

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.
(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)
E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in



CRITERION – IV

INFRASTRUCTURE AND LEARNING RESOURCES



4.2 – LIBRARY AS A LEARNING RESOURCE

4.2.4: Average annual expenditure for purchase of books, journals, and e-resources during the last five years (INR in Lakhs)

Est.: 1980

Pho.: 08482-235209
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Sl. No.	Particulars
A	Income Expenditure statements highlighting the expenditure on books, journals, e- resources with seal and signature of both the Principal and Chartered Accountant


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR



UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31st March 2023, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2023;
 - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 23-05-2023

Place: Bidar



For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor

UDIN-23115579BGRYAU3809


10.6.2023
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR



IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)



PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

UMESH R. MULIMANI & CO.**CHARTERED ACCOUNTANTS****HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION - BIDAR**Notes and Observations forming part of the audit report for the year ended on **31st**
March, 2023

1. Book value of assets as on 01.04.2022 has been taken at the original cost and the depreciation has been provided thereon such assets by adopting written down value method of providing depreciation. For the assets purchased during the year full rate of depreciation is charged irrespective of the date of its purchase. The rate of depreciation adopted for Furniture, Fittings & Fixtures and Office Equipments is at 10%, Mobile instrument, Vehicle, Refrigerator and Computer Printer at 15%, Book at 10%.
2. Difference found as on 31-03-2023 between Cash Book and Bank Confirmation of Canara Bank A/c no- 336 of Rs 3,889/-. The Difference Carried from previous financial year. Bank reconciliation statement not prepared by the accountant.
3. The advances are subject to confirmation.
4. It is the policy of the college to prepare its financial statements on the Cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received rather than when earned and expenses are recognized when paid rather than when the obligation are incurred.

Date: 23-05-2023
Place: BidarFor Umesh R. Mulimani & Co.
Chartered AccountantCA Umeshkumar R Mulimani
Proprietor
UDIN-23115579BGRYAU3809


ICAG Auditor
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)



PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.


**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
BALANCE SHEET AS AT 31ST MARCH 2023**

PREVIOUS YEAR 31ST MARCH, 2022	LIABILITIES	SCH. NO.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	ASSETS	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
64,66,091.49	H.K.E. SOCIETY ACCOUNT	A	77,56,659.09	7,02,077.51	FIXED ASSETS	F	7,69,497.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS, ADVANCES & DEPOSITS	C	-	81,021.00	ADVANCES TO STAFF AND SUPPLIERS	13	83,241.00
6,30,836.60	CURRENT LIABILITIES	D	6,11,655.00	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				48,86,780.93	CASH & BANK BALANCES	1	60,88,526.93
					Significant Accounting Policies and Notes to the Accounts	I	
78,41,571.29	TOTAL RS:		91,12,957.29	78,41,571.29	TOTAL RS:		91,12,957.29

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR
DATE: 22-05-2023


IQAS Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR
UDIN-23115579BGRYAU3809


**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PREVIOUS YEAR 31ST MARCH, 2022	EXPENDITURE	SCH. NO.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	INCOME	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
1,03,24,407.00	SALARIES AND ALLOWANCES	7	1,24,19,705.00	34,78,208.00	FEES COLLECTION	2	30,28,853.00
3,15,001.85	ADMINISTRATIVE EXPENDITURE	8	3,65,500.00	98,45,819.00	GRANT-IN-AIDS	3	1,05,93,893.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
9,73,222.00	FEES REMITTANCE & EXP. ON FEE	10	1,17,931.00	1,04,137.00	INTEREST FROM BANK	5	1,21,651.60
1,02,529.00	PURCHASE OF STOCK	11	2,185.00	-	MISCELLANEOUS INCOME	6	-
81,781.00	OTHER EXPENDITURE		84,330.00				
	DEPRECIATIONS						
16,31,223.15	EXCESS OF INCOME/(EXPENDITURE)		7,54,746.60				
1,34,28,164.00			1,37,44,397.60	1,34,28,164.00			1,37,44,397.60

PLACE : BIDAR
DATE: 22-05-2023



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS
CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN- 23115579BGRYAU3809


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PREVIOUS YEAR 31ST MARCH, 2022	RECEIPTS	SCH. NO	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	PAYMENTS	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
30,24,654.78	OPENING BALANCES CASH AND BANK	1	48,86,780.93	1,03,24,407.00	PAYMENTS ON REVENUE ACCOUNT	7	1,24,19,705.00
				3,15,001.85	SALARIES AND ALLOWANCES	8	3,65,500.00
				-	ADMINISTRATIVE EXPENDITURE	9	-
				-	OPERATIVE EXPENDITURE	10	1,17,931.00
34,78,208.00	RECEIPTS ON REVENUE ACCOUNT	2	30,28,853.00	9,73,222.00	FEES REMITTANCE & EXP. ON FEES	-	-
98,45,819.00	FEES COLLECTION	3	1,05,93,893.00	1,02,529.00	PURCHASE OF STOCK	11	2,185.00
-	GRANT-IN-AIDS	4	-	-	OTHER EXPENDITURE	-	-
-	RENTAL INCOME	5	1,21,651.60	-			
1,04,137.00	INTEREST FROM BANK	6	-	14,73,004.00	PAYMENTS ON CAPITAL ACCOUNT	12	15,25,853.00
-	MISCELLANEOUS INCOME		-	-	DEDUCTIONS FROM SALARIES	13	2,220.00
				-	ADVANCE TO STAFF AND SUPPLIERS	14	3,00,000.00
14,73,004.00	RECEIPTS ON CAPITAL ACCOUNT	12	16,58,163.40	5,610.00	TRANSFER TO INSTITUTIONS	15	-
-	DEDUCTIONS FROM SALARIES	13	-	-	STIPEND AND SCHOLARSHIPS	16	-
-	ADVANCE TO STAFF AND SUPPLIERS	14	8,35,821.00	-	FIXED DEPOSITS & INVESTMENTS	17	1,51,492.00
3,240.00	TRANSFER FROM INSTITUTIONS	15	-	-	LOANS AND ADVANCES	18	-
-	STIPEND AND SCHOLARSHIPS	16	-	-	BUILDING AND OTHER FUNDS	20	-
-	FIXED DEPOSITS & INVESTMENTS	17	-	-	OTHER PAYMENTS	F	1,51,750.00
1,51,492.00	LOANS AND ADVANCES	18	-	-	ADDITIONS TO FIXED ASSETS		
-	BUILDING & OTHER FUNDS	19	-	-			
-	OTHER RECEIPTS		-	-	CLOSING BALANCES	1	60,88,526.93
				48,86,780.93	CASH AT BANK		
1,80,80,554.78	TOTAL RS:		2,11,25,162.93	1,80,80,554.78	TOTAL RS:		2,11,25,162.93

PLACE : BIDAR
DATE: 22-05-2023


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN- 23115579BGRYAU3809



UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31st March 2022, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2022;
 - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 25-05-2022


Place: Bidar




For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor

UDIN-22115579AJOUIX3417


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR
Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com



UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION -BIDAR

Notes and Observations forming part of the audit report for the year ended on 31st March, 2022

1. Book value of assets as on 01.04.2021 has been taken at the original cost and the depreciation has been provided thereon such assets by adopting written down value method of providing depreciation. For the assets purchased during the year full rate of depreciation is charged irrespective of the date of its purchase. The rate of depreciation adopted for Furniture, Fittings & Fixtures and Office Equipments is at 10%, Mobile instrument, Vehicle, Refrigerator and Computer Printer at 15%, Book at 10%.
2. Difference found as on 31-03-2022 between Cash Book and Bank Confirmation of Canara Bank A/c no- 336 of Rs 4,889/-. Bank reconciliation statement not prepared by the accountant.
3. The advances are subject to confirmation.
4. It is the policy of the college to prepare its financial statements on the Cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received rather than when earned and expenses are recognized when paid rather than when the obligation are incurred.

