

**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
<b>Salaries:</b>			<b>Salary Grant</b>		4,31,84,307
Teaching Staff	3,69,01,632				
Non Teaching Staff	43,17,193		<b>Fee Income:</b>		
Salary arrears	19,65,482		(As per Schedule-1)		1,22,98,521
Provident Fund Mgt. Cont.	16,064	4,32,00,371	4 ✓		
<b>Expenditure Against Fee Income:</b>			<b>University Fees:</b>		
(As per Schedule-1)		62,26,156	(As per schedule-2)		29,38,510
<b>University Fees:</b>			3 ✓		
(As per schedule-2)		26,99,536	<b>Other Income:</b>		
<b>Administration Expenses:</b>			Bank Interest		40,426
(As per schedule-3)		63,32,807	3 ✓		
<b>Repair &amp; Maintenance:</b>			<b>KPSC Remuneration</b>		1,88,100
(As per schedule-4)		5,58,177	3 ✓		
<b>Transferred To Joint A/c</b>			<b>Deficit</b>		18,23,030
Tuition Fee & Lab Fee		3,20,154	3 ✓		
<b>Consumables:</b>					
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	3 ✓		
<b>KPSC Remuneration</b>		1,88,100	5		
<b>Depreciation</b>		6,13,191			
<b>Total</b>		<b>6,03,72,894</b>	<b>Total</b>		<b>6,03,72,894</b>

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

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

*[Signature]*  
 Principal

(M.V. SHANKARA)  
 Partner

Membership No.: 019733  
 ICAI Firm's Registration No.01909S  
 UDIN :20019733AAAAV4718

Date: 03-02-2020  
 Place: Mysuru



15713055 41 4,32,00,371 3) 188

**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
<b>Contribution:</b>			<b>Fees Collection:</b>		
Salary	1,18,44,745		(As per Schedule-1)		2,41,48,451
Salary(PTL)	1,06,44,698				
Group Gratuity	12,000		<b>Other Receipt:</b>		
Management's PF Contribution	25,22,041		Building Rent	16,280	
Management's ESI Contribution	8,16,190	2,56,39,674	Electricity Charges	20,36,948	
			Bank Interest	67,822	21,21,050
<b>Expenditure Against Fee Income:</b>					
(As per Schedule-1)		38,84,950	<b>3 ✓</b>		
			<b>Deficit</b>		81,68,603
<b>Administration Expenses:</b>					
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	<b>3 ✓</b>		
<b>Contribution towards Hostel Building</b>		14,90,084	<b>3 ✓</b>		
<b>Depreciation</b>		2,28,990			
<b>Total</b>		<b>3,44,38,104</b>	<b>Total</b>		<b>3,44,38,104</b>

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

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

(M.V. SHANKARA)  
 Partner

Principal

Membership No.: 019733  
 ICAI Firm's Registration No.01909S  
 UDIN : 20019733AAAABC6947

Date: 19-02-2020  
 Place: Mysuru



38,84,950      2,58,20,000



Expenditure	Amount	Amount	Income	Amount	Amount
<b>Establishment Expenses:</b>			<b>Fee Income:</b>		
Salary	1,90,76,758		(As per Schedule-1)		3,41,77,172
Mgt.contribution to P F	12,71,361		<b>University Fee:</b>		
Mgt.contribution to ESI	2,13,996	4 2,05,62,115	(As per Schedule-2)		24,99,945
<b>Expenditure Against Fee Income:</b>			<b>Other Income:</b>		
(As per Schedule-1)		3 30,70,224	Bank Interest	97,557	
<b>University Fee:</b>			Library Fine	2,550	
(As per Schedule-2)		3 29,67,045	Miscellaneous	21,900	1,22,007
<b>Administration Expenses:</b>			<b>Grant</b>		13,000
(As per Schedule-3)		3 40,25,528	<b>Depreciation Reversed</b>		10,000
<b>Consumables:</b>			(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			
<b>Other Expenses</b>		5 23,031			
<b>Grant</b>		5 13,000			
<b>Depreciation</b>		2,06,035			
<b>Surplus</b>		48,57,676			
<b>Total</b>		<b>3,68,22,124</b>	<b>Total</b>		<b>3,68,22,124</b>

