

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](mailto:principalbcebidar@hkes.edu.in), website: [www.hkesbcoebidar.in](http://www.hkesbcoebidar.in)

## **CRITERION –VI**

### **Governance, Leadership and Management**



#### **6.4 – Financial Management and Resource Mobilization**

**6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources are in place.**


**H.K.E. SOCIETY'S****BASAVESHWAR COLLEGE OF EDUCATION,**

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(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)

E-Mail: [principalbcebidar@hkes.edu.in](mailto:principalbcebidar@hkes.edu.in), website: [www.hkesbcoebidar.in](http://www.hkesbcoebidar.in)**INDEX****Documentary evidence regarding mobilization and utilization of funds**

<b>S. No.</b>	<b>Particulars</b>
<b>A</b>	Annual Income and Expenditure Statements of Institution (Institution Audit Report of Last Five Years) for Fund Utilization and Mobilization
<b>B</b>	Scholarship grants received for the SC, ST, OBC minority students.

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

  
 PRINCIPAL  
 H.K.E. 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup>  
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: Bidar



For Umesh R. Mulimani & Co.  
Chartered Accountant

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  
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
<b>78,41,571.29</b>	<b>TOTAL RS:</b>		<b>91,12,957.29</b>	<b>78,41,571.29</b>	CASH & BANK BALANCES	1	60,88,526.93
					Significant Accounting Policies and Notes to the Accounts	I	
					<b>TOTAL RS:</b>		<b>91,12,957.29</b>

PLACE : BIDAR  
DATE : 22-05-2023

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-23115579BGRYAU3809

*(Signature)*

**ICAC 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**

**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
9,73,222.00	OPERATIVE EXPENDITURE	9	1,17,931.00	1,04,137.00	RENTAL INCOME	4	
1,02,529.00	FEES REMITTANCE & EXP. ON FEE	10	2,185.00		INTEREST FROM BANK	5	1,21,651.60
81,781.00	PURCHASE OF STOCK	11	84,330.00		MISCELLANEOUS INCOME	6	
	OTHER EXPENDITURE						
	DEPRECIATIONS						
	EXCESS OF		7,54,746.60				
16,31,223.15	INCOME/(EXPENDITURE)			1,34,28,164.00			1,37,44,397.60
<b>1,34,28,164.00</b>			<b>1,37,44,397.60</b>	<b>1,34,28,164.00</b>			<b>1,37,44,397.60</b>

PLACE : BIDAR  
DATE : 22-05-2023

FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS



CA UMESHKUNAR R MULIMANI  
PROPRIETOR  
UDIN- 231155796GRYAU3809

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

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

Min. F  
In Words College

**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	<b>OPENING BALANCES</b> CASH AND BANK	1	48,86,780.93	1,03,24,407.00	<b>PAYMENTS ON REVENUE ACCOUNT</b>	7	1,24,19,705.00
34,78,208.00	<b>RECEIPTS ON REVENUE ACCOUNT</b>	2	30,28,853.00	3,15,001.85	SALARIES AND ALLOWANCES	8	3,65,500.00
98,45,819.00	FEES COLLECTION	3	1,05,93,893.00	9,73,222.00	ADMINISTRATIVE EXPENDITURE	9	
	GRANT-IN-AIDS	4			OPERATIVE EXPENDITURE	10	1,17,931.00
1,04,137.00	RENTAL INCOME	5	1,21,651.60	1,02,529.00	FEES REMITTANCE & EXP. ON FEES		
	INTEREST FROM BANK	6			PURCHASE OF STOCK	11	2,185.00
	MISCELLANEOUS INCOME				OTHER EXPENDITURE		
14,73,004.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b>			14,73,004.00	<b>PAYMENTS ON CAPITAL ACCOUNT</b>	12	15,25,853.00
	DEDUCTIONS FROM SALARIES	12			DEDUCTIONS FROM SALARIES	13	2,220.00
	ADVANCE TO STAFF AND SUPPLIE	13	16,58,163.40		ADVANCE TO STAFF AND SUPPLIERS	14	3,00,000.00
3,240.00	TRANSFER FROM INSTITUTIONS	14		5,610.00	TRANSFER TO INSTITUTIONS	15	
	STIPEND AND SCHOLARSHIPS	15	8,35,821.00		STIPEND AND SCHOLARSHIPS	16	
	FIXED DEPOSITS & INVESTMENTS	16			FIXED DEPOSITS & INVESTMENTS	17	1,51,492.00
1,51,492.00	LOANS AND ADVANCES	17			LOANS AND ADVANCES	18	
	BUILDING & OTHER FUNDS	18			BUILDING AND OTHER FUNDS	20	1,51,750.00
	OTHER RECEIPTS	19			OTHER PAYMENTS	F	
<b>1,80,80,554.78</b>	<b>TOTAL RS:</b>		<b>2,11,25,162.93</b>	<b>1,80,80,554.78</b>	<b>CLOSING BALANCES</b>		
				48,86,780.93	CASH AT BANK	1	60,88,526.93
					<b>TOTAL RS:</b>		<b>2,11,25,162.93</b>

PLACE : BIDAR  
DATE : 22-05-2023



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

*(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.

SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
 SCHEDULE-NO-F(Contd. From Page-1)  
 "FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2022	ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST, MARCH 2023 (9-10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		Balance Brought from FIRST PAGE		94,719.28	55,900.00	-	-	1,50,619.28	-	1,50,619.28
F.9.0	BOOKS AND JOURNALS BLOCK									
	F.9.1	LIBRARY BOOKS	15%	1,27,347.16	43,700.00	-	-	1,71,047.16	25,657.00	1,45,390.16
F.10.0	HOSPITAL EQUIPMENTS AND MATERIALS									
		PSYCHO LAB EQUIPMENTS	15%	27,793.30	-	-	-	27,793.30	4,169.00	23,624.30
F.11.0	FURNITURE AND FIXTURES									
	F.11.1	FURNITURE AND FIXTURES	10%	3,88,140.79	34,400.00	-	-	4,22,540.79	42,254.00	3,80,286.79
	F.11.2	AIRCONDITIONER	10%	480.15	-	-	-	480.15	48.00	432.15
	F.11.3	GRASS CUTTING MACHINE	15%	-	-	-	-	-	-	-
F.12.0	COMPUTERS AND ACCESSORIES									
	F.12.1	COMPUTER	15%	4,019.83	-	-	-	4,019.83	603.00	3,416.83
	F.12.2	CC TV CAMERA And Bio-	15%	34,145.00	17,750.00	-	-	51,895.00	7,784.00	44,111.00
	F.12.3	BATTERIES	15%	25,432.00	-	-	-	25,432.00	3,815.00	21,617.00
		Balances as on 31st March, 2023		7,02,077.51	1,51,750.00	0.00	0.00	8,53,827.51	84,330.00	7,69,497.51
		Balances as on 31st March, 2022		7,83,858.51	0.00	0.00	0.00	7,83,858.51	81,781.00	7,02,077.51

*(Handwritten Signature)*  
 H.K.E.S. Basaveshwar College of Education  
 Bidar - 585403



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



**SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
 SCHEDULE-NO-F  
 "FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2022	ADDITIONS		DELETIONS / TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST, MARCH 2023
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	55,900.00	-	-	55,900.00	-	55,900.00
	F.2.1	Building Construction		-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
	F.3.1	BORE WELL MOTOR	15%	-	-	-	-	-	-	-
F.4.0		GARDEN ACCOUNT BLOCK		-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
	F.7.1	BICYCLES		-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINE	15%	90,794.71	-	-	-	90,794.71	-	90,794.71
	F.8.1	EQUIPMENTS		-	-	-	-	-	-	-
Balance Carried to SECOND PAGE				94,719.28	55,900.00	-	-	1,50,619.28	-	1,50,619.28



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

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



**AUDIT REPORT**

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31<sup>st</sup> 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 31<sup>st</sup> 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

2022 RA

# 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 31<sup>st</sup> 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-22115579AJQUIX3417

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

  
**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, 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
<b>60,61,226.14</b>	<b>TOTAL RS:</b>		<b>78,41,571.29</b>	<b>60,61,226.14</b>	<b>Significant Accounting Policies and Notes to the Accounts</b>	<b>I</b>	
				<b>TOTAL RS:</b>			<b>78,41,571.29</b>

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-22115579A00U1X3417

*[Signature]*  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 402 (Ph: 08342-25119)

*[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
6,37,253.00	OPERATIVE EXPENDITURE	9	9,73,222.00	71,905.98	RENTAL INCOME	4	
46,196.55	FEES, REMITTANCE & EXP. ON FE	10	1,02,529.00		INTEREST FROM BANK	5	1,04,137.00
93,391.00	PURCHASE OF STOCK	11	81,781.00		MISCELLANEOUS INCOME	6	
	OTHER EXPENDITURE						
	DEPRECIATIONS						
6,13,238.04	EXCESS OF		16,31,223.15				
	INCOME/(EXPENDITURE)						
<b>1,38,10,529.98</b>			<b>1,34,28,164.00</b>	<b>1,38,10,529.98</b>			<b>1,34,28,164.00</b>

