

H.K.E Society's
Basवेश्वर college of Education, Bidar

Statement showing the OBC Students Fee Concession &
Merit cum Scholarship Sanction Report 2018-19

S.No.	Name of the Students	Sanctioned amount	deducting amount	Net Payble	Remarks
01	02	03	04	05	06
01	Nandini Kashinath C.No. 363948 / 16.04.19	5925=00	-	5925=00	ND
02	Manjula Sanjukumar C.No. 363949 / 16.4.2019	7600=00	adm. charge	7600=00	
03	Gundappa Basovadaj C.No. 363950 / 16.04.2019	5925=00	-	5925=00	ALLN 02/11/19 Allin 26-Ashtak mobile - 7406418772
04	Nirmala Baburao C.No. 363951 / 16.04.2019	7600=00	-	7600=00	Bula 11-06-19
05	Nisharani Digamber -300 C.No. 363952 / 16.04.2019	5925=00	-	5925=00	ND 17/11/19
06	Ramling Laxman C.No. 363953 / 16.04.2019	5925=00	-	5925=00	taken cheque
07	Nomsota Shamveer C.No. 363954 / 16.04.2019	7600=00	-	7600=00	ND 18/11/19
08	Vaishala Basava C.No. 363955 / 16.04.2019	5925=00	-	5925=00	Vaishak 18/11/19
09	Ambika Prakash C.No. 363956 / 16.04.2019	7600=00	-	7600=00	Ashtak
10	Jagadish Ashok C.No. 363957 / 16.04.2019	7600=00	-	7600=00	ND
Total:		67625=00		67625=00	

01	02 B/F	03	04	05	06
11	✓ Sunangala Shalabasappa CA No: 363959 / 16.04.2019	67625=00 5925=00	-	67625=00 5925=00	(Sunangala)
12	✓ Ambika Venkateshwar CA No: 363959 / 16.04.2019	5925=00		5925=00	(Ambika)
13	✓ Divyabhavati Shanker CA No: 363960 / 16.04.2019	7600=00		7600=00	(Divyabhavati)
14	✓ Roopavathi Revanasiddhdy CA No: 363961 / 16.04.2019	7600=00		7600=00	(Roopa)
15	✓ Umakantreddy Shankareddy CA No: 363962 / 16.04.2019	5925=00		5925=00	(Ureddy)
16	✓ Sweetha Jonardhan Reddy CA No: 363963 / 16.04.2019	5925=00		5925=00	(Sweetha)
17	✓ Gangamma Veesappa CA No: 363964 / 16.04.2019	5925=00		5925=00	(Gangamma)
18	✓ Prashant Dheemasha CA No: 363965 / 16.04.2019	5925=00		5925=00	(Prashant)
19	✓ Poonima Jagannath CA No: 363966 / 16.04.2019	5925=00		5925=00	(Poonima)
20	✓ Pooja Karanje omkar CA No: 363967 / 16.04.2019	7600=00		7600=00	(Pooja)
Total: .		131,900=00		131,900=00	

01	02	03	04	05	06
	B/F	1,31,900=00		131,900=00	
21	Roopa Shekhar CHNO: 363968/16.04.2019	7600=00	-	7600=00	Roopa
22	Manjula Ramesh (N) CHNO: 363969/16.04.2019	7600=00	-	7600=00	
23	Jyothi Ramesh CHNO: 363970/16.04.2019	7600=00		7600=00	Jyothi
24	Sovitri Appalao CHNO: 363971/16.04.2019	5925=00		5925=00	Sel 18/8/19
25	Rani Basovaraj CHNO: 363972/16.04.2019	7600=00		7600=00	Rani
26	Gouramma Chenshetappa CHNO: 363973/16.04.2019	5925=00 20.6.19		5925=00	Alu (Venn. ST)
27	Rajkumar Romling CHNO: 363974/16.04.2019	5925=00		5925=00	Ch. taken
28	Suvarna Raghunath.P. CHNO: 363975/16.04.2019	7600=00	-	7600=00	Suvarna
29	Rani Kashinath CHNO: 976556/27.05.2019	7600=00	-	7600=00	Rani
30	Bhagyashree Bhimshetty CHNO: 976557/27.05.2019	7600=00	-	7600=00	Bh
Total:		2,02,875=00		2,02,875=00	

01	02	03	04	05	06
	B / F	2,02,875=00		2,02,875=00	
31	Shivkumar Ashok (N) Ch No: 976558 / 27.05.2019	7600=00	-	7600=00	Shivkumar
32	Archana Basavaraj Ch No: 976559 / 27.05.2019	5925=00	-	5925=00	Archana
33	Ambika Dhoalappa Ch No: 976560 / 27.05.19	5925=00	-	5925=00	Ambika
34	Kaveri Rajappa (N) Ch No: 976561 / 27.05.19	7600=00	-	7600=00	Kaveri
35	Neha Chandrakant Ch No: 976562 / 27.05.19	7600=00	-	7600=00	Neha
36	Manik Rao Chandrashekhar Ch No: 976563 / 27.05.19	7600=00	-	7600=00	Manik Rao
37	Shweta Kashinath Ch No: 976564 / 27.05.19	7600=00	-	7600=00	Shweta
38	Nagamini Mallikarjun Ch No: 976565 / 27.05.19	7600=00	-	7600=00	Nagamini
39	Priyanka Somnath Ch No: 976566 / 27.05.19	7600=00	-	7600=00	Priyanka
40	Sangameshwar Shankappa Ch No: 976567 / 27.05.19	5925=00	-	5925=00	Sangameshwar
	Total:-	2,73,850=00		2,73,850=00	

01	02	03	04	05	06
	B/F	2,73,850=00		2,73,850=00	
11	Shweta Sengappa ✓ ChNo: 976568 / 27.05.19	5925=00	-	✓ 5925=00	Shweta
12	Santoshi Ramesh(N) ✓ ChNo: 976569 / 27.05.19	5925=00	-	✓ 5925=00	Santoshi
Grand Total:		2,85,700=00		2,85,700=00	
				- 7600=00	due to admission cancelled
BEd Iya Students - 29				2,78,100=00	
" Iya " - 13					
Total :- 42					

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

ABSTRACT:

1. ChNo: 363948 to 363975 (28 studs) = 1,84,675=00
 2. ChNo: 976556 to 976569 (14 studs) = 98,025=00
- Total: - 2,85,700=00

[Signature]
Accountant

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

Fee Concession Scheme Renewal of Fresh
 Merit cum Sanction for the year-2019-20
 H.K.E Society's
 Basareeshwar college of Education Bidar (2018-19) Both sheets
 OBE Students Fee Concession 17

S.No	Name of the Students	Sanction amount	Deduction	Net Payable	Signature
1)	Namyata Shamveer Ch No - 976596 Dated - 18-10-2020	5095	-	5095	 02/10/20
2)	Niramala Baburao Ch No - 976597 Dated - 18-10-2020	5095	-	5095	 03-10-20
3)	Ambika Venkateshwar Ch No - 976598 Dated - 18-10-2020	5095	-	5095	
4)	Roopavati Revansidareddy Ch No - 976599 Dated - 19-10-2020	5095	-	5095	
5)	Froshany Bhimasha Ch No - 976600 Dated - 19-10-2020	5095	-	5095	 21-10-20
6)	Ganganma Veerappa Ch No - 976601 Dated - 19-10-2020	5095	-	5095	 23-10-20
7)	Manjula Ramesh Ch No - 976602 Dated - 19-10-2020	5095	-	5095	 31/10/2020
8)	Rani Basararaj Ch No - 976603 Dated - 19-10-2020	5095	-	5095	
		40760		40760	

Sl. No	Name of Students	Sanctioned Amount	Deductions	Net Payable	Emply	Chg
9	Pooja Kanji omkar Kanji Ch No - 976604 Dated - 19-10-2020	40760 5095	-	40760 5095	Chg	
10	Ashwini Hanamant Rho Ch No - 976605 Dated - 19-10-2020	5095	-	5095	Chg	
11	Roofo Shekar Ch No - 976606 Dated - 19-10-2020	5095	-	5095	Chg	
12	Roni kashinath Ch No - 976607 Dated - 19-10-2020	5095	-	5095	Chg	
13	Priyanka Maruti Ch No - 976608 Dated - 19-10-2020	5095	-	5095	Chg	
14	Naganani Mallikoun Ch No - 976609 Dated - 19-10-2020	5095	-	5095	Chg	
15	Shivakumar Ashok Ch No - 976610 Dated - 19-10-2020	5095	-	5095	Chg	
16	Sangameshwar Shankarappa Ch No - 976611 Dated - 19-10-2020	5095	-	5095	Chg	
		81520	-	81520		

Sl. No	Name of Students	Sanctioned Amount	Deductions	Net Payable	Emply	Chg
13	Bhagyasree Bhimashetty Ch No - 976612 Dated - 19-10-2020	81520 5095	-	81520 5095	Chg	
14	Sweta Sangappa Ch No - 976613 Dated - 19-10-2020	5095	-	5095	Chg	
15	Sweta Kashinath Ch No - 976614 Dated - 19-10-2020	5095	-	5095	Chg	
20	Suvorona Ragunath Panchal Ch No - 976615 Dated - 19-10-2020	5095	-	5095	Chg	
21	Manik Rao Chandrashekar Ch No - 976616 Dated - 19-10-2020	5095	-	5095	Chg	
22	Priyanka Samanath Ch No - 976617 Dated - 19-10-2020	3325	-	3325	Chg	
23	Sanjoshi Ramesh Ch No - 976618 Dated - 19-10-2020	3325	-	3325	Chg	
		113645	-	113645		

The Scholarship Amount paid through
A/c page Chapter to Student as
shown in the above.
19-10-2020

Principal
H.K.E.S. Sangameshwar College
of Education, BOAR.

