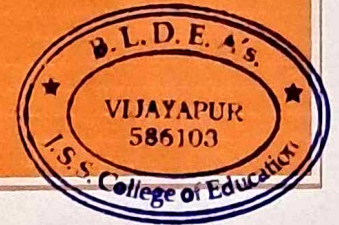


**BLDEA's  
JSS College of Education,  
Vijayapur**



## **CRITERIA-07-Institutional Values and Best Practices**

**7.1.1: Institution has a stated energy policy streamlining ways of energy conservation, use of alternate sources of energy for meeting its power requirements.**

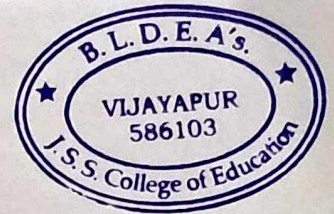
### **INDEX**

<b>Sl. No.</b>	<b>Particulars</b>
<b>1</b>	<b>Energy policy document</b>
<b>2</b>	<b>Solar energy, Electricity repair &amp; maintenance Receipt</b>
<b>3</b>	<b>Solar energy system details</b>
<b>4</b>	<b>Save electricity boards in college</b>
<b>5</b>	<b>Class rooms with LED bulbs</b>
<b>6</b>	<b>Generator facilities</b>





**BLDEA's  
J.S.S. COLLEGE OF EDUCATION,  
VIJAYAPUR-586101**



## **ENERGY POLICY DOCUMENT**

**Purpose:** The Energy Policy of BLDEA's JSS College of Education is designed to promote efficient and sustainable energy use across all campus facilities. Our goal is to reduce energy consumption, lower operational costs, and minimize environmental impact, thereby supporting our commitment to sustainability and educational excellence.

**Scope:** This policy applies to all campus buildings, facilities, and operations, including academic and administrative buildings, residential facilities, and outdoor areas.

### **Objectives:**

**Enhance Energy Efficiency:** Implement measures and technologies to improve energy efficiency in all campus operations.

**Adopt Renewable Energy:** Increase the use of renewable energy sources, including solar power, to reduce reliance on fossil fuels.

**Promote Sustainability:** Support environmental stewardship by reducing carbon emissions and promoting sustainable practices.

**Manage Costs:** Optimize energy consumption to achieve

### **Strategies:**

**Conduct Energy Audits:** Regularly assess energy usage to identify opportunities for efficiency improvements and cost savings.

**Upgrade Infrastructure:** Invest in energy-efficient systems, including lighting, heating, cooling, and ventilation.



**Educate and Engage:** Provide training and resources to staff and students on energy conservation practices and sustainability.

**Implement Renewable Solutions:** Explore and integrate renewable energy solutions, with a focus on solar energy projects.

**Monitor and Evaluate:** Continuously monitor energy usage, track progress towards energy goals, and report on outcomes annually.


**Responsibilities:**


**Administration:** Provide leadership and resources for the implementation of the energy policy.

**Facilities Management:** Oversee the operational aspects of energy efficiency and infrastructure improvements.

**Staff and Students:** Follow energy-saving practices and contribute to the college's sustainability initiatives.

**Review and Improvement:** The Energy Policy will be reviewed annually to assess its effectiveness and make necessary adjustments. Suggestions for improvement from the college community will be considered to ensure the policy remains relevant and impactful.

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

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



18-19

**B.L.D.E.ASSOCIATION'S**  
**BLDE's JSS COLLEGE OF EDUCATION BIJAPUR.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2019**