Date: 25-05-2022
Place: Bidar



For Umesh R. Mulimani & Co.
Chartered Accountant

CA Umeshkumar R Mulimani
Proprietor
UDIN-22115579AJOUIX3417


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR
Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
BALANCE SHEET AS AT 31ST MARCH, 2022**

PREVIOUS YEAR 31st March,2021	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March,2022	PREVIOUS YEAR 31st March,2021	ASSETS	SCH. NO	CURRENT YEAR March,2022
48,31,628.34	H.K.E. SOCIETY ACCOUNT	A	64,66,091.49	7,83,858.51	FIXED ASSETS	F	7,02,077.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS,ADVANCES & DEPOSITS	C	-	81,021.00	ADVANCES TO STAFF AND SUPPLIERS	13	81,021.00
4,84,954.60	CURRENT LIABILITIES	D	6,30,836.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				30,24,654.78	CASH & BANK BALANCES	1	48,86,780.93
					Significant Accounting Policies and Notes to the Accounts	I	
60,61,226.14	TOTAL RS:		78,41,571.29	60,61,226.14	TOTAL RS:		78,41,571.29

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR
DATE: 25-05-2022



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR
UDIN-22115579A/OUIX3417

(Signature)
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR

(Signature)
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 31st March,2021	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2022	PREVIOUS YEAR 31st March,2021	INCOME	SCH. NO	CURRENT YEAR March,2022
1,21,38,618.00	SALARIES AND ALLOWANCES	7	1,03,24,407.00	18,63,832.00	FEES COLLECTION	2	34,78,208.00
2,81,833.39	ADMINISTRATIVE EXPENDITURE	8	3,15,001.85	1,18,74,792.00	GRANT-IN-AIDS	3	98,45,819.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
6,37,253.00	FEES REMITTANCE & EXP. ON FE	10	9,73,222.00	71,905.98	INTEREST FROM BANK	5	1,04,137.00
46,196.55	PURCHASE OF STOCK	11	-	-	MISCELLANEOUS INCOME	6	-
93,391.00	OTHER EXPENDITURE		1,02,529.00				
	DEPRECIATIONS		81,781.00				
6,13,238.04	EXCESS OF INCOME/(EXPENDITURE)		16,31,223.15				
1,38,10,529.98			1,34,28,164.00	1,38,10,529.98			1,34,28,164.00

PLACE : BIDAR
DATE: 25-05-2022



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN-22115579AJOUIX3417

[Signature]
IOAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022


PREVIOUS YEAR 31st March, 2021	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2022	PREVIOUS YEAR 31st March, 2021	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2022
27,87,998.74	OPENING BALANCES CASH AND BANK	1	30,24,654.78	1,21,38,618.00	PAYMENTS ON REVENUE ACCOUNT SALARIES AND ALLOWANCES	7	1,03,24,407.00
18,63,832.00	RECEIPTS ON REVENUE ACCOUNT FEES COLLECTION	2	34,78,208.00	2,81,833.39	ADMINISTRATIVE EXPENDITURE	8	3,15,001.85
1,18,74,792.00	GRANT-IN-AIDS	3	98,45,819.00	6,37,253.00	OPERATIVE EXPENDITURE	9	-
-	RENTAL INCOME	4	-	46,196.55	FEES REMITTANCE & EXP. ON FEES	10	9,73,222.00
71,905.98	INTEREST FROM BANK	5	1,04,137.00	-	PURCHASE OF STOCK	-	-
-	MISCELLANEOUS INCOME	6	-	-	OTHER EXPENDITURE	11	1,02,529.00
18,07,472.00	RECEIPTS ON CAPITAL ACCOUNT DEDUCTIONS FROM SALARIES	12	14,73,004.00	18,27,681.00	PAYMENTS ON CAPITAL ACCOUNT DEDUCTIONS FROM SALARIES	12	14,73,004.00
95,759.00	ADVANCE TO STAFF AND SUPPL	13	-	1,30,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	-
44,200.00	TRANSFER FROM INSTITUTIONS	14	3,240.00	2,48,174.00	TRANSFER TO INSTITUTIONS	14	-
1,77,965.00	STIPEND AND SCHOLARSHIPS	15	-	2,37,085.00	STIPEND AND SCHOLARSHIPS	15	5,610.00
-	FIXED DEPOSITS & INVESTMENT	16	-	-	FIXED DEPOSITS & INVESTMENTS	16	-
-	LOANS AND ADVANCES	17	1,51,492.00	-	LOANS AND ADVANCES	17	-
-	BUILDING & OTHER FUNDS	18	-	-	BUILDING AND OTHER FUNDS	18	-
-	OTHER RECEIPTS	19	-	1,52,429.00	OTHER PAYMENTS	20	-
1,87,23,924.72	TOTAL RS:		1,80,80,554.78	30,24,654.78	CLOSING BALANCES CASH AT BANK	F	48,86,780.93
				1,87,23,924.72	TOTAL RS:		1,80,80,554.78

PLACE : BIDAR
DATE: 25-05-2022



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN-22115579AJOUIX3417


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

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UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31st March 2021, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2021;
 - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 26-08-2021
Place: Bidar



For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor

UDIN-21115579AAAAHL5379


JOAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR



**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
BALANCE SHEET AS AT 31ST MARCH, 2021**

PREVIOUS YEAR 31st March,2020	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March,2021	PREVIOUS YEAR 31st March,2020	ASSETS	SCH. NO	CURRENT YEAR 31st March,2021
44,22,364.30	H.K.E. SOCIETY ACCOUNT	A	48,31,628.34	7,24,820.51	FIXED ASSETS	F	7,83,858.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS,ADVANCES & DEPOSITS	C	-	46,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	81,021.00
5,64,283.60	CURRENT LIABILITIES	D	4,84,954.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				27,87,998.74	CASH & BANK BALANCES	1	30,24,654.78
					Significant Accounting Policies and Notes to the Accounts	I	
	TOTAL RS:		60,61,226.14	57,31,291.10	TOTAL RS:		60,61,226.14
57,31,291.10							

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR
DATE: 26-08-2021



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN-21115579AAAAHL5379

(Signature)
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

(Signature)
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 31st March,2020	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2021	PREVIOUS YEAR 31st March,2020	INCOME	SCH. NO	CURRENT YEAR 31st March,2021
97,00,745.00	SALARIES AND ALLOWANCES	7	1,21,38,618.00	15,52,425.00	FEES COLLECTION	2	18,63,832.00
3,16,253.36	ADMINISTRATIVE EXPENDITURE	8	2,81,833.39	82,15,819.00	GRANT-IN-AIDS	3	1,18,74,792.00
	OPERATIVE EXPENDITURE	9			RENTAL INCOME	4	
8,04,050.00	FEES REMITTANCE & EXP. ON FE	10	6,37,253.00	1,86,333.85	INTEREST FROM BANK	5	71,905.98
	PURCHASE OF STOCK			6,850.00	MISCELLANEOUS INCOME	6	
54,462.00	OTHER EXPENDITURE	11	46,196.55				
93,817.00	DEPRECIATIONS		93,391.00				
(10,07,899.51)	EXCESS OF INCOME/(EXPENDITURE)		6,13,238.04				
99,61,427.85			1,38,10,529.98	99,61,427.85			1,38,10,529.98

