



Tally

www.Connection.com

TallyPrimo

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bldeajsbedcb@gmail.com

.....

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[DCV Connection Settings](#) [Reset Secure PIN](#)

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 BLDEA'S JSS College of Education
 Vijayapur

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



Grey-Hr

id=greythr.com/uxs/portal/auth/login?login_challenge=04c2c142e4ea4e0f06babd0176ce51f



greyt

Hello there! 🐼

Login ID

uxs

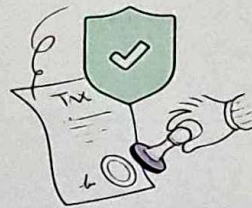
Personal

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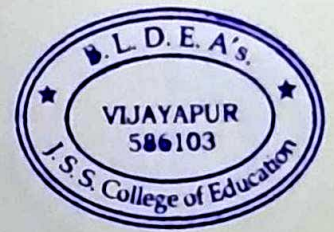
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HRMS-PayBill

HRMS Human Resource Management System

WELCOME IEC-DEPARTMENT OF COLLEGE/STATE EDUCATION
All Member Of Government Users ->95

Home | About Us | Contact | Change Password | Logout

Generate Paybill

Month: **APRIL** Year: **2022**

Head Of Account: **2302-03-104-2-01** Establishment No: **112**

Pay Roll For: **DR BHARATI Y QASBI**

PayRoll Request | Check Pay Roll Request Status | Clear

HRMS-Draft Bill

Government Of Karnataka
Pay Bill Report For The Month of - April 2022
Department : IEC-DEPARTMENT OF COLLEGE/STATE EDUCATION

Establishment No: 112 B.L.D.E.A's JSS College Vijayapur
200 Code: 2302-03-104-2-01
Table No: 2302-03-104-2-01

FINAL PAY BILL TO BE PRESENTED TO TREASURY

Emp. Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Net Salary
DR BHARATI Y QASBI	0100130201	98,200	1,000	99,200	1,000	98,200
ASSISTANT PRINCIPAL				1,000	1,000	
Next Increment Date:	Jan 2023					
Pay Month:	Apr 2022					
DR BHARATI Y QASBI	0100130214	98,200	1,000	99,200	1,000	98,200
ASSISTANT PRINCIPAL				1,000	1,000	
Next Increment Date:	Jan 2023					
Pay Month:	Apr 2022					
DR BHARATI Y QASBI	0100130240	98,200	1,000	99,200	1,000	98,200
ASSISTANT PRINCIPAL				1,000	1,000	
Next Increment Date:	Jan 2023					
Pay Month:	Apr 2022					
DR BHARATI Y QASBI	0100130273	22,950	1,000	23,950	1,000	22,950
ASSISTANT PRINCIPAL				1,000	1,000	
Next Increment Date:	Jan 2023					
Pay Month:	Apr 2022					
DR BHARATI Y QASBI	0100130274	22,950	1,000	23,950	1,000	22,950
ASSISTANT PRINCIPAL				1,000	1,000	
Next Increment Date:	Jan 2023					
Pay Month:	Apr 2022					

FINAL PAY BILL TO BE PRESENTED TO TREASURY

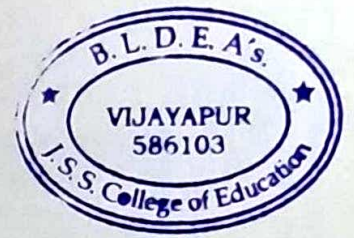
Page 1 of 2

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Accounts-Login Page

SOLD K: Company Y: Data Z: Exchange O: Import E: Export M: Share P: Print F1: Help

Select Company

26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR

Company : 26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR

Username :

Password :