Statement Showing the Sanction of G.O.T. Scholarship for
SC Students for the year 2018-19

Sl. No.	Name of the Student	Sanctioned amount	deduction amount	Net Payable	Remarks
01	Mamata Babappa C.No: 363931 / 28.03.2019	9850.00	6000.00	3850.00	Mamata 11/04/19
02	Kaveeri Gunaparth Rao .. 363932 / 28.03.2019	9380.00	6000.00	3380.00	Kaveeri
03	Sachin / Nagappa ✓ .. 363933 / 28.03.2019	9380.00	6150.00	3230.00	31/04/19
04	Pavitra .. 363934 / 28.03.2019	9380.00	6150.00	3230.00	Pavitra
05	Arun Kumar Aslok ✓ .. 363935 / 28.03.2019	9380.00	6150.00	3230.00	Arun 31/04/19
06	Ankush Siddam .. 363936 / 28.03.2019	9380.00	6150.00	3230.00	Ankush 02/4/2019
07	Roopa Ravinkatti Anappa .. 363937 / 28.03.2019	10.000.00	6150.00	3850.00	Roopu 30/03/19
08	Laxmikant Bobalao .. 363938 / 28.03.2019	9850.00	6000.00	3850.00	Laxmikant 30/03/19
09	Vinod Pulling ✓ .. 363939 / 28.03.2019	10.000.00	-	10.000.00	Vinod 4/4/19
10	Arjuni Vijaylakshmi D ✓ .. 363940 / 28.03.2019	9850.00	6000.00	3850.00	Arjuni 30/3/19
11	Archana Aleem Rao ✓ .. 363941 / 28.03.2019	9850.00	6150.00	3700.00	Archana 30/3/19
12	Vijaylakshmi C. .. 363942 / 28.03.2019	18380.00	-	18380.00	Vijaylakshmi
13	Priyadarshini M ✓ .. 363943 / 28.03.2019	18850.00	-	18850.00	Priyadarshini 31/3/19
14	Shruti Kamalakar ✓ .. 363944 / 28.03.2019	10.000.00	6150.00	3850.00	Shruti 30/3/19
15	Asharani Jagannath .. 363945 / 28.03.2019	9850.00	6000.00	3850.00	Asharani 31/4/19
16	Asha Borale Harish Chaudhary .. 363946 / 28.03.2019	10.000.00	6150.00	3850.00	Asha
17	Kanchana Gowdath ✓	9850.00	6000.00	3850.00	Kanchana

PRINCIPAL

ABSTRACT

<u>Total Students</u>	<u>Total Sanction amount</u>	<u>Total deduction</u>	<u>Net Payable</u>
01 17 (sc student)	1,83,230 = ₹	85,200 = ₹ + 98,030 = ₹	
02 05 "	66,610 = ₹	18,300 = ₹ + 48,310 = ₹	
Total:	2,49,840 = ₹	1,03,500 = ₹	1,46,340 = ₹


29.3.2019
PRINCIPAL
H K E.S. Basaveshwar College
of Education, BIDAR

ABSTRACT


01, 17	sc student	1,83,230
"	"	66,610
"	"	33,000
02	ST student	1,74,480
Total		4,62,410 ✓

1,46,340
59,850
50,250
33,820
163,010

H.K.E. Society's
Basaveshwar College of Education, Bidar.


Statement Showing the Sanction of R.O.T Scholarship for the
Sc students for the year 2018-19.

S/No	Name of the Students	Sanction amount	deduction	Net Payable	Signature
01	Rabeka Subhash 976572 / 26.07.2019	9850=00	6000=00	3850=00	Rak
02	Priyanka	18850=00	-	-	/
03	Sushmonjli 976573 / 26.07.2019	9380=00	6000=00	3380=00	Sushmonjli
Total: .		38080=00	12000=00	7230	
Rs 18850/- not over claims.					


 21/08/19.
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR.

∴ ABSTRACT ∴

Total No. of students Sc students.	Total amount sanction	Total deduction	Net payable.
03	38080=00	12000/- ✓	7230=00
Total :-	38080=00		only two student Scholarship pay


 21/8/2019
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, BIDAR.

ABSTRACT (2019-20)

Total amount Sanction

Rs. 1,74,480 = 00

Total fees deducted.

Rs. 66750 = 00

Total scholarship amount paid
to Students.

Rs. 1,07,730 = 00

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19/12/19

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PRINCIPAL

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

C.B.P.No: A1. Credit

C.B.No: 53. Debit

H.K.E. Society
Bosवेश्वर Collage of Education, Bidar

Statement Showing the Sanction of G.O.I Scholarship amount
for ST Students for the year 2019-20.

Sl. No.	Name of the Students	Sanctioned amount	Deduction amount	Net Pay	Remarks
01.	Deepika ^{corrected} " 976572 / 17.12.2019	9850.00	6150.00	3700.00	Deepika
02.	Anand Kumar " 976575 / 17.12.2019	9850.00	6150.00	3700.00	Anand
03.	Pankaj " 976576 / 17.12.2019	9850.00	-	9850.00	Pankaj
04.	Jyotha " 976578 / 17.12.2019	9850.00	6000.00	3850.00	Jyoti
05.	Shomgond " 976577 / 17.12.2019	9850.00	6000.00	3850.00	Shomgond
06.	Yestochha " 976579 / 17.12.2019	9850.00	-	9850.00	Yestochha
07.	Ashwini " 976580 / 17.12.2019	9850.00	6150.00	3700.00	Ashwini
08.	Divya netri " 976581 / 17.12.2019	9850.00	6150.00	3700.00	Divya
09.	Kajal " 976582 / 17.12.2019	9850.00	-	9850.00	Kajal
10.	Jagannadh " 976583 / 17.12.2019	9850.00	6000.00	3850.00	Jagannadh
11.	Kozmi " 976584 / 17.12.2019	9850.00	6000.00	3850.00	Kozmi
12.	Momita " 976585 / 17.12.2019	9850.00	6000.00	3850.00	Momita
13.	Priyanka Rajgond " 976586 / 17.12.2019	9380.00	6150.00	3230.00	Priyanka
14.	Slidevi " 976587 / 17.12.2019	9380.00	6000.00	3380.00	Slidevi
15.	Sodonond " 976588 / 17.12.2019	9380.00	-	9380.00	Sodonond
16.	Sovita Varjinadh " 976589 / 17.12.2019	9380.00	-	9380.00	Sovita
17.	Sovita Siddam " 976590 / 17.12.2019	9380.00	-	9380.00	Sovita
18.	Konnyakumali " 976591 / 17.12.2019	9380.00	-	9380.00	Konnyakumali
		1,74,480.00	66,750.00	1,07,730.00	

Basoreshwar college of Education
Statement showing the Sanction of

H.K.E Society's
of Education
Bidar
G.O.I. Scholarship
S.C Students
for the year
2019-20

Sl.No	Name of the Students	Sanction	Deduction	Net Payable
01	Vinod Pulising Ch.No 610073 Dt 24/02/2021	5		1660= <u>Madhu</u>
02	Priyadarshini APPana Ch.No 610074 Dt 25/02/2021			1660= <u>Pragya</u>
03	Sushamawali Subanna Ch.No 610075 Dt 25/02/2021			8810= <u>Sudhanshu</u>
04	Poojarani Uttama Ch.No 610076 Dt 25/02/2021			6280= <u>R</u>
05	Megha Sharanappa Ch.No 610077 Dt 25/02/2021			6280= <u>Megha</u>
06	Roslinirani Satish Ch.No 610078 Dt 25/02/2021			6480= <u>Roslin</u>
07	Vijayalaxmi Dayanand Ch.No 610079 Dt 25/02/2021			2610= <u>V</u>
08	Rekha Veerapanna Baburao Ch.No 610080 610108 Dt 25/02/2021			8050= <u>R</u>
09	Rabika Subhash Ch.No 610081 Dt 25/02/21			8050= <u>Rb</u>
10	Priyanka Madhu Moruji Ch.No 610082 Dt 25/02/21			1660= <u></u>
11	Priyanka Prabhu Ch.No 610083 Dt 25/02/2021			6480= <u>Praya</u>
12	Priyanka Mahadev Ch.No 610084 Dt 25/02/2021			6180= <u>Priy</u> 64200= <u>N</u>

Sl. No	Name of Student	Amount	Signature
13	Laxmikant Baburao eh no 610085 Dt 25/02/2021	2810=	Laxmikant 25/02/21
14	Kanchana Garakanath eh no 610086 Dt 25/02/2021	5610=	Kanchana 25/02/21
15	Ashwini Jagannath eh no 610087 Dt 25/02/21	5610=	Ashwini 25/02/21
16	Asha Harage Rao eh no 610088 Dt 25/02/21	5610=	Asha 25/02/21
17	Ashwini Nagasing eh no 610089 Dt 25/02/2021	5810=	Ashwini 25/02/2021
18	Shruti Kamalkar eh no 610090 Dt 25/02/2021	5810=	Shruti 25/02/21
19	Roopa Anneppa eh no 610091 Dt 25/02/2021	5610=	Roopa 25/02/2021
20	Arachana Bheem Rao eh no 610092 Dt 25/02/2021	5610=	Arachana 25/02/2021
21	Priyanka harman eh no 610093 Dt 25/02/2021	6280=	Priyanka 25/02/2021
22	Kamleshwari Tulsidas eh no 610094 Dt 25/02/2021	6280=	Kamleshwari 25/02/2021
23	Mamata Basappa eh no 610095 Dt 25/02/2021	5860=	Mamata 25/02/2021

for S.C. Students Grand total Amount
 Principal S.B Ak 336 Amount Credited to
 State Bank of India Dt 23/11/2020 Rs 108340=

125100=

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

81	2774001452	ENTRIS	Director of Classes Welfare Department	CATEGO RY III A	R.T.C.	NA	SECOND	Government ent Seat in Aided College	6713	RD10117 44590868 2									
82	2774001452	ENTRIS B.S.	Director of Classes Welfare Department	CATEGO RY III A	R.T.C.	NA	FIRST	Government ent Seat in Aided College	6563	RD10117 44590868 2									