PLACE : BIDAR
DATE: 26-08-2021



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR
UDIN-21115579AAAAHL5379


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PREVIOUS YEAR 31st March,2020	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2021	PREVIOUS YEAR 31st March,2020	PAYMENTS	SCH. NO	CURRENT YEAR 31st March,2021
52,09,015.25	OPENING BALANCES CASH AND BANK	1	27,87,998.74	97,00,745.00	PAYMENTS ON REVENUE ACCOUNT	7	1,21,38,618
				3,16,253.36	SALARIES AND ALLOWANCES	8	2,81,833
15,52,425.00	RECEIPTS ON REVENUE ACCOUNT	2	18,63,832.00	8,04,050.00	ADMINISTRATIVE EXPENDITURE	9	
82,15,819.00	FEES COLLECTION	3	1,18,74,792.00	54,462.00	OPERATIVE EXPENDITURE	10	6,37,253
	GRANT-IN-AIDS	4			FEES REMITTANCE & EXP. ON FEES	-	
	RENTAL INCOME	5	71,905.98		PURCHASE OF STOCK	11	46,196
1,86,333.85	INTEREST FROM BANK	6			OTHER EXPENDITURE		
6,850.00	MISCELLANEOUS INCOME			9,89,149.00	PAYMENTS ON CAPITAL ACCOUNT	12	18,27,681
					DEDUCTIONS FROM SALARIES	13	1,30,000
	RECEIPTS ON CAPITAL ACCOUNT				ADVANCE TO STAFF AND SUPPLIERS	14	2,48,174
9,95,015.00	DEDUCTIONS FROM SALARIES	12	18,07,472.00	25,00,000.00	TRANSFER TO INSTITUTIONS	15	2,37,085
20,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	95,759.00	4,00,660.00	STIPEND AND SCHOLARSHIPS	16	
7,99,252.00	TRANSFER FROM INSTITUTIONS	14	44,200.00		FIXED DEPOSITS & INVESTMENTS	17	
6,11,355.00	STIPEND AND SCHOLARSHIPS	15	1,77,965.00		LOANS AND ADVANCES	18	
2,27,541.00	FIXED DEPOSITS & INVESTMENTS	16		15,680.00	BUILDING AND OTHER FUNDS	20	
	LOANS AND ADVANCES	17		2,54,608.00	OTHER PAYMENTS	F	1,52,429
	BUILDING & OTHER FUNDS	18			ADDITIONS TO FIXED ASSETS		
	OTHER RECEIPTS	19			CLOSING BALANCES		
				27,87,998.74	CASH AT BANK	1	30,24,654
1,78,23,606.10	TOTAL RS:		1,87,23,924.72	1,78,23,606.10	TOTAL RS:		1,87,23,924.72

PLACE : BIDAR
DATE : 26-08-2021



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR
UDIN-21115579AAAAHL5379

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

UMESH R. MULIMANI & CO.
CHARTERED ACCOUNTANTS

AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31st March 2020, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2020;
 - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and.
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 04-09-2020
Place: Bidar



For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor
UDIN-20115579AAAAEJ8537


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


Principal
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
BALANCE SHEET AS AT 31ST MARCH, 2020**

PREVIOUS YEAR 31st March, 2019	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	ASSETS	SCH. NO	CURRENT YEAR 31st March, 2020
71,31,011.81	H.K.E. SOCIETY ACCOUNT	A	44,22,364.30	5,64,029.51	FIXED ASSETS	F	7,24,820.51
7,60,323.20	SPECIFIC FUND	B	7,44,643.20	23,69,661.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
	LOANS, ADVANCES & DEPOSITS	C		66,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	46,780.00
3,47,722.60	CURRENT LIABILITIES	D	5,64,283.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
	INSTITUTIONAL ACCOUNTS	E		17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				52,09,015.25	CASH & BANK BALANCES	1	27,87,998.74
					Significant Accounting Policies and Notes to the Accounts	I	
					TOTAL RS:		57,31,291.10
82,39,057.61	TOTAL RS:		57,31,291.10	82,39,057.61	TOTAL RS:		57,31,291.10

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR
DATE: 04-09-2020



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESH KUMAR R. MULIMANI
PROPRIETOR
UDIN-20115579AAAAEJ8537

IQAC Coordinator:
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 31st March, 2019	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	INCOME	SCH. NO	CURRENT YEAR 31st March, 2020
89,65,006.00	SALARIES AND ALLOWANCES	7	97,00,745.00	22,01,060.00	FEE COLLECTION	2	15,52,425.00
2,07,909.00	ADMINISTRATIVE EXPENDITURE	8	3,16,253.36	82,39,141.00	GRANT-IN-AIDS	3	82,15,819.00
4,73,731.68	OPERATIVE EXPENDITURE	9	8,04,050.00	5,55,764.65	RENTAL INCOME	4	
9,650.00	FEE REMITTANCE & EXP. ON FE	10			INTEREST FROM BANK	5	1,86,333.85
75,698.00	PURCHASE OF STOCK		54,462.00		MISCELLANEOUS INCOME	6	6,850.00
	OTHER EXPENDITURE	11	93,817.00				
	DEPRECIATIONS						
12,63,970.97	EXCESS OF INCOME/(EXPENDITURE)		(10,07,899.51)				
1,09,95,965.65			99,61,427.85	1,09,95,965.65			99,61,427.85

PLACE : BIDAR
DATE: 04-09-2020



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR
UDIN-20115579AAAAEJ8537

[Signature]
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

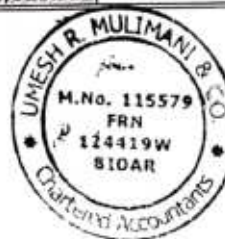
[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 31st March, 2019	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2020
40,94,364.28	OPENING BALANCES CASH AND BANK	1	52,09,015.25	89,65,006.00	PAYMENTS ON REVENUE ACCOUNT SALARIES AND ALLOWANCES	7	97,00,745.00
				2,07,909.00	ADMINISTRATIVE EXPENDITURE	8	3,16,253.36
	RECEIPTS ON REVENUE ACCOUNT				OPERATIVE EXPENDITURE	9	
22,01,060.00	FEES COLLECTION	2	15,52,425.00	4,73,731.68	FEES REMITTANCE & EXP. ON FEES	10	8,04,050.00
82,39,141.00	GRANT-IN-AIDS	3	82,15,819.00		PURCHASE OF STOCK		
	RENTAL INCOME	4		9,650.00	OTHER EXPENDITURE	11	54,462.00
5,55,764.65	INTEREST FROM BANK	5	1,86,333.85				
	MISCELLANEOUS INCOME	6	6,850.00		PAYMENTS ON CAPITAL ACCOUNT		
				32,28,438.00	DEDUCTIONS FROM SALARIES	12	9,89,149.00
	RECEIPTS ON CAPITAL ACCOUNT			60,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	
8,47,655.00	DEDUCTIONS FROM SALARIES	12	9,95,015.00		TRANSFER TO INSTITUTIONS	14	25,00,000.00
86,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	20,000.00	5,93,599.00	STIPEND AND SCHOLARSHIPS	15	4,00,660.00
1,85,484.00	TRANSFER FROM INSTITUTIONS	14	7,99,252.00	3,96,405.00	FIXED DEPOSITS & INVESTMENTS	16	
5,79,184.00	STIPEND AND SCHOLARSHIPS	15	6,11,355.00		LOANS AND ADVANCES	17	
24,01,368.00	FIXED DEPOSITS & INVESTMENT	16	2,27,541.00		BUILDING AND OTHER FUNDS	18	15,680.00
	LOANS AND ADVANCES	17			OTHER PAYMENTS	20	
	BUILDING & OTHER FUNDS	18		40,267.00	ADDITIONS TO FIXED ASSETS	F	2,54,608.00
	OTHER RECEIPTS	19					
				52,09,015.25	CLOSING BALANCES		
					CASH AT BANK	1	27,87,998.74
1,91,84,020.93	TOTAL RS:		1,78,23,606.10	1,91,84,020.93	TOTAL RS:		1,78,23,606.10

PLACE : BIDAR
DATE : 04-09-2020



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR
UDIN-20115579AAAAEJ8537

[Signature]

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.



