



**Documents related to  
Fund transfer from  
JSS MAHAVIDYAPEETHA,  
MYSORE TO  
JSSIOE SAKLESHPUR  
for the infrastructure and  
developmental aspects.**

**JSS INSTITUTE OF EDUCATION**  
Kowdalli, Sakaleshpur Tq, Hassan Dist – 573 134

03.12.2022 To Opening Balance: -NIL- 119,086 30

03.12.2022 To Advances from JSSMVP

Mycore:  
advance received from  
the E/S, JSSMVP, Mys  
to meet Mgt Employees Gravity  
payment & Salary for the  
month of Nov-2022 through  
online

500000 00

03.12.2022 To Total Receipts: - - 500,000 00

-NIL- 619,086 30

04.12.2022 To Opening Balance: -NIL- 619,086 30

04.12.2022 To Salary Deductions:

Salary deductions for: NOV-2022.

- ① Provident Fund: 7200
- ② Professional Tax: 600
- ③ Medical Insurance: 3000

10800 00

04.12.2022 To Total Receipts: 10800 00 - -

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03.12.2022 By Total Expenses: - - - -

03.12.2022 By closing Balance: -NIL- 619,086 30

-NIL- 619,086 30

05.12.2022 By Management Employee Salary A/c

CA issued in favour of the mgr  
SSS-Skp towards Salary for the  
month of Nov-2022 CA No: 873288

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39 + Other deductions of the Salary  
(132240 + 10800 = 143040)

10800 00

132240 00

05.12.2022 By Group Gratuity Payments

CA issued in favour of the  
Mgr, IEC of India Group Gratuity  
Department, Mysore towards  
40 Mgt Employees Gratuity from  
Oct-2017 till July-2022.  
CA No: 873287/26.11.2022

40 Mgt Employees Gratuity from

Oct-2017 till July-2022.

CA No: 873287/26.11.2022

429577 00

05.12.2022 By Total Expenses: 10800 00 561,777 00

05.12.2022 By closing Balance: -NIL- 57,309 30



10.01.2023 To Opening Balance... Nil 329360 30

10.01.2023 To Fee collections etc:

1)

Ch. No. : 4415

Bank charges: 59

4474 00

To Salary Deductions:

Salary deductions for Dec. 2022.

1. Provident Fund: 7200

2. Professional Tax: 600

3. Mediclaim premium: 3000

10800 00

c To cash drawn by the Bank

CA No: 873295/1.1.2023

3000 00

To Advance from JSSMUP Mysore:

Advance CA received from

JSSMUP, Mysore towards Mgt

Staff Salary. CA No: 509219/1.1.2023

13800 00

140000 00

10.01.2023 To Total Receipts:-

13800 00

14474 00

13800 00

473834 30

11.01.2023 To Opening Balance

Nil

287,894 30

11.01.2023 To cash drawn by the Bank CA No: 873299

914 00

C/F

914

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10.01.2023

By Management Employee Salary A/c

Mgt Employee Salary vide

CA No. 873297/10.01.2023 for the

44 months of Dec-2023

+ other deductions of the salary

10800 00

132240 00

10.01.2023

By Contingent Expenses A/c

Cash spent towards Land Records

44 Extract from Revenue Department. 3000 00

10.01.2023

By cash drawn from Bank

CA No: 873295/1.1.2023

3000 00

By Mgt Share of EPF:-

45 Mgt Share of EPF for Dec-2023.

CA No: 873297/1.1.2023

42900 00

By Mgt Employee PF & PT A/c

P.F & PT for Dec-2022 CA No: 873298

for Dec-2022 CA No: 873298

7800 00

10.01.2023

By Total Expenses:

13800 00

185940 00

10.01.2023

By closing Balance

Nil

287,894 30

13800 00

473834 30

11.01.2023

cash drawn from the Bank

CA No: 873299

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914 00

11.01.2023

By Motor Bike Annual Insurance:

cash paid towards motor bike

46 annual insurance bike No: KP-13-64599

914 00

C/F

914 00

914 00

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01-05-2023	To Opening Balance.	- Nil	86969 30
02-05-2023	To Opening Balance	- Nil	86969 30
02-05-2023	To <u>Advanced from JSCMVP Mysore for Management Staff Salary :-</u> advances received from JSCMVP through online		298000 00
02-05-2023	To Total Receipts :-		298000 00
03-05-2023	To Opening Balance	- Nil	384969 30
03-05-2023	To <u>Salary Deductions:-</u> ①. Provident Fund: ₹200 ②. P. Tax : 600 ③. Medical insurance premium: ₹800		9800 00
03-05-2023	To <u>Fee collection:-</u> Ch. no. 372. Bhoomika. @ ₹-194761 Ch. Bank charges 59		13529 00