SC 68563 = 40

ST 182 226 = 40

OBC 412 006 = 40

23	19200540256	Prayanka	Social Welfare Department	SCHEDULED CASTE	B.E.d	NA	FIRST	Government Seat in Aided College	20213	GOK1100 02438642				20213	XXXXXXXX 9721	GOK1100 02438642	0	
24	19200611719	Shankumar	Social Welfare Department	SCHEDULED CASTE	B.E.d	NA	SECOND	Government Seat in Aided College	5477	GOK1100 01997115				5477	XXXXXXXX 5891	GOK1100 01997115	0	
25	20210065548	Digambar	Social Welfare Department	SCHEDULED CASTE	B.E.d	NA	SECOND	Government Seat in Aided College	2877	GOK1100 01994774				2877	XXXXXXXX 3568	GOK1100 01994774	9500	XXXXXXXX
26	20210127000	Annapurna	Backward Classes Welfare Department	CATEGORY 1A	B.E.d	NA	FIRST	Government Seat in Aided College	6563	RH13492 15183010				0			0	
27	20210198007	Nikhil	Backward Classes Welfare Department	CATEGORY 1A	B.E.d	NA	FIRST	Government Seat in Aided College						0			0	
28	20210464956	SOUNDARYA	Backward Classes Welfare Department	CATEGORY 1A	B.E.d	NA	SECOND	Government Seat in Aided College	6713	RH13492 15183010				0			0	
29	20210491375	SHWETA	Backward Classes Welfare Department	CATEGORY 1A	B.E.d	NA	SECOND	Government Seat in Aided College						0			0	

15	19200433836	Laksh	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	SECOND	Government Seat in Aided College	7193	GOK1100 02105722			7193	XXXXXXXX 0445	GOK1100 02105722	0		
16	19200438000	Preethi	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	14913	GOK1100 02447027			14913	XXXXXXXX 4532	GOK1100 02447027	0		
17	19200461153	Nivarna	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	SECOND	Government Seat in Aided College	5477	GOK1100 01993294			5477	XXXXXXXX 5330	GOK1100 01993294	0		
18	19200465050	P. V. J. J. S. & S. D. J. J.	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02114309			13553	XXXXXXXX 6725	GOK1100 02114309	0		
19	19200467108	POHITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	20213	GOK1100 02444544			20213	XXXXXXXX 1173	GOK1100 02444544	0		
20	19200509932	Narasimhan	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	8565	GOK1100 03980920			8565	XXXXXXXX 0298	GOK1100 03980920	0		
21	19200511055	ANGUR ABAI	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	8565	GOK1100 03981357			8565	XXXXXXXX 9722	GOK1100 03981357	0		
22	19200512900	Deepika	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK1100 03854776			5965	XXXXXXXX 8593	GOK1100 03854776	9500	XXXXXXXX	

7	1920047802	ANURAG	Social Welfare Department	SCHEDULED CASTE	B.E.	NA	FIRST	Government Seat in Aided College	8565	GOK1100 03880951		8565	XXXXXXXX 4605	GOK1100 03880951	0		
8	1920048170	ANURAG	Tribal Welfare Department	SCHEDULED TRIBE	B.E.	NA	FIRST	Government Seat in Aided College	2023	GOK1100 02439390		2023	XXXXXXXX 9054	GOK1100 02439390	0		
9	1920047902	ANURAG	Tribal Welfare Department	SCHEDULED TRIBE	B.E.	NA	SECOND	Government Seat in Aided College	7195	GOK1100 02106002		7195	XXXXXXXX 4527	GOK1100 02106002	0		
10	1920047120	ANURAG	Tribal Welfare Department	SCHEDULED TRIBE	B.E.	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02113160		13553	XXXXXXXX 2115	GOK1100 02113160	0		
11	1920047100	ANURAG	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.E.		SECOND	Government Seat in Aided College	5500	RB10292 38778082 2		0			0		
12	1920047100	ANURAG	Tribal Welfare Department	SCHEDULED TRIBE	B.E.	NA	SECOND	Government Seat in Aided College	7195	GOK1100 02118165		7195	XXXXXXXX 1913	GOK1100 02118165	0840	XXXXXXXX	SBI/424 01067000 8
13	19200433581	POOJA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.E.		SECOND	Government Seat in Aided College	5500	RB10292 38778082 2		0			0		
14	19200433581	POOJA	Tribal Welfare Department	SCHEDULED TRIBE	B.E.	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02110446		13553	XXXXXXXX 7600	GOK1100 02110446	0		

B209 Basaweshwara College of Education Bidar (Id: C-9053) SC Student for 2022-23 list

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1	19200073715	Amu	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK1100 03980910	5965	XXXXXXXX 2269	GOK1100 03980910	9500	XXXXXXXX
2	19200180630	Adwani	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK1100 03979709	5965	XXXXXXXX 5597	GOK1100 03979709	0	
3	19200196926	Sajatha	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	SECOND	Government Seat in Aided College	5477	GOK1100 01995572	5477	XXXXXXXX 7219	GOK1100 01995572	0	
4	19200236657	Vijaylaxmi	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	20213	GOK1100 02428828	20213	XXXXXXXX 1736	GOK1100 02428828	0	
5	19200304547	Neelavati	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK1100 03981928	5965	XXXXXXXX 5036	GOK1100 03981928	9500	XXXXXXXX
6	19200372208	LAXMIBAI	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02119081	13553	XXXXXXXX 0179	GOK1100 02119081	0	

B209 Basaweshwara College of Education Bidar (Id: C-9053) SC Student for 2021-22 list

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Sl. No	Student ID	Student Name	Welfare Department	Category	Course	Course Discipline	Course Year	Seat Type	Student Fee Amount	UTR Number (For successful payment made to Student)	College Fee Amount	UTR Number (For successful payment made in College)	Dayscholar Amount	Student Dayscholar Account	Dayscholar or Amount UTR	Hostell or Amount	San. Hall	Accom.
1	1920007447	POOJA	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	1838	SLIA2604202294424429			2600	XXXXXXXX7913	SLIA2603202292016479	0		
2	1920009696	RISHI	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA2605202295847945			2600	XXXXXXXX1710	SLIA1105202295099338	0		
3	19200081619	prashant	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK110000038716			6360	XXXXXXXX5987	GOK110001566391	0		
4	19200187708	Neelambika	Department of Agriculture (KSDA)	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5500	RB10832272575010			0			0		
	19200187708	Neelambika	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	1838	SLIA1705202295591950			2600	XXXXXXXX5933	SLIA1105202295099338	0		
	19200196926	Sujatha	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA0406202296550044			2600	XXXXXXXX7219	SLIA0406202296550044	0		

7	19200223042	Garudesi	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2198	SLIA260 52022958 47945			2600	XXXXXXXX 2903	SLIA310 32022950 99138	0		
8	19200223076	Jyothi	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2198	SLIA260 52022958 47945			0		XXXXXXXX 08765	SLIA310 32022950 99138	0	
9	19200248511	JYOTI	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA080 62022960 44716			2600	XXXXXXXX 4861	SLIA160 62022970 04227	0		
10	19200261035	AMBIKA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00038906			6360	XXXXXXXX 9560	GOK1100 01563884	0		
11	19200354243	khanpate Iherur	Department of Agriculture(KSDA)	CATEGORY 1 B	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5000	RB11472 26025395 3			0			0		
12	19200359634	satish	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5000	RB11472 26025395 3			0			0		
13	19200359634	satish	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	1838	SLIA260 42022944 24429			2600	XXXXXXXX 0024	SLIA310 32022929 55567	0		
	19200372208	LAXMIBAI	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038646			5300	XXXXXXXX 0179	GOK1100 01566389	0		

14	19200382804	Renuka	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00038587			6360	XXXXXXXX 9148	GOK1100 01566825	0		
15	19200399073	JANUJA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00014861			5500	XXXXXXXX 4527	GOK1100 01566760	0		
16	19200404063	PRASHANT	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		
17	19200404063	PRASHANT	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			0			0		
18	19200405236	ashwini	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00035959			6360	XXXXXXXX 0496	GOK1100 01564253	0		
19	19200413426	RATHOD SACHIN	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		
20	19200413426	RATHOD SACHIN	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			2600	XXXXXXXX 9532	SLIA040 62022965 50044	0		
21	19200417251	MAMITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038181			5300	XXXXXXXX 2113	GOK1100 01566790	0		

23	19200418000	JAYNAR EJ	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed	B.Ed	SECOND	Government Seat in Aided College	5500	RBI1722 21427172 5						0		
24	19200418000	JAYNAR EJ	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed	B.Ed	SECOND	Government Seat in Aided College	5500	GOK1100 00037667		8200	XXXXXXXXXX	SBIN423 72922920 18407			0	
25	19200418060	SARITA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	5500	RBI1722 20487516 5						0		
26	19200418060	SARITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038296					8200	XXXXXXXXXX	SBIN423 02125089 5	
27	19200433581	POOJA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	5500	RBI1722 20487516 5						0		
28	19200433581	POOJA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00036878		5300	XXXXXXXXXX	GOK1100 01504014			0	
29	19200433856	LOKESH	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	5000							0		
30	19200433856	LOKESH	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038340					8200	XXXXXXXXXX	SBIN423 02125089 0	

31	19200475578	PRASAN K.V	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5500										
32	19200475578	PRASAN K.V	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA1040 62022965 50044			2600	XXXXXXXX 5291	SLIA1040 62022965 50044				
33	19200401133	Sivarama	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA1040 62022965 50044			2600	XXXXXXXX 5330	SLIA1040 62022965 50044				
34	19200465050	UCCHA S.A SULLA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00037055			5300	XXXXXXXX 6725	GOK1100 01564245				
35	19200469544	ponku	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 2378	SLIA170 52022955 91950				
36	19200470460	SUMAY A	Department of Agriculture(KSDA)	CATEGORY IIB	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5500	RBI0492 21427172 8			0						
37	19200470460	SUMAY A	Department of Minority welfare	CATEGORY IIB	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College					3000	XXXXXXXX 8480	RBI3262 25121072 5				
38	19200476632	AMBIKA	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 4662	SLIA170 52022955 91950				

39	19200478262	SHUKUMAR	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLA040 62022965 50044			2600	XXXXXXXX 0500	SLA040 62022965 50044	0		
40	19200496279	SHRUTI	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLA1260 52022948 47945			2600	XXXXXXXX 0854	SLA170 52022954 91950	0		
41	19200535765	NAZNEEN FATIMA	Department of Minority welfare	CATEGORY 1	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College					3000	XXXXXXXX 1560	RB10332 37706195 9	0		
42	19200611719	SHANKUMAR	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLA040 62022965 50044			0			0500	XXXXXXXX 46097	SLA1150 62022986 62104
43	19200616061	AMBIKA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00037652			6360	XXXXXXXX 0171	GOK1100 01566146	0		
44	19200688650	NEHA BHANDARE	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLA1260 52022958 47945			2600	XXXXXXXX 5360	SLA170 52022955 91950	0		
45	19200697537	SONAMMA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00036234			5300	XXXXXXXX 2422	GOK1100 01566545	0		
46	19200698978	MOSHIN	Department of Agriculture(KSDA)	CATEGORY 11B	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		