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



T. 1760287


**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
<b>Expenditure Against Fee Income:</b> (As per Schedule-1)		<b>3 16,24,180</b>	<b>Fee Collection:</b> ✓ (As per Schedule-1)		2,05,87,611
<b>Administration Expenses:</b>			<b>Other Receipt:</b>		
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	<b>3 3,71,994</b> ✓			
<b>Fee Refund</b>		<b>3 10,09,800</b> ✓			
<b>Incentives</b>		<b>5 1,38,384</b> ✓			
<b>Repairs &amp; Maintenance:</b>					
Building		<b>1 1,58,993</b> ✓			
<b>Depreciation</b>		13,65,819			
<b>Surplus</b>		1,60,48,657			
<b>Total</b>		<b>2,07,17,826</b>	<b>Total</b>		<b>2,07,17,826</b>

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,**

  
Principal



15 1,58,993 30 3,00,597 20 50 1,38,204





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"

UC  
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 14<sup>th</sup> 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 20<sup>th</sup> March 2019. The Governing Body finally approved the budget of Autonomy Grant for the year 2019-20.

The Finance Committee meeting held on 14<sup>th</sup> 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,

UGC, SWRO  
Yours faithfully,  
7 JUN 2019  
(Prof. M Mahadevappa)  
Principal  
Principal  
RECEIVED  
BANGALORE  
JSS College of Arts, Commerce & Science  
Ooty Road, Mysore-570 025

- 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

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

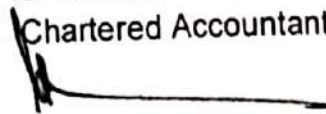
This is to certify that an Autonomous Grant of Rs.20,00,000/- (Non-Rec.12,00,000 + Rec. 8,00,000) (Rupees Twenty lakhs only) was allocated and sanctioned by UGC for the year 2018-19 as per letter No.KAMY013/2006 (Autonomous Colleges)/(X Plan)/UGC-SWRO/General/SC/ST Dated:21-02-2019 to JSS College of 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



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 <sup>th</sup> & 06 <sup>th</sup> 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



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



Place: Mysore  
Date: 15.05.2019

for MADHAVAN & CO.,  
Chartered Accountants

*[Signature]*

(M.V. SHANKARA)

Partner

(Membership No 019733)

(ICAI FRN 01909S)

UDIN NO: 19019733AAAABN5401




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

**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
<b>Total Rs.</b>	<b>9,12,000.00</b>	<b>1,92,000.00</b>	<b>96,000.00</b>	<b>9,12,379.00</b>	<b>1,92,080.00</b>	<b>96,040.00</b>
<b>Grand total Rs.</b>	<b>Rs. 12,00,000.00</b>			<b>Rs.12,00,499.00</b>		

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
<b>Total Rs.</b>	<b>8,00,000.00</b>	<b>8,00,643.00</b>
<b>Grand total Rs.</b>	<b>8,00,000.00</b>	<b>Rs.8,00,643.00</b>

  
**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



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:

Chief Finance Officer

Name:

Head of the Organization



**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)			
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 |

  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 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

2019-2019	Expenditure	Amount	2019-2020	2018-2019	Income	Amount	2019-2020
	Salaries:			4,31,84,307	Salary Grant		4,02,38,353
3,69,01,632	Teaching Staff	3,14,07,383			Fee Income:		
43,17,193	Non Teaching Staff	45,69,237			(As per Schedule-1)		1,44,46,085
19,65,482	Salary arrears	42,61,733		1,22,98,521	University Fees:		
-	EL Encashment	1,55,019	4,04,18,033	4 ✓	(As per schedule-2)		38,02,042
16,064	Provident Fund Mgt. Cont.	24,661		28,38,510	Other Income:		
	Expenditure Against Fee Income:		90,21,745	3 ✓	Bank Interest	38,022	
62,26,156	(As per Schedule-1)			40,426	KSTA Grant	10,000	
	University Fees:		38,02,042	3 ✓	Library Card Fine	3,500	
26,99,536	(As per schedule-2)				Cash Prize	1,42,550	
	Administration Expenses:		67,33,612	3 ✓	Miscellaneous	19,66,470	
63,32,807	(As per schedule-3)				Workshop	3,492	21,64,034
	Repair & Maintenance:		5,49,219	1 ✓	KPSC Remuneration		
6,58,177	(As per schedule-4)			1,88,100	Deficit		9,83,349
	Consumables:			18,23,030			
57,384	Chemistry	10,308					
-	Bio-Chemistry	16,371					
28,632	Botany	3,440					
7,028	Computer Science	6,809					
5,397	Geography	5,420					
-	Maths	2,347					
1,741	Zoology	1,853					
11,807	Electronics	-	46,548	3 ✓			
7,223	Physics	-					
15,190	Bio-Tech	-					
	Transferred To Joint A/c						
3,20,154	Tuition & Lab Fee						
1,88,100	KSTA Remuneration						
6,13,191	Depreciation		10,62,664				
6,03,72,894	<b>Total</b>		6,16,33,863	6,03,72,894	<b>Total</b>		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 : 20019733AAAAJL7057

