashekar expressed his satisfaction about the results. The University Nominee suggested that a letter of appreciation need to be given for the rank holders as a token of reward from Institution.
- (5) Principal Sir discussed about our Institution recognition survey by <u>India Today</u> and <u>The Week</u> and briefed about our Institution rankings for our various courses.
- (6) Principal Sir briefed about various cultural activities, NCC, NSS & Sports activities held during year. Sir said that many students represented the College at various levels (National, State, University etc.)
- (7) Principal Sir said that as per the suggestion given by Dr.C.Somashekar in the previous GC meeting, we shall apply for the commencement of MCA course, from the next academic year 2024-25 alongwith B.Sc Psychology & M.Sc Forensic Science.
- (8) Dr.C.Somashekar expressed his satisfaction and suggested Principal to implement new teaching techniques, Faculty to generate more number of Journals to help young researchers.
- (9) After overviewing presentation of Principal regarding implementation of E-governance in various domains like Admission, Accounts & academic related, The Governing Council has approved for the same. The Governing Council also suggested to focus on Institutional ERP.
- (10) The Governing Council suggested to initiate mini Research Projects at Institutional level through Research & Institution Cell. Management agreed to provide the seed money.
- (11) The Management has agreed to handover newly built sports facilities to Soundarya Institute of Management & Science.
- (12)Management agreed the recommendations given by the Institutional Advisory board & informed to implement the same.

The meeting was concluded with vote of thanks by Dr.VASU B.A, Principal, Soundarya Institute of Management and Science.

PRINCIPAL
Soundarya Institute Of Management & Science
Soundaryanagar, Sidedahalii,
Nagasandra Post,