01-05-2023	By No- any transactions on 01-05-2023	- Nil	86969 30
01-05-2023	By closing Balance	- Nil	86969 30
02-05-2023	By closing Balance	- Nil	384969 30
03-05-2023	By <u>Management Employee Salary A/c</u> CB issued in favour of the manager SBI A/c being the management staff Salary for the month of April-2023 CB no. 873332 of 1-5-2023 + other deductions of the salary		193240 00 98000 00

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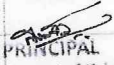
01-06-2023	To Opening Balance	-NIL	124321 80
01-06-2023	To Advances from JSSMUP, Mysuru Advances received from the E/s JSSMUP, Mysuru being advance for Management Employee May-2023 Salary & other Expenses through online.		130000 00
01-06-2023	To Total Expenses Receipts		130000 00
		NIL	254321 80
02-06-2023	To opening Balance...	-NIL	254321 80
		NIL	254321 80
03-06-2023	To opening Balance	-NIL	254321 80
		NIL	254321 80

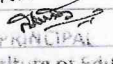
01-06-2023	By closing Balance	-NIL	254321 80
		-NIL	254321 80
02-06-2023	By No any transactions on 02-06-2023		
02-06-2023	By closing Balance	-NIL	254321 80
		-NIL	254321 80
04-06-2023	By No any transactions on 03-06-2023 & 04-06-2023		
04-06-2023	By closing Balance	-NIL	254321 80
		-NIL	254321 80

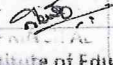
  
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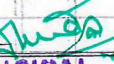


01-07-2023	To opening Balance	-NIL-	46190 80	01-07-2023	By No any transactions on 01-07-2023 & 02-07-2023		
				02-07-2023	By closing Balance	-NIL-	46190 80
		-NIL-	46190 80			-NIL-	46190 80
03-07-2023	To opening Balance	-NIL-	46190 80	03-07-2023	By No any transactions on 03-07-2023		
				03-07-2023	By closing Balance	-NIL-	46190 80
		-NIL-	46190 80			-NIL-	46190 80
04-07-2023	To opening Balance	-NIL-	46190 80	04-07-2023	By No any transactions on 04-07-2023		
				04-07-2023	By closing Balance	-NIL-	46190 80
		-NIL-	46190 80			-NIL-	46190 80
05-07-2023	To opening Balance	-NIL-	46190 80	05-07-2023	By closing Balance	-NIL-	46190 80
05-07-2023	To Advances from ISSMVP, Mysuru. Advances from ISSMVP through online for June 23 Management employees Salary		155 000 00	05-07-2023	By closing Balance	-NIL-	201190 80
							201190 80

  
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01-08-2023	To Opening Balance	-NIL-	54608 80
		-NIL-	54608 80
02-08-2023	To Opening Balance	-NIL-	54608 80
02-08-2023	To Advances from JSMVP, Mysuru: Advances received from JSMVP Mng being the management Employee July-2023 through online on: 01-08-2023		195000 00
02-08-2023	c To cash drawn by the bank (A/c No: 872216/317-2023)		1000 00
02-08-2023	To Management Employee Salary Deductions: July-2023 Salary Deductions:- ① professional tax: 600 ✓ ② Pro. Fund: 7200 ✓ ③ one day Salary 4614 ✓ ④ No deduction 2000 ✓		14414 00
02-08-2023	To one day Salary Recovery from Smt. Meenakshi S. S. - course coordinator		258 00
02-08-2023	To Total Receipts:	156720	195000 00

01-08-2023	By closing Balance	-NIL-	54608 80
		-NIL-	54608 80
02-08-2023	By TATA AIG Insurance premium (Difference Amount of Insurance) Co issued in favour of JSMVP, Mysuru towards difference amount of 2022-23 31 145 students Rs. 250 x 145 = Co No: 873347/31-7-2023		36250 00
02-08-2023	c By cash drawn from the bank (A/c No: 872216/317-2023)		1000 00
02-08-2023	By Miscellaneous Expenses: 32 cash paid towards Land Records		1000 00
02-08-2023	By Management Employee Salary etc Co issued in favour of the mgr 385 Mng being July-2023 Salary (A/c No: 873351 / 01-08-2023 33 + Other deductions of the Salary		14414 00
02-08-2023	By Guest Lecturer: Co issued in favour of Smt Meenakshi S. S. being the July-2023 salary (A/c No: 873349 34 + Other deductions 31-07-2023 - 258 00		7742 00
02-08-2023	By Total Expenses:	156720	173618 00

