

J.S.S INSTITUTE OF EDUCATION
Chamarajanagar -571313

Income and Expenditure Accounts for the year 2023-24

Expenditure	Amount	Income	Amount
To Salaries,		By Tution & others fee-Mang. A/c	14,45,476
▪ EPF, ESI and PT	60,57,800	" Tution & others fee- College	32,35,245
" Labrary & Lab Fee	6,761	" Uni Affiliation Renewal Fee	1,80,115
" Admission Fee	25,940	" Interest From Bank	25,158
" Gratuity	51,923		
" Jathra & Jayanthi Expenses	2,850		
" Examination Fee	76,828		
" R R fee	7,937		
" TBF & NFTW	2,100		
" SWF	6,600		
" Tution Fee	53,395		
" ID card	400		
" Electricity Charges	45,457	" Others	6,000
" Registration Fee	1,71,249		
" Affiliation Fee	3,82,808		
" Allumini Association	4,410		
" Students Union Expenses	9,900		
" Miscelleneous Expenses	69,345		
" Teachers Day expenses	1,680		
" Founders day fund	9,975		
" National festival etc.,	15,000		
" Medical expenses	1,150		
" Sports Improvement expenses	32,040		
" Literary & Cultural Fee	11,638		
" UEI & GB	8,464		
" Uni student aid Fund	10,640		
" Sudents Welfare trust fee	14,736		
" Uni & Inf., Infrastructure	1,48,120		
" NSS/ Redcross	5,450		
" Mediclaim	72,000		
" Free Education fund	9,500		
" Audit Fee	3,000		
" Journals Renewals, Calanders	52,088		
" Education Loan	20,000		
" Printing & Stationery	19,957		
" Telephone charges	4,503		
" Bank Charges	2,844		
" Traning Camp Expenses	3,100		
" Development Fee	15,100		
" Travelling Expenses	12,845		
" Repair and Maintenance	34,367		
" Student Accident Insurance	24,750		
		" Exess Of Expenditure Over Income (Defecit)	26,37,120
" Depreciation	20,464		
Total	75,29,114	Total	75,29,114

For EY & ASSOCIATES
Chartered Accountants

Haresha T S

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FRN:020938S & M. NO. 256924
Partner