

ISS MAHAVIDYAPEETHA

ISS COLLEGE FOR WOMEN (AUTONOMOUS)

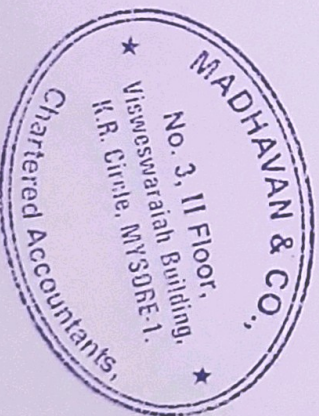
(An Autonomous College of University of Mysore: Re - Accredited by NAAC at 'A' Grade with a CGPA of 3.07)

Saraswathipuram, Mysuru - 570 009

Ph No: 0821-2548239 ♦ Principal 2548383 ♦ Fax: 2548240 ♦ Email: jsscw.principal@gmail.com ♦ Website: <http://www.jsscw.in>

2021-2022

Expenditure for Infrastructure Augmentation, Maintenance of Physical Facilities and Academic Support Facilities									
Particulars	Fixed Asset	Administrative Expenses	Yuvadasara Expenses	Other Expenses	Establishment	Repairs and Maintenance	Library Books	Lab Consumables	TOTAL
College Account	6,59,189	52,69,801	-	37,44,423	1,12,83,154	9,44,007	2,30,179	1,24,476	2,22,55,229
UGC	-	33	-	-	-	-	-	-	33
College Management Account	-	20,30,665	-	-	3,67,45,140	-	-	-	3,87,75,805
PG Account	-	83,101	-	-	30,84,152	9,676	34,816	-	32,11,745
PG Management Account	-	6,455	-	-	-	-	-	-	6,455
TOTAL	6,59,189	73,90,055	-	37,44,423	5,11,12,446	9,53,683	2,64,995	1,24,476	6,42,49,267



for MADHAVAN & CO.,
Chartered Accountants,
ICAI FRN: 0019095

Neelaj Smitran

Partner

ICAI M No.: 235401

UDIN: 22235401B6EMFH3827

Date: December 27, 2022
Place: Mysuru



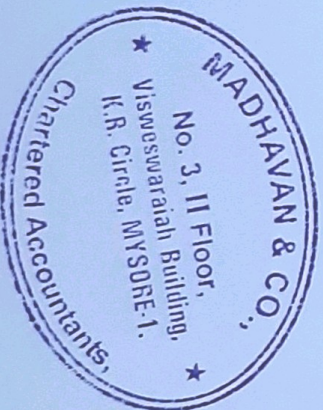
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Total Expenditure Excluding Salary

Year	Expenditure for Infrastructure Augmentation (In Lakhs)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (In Lakhs)	Expenditure on maintenance of Physical facilities (excluding salary for human resources) (In Lakhs)	Library Expenses (In Lakhs)	Other Expenditure Excluding Salary (In Lakhs)	Expenditure towards Salary (In Lakhs)	Total Expenditure (In Lakhs)	Total Expenditure Excluding Salary (In Lakhs)
2021-2022	6,59,189	1,24,476	9,53,683	2,64,995	1,11,34,478	5,11,12,446	6,42,49,267	1,31,36,821

The above said expenses have been extracted from the Balance sheets or income expenditure statements of the institute. The same have been attached as proof. The particular account head may include other expenses of the same nature.



for MADHAVAN & CO.,
Chartered Accountants,
ICAI FRN: 001909S

Neeraj S. Mitran
Partner
ICAI M.No.: 235401
UDIN: 20235401B6ETMFH3827

Date: December 27, 2022
Place: Mysuru