



**JSS MAHAVIDYAPEETHA**

## **JSS COLLEGE FOR WOMEN**

(Affiliated to the University of Mysore & Accredited by NAAC with 'A' Grade CGPA: 3.02)

**CHAMARAJANAGARA: 571313**

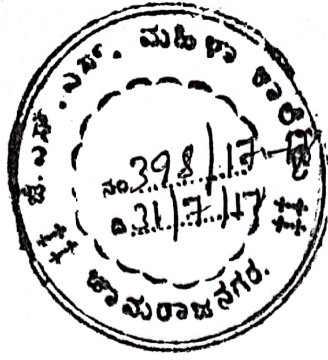
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### **5.4.1**

**There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services**

Smt. Vijayalakshmi, alumna of the college contributed the sum of amount 5,000 Rs. (five thousand) towards the purchase of wheel chair require to the medical examination department of the college. Below are the related documents and photo of the wheel chair

  
**PRINCIPAL**  
**JSS COLLEGE FOR WOMEN**  
**CHAMARAJANAGAR**



S. Vijayalakshmi,  
B.Sc, U.B.,  
Bangalore - 560047  
mob: 9342749525  
9343749525  
27/07/2014

To,  
The Principal,  
J.S.S. Women's College,  
Chamarajanagar,  
Ch-nagar - District

Respected Sir,  
I, the above addre-  
- see was the student of  
your Esteemed Institution from  
my 08<sup>th</sup> standard till my degree  
in Law and presently reading  
and Practicing Law in Bangalore.  
As a mark of GRATITUDE  
to the institution, I herewith

27/7  
pudumy - sending/donating Rupees five-  
Thousand only by way of  
a cheque bearing No: 41228911  
5600 & 506511 (Rs. 5000/-) dt. 27/7/17  
This amount can be utilised  
for any betterment of the In-  
- stitution. This is being donated  
voluntarily.

Thanking You Sir,  
Yours Sincerely  
29/7/17  
S. Vijayalakshmi  
ಅನನ್ಯವಾಗಿ ದಾನವಾಗಿ  
ಮಾಡಿದ ಕೆಲಸಕ್ಕೆ ಸಾರ್ವಜನಿಕ  
ಪ್ರಶಂಸೆ



# wheel chair purchasing bill

TIN : 29780025579

CST:20167611

TAX INVOICE

CASH / CREDIT BILL

Drug. L No. MYSU/20B/171

MYSU/21B/165

## SHASTHRA SURGICALS

Dealers In : Surgicals Instruments, Dental Materials,

Hospital Equipments & Steel Furnitures

# 2. Rifah Commercial Complex, New Sayyaji Rao Road,  
Mysore 570 021 Tel : 0821- 2420596 / 4262596

No. 7196

Date 19/8/17

To Principal GSTIN: J.SS Digree College  
29AIGPS8427A1Z1 Rama samudra Rd, C.R Nagar

Sl No.	Description	Qty	Rate	Amount Rs	Ps
1	wheel Chair (foldable) 809	1 100	4286/-	4286	00
	C GST 2.5%			107	00
	S.GST 2.5%			107	00
			Total	4500	00
E & O.E. Time of Delivery.....					

Goods once sold cannot be taken back or exchanged

For SHASTHRA SURGICALS

94485 28471

Customer's Signature

ಮೇಲ್ಕಂಡ ಬಿಲ್ಲುನಿಟ್ಟಿರುವ ಮೊತ್ತ 4,500/- (ನಾಲ್ಕು ಸಾವಿರವು ಮಾತ್ರ)  
ರೂಪಾಯಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಪರಿಶೀಲಿಸಿದ ಮೊತ್ತವನ್ನು ಕಡತಿಸಿ ಕೊಡುವುದಾಗಿ  
ಎಲ್ಲರ ಬಗ್ಗೆಯೂ ಬಿಲ್ಲುನಿಟ್ಟಿರುವ ಮೊತ್ತವನ್ನು ಕಡತಿಸಿ ಕೊಡುವುದಾಗಿ

Am  
ಪ್ರಾಚಾರ್ಯರು

ಡಿ.ಎಸ್.ಎಸ್. ಮಹಾ ಕಾಲೇಜು

ಬಾಹ್ಯಾಂಗವು.

Dr. L. S. S.









0/c.

ಯಿಂದ:

ದಿನಾಂಕ: 02/08/2017

ಅಧ್ಯಕ್ಷರು  
ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಸಂಘ  
ಜೆ ಎಸ್ ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು  
ಚಾಮರಾಜನಗರ

ಗೆ:

ಪ್ರಾಂಶುಪಾಲರು  
ಜೆ ಎಸ್ ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು  
ಚಾಮರಾಜನಗರ