47	20210011979	nam	Backward Classes Welfare Department	CATEGORY I	B.E.d	B.Ed	SECOND	Government Seat in Aided College	6825	GOK1100 00219643				0				
48	20210011979	nam	Department of Agriculture (KSDU)	CATEGORY I	B.E.d	B.Ed	SECOND	Government Seat in Aided College	3300	BH10192 31221172				0				
49	20210035798	poojaran	Social Welfare Department	SCHEDULED CASTE	B.E.d	B.Ed	SECOND	Government Seat in Aided College	1838	SL1A160 4202944 24429			2600	XXXXXXXX 7056	SL1A110 3202929 55567			0
50	20210042012	BHAIJI MAJITHI	Backward Classes Welfare Department	CATEGORY I	B.E.d	NA	FIRST	Government Seat in Aided College	7425	GOK1100 00219643				0				
51	20210065548	DIGAM BAR	Social Welfare Department	SCHEDULED CASTE	B.E.d	NA	FIRST	Government Seat in Aided College	4784	SL1A020 72022978 80472			2600	XXXXXXXX 3568	SL1A020 72022978 80472			0
52	20210078900	SANGE ETA SHETKA R	Backward Classes Welfare Department	CATEGORY I	B.E.d	B.Ed	SECOND	Government Seat in Aided College	6825	GOK1100 00219643				0				
53	20210103673	MANJU LA	Social Welfare Department	SCHEDULED CASTE	B.E.d	B.Ed	SECOND	Government Seat in Aided College	2398	SL1A260 52022958 47945			2600	XXXXXXXX 0718	SL1A310 32022929 55567			0

Sl No.	Student ID	Student Name	Course	Course Discipline	Course Year	Student Amount	Student Fee Account	Student Fee UTR Number	College Amount	College Account	College UTR Number	Dayschool Amount	Student DaySchool Account	Student DaySchool UTR Number	Hostele Amount	Student/Hostel Account	Hostele UTR Number
1	19200097236	VTNOD	B.Ed.	B.Ed.	SECOND	7836	XXXXXXXX1541	SLIA211 12020629 07555	1660	XXXXXXXX0336	SLIA231 12020629 08299	6360	XXXXXX x1541	SLIA300 4202051 352322	0		Zero Amount
2	19200105639	PRIYA DARSHINI	B.Ed.	B.Ed.	SECOND	7836	XXXXXXXX8260	SLIA211 12020629 07555	1660	XXXXXXXX0336	SLIA231 12020629 08299	6360	XXXXXX x8260	RB10512 0878543 08	0		Zero Amount
3	19200116653	SUSHM ANJLI	B.Ed.	B.Ed.	SECOND	3686	XXXXXXXX0203	SLIA211 12020629 07555	8810	XXXXXXXX0336	SLIA231 12020629 08299	6360	XXXXXX x0203	RB10512 0878543 08	0		Zero Amount
4	19200154738	POOJA RANI	B.Ed.	B.Ed.	FIRST	8106	XXXXXXXX6684	SLIA211 12020629 07555	6280	XXXXXXXX0336	SLIA231 12020629 08299	5300	XXXXXX x6684	RB10772 0220373 09	0		Zero Amount
5	19200155004	MEGH A	B.Ed.	B.Ed.	FIRST	8106	XXXXXXXX1543	SLIA211 12020629 07555	6280	XXXXXXXX0336	SLIA231 12020629 08299	5300	XXXXXX x1543	RB10512 0878543 08	0		Zero Amount
6	19200155937	ROSLI NRANI	B.Ed.	B.Ed.	FIRST	7906	XXXXXXXX10039	SLIA231 12020629 08039	6480	XXXXXXXX0336	SLIA231 12020629 08299	5600	XXXXXX x1522	SLIA231 1202062 908039	0		Zero Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	6886	XXXXXXXX820	SLIA211 12020629 07555	2610	XXXXXXXX0336	SLIA231 12020629 08299	6360	XXXXXX x8820	SLIA290 6202055 228794	0		Zero Amount
8	19200157156	REKHA	B.Ed.	B.Ed.	FIRST	6336	XXXXXXXX8546	SLIA010 22022887 65256	8050	XXXXXXXX0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
9	19200159016	RABEK A	B.Ed.	B.Ed.	FIRST	6336	XXXXXXXX0515	SLIA211 12020629 07555	8050	XXXXXXXX0336	SLIA231 12020629 08299	5300	XXXXXX x0515	RB10772 0220373 09	0		Zero Amount
10	19200161630	PRIYA NKA	B.Ed.	B.Ed.	SECOND	7836	XXXXXXXX3558	SLIA090 22021667 00034	1660	XXXXXXXX0336	SLIA231 12020629 08299	6360	XXXXXX x3558	SLIA090 2202166 700034	0		Zero Amount

11	19200161697	PRIYA NKA	B.Ed.	B.Ed.	FIRST	7906	XXXXXXXX7 611	SLIA211 12020629 07555	6480	XXXXXXXX 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
12	19200179967	PRIYA NKA	B.Ed.	B.Ed.	FIRST	8206	XXXXXXXX1 827	SLIA211 12020629 07555	6180	XXXXXXXX 0336	SLIA231 12020629 08299	5300	XXXXXXXX x1827	RB10772 0220371 09	0		Zero Amount
13	19200205876	LAXMI KANTH	B.Ed.	B.Ed.	SECOND	6686	XXXXXXXX9 373	SLIA231 12020629 08039	2810	XXXXXXXX 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
14	19200330692	KANCHI ANA HUDIG IKAR	B.Ed.	B.Ed.	SECOND	3886	XXXXXXXX1 524	SLIA040 52021715 90184	5610	XXXXXXXX 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
15	19200330701	ASHA RANI	B.Ed.	B.Ed.	SECOND	3886	XXXXXXXX2 390	SLIA211 12020629 07555	5610	XXXXXXXX 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
16	19200330713	ASHA	B.Ed.	B.Ed.	SECOND	3886	XXXXXXXX1 670	SLIA211 12020629 07555	5610	XXXXXXXX 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
17	19200332142	ASHWI NI	B.Ed.	B.Ed.	SECOND	3686	XXXXXXXX0 819	SLIA231 12020629 08039	5810	XXXXXXXX 0336	SLIA231 12020629 08299	6360	XXXXXXXX x0819	SLIA231 1202062 908039	0		Zero Amount
18	19200332464	SHRUT I	B.Ed.	B.Ed.	SECOND	3686	XXXXXXXX6 117	SLIA211 12020629 07555	5810	XXXXXXXX 0336	SLIA231 12020629 08299	6360	XXXXXXXX x6117	RB10692 0163808 53	0		Zero Amount
19	19200340385	ROOPA	B.Ed.	B.Ed.	SECOND	3886	XXXXXXXX6 164	SLIA211 12020629 07555	5610	XXXXXXXX 0336	SLIA231 12020629 08299	6360	XXXXXXXX x6164	SLIA270 7202056 744040	0		Zero Amount
20	19200340456	ARCHA NA	B.Ed.	B.Ed.	SECOND	3886	XXXXXXXX8 624	SLIA211 12020629 07555	5610	XXXXXXXX 0336	SLIA231 12020629 08299	6360	XXXXXXXX x8624	RB10772 0220363 91	0		Zero Amount
21	19200370621	SHIVA KANTA	B.Ed.	B.Ed.	FIRST	15156	XXXXXXXX8 239	SLIA040 92021800 13002	0		Zero Amount	5300	XXXXXXXX x2777	SLIA300 4202051 352303	0		Zero Amount
22	19200370931	PRIYA NKA	B.Ed.	B.Ed.	FIRST	8106	XXXXXXXX7 211	SLIA211 12020629 07555	6280	XXXXXXXX 0336	SLIA231 12020629 08299	5300	XXXXXXXX x7211	SLIA290 7202056 969050	0		Zero Amount

23	✓ 19200371039	RASHIM I	B.Ed.	B.Ed.	FIRST	15156	XXXXXXXX8 608	SLIA040 92021800 13002	0		Zero Amount	5300	XXXXXX x8608	SLIA300 4202051 352322	0		Zero Amount
24	✓ 19200372730	KAMIAK SHI	B.Ed.	B.Ed.	FIRST	8106	XXXXXXXX5 605	SLIA231 12020629 07555	6280	XXXXXXX 0336	SLIA231 12020629 08299	5300	XXXXXX x5605	RB10772 0220363 91	0		Zero Amount
25	19200389040	SHALI NT	B.Ed.	B.Ed.	FIRST	19156	XXXXXXXX2 142	SLIA040 92021800 13002	0		Zero Amount	5300	XXXXXX x2142	SLIA040 9202180 013002	0		Zero Amount
26	19200598572	MAMA TA	B.Ed.	B.Ed.	SECOND	3636	XXXXXXXX1 608	SLIA231 12020629 08039	5860	XXXXXXX 0336	SLIA231 12020629 08299	6360	XXXXXX x1608	SLIA300 4202051 352322	0		Zero Amount

