

JSS College for Women (Autonomous)
Saraswathipuram, Mysuru-09
Audited Statement of Alumni Financial Contribution during 2021-2022

JSS Women College, Saraswathipuram, Mysuru.
Degree College Management A/c

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1. Fee Income

Particulars	31 March, 2022		31 March, 2021	
	Receipt	Payment	Receipt	Payment
Alumni Fee	201,700	188,950	191,100	190,500
Bharathiya Samskruthi fee	160,000	-	163,000	-
Blazer Fee	1,589,000	1,306,600	1,651,400	-
Calendar Fee	55,710	54,960	57,930	56,970
Campus Cleaning Fee	901,200	-	772,400	-
Campus Development Fee	762,350	73,630	1,165,817	33,000
Class Exam Fee	371,400	-	614,282	220,510
College Development Fee	18,479,495	30,000	17,538,851	33,000
Flag Fee	102,135	100	106,205	-
Founder's Day	185,700	144,915	193,100	150,535
Golden Jubilee	557,100	-	579,300	-
Graduation Day	377,400	-	382,200	-
Horticulture Fee	618,800	15,400	505,550	-
Id Card	92,500	-	-	-
Jayanthi Fees	92,850	91,600	96,550	94,950
JSS Vartha pathra	9,285	9,160	9,655	9,495
Lab Fee -Commerce	119,000	-	118,600	-
Lab Fee -Science	573,560	-	626,680	-
Language Lab Fee	128,350	-	65,200	-
Library Fee	204,270	-	212,410	-
Micellaneous Fee	-	-	365,634	191,792
NAAAC Fee	371,400	-	386,200	-
Placement	125,800	710	127,400	-
Prasada	185,700	183,200	193,100	189,900
Professional courses	1,522,740	-	1,583,420	-
Rajendra Srigala Puthali Fee	-	-	289,650	-
Reading Room	148,480	-	154,480	-
Record Fee	450,050	147,392	460,950	345,376
Saranapatha	92,850	91,600	96,550	94,950
Security Fee	618,900	-	579,300	-
Smart Campus Fee	411,000	-	193,100	-
Spoken English	64,000	-	100,700	-
Sports Fees	204,270	-	212,410	-
Suttur Free Education	185,700	183,200	193,100	189,900
Suttur Sports and Cultural Fee	74,280	-	41,640	34,950
TATA AIG Insurance Fee	464,250	458,000	482,750	474,750
Touching the lives of millions	77,960	65,120	39,120	37,060
Tuition Fees	3,214,800	-	3,352,040	700,020
Workshop/ Seminar	371,400	40,095	411,983	20,500
Total	34,165,385	3,084,632	34,313,757	3,068,158

2. Short Term Course Fee

Particulars	31 March, 2022		31 March, 2021	
	Receipt	Payment	Receipt	Payment
Career Oriented Programme	1,610,001	610,000	1,649,225	313,000
Total	1,610,001	610,000	1,649,225	313,000

3. Other Fees

Particulars	31 March, 2022		31 March, 2021	
	Receipt	Payment	Receipt	Payment
Application Fees/ Prospectus	200,800	-	213,200	-
CA Coaching	-	40,000	50,000	10,000
Certificate Fees	388,530	-	300,580	-
Commerce/Science/Arts Fest	278,400	-	289,650	373,623
Computer Development	1,578,450	-	1,641,350	-
Excess Admission Fee	-	447,836	-	573,740
Fine	2,900	-	80,975	-
Gym Fee	3,000	-	-	-
IAS/KAS Coaching Fee	371,400	-	386,200	-
Information Infrastructure	594,240	-	617,920	-
Medical fee	148,560	-	154,480	-
Miscellaneous	-	-	129,250	-
Poor Student fund	371,400	-	193,100	-
Student Aid Fund	185,700	-	193,100	-
Temprary Fee	9,306,086	9,114,264	-	-
Yoga/Dance/Music	185,700	5,441	193,100	-
Total	13,615,166	9,607,541	4,442,905	957,363