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01-09-2023	To Opening Balance	-NIL-	49383 80			
01-09-2023	To Advances from JSSMVP, Mysore: Advances received from JSSMVP through online for management Employee Salary for Aug-2023		171000 00			
		-NIL-	220383 80	01-09-2023	By closing Balance...	-NIL- 220383 80
		-NIL-	220383 80			-NIL- 220383 80
02-09-2023	To Opening Balance	-NIL-	220383 80	02-09-2023	By No any transactions on: 02-09-2023 Saturday	
						03-09-2023 Sunday
						PRINCIPAL J.S.S. Institute of Education P.B. 26, SAKALESHPUR-573 134 Hassan Dist
				03-09-2023	By closing Balance	-NIL- 220383 80
		-NIL-	220383 80			-NIL- 220383 80
04-09-2023	To Opening Balance	-NIL-	220383 80	04-09-2023	By No any transactions on: 04-09-2023	
						PRINCIPAL J.S.S. Institute of Education P.B. 26, SAKALESHPUR-573 134 Hassan Dist
				04-09-2023	By closing Balance	-NIL- 220383 80
		-NIL-	220383 80			-NIL- 220383 80
05-09-2023	To opening Balance	-NIL-	220383 80	05-09-2023	By No any transactions on: 05-09-2023	
						PRINCIPAL J.S.S. Institute of Education P.B. 26, SAKALESHPUR-573 134 Hassan Dist
				05-09-2023	By closing Balance	-NIL- 220383 80
		-NIL-	220383 80			-NIL- 220383 80

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01-10-2023	To opening Balance	-NIL-	26754 80	02-10-2023	By No-avg. transactions on 01-10-2023 & 02-10-2023	-NIL-	26754 80
				02-10-2023	By closing Balance	-NIL-	26754 80
		-NIL-	26754 80			-NIL-	26754 80
03-10-2023	To opening Balance	-NIL-	26754 80	03-10-2023	By No-avg. transactions on 03-10-2023		
				03-10-2023	By closing Balance	-NIL-	26754 80
		-NIL-	26754 80			-NIL-	26754 80
04-10-2023	To opening Balance	-NIL-	26754 80	04-10-2023	By No-avg. transactions on 04-10-2023		
				04-10-2023	By closing Balance	-NIL-	26754 80
		-NIL-	26754 80			-NIL-	26754 80
05-10-2023	To opening Balance	-NIL-	26754 80				
05-10-2023	To Advances from B.N.P etc Advance received from B.N.P in favour towards management Employees Salary C teptd 2023 & other expens)		205000 00				
				05-10-2023	By closing Balance	-NIL-	231754 80
		-NIL-	231754 80			-NIL-	231754 80
06-10-2023	To opening Balance	-NIL-	231754 80	06-10-2023	By No-avg transactions on 06-10-2023		
				06-10-2023	By closing Balance	-NIL-	231754 80
		-NIL-	231754 80			-NIL-	231754 80

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01.11.2023	To opening Balance	- Nil	115814 80
02.11.2023	To opening Balance	- Nil	115814 80
03.11.2023	To opening Balance	- Nil	115814 80
04.11.2023	To opening Balance	- Nil	115814 80
04.11.2023	To Advances from J.S.M.I.P.H.E Debit amt received from J.S.M.I.P.H.E towards manager & employee salary		200000 00
05.11.2023	To opening Balance	- Nil	315814 80
		- Nil	315814 80

01.11.2023	By No any transactions - Govt Holiday - Kaunda Rajyatsava	- Nil	115814 80
01.11.2023	By closing Balance	- Nil	115814 80
02.11.2023	By No any transactions on: 2.11.2023	- Nil	115814 80
02.11.2023	By closing Balance	- Nil	115814 80
03.11.2023	By No any transactions on: 03.11.2023	- Nil	115814 80
03.11.2023	By closing Balance	- Nil	115814 80
04.11.2023	By No any transactions on: 04.11.2023	- Nil	115814 80
04.11.2023	By closing Balance	- Nil	315814 80
06.11.2023	By No any transactions on: 05.11.2023 & 06.11.2023	- Nil	315814 80
06.11.2023	By closing Balance	- Nil	315814 80