125100

B209 Basaweshwara College of Education Bidar (Id: C-9053) 2019-20

Sr. No.	Student ID	Student Name	Course	Discipline	Course Year	College Name	Student Number	Student Fee	Student Fee UTR	College Fee	College Account	College UTR	Days (whole)	Student Day School	Student Day School	Hostel Fee	Student Fee	Hostel Fee
1	19200097236	VINOD	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of	7836	1541	020629075	1660	SLIA2111	202062908	8360	1541	202051352	0	1541	Zero
2	19200105639	PRIVADA RSHINI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	7836	8260	020629075	1660	x0336	202062908	8360	8260	87854308	0	8260	Amount
3	19200116653	SUSHMA NJLI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	0203	020629075	8810	x0336	202062908	8360	0203	87854308	0	0203	Amount
4	19200154738	POOJARI NI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	0684	020629075	6280	x0336	202062908	5300	0684	22037309	0	0684	Amount
5	19200155004	MEGHA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	1543	020629075	6280	x0336	202062908	5300	1543	87854308	0	1543	Amount
6	19200155937	ROSLINE ANI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	7906	1522	020629080	6480	x0336	202062908	5300	1522	202062908	0	1522	Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	6886	8820	020629075	2610	x0336	202062908	6360	8820	202055228	0	8820	Amount
8	19200157156	REKHA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	6336	8546	022887652	8050	x0336	202062908	0	0	Zero Amount	0	0	Amount
9	19200159016	RABEKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	6336	0515	020629075	8050	x0336	202062908	5300	0515	RB107720	0	0515	Amount
10	19200161630	PRIVANKA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	7836	3558	021667000	1660	x0336	202062908	6360	3558	202166700	0	3558	Amount
11	19200161697	PRIVANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	7906	7611	020629075	6480	x0336	202062908	0	0	Zero Amount	0	0	Amount
12	19200179967	PRIVANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8206	1827	020629075	6180	x0336	202062908	5300	1827	RB107720	0	1827	Amount
13	19200205876	LAXMIKANTH	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	6686	9373	020629080	2810	x0336	202062908	0	0	Zero Amount	0	0	Amount
14	19200330692	HUDIGI NA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	1524	021715901	5610	x0336	202062908	0	0	Zero Amount	0	0	Amount
15	19200330701	ASHA RANI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	2390	020629075	5610	x0336	202062908	0	0	Zero Amount	0	0	Amount
16	19200330713	ASHA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	1670	020629075	5610	x0336	202062908	0	0	Zero Amount	0	0	Amount

17	19200332142	ASHWINI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	XXXXXXXX	020629080	0819	39	5810	XXXXXXXX	202062908	6360	0819	039	0	Amount
18	19200332464	SHRUTI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	XXXXXXXX	020629075	6117	55	5810	XXXXXXXX	202062908	6360	6117	16380853	0	Amount
19	19200340385	ROOPA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	XXXXXXXX	020629075	6164	55	5610	XXXXXXXX	202062908	6360	6164	202056744	0	Amount
20	19200340456	ARCHANA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	XXXXXXXX	020629075	8624	55	5610	XXXXXXXX	202062908	6360	8624	22036391	0	Amount
21	19200370621	SHIVAKA NTA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	15156	XXXXXXXX	021800130	8239	02	0	XXXXXXXX	Zero Amount	5300	2777	202051352	0	Amount
22	19200370951	PRIYANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	XXXXXXXX	020629075	7211	55	6280	XXXXXXXX	202062908	5300	7211	202056969	0	Amount
23	19200371039	RASHMI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	15156	XXXXXXXX	021800130	8608	02	0	XXXXXXXX	Zero Amount	5300	8608	202051352	0	Amount
24	19200372730	KAMAKSHI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	XXXXXXXX	020629075	5605	55	6280	XXXXXXXX	202062908	5300	5605	22036391	0	Amount
25	19200389046	SHALINI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	19156	XXXXXXXX	021800130	2142	02	0	XXXXXXXX	Zero Amount	5300	2142	202180013	0	Amount
26	19200398572	MAMATA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3636	XXXXXXXX	020629080	1608	39	5860	XXXXXXXX	202062908	6360	1608	202051352	0	Amount

B209 Basaweshwara College of Education Bidar(Id: C-9053) 2020-21

Sl No	Student ID	Student Name	Course	Course Discipline	Course Year	College Name	Student Amount	Student Fee Account	Student Fee UTR Number	College Amount	College Account	College UTR Number	Direct Subst Amount	Student Dis/Subst or	Student Dis/Subst / UTR Number	Hostel or Amount	Student Hostel Account	Hostels UTR Number
1	19200097236	VINOD	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of Education Bidar(Id: C-9053)	8860	XXXXXX xx1541	SLIA161 0202181 936575	27880	XXXXXX xx9881	SLIA28 102021 828209 00	3000	XXXXXXXX x1541	SLIA010 62021731 31607	0		Zero Amount
2	19200103659	PRIYADARSHINI	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of Education Bidar(Id: C-9053)	2900	XXXXXX xx8260	SLIA211 0202182 558006	8120	XXXXXX xx3930	SLIA26 102021 827524 92	3000	XXXXXXXX x8260	SLIA010 62021731 31607	0		Zero Amount
3	19200116653	SUSHMANJLI	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of Education Bidar(Id: C-9053)	6780	XXXXXX xx0203	SLIA101 1202183 939416	19180	XXXXXX xx0083	SLIA20 122021 866015 08	3000	XXXXXXXX x0203	SLIA030 72021756 35872	0		Zero Amount

4	19200154738	POOJAR ANI	B.Ed.	B.Ed.	FIRST	B209 Basaweshwara College of Education Bidar(Id: C-9053)	9860	XXXXXX xx6684	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX xx6684	SLIA161 02021819 36576	0		Zero Amount
5	19200155004	MEGHA	B.Ed.	B.Ed.	FIRST	B209 Basaweshwara College of Education Bidar(Id: C-9053)	9860	XXXXXX xx1543	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX xx1543	SLIA161 02021819 36576	0		Zero Amount
6	19200155037	ROSLIN RANI	B.Ed.	B.Ed.	FIRST	B209 Basaweshwara College of Education Bidar(Id: C-9053)	3910	XXXXXX xx1522	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX xx1522	SLIA161 02021819 36576	0		Zero Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of Education Bidar(Id: C-9053)	16910	XXXXXX xx8820	SLIA161 0202181 936576	5025	XXXXXX xx4078	SLIA03 042022 933792 69	2400	XXXXXX xx8820	SLIA201 22021865 78743	6840	XXXXXX xx6710	SLIA0 40120 22875 64201

8	19200157156	REKHA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	10620	XXXXXX xx8546	SLIA260 3202292 016479	0		Zero Amount	3180	XXXXXX x8546	SLIA240 22822902 00255	9840	XXXXXX xx6765	SLIA2 30220 22899 70474
9	19200159016	RABEKA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	9010	XXXXXX xx0515	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX x0515	SLIA161 02021819 36576	0		Zero Amou nt
10	19200161630	PRIYAN KA	B.Ed.	B.Ed.	SECOND	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	8670	XXXXXX xx3558	SLIA161 0202181 936576	17290	XXXXXX xx2369	SLIA29 012022 887371 29	3000	XXXXXX x3558	SLIA010 62021731 31607	0		Zero Amou nt
11	19200161697	PRIYAN KA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	4010	XXXXXX xx7611	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX x7611	SLIA161 02021819 36576	0		Zero Amou nt

12	19200179967	PRIYAN KA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar (Id: C-9053)	7920	XXXXXX XX1827	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX X1827	SLIA161 02021819 36576	0	Zero Amount		
13	19200205876	LAXMIK ANTH	B.Ed.	B.Ed.	SECOND	B209 Basaweshw ara College of Education Bidar (Id: C-9053)	16910	XXXXXX XX9373	SLIA261 1202184 986165	6525	XXXXXX XX4078	SLIA25 052022 919874 69	2400	XXXXXX X9173	SLIA201 22021865 78743	6840	XXXXXX XX9680	SLIA0 40120 22875 64201
14	19200340450	ARCHA NA	B.Ed.	B.Ed.	SECOND	B209 Basaweshw ara College of Education Bidar (Id: C-9053)	4985	XXXXXX XX8624	SLIA261 0202181 830578	9455	XXXXXX XX4078	SLIA25 052022 919874 69	5000	XXXXXX X8624	SLIA010 02021731 31561	0	Zero Amount	
15	19200370621	SHIVAK ANTA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar (Id: C-9053)	3910	XXXXXX XX8239	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX X8239	SLIA161 02021819 36576	0	Zero Amount		

16	19200370931	PRIYAN K4	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	3910	XXXXXX xx7211	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX x7211	SLIA161 02021819 36576	0	Zero Amount
17	19200371039	RASHMI	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	7920	XXXXXX xx8608	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX x8608	SLIA161 02021819 36576	0	Zero Amount
18	19200372730	KAMAKS III	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	9860	XXXXXX xx5605	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX x5605	SLIA161 02021819 36576	0	Zero Amount
19	19200389046	SHALINI	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	8860	XXXXXX xx2142	SLIA260 3202292 016479	0	Zero Amount	6360	XXXXXX x2142	SLIA161 02021819 36576	0	Zero Amount

Ufr DA-387
 Spd DA 3rd
 MKR-94

ವಸವೇಶ್ವರ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಾಲ / ಸಂಖ್ಯೆ / ಸಂಖ್ಯೆ

ಮಹಾವಿದ್ಯಾಲಯ, ಬೀದರ
 ಜನವರಿ 2023

January - 2023

ಕ್ರ. ಸಂಖ್ಯೆ	ನಾಮ	ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ	ಮಾಸಿಕ ವಸತಿ
01	Sh Mallikarjun Kanteppa	Non	167200	23276	-	-	244112	9874	14500	200	-	10	-	-	-	-	-	50004	190018
02	Sh Rakesh Annapurna	Non	75300	28614	6024	-	1,09,928	6177	12000	200	80	10	-	-	-	-	-	18107	81520
03	Sh Santhosh Kumar Sajjan	Non	75300	28614	6024	-	1,09,928	6338	12000	200	80	10	-	-	-	-	-	18628	81310
04	Sh Shilpa Hiffangi	Non	84800	32224	6784	-	123,808	9641	10000	200	80	10	-	-	-	-	-	19934	103277
05	Sh Yenna Shivalingappa	Non	84800	32224	6784	710	124,518	5388	6000	200	80	10	-	-	-	-	-	11657	112860
06	Sh Ashok B Revani	Non	27650	8572	2212	-	38434	2657	-	200	80	10	-	-	-	-	-	2442	35141
07	Sh Mahendra Kanteppa	Non	22950	7115	1836	-	31901	6133	-	200	80	10	-	-	-	-	-	6013	25081
08	Sh Revanna Mallappa	Non	22950	7115	1836	-	31901	3814	-	200	80	10	-	-	-	-	-	4208	27693
09	Sh Shankar Annapurna	Non	22950	7115	1836	-	31901	1497	-	200	80	10	-	-	-	-	-	727	2114
10	Sh Shivraj Ashby	Non	22950	7115	1836	-	31901	2227	-	200	80	10	-	-	-	-	-	2597	24324
	Subramani N.S	Non	22950	7115	1836	-	31901	1684	-	200	80	10	-	-	-	-	-	1916	24985
			629800	229359	50384	710	910253	53391	85500	2200	800	110	-	-	-	-	-	111130	748252
								53391	85500	2200	800	110	-	-	-	-	-		