ಮಾನ್ಯರೇ,

ವಿಷಯ: ಹಣವನ್ನು ಕೊಡಿಸಿಕೊಡುವ ಬಗ್ಗೆ

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಮ್ಮ ಕಾಲೇಜಿನ ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿನಿಯಾದ ಶ್ರೀಮತಿ ಎಸ್ ವಿಜಯಲಕ್ಷ್ಮಿ, ವಕೀಲರು, ಬೆಂಗಳೂರು ಇವರು ಕಾಲೇಜಿಗೆ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಅನುಕೂಲಕ್ಕಾಗಿ ದೇಣಿಗೆ ರೂಪದಲ್ಲಿ 5,000/- (ಐದು ಸಾವಿರ) ರೂಪಾಯಿಗಳನ್ನು (ಚೆಕ್ ನಂ: 5065) ನೀಡಿರುತ್ತಾರೆ. ಈ ಶೈಕ್ಷಣಿಕ ವರ್ಷದ ಸೆಪ್ಟೆಂಬರ್ ತಿಂಗಳಿನಲ್ಲಿ ನಮ್ಮ ಕಾಲೇಜಿಗೆ ನ್ಯಾಕ್ ಸಮಿತಿಯು ಭೇಟಿ ನೀಡುತ್ತಿದ್ದು, ನಮ್ಮ ಕಾಲೇಜಿನ ವೈದ್ಯಕೀಯ ತಪಾಸಣಾ ವಿಭಾಗಕ್ಕೆ ವೀಲ್ ಚೇರ್‌ನ ಅವಶ್ಯಕತೆ ಇದೆ. ಆದ್ದರಿಂದ ವೀಲ್ ಚೇರ್‌ನ ಖರೀದಿಗೆ ತಾವು ದಯಮಾಡಿ ಈ ಹಣವನ್ನು ಕೊಡಿಸಿಕೊಡಬೇಕಾಗಿ ತಮ್ಮಲ್ಲಿ ವಿನಂತಿಸಿ ಕೊಳ್ಳುತ್ತೇನೆ. (ಶ್ರೀಮತಿ ವಿಜಯಲಕ್ಷ್ಮಿರವರ ಪತ್ರ ಹಾಗೂ ಚೆಕ್‌ನ ಚೈರಾಕ್ಸ್ ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ).

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ.

4/08/17  
JSS College for Women  
Chamarajanagar - 571 313

  
ತಮ್ಮ ವಿಶ್ವಾಸಿ  
ಅಧ್ಯಕ್ಷರು  
ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಸಂಘ  
ಜೆ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು  
ಚಾಮರಾಜನಗರ





**Wheel chair contributed by alumni**



## Alumni activity snaps



Students are writing an essay

*Akshita*  
**PRINCIPAL**  
**JSS COLLEGE FOR WOMEN**  
**CHAMARAJANAGAR**





JSS MAHAVIDYAPEETHA

# JSS COLLEGE FOR WOMEN

Affiliated to the University of Mysore and Re-Accredited by NAAC With 'A' Grade CGPA 3.02

**CHAMARAJANAGAR-571313**

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Ph.:08226-222076 Website:jsscwn.com E-mail:jsscwnagar@gmail.com & [jsswcc@rediffmail.com](mailto:jsswcc@rediffmail.com)

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## OBJECTIVE AND CONTRIBUTION OF THE ALUMNI OF THE COLLEGE

- The members of the alumni association have regular interaction with the principal, management and the staff member regarding the overall development of the college.
- In this year 2021-22 the alumni association donate rupees 92,700/- for the development of the college.
- We conduct one day Special lecture program on Uterine Cancer and Free Health Check up for students and staff members.
- We celebrate International women's day in association with IQAC, The Bharath Scouts and Guides Ranger cell and Anti ragging cell.
- We conduct Old Student Meet.

Sl.No	Year of Contribution	Number of Alumni	Quantum of Contribution
01	2021-22	308	92,700

  
**PRINCIPAL**  
JSS COLLEGE FOR WOMEN  
CHAMARAJANAGAR



**JSS COLLEGE FOR WOMEN  
CHAMARAJANAGAR  
DEGREE MANAGEMENT ACCOUNT**

**1 Fee Income**

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Alumini Association	92,700	80,230	1,01,100	-
Application Fee	92,000	-	1,58,000	-
Bridge course	2,500	-	3,500	-
BSCC	2,33,655	-	87,350	-
Browsing Centre	46,500	-	49,750	-
Calendar/TML	28,080	1,22,120	29,880	52,380
Campus development Fee	1,87,000	38,026	2,19,400	23,988
Certificate Fee	-	-	32,960	-
Class Exam Fee	1,38,990	-	1,49,400	-
College development Fees	49,43,600	-	49,60,770	-
College Support Fee	92,840	-	99,565	-
Computer Lab	4,61,975	97,765	4,95,500	-
Computer short term course	-	-	28,500	-
Cultural Activities	1,39,300	-	1,49,250	-
Flag	37,480	-	39,800	-
Horticulture	1,90,590	-	2,05,550	-
Jathra Mahothsava	23,455	23,600	24,925	-
Jathra Sports & culture	46,900	-	49,850	-
Jayanthi Mohosthava	23,450	23,600	24,900	49,100
JSS Vartha pathra	4,675	4,720	4,975	-
Student accident policy	2,32,275	2,36,000	2,47,750	2,45,500
KAS/IAS Training	-	-	2,49,000	6,000
Language Lab	30,800	-	34,800	-
Library	92,430	-	80,240	-
Lab Fee	2,65,825	-	3,07,740	-
Miscellaneous Fees	1,39,175	-	1,56,080	-
Magazine Price	-	-	2,000	-
Spoken English	31,905	-	65,000	-
Other Fees	9,11,490	9,11,490	-	-
Practical exam	80,665	-	82,490	-
NAAC FUND	1,86,185	17,500	1,99,200	-
Sports Fees	92,800	-	1,10,600	1,062
Student personality development	92,850	-	49,800	-
Hospitality	-	23,743	-	-
Fee Refund	-	34,095	-	64,942
House keeping	6,25,968	-	6,43,685	-
Security Charges	3,31,100	-	3,63,065	-
Transfer Certificate (TC)	29,620	-	-	-
Tution Fee	17,51,565	-	18,47,195	-
Touching the lives of millions	93,140	-	20,520	-
Yoga/Music/Dance	2,31,305	-	2,49,000	-
Founders day	1,41,375	1,89,142	1,64,675	62,006
Suttur free Education	93,600	94,400	99,700	1,03,110
Poor Student	92,700	-	99,600	-
Prasada	93,300	94,400	99,800	98,200
Sharanapatha	46,785	47,200	49,850	49,100
College Golden Jubilee	1,89,900	-	2,06,700	-
Smart Campus	1,86,247	-	1,98,850	-
Meeting Hall Maintainance	2,500	-	-	-
Uniform Fee	4,10,885	3,11,450	3,54,410	-
<b>Total</b>	<b>1,32,62,080</b>	<b>23,49,481</b>	<b>1,28,96,675</b>	<b>7,55,388</b>