4. Other Income

Particulars	31 March, 2022		31 March, 2021	
	Receipt	Payment	Receipt	Payment
Bank Interest	367	-	-	-
Miscellaneous	894,008	61,612	-	-
Salary Recovered-Hostel & Clg Staff	1,734,661	-	1,373,672	-
Student verification Charges	-	-	-	-
Total	2,629,036	61,612	1,373,672	-



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Audited Statement of Alumni Financial Contribution during 2021-2022

PG

JSS Women College(Autonomous), Saraswathipuram, Mysuru.
PG Management A/c

1 Fee Income:

Particulars	March 31, 2022		March 31, 2021	
	Receipt	Payment	Receipt	Payment
Application Fee	19,400	-	18,400	-
Alumini Fee	97,000	1,89,000	92,000	-
Baratiya Patya Bhodhana Shulka	51,500	-	48,000	-
Calendar Fee	6,180	11,880	5,820	-
Campus Development Fee	41,200	79,200	38,800	-
COP	1,18,500	-	60,000	-
Flag	11,330	-	10,615	-
College Development Fees	10,44,032	-	7,68,680	-
Fee Refund	-	48,200	-	72,140
Founder's Day	20,600	21,750	19,300	-
Golden Jubilee Fund	54,500	-	64,000	-
Graduation Day	67,900	-	64,400	-
Horticulture Fee	30,900	59,400	29,085	-
Housekeeping	82,400	1,58,400	76,600	-
Internet Fee	10,300	-	9,650	-
Jagadhguru Statue Fees	-	-	28,800	-
Jathra Mahotsava Fee	4,120	7,920	-	-
Jathra Sports And Cultural	8,240	-	11,580	-
Jayanthi Fees	4,120	7,920	3,860	-
JSS Varthapathra	1,030	1,980	960	-
Micellaneous Fee	20,48,904	1,60,174	10,86,255	-
NAAC Fee	25,550	-	25,060	-
Parity Fee	14,55,840	-	9,40,762	-
Prasada	20,600	39,600	19,400	-
Sharanapatha	10,300	19,800	9,700	-
Security Fee	61,800	1,18,800	58,200	-
Smart campus	20,400	39,600	19,280	-
Student fund	20,600	-	19,400	-
Suttur Free Education	20,600	39,600	19,400	-
Tata AIG Insurance	51,500	99,000	48,410	-
Touching the lives of millions	10,900	16,780	6,120	-
Valli	17,460	-	16,560	-
Workshop/ Seminar	41,200	4,710	38,600	1,000
Total	54,78,906	11,23,714	36,57,697	73,140

2 Other Fees

Particulars	March 31, 2022		March 31, 2021	
	Receipt	Payment	Receipt	Payment
Admission Advance	-	6,92,600	-	-
Certificates	-	-	480	-
Total	-	6,92,600	480	-

3 Administrative Expenses

Particulars	March 31, 2022		March 31, 2021	
	Receipt	Payment	Receipt	Payment
Audit fee	-	5,900	-	5,900
Bank Charges	-	555	-	-
Other Expenses	-	-	-	400
Total	-	6,455	-	6,300

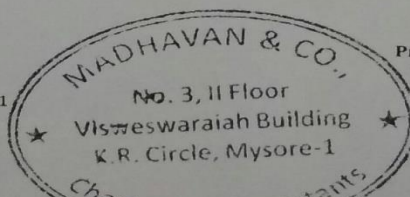
4 Advance

Particulars	OB as on 1.04.2021	Receipt	Payment	CB as on 31.03.2022
PG College A/c	13,95,000	-	-	13,95,000
Total	13,95,000	-	-	13,95,000

Vide our report of even date
for MADHAVAN & CO.
Chartered Accountants
ICAI FRN No.: 001909S

for J.S.S. COLLEGE FOR WOMEN

Neeraj S. M. Tran
Partner
ICAI M No. 235401
UDIN/22235401ARCZT09221
Place: Mysuru
Date: September 6, 2022



Principal

JSS COLLEGE FOR WOMEN
(Autonomous)
Saraswathipuram, Mysuru