PRINCIPAL
 H. S. S. Basaveshwar College

1150-09 387
1500-09 307
1475-09 27

ವಿಸ್ತಾರಣೆ
ವಸವೇಶ್ವರ ಶಿಕ್ಷಣ
ವಿಭಾಗ / ಶಾಲೆ /

ಮಹಾವಿದ್ಯಾಲಯ, ಬದರ
ಬದರ ದೇವ ಶಾಲೆ

February-2023

ಕ್ರ. ಸಂ.	ನಾಮ	ವರ್ಗ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	ಪಾಠ್ಯ ಪುಸ್ತಕ	ಅಧ್ಯಯನ ಪುಸ್ತಕ	ಇತರ ಪುಸ್ತಕ	
01	Dr. Mallikarjun Yashwanth Principal	167200	63536	13376	-	-	2,14,112	-	3374	61000	200	-	10	-	-	-	73334	190738	-	-	-	-	-	Handwritten
02	Dr. Rakeshwar Amrappa Asst. Prof	49000	75300	28614	6024	-	1,09,938	-	6079	35500	200	50	10	-	-	-	41978	68021	-	-	-	-	-	Handwritten
03	Dr. Sankarabharathi Sathya Asst. Prof	75300	28614	6024	-	-	1,09,938	-	6079	35500	200	50	10	-	-	-	41978	68021	-	-	-	-	-	Handwritten
04	Dr. Shilpa Hippargi Asst. Prof	48000	81800	32224	6784	-	1,23,908	-	9411	79701	200	50	10	-	-	-	89098	34130	-	-	-	-	-	Handwritten
05	Dr. Venka Ghimare Asst. Prof	84800	32224	6784	-	710	1,24,518	-	6308	25900	200	50	10	-	-	-	31648	93920	-	-	-	-	-	Handwritten
06	Dr. Achok B. Barani Asst. Prof	23500	22650	9572	2212	-	38434	-	2657	-	200	50	10	-	-	-	29422	25492	-	-	-	-	-	Handwritten
07	Dr. Mahendra K. Patil Asst. Prof	18600	22950	7115	1836	-	31901	-	6123	-	200	50	10	-	-	-	6403	25488	-	-	-	-	-	Handwritten
08	Dr. Revanna Mallappa Asst. Prof	22950	7115	1836	-	-	31901	-	3918	-	200	50	10	-	-	-	1308	23493	-	-	-	-	-	Handwritten
09	Dr. Shankar Amrappa Asst. Prof	22950	7115	1836	-	-	31901	-	497	-	200	50	10	-	-	-	787	31114	-	-	-	-	-	Handwritten
10	Dr. Shrinay Prabhakar Asst. Prof	22950	7115	1836	-	-	31901	-	2227	-	200	50	10	-	-	-	2517	29384	-	-	-	-	-	Handwritten
11	Dr. Pushawati H.S. Asst. Prof	22950	7115	1836	-	-	31901	-	1625	-	200	50	10	-	-	-	1916	28985	-	-	-	-	-	Handwritten
			637800	229500	50364	-	710	8,10,207	-	5374	232000	200	50	10	-	-	29508	6,44,157	-	-	-	-	-	Handwritten

PRINCIPAL
M.S.S. & R.B. Government College
of Education, Bidar

ಕ್ರ. ಸಂ.	ನಾಮ	ಧರ್ಮ	ಮಾಸಿಕ ದಾಖಲೆ	ಜುಲೈ ೨೦೨೨	ಫೆಬ್ರವರಿ ೨೦೨೩	ಮಾರ್ಚ್ ೨೦೨೩	ಒಟ್ಟು	ಮಾಸಿಕ ದಾಖಲೆ	ಜುಲೈ ೨೦೨೨	ಫೆಬ್ರವರಿ ೨೦೨೩	ಮಾರ್ಚ್ ೨೦೨೩	ಒಟ್ಟು	ಮಾಸಿಕ ದಾಖಲೆ	ಜುಲೈ ೨೦೨೨	ಫೆಬ್ರವರಿ ೨೦೨೩	ಮಾರ್ಚ್ ೨೦೨೩	ಒಟ್ಟು
01	Sri Mallikarjun Komath Assistant	167200	63534	13376	-	-	244112	3874	300	50	10	-	-	-	-	-	9199
02	Sri Rameshwar Annappa Asst Prof	76900	28614	6024	-	-	109938	612	300	50	10	-	-	-	-	-	647
03	Sri Suresh Kumar Gajjar Asst Prof	76900	28614	6024	-	-	109938	632	300	50	10	-	-	-	-	-	662
04	Sri Shilpa Heggari Asst Prof	84900	32234	6784	-	-	123918	764	300	50	10	-	-	-	-	-	901
05	Sri Veena Shivalingappa Asst Prof	84900	32234	6784	-	710	124518	536	300	50	10	-	-	-	-	-	503
06	Sri Achak B Revani Lab Asst	37650	8572	2212	-	-	38434	362	300	50	10	-	-	-	-	-	292
07	Sri Mahendras K. Patil Asst	32950	7115	1836	-	-	31901	612	300	50	10	-	-	-	-	-	643
08	Sri Revanna Mallappa Asst	32950	7115	1836	-	-	31901	391	300	50	10	-	-	-	-	-	428
09	Sri Shankar Annappa Asst	32950	7115	1836	-	-	31901	497	300	50	10	-	-	-	-	-	751
10	Sri Chinnayya Babu Asst	32950	7115	1836	-	-	31901	222	300	50	10	-	-	-	-	-	257
11	Sri Panchappa N.S. Attender	32950	7115	1836	-	-	31901	162	300	50	10	-	-	-	-	-	198
			729800	249350	58384	-	710	816183	6391	2200	500	110	-	-	-	-	62165

PRINCIPAL
S. S. S. Das
S. S. S. Das
S. S. S. Das

ಬಿಡುಗಡೆ ಮಾಡುವ
ಜನವೇಶ್ವರ ಶಿಕ್ಷಣ
ನಿಧಿಗಳು / ನಿಧಿ

ಜನವೇಶ್ವರ
ಮಹಾವಿದ್ಯಾಲಯ, ಜೇದರ
ಜಾರಿ ವೇತನ ಪಟ್ಟಿ

January-2023

ಕ್ರ. ಸಂ.	ನೌಕರರ ಹೆಸರು	ವೇತನ	DA 20%	HRD 10%	ಇತರೆ	ಒಟ್ಟು	ಪಾವತಿಸಿದ	ಬಾಕಿ	ಮಾಸಿಕ	ವಾರ್ಷಿಕ	ಇತರೆ	ಒಟ್ಟು	ಪಾವತಿಸಿದ	ಬಾಕಿ		
01	Smt Kavitha Hirannath PT Lect	-	10,000	-	-	10,000	-	-	-	-	-	-	-	-		
02	Sh Vallinath Biradar PT Lect	-	5000	-	-	5000	-	-	-	-	-	-	-	-		
03	Shivakumar Abire PT Lect	-	5000	-	-	5000	-	-	-	-	-	-	-	-		
04	Smt Sangeta Patil	-	22000	-	-	22000	-	-	300	-	-	200	21800	-		
05	Sh Siddaram S.N.	-	15000	-	-	15000	-	-	300	-	-	200	14800	-		
06	Smt Rajeshree Kote S.D.A	12000	20500	4100	2650	-	-	26650	1800	-	-	200	200	-	2200	24420
07	Smt Sushama Patil S.D.A	-	11000	-	-	11000	-	-	1320	-	-	-	-	-	1320	9680
Grand total			67700	4100	2650	-	-	94450	3120	-	600	200	-	-	3920	90730

[Signature]
PRINCIPAL
S. S. Shivacharya College
Jeedar, Bidar

ಕ್ರ. ಸಂ.	ನಾಮ	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು
01	Smt Kavita Hirnath R.H.S	-	10000	-	-	-	-	10000
02	Dr. Vidyaiah Hirnath R.H.S	-	5000	-	-	-	-	5000
03	Chinnayyamma Hirnath R.H.S	-	5000	-	-	-	-	5000
04	Smt. Sangeeta Patil	-	32000	-	-	-	-	32000
05	Dr. Siddaram S.N.	-	15000	-	-	-	-	15000
06	Smt. Riteshree Kolay S.D.S	2400	38500	4100	2050	-	-	36500
07	Smt. Suvratna Patil	-	11000	-	-	-	-	11000
		2400	60000	4100	2050	-	-	60000

ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು	ಬಾಡು
-	-	-	-	-	-	-	-	-	-	10000	10000
-	-	-	-	-	-	-	-	-	-	5000	5000
-	-	-	-	-	-	-	-	-	-	5000	5000
-	-	-	300	-	-	-	-	-	-	300	300
-	-	-	300	-	-	-	-	-	-	300	300
1800	-	-	200	-	200	-	-	-	-	2200	21800
1320	-	-	-	-	-	-	-	-	-	1320	9680
3120	-	-	600	-	200	-	-	-	-	3920	10730

PRINCIPAL
E. S. Shivaprasad College
of Education, BCDR

ಮಾಸಿಕ ವರದಿ
ಮಾಸ / ವರ್ಷ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಣೆ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ
01	ಮಾಸಿಕ ವರದಿ	-	5000	-	-	-	-	5000
02	ಮಾಸಿಕ ವರದಿ	-	5000	-	-	-	-	5000
03	ಮಾಸಿಕ ವರದಿ	-	15000	-	-	-	-	15000
04	ಮಾಸಿಕ ವರದಿ	-	22000	-	-	-	-	22000
05	ಮಾಸಿಕ ವರದಿ	1500	21000	1000	2100	2000	-	23000
06	ಮಾಸಿಕ ವರದಿ	-	11000	-	-	-	-	11000
07	ಮಾಸಿಕ ವರದಿ	7000	11000	2000	2000	-	-	9000