Date: 10/11/2020  
Place: Mysuru



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

Principal  
PRINCIPAL  
10/11/20  
JSS College of Arts, Commerce & Science  
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**

2018-2019	Expenditure	Amount	2019-2020	2018-2019	Income	Amount	2019-2020
	<b>Contribution:</b>				<b>Fees Collection:</b>		
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	1,00,23,257					
-	Salary PTL	1,21,19,974					
8,16,190	Salary Teaching	36,51,020		-	<b>Other Receipt:</b>		
25,22,041	ESI Management Contribution	6,78,406	2,96,15,403	16,280	Application Fee	7,551	
	PF Management Contribution	26,62,746		20,36,948	Building Rent	-	
				67,822	Electricity Charges	13,11,052	
					Bank Interest	68,416	
					Library Fine	7,400	
					Miscellaneous Income	14,52,996	28,47,415
38,84,950	<b>Expenditure Against Fee Income:</b> (As per Schedule-1)		45,97,229	3 ✓			
					<b>ESI &amp; PF recovered</b>		2,55,138
5,250	<b>Administration Expenses:</b>						
-	Advertisement Charges	14,700			<b>Deficit</b>		48,43,992
35,400	Annual PT Charges	5,000		81,68,604			
8,172	Audit Fee	89,090					
22,36,012	Bank Charges	5,634					
-	Building Maintenance	-					
-	Bvoc Remuneration	1,28,502					
5,38,280	Coc Remuneration	1,52,396					
-	Honararium	21,100					
-	Internet	1,89,041					
4,000	Management Contribution	1,689					
1,05,605	Meeting Expenses	38,916					
73,688	Office Expenses	1,53,122					
-	Other Expenses	-					
-	JD Audit	30,000					
-	Group Gratuity	11,98,400	20,27,590	3 ✓			
14,90,084	<b>Contribution towards Hostel Building</b>						
2,28,990	<b>Depreciation</b>		2,68,341				
<b>3,44,38,105</b>	<b>Total</b>		<b>3,65,08,563</b>	<b>3,44,38,105</b>	<b>Total</b>		<b>3,65,08,563</b>

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 : 20019733AAAAJM7240

Date: 10/11/2020  
 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



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
<b>Establishment Expenses:</b>			<b>Fee Income:</b>		
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		<b>University Fee:</b>		
Mgt.contribution to P F ( BISEP )	25,834	2,23,79,428	4 (As per Schedule-2)		40,19,110
<b>Expenditure Against Fee Income:</b>			<b>Other Income:</b>		
(As per Schedule-1)		31,41,898	3 Bank Interest	1,27,633	
<b>University Fee:</b>			Library Fine	300	
(As per Schedule-2)		40,29,370	Received from UGC A/c	49,24,209	50,52,142
<b>Administration Expenses:</b>					
(As per Schedule-3)		63,75,120			
<b>Consumables</b>					
(As per Schedule-4)		6,41,205			
<b>Repairs and Maintenance</b>					
(As per Schedule-5)		4,86,124			
<b>Depreciation</b>		2,09,001			
<b>Surplus</b>		56,63,101			
<b>Total</b>		4,29,25,248	<b>Total</b>		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  
J.S.S. College of Arts, Commerce & Science  
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
<b>Expenditure Against Fee Income:</b> (As per Schedule-1)		<b>18,22,328</b>	<b>Fee Collection:</b> (As per Schedule-1)		1,97,60,565
<b>Administration Expenses:</b>			<b>Other Receipt:</b>		
Audit Fee	17,700		Bank Interest		85,865
Bank Charges	2,832				
Water & Electricity Chrg	(328)				
Honorarium	1,19,448	<b>1,39,652</b>			
<b>Fee Refund</b>		<b>25,600</b>			
<b>Repairs &amp; Maintenance:</b>					
Building		<b>21,74,524</b>			
<b>Other Expenses</b>		<b>20,87,290</b>			
Depreciation		12,29,237			
Surplus		1,23,67,800			
<b>Total</b>		<b>1,98,46,431</b>	<b>Total</b>		<b>1,98,46,431</b>

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





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/ Auto/ UC/ 339 /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

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 29<sup>th</sup> 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 6<sup>th</sup> March 2020. The Governing Body finally approved the budget of Autonomy Grant for the year 2020-21.

The Finance Committee meeting held on 29<sup>th</sup> 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

Olc

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





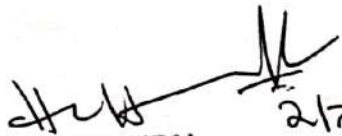
UNIVERSITY GRANTS COMMISSION

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.

