

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE.
Degree College Account
Income & Expenditure Account For the year ended 31.3.2019

Expenditure	Amount	Amount	Income	Amount	Amount
Salaries:			Salary Grant		4,31,84,307
Teaching Staff	3,69,01,632				
Non Teaching Staff	43,17,193		Fee Income:		
Salary arrears	19,65,482		(As per Schedule-1)		1,22,98,521
Provident Fund Mgt. Cont.	16,064	4,32,00,371	University Fees:		
			(As per schedule-2)		28,38,510
Expenditure Against Fee Income:			Other Income:		
(As per Schedule-1)		62,26,156	Bank Interest		40,426
University Fees:			KPSC Remuneration		1,88,100
(As per schedule-2)		26,99,536			
Administration Expenses:			Deficit		18,23,030
(As per schedule-3)		63,32,807			
Repair & Maintenance:					
(As per schedule-4)		5,58,177			
Transferred To Joint A/c					
Tuition Fee & Lab Fee		3,20,154			
Consumables:					
Electronics	11,807				
Botany	28,632				
Chemistry	57,384				
Physics	7,223				
Geography	5,397				
Bio-Tech	15,190				
Zoology	1,741				
Computer Science	7,028	1,34,402			
KPSC Remuneration		1,88,100			
Depreciation		6,13,191			
Total		6,03,72,894	Total		6,03,72,894

Vide our report on even date
For MADHAVAN & CO.,
Chartered Accountants

(M.V. SHANKARA)
Partner

Membership No.: 019733
ICAI Firm's Registration No. 01909S
UDIN :20019733AAAAAV4718

Date: 03-02-2020
Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

[Signature]
Principal

[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

15718055

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSORE
Degree Management Account
Income & Expenditure Account for the year ended 31.3.2019

Expenditure	Amount	Amount	Income	Amount	Amount
Contribution:			Fees Collection:		
Salary	1,18,44,745		(As per Schedule-1)		2,41,48,451
Salary(PTL)	1,06,44,698				
Group Gratuity	12,000		Other Receipt:		
Management's PF Contribution	25,22,041		Building Rent	16,280	
Management's ESI Contribution	8,16,190	2,58,39,674	Electricity Charges	20,36,948	
			Bank Interest	67,822	21,21,050
Expenditure Against Fee Income:					
(As per Schedule-1)		38,84,950	Deficit		81,68,603
Administration Expenses:					
Advertisement Charges	5,250				
Audit Fee	35,400				
Bank Charges	8,172				
Office Expenses	1,05,605				
Building Maintenance	22,36,012				
Honararium	5,26,280				
Other Expenses	73,688				
Meeting Expenses	4,000	29,94,407			
Contribution towards Hostel Building		14,90,084			
Depreciation		2,28,990			
Total		3,44,38,104	Total		3,44,38,104

vide our report on even date,
 For MADHAVAN & CO.,
 Chartered Accountants

for J.S.S. COLLEGE OF ARTS,
 COMMERCE & SCIENCE,

(M.V. SHANKARA)

Principal

Partner

Membership No.: 019733

ICAI Firm's Registration No.01909S

UDIN : 20019733AAAABC6947

Date: 19-02-2020

Place: Mysuru



(Signature)
PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.

P.G. College Account

Income & Expenditure Account for the year ended 31.3.2019

Expenditure	Amount	Amount	Income	Amount	Amount
Establishment Expenses:			Fee Income:		
Salary	1,90,76,758		(As per Schedule-1)		3,41,77,172
Mgt.contribution to P F	12,71,361		University Fee:		
Mgt.contribution to ESI	2,13,996	2,05,62,115	(As per Schedule-2)		24,99,945
Expenditure Against Fee Income:			Other Income:		
(As per Schedule-1)		3 30,70,224	Bank Interest	97,557	
University Fee:			Library Fine	2,550	
(As per Schedule-2)		3 29,67,045	Miscellaneous	21,900	1,22,007
Administration Expenses:			Grant		13,000
(As per Schedule-3)		3 40,25,528	Depreciation Reversed		10,000
Consumables:			(Furniture)		
Chemicals/Consumables- Botany	1,96,744				
Chemicals/Consumables- Chemistry	3,50,084				
Chemicals/Consumables- Zoology	3,53,470				
Chemicals/Consumables- Biotechnology	1,54,039				
Chemicals/Consumables- CS	2,965				
Chemicals/Consumables- Kannada	9,009				
Chemicals/Consumables- Maths	10,873				
Chemicals/Consumables- Physics	20,286	3 10,97,470			
Other Expenses		5 23,031			
Grant		5 13,000			
Depreciation		2,06,035			
Surplus		48,57,676			
Total		3,68,22,124	Total		3,68,22,124

Vide our report on even date
For MADHAVAN & CO.,
Chartered Accountants

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

(M.V. SHANKARA)

Principal

Partner

Membership No.: 019733

ICAI Firm's Registration No.01909S

UDIN : 20019733AAAABB9247

Date: 18-02-2020

Place: Mysuru



[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU
PG Management Account

Income & Expenditure Account for the year ended March 31, 2019

Expenditure	Amount	Amount	Income	Amount	Amount
Expenditure Against Fee Income: (As per Schedule-1)		3 16,24,180	Fee Collection: (As per Schedule-1)		2,05,87,611
Administration Expenses:			Other Receipt:		
Bank Charges	2,567		Bank Interest	95,845	
Tarvelling Expenses	95,361		Other income	33,870	
Consumable	79,436		Fine	500	1,30,215
Honorarium	13,500				
Remuneration	1,81,130	3 3,71,994			
Fee Refund		3 10,09,800			
Incentives		5 1,38,384			
Repairs & Maintenance:					
Building		1 1,58,993			
Depreciation		13,65,819			
Surplus		1,60,48,657			
Total		2,07,17,826	Total		2,07,17,826

vide our report on even date

For MADHAVAN & CO.,
Chartered Accountants

(M.V. SHANKARA)

Partner

Membership No.: 019733

ICAI Firm's Registration No.01909S

UDIN: 20019733AAAAA02114

Date: 24-01-2020

Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,

(Signature)
Principal

(Signature)
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



JSS MAHAVIDYAPEETHA
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE

(An Autonomous College of University of Mysore)
B.N. ROAD, MYSURU-570 025 KARNATAKA

Re-accredited by NAAC with 'A' grade
Recognised by UGC as "College with Potential for Excellence"

UGC
2018-19

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

No. JSSCM/ UGC/UC/Auto/ 341 /2019-20

Date: 20.05.2019

To

The Joint Secretary
University Grants Commission
South Western Regional Office
P.K. Block, Palace Road
Bangalore-560 009

Sir,

Sub : Release of autonomy grant for the year 2019-20

With reference to the subject cited above, I wish to inform you that we are eligible for an autonomy grant of Rs. 20.00 lakhs for the year 2019-20 and we have fulfilled the procedure as per UGC guidelines for autonomous colleges as follows.

The Finance Committee in its meeting held on 14th March 2019 reviewed the draft budget of Autonomy grant for the year 2019-20 and also reviewed and approved utilization of Autonomous Grant for the year 2018-19.

The Budget so prepared and approved by the Finance Committee was placed before the XXX Governing Body meeting held on 20th March 2019. The Governing Body finally approved the budget of Autonomy Grant for the year 2019-20.

The Finance Committee meeting held on 14th March 2019, while preparing the budget, we have adhered to the pattern of financial assistance given in the UGC guidelines.

The Utilization Certificate for the year 2018-19 duly audited, is herewith enclosed for your kind reference and needful.

I hope the above is in order and I request you to release the autonomous grants for the year 2019-20 and oblige.

Thanking you,

Yours faithfully,

7 JUN 2019
RECEIVED
BANGALORE
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-570 025

(Prof. M Mahadevappa)

Principal
Principal

- Encls : a) Item-wise Budgetary allocation for 2019-20
b) Audited Utilization Certificate for the year 2018-19
c) Proceedings of the XXX Governing Body Meeting.
d) Proceedings of Autonomous Grants Expenditure 2018-19.

o/c

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com


UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

This is to certify that an Autonomous Grant of Rs.20,00,000/- (Non-Rec.12,00,000 + Rec. 8,00,000) (Rupees Twenty lakhs only) was allocated and sanctioned by UGC for the year 2018-19 as per letter No.KAMY013/2006 (Autonomous Colleges)/(X Plan)/UGC-SWRO/General/SC/ST Dated:21-02-2019 to JSS College of Arts, Commerce & Science, Ooty Road, Mysore-25, by the University Grants Commission under the scheme of Autonomous colleges. Against said grants, a sum of Rs. 20,01,142/-(Non-Rec. 12,00,499/- + Rec. 8,00,643/-) (Rupees Twenty lakhs one thousand one hundred & forty two only) has been utilized till 19-3-2019, as per the details furnished in the statements annexed.

All the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these Assets have not been disposed of, encumbered or utilized for any other purpose.


PRINCIPAL
JSS College of Arts, Commerce & Science*
Ooty Road, MYSURU-25



for MADHAVAN & CO.,
Chartered Accountants


(M.V. SHANKARA)

Partner


(Membership No 019733)

(ICAI FRN 01909S)

UDIN NO: 19019733AAAABN5401

Place: Mysore

Date: 15.05.2019


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail :madhavanco@gmail.com

Annexure-VII

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25.