PLACE : BIDAR  
DATE : 25-05-2022

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



*[Signature]*  
**FOR UMESH R MULLIMANI & CO**  
**CHARTERED ACCOUNTANTS**  
CA UMESHKUMAR R MULLIMANI  
/PROPRIETOR  
UDIN-22115579ANOU1X3417

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

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F(Contd. From Page-1)  
"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2021	ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2022 (9-10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Balance Brought from FIRST PAGE				94,719.28	-	-	-	94,719.28	-	94,719.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>								
	F.9.1	LIBRARY BOOKS	15%	1,49,820.16				1,49,820.16	22,473.00	1,27,347.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATERIALS</b>								
		PSYCHO LAB EQUIPMENTS	15%	32,698.30				32,698.30	4,905.00	27,793.30
F.11.0		<b>FURNITURE AND FIXTURES</b>								
	F.11.1	FURNITURE AND FIXTURES	10%	4,31,267.79				4,31,267.79	43,127.00	3,88,140.79
	F.11.2	AIRCONDITIONER	10%	533.15				533.15	53.00	480.15
	F.11.3	GRASS CUTTING MACHINE	15%	-				-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>								
	F.12.1	COMPUTER	15%	4,728.83				4,728.83	709.00	4,019.83
	F.12.2	CC TV CAMERA And Bio-	15%	40,171.00				40,171.00	6,026.00	34,145.00
	F.12.3	BATTERIES	15%	29,920.00				29,920.00	4,488.00	25,432.00
Balances as on 31st March, 2022				7,83,858.51	0.00	0.00	0.00	7,83,858.51	81,781.00	7,02,077.51
Balances as on 31st March, 2021				7,24,820.51	1,52,429.00	0.00	0.00	8,77,249.51	93,391.00	7,83,858.51



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

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

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2021	ADDITIONS		DELETIONS / TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2022 ( 9 - 10 )
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0	F.2.1	BUILDING BLOCK		-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0	F.3.1	BORE WELL MOTOR GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0	F.7.1	VEHICLE ACCOUNT BLOCK BICYCLES	15%	-	-	-	-	-	-	-
F.8.0	F.8.1	EQUIPMENTS, PLANT AND MACHINER EQUIPMENTS	15%	90,794.71	-	-	-	90,794.71	-	90,794.71
Balance Carried to SECOND PAGE				94,719.28	-	-	-	94,719.28	-	94,719.28

  
**IOAC 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 31<sup>st</sup> 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 31<sup>st</sup> 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

  
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, 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
<b>57,31,291.10</b>	<b>TOTAL RS:</b>		<b>60,61,226.14</b>	<b>57,31,291.10</b>	Significant Accounting Policies and Notes to the Accounts	<b>I</b>	<b>60,61,226.14</b>

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-21115579AAAHL5379

*[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**

**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
8,04,050.00	OPERATIVE EXPENDITURE	9	6,37,253.00	1,86,333.85	RENTAL INCOME	4	
54,462.00	FEES REMITTANCE & EXP. ON FE	10	46,196.55	6,850.00	INTEREST FROM BANK	5	71,905.98
93,817.00	PURCHASE OF STOCK	11	93,391.00		MISCELLANEOUS INCOME	6	
	OTHER EXPENDITURE						
	DEPRECIATIONS						
	EXCESS OF						
(10,07,899.51)	INCOME/(EXPENDITURE)		6,13,238.04	99,61,427.85			1,38,10,529.98
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-21115579AAAHL5379