**2 Administrative Expenses**

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Bank charges	-	15,677	-	7,242
Audit Fee	-	17,700	-	17,700
Office contingencies	-	14,778	-	20,417
Miscellaneous	-	-	135	18,084
<b>Total</b>	<b>-</b>	<b>48,155</b>	<b>135</b>	<b>63,443</b>



3 Other Income & Expenditure:

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Placement cell	30,900	-	33,700	-
CET Cell	2,31,365	805	-	-
Allowance	-	16,000	-	9,000
Sale of stamp	2,895	-	2,710	-
Sale of old furniture & Old Cycle	700	-	-	-
Workshop/Seminar & Contributions	2,36,600	61,705	2,68,950	17,850
Service & Water Charges	700	-	-	-
Library ID Card	467	-	-	-
Electrical bill recovered	-	-	28,712	-
Extra Fees	1,78,335	-	-	-
Salary Recovered	29,520	-	13,353	-
Sanitary Napkins	170	-	-	-
Prospectus	47,150	-	-	-
Canteen Rent	-	-	7,316	7,366
Miscellaneous	-	21,744	-	8,055
Nandini dairy	-	17,316	-	-
EPF Recovered	-	-	1,18,121	-
House keeping By PUC	44,604	-	-	-
House keeping Tender	1,21,604	84,604	-	-
Wrong entry from bank	11,342	11,342	-	-
XEROX	4,577	-	-	-
<b>Total</b>	<b>9,40,929</b>	<b>2,13,516</b>	<b>4,72,862</b>	<b>42,271</b>

4 Salary Deductions:

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
EPF	6,54,935	6,54,935	6,86,165	6,85,390
ESI	73,784	73,784	52,960	46,381
LIC	2,84,290	2,84,290	1,71,454	1,71,454
Mediclaime	-	-	12,000	12,000
1 Day Salary	1,14,363	1,14,363	66,918	66,918
1% Salary	19,723	20,037	10,571	10,571
PT	1,03,200	1,03,200	61,400	61,400
<b>Total</b>	<b>12,50,295</b>	<b>12,50,609</b>	<b>10,61,468</b>	<b>10,54,114</b>

5 Loans & Advances :

Particulars	Opening Balance		Paid dg the year	Recd dg the year	Closing Balance	
	Dr	Cr			Dr	Cr
Sports	-	13,000	-	-	-	13,000
Botany	-	3,050	-	-	-	3,050
Kannada	6,500	-	-	-	6,500	-
Construction	25,000	-	17,000	17,000	25,000	-
Coaching classes	11,700	-	-	-	11,700	-
Cultural	44,700	-	-	-	44,700	-
Special Lecture	-	3,500	26,500	30,300	-	7,300
Seminar Advance	-	6,950	20,000	20,000	-	6,950
Seminar Advance (History Dept.)	-	56,000	-	-	-	56,000
Seminar Advance (Commerce Dept.)	-	2,750	-	-	-	2,750
Seminar Advance (Physics)	-	1,200	-	-	-	1,200
<b>Total</b>	<b>87,900</b>	<b>86,450</b>	<b>63,500</b>	<b>67,300</b>	<b>87,900</b>	<b>90,250</b>

6 Fixed Assets:

Particulars	Opening Balance	Additions	Total	Dep. Rate	Dep.	Closing Balance
Equipment	3,76,652	-	3,76,652	15%	56,498	3,20,154
<b>Total</b>	<b>3,76,652</b>	<b>-</b>	<b>3,76,652</b>	<b>-</b>	<b>56,498</b>	<b>3,20,155</b>

Vide our report on even date

For MADHAVAN & CO.,  
Chartered Accountants  
ICAI FRN 001909S

Neeraj S Mitran  
Partner  
ICAI M No: 235401

UDIN: 22235401ASSCNA1540

Date:

Place: Mysuru



For JSS COLLEGE FOR WOMEN  
Chamarajanagar

*[Signature]*  
PRINCIPAL  
Principal  
J. S. S. College For Women  
Chamarajanagar

7 SEP 2022





JSS MAHAVIDYAPEETA

# JSS COLLEGE FOR WOMEN

Affiliated to the University of Mysore & Re-Accredited by NAAC with 'A' Grade

DOUBLE ROAD, CHAMARAJANAGAR : 571 313

Ph.: 08226-222076 & FAX: 08226-226505

Website: jsscwn.com

E-mail : jsscwnagar@gmail.com

## OBJECTIVE AND CONTRIBUTION OF THE ALUMNI OF THE COLLEGE

- The members of the Alumni association have regular interaction with the Principal, Management and the Staff Members regarding the overall development of the college
- In the last year 2020-21 the alumni association donated Rs 1,01,100 for the development of the college
- Sri Venkatanagappa Shetty Alumna of the college donated 50 meters of cloth and essential materials to stitch the mask which is used to distribute to the people during the Covid Awareness program conducted by the college.
- Our association members were also joined their hands in stitching the masks and made the program a huge success.
- Due to covid pandemic no old students meet organized by the association

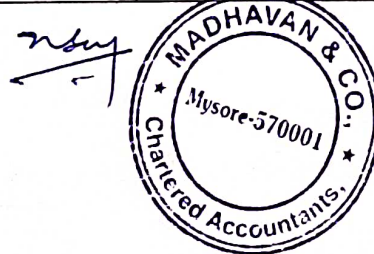
Sl No	Year of Contribution	Number of Alumni	Quantum of Contribution
01	2020-21	337	1,01,100.00