  
21/7/20  
**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





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



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

for MADHAVAN & CO.,  
Chartered Accountant

(M.V. SHANKARA)

Partner

(Membership No 019733)

(ICAI FRN 01909S)

UDIN: 20019733AAAACS4246

Place: Mysuru  
Date: 22-06-2020





**Madhavan & Co.,**  
CHARTERED ACCOUNTANTS

No.3, 2<sup>nd</sup> Floor,  
Visweswariah Building,  
K.R. Circle,  
Mysore - 570 001  
Tel: Off : 2420309  
E-Mail : [madhavanco@gmail.com](mailto: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

For **MADHAVAN & CO.,**  
Chartered Accountant  
  
(M.V. SHANKARA)  
Partner  
(Membership No 019733)  
(ICAI FRN 01909S)  
UDIN: 20019733AAAACS4246

Place: Mysuru  
Date: 22-06-2020



**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)
			1	2	3			
			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	1200214	0.00
			KAMY013/2006 (Autonomous Colleges)/(Xplan)/ UGC-SWRO/General /SC/ST	04-12-2019	800000		800055	0.00
<b>Component wise utilisation of grants:</b>								
Grant-in-aid- General	Grant -in-aid- Salary	Grant -in-aid-creation of capital assets				<b>Total</b>		
8,00,055.00	0.00	12,00,214.00				<b>20,00,269.00</b>		

Details of grants position at the end of the year

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



1200055      1200214



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

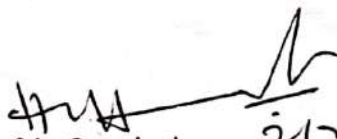


Name: MALLESHA B S

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  
21762

**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
<b>Total Rs.</b>	<b>9,12,000.00</b>	<b>1,92,000.00</b>	<b>96,000.00</b>	<b>9,12,163.00</b>	<b>1,92,034.00</b>	<b>96,017.00</b>
<b>Grand total Rs.</b>	<b>Rs. 12,00,000.00</b>			<b>Rs.12,00,214.00</b>		

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	
<b>Total Rs.</b>	<b>8,00,000.00</b>		<b>8,00,055.00</b>	

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

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

*[Signature]*  
**(M.V. SHANKARA)**  
Partner

(Membership No 019733)  
(ICAI FRN 01909S)

UDIN: 20019733AAAACS4246

Place: Mysuru  
Date: 22-06-2020





J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE, DOTY 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
	Salaries:			4,02,31,399	Salary Grant		5,93,36,199
3,14,07,383	Teaching Staff	3,10,10,561					
45,62,283	Non Teaching Staff	47,61,588					
42,61,733	Salary arrears	1,87,73,640		1,44,16,085	Fee Income: (As per Schedule-1)		1,01,51,740
1,55,019	EL Encashment	38,83,882					
	Sports Helper Salary	40,407					
24,661	Provident Fund Mgt. Cont.	31,947	5,94,02,025	4	University Fees: (As per schedule-2)		33,51,610
	Expenditure Against Fee Income: (As per Schedule-1)		7,78,787	3			
90,21,745					38,022		
	University Fees: (As per schedule-2)		37,85,856	3	Bank Interest	39,336	
38,02,042					KSTA Grant	-	
					Library Card Fine	-	
					Cash Prize	-	
					Sale of old Newspapers	6,970	
					Other Income	9,936	
					Miscellaneous	1,34,649	
					Workshop	-	
	Administration Expenses: (As per schedule-3)		57,60,490	3			1,90,891
67,26,200							
	Repair & Maintenance: (As per schedule-4)		11,14,511	1			
5,49,210							
	Bank Charges:						
	Scholarship A/c	271					
266	Salary A/c	977					
266	College A/c	14,663	15,911	5			
6,881							
	Other Expenses		5,040	5			
	Cash Prize						
	Consumables:						
	Chemistry	3,213					
10,308	Bio-Chemistry	-					
16,371	Botany	10,389					
3,440	Computer Science	-					
5,609	Geography	-					
5,420	Maths	-					
2,347	Zoology	-					
1,853	Electronics	4,070	26,460	3			
-	Physics	8,788					
-	Bio-Tech	-					
	Transferred To Joint A/c Tuition & Lab Fee		4,07,500	3			
	Notional Increment to Ramesh C		26,728	5			
	Salary Arrears Return		6,528	5			
10,62,664	Depreciation		7,96,532				
	Excess of Income Over Expenditure		9,04,072				
(9,83,349)							
6,06,43,560	Total		7,30,30,440	6,06,43,560	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 Mitrani  
Partner  
ICAI No. 235401  
UDIN: 21235401AAAAHW6330