Quit Accept

Salary-Statement

Attendance Register

Month: April Year: 2023

Establishment No: 112

Update View Approve List

Get

Employee ID	Name	Designation	Grade	Attendance	Remarks	Status
0100136493	DR. BHARATI Y. KHASHIBS	ASSISTANT PROFESSOR	B	0		Approved
0100136489	SRI MALLIKARJUN MAIDARAGI	LIBRARIAN	C	0		Approved
0100136484	SRI BASAPPA H. TALIKOTI	FIRST DIVISION ASSISTANT	C	0		Approved
0100136480	SMT KUSUMA NYAMAGOND	CLERK-CUM-TYPIST	C	0		Approved
0100136514	SRI MALAYYA HIREHATH	ASSOCIATE PROFESSOR	B	0		Approved
0100136490	SRI MANJUNATH KORI	ASSOCIATE PROFESSOR	B	0		Approved
0100136477	SRI PRAEJU S. NAGOND	PEON / WATCHMAN / COOK / CLEANER / SWEEPER	C	0		Approved
0100136474	SRI SHRIKANTAYA HIREHATH	PEON / WATCHMAN / COOK / CLEANER / SWEEPER	D	0		Approved

Clear

[Signature]

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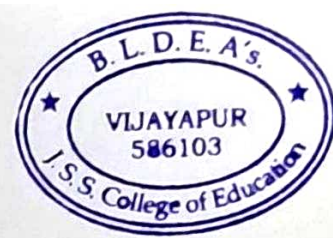
Tally Prime MANAGE					
GOLD K. Company Y. Datta Z-Exchange O: CC					
26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR					
Ledger: Salary Grant (State Government)					1-Apr-23 to 31-Mar-24
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-23	Salary Payable	Journal	25-JV/0057/23-24		4,79,478.00
31-May-23	Salary Payable	Journal	25-JV/0060/23-24		4,79,478.00
30-Jun-23	Salary Payable	Journal	26-JV/0063/23-24		4,92,550.00
31-Jul-23	Salary Payable	Journal	26-JV/0066/23-24		4,92,550.00
31-Aug-23	Salary Payable	Journal	26-JV/0149/23-24		4,92,550.00
30-Sep-23	Salary Payable	Journal	26-JV/0273/23-24		4,92,550.00
31-Oct-23	Salary Payable	Journal	26-JV/0274/23-24		4,92,550.00
30-Nov-23	Salary Payable	Journal	26-JV/0393/23-24		5,05,563.00
31-Dec-23	Salary Payable	Journal	26-JV/0394/23-24		5,05,563.00
31-Jan-24	Salary Payable	Journal	26-JV/0543/23-24		5,20,324.00
29-Feb-24	Salary Payable	Journal	26-JV/0544/23-24		5,20,324.00
31-Mar-24	Salary Payable	Journal	26-JV/0602/23-24		6,04,408.00
Opening Balance:					60,77,888.00
Current Total:					60,77,888.00
Closing Balance:					60,77,888.00

Vendors-Paid Entry

Tally Prime MANAGE					
GOLD K. Company Y. Datta Z-Exchange O: CC					
26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR					
24410000 - Sundry Debtors Students					1-Apr-23 to 31-Mar-24
26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR					1-Apr-23 to 31-Mar-24
Particulars	Opening Balance	Transactions		Closing Balance	
		Debit	Credit		
Bachelor of Education		40,02,943.00	40,02,943.00		
2019-20 - Bachelor of Education		3,308.00	3,308.00		
2020-21 - Bachelor of Education		700.00	700.00		
2021-22 - Bachelor of Education		4,87,325.00	4,87,325.00		
2022-23 - Bachelor of Education		20,82,015.00	20,82,015.00		
2023-24 - Bachelor of Education		14,29,595.00	14,29,595.00		
I.Ed		8,86,236.00	8,86,236.00		
2019-20 - M.Ed		14,842.00	14,842.00		
2020-21 - M.Ed		88,347.00	88,347.00		
2021-22 - M.Ed		4,06,431.00	4,06,431.00		
2023-24 - M.Ed		3,57,173.00	3,57,173.00		
Tammanna Halamani (M.Ed-2023-24)		19,443.00	19,443.00		
assout Students		600.00	600.00		
Passout Students B.Ed		300.00	300.00		
E1854875 - SHRI.SANTOSH.S.ADAVI		100.00	100.00		
E1854893 - MISS.SUDHA.B CHAVAN		100.00	100.00		
H M Metri		100.00	100.00		
h.D 2023-24		30,000.00	30,000.00		
Grand Total		49,19,779.00	49,19,779.00		