PROGRESS REPORT OF COLLEGE (AUTONOMOUS)
For the Academic Year 2018-19

01.	Date when autonomy was first given by U.G.C	08-06-2005
02.	Year in which last external evaluation was done:	
a.	By Managing Society	20-03-2019
b.	By University	11-09-2018
03.	Annual evaluation done by the college during the year under review	05 th & 06 th oct 2018
04.	Number of Courses modified, stopped or started during the year	
a.	Started Course	B.Voc in Animation & Multimedia
b.	Modified Course	-
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	Yes



[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

6. PROGRESS OF EXPENDITURE:-

Sl. No.	Particulars	Unutilized Grant available from previous year	Grant received from UGC during the year	Expenditure during the year 2018-19	Unspent balance	Remarks
i	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00	20,00,000.00	1,08,254.00	0.00	
ii	Orientation and re-training of teachers	0.00		50,000.00		
iii	Redesigning courses and development of Teaching / learning materials	0.00		65,000.00		
iv	Workshop and Seminars	0.00		2,61,946.00		
v	Examination reforms	0.00		1,55,000.00		
vi	Furniture for office, class rooms, library & laboratories, Library equipment, books/Journals	0.00		8,15,962.00		
Vii	Renovation & repairs not leading to construction of a new building	0.00		0.00		
viii	Extension Activities	0.00		0.00		
ix	Office equipments, teaching aids and laboratory equipment	0.00		3,84,537.00		
x	Guest/visiting faculty	0.00		1,22,000.00		
xi	Capacity building for teachers	0.00		38,443.00		
xii	Development of Area Study Programmes	0.00		0.00		
		0.00	20,00,000.00	20,01,142.00	0.00	

[Signature]

PRINCIPAL

JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25



for MADHAVAN & CO.,
Chartered Accountants

[Signature]
(M.V. SHANKARA)

Partner

(Membership No 019733)

(ICAI FRN 01909S)

UDIN NO: 19019733AAAABN5401

Place: Mysore

Date: 15.05.2019

[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com


ANNEXURE-VIII

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

It is certified that the grant of **Rs.20,00,000/-** (Rupees Twenty lakhs only) was allocated for the year 2018-19 to JSS College of Arts, Commerce and Science, Ooty Road, Mysore-25, by the University Grants Commission vide its Letter No.KAMY013/2006 (Autonomous Colleges)/(X Plan)/UGC-SWRO/General/SC/ST/ Dated: 21-02-2019 under Autonomous Colleges Scheme. An amount of Rs.20,00,000/- was sanctioned on 21 February 2019, this has been utilized for the purpose for which it was sanctioned & in accordance with the terms & conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25



For **MADHAVAN & CO.,**
Chartered Accountants



(M.V. SHANKARA)
Partner

(Membership No 019733)
(ICAI FRN 01909S)

UDIN NO: 19019733AAAABN5401

Place: Mysore

Date: 15.05.2019


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

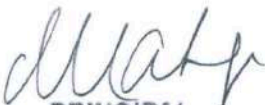
Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25
Expenditure incurred under the following Components
For the financial year 2018-19

Name of the Scheme	Capital Assets (35)					
	Amount released (in Rs.)			Amount utilized (in Rs.)		
	General Component (76%)	SC Component (16%)	ST Component (8%)	General Component (76%)	SC Component (16%)	ST Component (8%)
Autonomous Colleges	9,12,000.00	1,92,000.00	96,000.00	9,12,379.00	1,92,080.00	96,040.00
Total Rs.	9,12,000.00	1,92,000.00	96,000.00	9,12,379.00	1,92,080.00	96,040.00
Grand total Rs.	Rs. 12,00,000.00			Rs.12,00,499.00		

Name of the Scheme	Grant - in-aid General (31)	
	Amount released (in Rs.)	Amount utilized (in Rs.)
Autonomous Colleges (General Component)	8,00,000.00	8,00,643.00
Total Rs.	8,00,000.00	8,00,643.00
Grand total Rs.	8,00,000.00	Rs.8,00,643.00


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25



For **MADHAVAN & CO.,**
Chartered Accountants


(M.V. SHANKARA)

Partner


(Membership No 019733)

(ICAI FRN 01909S)

UDIN NO: 19019733AAAABN5401

Place: Mysore

Date: 15.05.2019


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Autonomous College Grants has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the ministry/Department concerned as per their requirements/ specifications.)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – ii (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:15.05.2019

Place: Mysore

Signature



Signature

PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Name:

Name:

Chief Finance Officer

Head of the Organization



PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25
FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
 Utilisation Certificate for the year 2018-19 in respect of recurring /non-recurring
GRANTS - IN-AID /SALARIES / CREATION OF CAPITAL ASSETS

- i Name of the Scheme: Autonomous Colleges Grants
- ii Whether recurring or non-recurring grants : Recurring & Non-recurring grants
- iii Grants position at the beginning of the Financial year
- i Cash in Hand/ Bank Nil
- ii Unadjusted advances Nil
- iii Total Nil
- iv Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [(figure as at sl.No. 3 (iii))]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	KAMY013/2006 (Autonomous Colleges)/(Xplan) /UGC-SWRO/ General /SC/ST	21-02-2019	800000	2000000	800643	0.00
			KAMY013/2006 (Autonomous Colleges)/(Xplan) /UGC-SWRO/General /SC/ST	21-02-2019	1200000		1200499	0.00

Component wise utilisation of grants:

Grant-in-aid-General	Grant -in-aid-Salary	Grant -in-aid-creation of capital assets	Total
8,00,643.00	0.00	12,00,499.00	20,01,142.00

Details of grants position at the end of the year

- i Cash in Hand/ Bank Nil
- ii Unadjusted advances Nil
- iii Total Nil

Maha
PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25



Thirum
PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE, OOTY ROAD,Mysuru.
Degree College Account
Income & Expenditure Account For the year ended 31.3.2020

2018-2019	Expenditure	Amount	2019-2020	2018-2019	Income	Amount	2019-2020
3,69,01,632	Salaries:			4,31,84,307	Salary Grant		4,02,38,353
45,17,193	Teaching Staff	3,14,07,383					
19,55,482	Non Teaching Staff	45,69,237		1,22,98,521	Fee Income:		
-	Salary arrears	42,61,733			(As per Schedule-1)		1,44,46,085
-	El. Encashment	1,55,019		28,38,510	University Fees:		
16,064	Provident Fund Mgt. Cont.	24,561	4,04,18,033	40,426	(As per schedule-2)		38,02,042
					Other Income:		
62,26,156	Expenditure Against Fee Income:		90,21,745		Bank Interest	38,022	
	(As per Schedule-1)				KSTA Grant	10,000	
26,99,536	University Fees:		38,02,042		Library Card Fine	3,500	
	(As per schedule-2)				Cash Prize	1,42,550	
63,32,807	Administration Expenses:		67,33,612		Miscellaneous	19,66,470	
	(As per schedule-3)				Workshop	3,492	21,64,034
6,58,177	Repair & Maintenance:		5,49,219	1,88,100	KPSC Remuneration		
	(As per schedule-4)			18,23,030	Deficit		9,83,349
57,384	Consumables:						
	Chemistry	10,308					
	Bio-Chemistry	16,371					
28,532	Botany	3,440					
7,028	Computer Science	6,909					
5,397	Geography	5,420					
-	Maths	2,347					
1,741	Zoology	1,853					
11,807	Electronics	-					
7,223	Physics	-					
15,196	Rto-Tech	-	46,548				
3,20,154	Transferred To Joint A/c						
	Tuition & Lab Fee						
1,88,100	KSTA Remuneration						
6,13,191	Depreciation		10,62,664				
6,03,72,894	Total		6,16,33,863	6,03,72,894	Total		6,16,33,863

Vide our report on even date
 For MADHAVAN & CO.,
 Chartered Accountants

(M.V. SHANKARA)
 Partner
 Membership No.: 019733
 ICAI Firm's Registration No.019095
 UDIN : 20019733AAAAAL7057

Date: 10/11/2020
 Place: Mysuru



For J.S.S. COLLEGE OF ARTS,
 COMMERCE & SCIENCE

Principal
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

Principal
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSORE
Degree Management Account
Income & Expenditure Account for the year ended 31.3.2020

2019-2019	Expenditure	Amount	2019-2020	2018-2019	Income	Amount	2019-2020
	Contribution:				Fees Collection:		
1,18,44,745	Salary Animation	4,80,000		2,41,48,451	(As per Schedule-1)		2,85,62,018
1,06,44,698	Salary Non- Teaching	1,90,23,257					
-	Salary PTL	1,21,19,974			Other Receipt:		
8,16,190	Salary Teaching	36,51,020			Application Fee	7,551	
25,22,041	ESI Management Contribution	6,78,406	2,96,15,403	16,280	Building Rent	-	
	PF Management Contribution	26,62,746		20,36,948	Electricity Charges	13,11,052	
				67,822	Bank Interest	68,416	
					Library Fine	7,400	
38,84,950	Expenditure Against Fee Income:		45,97,229		Miscellaneous Income	14,52,996	28,47,415
	(As per Schedule-1)						
	Administration Expenses:				ESI & PF recovered		2,55,138
5,250	Advertisement Charges	14,700					
-	Annual PT Charges	5,000		81,68,604	Deficit		48,43,992
35,400	Audit Fee	89,090					
8,172	Bank Charges	5,634					
22,36,012	Building Maintenance	-					
-	Bvoc Remuneration	1,28,502					
-	Coc Remuneration	1,52,396					
5,38,280	Honarium	21,100					
-	internet	1,89,041					
-	Management Contribution	1,689					
4,000	Meeting Expenses	38,916					
1,05,605	Office Expenses	1,53,122					
73,688	Other Expenses	-					
-	JD Audit	30,000	20,27,590				
-	Group Gratuity	11,98,400					
14,90,084	Contribution towards Hostel Building						
2,28,990	Depreciation		2,68,341				
3,44,38,105	Total		3,65,08,563	3,44,38,105	Total		3,65,08,563

vide our report on even date,
 For MADHAVAN & CO.,
 Chartered Accountants

(M.V. SHANKARA)
 Partner

Membership No.: 019733
 ICAI Firm's Registration No.01909S
 UDIN : 20019733AAAAJM7240

Date: 10/11/2020
 Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
 COMMERCE & SCIENCE,

Principal
 J.S.S. College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

Principal
 J.S.S. College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.
P.G. College Account
Income & Expenditure Account for the year ended 31.3.2020

Expenditure	Amount	Amount	Income	Amount	Amount
Establishment Expenses:			Fee Income:		
Salary	2,07,70,529		(As per Schedule-1)		3,38,53,996
Mgt.contribution to P F	13,90,486				
Mgt.contribution to ESI	1,92,579		University Fee:		
Mgt.contribution to P F (BISEP)	25,834	2,23,79,428	4 (As per Schedule-2)		40,19,110
Expenditure Against Fee Income:			Other Income:		
(As per Schedule-1)		31,41,898	3 Bank Interest	1,27,633	
University Fee:			Library Fine	300	
(As per Schedule-2)		40,29,370	Received from UGC A/c	49,24,209	50,52,142
Administration Expenses:					
(As per Schedule-3)		63,75,120			
Consumables					
(As per Schedule-4)		6,41,205			
Repairs and Maintenance					
(As per Schedule-5)		4,86,124			
Depreciation					
		2,09,001			
Surplus					
		56,63,101			
Total		4,29,25,248	Total		4,29,25,248