UMESH R. MULIMANI & CO

CHARTERED ACCOUNTANTS

AUDIT REPORT

Unique Document Identification Number (UDIN) for this document
is **19115579AAAAGY8905**

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at **31st March 2019**, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Society as at 31st March 2019;
 - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and.
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 25-11-2019

Place: Bidar



For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor

H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

H.K.E.S. Basaveshwar College
of Education, BIDAR

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR
Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com



UMESH R. MULIMANI & CO

CHARTERED ACCOUNTANTS

AUDIT REPORT

Unique Document Identification Number (UDIN) for this document
is 19115579AAAAGY8905

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31st March 2019, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Society as at 31st March 2019;
 - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and;
 - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 25-11-2019
Place: Bidar



For Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR
Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
BALANCE SHEET AS AT 31ST MARCH, 2019**

PREVIOUS YEAR 31st March, 2018	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March, 2019	PREVIOUS YEAR 31st March, 2018	ASSETS	SCH. NO	CURRENT YEAR 31st March, 2019
56,81,556.84	H.K.E. SOCIETY ACCOUNT	A	71,31,011.81	5,99,460.51	FIXED ASSETS	F	5,64,029.51
7,60,323.20	SPECIFIC FUND	B	7,60,323.20	43,74,624.00	FIXED DEPOSITS AND INVESTMENTS	G	23,69,661.00
-	LOANS, ADVANCES & DEPOSITS	C	-	86,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	66,780.00
27,42,920.60	CURRENT LIABILITIES	D	3,47,722.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				40,94,364.28	CASH & BANK BALANCES	I	52,09,015.25
					Significant Accounting Policies and Notes to the Accounts	I	
91,84,800.64	TOTAL RS:		82,39,057.61	91,84,800.64	TOTAL RS:		82,39,057.61

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR
DATE : 25-11-2019



FOR UMESH R MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI
PROPRIETOR

[Signature]

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL

H.K.E.S. Basaveshwar College of Education, BIDAR

[Signature]

H.K.E.S. Basaveshwar College
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PREVIOUS YEAR 31st March,2018	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2019	PREVIOUS YEAR 31st March,2018	INCOME	SCH. NO	CURRENT YEAR 31st March,2019
61,94,498.00	SALARIES AND ALLOWANCES	7	89,04,633.00	25,66,874.00	FEES COLLECTION	2	22,01,060.00
7,44,273.80	ADMINISTRATIVE EXPENDITURE	8	2,07,909.00	52,14,531.00	GRANT-IN-AIDS	3	82,39,141.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
12,30,448.17	FEES REMITTANCE & EXP. ON FEE	10	4,73,731.68	3,58,215.71	INTEREST FROM BANK	5	4,95,391.65
-	PURCHASE OF STOCK	-	-	53,050.00	MISCELLANEOUS INCOME	6	-
1,76,661.80	OTHER EXPENDITURE	11	9,650.00	-	EXCESS OF INCOME/(EXPENDITURE)	-	-
80,521.00	DEPRECIATIONS	-	75,698.00	-	-	-	-
(2,33,732.06)	EXCESS OF INCOME/(EXPENDITURE)	-	12,63,970.97	-	-	-	-
81,92,670.71			1,09,35,592.65	81,92,670.71			1,09,35,592.65

PLACE : BIDAR


DATE : 25-11-2019


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS



CA UMESHKUMAR R. MULIMANI
PROPRIETOR


**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

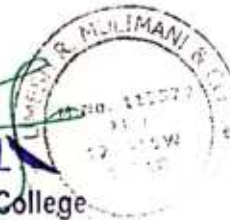
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PREVIOUS YEAR 31st March, 2018	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2019	PREVIOUS YEAR 31st March, 2018	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2019
	OPENING BALANCES				PAYMENTS ON REVENUE ACCOUNT		
32,72,169.74	CASH AND BANK	1	40,94,364.28	61,94,498.00	SALARIES AND ALLOWANCES	7	89,04,633.00
				7,44,273.80	ADMINISTRATIVE EXPENDITURE	8	2,07,909.00
	RECEIPTS ON REVENUE ACCOUNT			-	OPERATIVE EXPENDITURE	9	-
25,66,874.00	FEES COLLECTION	2	22,01,060.00	12,30,448.17	FEES REMITTANCE & EXP. ON FEES	10	4,73,731.68
52,14,531.00	GRANT-IN-AIDS	3	82,39,141.00		PURCHASE OF STOCK	-	
-	RENTAL INCOME	4	-	1,76,661.80	OTHER EXPENDITURE	11	9,650.00
3,58,215.71	INTEREST FROM BANK	5	4,95,391.65		PAYMENTS ON CAPITAL ACCOUNT		
53,050.00	MISCELLANEOUS INCOME	6	-	5,94,171.40	DEDUCTIONS FROM SALARIES	12	32,28,438.00
	RECEIPTS ON CAPITAL ACCOUNT			2,25,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	60,000.00
5,82,957.00	DEDUCTIONS FROM SALARIES	12	8,47,655.00	-	TRANSFER TO INSTITUTIONS	14	-
1,95,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	80,000.00	2,47,610.00	STIPEND AND SCHOLARSHIPS	15	5,93,599.00
10,78,452.00	TRANSFER FROM INSTITUTIONS	14	1,85,484.00	2,31,806.00	FIXED DEPOSITS & INVESTMENTS	16	3,96,405.00
4,20,465.00	STIPEND AND SCHOLARSHIPS	15	5,79,184.00	-	LOANS AND ADVANCES	17	-
-	FIXED DEPOSITS & INVESTMENT	16	24,01,368.00	40,524.00	BUILDING AND OTHER FUNDS	18	-
-	LOANS AND ADVANCES	17	-	-	OTHER PAYMENTS	20	-
1,28,875.00	BUILDING & OTHER FUNDS	18	-	91,232.00	ADDITIONS TO FIXED ASSETS	F	40,267.00
-	OTHER RECEIPTS	19	-		CLOSING BALANCES		
				40,94,364.28	CASH AT BANK	1	52,09,015.25
1,38,70,589.45	TOTAL RS:		1,91,23,647.93	1,38,70,589.45	TOTAL RS:		1,91,23,647.93

PLACE : BIDAR
DATE : 25-11-2019


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.



FOR UMESH R. MULIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI
PROPRIETOR

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.
(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)
E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in



CRITERION – IV

INFRASTRUCTURE AND LEARNING RESOURCES



4.2 – LIBRARY AS A LEARNING RESOURCE

4.2.4: Average annual expenditure for purchase of books, Journals, and e-resources during the last five years (INR in Lakhs)

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

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INDEX

Sl. No.	Particulars
B	Additional information


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Stamp
12/2

SHIVRAJ P. KHATAPUR
NEWS PAPER AGENCY

SHIVRAJ P. KHATAPUR
NEWS PAPER AGENCY

Om Sai Ram Book Stall, Ambedkar Circle, BIDAR - 585 403

Month: 6

Sr. No. Basaveshwar B.E.D. 1010

Particulars	Copies	Rate	Amount
			Rs. P.
Prajvani	100	1.88	188
Samyukta Karnataka	100	1.80	180
Kannada Prabha			
Indian Express			
Deccan Herald			
Hindi Mithaap			
Vijay Karnataka			
Total			368
Sri Bhagyavanti Motor Driving Training School			

Sr. No.	PARTICULARS	Copies	Rate	Amount
				Rs.
1	Prajvani	100	1.88	188
2	Samyukta Karnataka	100	1.80	180
3	Kannada Prabha			
4	Indian Express			
5	Deccan Herald			
6	Hindi Mithaap			
	Vijay Karnataka			
Total				2262
Sri Bhagyavanti Motor Driving Training School				
Adv.				
Bal.				

Shivraj P. K. Cell: 9916423600

No.

5

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

PAYMENT VOUCHER

Rs. 2330=00

Date _____

Received Rupees Two Thousand Three Hundredly Thirty

from the Principal College of Education Bidar

towards News paper bill from Sept 2022 to March 2023

Raid By
PRINCIPAL
Coordinator

PRINCIPAL

RECEIVER
(Shivraj)

H.K.E.S. Basaveshwar College of Education
of Education, BIDAR - 585 403 (Karnataka)

H.K.E.S. Basaveshwar College
of Education, BIDAR

Cell: 9916423600
25/04/23

Allu Teelma

No.