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Fees-Receiveable

TallyPrime TallyBalanceReport Dashboard Individual Receipts Cumulative Reports Search by Student ID/Name

Batch: 22-23 Branch: All From Date: 01-04-21 To Date: 31-03-2022 Generate

BLDE Associations

J.S.S.COLLEGE OF EDUCATION VIJAYAPUR (MED)

22-23 Students Overall Fees Balance Sheet

Sl	Student ID	Roll No	Name	Branch	Opening Balance			Late Fees Charges			Admission Fees			Hostel Fees			Transport Fees		
					Demand	Paid	Disc.	Demand	Paid	Disc.	Demand	Paid	Disc.	Demand	Paid	Disc.			
1	2738a	11	UNESH PUJARI	MED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	2745a	19	PRAVEEN CHIDANAND NAGANUR	MED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	ME191401	0	AFREENWAJIB HIPPARAGI	MED	10241	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	ME201401	0	ABHIDAS S. WAGHANORE	MED	8138	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	ME201402	0	ASHWINI S. AMANTAPUR	MED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	ME201403	0	BAHUBHARAJ E. PASAPPAGOL	MED	5497	0	0	0	0	0	0	0	0	0	0	0	0	0	

Order: Student ID All Records

Cash-Deposit Entry

TallyPrime MANAGE GOLD K-Company Y-Data Z-Exchange O-Import E-Export M-Share P-Print F1: Help

Ledger: Cash 26 - BLDEA JSS COLLEGE OF EDUCATION VIJAYAPUR 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-23	(as per details) Journal		26-JV/0001/23-24	26,000.00	
	SANTOSH BARAGI (2021-22)			14,000.00 Cr	
	MALINGARAY ADAVI (2021-22)			6,000.00 Cr	
	TRUPTI VAGGENAVAR (2021-22)			6,000.00 Cr	
5-Apr-23	(as per details) Journal		26-JV/0002/23-24		26,000.00
	Indian Bank A/c 816 (GT)			8,000.00 Dr	
	SS Co -Op Bank A/c 77 (GT)			18,000.00 Dr	
11-Apr-23	SS Co -Op Bank A/c 77 (GT) Journal		26-JV/0004/23-24		2,000.00
8-May-23	ROOPA HARUAN (2021-22) Journal		26-JV/0020/23-24		6,000.00
11-May-23	SS Co -Op Bank A/c 77 (GT) Journal		26-JV/0024/23-24		6,000.00
24-May-23	(as per details) Journal		26-JV/0021/23-24	28,000.00	
	Pavitra Sheelin (2021-22)			14,000.00 Cr	
	SHILPA P UMMARJI (2021-22)			14,000.00 Cr	
24-May-23	(as per details) Journal		26-JV/0025/23-24		28,000.00
	SS Co -Op Bank A/c 77 (GT)			12,000.00 Dr	
	Indian Bank A/c 816 (GT)			16,000.00 Dr	
8-Jun-23	(as per details) Journal		26-JV/0022/23-24	40,000.00	
	Opening Balance				
	Current Total			20,15,423.00	20,14,228.00
	Closing Balance			1,195.00	

Out Enter Alter Select Add Vch Duplcat Vch Insert Vch Delete Cancel Vch Remove Line Restore Line Configure

