SURANA COLLEGE -[AUTONOMOUS]

(A Unit of GDA Foundation)

UG & PG PROFRAMMES INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs.	INCOME	Rs.
To Fees & Renewals	95,53,512	By Education Fee Received	14,33,37,297
" Statutory Contributions EPF,ESI & Gratuity	36,92,676	" Other Fee/Receipts	2,10,881
" Salary & Allowances Teachning Staff	3,75,95,760	" Interet on Investment	3,96,754
" Salary & Allowances - Non Teaching Staff	1,15,18,683		
" Visiting faculty / part time faculty	12,22,081		
" Professional Charges	9,00,026		
" Skill development programmes-Students	16,28,390		
" Awards, Rewards & Member ship fee	1,38,555		
" Entry fee Faculty	82,943		
" Entry fee Students	1,04,995		
" Functions & Cultural Expenses	16,44,370		
" Gifts, Prizes & Trophies	3,25,102		
" GC Staff cash awards & Incentives	5,82,750		
" GC Surana Students Excellence Awards	67,000		
Seminars,FDP & Guest Lecturers	1,82,958		
" Repairs & Maintenance	11,44,942		
" Annual Maintenance expenses	4,32,822		
" ERP e-governence Expenses	9,45,831		
" Research Faculty & Students Projects	2,69,500		
" Advertisement Expenses	29,80,521		
" Building Maintenance	30,44,942		
" Conveyance Expenses	9,24,070		
" Admission promotional expenses	2,88,553		
" BOS & BOG Meetings	5,75,670		
" Audit Fees	35,400		
" Bank Charges	82,688		
" Commission Paid	9,24,150		
" Electrical Fittings & Other Expenses	4,17,604		
" Electricity & Water Charges	19,13,455		
" Internet Access Charges	2,37,134		
ISR Activities expenses	4,25,129		
" Laboratory Expenses	1,63,761		
" News Paper & Magaznes Expenses	99,126		
" Office Maintenance Expenses	7,77,395		
" Postage & Telephone Expenses	1,45,258		
" Printing & Stationery Expenses	17,24,791		
" Rates & Taxes	1,64,196		
" Sports Expenses	4,05,260		
" Staff Medical Insurance	3,98,584		
" Students Insurance	1,12,988		
" Vehicle Maintenance Expenses	4,97,052		
" Watch & Ward Expenses	8,36,416		
" Depreciation	68,09,442		
" Excess of Income over Expenditure	**4,79,28,451**		
	14,39,44,932		**14,39,44,932**

For HARSH T D JAIN & CO.
CHARTERED ACCOUNTANTS

T D JAIN
Partner

HARSH T D JAIN & CO. ★ Bangalore-09 ★ CHARTERED ACCOUNTANTS

Karunasekara Reddy
Chief Accounts Officer
Surana College
Bengaluru - 560 004