Vide our report on even date
For MADHAVAN & CO.,
Chartered Accountants

(M.V. SHANKARA)
Partner
Membership No.: 019733
ICAI Firm's Regn No.01909S
UDIN : 20019733AAAAHY1966

Date: 21-10-2020
Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

[Signature]
20/10/20
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU
PG Management Account

Income & Expenditure Account for the year ended March 31, 2020

Expenditure	Amount	Amount	Income	Amount	Amount
Expenditure Against Fee Income: (As per Schedule-1)		18,22,328	Fee Collection: (As per Schedule-1)		1,97,60,565
Administration Expenses:			Other Receipt:		
Audit Fee	17,700		Bank Interest		85,865
Bank Charges	2,832				
Water & Electricity Chrg	(328)				
Honorarium	1,19,448	1,39,652			
Fee Refund		25,600			
Repairs & Maintenance:					
Building		21,74,524			
Other Expenses		20,87,290			
Depreciation		12,29,237			
Surplus		1,23,67,800			
Total		1,98,46,431	Total		1,98,46,431

vide our report on even date
For **MADHAVAN & CO.,**
Chartered Accountants

(M.V. SHANKARA)
Partner
Membership No.: 019733
ICAI Firm's Registration No.01909S
UDIN: 20019733AAAAHX1695

Date: 21-10-2020
Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,

[Signature]
Principal
J.S.S. College of Arts, Commerce & Science
Ooty Road, MYSURU-25

[Signature]
20/10/20

[Signature]
PRINCIPAL
J.S.S. College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



JSS MAHAVIDYAPEETHA
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
(An Autonomous College of University of Mysore)
B.N. ROAD, MYSURU-570 025 KARNATAKA

UC
2019-20

Re-accredited by NAAC with 'A' grade
Recognised by UGC as "College with Potential for Excellence"

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

No. JSSCM/ UGC/ Auto/ UC/ /2020-21

Date: 30-6-2020

To

The Joint Secretary
University Grants Commission
South Western Regional Office
P.K. Block, Palace Road
Bangalore-560 009

339

0207

Sir,

Sub : Release of autonomy grant for the year 2020-21

With reference to the subject cited above, I wish to inform you that we are eligible for an autonomy grant of Rs.20.00 lakhs for the year 2020-21 and we have fulfilled the procedure as per UGC guidelines for autonomous colleges as follows.

The Finance Committee in its meeting held on 29th Feb 2020 reviewed the draft budget of Autonomy grant for the year 2020-21 and also reviewed and approved utilization of Autonomous Grant for the year 2019-20.

The Budget so prepared and approved by the Finance Committee was placed before the XXXII Governing Body meeting held on 6th March 2020. The Governing Body finally approved the budget of Autonomy Grant for the year 2020-21.

The Finance Committee meeting held on 29th Feb 2020 while preparing the budget, we have adhered to the pattern of financial assistance given in the UGC guidelines.

The Utilization Certificate for the year 2019-20 duly audited is herewith enclosed for your kind reference and needful.

I hope the above is in order and I request you to release the autonomous grants for the year 2020-21 and oblige.

Thanking you,

Yours faithfully,


-Sd/-

(Dr. H C Honnappa)

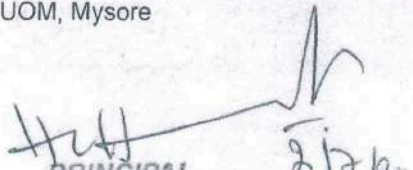
Principal

- Encls : a) Item-wise Budgetary allocation for 2020-21
b) Audited Utilization Certificate for the year 2019-20
c) Proceedings of the XXXII Governing Body Meeting.
d) Proceedings of Autonomous Grants Expenditure 2019-20.

- to: 1. The Director, College Development Council, Evaluation Bhavan, UOM, Mysore
2. The Executive Secretary, J.S.S. Mahavidhyapeetha, Mysore,
3. Office copy


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

O/c


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

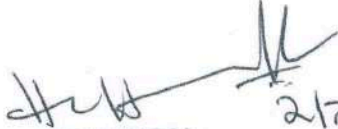
UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

This is to certify that an Autonomous Grant of **Rs.20,00,000/-** (Non-Rec.12,00,000 + Rec 8,00,000) (**Rupees Twenty lakhs only**) was allocated and sanctioned by UGC for the year 2019-20 as per letter No.KAMY013/2006. (Autonomous Colleges) /(XPlan)/ UGC-SWRO/General/SC/ST Dated:04-12-2019 to **JSS College of Arts, Commerce & Science, Ooty Road, Mysore-25**, by the University Grants Commission under the scheme of Autonomous colleges. Against said grants, a sum of **Rs. 20,00,269/-**(Non-Rec 12,00,214/- + Rec 8,00,055/-)(**Rupees Twenty lakhs two hundred & sixty nine only**) has been utilized till 28-03-2020, as per the details furnished in the statements annexed.

All the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these Assets have not been disposed of, encumbered or utilized for any other purpose.



PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25
21/7/2020

for MADHAVAN & CO.,
Chartered Accountant

(M.V. SHANKARA)
Partner
(Membership No 019733)
(ICAI FRN 01909S)
UDIN: 20019733AAAACS4246

Place: Mysuru
Date: 22-06-2020




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com


Annexure-VII

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25.

PROGRESS REPORT OF COLLEGE (AUTONOMOUS)
For the Academic Year 2019-20

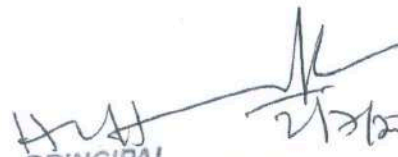
01.	Date when autonomy was first given by U.G.C	08-06-2005
02.	Year in which last external evaluation was done:	
a.	By Managing Society	20-03-2020
b.	By University	04-02-2020
03.	Annual evaluation done by the college during the year under review	
04.	Number of Courses modified, stopped or started during the year	
a.	Started Course	-
b.	Modified Course	-
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	Yes




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

6. PROGRESS OF EXPENDITURE:-

Sl. No.	Particulars	Unutilized Grant available from previous year	Grant received from UGC during the year	Expenditure during the year 2019-20	Unspent balance	Remarks
i	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00	20,00,000.00	61,636.00	0.00	
ii	Orientation and re-training of teachers	0.00		16,000.00		
iii	Redesigning courses and development of Teaching / learning materials	0.00		95,405.00		
iv	Workshop and Seminars	0.00		2,22,660.00		
v	Examination reforms	0.00		1,70,000.00		
vi	Furniture for office, class rooms, library & laboratories,	0.00		1,75,880.00		
	Library equipment, books/Journals			5,083.00		
Vii	Renovation & repairs not leading to construction of a new building	0.00		1,83,694.00		
viii	Extension Activities	0.00		0.00		
ix	Office equipments, teaching aids and laboratory equipment	0.00		8,35,557.00		
x	Guest/visiting faculty	0.00		1,49,515.00		
xi	Capacity building for teachers	0.00		84,839.00		
xii	Development of Area Study Programmes	0.00	0.00			
		0.00	20,00,000.00	20,00,269.00	0.00	



PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25
 21/7/20



Place: Mysuru
Date: 22-06-2020

for MADHAVAN & CO.,
 Chartered Accountant

 (M.V. SHANKARA)
 Partner
 (Membership No 019733)
 (ICAI FRN 01909S)
 UDIN: 20019733AAAACS4246


PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

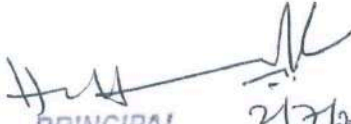
ANNEXURE-VIII

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

It is certified that the grant of **Rs.20,00,000/-**(Rupees Twenty lakhs only) was allocated for the year **2019-20** to JSS College of Arts, Commerce and Science, Ooty Road, Mysore-25, by the University Grants Commission vide its Letter No.KAMY013/2006 (Autonomous Colleges)/(X Plan)/UGC-SWRO/General/SC/ST/ Dated: 04-12-2019 under Autonomous Colleges Scheme. An amount of Rs.20,00,000/- was sanctioned on 04 December 2019, this has been utilized for the purpose for which it was sanctioned & in accordance with the terms & conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.



PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25
21/7/2020

For **MADHAVAN & CO.,**
Chartered Accountant

(M.V. SHANKARA)
Partner
(Membership No 019733)
(ICAI FRN 01909S)
UDIN: 20019733AAAACS4246

Place: Mysuru
Date: 22-06-2020




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25

**FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
Utilisation Certificate for the year 2019-20 in respect of recurring /non-recurring
GRANTS - IN -AID /SALARIES / CREATION OF CAPITAL ASSETS**

Name of the Scheme: Autonomous Colleges Grants

Whether recurring or non-recurring grants : Recurring & Non-recurring grants

Grants position at the beginning of the Financial year

i	Cash in Hand/ Bank	Nil
ii	Unadjusted advances	Nil
iii	Total	Nil


Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [(figure as at sl.No. 3 (iii))]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
0.00	0.00	0.00	KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/ General /SC/ST	04-12-2019	1200000	2000000	3 1200214	0.00
			KAMY013/2006(Autonomous Colleges)/(Xplan)/ UGC- SWRO/General /SC/ST	04-12-2019	800000		3 800055	0.00
Component wise utilisation of grants:								
Grant-in-aid- General	Grant -in-aid- Salary	Grant -in-aid-creation of capital assets				Total		
8,00,055.00	0.00	12,00,214.00				20,00,269.00		

Details of grants position at the end of the year

i	Cash in Hand/ Bank	Nil
ii	Unadjusted advances	Nil
iii	Total	Nil




PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Autonomous College Grants has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the ministry/Department concerned as per their requirements/ specifications.)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – ii (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature




Name: MALLESHA BS

Chief Finance Officer
FINANCE OFFICER
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-25

Signature

Name:


Head of the Organization
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25
21/7/20


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25
Expenditure incurred under the following Components
For the financial year 2019-20