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Vendors-Receipts

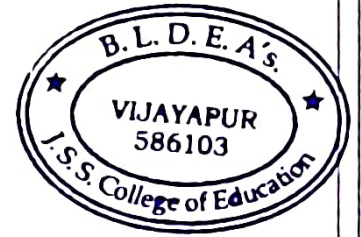
TallyPrime MANAGE						
GOLD K: Company Y: Data Z: Exchange						
Ledge: Supersonic ISP Connectivity India Pvt Ltd						
1-Apr-23 to 31-Mar-24						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
19-Apr-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0008/23-24		2,360.00	
19-Apr-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0003/23-24	2,360.00		
24-May-23	Telephone, Modem and Wi-Fi Charges	Journal Payment	26-JPV/0022/23-24		2,360.00	
24-May-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0027/23-24	2,360.00		
17-Jun-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0141/23-24		2,360.00	
17-Jun-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0028/23-24	2,360.00		
11-Jul-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0142/23-24		2,360.00	
11-Jul-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0029/23-24	2,360.00		
9-Aug-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0145/23-24		2,360.00	
9-Aug-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0023/23-24	2,360.00		
5-Sep-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JPV/0042/23-24		2,360.00	
5-Sep-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0043/23-24	2,360.00		
7-Oct-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0227/23-24		2,360.00	
7-Oct-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0051/23-24	2,360.00		
7-Nov-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0300/23-24		2,360.00	
7-Nov-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0058/23-24	2,360.00		
7-Dec-23	Telephone, Modem and Wi-Fi Charges	Journal	26-JV/0384/23-24		2,360.00	
Opening Balance :						
Current Total :				28,320.00	28,320.00	
Closing Balance :						

Salary-Paid Entry

TallyPrime MANAGE						
GOLD K: Company Y: Data Z: Exchange						
Ledge: Basic						
1-Apr-23 to 31-Mar-24						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
30-Apr-23	Employee's PF Deduction	Journal Payroll	30-Apr-2023	2,69,754.00		
30-Apr-23	Salary Payable	Journal	26-JV/0058/23-24	3,26,800.00		
31-May-23	Employee's PF Deduction	Journal Payroll	31-May-2023	2,66,097.00		
31-May-23	Salary Payable	Journal	26-JV/0081/23-24	3,26,800.00		
30-Jun-23	Employee's PF Deduction	Journal Payroll	30-Jun-2023	2,57,909.00		
30-Jun-23	Salary Payable	Journal	26-JV/0064/23-24	3,26,800.00		
31-Jul-23	Salary Payable	Journal	26-JV/0087/23-24	3,26,800.00		
31-Jul-23	Employee's PF Deduction	Journal Payroll	31-Jul-2023-1	2,60,977.00		
31-Aug-23	Employee's PF Deduction	Journal Payroll	31-Aug-2023	2,36,212.00		
31-Aug-23	Salary Payable	Journal	26-JV/0150/23-24	3,26,800.00		
30-Sep-23	Employee's PF Deduction	Journal Payroll	30-Sep-2023	2,66,766.00		
30-Sep-23	Salary Payable	Journal	26-JV/0275/23-24	3,26,800.00		
11-Oct-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0013/23-24		30,000.00	
31-Oct-23	Salary Payable	Journal	26-JV/0276/23-24	3,26,800.00		
31-Oct-23	Employee's PF Deduction	Journal Payroll	31-Oct-2023	2,57,991.00		
30-Nov-23	Employee's PF Deduction	Journal Payroll	30-Nov-2023	2,51,233.00		
30-Nov-23	Salary Payable	Journal	26-JV/0395/23-24	3,26,800.00		
Opening Balance :						
Current Total :				71,27,493.00	30,000.00	
Closing Balance :				70,97,493.00		

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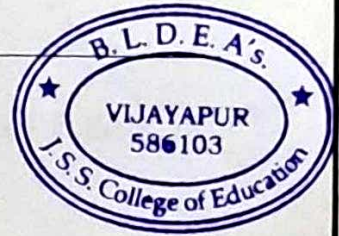


