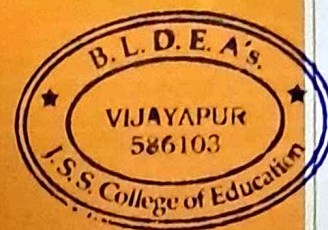


**BLDEA's
JSS College of Education,
Vijayapur**



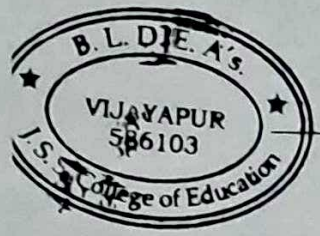
CRITERIA-07-Institutional Values and Best Practices

7.1.4. Institution has water management and conservation initiatives in the form of 1. Rain water harvesting 2. Waste water recycling 3. Reservoirs/tanks/ bore wells 4. Economical usage/ reduced wastage.

INDEX

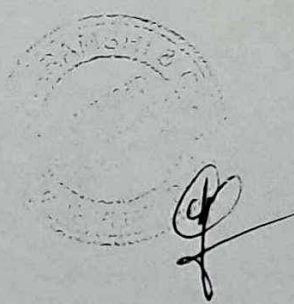
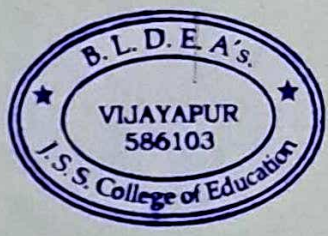
Sl. No.	PARTICULARS
1	Receipt of expenses related to waste water recycling and tanks, bore well.
2	Bore well
3	Drinking water tank
4	Water filter
5	Waste water recycling
6	Reuse of waste water for garden
6	Purchase bills
7	After drinking, the remaining water is used for plants
8	water tanks

22-23



SCHEDULE 'VI' : ADMINISTRATIVE EXPENSES

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2023
A M C (NewGenLib)	10620.00
Bank Charges / Commission	6706.14
Cleaning Materials & Services (House Keeping)	3600.00
Contingency Expenditures	310.00
Gardening & Maintenance	1250.00
National Festival Expenses	2090.00
News Paper, Magazines & Journals	30096.00
Others Expenses	15138.00
Postage, Stamps and Courier Charges	3394.00
Printing and Stationary	199442.00
Professional Fee and Consultancy	31818.49
Repairs & Maintenance Building	3300.00
Repairs & Maintenance Computer	5250.00
Repairs & Maintenance Electrical	80267.00
Repairs & Maintenance Furnitures & Fixtures	1000.00
Repairs & Maintenance Others	1411.00
Repairs & Maintenance to Generator	1500.00
Repairs & Maintenance Water Connection	15547.00
Tea & Refreshment Expenses	6575.00
Telephone, Modem and Wi-Fi Charges	28329.04
Transportation Expenses	790.00
Travelling & Conveyance Expenses	5761.00
	42250.00
TOTAL RS. 502574.67	



[Handwritten Signature]

**IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur**

[Handwritten Signature]
**Principal,
J.S.S. College of Education
VIJAYAPUR.**

2023 - 24

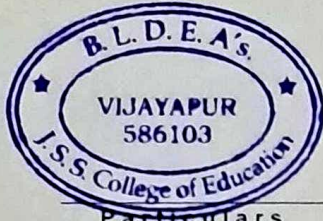
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JSS COLLEGE OF EDUCATION

43000000 - Indirect Expenses

Group Summary

1-Apr-23 to 31-Mar-24

Page 1



Particulars	Closing Balance	
	Debit	Credit
43200000 - Administrative & General Expenditures		3,12,010.05
43210000 - Utilities	1,03,394.57	
43220000 - Postage, Stamps and Courier Charges	8,621.00	
43230000 - Bank Charges	1,727.48	
43250000 - Insurance	33,630.00	
Auditors Remuneration	53,100.00	
Printing and Stationary	93,293.00	
Registration Expenses	300.00	
Travelling & Conveyance Expenses	17,944.00	
43500000 - Repairs & Maintenance		1,02,931.50
Repairs & Maintenance Computer	69,517.50	
Repairs & Maintenance Electrical	11,520.00	
Repairs & Maintenance Others	900.00	
Repairs & Maintenance to Generator	1,450.00	
Repairs & Maintenance Water Connection	19,544.00	
43700000 - Depreciation		1,67,81,329.00
Depreciation	1,67,81,329.00	
43800000 - Expenses Others		36,439.00
Cleaning Materials & Services (House Keeping)	8,600.00	
Contingency Expenditures	5,427.00	
Gardening & Maintenance	1,610.00	
Miscellaneous Expenditures	5,975.00	
National Festival Expenses	690.00	
Others Expenses	9,207.00	
Tea & Refreshment Expenses	4,470.00	
Transportation Expenses	460.00	
Grand Total		1,72,32,709.55

IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.