*K. S. ...*  
**Principal**  
JSS College for Women  
Chamarajanagar

**J.S.S COLLEGE FOR WOMEN  
CHAMARAJANAGARA  
DEGREE MANAGEMENT ACCOUNT  
For the year 2020-21**

Particulars	2020-21		2019-20	
	Receipts	Payments	Receipts	Payments
<b>Fee Income</b>				
Allumini Association	1,01,100	-	1,13,700	71,382
Application Fee	1,58,000	-	1,64,100	-
Bridge course	3,500	-	3,000	-
BSCC	87,350	-	89,750	10,900
Browsing Centre	49,750	-	-	-
Calendar/TML	29,880	52,380	32,730	54,030
Campus development Fee	2,19,400	23,988	2,30,200	1,26,241
Certificate Fee	32,960	-	34,810	-
Class Exam Fee	1,49,400	-	1,36,499	-
College development Fees	49,60,770	-	51,01,785	-
College Support Fee	99,565	-	1,09,100	-
Computer Lab	4,95,500	-	5,45,015	40,900
Computer short term course	28,500	-	66,750	18,900
Contribution	-	-	17,238	-
Cultural Activities	1,49,250	-	1,63,650	33,114
Flag	39,800	-	43,790	43,560
Horticultural	2,05,550	-	2,28,400	-
Jathra Mahotsava	24,925	-	21,820	21,780
Jathra Sports & culture	49,850	-	43,640	19,585
Jayanthi Mohosthava	24,900	49,100	21,820	21,780
JSS Vartha pathra	4,975	-	5,455	5,445
100 Years jayanthi	-	-	-	15,185
Student accident policy	2,47,750	2,45,500	2,72,790	2,72,250
KAS/IAS Training	2,49,000	6,000	2,72,500	1,835
Language Lab	34,800	-	35,900	-
Library	80,240	-	87,280	-
Lab Fee	3,07,740	-	-	-
Miscellaneous Fees	1,56,080	-	1,63,600	-
Magazine Price	2,000	-	-	-
Spoken English	65,000	-	73,200	-
Practical exam	82,490	-	89,700	-
NAAC FUND	1,99,200	-	2,18,200	-
Sports Fees	1,10,600	1,062	94,460	10,000
Student personality development	49,800	-	54,550	-
Hospitality	-	-	-	28,986
Fee Refund	-	64,942	-	29,205
House keeping	6,43,685	-	5,52,210	33,000
Security Charges	3,63,065	-	3,63,100	-
Transfer Certificate (TC)	-	-	11,990	-
Tution & Lab Fee	18,47,195	-	16,95,440	-
Touching the lives of millions	20,520	-	21,540	-
Yoga/Music/Dance	2,49,000	-	2,72,750	-
Founders day	1,64,675	62,006	1,69,005	1,68,705
Suttur free Education	99,700	1,03,110	1,09,100	1,08,900
Poor Student	99,600	-	1,09,500	-
Prasada	99,800	98,200	-	-
Sharanapatha	49,850	49,100	-	-
College Golden Jubilee	2,06,700	-	2,85,000	2,04,046
Sanitary Napkins	-	-	1,030	-
Smart Campus	1,98,850	-	2,18,200	-
Meeting Hall Maintainance	-	-	12,000	-
Uniform Fee	3,54,410	-	1,86,600	1,84,800
<b>Total</b>	<b>1,28,96,675</b>	<b>7,55,388</b>	<b>1,26,30,897</b>	<b>15,32,529</b>

Administrative Expenses	Schedule - 2		PY 2019-20	
	Receipts	Payments	Receipts	Payments
Bank charges	-	7,242	-	8,512
Audit Fee	-	17,700	-	-
Income Tax	-	-	-	1,384
Office contingencies	-	20,417	-	48,793
Horticultural exp	-	-	-	5,600
E L Encashment	-	-	-	32,340
EPF Penalty	-	-	-	9,443
Miscellaneous	135	18,084	-	50,763
EPF Damages	-	-	-	348
<b>Total</b>	<b>135</b>	<b>63,442</b>	<b>-</b>	<b>1,61,839</b>





Other Income & Expenditure: Particulars	Schedule - 3		PY 2019-20	
	Receipts	Payments	Receipts	Payments
Placement cell	33,700	-	30,150	-
Allowance	-	9,000	-	-
Sale of stamp	2,710	-	4,486	-
Sale of old furniture	-	-	5,500	-
Workshop/Seminar & Contributions	2,68,950	17,850	3,02,750	18,280
Service & Water Charges	-	-	2,485	-
Electrical bill recovered	28,712	-	65,063	-
Salary Recovered	13,353	-	81,517	-
MHRD AISE Remuneration	-	-	3,500	-
Guest house advance	-	-	12,000	16,000
Guest house Rent	-	-	4,000	-
Canteen Rent	7,316	7,366	7,366	-
Miscellaneous	-	8,055	8,055	-
EPF Recovered	1,18,121	-	54,757	-
Sharanapatha	-	-	10,500	10,500
Prasada Magazine	-	-	5,500	5,500
<b>Total</b>	<b>4,72,862</b>	<b>42,271</b>	<b>6,05,629</b>	<b>50,280</b>


Salary Deductions: Particulars	Schedule - 4		PY 2019-20	
	Receipts	Payments	Receipts	Payments
EPF	6,86,165	6,85,390	12,51,062	12,51,062
ESI	52,960	46,381	1,08,419	1,08,419
LIC	1,71,454	1,71,454	1,74,019	1,74,019
Mediclaime	12,000	12,000	9,750	9,750
1 Day Salary	66,918	66,918	71,329	71,329
1% Salary	10,571	10,571	9,287	9,287
PT	61,400	61,400	75,776	75,776
<b>Total</b>	<b>10,61,468</b>	<b>10,54,114</b>	<b>16,99,642</b>	<b>16,99,642</b>