Name of the Scheme	Capital Assets (35)					
	Amount released (in Rs.)			Amount utilized (in Rs.)		
	General Component (76%)	SC Component (16%)	ST Component (8%)	General Component (76%)	SC Component (16%)	ST Component (8%)
Autonomous Colleges	9,12,000.00	1,92,000.00	96,000.00	9,12,163.00	1,92,034.00	96,017.00
Total Rs.	9,12,000.00	1,92,000.00	96,000.00	9,12,163.00	1,92,034.00	96,017.00
Grand total Rs.	Rs. 12,00,000.00			Rs.12,00,214.00		

Name of the Scheme	Grant - in-aid General (31)			
	Amount released (in Rs.)		Amount utilized (in Rs.)	
	SC Component	ST Component	SC Component	ST Component
Autonomous Colleges	8,00,000.00		8,00,055.00	
Total Rs.	8,00,000.00		8,00,055.00	


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25
21/7/20

For **MADHAVAN & CO.,**
Chartered Accountant



(M.V. SHANKARA)
Partner

(Membership No 019733)
(ICAI FRN 01909S)

UDIN: 20019733AAAACS4246

Place: Mysuru
Date: 22-06-2020




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE, OOTY ROAD,Mysuru.
Degree College Account
Income & Expenditure Account For the year ended 31.3.2021

2019-20	Expenditure	Amount	2020-21	2019-20	Income	Amount	2020-21
3,14,07,383	Salaries:			4,02,31,399	Salary Grant		5,93,36,199
45,62,283	Teaching Staff	3,19,10,561					
42,61,733	Non Teaching Staff	47,61,588			Fee Income:		
1,55,019	Salary arrears	1,87,73,640		1,44,46,085	(As per Schedule-1)		1,01,51,740
24,661	EL Encashment	38,83,882			University Fees:		
	Sports Helper Salary	40,407			(As per schedule-2)		33,51,610
	Provident Fund Mgt. Cont.	31,947	5,94,02,025	4	38,02,042		
90,21,745	Expenditure Against Fee Income:		7,78,787	3	38,022		
	(As per Schedule-1)				10,000		
38,02,042	University Fees:		37,85,856	3	3,500		
	(As per schedule-2)				1,42,550		
67,26,200	Administration Expenses:		57,60,490	3	19,66,470		
	(As per schedule-3)				3,492		
5,49,219	Repair & Maintenance:		11,14,511	1			
	(As per schedule-4)						
266	Bank Charges:						
266	Scholarship A/c	271				39,336	
6,881	Salary A/c	977				KSTA Grant	
	College A/c	14,663	15,911	5		Library Card Fine	
	Other Expenses		5,040	5		Cash Prize	
	Cash Prize					Sale of old Newspapers	6,970
10,308	Consumables:					Other Income	9,936
16,371	Chemistry	3,213				Miscellaneous	1,34,649
3,440	Bio-Chemistry	-				Workshop	-
6,809	Botany	10,389					
5,420	Computer Science	-					
1,347	Geography	-					
1,853	Maths	-					
-	Zoology	-					
-	Electronics	4,070	25,460	3			
-	Physics	8,788					
-	Bio-Tech	-					
-	Transferred To Joint A/c		4,07,300	3			
-	Tuition & Lab Fee		25,728	5			
-	Notional increment to Ramesh C		6,528	5			
-	Salary Arrears Return		7,96,532				
10,62,664	Depreciation		9,04,072				
(9,83,349)	Excess of Income						
	Over Expenditure						
5,06,43,560	Total		7,30,30,440		5,06,43,560	Total	7,30,30,440

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 0019095

For J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Neeraj S Mitran
Partner
ICAI M No. 235401
UDIN: 21235401AAAAHW6530

Date: 1-12-21
Place: Mysuru



Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25


Principal
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSORE
Degree Management Account
Income & Expenditure Account for the year ended 31.3.2021


2019-20	Expenditure	Amount	2020-21	2019-20	Income	Amount	2020-21
4,89,000	Establishment Expenses:			2,85,62,019	Fees Collection:		2,91,23,235
1,00,23,257	Salary Animation	3,32,038			(As per Schedule-1)		
-	Salary Non- Teaching	1,20,99,158					
1,31,19,974	Salary Non- Teaching Arrears	10,80,051					
36,51,020	Salary PTL	65,08,163		7,551	Other Receipts:		
-	Salary Teaching	48,60,583			Application Fee		
6,78,406	Salary Teaching Arrears	5,40,065			Registration Fee Sanskrit	9,800	
26,62,746	ESI Management Contribution	4,07,773		13,11,052	Electricity Charges	9,83,089	
	PF Management Contribution	16,34,346	2,74,62,177	68,416	Bank Interest	94,611	
				7,400	Library Fine		
					Other Income	2,86,700	
				14,52,996	Miscellaneous Income	1,67,221	15,41,421
45,97,229	Expenditure Against Fee Income: (As per Schedule-1)		42,05,666	2,55,138	ESI & PF recovered		
14,700	Administration Expenses:			48,43,992	Deficit		73,09,502
5,000	Advertisement Charges	34,104					
89,090	Annual PT Charges	-					
-	Audit Fee	30,550					
5,634	Other Audit Exp	1,67,351					
1,28,502	Bank Charges	18,105					
1,52,396	Bwoc Remuneration	-					
21,100	Coc Remuneration	-					
1,89,041	Honorarium	67,725					
-	Internet	-					
-	Canteen Rent	1,08,147					
-	Cycle Stand Rent	14,800					
1,609	Examination Exp	1,330					
38,916	Management Contribution	-					
1,53,122	Meeting Expenses	-					
-	Office Expenses	94,041					
30,000	Other Expenses	89,775					
-	JD Audit	22,000					
-	Travelling Allowances	5,433					
11,98,400	Printing Stationary	17,446	28,76,835				
	Group Gratuity	22,06,028					
	Repair & Maintenance						
	Building Maintenance		31,91,066				
2,68,341	Depreciation		2,38,394				
3,65,08,563	Total		3,79,74,158	3,65,08,563	Total		3,79,74,158


Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,


Veeraj S Mitran
Partner
ICAI M No. 235401
UDIN: 21235401AAAAHU4930
Date: 30-11-21
Place: Mysuru




Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.
P.G. College Account

Income & Expenditure Account for the year ended 31.3.2021

2019-20	Expenditure	Amount	Amount	2019-20	Income	Amount	Amount
2,07,70,529	Establishment Expenses: Salary	2,20,01,591		3,38,53,996	Fee Income: (As per Schedule-1)		3,04,60,516
-	Salary Arrears	15,04,495			University Fee: (As per Schedule-2)		51,09,290
13,90,486	Mgt.contribution to P F	9,66,196		40,19,110	Other Income:		
1,92,579	Mgt.contribution to ESI	96,372			Bank Interest	1,17,470	
-	Gratuity	22,06,029		1,27,633	Library Fine	-	
25,834	Mgt.contribution to P F (BISEP)	-	2,67,74,683	4	Received from UGC A/c	-	1,17,470
					Surplus/ Deficit		5,46,846
31,41,898	Expenditure Against Fee Income: (As per Schedule-1)		4,47,382	3			
40,29,370	University Fee: (As per Schedule-2)		43,85,460	3			
63,75,120	Administration Expenses: (As per Schedule-3)		23,90,755	3			
5,41,205	Consumables (As per Schedule-4)		7,25,823	3			
4,86,124	Repairs and Maintenance (As per Schedule-5)		1,97,663	1			
-	Refund of Admission Fee		11,27,000	3			
2,09,001	Depreciation		1,85,356				
3,72,62,146	Total		3,62,34,122		Total		3,62,34,122

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001,909S

Neeral S Mitran
Partner
ICAI M No. 235401
UDIN: 21235401AAAAHS7184

Date:29-11-21
Place: Mysuru



for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Principal
Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25


J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU
PG Management Account

Income & Expenditure Account for the year ended March 31, 2021


Expenditure		Amount	Amount		Income	Amount	Amount
18,22,328	Expenditure Against Fee Income: (As per Schedule-1)		36,50,400	3	1,97,60,566		1,43,05,598
	Administration Expenses:						
17,700	Audit Fee	8,850			85,865		
2,832	Bank Charges	336					
(328)	Water & Electricity Chrg						
1,19,448	Honorarium		9,186	3			1,40,947
	Renewal Fee		1,71,184	3			
25,500	Fee Refund		15,000	3			
21,74,524	Repairs & Maintenance: Building		6,95,305	1			
20,87,290	Other Expenses						
12,29,237	Depreciation		13,41,937				
1,23,67,800	Surplus		85,63,532				
1,98,46,431	Total		1,44,46,545		1,98,46,431	Total	1,44,46,545

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S


for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,


Neeraj S Mithan
Partner
ICAI M No. 235401
UDIN: 21235401AAAAHT3874

Date: 30-11-21
Place: Mysuru


Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25




Principal
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



JSS MAHAVIDYAPEETHA
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE

(An Autonomous College of University of Mysore)
B.N. ROAD, MYSURU-570 025 KARNATAKA

Re-accredited by NAAC with 'A' grade
Recognised by UGC as "College with Potential for Excellence"

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

No. JSSCM/ UGC/UC/Auto/ 269 /2021-22
To

Date: 26.04.2021

08-6-2021

The Joint Secretary
University Grants Commission
South Western Regional Office
P.K. Block, Palace Road
Bangalore-560 009

Sir,

Sub : Release of autonomy grant for 2020-21

With reference to the subject cited above, I wish to inform you that we are eligible for an autonomy grant of Rs. 20.00 lakhs for the year 2020-21 and we have fulfilled the procedure as per UGC guidelines for autonomous colleges as follows. The College has spent **Rs. 11,04,800/-**.

The Finance Committee in its meeting held on 3rd March 2021 reviewed the draft budget of Autonomy grant for the year 2021-22 and approved the same.

The Budget so prepared & approved by the Finance Committee was placed before the XXXIV Governing Body meeting held on 16th March 2021. The Governing Body finally approved the budget of Autonomy Grant for the year **2021-22**

The Finance Committee meeting held on 20.04.2021 reviewed and approved the utilization of Autonomous Grant for the year 2020-21.