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01-12-2023	To Opening Balance	-NIL-	125216 80	01-12-2023	By No any transactions on: 01-12-2023		
				01-12-2023	By NO- any cash on hand		
				01-12-2023	By Total Re. one Lakh Twenty five thousand Two hundred Sixteen & paise eighty only.		
				01-12-2023	By Closing Balance	-NIL-	125216. 80
		-NIL-	125216 80			-NIL-	125216. 80
02-12-2023	To opening Balance	-NIL-	125216 80				
				08-12-2023	By No any transactions on: 02-12-2023 & 03-12-2023		
				03-12-2023	By closing Balance	-NIL-	125216 80
		-NIL-	125216 80			-NIL-	125216. 80
04-12-2023	To Opening Balance	-NIL-	125216 80	04-12-2023	By No any transaction on: 04-12-2023		
	To Advances from JSSMVP A/c advances received from the E/s JSSMVP, Mysore towards Employee Salary. NOV-2023.		108010 00				
				04-12-2023	By closing Balance	-NIL-	233216 80
		-NIL-	233216 80			-NIL-	233216 80
05-12-2023	To opening Balance	-NIL-	233216 80	05-12-2023	By No any transactions on: 05-12-2023		
			233216 80				
				05-12-2023	By closing Balance	-NIL-	233216 80
		-NIL-	233216 80			-NIL-	233216. 80

Principal  
 J.S.S. Institute of Education  
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 Hassan Dist.

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04-01-2024	To opening Balances	-NIL-	51018 80
04-01-2024	To Fee collections Dis:-		
	①. Subramanya. N. 470		4383 00
	②. prakash khangar. 471		4383 00
	③. Suresh Kallimani. 472		4383 00
	④. Manjunath 473		4383 00
	⑤. Renukamma 474		4383 00
	⑥. pooja. B.S 475		4383 00
	⑦. Kridhika. G.S. 476		4383 00
04-01-2024	To Total Receipts	-NIL-	30681 00
		-NIL-	542899 80

04-01-2024	By closing Balance	-NIL-	542899 80
		-NIL-	542899 80

05-01-2024	To opening Balances	-NIL-	542899 80
05-01-2024	To Fee collections:-		
	①. Shravyashree K.Y 477		4383 00
	②. Shanabakava 478		4383 00
	③. Prabhika. G. 479		4383 00
	④. Ammayya 480		4383 00
	⑤. Shivakumar 481		4383 00
	⑥. Shivappa 482		4383 00
	⑦. Ayyanna S.P. 483		4383 00
	⑧. Yaskappa 484		4383 00
	⑨. Anilka. M.G. 485		4383 00
	⑩. Sushmitha. K. 486		4383 00
05-01-2024	To Advances from JSSMVP, Mysore:-		
	Advance received from JSSMVP on (management staff Salary Dec 2023)		192000 00
05-01-2024	To Total Receipts	-NIL-	235830 00
		-NIL-	778629 80

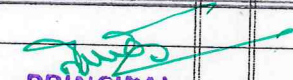
05-01-2024	By closing Balance	-NIL-	778629 80
		-NIL-	778629 80