Date: 1-12-21  
Place: Mysuru



Principal  
JSS College of Arts, Commerce & Science  
Doty 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

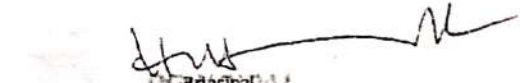
2019-20	Expenditure	Amount	2020-21	2019-20	Income	Amount	2020-21
4,80,000	Establishment Expenses:	3,32,038		2,85,62,018	Fees Collection:		2,91,23,235
1,00,23,257	Salary Animation	1,20,99,158			(As per Schedule-1)		
-	Salary Non- Teaching	10,80,051		7,551	Other Receipt:		
1,21,19,974	Salary Non- Teaching Arrears	65,08,153			Application Fee	9,800	
36,51,020	Salary PTL	48,60,583		13,11,052	Registration Fee Sanskrit	9,83,089	
-	Salary Teaching	5,40,065		68,416	Electricity Charges	94,611	
5,78,406	Salary Teaching Arrears	4,07,773		7,400	Bank Interest	-	
26,62,746	ESI Management Contribution	16,34,346	2,74,62,177	14,52,996	Library Fine	2,86,700	
	PF Management Contribution			2,55,138	Other Income	1,57,221	15,41,421
					Miscellaneous Income		
45,97,229	Expenditure Against Fee Income: (As per Schedule-1)		42,05,666	48,43,992	ESI & PF recovered		
	Administration Expenses:				Deficit		73,09,502
14,700	Advertisement Charges	34,104					
5,000	Annual PT Charges	-					
89,090	Audit Fee	30,550					
-	Other Audit Exp	1,57,351					
5,634	Bank Charges	18,105					
1,28,502	Bvoc Remuneration	-					
1,52,396	Coc Remuneration	-					
21,100	Honorarium	67,725					
1,89,041	Internet	-					
-	Canteen Rent	1,08,147					
-	Cycle Stand Rent	14,800					
-	Examination Exp	1,330					
1,589	Management Contribution	-					
38,916	Meeting Expenses	-					
1,53,122	Office Expenses	94,041					
-	Other Expenses	89,775					
30,000	JD Audit	22,000					
-	Travelling Allowances	5,433					
-	Printing Stationary	17,446					
11,96,400	Group Gratuity	22,06,028	28,76,835				
-	Repair & Maintenance						
	Building Maintenance		31,91,086				
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 0019095

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

  
 Neeraj 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

11 21,71,086 37 70,82,501 11 2,74,62,177

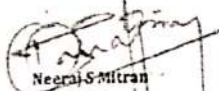


**J.S.S.COLLEGE OF ARTS,COMMERCE & SCIENCE ,OOTY ROAD,MYSURU.**  
P.G. College Account

**Income & Expenditure Account for the year ended 31.3.2021**

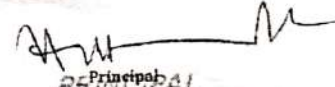
2019-20	Expenditure	Amount	Amount	2019-20	Income	Amount	Amount
2,07,70,529	<b>Establishment Expenses:</b>			3,38,53,996	<b>Fee Income:</b>		3,04,60,516
-	Salary	2,20,01,591			(As per Schedule-1)		
-	Salary Arrears	15,04,495					
13,90,186	Mgt.contribution to P F	9,66,196		40,19,110	<b>University Fee:</b>		51,09,290
1,92,579	Mgt.contribution to ESI	96,372			(As per Schedule-2)		
-	Gratuity	22,06,029					
25,834	Mgt.contribution to P F ( BISEP )	-	2,67,74,683	4	<b>Other Income:</b>		
				1,27,633	Bank Interest	1,17,470	
				300	Library Fine	-	
31,41,898	<b>Expenditure Against Fee Income:</b>		4,47,102	3	Received from UGC A/c		1,17,470
	(As per Schedule-1)						
40,29,370	<b>University Fee:</b>		43,85,460	3	<b>Surplus/ Deficit</b>		5,46,846
	(As per Schedule-2)						
63,75,120	<b>Administration Expenses:</b>		23,90,755	3			
	(As per Schedule-3)						
6,41,205	<b>Consumables</b>		7,25,823	3			
	(As per Schedule-4)						
4,86,124	<b>Repairs and Maintenance</b>		1,97,663	1			
	(As per Schedule-5)						
-	<b>Refund of Admission Fee</b>		11,27,000	3			
2,09,001	<b>Depreciation</b>		1,85,356				
3,72,62,146	<b>Total</b>		3,62,34,122		<b>Total</b>		3,62,34,122