Loans & Advances : Particulars		Opening Balance		Paid dg the year	Recd dg the year	Schedule - 5 Cl. Balance	
		Dr	Cr			Dr	Cr
General Advance	-	-	-	90,200	90,200	-	-
Sports	-	-	13,000	-	-	-	13,000
Botany	-	-	3,050	-	-	-	3,050
Kannada	6,500	-	-	-	-	6,500	-
Construction	25,000	-	-	-	-	25,000	-
Coaching classes	11,700	-	-	-	-	11,700	-
Cultural	44,700	-	-	-	-	44,700	-
Special Lecture	-	-	3,500	-	-	-	3,500
Parents Meetings	-	-	-	-	-	-	-
Rangothsava	-	-	-	-	-	-	6,950
Seminar Advance	-	-	6,950	-	-	-	6,950
Seminar Advance (History Dept.)	-	-	56,000	-	-	-	56,000
Seminar Advance (Commerce Dept.)	-	-	2,750	-	-	-	2,750
Seminar Advance (Physics)	-	-	1,200	-	-	-	1,200
<b>Total</b>		<b>87,900</b>	<b>86,450</b>	<b>90,200</b>	<b>90,200</b>	<b>87,900</b>	<b>86,450</b>

Fixed Assets:		Opening Balance		Total	Depreciation	Schedule - 6	
		on 01-04-2020	Additions			Depreciation Amt	Balance on 31-03-2021
Equipment		4,43,120	-	4,43,120	15%	66,468	3,76,652
<b>Total</b>		<b>4,43,120</b>	<b>-</b>	<b>4,43,120</b>	<b>-</b>	<b>66,468</b>	<b>3,76,653</b>

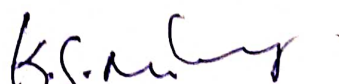
Vide our report on even date  
FOR MADHAVAN & CO.,  
Chartered Accountants  
ICAI Firm Regn. No.: 019095

J S S DEGREE COLLEGE FOR WOMEN,

  
Neelima S. Muran  
Partner,  
Membership No. 235401  
UDIN: 21235401AAAAHB9123

Place: Mysuru  
Date: 22-11-2021



  
Principal  
J.S.S. College For Women  
Chamarajangar



JSS MAHAVIDYAPEETHA

## JSS COLLEGE FOR WOMEN

Affiliated to the University of Mysore and Re-Accredited by NAAC With 'A' Grade CGPA 3.02

**CHAMARAJANAGAR-571313**

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Ph.:08226-222076 Website:jsscwn.comE-mail:jsscwnagar@gmail.com & [jsswcc@rediffmail.com](mailto:jsswcc@rediffmail.com)

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### OBJECTIVE AND CONTRIBUTION OF THE ALUMNI OF THE COLLEGE 2019-20

- The members of the alumni association have regular interaction with the principal, management and the staff member regarding the overall development of the college.
- In this year 2019-20 the alumni association donate rupees 1,13,700/- for the development of the college.
- We conduct one day work shop program on Stress Management and Mental health .
- We conduct Old Student Meet.

Sl. no	Year of Contribution	Number of Alumni	Quantum of Contribution
01	2019-20	379	1,13,700

  
PRINCIPAL  
JSS COLLEGE FOR WOMEN  
CHAMARAJANAGAR



**J.S.S COLLEGE FOR WOMEN  
CHAMARAJANAGARA  
DEGREE MANAGEMENT ACCOUNT  
For the year 2019-20**

**Fee Income:**

**Schedule - 1**

Particulars	Receipts	Payments
<b>Allumini Association</b>	<b>1,13,700</b>	<b>71,382</b>
Application Fee	1,64,100	-
Bridge course	3,000	-
BSCC	89,750	10,900
Calendar/TML	32,730	54,030
Campus development Fee	2,38,200	1,26,241
Certificate Fee	34,810	-
Class Exam Fee	1,36,499	-
College development Fees	51,81,785	-
College Support Fee	1,09,100	-
Computer Lab	5,45,015	48,900
Computer short term course	66,750	18,900
Contribution	17,238	-
Cultural Activities	1,63,650	33,114
Flag	43,790	43,560
Horticultural	2,28,400	-
Jathra Mahothsava	21,820	21,780
Jathra Sports & culture	43,640	19,585
Jayanthi Mohosthava	21,820	21,780
JSS Vartha pathra	5,455	5,445
100 Years jayanthi	-	15,185
Student accident policy	-	2,72,250
KAS/IAS Training	2,72,500	1,835
Language Lab	35,900	-
Library	87,280	-
Miscellaneous Fees	1,63,600	-
Spoken English	73,200	-
Practical exam	89,700	-
NAAC FUND	2,18,200	-
Sports Fees	94,460	10,000
Student personality devlopment	54,550	-
Hospitality	-	28,986
Fee Refund	-	29,205
Group Accident policy	2,72,790	-
House keeping	5,52,210	33,000
Security Charges	3,63,100	-
Trasfer Certificate (TC)	11,990	-
Tution & Lab Fee	16,95,440	-
Touching the lives of millions	21,540	-
Yoga/Music/Dance	2,72,750	-
Founders day	1,69,005	1,68,705
Suttur free Education	1,09,100	1,08,900
Poor Student	1,09,500	-
College Golden Jubillee	2,85,000	2,04,046
Sanitary Napkins	1,030	-
Smart Campus	2,18,200	-
Meeting Hall Maintainance	12,000	-
Uniform Fee	1,86,600	1,84,800
<b>Total</b>	<b>1,26,30,897</b>	<b>15,32,529</b>