#### SOUNDARYA EDUCATIONAL TRUST

DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

Examination Free Refund   10.96	DIVISION : S	SOUNDARYA INSTITUTE OF MANA	GEMENT & SCIENCE	
Sch No. 12 : DIRECT INCOME	SCHEDULES TO INCOME AND EXPE	NDITURE A/C		
Sch No. 12 : DIRECT INCOME				
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Interest on Ob    30,36,544.50				41,270.00
Academic Support Facilities	Interest on OD	<del>-</del>		1,61,101.45
Academic Support Facilities Admission & Registration Expenses Advertisment Expenses Affiliation, Admission, Exam Fee Conference Meet Expenses Events and Activities Examination Expenses Graduation Day Expenses Legal Charges Legal Charges MBA Students Excursion Expenses Medical Expenses of students Newspapers & Magazines NSS & NCC Expenses Office Expenses Office Expenses Office Expenses Photography Charges Soundarya Institute Of Management & Scient 3,47,439.00 Photography Charges Printing & Stationery Professional Charges Research & Development expenses Research & Devel	COL NO. 16 · ADMINISTRATION EXP	ENSES		
Admission & Registration Expenses Advertisment Expenses Affiliation, Admission, Exam Fee Conference Meet Expenses Conference Meet Expenses Certification Charges Events and Activities Examination Expenses Graduation Day Expenses Honorarium Industrial Visit Work Shop expenses Legal Charges Legal Charges Medical Expenses of students Newspapers & Magazines Newspapers & Magazines Newspapers & Magazines Office Expenses Office Expenses Optra Services (E-Governance) Photography Charges Soundaryanagar, Sidedahalli, Postage & Courier Pooja Expenses Nagasandra Post, Nagas		- 17 2		
Advertisment Expenses		5	25,44,659.00	5,70,482.00
Affiliation, Admission, Exam Fee Conference Meet Expenses Events and Activities Examination Expenses Examination Expenses Conference Meet Expenses Events and Activities Examination Expenses Examination Expenses Fraduation Day Conductive Fradu			1,00,33,216.00	61,59,507.46
Conference Meet Expenses Certification Charges Events and Activities Examination Expenses Evantination Expenses Graduation Day Graduation Gr	Advertisment Expenses		60,87,549.38	48,56,015.00
1,39,00.00   13,90,852,00   13,90,852,00   13,90,852,00   13,90,852,00   13,90,852,00   13,90,852,00   13,90,852,00   13,90,852,00   12,20,000   2,37,213,00   2,37,213,00   2,37,213,00   2,37,213,00   2,19,312,00   2,19,312,00   19,200,00   1,16,500,00			7,000.00	
Events and Activities Examination Expenses Examination Expenses Fraduation Day			1,55,000.00	
Events and Activities Examination Expenses Fraduation Day Expenses Fraduation			11,23,225.00	13,90,852.00
1,20,00			76,711.00	2,37,213.00
Honorarium			19,200.00	2,19,312.00
Industrial Visit Work Shop expenses			57,000.00	1,16,500.00
Legal Charges Legal Charges MBA Students Excursion Expenses Medical Expenses of students Newspapers & Magazines Note Expenses Office Expenses Optra Services (E-Governance) Photography Charges Printing & Stationery Professional Charges Membership Fees/Registration Charges Research & Development expenses Software Expenses (E-Governance)  Legal Charges 14,50,000.00 189,779.00 1,89,779.00 1,89,779.00 1,88,479.00 1,79,663.00 2,92,219.00 1,79,663.00 2,92,219.00 1,79,663.00 2,92,2558.00 39,000.00 1,54,601.00 17,000.00 47,768.00 6,93,562.00 76,000.00 1,56,359.00 1,56,359.00 2,99,248.00			16,58,810.00	
Legal Charges		25	24,518.00	13,083.00
MBA Students Excursion Expenses       3,656.00         Medical Expenses of students       1,89,779.00       34,060.00         Newspapers & Magazines       4,04,625.00       2,92,219.00         NSS & NCC Expenses       1,88,479.00       1,79,663.00         Office Expenses       PRINCIPAL       3,47,439.00       2,92,558.00         Optra Services (E-Governance)       Photography Charges       Soundarya Institute Of Management & Scient 3,47,439.00       39,000.00       34,000.00         Postage & Courier       Soundaryanagar, Sidedahalli, 1,54,601.00       17,000.00       17,000.00         Pooja Expenses       Nagesandra Post, 1,61,350.00       47,768.00       6,93,562.00         Printing & Stationery       Bengaluru-560 073.       22,44,122.00       6,93,562.00         Professional Charges       4,48,045.00       6,54,928.00         Membership Fees/Registration Charges       1,56,359.00       4,248.00       2,99,248.00         Research & Development expenses       4,248.00       2,99,248.00       2,99,248.00         Software Expenses (E-Governance)       2,59,000.00       2,000.00			14,50,000.00	
MBA Students Excursion Expenses       3,656.00         Medical Expenses of students       1,89,779.00       34,060.00         Newspapers & Magazines       4,04,625.00       2,92,219.00         NS5 & NCC Expenses       1,88,479.00       1,79,663.00         Office Expenses       PRINCIPAL       3,47,439.00       39,000.00         Optra Services (E-Governance)       Soundarya Institute Of Management & Scientify 3,47,439.00       39,000.00       34,000.00         Postage & Courier       Soundaryanagar, Sidedahalli, Nagasandra Post, Nagasandr	Legal Charges		33,11,878.00	
Newspapers & Magazines	MBA Students Excursion Expenses	M		-
Newspapers & Magazines   4,04,625.00   2,92,219.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,79,663.00   1,54,601.00   1,5	Medical Expenses of students	, amos	1,89,779.00	34,060.00
1,88,479.00   1,79,663.00   1,79,663.00   2,92,558.00   2,92,558.00   2,92,558.00   39,000.00   34,000.00   39,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.00   1,54,601.00   17,000.00   1,54,601.00   17,000.00   1,54,601.0	Newspapers & Magazines	10		2,92,219.00
Photography Charges   Soundarya Institute Of Management   39,000.00   17,000.0				1,79,663.00
Photography Charges Postage & Courier Pooja Expenses Printing & Stationery Professional Charges Membership Fees/Registration Charges Research & Development expenses Software Expenses (E-Governance)  Soundaryanagar, Sidedahalli, 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 17,000.00 1,54,601.00 1,54	Office Expenses	PRINCIPAL	nion: 3.47.439.00	2,92,558.00
Postage & Courier Soundary Magasandra Post, 1,61,350.00 47,768.00 6,93,562.00 Printing & Stationery Bengaluru-580 073. 22,44,122.00 76,000.00 76,000.00 4,48,045.00 6,54,928.00 Membership Fees/Registration Charges 4,48,045.00 1,56,359.00 1,56,359.00 2,99,248.00 2,99,248.00 2,99,248.00 2,000.00 2,000.00	Optra Services (E-Governance)		39.000.00	34,000.00
Postage & Courier Soundary Magasandra Post, 1,61,350.00 47,768.00 6,93,562.00 Printing & Stationery Bengaluru-580 073. 22,44,122.00 76,000.00 76,000.00 4,48,045.00 6,54,928.00 Membership Fees/Registration Charges 4,48,045.00 1,56,359.00 1,56,359.00 2,99,248.00 2,99,248.00 2,99,248.00 2,000.00 2,000.00	Photography Charges SOUN	darya Institute of the Sidedaha	alli, 154 601.00	17,000.00
Printing & Stationery Bengaluru-580 073. 22,44,122.00 6,93,562.00 76,000.00 76,000.00 76,000.00 6,54,928.00 6,54,928.00 6,54,928.00 76,000.00 76,0	Postage & Courier	Soundary and Post.	1 61 350 00	47,768.00
Printing & Stationery         Bengalutus         76,000.00           Professional Charges         4,48,045.00         6,54,928.00           Membership Fees/Registration Charges         1,56,359.00         2,99,248.00           Research & Development expenses         4,248.00         2,99,248.00           Software Expenses (E-Governance)         2,59,000.00         2,000.00	Pooja Expenses	Nagasandia 600 073.	22 44 122 00	6,93,562,00
Professional Charges       4,48,045.00       6,54,928.00         Membership Fees/Registration Charges       1,56,359.00       -         Research & Development expenses       4,248.00       2,99,248.00         Software Expenses (E-Governance)       2,900.00       2,000.00	Printing & Stationery	Bengaluru-500		
Membership Fees/Registration Charges       1,56,359.00       -         Research & Development expenses       4,248.00       2,99,248.00         Software Expenses (E-Governance)       2,900.00       2,000.00	Professional Charges			6.54.928.00
Research & Development expenses 4,248.00 2,99,248.00 Software Expenses (E-Governance) 2 59 000.00 2,000.00	Membership Fees/Registration Char	rges		
Software Expenses (E-Governance) 2,000.00	Research & Development expenses			2.99.248.00
	Software Expenses (E-Governance)			2,000.00
	Sponsership	CAP	2,39,000.00	