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

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




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

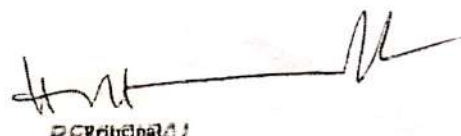
Income & Expenditure Account for the year ended March 31, 2021

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
17,700	Administration Expenses:	8,850			85,865		
2,832	Audit Fee	336					
(328)	Bank Charges	-					
1,19,448	Water & Electricity Chrg	-	9,186	3			
	Honorarium						
	Renewal Fee		1,71,184	3			
25,600	Fee Refund		15,000	3			
21,74,524	Repairs & Maintenance:		6,95,305	1			
	Building						
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		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: 21235401AAAHT3874  
Date:30-11-21  
Place: Mysuru

  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
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 3<sup>rd</sup> 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 16<sup>th</sup> 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.



**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
	<b>TOTAL – CAPITAL (035)</b>	<b>12,50,000.00</b>	<b>12,00,000.00</b>

**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
	<b>TOTAL – GENERAL (031)</b>	<b>8,50,000.00</b>	<b>8,00,000.00</b>
	<b>Grand Total Rs.</b>	<b>21,00,000.00</b>	<b>20,00,000.00</b>

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

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




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



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.	<b>Year in which last external evaluation was done:</b>	
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.	<b>Number of Courses modified, stopped or started during the year</b>	
a.	Started Course	-
b.	Modified Course	-
c.	Stopped Courses	Nil
05.	If external evaluation done during the year, attach report.	Yes





**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, Library equipment, books/Journals	0.00		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		
		<b>0.00</b>	<b>0.00</b>	<b>11,04,800.00</b>	<b>0.00</b>	

  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 Ooty Road, MYSURU-28



Place: Mysore

Date: 23 APR 2021

for MADHAVAN & CO.,  
 Chartered Accountant

  
 (M.V. SHANKARA)  
 Partner

(Membership No 019733)  
 (ICAI FRN 01909S)

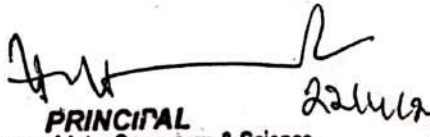
UDIN: 21019733AAAA0X6181

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





ANNEXURE-VIII

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

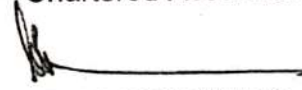
It is certified that the grant of Rs.20,00,000/-(Rupees Twenty lakhs only) was allocated for the year 2020-21 to JSS College of Arts, Commerce and Science, Ooty Road, Mysore-25. The College has spent Rs.11,04,800/-(Rupees Eleven lakh four thousand and eight hundred only)for the Autonomous Colleges Scheme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



**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





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

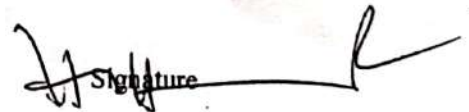
Name: Malleesh BS  
Chief Finance Officer

**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

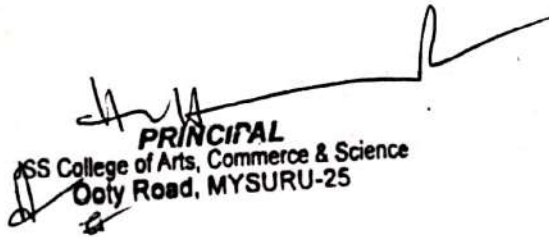
  
Signature

Name:


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

**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
<b>Total Rs.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,39,648</b>	<b>1,76,768</b>	<b>88,384</b>
<b>Grand total Rs.</b>	<b>0.00</b>			<b>Rs.11,04,800.00</b>		

  
**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 A A D X 6181

Place: Mysore

Date: 23 APR 2021





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		3,41,33,505	5,93,36,199
Teaching Staff		2,89,99,701		3,19,10,561	Fee Income:	1		1,19,17,943	1,01,51,740
Non Teaching Staff		30,65,692		47,61,500	University Fees:	2		45,51,010	33,51,610
Salary arrears		39,75,903		1,87,73,640	Other Income:	5		51,578	1,90,891
EL Encashment		18,93,084		38,83,882					
Sports Helper Salary		-		40,407					
Provident Fund Mgt. Cont.		35,096		31,947					
DA Arrears		2,75,028							
Arrears Interest		78,660	3,62,23,244	4					
Expenditure Against Fee Income:	1		43,54,113	3	7,78,787				
University Fees:	2		31,82,264	3	37,05,856				
Administration Expenses:	3		51,28,005	3	57,60,490				
Repair & Maintenance:	4		4,98,489	1	11,14,511				
Other Expenses:	5				5,040				
Consumables:	6		1,45,729	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				
<b>Total</b>			<b>5,36,54,036</b>	<b>7,30,39,440</b>	<b>Total</b>			<b>5,36,54,036</b>	<b>7,30,39,440</b>