EXPENDITURE	RS	TOTAL RS	INCOME	RS	TOTAL RS
<b>TO Salary &amp; Allowance to staff</b>			<b>GOVERNMENT GRANT:</b>		
Salary Paid by Grant	4815920.00		Salary Grant	4815920.00	
Honorarium to Part-Time Lecturers	12600.00		Add: provision made for the year	0.00	
Salary Paid By The Management	2317377.00			4815920.00	
	7145897.00	<b>71,45,897.00</b>	Less: Provision made for year	0.00	
<b>TO Management Contribution to:</b>				4815920.00	
ESIC Contribution	83430.00				<b>4815920.00</b>
Gratuity	443654.00		<b>Fees</b>		
Provident Fund Contribution	407587.00		Art & Drawing Fees	13875.00	
	934671.00	<b>9,34,671.00</b>	College Development Council	4.00	
		<b>80,80,568.00</b>	College Sports Fees	150.00	
<b>TO Establishment Expenditures</b>			Educational Technology Fees	14725.00	
Advertisement	7190.00		Reading Room Fees	300.00	
Audit Fees	23600.00		Science Lab Fees	9600.00	
Bank Charges	4450.50		Tution Fees	745876.00	
Book Binding Charges	210.00			784530.00	
College Exam Expt	10820.00				
CTC Expenditure	68848.00		<b>Interest from Bank</b>		<b>784530.00</b>
Curriculum Development Teaching Staff	1000.00		Interest on FD A/c	362252.00	
Electrical Charges A/c	73136.00		Interest on SB A/c	72910.50	
Govt SWF.TWF.NFTW Charges	2475.00		Interest on Canera Bank A/c 35739	4663	
Internship Programme Exp	13725.00		Interest on Joint A/c 80216.	33879	
Librerey Journals & Periodical A/c	1700.00			473704.50	
Miscellaneous Expenditure A/c	52.00				
National Flag A/c	2045.00		<b>Other Fees</b>		<b>473704.50</b>
News Paper & Magazines	11288.00		Admission Fees	2900.00	
Non Teaching Staff Up Gradation Program Exp	4590.00		College Exam Fees	13250.00	
NSS Regular activites Exp	2500.00		College Magazine Fees	8950.00	
NSS Special camp Refunded A/c	11250.00		CTC Fees	73600.00	
Office Contingency	20872.00		Development Fees	233550.00	
PF Damage	3932.00		Identity Card Fees	7220.00	
Postage Expenditure A/C	5219.00		Lesson Plan & Record Fees	36600.00	
Practical Exam Exp	3570.00		Library Fees	27895.00	
Printing & Stationery	30199.00		Loss of Book	232.00	
Prize Award A/c(SSLC Student)	800.00				
Prize To Students	3150.00				
Professional Fees	4000.00				





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	
Scavenger A/c	26600.00	TC Fees	800.00	
Science Club Activities Exp	680.00		555417.00	
Security Guard Wages A/c	72800.00			
Student Parents Meet	8350.00			
Student Union Function Exp	6837.00	<b>Other Fees 1</b>		
Telephone Broad Band Charges A/c	21913.00	Annual Social Gathering	58100.00	555417.00
Telephone Charges 223290	14529.00	College Misellany & Prospects	32600.00	
Telephone Charges 240819	5598.00	Curriculum Lab	57500.00	
TET Coaching Exp	8570.00	Field Study	57500.00	
Travelling Expenses	26245.00	Inclusive Edn	57150.00	
Zerox Bill	2905.00	Internship	215000.00	
Identity Card Exp	3685.00	Music & Drama Fees	23800.00	
	584192.50	Subject/Club Activities	57000.00	
	<b>5,84,192.50</b>	Test & Assignment	57500.00	
<b>GYMKHANA EXPENDITURES</b>		TET Training	20500.00	
Annual Gathering A/C	38843.00	Yoga Training	19110.00	
Sports & Games A/C	4575.00		655760.00	
	43418.00			
	<b>43,418.00</b>	<b>Other Incomes</b>		
<b>TO Repairs &amp; Maintainance</b>		Hostel Fees	121000.00	655760.00
Equipments	47265.00	Miscellaneous Income	52640.37	
	47265.00		173640.37	
	<b>47,265.00</b>			
<b>Expenditure on Attaining the Objects</b>		Application & Prospectus Fees	51200.00	173640.37
Govt 50% Tution Fees A/c	213650.00	Govt, SWF & TWF & NFTW	2730.00	
	213650.00	IGNOU Room Rent	12960.00	
	<b>2,13,650.00</b>	RCUB SWF	601.00	
<b>Other Expenditures</b>		Registration Fees of FEP	19000.00	
APD Contribution by College	59200.00	SUPW Fees	23125.00	
Bank Charges on Joint A/c 80216	325.00		1565.00	
Datt Upnayas (S V Aiholli)	1456.00		111181.00	
	<b>62,147.00</b>			

**BOAC**  
 Co-ordinator  
 DEAS JSS College of Education  
 Vijayapur

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



19-20

B.L.D.E. Association's  
JSS College of Education (B.Ed.), Vijayapur

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2020  
SCHEDULE "A" Fixed Assets-Immovable