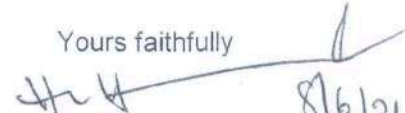
While preparing the budget, we have adhered to the pattern of financial assistance given in the UGC guidelines.

The Utilization Certificate for the year 2020-21 duly audited is herewith enclosed.

I hope the above is in order and request you to release the autonomous grants for 2020-21 and oblige.

Thanking you,


Yours faithfully


(Dr. H.C. Honnappa)

PRINCIPAL

JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

- Encls : a) Item-wise Budgetary allocation for 2021-22
b) Audited Utilization Certificate for 2020-21
c) Proceedings of the XXXIV Governing Body Meeting.
d) Review Proceedings of Autonomous grants expenditure 2021-22.


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

**JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE**

AUTONOMOUS COLLEGE GRANTS, BUDGET for the 2021-22


CAPITAL (035)

SL. No.	ITEM	Total Budget Rs.	For UGC Autonomy Grant only Rs.
01.	Office equipment, teaching aids and laboratory equipment	7,00,000.00	7,00,000.00
02.	Furniture for office, Class rooms, library and laboratories	2,50,000.00	2,50,000.00
03.	Library equipment, book/journals	1,50,000.00	1,50,000.00
04.	Renovation and repairs not leading to construction of a new building	1,50,000.00	1,00,000.00
	TOTAL – CAPITAL (035)	12,50,000.00	12,00,000.00

GENERAL (031)

SL. No.	ITEM	Total Budget Rs.	For UGC Autonomy Grant only Rs.
01.	Guest /visiting faculty	1,25,000.00	1,00,000.00
02.	Orientation and re-training of teachers	80,000.00	80,000.00
03.	Re-designing course and development of teaching/ learning material	75,000.00	75,000.00
04.	Workshop and seminars	1,50,000.00	1,50,000.00
05.	Examination reforms	1,75,000.00	1,75,000.00
06.	Development of Area Study Programme	40,000.00	30,000.00
07.	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	1,00,000.00	1,00,000.00
08.	Capacity Building for Teachers	75,000.00	60,000.00
09.	Extension Activities	30,000.00	30,000.00
	TOTAL – GENERAL (031)	8,50,000.00	8,00,000.00
	Grand Total Rs.	21,00,000.00	20,00,000.00

- Permission is requested for re-appropriation of allocation within the items specified above.


PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25


PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS


No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

UNIVERSITY GRANTS COMMISSION


UTILISATION CERTIFICATE

The College has spent Rs.11,04,800/- (Rupees Eleven lakh four thousand and eight hundred only) for the Autonomous Colleges Scheme taken loan from Management during the year 2020-21. as per the details given in the attached statements in accordance with the terms & conditions laid down by University Grants Commission and that all these terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

If as a result of audit objection, some irregularities is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed of , encumbered or utilized for any other purpose.



PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

for MADHAVAN & CO.,
Chartered Accountant


(M.V. SHANKARA)
Partner
(Membership No 019733)
(ICAI FRN 01909S)
UDIN: 21019733AAAADX6181

Place: Mysore

Date: 23 APR 2021


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com


Annexure-VII

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25.

PROGRESS REPORT OF COLLEGE (AUTONOMOUS)
For the Academic Year 2020-21

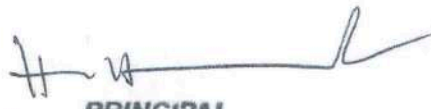
01.	Date when autonomy was first given by U.G.C	08-06-2005
02.	Year in which last external evaluation was done:	
a.	By Managing Society	16-03-2021
b.	By University	03-03-2021
03.	Annual evaluation done by the college during the year under review	-
04.	Number of Courses modified, stopped or started during the year	
a.	Started Course	-
b.	Modified Course	-
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	Yes




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

6. PROGRESS OF EXPENDITURE:-

Sl. No.	Particulars	Unutilized Grant available from previous year	Grant received from UGC during the year	Expenditure during the year 2020-21	Unspent balance	Remarks
i	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00	0.00	0.00	0.00	
ii	Orientation and re-training of teachers	0.00		0.00		
iii	Redesigning courses and development of Teaching / learning materials	0.00		0.00		
iv	Workshop and Seminars	0.00		0.00		
v	Examination reforms	0.00		0.00		
vi	Furniture for office, class rooms, library & laboratories,	0.00		0.00		
	Library equipment, books/Journals			0.00		
Vii	Renovation & repairs not leading to construction of a new building	0.00		0.00		
viii	Extension Activities	0.00		0.00		
ix	Office equipments, teaching aids and laboratory equipment	0.00		11,04,800.00		
x	Guest/visiting faculty	0.00		0.00		
xi	Capacity building for teachers	0.00		0.00		
xii	Development of Area Study Programmes	0.00		0.00		
		0.00	0.00	11,04,800.00	0.00	



PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25



Place: Mysore


Date: 23 APR 2021

for MADHAVAN & CO.,
 Chartered Accountant


 (M.V. SHANKARA)
 Partner

(Membership No 019733)
 (ICAI FRN 01909S)

UDIN: 21019733AAAA0x6181


PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

Madhavan & Co.,
CHARTERED ACCOUNTANTS

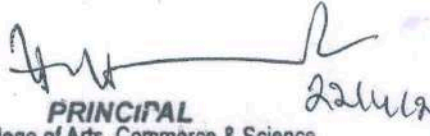
No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

The College has spent Rs.11,04,800/- (Rupees Eleven lakh four thousand and eight hundred only) for the Autonomous Colleges Scheme taken loan from Management during the year 2020-21. as per the details given in the attached statements in accordance with the terms & conditions laid down by University Grants Commission and that all these terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

If as a result of audit objection, some irregularities is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed of , encumbered or utilized for any other purpose.


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

for MADHAVAN & CO.,
Chartered Accountant



(M.V. SHANKARA)

Partner


(Membership No 019733)

(ICAI FRN 01909S)

UDIN: 21019733AAAAD06181

Place: Mysore

Date: 23 APR 2021


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



Madhavan & Co.,
CHARTERED ACCOUNTANTS

No.3, 2nd Floor,
Visweswariah Building,
K.R. Circle,
Mysore - 570 001
Tel: Off : 2420309
E-Mail : madhavanco@gmail.com

ANNEXURE-VIII

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

It is certified that the grant of Rs.20,00,000/-(Rupees Twenty lakhs only) was allocated for the year 2020-21 to JSS College of Arts, Commerce and Science, Ooty Road, Mysore-25. The College has spent **Rs.11,04,800/-(Rupees Eleven lakh four thousand and eight hundred only)**for the Autonomous Colleges Scheme taken loan from Management during the year 2020-21.

This has been utilized for the purpose for which it was sanctioned & in accordance with the terms & conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.



PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

For **MADHAVAN & CO.,**
Chartered Accountant


(M.V. SHANKARA)
Partner
(Membership No 019733)
(ICAI FRN 01909S)
UDIN: 21019733AAAADY6181

Place: Mysore

Date: 23 APR 2021


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25

**FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

Utilisation Certificate for the year 2020-21 in respect of recurring /non –recurring
GRANTS – IN –AID /SALARIES / CREATION OF CAPITAL ASSETS


- i Name of the Scheme: Autonomous Colleges Grants
- ii Whether recurring or non-recurring grants : Recurring & Non-recurring grants
- iii Grants position at the beginning of the Financial year
- i Cash in Hand/ Bank Nil
- ii Unadjusted advances Nil
- iii Total Nil
- iv Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [(figure as at sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/ General /SC/ST	-	0	0	311,04,800	0.00
			KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/General /SC/ST	-	0		0	0.00
Component wise utilisation of grants:								
Grant-in-aid-General	Grant -in-aid-Salary	Grant -in-aid-creation of capital assets	Total					
0.00	0.00	11,04,800.00	11,04,800.00					

Details of grants position at the end of the year

- i Cash in Hand/ Bank Nil
- ii Unadjusted advances Nil
- iii Total Nil




PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Autonomous College Grants has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the ministry/Department concerned as per their requirements/specifications.)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – ii (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place: Mysore


Signature

Name: Mallesh BS
Chief Finance Officer
FINANCE OFFICER
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-25

23 APR 2021



for MADHAVAN & CO,
Chartered Accountants,

(M.V. SHANKARA)
Partner
Membership No. 019733
ICAI Firm Regn. No. 001909S
UDIN: 21019733AAAA DX6181


Signature

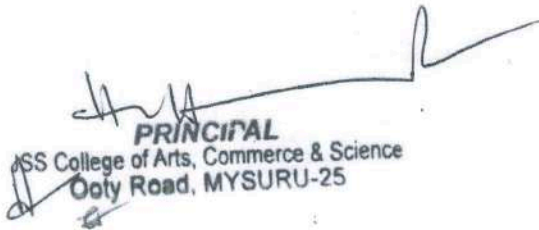
Name:

Head of the Organization
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

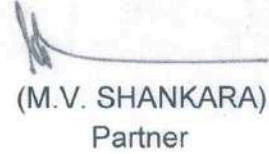

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25
Expenditure incurred under the following Components
For the financial year 2020-21

Name of the Scheme	Capital Assets (35)					
	Amount released (in Rs.)			Amount utilized (in Rs.)		
	General Component (76%)	SC Component (16%)	ST Component (8%)	General Component (76%)	SC Component (16%)	ST Component (8%)
Autonomous Colleges	0.00	0.00	0.00	8,39,648	1,76,768	88,384
Total Rs.	0.00	0.00	0.00	8,39,648	1,76,768	88,384
Grand total Rs.	0.00			Rs.11,04,800.00		


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

For **MADHAVAN & CO.,**
Chartered Accountant


(M.V. SHANKARA)
Partner


(Membership No 019733)
(ICAI FRN 01909S)

UDIN: 21019733A A AADx6181

Place: Mysore

Date: 23 APR 2021




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Degree College Account
Income & Expenditure Accounts for the year ended March 31, 2022