36

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

PAYMENT VOUCHER

Rs. 35,000 = 00

Date 21-06-23

Received Rupees Thirty Five thousand Only
from the Principal College of Education Bidar

towards Library Software Install First Installment
Chq. No: 341196

[Signature]
Paid By
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

[Signature]
RECEIVER
[Signature]
9765718881

As per direction (Governing Council)
member, Dr. Rajashekhar B

[Signature]
21/6/2023

Received 21/6/2023

[Signature]
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

ESTIMATION COMMERCIAL



Website Design and Development

Sr No	Services	
	UI/UX, Wireframe and Web Design (5 page) Graphic Design and Mock-ups Development Testing and Deployment	₹ 70,000/-
Total Estimated Budget		₹ 70,000/-

ADD-ON RECURRING

Sr No	Services	Development Schedule (In Days)	Amount Estimation (INR)	Variable / Recurring
05	Website Content Development		Starting @ 2 /Word	

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR.

Inst Installments

No.

38

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

Rs. 35000=0

PAYMENT VOUCHER

Date 01-07-2023

Received Rupees Thirty five Thousand only

from the Principal College of Education Bidar

towards Inst Installments of LMS by Allen Tech. Pvt Ltd.

H. K. S. Basaveshwar
Paid By
PRINCIPAL

Chq No: 341198

S. Phatate
RECEIVER
S. Shrivastava Phatate

H.K.E.S. Basaveshwar College
of Education, BIDAR

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

Receipt

Dt. 1/7/2023

A Received Amount of Rs 35000/- by Cheque no 341198
Dt: 01-07-2023 from Principal, Basaveshwar College Bidar
about the installation of software (LMS)

H. K. S. Basaveshwar
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

H. K. S. Basaveshwar
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Shri Bhavani Prasanna II
SHIVRAJ P. KHAJAPUR
NEWS PAPER AGENCY



Om Sai Ram Book Stall, Ambedkar Circle, BIDAR-585-401.

307

Month _____

Sl. No.	PARTICULARS	Copies	Rate	Amount	
				Rs.	Ps.
1.	Prajavani	max	220		
2.	Samyukta Karnataka	100	234		
3.	Kannada Prabha	100	30		
4.	Indian Express	100	212		
5.	Deccan Herald	100	226		
6.	Hind. Milap	100	30		
	Vijay Karnataka	100	150		
Sri Bhagyavanti Motor Drawing Training School			Total	1583	
			Adv.		
			Bal.		

Shivraj P. K. Cell: 9916423600

Signature

May to July 2023

Received the
 Paper bill payment for the
 bill may made kindly
 duty of the house of student
 friendly kindly for
 for three months paper
 A those months wages
 bill of the
 I. Khajapur

SHIVRAJ P. K. Cell: 9916423600

(News paper bills 3 months No. May to July 2023 -

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

PAYMENT VOUCHER

Rs. 61475 = 00

Date 14-08-2023

Received Rupees One thousand Four hundred Seventy five

from the Principal College of Education Bidar

Towards News paper bill of May - July 2023. ch-NO

149619

IOAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 401 (Karnataka)

PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

RECEIVER
 (Shirany)

Arada Book Depot Bidar - 2023-24
 opp BVB College, Gumpa Road,
 BIDAR.
 GSTIN/UIN: 29ARPPR3374L1ZU
 State Name : Karnataka, Code : 29
 E-Mail : 7007raj@gmail.com

2023-24

Invoice No	Dated
481	28-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


Buyer
 The Principal, Basaveshwar College of Education,
 B V B College Campus Mannhalli Road, Bidar


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Dr.Mohammad Balyavasthe & Kishoravasthe	4901	0 %	10 Nos	85.00	Nos	25 %	637.5
2	Hembadi Tatvashastra & Samajshastra	4901	0 %	10 Nos	220.00	Nos	25 %	1,650.0
3	Kongwad Bodhana Sadhanagalu T & P B Ed 2nd Sem	4901	0 %	20 Nos	140.00	Nos	25 %	2,100.0
4	Yadvad Ganita Bhodhana Padathi B.Ed 1 & 2	4901	0 %	10 Nos	375.00	Nos	25 %	2,812.5
5	Yadvad Bhautavignyana Bodhane 475	4901	0 %	10 Nos	475.00	Nos	25 %	3,562.5
6	Raju G Shaikshanika Manovignyana 375	4901	0 %	10 Nos	375.00	Nos	25 %	2,812.5
7	Kumbar Nirdista Pathya Vish.Adhy.Sudharita-2	4901	0 %	4 Nos	200.00	Nos	25 %	600.0
8	Kumbar Nirdista Pathya Vish.Adhy.Sudharita-1	4901	0 %	3 Nos	200.00	Nos	25 %	450.0
9	Mulwad Arogya & Daihika Shikshana	4901	0 %	10 Nos	125.00	Nos	25 %	937.5
10	Kongwad Shala Vishaya & Bhodhanashastra Bhashe	4901	0 %	5 Nos	600.00	Nos	25 %	2,250.0
11	Tabassum Content Cum Methodology of Teaching	4901	0 %	10 Nos	165.00	Nos	25 %	1,237.5
12	Kongwad Shai.Nirvahane & Shala Sang.	4901	0 %	10 Nos	250.00	Nos	25 %	1,875.0
13	Jaladi B Ed 4th Shaikshnika Adalita & Nirvahane	4901	0 %	10 Nos	110.00	Nos	25 %	825.0
14	Girija B Ed 3rd Kannada	4901	0 %	10 Nos	340.00	Nos	25 %	2,550.0
15	Girija Samaja Vigyan B.Ed1st Sem	4901	0 %	10 Nos	190.00	Nos	25 %	1,425.0
16	Ramakrishna K Ped.Tools Techniques & Approaches	4901	0 %	5 Nos	80.00	Nos	25 %	300.0
17	Nazeer Educational Psychology	4901	0 %	2 Nos	75.00	Nos	25 %	112.5
18	Ramakrishna K Educational Technology B Ed 1st	4901	0 %	2 Nos	75.00	Nos	25 %	112.5
19	Nagashetty SR Inclusive Education	4901	0 %	2 Nos	130.00	Nos	25 %	195.0
20	Katti Pramod Educational Management & Org.	4901	0 %	2 Nos	95.00	Nos	25 %	142.5
21	Rabnal Jeeva Vignyana Bodhane	4901	0 %	5 Nos	225.00	Nos	25 %	843.75

continued

SUBJECT TO BIDAR JURISDICTION

This is a Computer Generated Invoice


IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)


PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

2/2

Sharada Book Depot Bidar - 2023-24
Opp. BVB College, Gumpa Road,
BIDAR.
GSTIN/UIN: 29ARPPR3374L1ZU
State Name : Karnataka, Code : 29
E-Mail : 7007raj@gmail.com

Buyer
The Principal, Basaveshwar College of Education,
B.V.B.College Campus Mannhalli Road, Bidar

Invoice No. 481	Dated 28-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
				5 Nos	250.00	Nos	25 %	937.5
22	Vamdevappa Phychology of Learnig Teaching Process	4901	0 %	5 Nos	300.00	Nos	25 %	1,125.0
23	BRR B Ed 1st Social Science 300	4901	0 %	5 Nos	375.00	Nos	25 %	1,406.2
24	BRR Techniques Methods 375	4901	0 %	2 Nos	220.00	Nos	25 %	330.0
25	Girija Commerce B Ed	4901	0 %	2 Nos	500.00	Nos	25 %	750.0
26	BRR Pedagogy of Commerce 500	4901	0 %	5 Nos	250.00	Nos	25 %	937.5
27	Vamdevappa Kalike & Bodhane Manovignyana 250	4901	0 %	10 Nos	325.00	Nos	25 %	2,437.5
28	Vamdevappa Shaikshanika Manovignyana (27)325	4901	0 %	2 Nos	220.00	Nos	25 %	330.0
29	Ratan Chouhan Kriya Sanshodhane 220	4901	0 %					
Total				196 Nos				₹ 35,685

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Eighty Five Only

Tax
Va
35,685

Total: 35,685

Tax Amount (in words) NIL

for Sharada Book Depot Bidar

Authorized

Declaration
Books Once Sold will Not be Taken Back or Exchanged
All Disputes are subject to the Bidar Jurisdiction

SUBJECT TO BIDAR JURISDICTION
This is a Computer Generated Invoice

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Bank for  Canara Bank

BIDAR BRANCH
BIDAR, KARNATAKA - 585401
IFSC CODE: CNRB0010701

MULTI-CITY SB

Valid for three months only from the date of instrument
D D M M Y Y Y Y
0 7 0 2 2 0 2 4

श्री धारक को Or Bearer

Pay ALLER TECHNOLOGIES.