ಮಾಸಿಕ ವರದಿ
ಮಾಸ / ವರ್ಷ

March-2023

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಣೆ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ	ಮೊತ್ತ
01	ಮಾಸಿಕ ವರದಿ	-	-	-	-	-	-	-	-	5000
02	ಮಾಸಿಕ ವರದಿ	-	-	-	-	-	-	-	-	5000
03	ಮಾಸಿಕ ವರದಿ	-	-	300	-	-	-	-	-	14900
04	ಮಾಸಿಕ ವರದಿ	-	-	300	-	-	-	-	-	200
05	ಮಾಸಿಕ ವರದಿ	1800	-	-	200	200	-	-	-	2200
06	ಮಾಸಿಕ ವರದಿ	1320	-	-	-	-	-	-	-	1320
07	ಮಾಸಿಕ ವರದಿ	3120	-	-	600	200	-	-	-	3920

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JANUARY 2023

**BASAVESHWAR COLLEGE
CASH**

RECEIPT

JANUARY 2023

**OF EDUCATION BIDAR
BOOK**

PAYMENTS

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount	
				Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.
01/01/2023		Opening Bal.		32,35,302.70				01/01/23							
03/01		Fee Collection, etc. Collected from Patn. 4225 to 23	6			33,000/-		02/01		TATA Finance A/c Paid to Admit. Branch - towards advance of TATA for submission of one-yr statement to University chq. No. 341102				5000/-	
02/01		Cheque drawn for misc. vide chq. No. 341109			5000/-			02/01		Other Expend. Misc. etc. Towards day to day college expnd. chq. No. 341109				5000/-	
								02/01		Admin. Interest etc. Towards Interest bill of Jan 23 paid to A/c, chq. No. 341108				1000/-	
								02/01		Admin. Fuel Expend. Paid to Mahabaleshwar - towards fuel expnd. of college work chq. No. 341107				1000/-	
								02/01		Adm. A/c - Building etc. for construction of Building, chq. No. 341110				70,000/-	
								03/01		Fuel A/c: Petrol charge for vehicle used chq. No. 341112				28,400/-	
										Total Payment		5000/-	55,400/-		
		Grand Total		5,000/-	37,35,302.70					Closing Balance		5000/-	32,32,402.70		
													37,37,402.70		

Hyderabad Karnataka
BASAVESHWAR COLLEGE
CASH

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
24/12/21		Opening Balance		5000		17,12,40	33				
26/12		Fees Collection Collected side P.No. 4224 to 4231	5			44,000					
09/01		Fees Collection Collected side P.No. 4232 to 4237 24, 25, 26, 27, 28	6			16,800					
09/01		Fees Collection Collected side P.No. 4239 to 4245	6			45,150					
10/01		Society Adjust etc B.F. P.T. A.S.F.	10	3000		600		200			
		Total Receipt		5000		113,500					
		Grand Total		5000		113,500					

Education Society's
OF EDUCATION BIDAR
BOOK

PAYMENTS

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
24/12	17	Fitment Exp/ Campus Droid self-learnings Garden/ computer -ing ch.No. 24114	17					7,400			
	a)	bat monthly	17	66							
	b)	exam reports	17	337							
	c)	spiral binding	17	150							
	d)	D.T.D.	17	150							
24/12	18	fitment exp/ building Towards B.S. First floor construction expense, paid to New Survey, Enyad ch.No. 24115	18					10,400			
	e)	A-4 sized. paper	18	250							
	f)	2 days tea supply	18	120							
24/12	19	Salary etc 12 casual staff salary of Dec-2021 side ch.No. 24116	19					3,920		90,700	
	g)	head desk repair	19	1300							
		Total Payment		5000		104,150					
		Closing Balance		3400		17,12,40	33				
		Grand Total		5000		104,150					

Hyderabad Karnataka
BASAVESHWAR COLLEGE
CASH

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs	P	Rs	P	Rs	P	Rs	P
		Opening Bal		32,44,700	00						
11/10/21		Fees Collection etc									
		Collected from	✓			10,940	00				
		P.No. 0246 to 51									
12/10/21		Fees Collection etc									
		Collected by Study	✓								
		at-Branch vide									
		P.No. 0232, 0237 to									
		0258. (Receipt 52)				44,220	00				
13/10/21		Fees Collection etc									
		Collected from	✓								
		P.No. 0252, 0259									
		0260, 01, 03, 05				46,500	00				
14/10/21		Fees Collection etc									
		Collected from	✓								
		P.No. 0262 to 0268									
						14,000	00				
		Opening bal.		24,33	00						
		*Total Receipt				1,76,000	00				
		Spent Total		24,33	00	30,22,900	00				

Education Society's
OF EDUCATION BIDAR
BOOK

PAYMENTS BOOK

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs	P	Rs	P	Rs	P	Rs	P
01/10/21	h	Capital Note									
		Birthday of. exp	✓								
02/10/21	i	Water bill	✓								
12/10/21	j	Trav. exp	✓								
14/10/21	k	Stationary exp	✓								
		(At 1000 page)									
20/10/21	l	Insurance of other mat	✓								
		of both rooms during									
12/10/21	130	Electricity bill etc									
		Towanda. Etc. bill	✓								
		of Dar-22 paid to									
		AEE. GECON. vide									
		ch. No - 34112								3240	00
16/10/21	131	Library Books Acc	✓								
		paid to Association of									
		Students. U. S. S. D. S.									
		Atwanda Journal Period									
		ch. No. 34112									2,370
16/10/21	132	Water etc. Building	✓								
		paid to Nagar. vide									
		Ch. No. 34119									5,500
		T. I. Payment								1520	00
		Closing Bal.								24,33	00
		Grand Total		24,33	00	30,22,900	00				

BASAVESHWAR COLLEGE
CASH

OF EDUCATION BIDAR
BOOK

PAYMENTS 031

RECEIPT				CASH				PAYMENTS						
Month & Date	Voucher No.	Particulars	Folio	Cash Amount Rs. Ps.	Bank Amount Rs. Ps.	Bank Amount Rs. Ps.	Bank Amount Rs. Ps.	Month & Date	Voucher No.	Particulars	Folio	Cash Amount Rs. Ps.	Bank Amount Rs. Ps.	Bank Amount Rs. Ps.
		0/B		843-	34,12,27					Bank Charge A/c	12			
12/01/20		Fees Collection a/c						07/01					59	
		Collected via date						08/01					59	
		6266 to 6270.				43,520		09/01					59	
								10/01					59	
								11/01					59	
16/01		Fees Collection a/c						12/01					59	
		Collected through						13/01					59	
		via date 6271						14/01					59	
		to 6276				49,000		15/01					59	
								16/01					59	
18/01		Fees Collection												
		Collected through												
		via date 6277 to												
		6284.				45,200								
20/01		Fees Collection a/c						20/01		Deposit other bank				
		via date 6285								reconciling bank				
		to 6292.				43,200				interest				
		Total Receipt		-	1,89,970					Total Payment		427-	609,50	
		Grand Total		843-	35,96,970					Closing Bal.		843-	35,96,347	
										Grand Total		843-	35,96,970	

BASAVESHWAR COLLEGE CASH

OF EDUCATION BIDAR BOOK

PAYMENTS 040

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
29/11		Opening Balance		843-	05	36,796	39		
30/11		Employer Pfr. Rendt Credit Family Res. fid. fund of Nagark. 2 Kalyanika of Hasavanth Madara				11,810	-00		
01/12		Pfr. Contribution etc Collected from vide Pfr. 6293-99				47,700	-00		
20/12		Interest A/C Credit on Interest from the period of 1 Nov 72 to 31/12/72				24,000	-00		
20/12		Interest - a/c 1 Nov 10 Jan						5,856	-00
		Total Receipt		843		83,266			
		Grand Total		843		36,796.39		8,06,981.51	

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
28/11	121	Spends / campus etc Paid to Self - towards garden 1 campus cleaning vide chq No. 341120						2,000	-00
28/11	122	Profession Tax etc Towards Profession for 4 Dec 72 vide chq No. 341121						600	-00
23/12	m.	tea exps etc academic keeping committee meeting	20					100	-00
	n.	Republic day exps	27					500	-00
20/12	125	Admin Exp. Binding of Books Paid to Majed Book binding work towards adm. form binding chq. No. 341122						120	-00
20/12	126	Misc. Payment - Extra Exp. Towards TE & R form - they were adm. vide chq. No. 341123						10,000	-00
		Total Payment						12,600	-00
		Closing Balance				193		36,65,734	
		Grand Total				843		36,79,594.39	

PRINCIPAL **ACCOUNTANT**
H.K.E.S. Basaveshwar College Bidar

BASAVESHWAR COLLEGE
CASH

RECEIPT

February - 2023

Education Society's
OF EDUCATION BIDAR
BOOK

February - 2023

PAYMENTS 011

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
01/02/23		Opening Balance		195		16,66,738.3		8,06,982.7	
01/02		Fees Collection at College from vide R.No. 6300.	5			25,000.00			
01/02		Cheque drawn towards misc. chq No. 341724		2500.00					
02/02		Fees collection at Through vide R.No. 6301 to 6306	6			49,000.00			
02/02		Fees Collection at collected through R.No. 6307 - 6310	6			45,940.00			
		Total Receipt		2695		119,940.00			
		Grand Total		2695		37,66,678.3			

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
01/02	173	Other Expenditures Miscellaneous Paper Paid self towards day-to-day college expenditure. chq. No. 341724.						2500.00	
01/02	a.	Tashtteram Village	5	500.00					
	b.	photo lamination	5	915.00					
	c.	camp repair	5	500.00					
01/02	128	Advance Accounts Building Cont. A/c paid self towards construction building well man salary. chq. No. 341725.	5					10000.00	
04/02	174	Advance Fuel Expense Paid to Marudra. chq. No. 341726.	5					2000.00	
04/02	170	Interest acc. Paid to A/c 1702. Int. bill chq. 341727.	5					1000.00	
		Total Payments		1415				10,500.00	
		Closing bal.		708		37,76,178.3			
		G / Total		2695		37,85,678.3			