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

*(Signature)*  
**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	<b>OPENING BALANCES</b>	1	27,87,998.74	97,00,745.00	<b>PAYMENTS ON REVENUE ACCOUNT</b>	7	1,21,38,618
	CASH AND BANK			3,16,253.36	SALARIES AND ALLOWANCES	8	2,81,833
15,52,425.00	<b>RECEIPTS ON REVENUE ACCOUNT</b>	2	18,63,832.00	8,04,050.00	ADMINISTRATIVE EXPENDITURE	9	6,37,253
82,15,819.00	FEE COLLECTION	3	1,18,74,792.00	54,462.00	OPERATIVE EXPENDITURE	10	46,196
	GRANT-IN-AIDS	4			FEES REMITTANCE & EXP. ON FEES		
	RENTAL INCOME	5	71,905.98		PURCHASE OF STOCK	11	
1,86,333.85	INTEREST FROM BANK	6			OTHER EXPENDITURE		
6,850.00	MISCELLANEOUS INCOME				<b>PAYMENTS ON CAPITAL ACCOUNT</b>	12	18,27,681
					DEDUCTIONS FROM SALARIES	13	1,30,000
9,95,015.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b>	12	18,07,472.00	9,89,149.00	ADVANCE TO STAFF AND SUPPLIERS	14	2,48,174
20,000.00	DEDUCTIONS FROM SALARIES	13	95,759.00	25,00,000.00	TRANSFER TO INSTITUTIONS	15	2,37,085
7,99,252.00	ADVANCE TO STAFF AND SUPPLIERS	14	44,200.00	4,00,660.00	STIPEND AND SCHOLARSHIPS	16	
7,99,252.00	TRANSFER FROM INSTITUTIONS	15	1,77,965.00	15,680.00	FIXED DEPOSITS & INVESTMENTS	17	
6,11,355.00	STIPEND AND SCHOLARSHIPS	16			LOANS AND ADVANCES	18	
2,27,541.00	FIXED DEPOSITS & INVESTMENT	17			BUILDING AND OTHER FUNDS	20	
	LOANS AND ADVANCES	18		2,54,608.00	OTHER PAYMENTS	F	1,52,429
	BUILDING & OTHER FUNDS	19			ADDITIONS TO FIXED ASSETS		
	OTHER RECEIPTS				<b>CLOSING BALANCES</b>		
					CASH AT BANK	1	30,24,654
<b>1,78,23,606.10</b>	<b>TOTAL RS:</b>		<b>1,87,23,924.72</b>	<b>1,78,23,606.10</b>	<b>TOTAL RS:</b>		<b>1,87,23,924.72</b>

PLACE : BIDAR  
DATE : 26-08-2021



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-21115579/AAAHL5379

*[Handwritten Signature]*

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

*[Handwritten Signature]*

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

SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F(Contd. From Page-1)  
"FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 15TH APRIL, 2020	ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31ST MARCH, 2021
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		Balance Brought from FIRST PAGE		24,619.28	70,100.00	-	-	94,719.28	-	94,719.28
F.9.0		BOOKS AND JOURNALS BLOCK		-	-	-	-	-	-	-
	F.9.1	LIBRARY BOOKS	15%	1,48,010.16	28,249.00	-	-	1,76,259.16	26,439.00	1,49,820.16
F.10.0		HOSPITAL EQUIPMENTS AND MATERIALS		-	-	-	-	-	-	-
		PSYCHO LAB EQUIPMENTS	15%	38,468.30	-	-	-	38,468.30	5,770.00	32,698.30
F.11.0		FURNITURE AND FIXTURES		-	-	-	-	-	-	-
	F.11.1	FURNITURE AND FIXTURES	10%	4,60,306.79	18,880.00	-	-	4,79,186.79	47,919.00	4,31,267.79
	F.11.2	AIRCONDITIONER	10%	592.15	-	-	-	592.15	59.00	533.15
	F.11.3	GRASS CUTTING MACHINE	15%	-	-	-	-	-	-	-
F.12.0		COMPUTERS AND ACCESSORIES		-	-	-	-	-	-	-
	F.12.1	COMPUTER	15%	5,563.83	-	-	-	5,563.83	835.00	4,728.83
	F.12.2	CC TV CAMERA And Bio-	15%	47,260.00	-	-	-	47,260.00	7,089.00	40,171.00
	F.12.3	BATTERIES	15%	-	35,200.00	-	-	35,200.00	5,280.00	29,920.00
		Balances as on 31st March, 2021		7,24,820.51	1,52,429.00	0.00	0.00	8,77,249.51	93,391.00	7,83,858.51
		Balances as on 31st March, 2020		5,64,029.51	2,57,983.00	0.00	3,375.00	8,18,637.51	93,817.00	7,24,820.51



**IOAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585403 (Karnataka)

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

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
 SCHEDULE-NO-F  
 "FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2020	ADDITIONS		DELETIONS / TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2021
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0	F.2.1	BUILDING BLOCK		-	-	-	-	-	-	-
F.3.0	F.3.1	BORE AND WELLS BLOCK	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0		BORE WELL MOTOR	15%	-	-	-	-	-	-	-
F.5.0		GARDEN ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.7.0	F.7.1	STATUTES BLOCK	15%	-	-	-	-	-	-	-
F.8.0	F.8.1	VEHICLE ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
		EQUIPMENTS, PLANT AND MACHINER	15%	20,694.71	70,100.00	-	-	90,794.71	-	90,794.71
Balance Carried to SECOND PAGE				24,619.28	70,100.00	-	-	94,719.28	-	94,719.28



