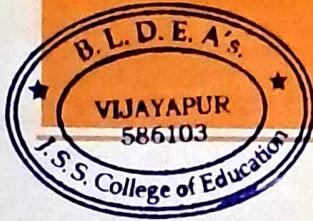




**BLDEA's  
JSS College of Education,  
Vijayapur**



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

**7.1.3. Institution waste management practices include**

**INDEX**

<b>Sl. No.</b>	<b>PARTICULARS</b>
<b>1</b>	<b>Receipt of expenses related to waste segregation and e-waste management</b>
<b>2</b>	<b>Portraits of segregated waste management</b>
<b>3</b>	<b>Portraits of e-waste management</b>
<b>4</b>	<b>Letter regarding waste segregation and e-waste management</b>
<b>5</b>	<b>Additional photos related to waste segregation and e-waste management</b>

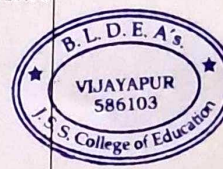
2018-19

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

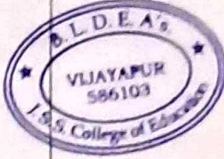
EXPENDITURE	RS	TOTAL RS	INCOME	RS	TOTAL RS
<b>TO Salary &amp; Allowance to staff</b>			<b>GOVERNMENT GRANT:</b>		
Salary Paid by Grant	4815920.00		Salary Grant	4815920.00	
Honorarium to Part-Time Lecturers	12600.00		Add. provision made for the year	0.00	
Salary Paid By The Management	2317377.00			4815920.00	
	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			<b>784530.00</b>	
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 Canara Bank A/c 35739	4663	
Internship Programme Exp	13725.00		Interest on Joint A/c 80216.	33879	
Library Journals & Periodical A/c	1700.00			473704.50	
Miscellaneous Expenditure A/c	52.00				<b>473704.50</b>
National Flag A/c	2045.00		<b>Other Fees</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 activities Exp	2500.00		College Magazine Fees	8950.00	
NSS Special camp Refunded A/c	11250.00		CTC Fees	73600.00	
<b>Office Contingency</b>	<b>20872.00</b>		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	8150.00				
Professional Fees	4000.00				

**TCAC Co-ordinator**  
**BLDEA's JSS College of Education**  
**Vijayapur**

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



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	2085.00	Red Cross Fees	9750.00	
Research Center Affiliation Fees	59000.00	Sports Fees	13725.00	
Scavenger A/c	20000.00	TC Fees	800.00	
Science Club Activities Exp	680.00		555417.00	
Security Guard Wages A/c	72800.00	<b>Other Fees 1</b>		
Student Parents Meet	8350.00	Annual Social Gathering	58100.00	555417.00
Student Union Function Exp	6837.00	College Miscellany & Prospects	32600.00	
Telephone Broad Band Charges A/c	21913.00	Curriculum Lab	57500.00	
Telephone Charges 223200	14529.00	Field Study	57500.00	
Telephone Charges 240819	5598.00	Inclusive Edn	57150.00	
TET Coaching Exp	8570.00	Internship	215000.00	
Travelling Expenses	26245.00	Music & Drama Fees	23800.00	
Zerox Bill	2905.00	Subject/Club Activities	57000.00	
Identity Card Exp	3685.00	Test & Assignment	57500.00	
	584192.50	TET Training	20500.00	
		Yoga Training	19110.00	
	5,84,192.50		655760.00	
<b>GYMKHANA EXPENDITURES</b>		<b>Other Incomes</b>		
Annual Gathering A/C	38843.00	Hostel Fees	121000.00	655760.00
Sports & Games A/C	4575.00	Miscellaneous Income	52640.37	
	43418.00		173640.37	
<b>TO Repairs &amp; Maintenance Equipments</b>				
	47265.00			
	47265.00			
<b>Expenditure on Attaining the Objects</b>				
Govt 50% Tution Fees A/c	213650.00	Application & Prospectus Fees	51200.00	173640.37
	213650.00	Govt SWF & TWF & NFTW	2730.00	
		IGNOU Room Rent	12960.00	
		RCUB SWF	601.00	
		Registration Fees of FEP	19000.00	
		SUPW Fees	23125.00	
			1565.00	
			111181.00	
<b>Other Expenditures</b>				
APD Contribution by College	59000.00			
Bank Charges on Joint A/c 80216	225.00			
Dr. Upnayas (S V Aiholi)	1456.00			



DEAS Co-ordinator  
 J.S.S. College of Education  
 Vijayapur

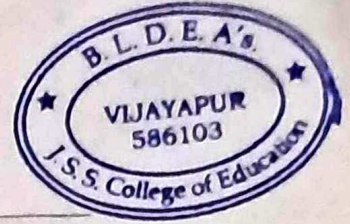
Principal,  
 J.S.S. College of Education  
 VIJAYAPUR.



2019-20

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 "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 Maintenance 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	Scavenger 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
	<b>IQAC Co-ordinator</b> <b>J.S.S. College of Education</b> <b>Vijayapur</b>	<b>710052.33</b>

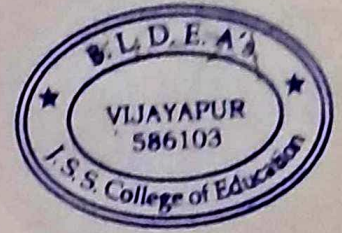


**IQAC Co-ordinator**  
**J.S.S. College of Education**  
**Vijayapur**

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

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

2020-21



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>

Principal  
J.S.S. College of Education  
VIJAYAPUR



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

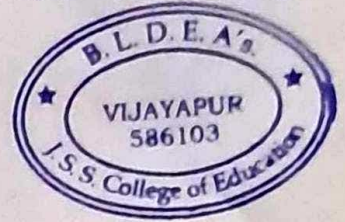
IQAC Co-ordinartor  
JLDEA's JSS College of Education  
Vijayapur

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

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

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

2021-22



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 CONTIGENCY	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
ELECTRICITY & POWER	0.00	11790.00
NEWS PAPER, MAGAZINES & JOURNALS	7031.00	1452.00
POSTAGE, STAMPS AND COURIER CHARGES	0.00	4157.00
TELEPHONE, MODEM AND WI	28587.00	19524.00
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
COMPUTER REPAIR & MAINTENANCE	24715.00	13762.00
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>

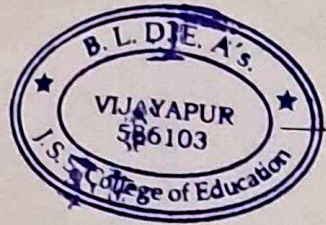
IQAC Co-ordinartor  
B.L.D.E.A's JSS College of Education  
Vijayapur

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>

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

IQAC Co-ordinator  
BLDEA's JSS College of Education  
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Principal,  
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