**Administrative Expenses**

**Schedule - 2**

Particulars	Income	Expenditure
Bank charges	-	8,512
Income Tax	-	1,384
Office contingencies	-	48,793
Horticultural LIC	-	4,656
Hirticultural exp	-	5,600
E L Encashment	-	32,340
EPF Penailty	-	9,443
Miscellaneous	-	50,763
EPF Damages	-	348
<b>Total</b>	<b>-</b>	<b>1,61,839</b>



## Income &amp; Expenditure:

## Schedule - 3

Particulars	Income	Expenditure
Placement cell	38,150	-
Sale of stamp	4,486	-
Sale of old furniture	5,500	-
Workshop\Seminar & Contributions	3,02,750	18,280
Service & Water Charges	2,485	-
Electrical bill recovered	65,063	-
Salary Recovered	81,517	-
MHRD AISE Remuneration	3,500	-
Guest house advance	12,000	16,000
Guest house Rent	4,000	-
Canteen Rent	7,366	-
Sale of Books	8,055	-
EPF Recovered	54,757	-
<b>Total</b>	<b>5,89,629</b>	<b>34,280</b>

## Salary Deductions:

## Schedule - 4

Particulars	Receipts	Payments
EPF	12,51,062	12,51,062
ESI	1,08,419	1,08,419
LIC	1,74,019	1,74,019
Mediclme	9,750	9,750
Day Salary	71,329	71,329
% Salary	9,287	9,287
PT	75,776	75,776
Sharanapatha	10,500	10,500
Prasad Magzine	5,500	5,500
<b>Total</b>	<b>17,15,642</b>	<b>17,15,642</b>

## Loans &amp; Advances :

## Schedule - 5

Particulars	Opening Balance		Paid dg the year	Recd dg the year	Cl. Balance	
	Dr	Cr			Dr	Cr
Sports	-	-	11,700	24,700	-	13,000
Alumni	-	-	23,725	23,725	-	-
Botony	-	-	2,050	5,100	-	3,050
Kannada	-	-	8,100	1,600	6,500	-
Construction	-	-	25,000	-	25,000	-
Coaching clases	-	-	12,500	800	11,700	-
Cultural	-	-	48,700	4,000	44,700	-
Special Lecture	-	3,500	-	-	-	3,500
Parents Meetings	-	-	10,000	10,000	-	-
Rangothsava	-	-	1,00,000	1,00,000	-	-
Seminar Advance	-	-	4,100	11,050	-	6,950
Seminar Advance (History Dept.)	-	54,000	-	2,000	-	56,000
Seminar Advance (Commerce Dept.)	-	2,750	-	-	-	2,750
Seminar Advance (Physic)	-	-	-	1,200	-	1,200
Seminar Advance (Geography Dept.)	-	-	1,325	1,325	-	-
<b>Total</b>	<b>-</b>	<b>60,250</b>	<b>2,47,200</b>	<b>1,85,500</b>	<b>87,900</b>	<b>86,450</b>

## Fixed Assets:

## Schedule - 6

Particulars	Balance on 01-04-2019	Additions	Total	Depeciation	Depreciation Amt	Balance on 31-03-2020
Equipment	5,21,318	-	5,21,318	15%	78,198	4,43,120
<b>Total</b>	<b>6,13,315</b>	<b>-</b>	<b>5,21,318</b>	<b>-</b>	<b>78,198</b>	<b>4,43,121</b>

Vide our report on even date  
FOR MADHAVAN & CO.,  
Chartered Accountants

J S S DEGREE COLLEGE FOR WOMEN,

(M.V SHANKARA)  
Partner.

Membership No. 019733  
ICAI Firm Regn. No.: 01909S  
UDIN: 20019733AAAAFM1429

Place: Mysore  
Date: 25-07-2020



*Principal*  
Principal  
I.S.S. College for Women  
Channarayana Nagar





JSS MAHAVIDYAPEETHA

## JSS COLLEGE FOR WOMEN

Affiliated to the University of Mysore and Re-Accredited by NAAC With 'A' Grade CGPA 3.02

**CHAMARAJANAGAR-571313**

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Ph.:08226-222076 Website:jsscwn.comE-mail:jsscwnagar@gmail.com & [jsswcc@rediffmail.com](mailto:jsswcc@rediffmail.com)

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### OBJECTIVE AND CONTRIBUTION OF THE ALUMNI OF THE COLLEGE 2018-19

- The members of the alumni association have regular interaction with the principal, management and the staff member regarding the overall development of the college.
- In this year 2018-19 the alumni association donate rupees 1,01,100/- for the development of the college.
- We conduct Special lecture program on Awareness and Importance of Eye donate.
- In 6<sup>th</sup> March 2019 we conduct Old Student Meet and we celebrate golden jubilee program was organized by alumni association.

Sl. no	Year of Contribution	Number of Alumni	Quantum of Contribution
01	2018-19	336	1,01,100