### SOUNDARYA EDUCATIONAL TRUST DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

	THEOME	ANID	EXPENDITURE	AIC
SCHEDULES 10	TINCOWE	AINU	EXICIADITIONE	.,

SCHEDULES TO INCOME AND EXPENDITURE A/C	As at	As at 31.03.2023
	31.03.2024	•
Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED	27,85,786.00	6,15,815.00
Sports Expenses	35,26,260.00	59,62,435.00
Student Welfare	9,20,161.35	4,22,527.45
Telephone & Internet Charges	42,41,141.00	( <del>*</del> )
Training & Workshops	3,09,408.14	2,08,018.00
Travelling and Conveyance	17,18,545.00	29,04,092.00
Uniform	1,55,900.00	1,17,056.00
Website Maintenance (E-Governance)		
Maintenance of Physical facilities	2,42,542.00	4,41,080.00
Building Maintenance	4,10,027.00	2,53,427.00
Computer Maintenance	16,72,671.00	3,62,836.00
Electrical Maintenance	21,88,454.88	15,80,824.08
Electricity Charges	1,19,640.00	<u> </u>
Garden Maintenance	5,273.00	1,87,462.00
Generator Maintenance	2,47,073.00	1,05,200.00
Housekeeping Expenses	2,28,187.00	2,92,760.00
Vehicle Insurance	14,88,852.00	14,91,234.00
Vehicle Maintenance	29,782.00	12,840.00
Repairs & Maintenance	88,881.00	76,385.00
Water Charges	5,16,04,053.75	3,11,43,961.99
K. SATIS		

PRINCIPAL
Soundarya Institute Of Management & Scill
Soundaryanagar, Sidedahaili,
Soundaryanagar, Post,
Nagasandra Post,
Bengaluru-560 073.

#### DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

SCHEDULES TO INCOME AND EXPENDITURE A/C

SCHEDULES TO THOOME AND EXPENDETURE A/C.		
	As at	As at
	31.03.2023	31.03.2022
Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED		
Uniform	29,04,092.00	22,66,950.00
United Nations day Expenses	-	5,85,975.00
Website Maintenance (E-Governance)	1,17,056.00	89,090.00
Software Expenses (E-Governance)	2,99,248.00	2,08,418.00
Optra Services (E-Governance)	2,92,558.00	- 1
Lab Expenses	13,083.00	3 - 1 - 1
Maintenance of Physical facilities		
Building Maintenance	4,41,080.00	9,31,193.00
Computer Maintenance	2,53,427.00	23,244.00
Electrical Maintenance	3,62,836.00	2,430.00
Electricity Charges	15,80,824.08	4,44,762.40
Generator Maintenance	1,87,462.00	1,13,061.00
Housekeeping Expenses	1,05,200.00	1,38,858.00
Security Charges		`T \
Vehicle Insurance	2,92,760.00	4,00,962.00
Vehicle Maintenance	14,91,234.00	8,58,174.00
Repairs & Maintenance	12,840.00	1,80,825.00
Water Charges	76,385.00	-
	3,11,43,961.99	1,70,80,226.50

PRINCIPAL

Soundarya Institute Of Management & Science
Soundaryanagar, Sidedahalia,
Nagasandra Post,
Bengaluru-560 073.



#### DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

HEDULES TO INCOME AND EXPENDITURE A/C.		Table 1
	As at	As at
	31.03.2022	31.03.2021
Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED		The state of the s
Telephone & Internet Charges	2,30,380.00	1,32,482.00
Training & Workshops	9,28,518.00	16,990.00
Travelling and Conveyance	36,362.00	28,033.00
Uniform	22,66,950.00	-
United Nations day Expenses	5,85,975.00	- 1
Website Maintenance (E-Governance)	89,090.00	36,462.00
Software Expenses	2,08,418.00	1,58,002.00
Maintenance of Physical facilities		
Building Maintenance	9,31,193.00	50,600.00
Computer Maintenance	23,244.00	-
Electrical Maintenance	2,430.00	- E
Electricity Charges	4,44,762.40	4,94,923.00
Generator Maintenance	1,13,061.00	44,399.00
Housekeeping Expenses	1,38,858.00	17,600.00
Security Charges		1,19,246.00
Vehicle Insurance	4,00,962.00	2,68,987.00
Vehicle Maintenance	8,58,174.00	1,87,968.00
Repairs & Maintenance	1,80,825.00	- 31
	1,70,80,226.50	48,16,346.50

PRINCIPAL
Soundarya Institute Of Management & Science
Soundaryanagar, Sidedaha
Nagasandra Post
Bengaluru-5

## SOUNDARYA EDUCATIONAL TRUST

DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

HEDULES TO INCOME AND EXPENDITURE A/C ..

	As at 31.03.2021	As at 31.03.2020
-t N- 12 - N		
ch No. 12 : DIRECT INCOME		
Admission, Tuition & Application Fees	4,59,59,245.00	5,60,86,716.0
Examination Fee Refund	-	1,80,720.0
Fine Collected	200.00	3,800.0
	4,59,59,445.00	5,62,71,236.00
ch No. 13 : EMPLOYEE BENEFIT EXPENSES		
Salaries & Allowances		
PF-Employers	2,07,01,170.00	2,54,76,637.0
ESI-Employer	10,41,560.00	14,11,209.0
Staff Welfare	1,13,775.00	1,94,989.0
Sidil Wellar	49,546.00	1,84,329.0
	2,19,06,051.00	2,72,67,164.00
ch No. 14 : FINANCIAL CHARGES		227
Bank Charges	12,600.13	44,447.0
Interest on Vehicle Loan	1,60,495.00	78,637.0
Interest on OD	6,289.00	2,746.0
	1,79,384.13	1,25,830.0
ch No. 15 : ADMINISTRATION EXPENSES		
Academic Support Facilities		
Admission Expenses	64,275.00	1,93,795.0
Advertisment Expenses	1,29,536.00	15,36,887.0
Affiliation, Admission, Exam Fee	12,01,105.00	32,56,372.0
Events and Activities	14,830.00	4,88,560.0
Examination Expenses	1,35,466.00	37,399.0
Guest Lecture Remuneration		1,15,790.0
Honorarium	11,955.00	5,48,187.0
Job Fair Expenses		2,10,450.0
NAAC Expenses	1,36,561,00	$L_{\ell}$
Newspapers & Magazines	23,778.00	24,420.0
NSS & NCC Expenses	44,213.00	1,09,751.0
Office Expenses	1,49,822.50	2,23,223.0
Photography Charges	-, -, -	23,600.0
	13,615.00	14,896.0
Postage & Courier	2,25,681.00	8,90,606.0
Printing & Stationery	79,700.00	13,500.0
Professional Charges		
Membership Fees/Registration Charges	75,760.00	1,17,131.0
Sponser	0.24.250.00	30,000.0
Student Welfare	9,34,250.00	61,63,799.0
Sports Expenses	20,107.00	2,72,242.0
Training & Workshops	16,990.00	8,82,313.0
Travelling and Conveyance	28,033.00	75,226.0
Website Maintenance (E-Governance)	36,462.00	0,450-
Software Expenses (E-Governance)  PRINCI	PAL 1,58,002.00	shally & Co SEASE
Dorigitori A. J Incollege Of M.	anagement & Science	25,416.0
A		A,631.0
Telephone & Internet Charges  Soundaryanage  Nagasana	1,32,482,00	35,513.0