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

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

*(Signature)*  
N. Raj S. Mitran  
Partner  
CAI M No. 235401  
UDIN: 22235401AHOZT9008  
Date: August 23, 2022  
Place: Mysuru

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



1) 19,230  
2) 19,230  
3) 19,230  
4) 19,230

J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, DOTY 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		1,45,18,573		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		1,19,06,203		65,08,163					
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	3,50,25,503	4,07,773					
PF Management Contribution		15,65,788		16,34,346					
Expenditure Against Fee Income:	1		45,46,368	3	42,05,666				
Administration Expenses:	2		33,57,318	3	28,76,835				
Repair & Maintenance			2,43,049	1	31,91,086				
Building Maintenance									
Depreciation			2,11,909		2,38,394				
<b>Total</b>			<b>4,33,84,147</b>	<b>3,79,74,158</b>	<b>Total</b>			<b>4,33,84,147</b>	<b>3,79,74,158</b>

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

*[Signature]*  
**PRINCIPAL**

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

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

*[Signature]*  
Neeraj S. Mitran  
Partner  
ICAI M No. 235401  
UDIN: 22235401APOWSB8209

Date: August 23, 2022  
Place: 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	University Fee:	2		53,05,940	51,09,290
Salary Arrears		6,56,628		15,04,495	Other Income:				
Mgmt. contribution to P F		7,55,766		9,66,196	Bank Interest			1,01,849	1,17,470
Mgmt. contribution to ESI		1,10,285		96,372					
Gratuity		19,44,514	2,88,61,534	22,06,029					
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)					
<b>Total</b>			<b>3,97,17,276</b>	<b>3,56,87,276</b>	<b>Total</b>			<b>3,97,17,276</b>	<b>3,56,87,276</b>

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: 22235407APOWAH2926

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

Date: August 23, 2022  
Place: Mysuru



1) 50,601

ii) 2,88,61,534

3) 42,53,213


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			52,000	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					
<b>Total</b>			<b>1,94,89,356</b>	<b>1,44,46,545</b>	<b>Total</b>			<b>1,94,89,356</b>	<b>1,44,46,545</b>

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

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

  
Neelaj S Mitran  
Partner  
ICAI M No. 235401  
UDIN: 22235401APDWJ09524

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

Date: August 23, 2022  
Place: Mysuru



21 2010626





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  
Date: 02.06.2022

No. JSSCM/ UGC/UC/Auto/ 392 /2022-23  
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 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 24<sup>th</sup> 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 26<sup>th</sup> 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,

**UGC, SWRO**  
  
06-06-22

Yours faithfully  
*M.P. Vijayendra Kumar*  
(Prof. M.P. Vijayendra Kumar)  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
Ooly Road, MYSURU-570 025

- 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.

O/C

**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
	<b>TOTAL – CAPITAL (035)</b>	<b>12,50,000.00</b>	<b>12,00,000.00</b>

**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
	<b>TOTAL – GENERAL (031)</b>	<b>8,50,000.00</b>	<b>8,00,000.00</b>
	<b>Grand Total Rs.</b>	<b>21,00,000.00</b>	<b>20,00,000.00</b>

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

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



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  
4 Ooty Road, MYSURU-25

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

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

Place: Mysuru  
Date: March 29.2022



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





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	

*[Signature]*  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 Ooty Road, MYSURU-258

Place: Mysuru  
 Date: March 29, 2022

for **MADHAVAN & CO.,**  
 Chartered Accountants  
 ICAI FRN. 001909S  
*[Signature]*  
 Neeraj S Mitran  
 Partner  
 ICAI M No. 235401  
 UDIN: 22235401AHOSFC2856



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

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

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

Place: Mysuru  
Date: March 29.2022





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	3 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



3) 12,00,047

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. Mahesh

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

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

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



Signature

Name: Prof. M P Vijayendra Kumar  
Head of the Organization  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
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

  
Neeeraj S Mitran  
Partner  
ICAI M No.235401  
UDIN: 22235401A40SFC2856

Place: Mysuru  
Date: March 29,2022



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	6,55,691	51,578
<b>Total</b>		<b>2,28,87,953</b>	<b>1,95,20,531</b>