Rupees forty thousand Only

श्री को ₹ 40,000 = 00

FOR PRINCIPAL BASAVESHWAR COLL OF EDN

श्री ए.
A/c. No. 07042010000336



34,1232

Payable at par at all our branches in India

34,1232 5850151061 0006151 31

AUTHORISED SIGNATORIES
PRINCIPAL

H.K.E.S. Basaveshwar College
of Education, BIDAR.





IQAC Coordinator

H.K.E.S. Basaveshwar College of Education

BIDAR - 585 403 (Karnataka)



H.K.E.S. Basaveshwar College
of Education, BIDAR.

ALLER TECHNOLOGIES

Invoice

Invoice # QDS03062168_06
December 22, 2023

Bill to:

HKE SOCIETY'S
BASAVESHWAR
COLLEGE OF
EDUCATION

Description _____ Amount Due

Yearly Maintenance ₹ 50,000/-

Total Amount _____ ₹

~~50,000/-~~

UPI SCAN & PAY

40000/-

Bank Transfer Details: A/c

No : 045805008747 A/c

Holder : ALLER

TECHNOLOGIES PRIVATE

LIMITED Bank : ICICI bank

Branch : Kalaburagi IFSC

CODE : ICIC0000458

ALLER TECHNOLOGIES



[Handwritten Signature]

Please pay invoice within 15
days.

[Handwritten Signature]
IQAC Coordinator

H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Handwritten Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

DT- 07.02.2024

Payment Receipt



Allen Technology's Annual maintenance charge of Rs 40000/-
paid to above firm,

Maintenance start from 7/2/2024.

Payment through by cheque No. 341232

Dated: 07/02/2024

This Cheque issued as per direction of Honble G.C. Member
Mr. Rajinikant Reddy, Sir.

The same cheque collected by Anand Sh Basavraj Dasraj
A/c Bidar - mobile no 9686958546

Anand D

[Signature]

Cheque received of amount of
Rupees 40,000/- 07/02/24

Anand D

[Signature]
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

SHARADA BOOK DEPOT

GSTIN: 29ARPPR3374L1ZU

Main Road, BIDAR-585 401.

Invoice No. 288

Date: 14-6-22

Name and Address of the Consignee The Principal
Basaveshwar College of Education Bidar

Consignee TIN No. _____

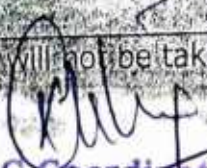
Qty	Description of the Commodity	Rate	Amount		Net Amount	
			Rs.	Ps.	Rs.	Ps.
6	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಅಂಕಿತ ಮತ್ತು ಕೆಲಸಪುಸ್ತಕ	120.00	720.00			
6	ಕಲಾ ಪುಸ್ತಕ - ಅಂಕಿತ ಮತ್ತು ಕೆಲಸಪುಸ್ತಕ	220.00	1320.00			
10	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	115.00	1150.00			
5	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	135.00	675.00			
10	ಕಲಾ ಪುಸ್ತಕ - ಚಿತ್ರಣ ಮತ್ತು ಕೆಲಸಪುಸ್ತಕ	200.00	2000.00			
5	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	120.00	600.00			
10	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	125.00	1250.00			
6	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	95.00	570.00			
10	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	140.00	1400.00			
11	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	235.00	2585.00			
5	ವಿಜ್ಞಾನ ಪುಸ್ತಕ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	200.00	1000.00			
7	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	160.00	1120.00			
5	Ramakrishna Kul. - Ed ⁿ Technology	75.00	375.00			
9	Shashidhar - Ed ⁿ Technology	225.00	450.00			
10	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	300.00	3000.00			
10	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	220.00	2200.00			
4	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	175.00	700.00			
10	ವಿಜ್ಞಾನ - ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣದ ಮೂಲಭೂತ	135.00	1350.00			
		TOTAL	22465.00			


For: Sharada Book Depot

(In words Rs. _____)

Books once sold will not be taken back or Exchanged.

Proprietor


IOAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

C.C.D. Party Model Book No. (151)

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

PAYMENT VOUCHER

Rs. 1500/-


Date 14/03/2023

Received Rupees One thousand Five hundred Only

from the Principal College of Education Bidar

towards Library books purchase Expendt

Chq. No: 34118


Paid By
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR


RECEIVER

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

Customer Acknowledgement

Date: 14/3/2023


Amount: 1500/-

Reference no: 20230228366209



IQAC Coordinator

Principal


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

51

To,

Principal,
Basaveshwar College of Education

BIDAR

Soujanya Prakashana.

UGF-3, "Shubha Bhoomi" Aptt. Lingarajnagar, Hubballi-580 031.

M: 94484 27585.

BILL.

Sl No.	Title	Copies	Price Rs.
1	ನಾಡೀಶ್ವರ ಪಠ್ಯಕ್ರಮ.	10	250=00
	One thousand five hundred only		1500=00

Date: -02 -2023

[Signature]
Signature

Bank Details.

C. D. Patil

State Bank of India, Hubballi.

A/c # 33879547506

IFSC- SBIN 0009297.

Account
my
check
[Signature]
27/2/2023

[Signature]

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Canara Bank

ಬೆಂಗಳೂರು, ಬೆಂಗಳೂರು - 560401
 Bidar-B. Bidar, Karnataka - 585401 (10701)
 MDEA

107013027991 636954

Valid for three months only from the date
 160

ASSOCIATION OF INDIAN UNIVERSITIES NEW DELHI

AND THIRAKID TWO HUNDRED ONLY

₹

NEW DELHI ACCOUNTS

RECEIVING

ASSOCIATION OF INDIAN UNIVERSITIES NEW DELHI

PRINCIPAL H.K.E.S. BASAVESHWAR COLLEGE OF EDUCATION BIDAR

AMOUNT IN WORDS

₹ 2,200.00

NAME	DESIGNATION	S.P. No.	DATE

PLEASE SIGN ABOVE

⑈ 636954 ⑈ 0000150001 ⑈ 110701 ⑈ 16



PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

Canara Bank

BRANCH / शाखा / Branch

ACCOUNT NO. / खाता सं. / Account No.

DATE / दिनांक / Date

AMOUNT / राशि / Amount

REMARKS / टिप्पणी / Remarks

ASSOCIATION OF INDIAN UNIVERSITIES NEW DELHI

DATE	AMOUNT	REMARKS

TOTAL

PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR.

Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

Association Of Indian Universities
No. 16, Comd. Indrajit Gupta Marg(Kotla Marg), New Delhi 110 002

REMINDER NOTICE

To,
THE PRINCIPAL
H K E SOCIETY
BASAVESHWAR BED COLLEGE
BVB CAMPUS
GUMPA ROAD
BIDAR - 585403
KARNATAKA

Reference: Your Subscription No 32186/11

It may be noted that we had already sent Renewal Notice about two months back or so for renewal of your subscription to our journal - University News. The payment is yet to be received for the purpose. May be the same has been lost on postal transit.