BASAVESHWAR COLLEGE
CASH

OF EDUCATION BIDAR
BOOK

PAYMENTS 012

RECEIPT

Month & Date	Voucher No	Particulars	Folio	Cash Amount Rs. Pcs.	Bank Amount Rs. Pcs.	Bank Amount Rs. Pcs.	Bank Amount Rs. Pcs.
05/02		Opening bal.		308.	57,70,124		
14/02		Society Adjust etc P.F 40 (2120-0) P.T 13 (600-0) Bill 12 (200-0)					
		o/h					
		Total Receipts		4820	57,70,124		
		G/Totals		4820	57,70,124		

Month & Date	Voucher No	Particulars	Folio	Cash Amount Rs. Pcs.	Bank Amount Rs. Pcs.	Bank Amount Rs. Pcs.	Bank Amount Rs. Pcs.
	10	Madhappa Rampura a/c		240			
08/02	102	Building Maintenance Towards Toilet (clean scavenger) paid to Rojia. chq No 341129			300		
12/02	105	Telephone Bill a/c Towards bill for year April 2023 to Month 2024 paid to ESTL vide chq. No 341130			347		
16/02	104	Salary a/c Mid Year Sal. Adv. Salary of Jan 23. chq. No 341131.		5920		49,582	
16/02	105	Elect. bill a/c Paid to A.E.E. GEON Towards elect. bill for the month of Jan. chq. No. 341132.			592		
		Water Payments		410.		49,582	
		Closing Balance		4820.		58,67,912	
		G/Totals		4820		57,70,124	

BASAVESHWAR COLLEGE CASH

OF EDUCATION BIDAR BOOK

PAYMENTS G.A.

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
12/10/21		Opening Bal.		45000		36,67,000			
12/10/21		Fees Collection etc							
		Collection from							
		P.No. 620 to 10.				45,000			
T-Receipt				45000		43,600			
G.P.				45000		37,11,400			

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
12/10	126	Printing & Stationery etc							
		Paid to Sharda							
		Book Dept. towards							
		Stationery etc							
		Chq. No. 341133.						10000	
12/10	127	Other Expndts							
		Towards daily							
		college expndts (self)							
		Chq. No. 341134.						4500	
		(contd of 3-7-21) for							
		expndts 11-01-22)							
12/10	128	TALDA Account							
		Paid to Mallikarjun							
		Kansalle, towards							
		GUS, Chq. No. 341135.						1000	
12/10		Campus Maintenance etc							
		Bid w/ towards							
		garden campus etc							
		Chq. No. 341136						2000	
	e	Ganga Pradha Kaplay							70
	f	Kaplay							50
T / Payment				130				2000	
Closing Balance				340				32,03,400	
Grand Total				45000				37,11,400	

**BASAVESHWAR COLLEGE
CASH**

Education Society's
**OF EDUCATION BIDAR
BOOK**

PAYMENTS 011

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
11/08/19		Opening Bal.		74.50		52.03		44521			
20/07		Fee collection vide Collected from R.No 6217 to 6224				42,650					
21/07		Fee collection vide Collect through vide. R.No. 6225 to 6329				49,920					
24/07		Fee collection collected vide R.No. 6330 to 6336				44,800					
27/07		Fee collection vide from. vide R.No 6337 to 6346,				42,000					
29/07		Fee collection vide from. vide. R.No. 6347 to 6347.				4,000					
Total Receipt.				348	2,38,000						
Grand Total				348	3,13,590			8,06,902			

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
17/08		Bank charge etc								59	
20/08		" " "								59	
21/08		" " "								59	
23/08	140	Professional Taxes Towards P.F. of Jr 23 ch. No 341137.								600	00
04/09	141	Building Maintenance paid to Shivshant Bhavan, towards gas cleaning liquid. ch. no: 341138.								935	00
20/08	142	Registration Fee of Towards 50 students & (27 nos) students Reg. It. paid self. vide R.No. 341139.								75,500	00
20/08		Bank charge etc								118	
21/08		" " "								59	
27/08		" " "								59	
28/08		" " "								118	
28/08		" " "								59	
Total Payment										77,000	00
Closing bal.				350	30,59,320					8,08,902	
Grand Total				350	31,71,900						

ACCOUNTANT
Basaveshwar P.E.E. Bidar

PRINCIPAL
Basaveshwar College
Bidar

RECEIPT

PAYMENTS

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.	Rs.	P.
1.03.23		Opening Balance		748	-	38,54	38,54	6,06,91	00										
01.03		Fee collection through vide P.No 2348 to 2353				41,000	00												
02.03		Fee collection vide P.No 2354 to 2357				45,500	00												
03.03		Fee collection vide P.No 2358 to 2363				41,000	00												
04.03		Fee collection vide P.No 2364 to 2367				40,000	00												
05.03		Fee collection vide P.No 2368 to 2373				45,000	00												
		Total Receipt				2,00,000	00					Total Payment							
		Grand Total		748		40,66,32	00					Closing bal		748					40,66,32
												Grand Total		748					40,66,32

BASAVESHWAR COLLEGE CASH

Education Society's OF EDUCATION BIDAR BOOK

RECEIPT

PAYMENTS

Month & Date		Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Month & Date		Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
					Rs.	P.	Rs.	P.	Rs.	P.						Rs.	P.	Rs.	P.	Rs.	P.
			Opening Balance		345		40,00,000														
27.03			Registration fee (Student)																		
			Registration fee return due to					49,000													
10.03.22			Registration fee (Student)																		
			Registration fee return					24,000													
03.03			Chq. drawn for misc. expd.																		
						5,000															
09.03			Society A/c																		
			Salary deduction																		
			P.F.	40				3,120													
			P.T.	13				600													
			G.S.T.	12				700													
			T.R.					5,720													
			Grand Total					9,265													

**BASAVESHWAR COLLEGE
CASH**

Education Society's
**OF EDUCATION BIDAR
BOOK**

RECEIPT

PAYMENTS

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.	Rs.	P.
15.03.23		Opening Balance		4,828	00	4,604	50												
16.03		Fee Collection Collected from vide. R.No. 6383-89				4,500	00												
16.03		Fee Collection Vide. R.No. 6390 to 6395				4,600	00												
										16.03	10	FEE a/c Towards Employees Retirement Benefit Fund. paid to Ranganatha (Naga's wife) ch. No 34839.				1,540	00		
										16.03	102	FEE a/c paid to Mansuraji Mallavar, ch. No 34850.				1,540	00		
		Total Receipt		4,828	00	9,104	50					Total Payment				3,080	00		
		Grand Total		4,828	00	4,604	50					Closing bal.		408	00	4,216	50		
												Grand Total		4,216	50	4,216	50		

Hyderabad Karnataka
BASAVESHWAR COLLEGE
CASH

Education Society's
OF EDUCATION BIDAR
BOOK

RECEIPT

PAYMENTS (11)

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount			
				Rs.	P.	Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
17.02.23		Opening bal.		4,225.	00	24,154.	40														
										17.03.	100	Electricity Bidar Paid to AEE, GEISON Bidar, Karnataka dist bidar, Feb. 2023. Voucher No 32151.								4,100.	00
18.03.		Fee Collection A/c Vide B.No 6396 to 6399.	✓			49,000.	00			13.03	h.	Payment to student for student club of movement.								12,500.	00
										21.03	100	Trip to Paid to Mallikarjun Kankote, Tumkur College west of CAC to Bangalore.								5,500.	00
		Total Receipt				49,000.	00					Total Payments			12,500.	00	4,100.	00			
		Grant Total		4,225.	00	24,154.	40					Closing bal.			3,525.	00	24,934.	00			
												Grant Total			4,225.	00	24,934.	00			

Hydrabad 5070024
BASAVESHWAR COLLEGE
CASH

Education Society's
OF EDUCATION BIDAR
BOOK

PAYMENTS 050

RECEIPT

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
27.03.22		Opening bal.		3,578.-		41,93.00			
28.03		Therapy Centre/GST							
		NEET from GST	0			10,675.-			
		NEET	0			10,520.-			
		NEET	0			39,240.-			
		Total Receipt				60,435			
		Grand Total		3578		42,54.30			

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
06.03		Bank charge	15					1.59	
19.03		"	15					1.59	
10.03			15					1.59	
14.03			15					0.3	
18.03			15					1.59	
15.03			15					0.9	
16.03			15					3.9	
27.03	156	Therapy Centre Aug-2022 expenditure Bill received from Guthi dist. hospital for invisal braces - paid 10% vide chq No: 341153	10						32,520.00
27.03	157	GST bill paid 50% towards GST of Rajubhai Kulase langh... paid 341153	10						1600.00
18.03		Bank charge	15						1.59
26.03		"	15						1.59
		Total Payment							34,520.00
		Closing bal.							42,19.30
		Grand Total		3,578		42,54.30			


**BASAVESHWAR COLLEGE
CASH**

**OF EDUCATION BIDAR
BOOK**

RECEIPT

PAYMENTS 051

Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount		Month & Date	Voucher No.	Particulars	Folio	Cash Amount		Bank Amount		Bank Amount	
				Rs.	P.	Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.	Rs.	P.
		Opening Bal.		5-534		12,19,710				26-02	182	Swiff. Tax	15						
28-02-23		Fee collection A/c Collected from vide C No 6400 to 6403.	66									Towards P.I for -Month of Feb 23 vide ch. No 341155.							
						12,19,710				28-02	184	College maintenance Paid 100 towards Garden & computer vide ch. No 341156	10						
										29-02	180	6562 P.I.C	10						
												Towards bill of Int. Panchai Kalyan from ch. No 122 to 214 vide ch. No 241157							
												e vouchers binding	25	500					
												d. ch. No 122	22	1000					
												e. Stationery	23	100					
												d) Stationery	27	100					
										04-03		Bank charge	19						
										25-03		Bank charge	19						
										30-03		-	19						
		T. Receipt				42,110						Total Payment		1330	12,314				
		Grand Total		3,520		42,62,820		8,06,911				Closing bal		2,243	42,65,063			8,06,911	
												Grand Total		3,520	42,65,063				


ACCOUNTANT
 H.K.E.
 Education Bidar
 Bidar - 585 402


PRINCIPAL
 H.K.E. Basaveshwar College
 Bidar - 585 402