BLDE ASSOCIATION, VIJAYAPUR

Auto Posting – Tally add-on Module

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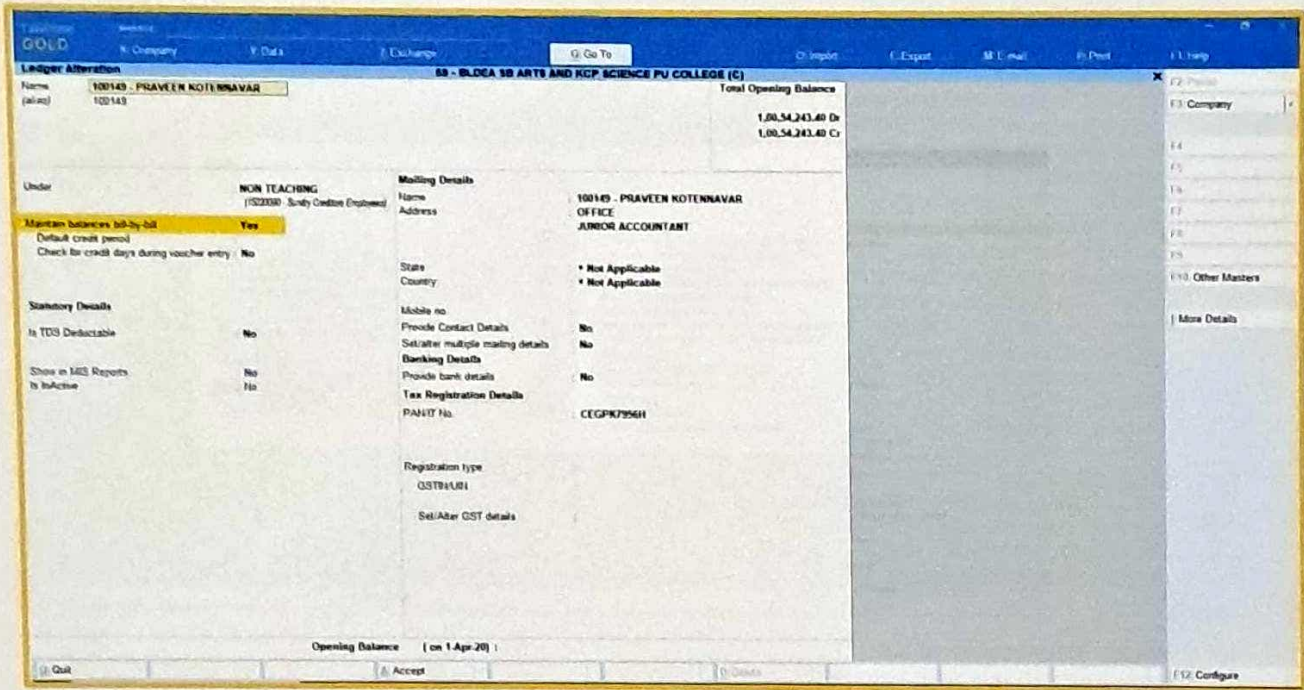
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Creation of Vendor Ledger:

Go to Gateway of Tally → Masters → Create → Ledger

Kindly make sure that the bill –by- bill detail option is “Yes” and the Contact details and Bank details are correctly entered at the time of creation of vendor ledger as shown in the below screen