  
PRINCIPAL  
JSS COLLEGE FOR WOMEN  
CHAMARAJANAGAR

**J.S.S COLLEGE FOR WOMEN  
CHAMARAJANAGARA  
DEGREE MANAGEMENT ACCOUNT  
For the year 2018-19**

**Fee Income:**

**Schedule - 1**

Particulars	Receipts	Payments
Allowances	-	12,000
Allumini Association	1,01,100	40,240
Application Fee	1,70,500	-
Bridge course	3,500	-
BSCC	93,300	-
Calendar/TML	33,120	55,290
Campus development Fee	2,15,600	-
Certificate Fee	23,050	-
Class Exam Fee	1,38,000	-
College development Fees	51,91,895	-
College Support Fee	1,10,400	-
Computer Lab	5,53,345	-
Computer short term course	-	-
Cultural Activities	1,89,575	-
Flag	44,300	43,925
Horticultural	2,32,200	-
100 Years Jayanthi	62,084	46,899
Jathra Mahothsava	22,080	21,980
Jathra Sports & culture	44,160	16,583
Jayanthi Mohosthava	-	21,980
Jayanthi Fund	22,080	-
JSS Vartha pathra	5,515	5,495
Language Lab	37,300	-
Library	88,320	-
Miscellaneous Fees	1,66,890	29,270
Spoken English	1,10,400	21,600
Practical exam	89,850	-
PWD Rent	-	-
Student group Accident	2,76,000	2,74,750
NAAC FUND	1,10,400	-
Sports Fees	88,320	10,000
Student personality development	55,200	-
House keeping	4,06,000	-
Security Charges	3,51,150	-
TC	13,380	-
Tution & Lab Fee	17,33,120	-
Touching the lives of millions	22,380	-
Yoga/Music/Dance	2,75,750	-
Founders day	1,69,590	1,64,850
Suttur free Education	1,10,400	1,09,900
Poor Student	55,150	-
College Golden Jubilee	2,87,150	2,45,654
Refund of fees	-	26,829
Sanitary Napkins	945	-
Seminar Hall	-	-
Group Grauity (P&Gs)	1,43,422	1,45,222
Smart Campus	2,20,600	-
NAAC Re-Fund	81,157	-
Meeting All Maintainance	2,500	-
Coorge receipt Fund collecetion	13,120	-
Advance remaining amount	3,083	-
Magzine Price Amount	5,000	-
Hospitality	-	13,511
Horticultural LIC	-	4,656
<b>Total</b>	<b>1,21,72,381</b>	<b>13,10,634</b>





Schedule - 2		
Administrative Expenses	Income	Expenditure
Particulars		
Bank charges	-	2,927
Audit Fees	-	11,000
Office Contingency	-	17,170
<b>Total</b>	-	<b>31,097</b>

Schedule - 3		
Other Income & Expenditure:	Income	Expenditure
Particulars		
Placement cell	73,100	-
Sale of stamp	4,815	-
Xerox/Internet	1,476	-
Workshop/Seminar & Contributions	2,97,122	43,446
Service & Water Charges	1,100	-
Salary Recovered	11,212	-
EPF Recovered	22,368	-
<b>Total</b>	<b>4,11,193</b>	<b>43,446</b>

Schedule - 4				
Salary Deductions:	Opening Balance	Receipts	Payments	Closing Balance
Particulars				
Opening Balance	2,934	-	2,934	-
EPF	-	10,72,846	10,72,846	-
ESI	-	1,54,618	1,54,618	-
LIC	-	1,47,284	1,47,284	-
Mediclaim	-	18,000	18,000	-
1 Day Salary	-	64,731	64,731	-
1% Salary	-	9,669	9,669	-
PT	-	54,800	54,800	-
1% and 1Day Salary	1,92,772	59,943	1,30,238	1,22,477
<b>Total</b>	<b>1,95,706</b>	<b>15,81,891</b>	<b>16,55,120</b>	<b>1,22,477</b>

					Schedule - 5		
Loans & Advances :		Opening Balance		Paid dg the year	Recd dg the year	Cl. Balance	
Particulars		Dr	Cr			Dr	Cr
Computer Science			9,750	9,750		-	-
Physics			2,800	2,800		-	-
Botony			2,250	2,250		-	-
College Golden Jublie	1,07,000				1,07,000	-	-
Cultural Activities (yuva dasara)	57,000				57,000	-	-
Hospitality	5,000				5,000	-	-
Special Lecture			3,500			-	3,500
Miscellaneous	75,130				75,130	-	-
Advances	10,000				10,000	-	-
Seminar Advance	12,050				12,050	-	-
Seminar Advance (History Dept.)			50,000	3,600	7,600	-	54,000
Seminar Advance (Commerce Dept.)			2,750			-	2,750
Seminar Advance (Mathematics Dept.)	5,500				5,500	-	-
Seminar Advance (Geography Dept.)	4,000				4,000	-	-
Total		2,75,680	71,050	18,400	2,83,280	-	60,250

Schedule - 6						
Fixed Assets:						
Particulars	Opening Balance on 2016-17	Additions	Total	Depeciation Rate	Depreciati on Amt	Balance on 2017-18
Equipment	6,13,315	-	6,13,315	15%	91,997	5,21,318
<b>Total</b>	<b>6,13,315</b>	<b>-</b>	<b>6,13,315</b>	<b>-</b>	<b>91,997</b>	<b>5,21,318</b>

Vide our report on even date  
FOR MADHAVAN & CO.,  
Chartered Accountants

(M.V SHANKARA)  
Partner.

Membership No. 019733  
ICAI Firm Regn. No.: 01909S  
UDIN: 19019733AAAEM9204

Place: Mysore  
Date: 21-08-2019



J.S.S DEGREE COLLEGE FOR WOMEN,

PRINCIPAL

*Principal.*  
J.S.S. College for Women  
*Chamaralander*



JSS MAHAVIDYAPEETHA

## JSS COLLEGE FOR WOMEN

Affiliated to the University of Mysore and Re-Accredited by NAAC With 'A' Grade CGPA 3.02

**CHAMARAJANAGAR-571313**

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Ph.:08226-222076 Website:jsscwn.comE-mail:jsscwnnagar@gmail.com & [jsswcc@rediffmail.com](mailto:jsswcc@rediffmail.com)

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### OBJECTIVE AND CONTRIBUTION OF THE ALUMNI OF THE COLLEGE 2017-18

- The members of the alumni association have regular interaction with the principal, management and the staff member regarding the overall development of the college.
- In this year 2017-18 the alumni association donate rupees 1,14,450/- for the development of the college.
- We conduct Old Student Meet.

