

J.S.S INSTITUTE OF EDUCATION  
Chamarajanagar -571313

**B ASHWIN & CO.,**  
Chartered Accountants  
21/F4, 2nd Floor,  
Kallidasa Road, V. V. Mohalla.,  
Mysuru-570 002

Income and Expenditure Accounts for the year 2022-23

Expenditure	Amount	Income	Amount
To Salaries,	54,51,541	By Tution & others fee	12,01,205
" EPF, ESI and PT	8,24,064	" Tution & Others fee	31,41,625
" Labrary Fee	13,095		
" Admission Fee	2,11,380	" Interest From Bank	7,398
" Gratuity	1,500	" Uni Affiliation Renewal Fee	2,14,000
" Jathra & Jayanthi Expenses	5,310		
" Examination Fee	81,020		
" Flag	600		
" R R fee	5,241		
" TBF & NFTW	7,790		
" SWF	2,050		
" University Fee	5,420		
" Electricity Charges	36,363		
" Fee Paid to university	2,94,990		
" Guest lecturers Award	488		
" Registration Fee	2,40,170		
" Affiliation Fee	2,725		
" Allumini Association	4,140		
" Students Union Expenses	8,226		
" Miscellaneous Expenses	78,209		
" Scholarship paid to Students	75,585		
" Teachers Day expenses	1,640		
" Founders day fund	7,200		
" National festival etc.,	9,616		
" Medical expenses	970		
" Sports Improvement expenses	13,800		
" Literary & Cultural Fee	5,060		
" UEI & GB	3,680		
" Uni student aid Fund	5,520		
" Sudents Welfare trust fee	4,600		
" Uni & Inf., Infrastructure	64,400		
" NSS	2,300		
" Mediclaim	84,000		
" Free Education fund	9,700		
" Audit Fee	3,000		
" Journals Renewals, Calanders	20,657		
" Repairs to Furniture	7,700		
" Printing & Stationery	1,190		
" Telephone charges	12,944		
" Bank Charges	820		
" Traning Camp Expenses	52,800		
" Advertisement Expenses	2,360		
" Travelling Expenses	328		
" Repair and Maintenance	30,457		
" Student Accident Insurance	24,000		
" Depreciation	24,203		
		" Exess Of Expenditure Over Income ( Defecit)	31,78,623
<b>Total</b>	<b>77,42,851</b>	<b>Total</b>	<b>77,42,851</b>

**B ASHWIN & CO.,**  
Chartered Accountants

*B. Ashwin Kumar*  
(B Ashwin Kumar)  
FRN 002585 M.No.25499  
(Proprietor)