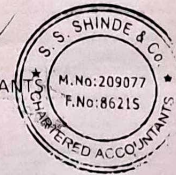
Sl.No	Particulars	As per last Balance Sheet	Additions during the year	Total	Transferred to BLDE Association	Grand Total
1	Bore Well A/C	70411.68	-	70,411.68	70,411.68	-
2	Computer Lab Building (UGC)	126502.69	-	1,26,502.69	-	1,26,502.69
3	Flood Light Basket Ball (UGC XI)	1175059.32	-	11,75,059.32	-	11,75,059.32
4	Generator Room	22571.82	-	22,571.82	22,571.82	-
5	Saraswati Statue	6335.36	-	6,335.36	6,335.36	-
6	Sporting Complex	243289.85	-	2,43,289.85	2,43,289.85	-
7	UGC GDA XII Plan- ( Building)	486278.35	-	4,86,278.35	-	4,86,278.35
8	Women Hostel Building (UGC)	7991308.39	-	79,91,308.39	-	79,91,308.39
	<b>Grand Total</b>	<b>1,01,21,757.46</b>	<b>-</b>	<b>1,01,21,757.46</b>	<b>3,42,608.71</b>	<b>97,79,148.75</b>

Place: Vijayapur

Date:

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

CHARTERED ACCOUNTANTS





B.L.D.E. Association's  
JSS College of Education (B.Ed.), Vijayapur

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2020  
SCHEDULE "B" Fixed Assets-Movable

Sl.No	Particulars	As per last Balance Sheet	Additions during the year	Total	Depreciation written off during the year	Grand Total
1	A V Equipments	3054.79		3054.79	458.22	2596.57
2	Barcoding Printer A/c	5570.39		5570.39	835.56	4734.83
3	Bar Coding Scanner A/c	1067.71		1067.71	160.16	907.55
4	Books	60318.51	54537.00 80882.00	114855.51	10185.60	104669.91
5	C.C. Camera			80882.00	12132.30	68749.70
6	CCTV	69823.56		69823.56	10473.53	59350.03
7	Computer	775.12		775.12	310.05	465.07
8	Computer ( UGC XI A A C )	1522663.00		1522663.00		1522663.00
9	Drama Theatre Still Material	5325.40		5325.40	532.54	4792.86
10	Electrical Material (UGC AAC)	139307.00		139307.00		139307.00
11	E T Lab	42451.95		42451.95	4245.19	38206.76
12	Fax Instruments A/c	1147.29		1147.29	172.09	975.20
13	Furniture & Dead Stock	550696.12		550696.12	55069.61	495626.51
14	Furniture & Fixtures A/c	7784.08		7784.08	778.41	7005.67
15	Furniture (UGC A A C)	460212.00		460212.00		460212.00
16	General Books	67429.06		67429.06	6742.91	60686.15
17	General Development Assistant	6760.00		6760.00		6760.00
18	Generator Set	235115.52		235115.52	35267.33	199848.19
19	Lab Equipment	20208.14		20208.14	3031.22	17176.92
20	Language Lab Equipment	11485.61		11485.61	1722.84	9762.77
21	Library Software Automation A/c	181.05		181.05	72.42	108.63
22	Office Exuepment (UGC XIth Pal	152212.47		152212.47		152212.47
23	Psy Laboratory Equipments	1182.91		1182.91	177.44	1005.47
24	Science Lab Equipments A/c	3093.86		3093.86	464.08	2629.78
	<b>Balance C/F</b>	<b>3367865.54</b>	<b>135419.00</b>	<b>3503284.54</b>	<b>142831.50</b>	<b>3360453.04</b>





**B.L.D.E. Association's  
JSS College of Education (B.Ed.), Vijayapur**

**SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2020  
SCHEDULE "C" Establishment & Contingency Expenditures**

Sr. No.	Particulars	Amount
1	Advertisement A/c	5460.00
2	Audit Fees	29500.00
3	Bank Charges	5427.40
4	Book Binding Charges	6190.00
5	College Exam Expt A/c	11143.00
6	College Web Site	6274.00
7	Computer Repairs	27660.00
8	Contribution to SOP Exp.	6040.00
9	CTC Expenditure	56504.00
10	Electrical Charges A/c	69700.00
11	Garden Maintainance A/c	4950.00
12	Internship A/c	13580.00
13	LIBRARY JOURNALS & PERIODICALS A/C	2500.00
14	Miscellaneous Expenditure A/c	1553.00
15	Miscellaneous & Prospectus A/c	13200.00
16	NCTE PAR Fees	15000.00
17	New Drainage Line Exp	24298.93
18	News Paper & Magazines	11729.00
19	Office Contingency	24140.00
20	Pf Interest & Damages	4427.00
21	Postage Exp A/c	2986.00
22	Postage Expenditure A/C	1036.00
23	Printing & Stationery	22845.00
24	Prize Award A/c(SSLC Student)	500.00
25	Prize to Student A/c	4170.00
26	Professional Fees	6000.00
27	RCU Athletic Meet Fees	1000.00
28	RCUB Registration & Others Fees.	222315.00
29	RCU Exam Postage & Stationery Exp	5671.00
30	Red Cross Activities Exp	2500.00
31	Red Cross Annual Fees	5805.00
32	Scavanger A/c	30000.00
33	Student Identity ID Card Exp	2940.00
34	Students Parents Meeting Exp	2889.00
35	Student Union Function Exp	2353.00
36	Teachers Day Exp	1070.00
37	Teching Staff Approval Fees	11000.00
38	Telephone Broad Band Charges A/c	20029.00
39	Telephone Charges 223290	13299.00
40	Telephone Charges 223324	- 1139.00
41	TET Coaching Exp A/c	11229.00