Expenditure	Sch No	Amount	March 31, 2022	March 31, 2021	Income	Sch No	Amount	March 31, 2022	March 31, 2021
SALARIES:					Salary Grant	9		3,41,33,595	5,93,36,199
Teaching Staff		2,88,99,701		3,19,10,561	Fee Income:	1		1,49,17,943	1,01,51,740
Non Teaching Staff		30,65,692		47,61,588	University Fees:	2		45,51,010	33,51,610
Salary arrears		39,75,983		1,87,73,640	Other Income:	5		51,578	1,90,891
EL Encashment		18,93,084		38,83,882					
Sports Helper Salary		-		40,467					
Provident Fund Mgt. Cont.		35,096		31,947					
DA Arrears		2,75,028							
Arrears Interest		78,660	3,82,23,244	4					
Expenditure Against Fee Income:	1		43,54,113	3	7,78,787				
University Fees:	2		31,82,264	3	37,85,856				
Administration Expenses:	3		51,28,085	3	57,60,490				
Repair & Maintenance:	4		4,98,489	1	11,14,511				
Other Expenses:	5				5,040				
Consumables:	6		1,45,728	3	26,460				
Bank Charges:									
Scholarship A/c		266		271					
Salary A/c		79		977					
College A/c		9,885	10,229	5	14,663				
Transferred To Joint A/c Tuition & Lab Fee			5,43,370	3	4,07,500				
Notional increment to Ramesh C			9,001	5	26,728				
Salary Arrears Return					6,528				
Depreciation			6,21,734		7,96,532				
Excess of Income Over Expenditure			9,37,779		9,04,072				
Total			5,36,54,036	7,30,30,440	Total			5,36,54,036	7,30,30,440

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001009S

For J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

(Signature)
Naveen S Miran
Partner
ICAI M No. 235401
UDIN: 22235401AHOZTJ9008

(Signature)
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: August 23, 2022
Place: Mysuru



(Signature)
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

3) 12, 35, 3
4)
5) 14, 230

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSORE

Degree Management Account
Income & Expenditure Accounts for the year ended March 31, 2022

Expenditure	Sch No	Amount	March 31, 2022	March 31, 2021	Income	Sch No	Amount	March 31, 2022	March 31, 2021
Establishment Expenses:					Fees Collection:	1		3,48,10,411	2,91,23,235
Salary Animation		2,01,750		3,32,038	Other Receipt:	3		13,20,280	15,41,421
Salary Non- Teaching		1,45,18,673		1,20,99,158	Excess of Expenditure Over Income			72,53,456	73,09,502
Salary Non- Teaching Arrears		1,84,048		10,80,051					
Salary PTL		1,19,96,203		68,08,163					
Salary PTL Arrears		26,561		-					
Salary Teaching		60,33,488		48,60,583					
Salary Teaching Arrears		-		5,40,065					
ESI Management Contribution		4,98,992		4,07,773					
PF Management Contribution		15,65,788	3,50,25,503	16,34,345					
Expenditure Against Fee Income:	1		45,46,268	42,05,666					
Administration Expenses:	2		33,57,318	28,76,835					
Repair & Maintenance									
Building Maintenance			2,43,049	31,91,086					
Depreciation									
			2,11,909	2,38,394					
Total			4,33,84,147	3,79,74,158	Total			4,33,84,147	3,79,74,158

Vide our report of even date
MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 0019095

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,

Neeraj S. Mitran
Neeraj S. Mitran
Partner
ICAI M No. 235401
UDIN: 22235401APOWSB8209

Principal
Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: August 29, 2022
Place: Mysuru



Principal
Principal
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.


P.G. College Account

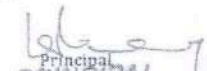
Income & Expenditure Accounts for the year ended March 31, 2022

Expenditure	Sch No	Amount	March 31, 2022	March 31, 2021	Income	Sch No	Amount	March 31, 2022	March 31, 2021
Establishment Expenses:					Fee Income:	1		3,43,09,487	3,04,60,516
Salary		2,53,94,341		2,20,01,591					
Salary Arrears		6,56,628		15,04,495	University Fee:	2		53,05,940	51,09,290
Mgmt. contribution to P F		7,55,766		9,66,196					
Mgmt. contribution to ESI		1,10,285		96,372	Other Income:				
Gratuity		19,44,514	2,88,61,534	22,06,029	Bank Interest			1,01,849	1,17,470
Expenditure Against Fee Income:	1		25,75,481	4,47,382					
University Fee:	2		8,95,910	43,85,460					
Administration Expenses:	3		12,35,312	23,90,755					
Consumables	4		2,24,097	7,25,823					
Repairs and Maintenance	5		80,601	1,97,663					
Refund of Admission Fee			14,12,000	11,27,000					
Depreciation	7		1,79,128	1,85,356					
Excess of Income over Expenditure			42,53,213	(5,46,846)					
Total			3,97,17,276	3,56,87,276	Total			3,97,17,276	3,56,87,276

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S


for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE


Neeraj S Mitran
Partner
ICAI M No. 235491
UDIN: 2223540/APOWAH2926


Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: August 23, 2022
Place: Mysuru




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU

PG Management Account
Income & Expenditure Account for the year ended March 31, 2021

Expenditure	Sch No	Amount	March 31, 2022	March 31, 2021	Income	Sch No	Amount	March 31, 2022	March 31, 2021
Expenditure Against Fee Income:	1		21,26,995	3 36,50,400	Fee Collection:	1		1,93,52,000	1,43,05,598
Administration Expenses:					Other Receipt:				
Audit Fee		8,850		8,850	Bank Interest		1,36,706		1,40,947
Bank Charges		620		336	Bisep				
AICTE		96,702			Other Income		650	1,37,356	
Honorarium		44,475	1,50,647	3					
Renewal Fee			1,71,184	3 1,71,184					
Fee Refund			62,000	3 15,000					
Repairs & Maintenance:									
Building				6,95,305					
Depreciation			11,72,400	13,41,937					
Excess of Income Over Expenditure			1,58,06,131	85,63,532					
Total			1,94,89,356	1,44,46,545	Total			1,94,89,356	1,44,46,545

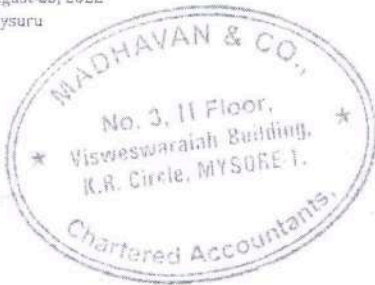
Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE,

Neeraj S Mitran
Partner
ICAI M No. 235401
UDIN: 22235401APOWJ09524

[Signature]
Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: August 23, 2022
Place: Mysuru



[Signature]
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



UC
2021-22

JSS MAHAVIDYAPEETHA
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
(An Autonomous College of University of Mysore)
B.N. ROAD, MYSURU-570 025 KARNATAKA
Re-accredited by NAAC with 'A' grade
Recognised by UGC as "College with Potential for Excellence"

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

No. JSSCM/ UGC/UC/Auto/392/2022-23
To

Date: 02.06.2022

The Joint Secretary
University Grants Commission
South Western Regional Office
P.K. Block, Palace Road
Bangalore-560 009

Sir,

Sub : Release of autonomy grant for 2022-23.

With reference to the subject cited above, I wish to inform you that the college is eligible for an autonomy grant of Rs. 20.00lakhs for the year 2021-22 and the College has utilised Rs. 20,00,568/-, as per UGC guidelines for autonomous colleges grants. **The Utilization Certificate for the year 2021-22 duly audited is herewith enclosed.**

The Finance Committee meeting held on 01.06.2022 reviewed and approved the utilization of Autonomous Grant for the year 2021-22.

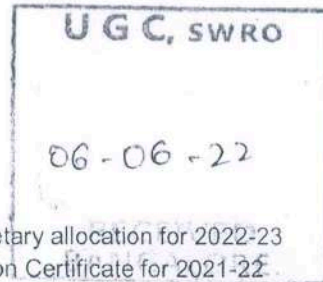
Now UGC as released Rs. 12.00Lakhs Non recurring grants for the year 2021-22 Rs. 8.00Lakhs has to be released. Hence I request you kindly to release the balance grants at the earliest.

The Finance Committee in its meeting held on 24th February 2022 reviewed the draft budget of Autonomy grant for the year 2022-23 and approved the same.

The Budget so prepared & approved by the Finance Committee was placed before the XXXV Governing Body meeting held on 26th March 2022. The Governing Body finally approved the budget of Autonomy Grant for the year **2022-23**.

I hope the above is in order and request you to release the balance grant of Rs. 8.00 Lakhs for the year 2021-22 and autonomous grants of Rs.20.00 Lakhs for the year **2022-23** and oblige.

Thanking you,



- Encls : a) Item-wise Budgetary allocation for 2022-23
b) Audited Utilization Certificate for 2021-22
c) Proceedings of the XXXV Governing Body Meeting.
d) Review Proceedings of Autonomous grants expenditure 2021-22.

Yours faithfully

M.P. Vijayendra Kumar
(Prof. M.P. Vijayendra Kumar)

PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25
M.P. Vijayendra Kumar

o/c

M.P. Vijayendra Kumar
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

**JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE**

AUTONOMOUS COLLEGE GRANTS, BUDGET for the 2022-23


CAPITAL (035)

SL. No.	ITEM	Total Budget Rs.	For UGC Autonomy Grant only Rs.
01.	Office equipment, teaching aids and laboratory equipment	7,00,000.00	7,00,000.00
02.	Furniture for office, Class rooms, library and laboratories	3,00,000.00	3,00,000.00
03.	Library equipment, book/journals	1,50,000.00	1,00,000.00
04.	Renovation and repairs not leading to construction of a new building	1,00,000.00	1,00,000.00
TOTAL – CAPITAL (035)		12,50,000.00	12,00,000.00

GENERAL (031)

SL. No.	ITEM	Total Budget Rs.	For UGC Autonomy Grant only Rs.
01.	Guest /visiting faculty	1,25,000.00	1,00,000.00
02.	Orientation and re-training of teachers	80,000.00	80,000.00
03.	Re-designing course and development of teaching/ learning material	75,000.00	75,000.00
04.	Workshop and seminars	1,50,000.00	1,50,000.00
05.	Examination reforms	1,75,000.00	1,75,000.00
06.	Development of Area Study Programme	40,000.00	30,000.00
07.	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	1,00,000.00	1,00,000.00
08.	Capacity Building for Teachers	75,000.00	60,000.00
09.	Extension Activities	30,000.00	30,000.00
TOTAL – GENERAL (031)		8,50,000.00	8,00,000.00
Grand Total Rs.		21,00,000.00	20,00,000.00

- Permission is requested for re-appropriation of allocation within the items specified above.


