

RCU Athletic Meet Fees	1000.00	Maintenance & Equipments Fees	91645.00
RCU Exam Postage & Stationery Exp	2399.00	Medical Exam Fees	9250.00
Reading Room A/c	8900.00	NSS Fees A/c	9750.00
Red Cross Activities Exp	4875.00	Reading Room Fees	16300.00
Red Cross Annual Fees	2685.00	Red Cross Fees	9750.00
Research Center Affiliation Fees	55000.00	Sports Fees	13725.00
Scavanger A/c	26500.00	TC Fees	800.00
Science Club Activities Exp	680.00		555417.00
Security Guard Wages A/c	72800.00		
Student Parents Meet	8350.00	Other Fees 1	
Student Union Function Exp	6837.00	Annual Social Gathering	58100.00
Telephone Broad Band Charges A/c	21913.00	College Misellany & Prospects	32600.00
Telephone Charges 223290	14529.00	Curriculum Lab	57500.00
Telephone Charges 240819	5598.00	Field Study	57500.00
TET Coaching Exp	8570.00	Inclusive Edn	57150.00
Travelling Expenses	26245.00	Internship	215000.00
Zerox Bill	2905.00	Music & Drama Fees	23800.00
Identity Card Exp	3685.00	Subject Club Activities	57000.00
	584192.50	Test & Assignment	57500.00
		TET Training	20500.00
	5,84,192.50	Yoga Training	19110.00
			655760.00
GYMKHANA EXPENDITURES		Other Incomes	
Annual Gathering A/C	38843.00	Hostel Fees	121000.00
Sports & Games A/C	4575.00	Miscellaneous Income	52640.37
	43418.00		173640.37
	43,418.00		
TO Repairs & Maintainance Equipments			
	47265.00		
	47265.00		
	47,265.00		
Expenditure on Attaining the Objects		Application & Prospectus Fees	51200.00
Govt 50% Tution Fees A/c	213650.00	Govt SWF & TWF & NFTW	2730.00
	213650.00	IGNOU Room Rent	12960.00
		RCUB SWF	601.00
	2,13,650.00	Registration Fees of FEP	19000.00
		SUPW Fees	23125.00
Other Expenditures		Zerox	1565.00
APD Contribution by College	50000		111181.00
Bank Charges on Joint A/c 80216	236.00		
Datti Upnayas (S V Aiholli)	1456.00		




IQAC Co-ordinartor
BLDEA's JSS College of Education,
Vijayapur


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

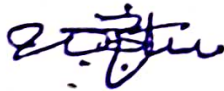
University - Development Fund Receivable	460.00
University - Miscellaneous Receivables	1395.00
University - Poor Students Aid Fund Receivable	225.00
University - Registration Fee Receivable	7500.00
University - Sports Development Fee Receivable	290.00
University - Sports Fee Receivable	460.00
University - Student Benefit Scheme Receivable	345.00
University - Student Welfare Fund Receivable	225.00
University - Youth Festival Fee Receivable	435.00
Water and Sanitary Fee	800.00
Yoga Certificate and Course Fee	1800.00
TOTAL RS.	2628198.00

SCHEDULE 'III' : OTHER INCOME

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2023
L.A. Work Books Fee	10516.00
Interest on Fixed Deposits	229700.00
Interest on Saving Bank Account	127397.00
Premises Leased / Rent	29150.00
TOTAL RS.	396763.00

SCHEDULE 'IV' : STAFF PAYMENTS

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2023
Annual Grade Pay	179903.00
Arrears	49645.00
Basic	6802292.00
DA	1739687.00
Daily Wages	89175.00
Employer's ESI Contribution	46166.00
Employer's PF Contribution	254062.00
EPF Admin Charges	15584.00
Gratuity Towards Employee Benefit Paid to LIC	476930.00
Honorarium	5000.00
HRA	582519.00
Misc. Earnings	63811.00
Performance Incentives	190057.00
TOTAL RS.	10494831.00



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NAME OF THE INSTITUTION: JSS COLLEGE OF EDUCATION, VIJAYAPUR

SCHEDULE 'III' : OTHER INCOME

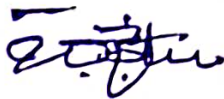
PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
INTEREST ON FIXED DEPOSITS	219733.00	219989.00
INTEREST ON SAVING BANK ACCOUNT	139225.00	134038.00
LEASE RENT INCOME	18680.00	23390.00
OTHER INCOME	10622.00	3110.00
DELEGATES / REGISTRATION FEE	19650.00	0.00
MISC. RECEIPTS (TENDER FORMS, NEWS PAPERS)	32900.00	0.00
POSTAGE, STAMPS AND COURIER CHARGES	4074.00	0.00
TOTAL RS.	444884.00	380527.00