Sl.No	Year of Contribution	Number of Alumni	Quantum of Contribution
01	2017-18	381	1,14,450

  
PRINCIPAL  
JSS COLLEGE FOR WOMEN  
CHAMARAJANAGAR



**J.S.S COLLEGE FOR WOMEN  
CHAMARAJANAGARA  
DEGREE MANAGEMENT ACCOUNT  
For the year 2017-18**

**Fee Income:**

**Schedule - 1**

Particulars	Receipts	Payments
Allowances	-	12,000
Allumini Association	1,14,450	59,282
Application Fee	1,82,560	-
Bridge course	3,000	-
BSCC	1,07,250	-
Calendar/TML	35,130	34,980
Campus development Fee	3,48,950	2,93,246
Certificate Fee	18,450	-
Class Exam Fee	1,46,125	-
College development Fees	47,77,948	-
College Support Fee	1,17,100	-
Computer Lab	5,92,257	5,32,287
Computer short term course	-	19,656
Cultural Activities	1,50,000	-
Flag	46,760	46,640
Horticultural	3,34,200	2,700
100 Years Jayanthi	1,24,326	2,52,005
Jathra Mahothsava	23,420	23,320
Jathra Sports & culture	46,840	4,275
Jayanthi Fund	23,420	23,320
JSS Vartha pathra	5,850	5,830
Language Lab	43,000	-
Library	93,620	-
Miscellaneous Fees	1,79,434	70,620
Spoken English	1,17,000	-
Practical exam	92,100	-
PWD Rent	6,000	54,000
Student group Accident	2,92,500	2,91,500
NAAC FUND	2,34,000	10,26,865
Sports Fees	93,680	1,10,347
Student personality development	58,450	-
House keeping	3,49,250	-
Security Charges	3,71,100	-
TC	10,935	-
Tution & Lab Fee	18,00,026	25,242
Touching the lives of millions	25,800	22,200
Yoga/Music/Dance	2,92,250	-
Founders day	2,98,540	2,73,219
Suttur free Education	1,17,100	1,16,600
Poor Student	58,500	-
College Golden Jubilee	5,98,248	4,06,419
Refund of fees	-	55,631
Sanitary Napkins	575	-
Seminar Hall	7,300	-
Group Grauity (P&Gs)	96,000	96,000
<b>Total</b>	<b>1,24,33,444</b>	<b>38,58,184</b>

**Administrative Expenses**

**Schedule - 2**

Particulars	Income	Expenditure
Hospitality Charges	-	3,306
Bank charges	-	2,363
Audit Fees	-	5,400
Income tax	-	54
Office Contingency	-	20,450
<b>Total</b>		<b>29,113</b>



**Other Income & Expenditure:**

**Schedule - 3**

Particulars	Income	Expenditure
Place Ment Cell	74,000	-
Sale of stamp	6,095	-
Xerox/Internet	1,080	-
Workshop/Seminar & Contributions	2,92,250	53,321
Service & Water Charges	1,500	-
<b>Total</b>	<b>3,74,925</b>	<b>53,321</b>

**Salary Deductions:**

**Schedule - 4**

Particulars	Receipts	Payments
PF	9,91,013	9,91,013
ESI	1,42,415	1,42,415
LIC	1,50,023	1,50,023
PT	7,200	7,200
Loan	12,000	12,000
PF Penalty	1,275	1,275
1% Salary	8,060	8,060
1 Day Salary	25,696	25,696
<b>Total</b>	<b>13,37,682</b>	<b>13,37,682</b>

**Loans & Advances :**

**Schedule - 5**

Particulars	Opening Balance	Paid dg the year	Recd dg the year	Cl. Balance
Alumini Association	-	28,000	28,000	-
Computer Science	-	-	9,750	(9,750)
Physics	-	-	2,800	(2,800)
Chemistry	-	3,250	3,250	-
Botony	-	6,500	8,750	(2,250)
College Golden Jublie	-	3,03,300	1,96,300	1,07,000
Cultural Activities (yuva dasara)	-	57,000	-	57,000
Hospitality	5,000	-	-	5,000
Founders Day	-	1,86,000	1,86,000	-
Special Lecture	-	-	3,500	(3,500)
Miscellaneous	75,130	1,000	1,000	75,130
Parents Meeting	8,000	2,750	10,750	-
NACC	-	6,06,000	6,06,000	-
Advances	-	10,000	-	10,000
Seminar Advance	12,050	-	-	12,050
Seminar Advance (History Dept.)	-	-	50,000	(50,000)
Seminar Advance (Commerce Dept.)	-	-	2,750	(2,750)
Seminar Advance (Mathematics Dept.)	-	8,000	2,500	5,500
Seminar Advance (Zoology Dept.)	-	3,500	3,500	-
Seminar Advance (Geography Dept.)	-	4,000	-	4,000
Seminar Advance (Political Science Dept.)	-	4,300	4,300	-
Workshop/Seminar	-	3,200	3,200	-
Sports Advance	-	16,300	16,300	-
<b>Total</b>	<b>1,00,180</b>	<b>12,43,100</b>	<b>11,38,650</b>	<b>2,04,630</b>

**Fixed Assets:**

**Schedule - 6**

Particulars	Opening Balance on 2016-17	Additions	Total	Depeciation Rate	Depreciation Amt	Closing Balance on 2017-18
Equipment	5,69,797	1,51,750	7,21,547	15%	1,08,232	6,13,315
<b>Total</b>	<b>5,69,797</b>	<b>1,51,750</b>	<b>7,21,547</b>	<b>-</b>	<b>1,08,232</b>	<b>6,13,315</b>

Vide our report on even date  
FOR MADHAVAN & CO.,  
Chartered Accountants

(M.V SHANKARA)

Partner.

Membership No. 019733

ICAI Firm Regn. No.: 019095

Place: Mysore  
Date: 29.09.2018



J.S.S DEGREE COLLEGE FOR WOMEN,

*(Signature)*  
Principal.

J.S.S. College for Women  
Chamarajanagar.