In view of the above, you are requested to kindly remit the requisite amount of subscription at the earliest. The existing rates are as given below:-

PERIOD	INSTITUTION	INDIVIDUALS	
1 Year	1,250.00	500.00	For teachers/individuals/students the journal is sent at RESIDENTIAL ADDRESS
2 Year	2,200.00	900.00	

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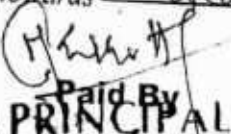
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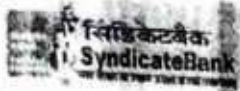
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4-72, Main Road

VIN: 29ABXPJ1075G1Z8
State: Karnataka, Code: 29
Email: 7007raj@gmail.com

Invoice No. 596	Dated 10-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

For
The Principal, Basaveshwar College of Education,
S.V.B.College Campus Mannhalli Road, Bidar

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Ankumar Shaikshanka Adalitha & Nirvahane	4901	0 %	2 Nos	200.00	Nos	20 %	320.00
Total				102 Nos				₹ 15,308.00

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Eight Only** E. & O.E

Taxable Value

15,308.00

Total: 15,308.00

Tax Amount (in words) : NIL

Declaration
1) Books Once Sold will Not be Taken Back or Exchanged. 2) All Disputes are subject to the Bidar Jurisdiction.

for Sharada Book Depot

SUBJECT TO BIDAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

NATIONAL HOME & HEALTH SERVICE (PUNE)

Marketing Officer HERALD OF HEALTH (Monthly Issues)

SASI SAKHAI, KRUPALAYAM

ID NO : KA-05

Mob : 9207552852, 9995442552

No : 559

CASH RECEIPT

Date 27/6/2019


Customer Address: **THE PRINCIPAL
BASAVESHWAR COLLEGE OF
EDUCATION, BVB COLLEGE CAMPUS.**

NAME OF BOOKS	BIDAR 58/403
	Kannataka State
	3 years "HERALD OF HEALTH"
	36 monthly issues
	Rs 950.00
	July 2019
	to June 2022
	TOTAL 950.00
Rs.	Nine hundred fifty only

**KRUPALAYAM
HEALTH BOOK STALL**

C/o NEDIYAVILA Jn, URIYACODE P.O,
VELLANAD - 695 543, THIRUVANANTHAPURAM,
KERALA STATE & KARNATAKA STATE

Call 9207552852


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Hyderabad Karnataka Education Society's No. 16
Basaveshwar College of Education, BIDAR.

PAYMENT VOUCHER

Rs. 1000/-

Date: 31.10.2019

Received Rupees one thousand only

7H 7897 from the Principal College of Education Bidar.

31-10-19 towards purchase library book of Administration & management

PAID BY
PRINCIPAL

H.K.E.S. Basaveshwar College of Education, BIDAR

RECEIVED

(S. K. B. R.)

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

Cash-Memo

Vidya - Pritam Prakashan

A/p Loni Kalbhor, Tal. Haveli, Dist. Pune
 (Maharashtra) Pin - 412 201
 Email.: vidyapritam.prakashan@yahoo.com
 Mob. : 94 23 57 54 91 Ph. : 92 26 08 16 38

Receipt No. : 692 Date 23/10/2019

From The Principal.
 Hikes, Basaveshwar College of
 Educatⁿ BVB College Campus, Bidar

received the sum of Rs.999/- (Nine hundred ninety nine only) by Cash / D.D. / Cheque bearing number dated for the purchase of book...

Name of the book	Quantity	Price
The Principal and College Management	01	1,350/-
Less Discount		(-) 351/-
Total	01	(999/-)

(Nine hundred ninety nine only)

Thank You

IQAC Coordinator

H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

Pritam

Vidya-Pritam Prakashan

PRINCIPAL

H.K.E.S. Basaveshwar College of Education, BIDAR

Hyderabad Karnataka Education Society's No. 25
Basaveshwar College of Education, BIDAR.
PAYMENT VOUCHER

Rs. 450/-

Date: 14.12.2019


cash paid

Received Rupees Four Hundred Fifty Rupees only
 from the Principal College of Education Bidar.

towards K.C.S.R + Yearly Calender.

[Signature]
PRINCIPAL
 H.K.E.S. Basaveshwar College of Education, BIDAR (N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

[Signature]
RECEIVER


 ಎಸ್. ಎಸ್. ಭಾವಿಕಟ್ಟಿ :08472-225320
S. S. BHAVIKATTI
 Whole Sale Book Sellers, Publishers, Library Suppliers
 Main Road, Kalaburagi-585 101. GSTIN:29AJWPB4569N1Z8

No. 5521 Date: 14/12/19
 To: ಶ್ರೀ. ಎಸ್. ಕೆ. ರಾಜ್. ಸಿ. ಕೆ. ಎಸ್. ಸಾಹು. ಕಲಬುರಗಿ-585 101

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	K.C.R.R K.m	1		450	
				50	
				405	
TOTAL				405	



 S.S. BHAVIKATTI
 SINCE 1951

[Signature]
 16/12/19

Goods once sold will not be taken back or exchange.


[Signature]

IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)


 ಎಸ್. ಎಸ್. ಭಾವಿಕಟ್ಟಿ :08472-225320
S. S. BHAVIKATTI
 Whole Sale Book Sellers, Publishers, Library Suppliers
 Main Road, Kalaburagi-585 101. GSTIN:29AJWPB4569N1Z8

No. 5522 Date: 14/12/19
 To: ಶ್ರೀ. ಎಸ್. ಕೆ. ರಾಜ್. ಸಿ. ಕೆ. ಎಸ್. ಸಾಹು. ಕಲಬುರಗಿ-585 101

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	E. BOOKS	1		50	
TOTAL				50	


 S.S. BHAVIKATTI
 SINCE 1951

[Signature]
 16/12/19

Goods once sold will not be taken back or exchange.

[Signature]

PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

No. 019

Hyderabad Karnataka Education Society's
Basaveshwar College of Education, BIDAR.
PAYMENT VOUCHER

Rs. 4299

Date: 08-04-2019

Received Rupees Four thousand two hundred ninety nine only
 from the Principal College of Education Bidar.

towards Daily News paper bill from oct 20
to march 2019.

PAID BY

RECEIVER

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

Shivraj P Khajur

!! Jai Bhavani Prasanna !!
SHIVRAJ P. KHAJAPUR
NEWS PAPER AGENCY
 Om Sai Ram Book Stall, Ambedkar Circle, BIDAR- 585 401.

No. 593 Month _____
 Shri. Basaveshwar B.E.D. College Bidar

Sl. No.	PARTICULARS	Copies	Rate	Amount Rs.	Ps.
1.	Prajavani	Oct	730	730	-
2.	Samyukta Karnataka	Nov	690	690	-
3.	Kannada Prabha	Nov	732	732	-
4.	Indian Express	Dec	730	730	-
5.	Deccan Herald	Jan	685	685	-
6.	Hindi Milaap	FEB	732	732	-
7.	Vijay Karnataka	March	732	732	-
Sri Bhagyavanti Motor Driving Training School			Total	4299	00
			Adv.		
			Bal.		

Shivraj P. K. Cell: 9916423600

Signature
PRINCIPAL

[Signature]
IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

H.K.E.S. Basaveshwar College
of Education, BIDAR

Date: "Ex" By:

No.

Hyderabad Karnataka Education Society's
Basaveshwar College of Education, BIDAR.
PAYMENT VOUCHER

Rs. 5094.00

Date: 24/01/2020

Received Rupees Five thousand ninty four

from the Principal College of Education Bidar.

ChNo: 747961
 25.01.2020

Towards Towards News Paper April to Dec-2019

(Signature)
PAID BY

RECEIVED

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above) *(Signature)* Shiroraj P. Khajapur
 P.P.P.

|| Jal Bhavani Prasanna ||
SHIVRAJ P. KHAJAPUR
NEWS PAPER AGENCY

Om Sai Ram Bank Stall, Ambedkar Circle, BIDAR- 585 401.

No. 1415 Month 25/01/2020
 Shri. Basaveshwar B.R.D. College Bidar

Sl. No.	PARTICULARS	Copies	Rate	Amount	
				Rs.	Ps.
1.	Prajavani	P.V.	APRIL	440	-
2.	Samyukta Karnataka	V.K.	MAY	-	-
3.	Kannada Prabha	T.H.	JUN	652	-
4.	Indian Express	V.V.	JULY	678	-
5.	Deccan Herald		AUG	681	-
6.	Hindustan		SEPT	643	-
			OCT	657	-
			NOV	680	-
			DECEMBER	683	-
			Total	5094.00	
			Adv.		
			Bal.		