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE


The College has spent Rs.20,00,568/-(Rupees Twenty lakh five hundred and sixty eight only) for the Autonomous Colleges Scheme taken loan from Management during the year 2021-22. as per the details given in the attached statements in accordance with the terms & conditions laid down by University Grants Commission and that all these terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

If as a result of audit objection, some irregularities is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed of, encumbered or utilized for any other purpose.



PRINCIPAL
JSS College of Arts, Commerce & Science
& Ooty Road, MYSURU-25B

Place: Mysuru
Date: March 29,2022

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


Neeraj S Mitran
Partner
ICAI M No.235401
UDIN: 22235401A/HOSFC2856




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25


Annexure-VII

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25.

PROGRESS REPORT OF COLLEGE (AUTONOMOUS)
For the Academic Year 2021-22

01.	Date when autonomy was first given by U.G.C	08-06-2005
02.	Year in which last external evaluation was done:	
a.	By Managing Society	26-03-2022
b.	By University	08-12-2021
03.	Annual evaluation done by the college during the year under review	-
04.	Number of Courses modified, stopped or started during the year	
a.	Started Course	Master of Computer Application (MCA)
b.	Modified Course	Introduced 4 Year Undergraduate honors Programmes under NEP 2020
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	Yes





PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

6. PROGRESS OF EXPENDITURE:-

Sl. No.	Particulars	Unutilized Grant available from previous year	Grant received from UGC during the year	Expenditure during the year 2021-22	Unspent balance	Remarks
i	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00	0.00	1,31,170	0.00	
ii	Orientation and re-training of teachers	0.00		85,696		
iii	Redesigning courses and development of Teaching / learning materials	0.00		78,860		
iv	Workshop and Seminars	0.00		88,094		
v	Examination reforms	0.00		2,05,700		
vi	Furniture for office, class rooms, library & laboratories,	0.00		2,77,687		
	Library equipment, books/Journals			1,63,350		
Vii	Renovation & repairs not leading to construction of a new building	0.00		0.00		
viii	Extension Activities	0.00		0.00		
ix	Office equipments, teaching aids and laboratory equipment	0.00		7,59,010		
x	Guest/visiting faculty	0.00		1,73,000		
xi	Capacity building for teachers	0.00		38,001		
xii	Development of Area Study Programmes	0.00		0.00		
		0.00	0.00	20,00,568	0.00	

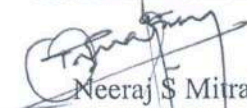

PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

Place: Mysuru
 Date: March 29, 2022


PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

for **MADHAVAN & CO.,**

Chartered Accountants
 ICAI FRN. 001909S


 Neeraj S Miran
 Partner

ICAI M No. 235401

UDIN: 22235401AHQSFC2856



ANNEXURE-VIII

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE


It is certified that the grant of Rs.20,00,000/-(Rupees Twenty lakhs only) was allocated for the year 2021-22 to JSS College of Arts, Commerce and Science, Ooty Road, Mysore-25. The College has spent Rs.20,00,568/-(Rupees Twenty lakh five hundred and sixty eight only) for the Autonomous Colleges Scheme taken loan from Management during the year 2021-22.

This has been utilized for the purpose for which it was sanctioned & in accordance with the terms & conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Place: Mysuru
Date: March 29,2022


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

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


Neeraj S Mitran
Partner
ICAI M No,235401
UDIN: 22235401AHOSFC2856



JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25

**FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

Utilisation Certificate for the year 2021-22 in respect of recurring /non –recurring
GRANTS – IN –AID /SALARIES / CREATION OF CAPITAL ASSETS


- i Name of the Scheme: Autonomous Colleges Grants
- ii Whether recurring or non-recurring grants : Recurring & Non-recurring grants
- iii Grants position at the beginning of the Financial year
- | | | |
|-----|---------------------|-----|
| i | Cash in Hand/ Bank | Nil |
| ii | Unadjusted advances | Nil |
| iii | Total | Nil |
- iv Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [(figure as at sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/ General /SC/ST	-	0	0	12,00,047	0.00
			KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/General /SC/ST	-	0		8,00,521	0.00
Component wise utilisation of grants:								
Grant-in-aid- General	Grant -in-aid- Salary		Grant -in-aid-creation of capital assets			Total		
12,00,047.00	0.00		8,00,521.00			20,00,568.00		

Details of grants position at the end of the year

- | | | |
|-----|---------------------|-----|
| i | Cash in Hand/ Bank | Nil |
| ii | Unadjusted advances | Nil |
| iii | Total | Nil |




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Autonomous College Grants has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the ministry/Department concerned as per their requirements/specifications.)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – ii (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Place: Mysuru

Date: March 29.2022



Signature

Name: C. Mahesha
Chief Finance Officer
FINANCE OFFICER
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-25



Signature

Name: Prof. M P Vi Jayendra Kumar
Head of the Organization
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

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


Neeraj S Mitran
Partner
ICAI M No.235401
UDIN: 22235401AHOSFC2856




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25
Expenditure incurred under the following Components
For the financial year 2021-22

Name of the Scheme	Capital Assets (35)					
	Amount released (in Rs.)			Amount utilized (in Rs.)		
	General Component (76%)	SC Component (16%)	ST Component (8%)	General Component (76%)	SC Component (16%)	ST Component (8%)
Autonomous Colleges	0.00	0.00	0.00	15,20,432	3,20,091	1,60,045
Total Rs.	0.00	0.00	0.00	15,20,432	3,20,091	1,60,045
Grand total Rs.	0.00			Rs.20,00,568		



PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

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

 Neeraj S Mitran
 Partner
 ICAI M No.235401
 UDIN: 22235401A/HOSFC2856

Place: Mysuru
 Date: March 29,2022




PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU.
A UNIT OF JSS MAHAVIDYAPEETHA
Degree College Account

Income & Expenditure Accounts for the year ended March 31, 2023

Income	Sch No	March 31, 2023	March 31, 2022
Fee Income:	1	1,77,38,044	1,49,17,943
University Fees:	2	44,94,218	45,51,010
Other Income:	5	5,55,691	51,578
Total		2,28,87,953	1,95,20,531

Expenditure	Sch No	March 31, 2023	March 31, 2022
Expenditure Against Fee Income:	1	58,92,180	43,54,113
University Fees:	2	61,76,556	31,82,264
Administration Expenses:	3	45,47,718	92,17,824
Repair & Maintenance:	4	10,56,205	4,98,489
Consumables:	6	2,84,924	1,45,728
Bank Charges:			
Scholarship A/c		265	266
Salary A/c		289	79
College A/c		3,555	9,885
		4,109	10,229
Transferred To Joint A/c Tuition & Lab Fee			5,43,370
Notional Increment to Ramesh C			9,001
Total		1,79,71,692	1,79,61,018
Surplus Before Depreciation		49,16,261	15,59,513
Depreciation		5,90,571	6,21,734
Excess of income over Expenditure		43,25,689	9,37,779

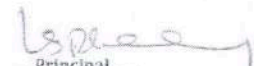
Vide our report of even date
For MADHAVAN & CO.,
Chartered Accountants
ICAI FRN 0019095


J.S.S.COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU.


Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMWQ7234

Date: July 13, 2023
Place: Mysuru




Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25


Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSORE
A UNIT OF JSS MAHAVIDYAPEETHA
Degree Management Account

Income & Expenditure Accounts for the year ended March 31, 2023

Income	Sch No	March 31, 2023	March 31, 2022
Fees Collection:	1	3,63,11,492	3,48,10,411
Other Receipt:	3	10,15,785	13,20,280
Total		3,73,27,277	3,61,30,691

Expenditure	Sch No	March 31, 2023	March 31, 2022
Establishment Expenses:			
Salary Animation		-	2,01,750
Salary Non- Teaching	1,40,84,050		1,45,18,673
Salary Non- Teaching Arrears	-		1,84,048
Salary PTL	1,39,86,628		1,19,96,203
Salary PTL Arrears	-		26,561
Salary Teaching	55,04,464		60,33,488
ESI Management Contribution	4,64,698		4,98,992
PF Management Contribution	12,65,915	3,54,01,755	15,65,788
Expenditure Against Fee Income	1	31,09,309	45,46,368
Administration Expenses	2	12,67,037	33,57,318
Repair & Maintenance			
Building Maintenance	7,98,540		2,43,049
Electrical Maintenance	1,86,374	9,84,914	2,43,049
Total		4,07,63,015	4,31,72,238
Deficit Before Depreciation		(34,35,738)	(70,41,547)
Depreciation		1,88,469	2,11,909
Excess of Expenditure over Income		(36,24,207)	(72,53,456)

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMWR5069

Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: July 13, 2023
Place: Mysuru



Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.
A UNIT OF JSS MAHAVIDYAPEETHA, MYSURU.
P.G. College Account

Income & Expenditure Accounts for the year ended March 31, 2023

Income	Sch No	March 31, 2023		March 31, 2022	
Fee Income:	1		3,74,82,424		3,43,09,487
University Fee:	2		41,84,500		53,05,940
Other Income: Bank Interest			7,79,900		1,01,849
Total			4,24,46,824		3,97,17,276

Expenditure	Sch No	March 31, 2023		March 31, 2022	
Establishment Expenses:					
Salary		2,76,63,795		2,53,94,341	
Salary Arrears		1,03,422		6,56,628	
Mgmt. contribution to P F		6,84,835		7,55,766	
Mgmt. contribution to ESI		78,746		1,10,285	
Gratuity		8,26,702	2,93,57,500	4 19,44,514	2,88,61,534
Expenditure Against Fee Income:	1		46,74,196	3	25,75,481
University Fee:	2		77,91,370	3	8,95,910
Administration Expenses:	3		9,76,089	3.	12,35,312
Consumables	4		11,30,223	3	2,24,097
Repairs and Maintenance	5		4,39,244	1	80,601
Refund of Admission Fee					14,12,000
Total			4,43,68,622		3,52,84,935

Surplus/ (Deficit) before depreciation		(19,21,798)		44,32,341
--	--	-------------	--	-----------