Expenditure	Sch No	March 31, 2023	March 31, 2022
Expenditure Against Fee Income:	1	58,92,180	43,54,113
University Fees:	2	61,76,536	31,82,264
Administration Expenses:	3	45,47,718	92,17,824
Repair & Maintenance:	4	10,66,205	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 Tution & Lab Fee			5,43,370
Notional Increment to Ramesh C			9,001
<b>Total</b>		<b>1,79,71,692</b>	<b>1,79,61,018</b>
Surplus Before Depreciation		49,16,261	15,59,513
Depreciation		5,90,571	6,21,734
<b>Excess of Income over Expenditure</b>		<b>43,25,689</b>	<b>9,37,779</b>

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.

  
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

10/06/2023  
20/06/2023  
11/06/2023  
20/06/2023



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
<b>Total</b>			<b>3,73,27,277</b>		<b>3,61,30,691</b>

Expenditure	Sch No	March 31, 2023		March 31, 2022	
<b>Establishment Expenses:</b>					
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	3,50,25,503
<b>Expenditure Against Fee Income</b>	1		31,09,309	3	45,46,368
<b>Administration Expenses</b>	2		12,67,037	3	33,57,318
<b>Repair &amp; Maintenance</b>					
Building Maintenance		7,98,540		2,43,049	
Electrical Maintenance		1,86,374	9,84,914		2,43,049
<b>Total</b>			<b>4,07,63,015</b>		<b>4,31,72,238</b>
<b>Deficit Before Depreciation</b>			<b>(34,35,738)</b>		<b>(70,41,547)</b>
<b>Depreciation</b>			<b>1,88,469</b>		<b>2,11,909</b>
<b>Excess of Expenditure over Income</b>			<b>(36,24,207)</b>		<b>(72,53,456)</b>

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



17 9, 84 314 37 437 63 15 11 30 01 2023

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
<b>Total</b>			<b>4,24,46,824</b>		<b>3,97,17,276</b>

Expenditure	Sch No	March 31, 2023		March 31, 2022	
<b>Establishment Expenses:</b>					
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
<b>Expenditure Against Fee Income:</b>	1		46,74,196	3	25,75,481
<b>University Fee:</b>	2		77,91,370	3	8,95,910
<b>Administration Expenses:</b>	3		9,76,089	3	12,35,312
<b>Consumables</b>	4		11,30,223	3	2,24,097
<b>Repairs and Maintenance</b>	5		4,39,244	1	80,601
<b>Refund of Admission Fee</b>					14,12,000
<b>Total</b>			<b>4,43,68,622</b>		<b>3,52,84,935</b>
Surplus/ (Deficit) before depreciation			(19,21,798)		44,32,341
Depreciation	7		4,11,887		1,79,128
<b>Excess of Expenditure over Income</b>			<b>(23,33,685)</b>		<b>42,53,213</b>

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

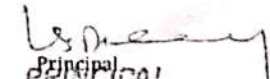
for J.S.S. COLLEGE OF ARTS,  
COMMERCE & SCIENCE

  
Neeraj S. Mitran  
Partner

ICAI M No 235401  
UDIN: 23235401BGWMWS7663

Date: July 13, 2023  
Place: Mysuru



  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
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
<b>Total</b>			<b>2,65,58,074</b>		<b>1,94,89,356</b>
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		8,950		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	
<b>Total</b>			<b>48,81,475</b>		<b>25,10,826</b>
Surplus/ (Deficit) Before Depreciation			2,16,76,599		1,69,78,531
Depreciation			10,28,652		11,72,400
<b>Excess of Income over Expenditure</b>			<b>2,06,47,947</b>		<b>1,58,06,131</b>

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

  
N. S. Mitran  
Partner

ICAI M No: 235401

UDIN: 23235401BGWMT7797

Date: July 13, 2023

Place: Mysuru



  
Principal  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
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](mailto:jssautonomous@gmail.com) Website: [JSSCACS.edu.in](http://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-26

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





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: 23235401BGWMRY4203



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





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		
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>20,00,045.00</b>	<b>0.00</b>	

*S. Madhavan*  
**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

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



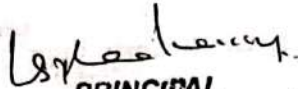
UNIVERSITY GRANTS COMMISSION

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





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		1 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 |




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:

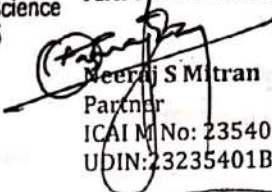
- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures 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

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





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		

*Lenheberu*  
**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

