


B.ASHWIN & Co.,Chartered Accountants
#21/F4, 2nd Floor, Kalidasa Road
J.L.Puram, MYSORE-570012**J.S.S INSTITUTE OF EDUCATION**
Chamarajanagar -571313**Income and Expenditure Accounts for the year 2020-21**

Expenditure	Amount	Income	Amount
To Salaries.	5,144,800	By Tution & others fee	746,840
" Students ID Card expenses	2,352	" Tution & Others fee	2,502,310
" Labrary Fee	700		
" Audit Fee	3,000	" Interest From Bank	13,659
" EPF	571,083	" Scholership from Govt	58,500
" PT	21,800	" Imprest Amount	3,000
" ESI	39,648		
" Income Tax	317		
" R R fee	1,206		
" Examination Fee	387,800		
" Electricity Charges	21,703		
" Fee Paid to university	200,890		
" Group accident insurance	23,000		
" Registration Fee	256,260		
" Affiliation Fee	404,242		
" Allumini Association	4,320		
" Students Union Expenses	31,150		
" Miscelleneous Expenses	19,235		
" Scholership paid to Students	58,500		
" Fee Refund to students	21,775		
" Founders day fund	9,200		
" Natioanal festival etc.,	2,600		
" Medical expenses	9,000		
" Mediclaim	72,000		
" Seminar expenditure	57,567		
" Imprest Amount	15,855		
" Journals Renewals	7,342		
" Stationary charges	13,425		
" Telephone charges	8,069		
" Bank Charges	2,491		
" Repair and Maintenance	53,205		
" Depreciation	34,160	" Exess Of Expenditure Over Income (Defecit)	4,174,386
Total	7,498,695	Total	7,498,695

For **B.ASHWIN & Co.,**
Chartered Accountants

 (B.Ashwin Kumar)
 FRN:002585 M.No.25499
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