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04-05-2024	To Opening Balance...	Nil	2047 80	05-05-2024	By No- any transaction on: 04-05-2024 & 05-05-2024 - Sunday		
				05-05-2024	By closing Balance...	Nil	2047 80
		Nil	2047 80			Nil	2047 80
06-05-2024	To Opening Balance..	Nil	2047 80	06-05-2024	By <u>ಶ್ರೀ ಜಿ.ಎಸ್.ಐ.ಇ. ಅಧಿಕಾರಿಗಳಿಗೆ</u> ಕಾಲೇಜ್ 4 ಸಿಬ್ಬಂದಿಗಳಿಗೆ 2024 ರೇ ಡ್ರಾ ಅಧಿಕಾರಿಗಳಿಗೆ 25 ರೇ ಡ್ರಾ: 741079/25.4.2024 08 ಸೇವೆ ಖರ್ಚು -	PRINCIPAL J.S.S. Institute of Education P.B.26, SAKALESHPUR-573134 Hassan Dist.	
06-05-2024	To Fee collection:-						
	① Kavana G. SHI (1834159)		12883 00				
	② Basavanna SHI (1282459)		12883 00				48000 00
06-05-2024	To Advances from JSMVP Mysore:- Advances recd from JSMVP Mys Through online direct salary 2/15/24		30500 00	06-05-2024	By consolidated salary to guest lecturer:- April-2024 ರ ಸೇವೆಗೆ ಗ್ವೆಸ್ಟ್ ಲೆಕ್ಚರರ್ 09. ಸಾಂಪನ್ಮೂಲ ರೇ ಡ್ರಾ: 741081/30.4.2024		8000 00
06-05-2024	To Total Receipts		330766 00	06-05-2024	By Total Expenditure		56000 00
				06-05-2024	By closing Balance...	Nil	276813 80
		Nil	330766 00			Nil	330766 00
07-05-2024	To Opening Balance :-	Nil	276813 80	07-05-2024	By No- any transaction on: 07-05-2024	PRINCIPAL J.S.S. Institute of Education P.B.26, SAKALESHPUR-573134 Hassan Dist.	
				07-05-2024	By closing Balance...	Nil	276813 80
		Nil	276813 80			Nil	276813 80

  
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01-07-2024	To Opening Balance	NIL	173494 80	01-07-2024	By cash drawn by the Bank. LR NO: 741096 / 01-07-2024		10955 00
01-07-2024	To cash drawn from the bank	10955 00		01-07-2024	By Meeting Expenses etc :- cash spent towards the H.H. Shamsi visit on 13/6/2024 to Salsalapur.		10955 00
01-07-2024	To Managant Employee Salary Deducted :- June 2024 Month Salary Receipts.			01-07-2024	By Managant Employee Salary etc as issued invoice of the month SBS dep towards June-2024		
	① Provident Fund - 7200						
	② Professional Tax - 600						
	③ Mediclaim premium - 3000	10800 00		25	Mgrt Salary CR No: 741094/2.7.2024 + Other Salary Deductions	10800 00	135890 00
01-07-2024	To Total Receipts	21755 00		01-07-2024	By Total Expenses:	21755 00	146845 00
				01-07-2024	By closing Balance	-NIL	26649 80
		21755 00	173494 80			21755 00	173494 80
02-07-2024	To opening Balance	NIL	26649 80	02-07-2024	By No-any transaction on: 02-07-2024		
				02-07-2024	By closing Balance	-NIL	26649 80
		NIL	26649 80			-NIL	26649 80
03-07-2024	To opening Balance	NIL	26649 80	03-07-2024	By No-any transactions on: 03-07-2024		
03-07-2024	To Advance from SS MP Mysore. Advance received from SS MP Mysore for Mgrt Salary for June 2024		55000 00	03-07-2024	By closing Balance	NIL	81649 80

PRINCIPAL

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J.S.S. Institute of Education  
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Hassan Dist.

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05-08-2024	TO Opening Balance	-NIL-	71949 80				
05-08-2024	TO Advance from JSCMVP Mysore: Advance received from JSCMVP Mysore towards Managerial Employee Salary & EPF through online.		175000 00				
05-08-2024	TO Total Receipts :		175000 00				
				05-08-2024	By closing balance: PRINCIPAL	-NIL-	246949 80
					J.S.S. Institute of Education		246949 80
					P.B. 26, SAKALESHPUR-573134		
					Hassan Dist.		
06-08-2024	TO Opening Balance	-NIL-	246949 80	06-08-2024	By No any transaction on: 6.8.2024 ...		
				06-08-2024	By closing balance: PRINCIPAL	-NIL-	246949 80
					J.S.S. Institute of Education		246949 80
					P.B. 26, SAKALESHPUR-573134		
					Hassan Dist.		
07-08-2024	TO opening Balance	-NIL-	246949 80	07-08-2024	By No any transaction on: 07.08.2024		
				07-08-2024	By closing balance: PRINCIPAL	-NIL-	246949 80
					J.S.S. Institute of Education		246949 80
					P.B. 26, SAKALESHPUR-573134		
					Hassan Dist.		
08-08-2024	TO Opening Balance	-NIL-	246949 80	08-08-2024	By No any transaction on: 08.08.2024		
				08-08-2024	By closing balance: PRINCIPAL	-NIL-	246949 80
					J.S.S. Institute of Education		246949 80
					P.B. 26, SAKALESHPUR-573134		
					Hassan Dist.		

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