Sri Bhagyavanti Motor Driving Training School

(Signature)

IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

Shivraj P. K. Cell: 9916423600

(Signature)
PRINCIPAL

H.K.E.S. Basaveshwar College of Education, BIDAR

Exempted / Tax Invoice
CREDIT

(DUPLICATE FOR TRANSPORT)

Sharada Book Depot
Shop No. 1-4-72, Main Road
BIDAR
GSTIN/UIN: 29ABXPJ1075G1Z8
State Name Karnataka, Code 29
E-Mail 7007raj@gmail.com

Buyer
The Principal, Basaveshwar College of Education,
B V B.College, Campus Mannhalli Road, Bidar
State Name : Karnataka, Code 29
Place of Supply : Karnataka

Invoice No: **506**
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery
Dated: **30-Jul-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DKB's Standard Dictionary Big	4901	0 %	1 Nos	250.00	Nos	20 %	200
2	Chaitanya's Kasturi Kosha Kan-Kan (170.00)	4901	0 %	1 Nos	240.00	Nos	20 %	192
3	Oxford Eng-Eng-Hindi Dictionary Big	4901	0 %	1 Nos	685.00	Nos	20 %	548

Total 3 Nos ₹ 940.00

Amount Chargeable (in words)
INR Nine Hundred Forty Only

4901

HSN/SAC

Taxable Value
940.00

Total 940.00

Tax Amount (in words) **NIL**

Declaration
1) Books Once Sold will Not be Taken Back or Exchanged 2) All
Disputes are subject to the Bidar Jurisdiction

SUBJECT TO BIDAR JURISDICTION

This is a Computer Generated Invoice

for Sharada Book D

Authorized Sign

16

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

Exempted Tax Invoice

Karnataka Book Depot
 No. 1-4-72, Main Road
 BIDAR
 GSTIN/UIN 29ABXPJ1075G128
 Karnataka Code 29
 Email: kbcd@gmail.com

The Principal, Basaveshwar College of Education,

State of Supply: Karnataka

Invoice No: 437
 Delivery Note
 Supplier Ref
 Invoice Order No
 Date: 14-Jul-2018
 Trade Terms of Payment
 Order Reference
 Ref No
 Despatched through
 Distributor

Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount	Tax	Total
Kongwad Balya & Kishoravasthe	4901	5	Nos	160.00	800.00	0.00	800.00
Yadvad Ganita Bodhana Paddhatigalu 1st Sem B.E.D	4901	5	Nos	200.00	1000.00	0.00	1000.00
Karnal Ganita Bodhane 1st Sem B.Ed	4901	5	Nos	150.00	750.00	0.00	750.00
Kongwad UDP Social Science	4901	5	Nos	120.00	600.00	0.00	600.00
Kongwad UDP Language	4901	5	Nos	88.00	440.00	0.00	440.00
Kongwad TV Teaching Method of English	4901	2	Nos	110.00	220.00	0.00	220.00
Kongwad Gnyana & Pathyakrama B Ed 2nd Sem	4901	5	Nos	88.00	440.00	0.00	440.00
Kongwad Pedagogic Tools & Techn B Ed 2nd Sem	4901	5	Nos	120.00	600.00	0.00	600.00
Kongwad Knowledge & Curriculum	4901	5	Nos	88.00	440.00	0.00	440.00
Kongwad Learning & Teaching Process	4901	5	Nos	168.00	840.00	0.00	840.00
Kongwad Samanvaya Shikshana	4901	5	Nos	96.00	480.00	0.00	480.00
Holeyanna Samanvaya Shikshana	4901	5	Nos	96.00	480.00	0.00	480.00
Kongwad Shikshamika Moulyamapana	4901	5	Nos	96.00	480.00	0.00	480.00
Holeyanna Shikshamika Moulyamapana	4901	5	Nos	144.00	720.00	0.00	720.00
Kongwad Inclusive Education	4901	5	Nos	120.00	600.00	0.00	600.00
Kongwad Educational Evaluation	4901	5	Nos	168.00	840.00	0.00	840.00
Kongwad Kannada Bodhana B Ed 4th Sem	4901	2	Nos	152.00	304.00	0.00	304.00
Kongwad Gender, School & Society B Ed 4th	4901	5	Nos	80.00	400.00	0.00	400.00
Kongwad Educational Management	4901	5	Nos	120.00	600.00	0.00	600.00
Bachalapur Vignyana Vish. & Bodhana Sh.Bed 1st Sem	4901	5	Nos	64.00	320.00	0.00	320.00
Yadvad Sha Vish. Bodhana Ganita 3rd Sem B.Ed	4901	5	Nos	96.00	480.00	0.00	480.00

[Handwritten Signature]

IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

SUBJECT TO BIDAR JWB/2018/1-4
 The S.A Computer Generated

[Handwritten Signature]
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

Sharada Book Depot
 Shop No: 1-4-72 Main Road
 BIDAR
 GSTIN/UIN: 29ABXPJ1075G1Z8
 State Name: Karnataka Code: 29
 M: 7007raj@gmail.com

Invoice No: 437
 Delivery Note
 Supplier's Ref
 Dated: 14-Jul-2018
 Mode/Terms of Payment
 Other References:

The Principal, Basaveshwar College of Education,
 Bidar, Karnataka Code: 29

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Disc %	Amount
Yadvad Shala Vish. Bodhana Bhautashastra	4901	0	5 Nos	140.00	20	560.00
Bachalapur Bhauta & Rasayan B Ed 3rd Sem	4901	0	3 Nos	350.00	20	840.00
Ramachandrayya UDP Maths B Ed 1st Sem	4901	0	3 Nos	125.00	20	300.00
Hirekeroor Hindi Bhasha Shikshana	4901	0	2 Nos	120.00	20	192.00
Yadvad E P C Research Project	4901	0	2 Nos	220.00	20	360.00
Jaladi Veena Samaj Vignyan B Ed 3rd Sem	4901	0	15 Nos	140.00	20	1,740.00

139 Nos ₹ 16,120.00

INR Sixteen Thousand One Hundred Twenty Only

NIL

Total No. of Books → 139



IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 565 403 (Karnataka)


PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

for Sharada-Book Depot



Ph : 08472-224302/9480686865
 nkpglb@gmail.com

BILL OF SUPPLY / TAX INVOICE(CASH)

Original

Bill No : GLCS-001944

18

Bill Date : 14/09/2018

CIN : U85110KA1960PTC001392

GSTIN : 29AAACN4402G1ZR

PAN : AAACN4402G

Page 1 of 1



ನವಕರ್ನಾಟಕ ಪಬ್ಲಿಕೇಷನ್ಸ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
NAVAKARNATAKA PUBLICATIONS PVT. LTD.

Opp Mini Vidhana Soudha Station Road, Kalaburagi - 585102

Tg. THE PRINCIAL BASAVESHWAR COLLEAGE, Bidar

For online shopping www.navakarnataka.com

HSN	Title	Author	Qty	Curr/Rate	Gross(Rs.)	(-)%	GST%	Net (Rs.)
4901	ಇಂಟರ್‌ನೆಟ್ ಕ್ಲಬ್‌ಹೌಸ್ ಬಿಕ್	ಇಂಟರ್‌ನೆಟ್	1	Rs 70.00	70.00	15.00		59.50

Cash paid

Handwritten signature

Note : Printed Books, Periodicals, Maps, Charts, & Globe are Exempted from GST as per Notification No. 2 / 2017

Gross Amt	CGST	SGST	IGST	T.GST
161.50				

Rupees One Hundred Sixty Two Only

Total Qty : 2	Total Gross	Total Net
	190.00	161.50
	(-)	Round off
	28.50	0.50
	GST Amt(+)	Add P&F
		0.00
	Total Net	Grand Total
	161.50	162.00

For Navakarnataka Publications Pvt Ltd,

IQAC Coordinator

H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

PRINCIPAL

H.K.E.S. Basaveshwar College
 of Education, BIDAR