SCHEDULE 'IV' : STAFF PAYMENTS

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
SALARIES AND WAGES	8345619.00	9991177.00
EMPLOYER'S PF CONTRIBUTION	320611.00	388357.00
EMPLOYER'S ESI CONTRIBUTION	43713.00	53314.00
HONORARIUM	7300.00	36500.00
DAILY WAGES	40200.00	71689.00
TA & DA EXPENSES (VISITING FACULTY)	2070.00	1070.00
ARREARS	533594.00	20286.00
EPF ADMIN CHARGES	8317.00	0.00
RETIREMENT & RERMINAL BENEFITS (INC GRATUITY)	189291.00	0.00
TOTAL RS.	9490715.00	10562393.00

SCHEDULE 'V' : SCHOLARSHIPS AND GRANTS SPENT

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
SC - ST SCHOLARSHIP	0.00	187062.00
TOTAL RS.	0.00	187062.00



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




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

NAME OF INSTITUTION: JSS COLLEGE OF EDUCATION VIJAYAPUR

SCHEDULE 'III' : OTHER INCOME

PARTICULARS	FOR YEAR THE ENDED ON 31-03-2021
Interest on Fixed Deposits	2,19,989.00
Interest on Saving Bank Account	1,34,038.00
Lease Rent Income	23,390.00
Other Income	3,110.00
TOTAL RS.	3,80,527.00

Principal
J.S.S. College of Education
VIJAYAPUR



IQAC Co-ordinartor
LDEA's JSS College of Education
Vijayapur



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

IGNO STUDY CENTRE - 1307

B.L.D.E.A's J.S.S College Of Education, Vijayapur-
586101

RECEIPT FOR MONEY PAID BY THE COORDINATOR

Voucher No. _____

Date 17/10/2022

Pay Rs 1290/-

Ps 00

To,

The Co-Ordinator,

Received Sum Of Rupees 1290/- Ps 00

(In Words) Rs One thousand Two hundred
Ninty Rupees Only

By Cheque / Cash On Account Of Room Rent

Name & Signature Of Payee Principal J.S.S. College
of Education, Vijayapur.


Principal

J.S.S College of Education.
VIJAYAPUR.

IGNO STUDY CENTRE - 1307

B.L.D.E.A's J.S.S College Of Education, Vijayapur-
586101

RECEIPT FOR MONEY PAID BY THE COORDINATOR

Voucher No. _____

Date 11/09/2023

Pay Rs 10830/-

Ps 00

To,

The Co-Ordinator,

Received Sum Of Rupees 10830/- Ps 00

(In Words) Rs Ten thousand Eight hundred

Thirty Rupees Only

By Cheque / Cash On Account Of Room. Rent, Electricity
and Furniture

Name & Signature Of Payee The Principal J.S.S.

College of Education. Vijayapur.


Principal,

J.S.S. College of Education
VIJAYAPUR.

IGNO STUDY CENTRE - 1307

B.L.D.E.A's J.S.S College Of Education, Vijayapur-
586101

RECEIPT FOR MONEY PAID BY THE COORDINATOR

Voucher No. 124

Date 25/01/2023

Pay Rs 13390/- Ps 00

To,
The Co-Ordinator,

Received Sum Of Rupees 13390/- Ps 00

(In Words) Rs Thirteen thousand three hundred

Ninty Rupees Only

By Cheque / Cash On Account Of Rooms Rent etc.

Name & Signature Of Payee The Principal J.S.S
College of Education, Vijayapur.


Principal

B.L.D.E.A's.

J.S.S. College of Education.

VIJAYAPUR.

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Estd 1980

ಜ್ಞಾನಯೋಗಿ ಶ್ರೀ ಸಿದ್ಧೇಶ್ವರ ಸ್ವಾಮಿಜಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಸ್ನಾತಕೋತ್ತರ ಶಿಕ್ಷಣ ಅಧ್ಯಯನ
ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರ, ಎಸ್.ಎಸ್.ಹೈ.ಸ್ಕೂಲ್ ಆವರಣ ವಿಜಯಪುರ-586 101

B.L.D.E.A's

Jnyanayogi Shri Siddeshwar Swamiji, College of Education, P.G. studies in Education and
Research Centre, S.S. High School Campus, VIJAYAPUR-586101

Reaccredited by NAAC @ B Grade (CGPA: 2.61)

Permanent Affiliation to Rani Channamma University, Belagavi Recognised by NCTE, New Delhi

Phone: 08352-223290(o) Fax: 08352-223324 email: bldeajssbedcb@gmail.com www.bldea.org

Dr. B. Y. Khasnis, M.Sc., M.Ed., M.Phil., Ph.D

Ref No

PRINCIPAL

Date: 19-0-2024

Pre-Receipt

Received a sum of Rs- 9940/- (Nine Thousand Nine Hundred
Fourty Only) from the Co-ordinate, IGNOU Study
Centre, Vijayapura-1307, JSS College Of Education, on the
account of Room Rent/Furniture and Electricity Charges etc, for
994 (Nine Hundred Ninety Four) candidates at Rs 10 per
student for conducting TEE-December-2024 held from
07/06/2024 to 15/07/2024.


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