**IQAC Co-ordinator**  
**DEA's JSS College of Education**  
**Vijayapur**

710052.33

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



20-21

**NAME OF INSTITUTION: JSS COLLEGE OF EDUCATION VIJAYAPUR**

**SCHEDULE 'VII' : ADMINISTRATIVE EXPENSES**

PARTICULARS	FOR YEAR THE ENDED ON 31-03-2021
Electricity & Power	11,790.00
News Paper, Magazines & Journals	1,452.00
Postage, Stamps and Courier Charges	4,157.00
Telephone, Modem and Wi-Fi Charges	19,524.00
Printing and Stationary	11,935.00
Travelling & Conveyance Expenses	18,107.00
Auditors Remuneration	35,400.00
Professional Fee and Consultancy	6,000.00
Miscellaneous Expenditures	1,984.00
Electrical Repairs & Maintenance	1,150.00
Cleaning Materials & Services (House Keeping)	750.00
Computer Repair & Maintenance	13,762.00
Repairs & Maintenance Others	53,697.00
Bank Charges / Commission	7,467.20
Penalties/Late Payment/Minimum Charges	62,880.00
Contingency Expenditures	20,228.00
Others Expenses	59.00
Gardening & Maintenance	8,132.00
<b>TOTAL RS.</b>	<b>2,78,474.20</b>

*R*  
Principal  
J.S.S. College of Education  
VIJAYAPUR



*[Signature]*  
IQAC Co-ordinator  
LDEA's JSS College of Education  
Vijayapur

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



21-22

**NAME OF THE INSTITUTION: JSS COLLEGE OF EDUCATION, VIJAYAPUR**

**SCHEDULE 'E' : SUNDRY CREDITORS FOR REVENUE EXPENSES**

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
RED CROSS FUND	20110.00	9610.00
B JAGADEESH	0.00	85318.00
K.S.T.B.F & K.S.S.W.F (KARNATAKA STATE FUND)	9640.00	7340.00
NATIONAL FOUNDATION FOR TEACHER'S WELFARE FUND	3865.00	2945.00
<b>TOTAL RS.</b>	<b>33615.00</b>	<b>105213.00</b>

**SCHEDULE 'F' : SCHOLARSHIPS PAYABLE**

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
SC-ST SCHOLARSHIP	38685.00	72840.00
<b>TOTAL RS.</b>	<b>38685.00</b>	<b>72840.00</b>

**SCHEDULE 'G' : FIXED ASSETS**

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
BUILDINGS	34474570.75	9779148.75
COMPUTERS / PERIPHERALS	8252.00	1242.99
PLANT, MACHINERY AND EQUIPMENTS	528100.00	618498.01
FURNITURE AND FIXTURES	3157470.00	3221330.21
LIBRARY BOOKS	583011.13	534620.73
<b>TOTAL RS.</b>	<b>38751403.88</b>	<b>14154840.69</b>

**SCHEDULE 'H' : NON-CURRENT ASSETS**

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2022	FOR THE YEAR ENDED ON 31-03-2021
TELEPHONE DEPOSITS	10081.00	10081.00
DEPOSIT WITH RCU BELAGAVI	380000.00	380000.00
<b>TOTAL RS.</b>	<b>390081.00</b>	<b>390081.00</b>





**NAME OF THE INSTITUTION: JSS COLLEGE OF EDUCATION, VIJAYAPUR**

**SCHEDULE 'VI' : ACADEMIC EXPENSES**

PARTICULARS	FOR THE YEAR	FOR THE YEAR
	ENDED ON	ENDED ON
	31-03-2022	31-03-2021
COLLEGE CONTINGENCY	26225.00	2625.00
EXAMINATION EXPENSES	7313.00	8762.00
PAPER (PRINTING PRESS)	0.00	121075.00
AFFILIATION FEE	328600.00	31500.00
CAMP EXPENSES	1590.00	0.00
<b>TOTAL RS.</b>	<b>363728.00</b>	<b>163962.00</b>

