

26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR

JSS COLLEGE OF EDUCATION

4100000 - Direct Expenses

Group Summary

1-Apr-23 to 31-Mar-24

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Particulars	Closing Balance	
	Debit	Credit
<b>4110000 - Staff Payments &amp; Benefits</b>		<b>1,14,94,538.00</b>
41110000 - Payroll Payments		1,04,03,106.00
41120000 - Payroll Statutory Payments		3,78,814.00
41140000 - Payroll Payment Others		7,12,618.00
<b>4120000 - Academic Expenditures</b>		<b>5,73,375.00</b>
41220000 - Seminar/Workshop/CME/Research		44,541.00 ✓
41230000 - Payment to Visiting Faculty		16,500.00
41240000 - Examination Expenditure		41,305.00
41250000 - Student Welfare Expenses		2,30,433.00
41300000 - Affiliation Expenses		1,15,900.00
41310000 - Other Academic Expenses		1,24,446.00
41320000 - Research Expenses		250.00
<b>Grand Total</b>		<b>1,20,67,913.00</b>

*[Signature]*  
 IQAC Co-ordinartor  
 BLDEA's JSS College of Education  
 Vijayapur

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