Depreciation	7	4,11,887		1,79,128
--------------	---	----------	--	----------

Excess of Expenditure over Income		(23,33,685)		42,53,213
-----------------------------------	--	-------------	--	-----------

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

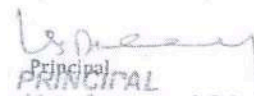
for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE



Neeraj S. Mitran
Partner

ICAI M No 235401
UDIN: 23235401BGWMWS7663

Date: July 13, 2023
Place: Mysuru




Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU
A UNIT OF JSS MAHAVIDYAPEETHA
PG Management Account


Income & Expenditure Accounts for the year ended March 31, 2023

Income	Sch No	March 31, 2023		March 31, 2022	
Fee Collection:	1		2,64,31,958		19352000
Other Receipt:					
Bank Interest		1,25,116		1,36,706	
Application Fee- Interview		1,000	1,26,116	650	137356
Total			2,65,58,074		1,94,89,356

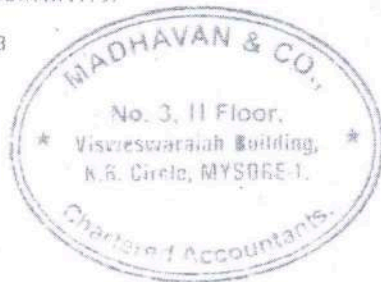
Expenditure	Sch No	March 31, 2023		March 31, 2022	
Expenditure Against Fee Income:	1		27,53,070	3	21,26,995
Administration Expenses:					
Renewal Fee		2,21,684		-	
Audit Fee		8,850		8,850	
Bank Charges		-		620	
Professional Charges		95,580		-	
Programme Expenses		14,500		-	
AICTE		-		96,702	
Honorarium		58,350	3,98,964	3	44,475
Renewal Fee					1,71,184
Fee Refund					62,000
Repairs & Maintenance:					
Building			17,29,441	1	
Total			48,81,475		25,10,826
Surplus/ (Deficit) Before Depreciation			2,16,76,599		1,69,78,531
Depreciation			10,28,652		11,72,400
Excess of Income over Expenditure			2,06,47,947		1,58,06,131

Vide our report of even date
For MADHAVAN & CO.,
Chartered Accountants
ICAI FRN 001909S


J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU


Neeraj S. Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMMW7797

Date: July 13, 2023
Place: Mysuru




Principal
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



UC
2022-23

JSS MAHAVIDYAPEETHA
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
(An Autonomous College of University of Mysore)
B.N. ROAD, MYSURU-570 025 KARNATAKA
Re-accredited by NAAC with 'A' grade
Recognised by UGC as "College with Potential for Excellence"

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

No. JSSCM/ UGC/Autonomy/ 2272/2022-23

Date: 30.03.2023

To

Dr. Rajesh Kumar Verma
Joint Secretary
University Grants Commission
Feroz Shah Marg
New Delhi-110 001

Sir

Sub : Request for release of autonomy grant for the year 2022-23.

Ref : This office letter No. JSSCM/UGC/UC/Auto/2135/2022-23/ dt:14.03.2023

With reference to the subject cited above, I wish to inform you that we are eligible for an autonomy grant of Rs. 20.00 Lakhs for the year 2022-23 and we have fulfilled the procedure as per the UGC Guidelines for autonomous colleges.

The Utilisation Certificate for the year 2022-23 for Rs. 20,00,045/-(Rupees Twenty Lakhs and Forty Five only) is sent herewith for your kind consideration and needful.

I hope the above is in order and I request you to release the autonomous grants for the year 2022-23 and oblige.

Thanking you

Yours faithfully

(Prof. M.P. Vijayendra Kumar)

PRINCIPAL

JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Encls : a) Audited Utilisation Certificate for the year 2022-23

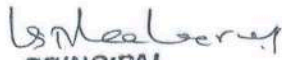
PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

The College has spent INR 20,00,045/- (Rupees Twenty Lakh and Forty-Five Only) for the Autonomous Colleges Scheme taken loan from Management during the year 2022-23. As per the details given in the attached statements in accordance with the terms & conditions laid down by University Grants Commission and that all these terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.


If as a result of audit objection, some irregularities is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed of encumbered or utilized for any other purpose.


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: March 30, 2023
Place: Mysuru

For Madhavan & Co.,
Chartered Accountant
ICAI FRN: 001909S


Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMMRY4203


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



Annexure-VII


JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, Mysuru-25.

PROGRESS REPORT OF COLLEGE (AUTONOMOUS)

For the Academic Year 2022-23

01.	Date when autonomy was first given by U.G.C	08-06-2005
02.	Year in which last external evaluation was done:	
a.	By Managing Society	08-03-2023
b.	By University	15-10-2022
03.	Annual evaluation done by the college during the year under review	Yes
04.	Number of Courses modified, stopped, or started during the year	
a.	Started Course	-
b.	Modified Course	Introduced 4 Year Undergraduate honors Programmes under NEP 2020
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	• Copy enclosed




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

6. PROGRESS OF EXPENDITURE:-

Sl. No.	Particulars	Unutilized Grant available from previous year	Grant received from UGC during the year	Expenditure for the year 2022-23	Unspent balance	Remarks
i	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00	0.00	1,30,932.00	0.00	
ii	Orientation and re-training of teachers	0.00		52,887.00		
iii	Redesigning courses and development of Teaching / learning materials	0.00		0.00		
iv	Workshop and Seminars	0.00		1,91,510.00		
v	Examination reforms	0.00		2,26,270.00		
vi	Furniture for office, classrooms, library & laboratories	0.00		3,92,451.00		
	Library equipment, books/Journals			1,15,964.00		
vii	Renovation & repairs not leading to construction of a new building	0.00		1,36,277.00		
viii	Extension Activities	0.00		0.00		
ix	Office equipments, teaching aids and laboratory equipment	0.00		5,55,308.00		
x	Guest/visiting faculty	0.00		1,56,000.00		
xi	Capacity building for teachers	0.00		42,446.00		
xii	Development of Area Study Programmes	0.00		0.00		
	Total	0.00	0.00	20,00,045.00	0.00	

[Signature]
PRINCIPAL
 JSS College of Arts, Commerce & Science
 Ooty Road, MYSURU-25

Date: March 30, 2023
 Place: Mysuru

[Signature]
PRINCIPAL
 JSS College of Arts, Commerce & Science
 (Autonomous)
 Ooty Road, MYSURU-25

For Madhavan & Co.,
 Chartered Accountant
 ICAI FRN: 001909S

[Signature]
Neeraj S Mitran
 Partner
 ICAI M No: 235401
 UDIN: 23235401BGWMRY4203




UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

It is certified that the grant of INR 20,00,000/- (Rupees Twenty Lakhs only) was allocated for the year 2022-23 to JSS College of Arts, Commerce and Science, Ooty Road, Mysuru-25. The College has spent INR 20,00,045/- (Rupees Twenty Lakh and Forty-Five only) for the Autonomous Colleges Scheme taken loan from Management during the year 2022-23.

This has been utilized for the purpose for which it was sanctioned & in accordance with the terms & conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.



PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: March 30, 2023
Place: Mysuru

For Madhavan & Co.,
Chartered Accountant
ICAI FRN: 001909S


Meeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMRY4203




PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSORE-25

**FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

Utilisation Certificate for the year 2022-23 in respect of recurring /non-recurring
GRANTS – IN –AID /SALARIES / CREATION OF CAPITAL ASSETS


- i Name of the Scheme: Autonomous Colleges Grants
- ii Whether recurring or non-recurring grants : Recurring & Non-recurring grants
- iii Grants position at the beginning of the Financial year
- | | | |
|-----|---------------------|-----|
| i | Cash in Hand/ Bank | Nil |
| ii | Unadjusted advances | Nil |
| iii | Total | Nil |
- iv Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [(figure as at sl.No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	KAMY013/2006 (Autonomous Colleges)/(Xplan)/UGC-SWRO/General /SC/ST	-	0	0	3 12,00,000	0.00
			KAMY013/2006 (Autonomous Colleges)/(Xplan)/UGC-SWRO/General /SC/ST	-	0		8,00,045	0.00
Component wise utilisation of grants:								
Grant-in-aid-General	Grant -in-aid-Salary	Grant -in-aid-creation of capital assets	Total					
8,00,045.00	0.00	12,00,000.00	20,00,045.00					

Details of grants position at the end of the year

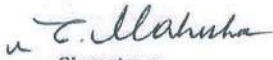
- | | | |
|-----|---------------------|-----|
| i | Cash in Hand/ Bank | Nil |
| ii | Unadjusted advances | Nil |
| iii | Total | Nil |



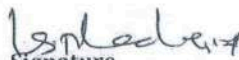

PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

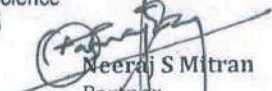
- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Autonomous College Grants has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the ministry/Department concerned as per their requirements/specifications.)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - ii (to be formulated by the Ministry/Department concerned as per their requirements/specifications)



Signature
Chief Finance Officer
FINANCE OFFICER
JSS College of Arts, Commerce & Science
Ooty Road, Mysore-25

Date: March 30, 2023
Place: Mysuru


Signature
Head of the Organization
PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

For Madhavan & Co.,
Chartered Accountant
ICAI FRN: 001909S


Meera S Mitran
Partner
ICAI M No: 235401
UDIN:23235401BGWMRY4203


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25



JSS COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, Mysuru-25
Expenditure incurred under the following Components.
For the Financial Year 2022-23


Name of the Scheme	Capital Assets (35)					
	Amount released (in INR)			Amount utilized (in INR)		
	General Component (76%)	SC Component (16%)	ST Component (8%)	General Component (76%)	SC Component (16%)	ST Component (8%)
Autonomous Colleges	0.00	0.00	0.00	15,20,034.00	3,20,007.00	1,60,004.00
Total	0.00	0.00	0.00	15,20,034.00	3,20,007.00	1,60,004.00
Grand Total	0.00			20,00,045.00		


PRINCIPAL
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

Date: March 30, 2023
Place: Mysuru

For Madhavan & Co.,
Chartered Accountant
ICAI FRN: 001909S


Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN:23235401BGWMRY4203


PRINCIPAL
JSS College of Arts, Commerce & Science
(Autonomous)
Ooty Road, MYSURU-25