**SCHEDULE 'VII' : ADMINISTRATIVE EXPENSES**

PARTICULARS	FOR THE YEAR	FOR THE YEAR
	ENDED ON	ENDED ON
	31-03-2022	31-03-2021
<b>ELECTRICITY &amp; POWER</b>	<b>0.00</b>	<b>11790.00</b>
NEWS PAPER, MAGAZINES & JOURNALS	7031.00	1452.00
POSTAGE, STAMPS AND COURIER CHARGES	0.00	4157.00
<b>TELEPHONE, MODEM AND WI</b>	<b>28587.00</b>	<b>19524.00</b>
PRINTING AND STATIONARY	92735.50	11935.00
TRAVELLING & CONVEYANCE EXPENSES	16930.00	18107.00
AUDITORS REMUNERATION	0.00	35400.00
PROFESSIONAL FEE AND CONSULTANCY	13200.00	6000.00
MISCELLANEOUS EXPENDITURES	1161.50	1984.00
ELECTRICAL REPAIRS & MAINTENANCE	43984.00	1150.00
CLEANING MATERIALS & SERVICES (HOUSE KEEPING)	8640.00	750.00
<b>COMPUTER REPAIR &amp; MAINTENANCE</b>	<b>24715.00</b>	<b>13762.00</b>
FURNITURES & FIXTURES MAINTENANCE	10000.00	0.00
REPAIRS & MAINTENANCE OTHERS	21383.00	53697.00
BANK CHARGES / COMMISSION	6096.80	7467.20
PENALTIES/LATE PAYMENT/MINIMUM CHARGES	0.00	62880.00
CONTINGENCY EXPENDITURES	3751.00	20228.00
OTHERS EXPENSES	39939.00	59.00
GARDENING & MAINTANENCE	7280.00	8132.00
WATER CHARGES	9565.00	0.00
REGISTRATION EXPENSES	1472.00	0.00
TRANSPORTATION / COURIER CHARGES	4850.00	0.00
WRITE OFF	56609.00	0.00
EXPENSES ON SEMINEAR WORKSHOP	97155.00	0.00
MEETING EXPENDITURES	4315.00	0.00
CULTURAL ACTIVITIES	17305.00	0.00
SPORTS MEET EXPENSES	1000.00	0.00
STUDENT SCTIVITIES	32500.00	0.00
AWARDS, PRIZES & RECOGNITIONS	500.00	0.00
<b>TOTAL RS.</b>	<b>550704.80</b>	<b>278474.20</b>





**NAME OF THE INSTITUTION: JSS COLLEGE OF EDUCATION, VIJAYAPUR**

**SCHEDULE - FIXED ASSETS**

PARTICULARS	OPENING BALANCE AS ON 31-03-2021	ADDITIONS DURING THE YEAR	ADD: TRANSFER IN	TOTAL (2+3+4)	LESS: TRANSFER OUT	LESS: RECOVERY	DEPRECIATION DURING THE YEAR	CLOSING BALANCE AS ON 31-03-2022 (5-6-7-8)
1	2	3	4	5	6	7	8	9
BUILDINGS	9779148.75	0.00	27138562.00	36917710.75	0.00	0.00	2443140.00	34474570.75
COMPUTERS / PERIPHERALS	1242.99	12744.00	0.00	13986.99	0.00	0.00	5734.99	8252.00
PLANT, MACHINERY AND EQUIPMENTS	618498.01	2800.00	0.00	621298.01	0.00	0.00	93198.01	528100.00
FURNITURE AND FIXTURES	3221330.21	12652.00	0.00	3233982.21	0.00	0.00	76512.21	3157470.00
LIBRARY BOOKS	534620.73	85562.00	0.00	620182.73	0.00	0.00	37171.60	583011.13
<b>TOTAL RS.</b>	<b>14154840.69</b>	<b>113758.00</b>	<b>27138562.00</b>	<b>41407160.69</b>	<b>0.00</b>	<b>0.00</b>	<b>2655756.81</b>	<b>38751403.88</b>



*[Signature]*  
**IQAC Co-ordinator**  
**LDEA's JSS College of Education**  
**Vijayapur**

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



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)	3690.00
Contingency Expenditures	310.00
Gardening & Maintenance	1290.00
National Festival Expenses	2090.00
News Paper, Magazines & Journals	36096.00
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
Water Charges	42250.00
<b>TOTAL RS.</b>	<b>502574.67</b>



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

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

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