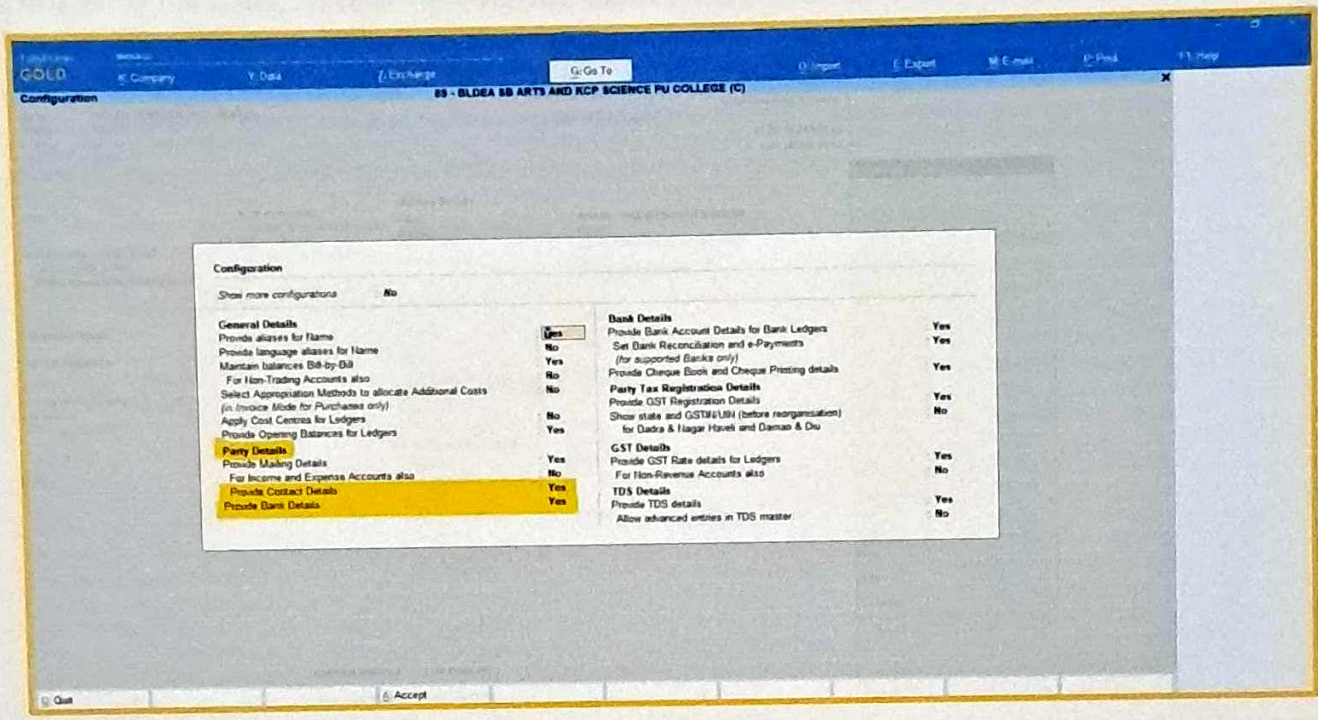


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To enable the Party's Contact Details and Bank Details follow the following steps:

Ledger → Press F12 / Configuration → Party Details → Provide Contact Details & Bank Details → "Yes"



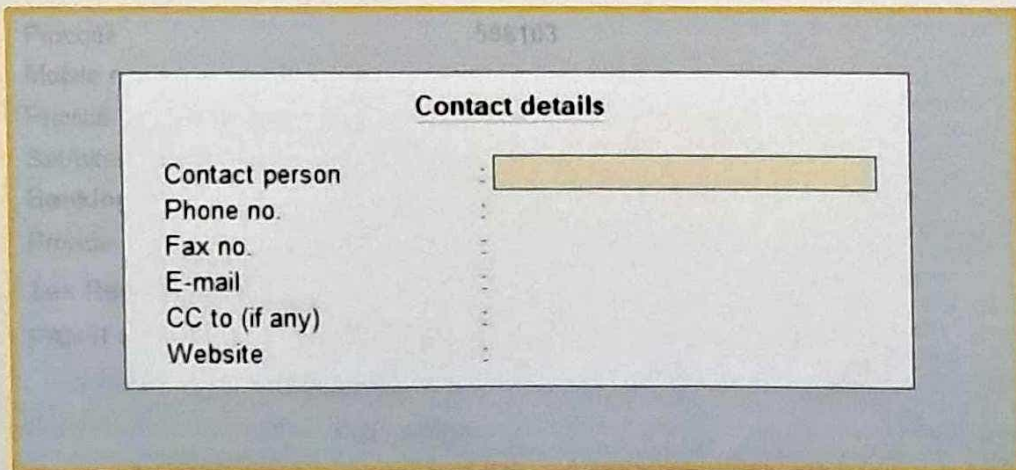
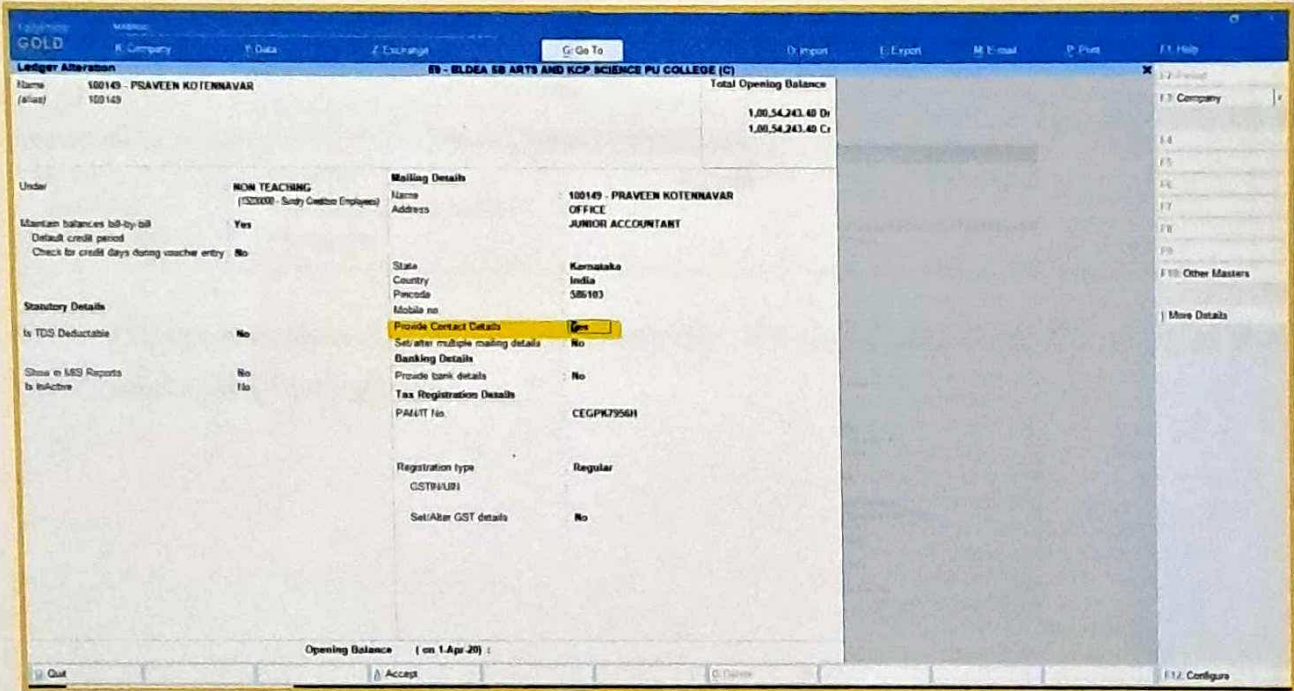
[Signature]
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After enabling the Party Details in configuration menu, kindly follow the following steps:

Party Contact Details:

Ledger → Mailing Details → Provide Contact Details → "Yes" → Contact Details



[Handwritten Signature]

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**Bank Details:**

Ledger → Banking Details → Provide Bank Details → "Yes" → Configuration → Show favouring name → "Yes"

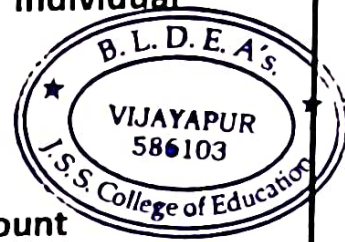
Bank Details for: 100149 - PRAVEEN KOTENNAVAR			
Transaction Type	Favouring Name		
e-Fund Transfer	PRAVEEN PRAKASH KOTENNAVAR		
A/c No	: 123456789	IFS Code	: SBIN0014429
Bank Name	: State Bank of India (India)		
Company Bank	: • End of List		

Note: Please mention the Name, Account No., IFS Code and Bank Name as in the bank passbook of the vendor

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Examples of Journal Entries (Payable Only) to be posted by Individual Institutions



Ex. 1: Expenditure (Recurring / Non Recurring) entries to Vendors Account

Particulars		Debit	Credit
Expenditure / Asset Account	Dr	XXXX	
To Vendor (Party / Staff)	Cr		XXXX
(Narration: _____)			

Ex. 2: Advance entries to Vendors Account

Particulars		Debit	Credit
Advance Account (Sundry Debtors)	Dr	XXXX	
To Vendor (Party / Staff)	Cr		XXXX
(Narration: _____)			

Ex. 3: Remittance of Fees to University / Board (If it is through NEFT)

Particulars		Debit	Credit
Expenditure Account (Fee Head)	Dr	XXXX	
To University / Board (Sundry Creditors)	Cr		XXXX
(Narration: _____)			


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*** Thank You ***


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