*(Signature)*  
**IOAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 Bidar-585403(Karnataka)

*(Signature)*  
**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 31<sup>st</sup> 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 31<sup>st</sup> 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)

  
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	SCH. NO.	LIABILITIES	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	ASSETS	SCH. NO.	CURRENT YEAR 31st March, 2020
71,31,017.83	A	H.K.E. SOCIETY ACCOUNT	44,22,364.30	5,64,029.51	FIXED ASSETS	F	7,24,820.51
7,60,323.20	B	SPECIFIC FUND	7,44,643.20	23,69,661.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
	C	LOANS, ADVANCES & DEPOSITS		66,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	46,780.00
	D	CURRENT LIABILITIES	5,64,283.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
3,47,722.60	E	INSTITUTIONAL ACCOUNTS		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	
				82,39,057.61	TOTAL RS:		57,31,291.10

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE: 04-09-2020

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



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS


CA UMESH KUMAR R MULIMANI  
PROPRIETOR  
UDIN-20115579AAAAAE18537

**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
89,65,005.00	SALARIES AND ALLOWANCES	7	97,00,745.00	22,01,060.00	FEES COLLECTION	2	15,52,425.00
2,07,909.00	ADMINISTRATIVE EXPENDITURE	8	3,16,253.36	82,39,142.00	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	1,86,333.85
9,550.00	FEES, REMITTANCE & EXP. ON FE	10	54,462.00		INTEREST FROM BANK	5	6,850.00
75,698.00	PURCHASE OF STOCK	11	93,817.00		MISCELLANEOUS INCOME	6	
	OTHER EXPENDITURE						
	DEPRECIATIONS						
	EXCESS OF INCOME/(EXPENDITURE)		(10,07,899.51)				
12,53,970.97			99,61,427.85	1,09,95,965.65			99,61,427.85
1,09,95,965.65							


  
 FOR UMESH R. MULJANI & CO  
 CHARTERED ACCOUNTANTS  
 CA UMESHKUMAR R. MULJANI  
 PROPRIETOR  
 UDIN-20115579AAAAAJ8537

PLACE : BIDAR  
DATE: 04-09-2020

  
**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, 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	<b>OPENING BALANCES</b> CASH AND BANK	1	52,09,015.25	89,65,006.00	<b>PAYMENTS ON REVENUE ACCOUNT</b>	7	97,00,745.00
22,01,060.00	<b>RECEIPTS ON REVENUE ACCOUNT</b>	2	15,52,425.00	2,07,909.00	SALARIES AND ALLOWANCES	8	3,16,253.36
82,39,141.00	FEES COLLECTION	3	82,15,819.00	4,73,731.68	ADMINISTRATIVE EXPENDITURE	9	8,04,050.00
5,55,764.65	GRANT-IN-AIDS	4	1,86,333.85	9,650.00	OPERATIVE EXPENDITURE	10	54,462.00
	RENTAL INCOME	5	6,850.00		FEES REMITTANCE & EXP. ON FEES	11	
	INTEREST FROM BANK	6			PURCHASE OF STOCK		
	MISCELLANEOUS INCOME				OTHER EXPENDITURE		
8,47,655.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b>	12	9,95,015.00	32,28,438.00	<b>PAYMENTS ON CAPITAL ACCOUNT</b>	12	9,89,149.00
80,000.00	DEDUCTIONS FROM SALARIES	13	20,000.00	60,700.00	DEDUCTIONS FROM SALARIES	13	25,00,000.00
1,85,484.00	ADVANCE TO STAFF AND SUPPL	14	7,99,252.00		ADVANCE TO STAFF AND SUPPLIERS	14	4,00,660.00
5,79,184.00	TRANSFER FROM INSTITUTIONS	15	6,11,355.00		TRANSFER TO INSTITUTIONS	15	
24,01,368.00	STIPEND AND SCHOLARSHIPS	16	2,37,541.00		STIPEND AND SCHOLARSHIPS	16	
	FIXED DEPOSITS & INVESTMENT	17			FIXED DEPOSITS & INVESTMENTS	17	15,680.00
	LOANS AND ADVANCES	18			LOANS AND ADVANCES	18	
	BUILDING & OTHER FUNDS	19			BUILDING AND OTHER FUNDS	19	
	OTHER RECEIPTS			40,267.00	OTHER PAYMENTS	20	2,54,608.00
					ADDITIONS TO FIXED ASSETS	F	
<b>1,91,84,020.93</b>	<b>TOTAL RS:</b>		<b>1,78,23,606.10</b>	<b>1,91,84,020.93</b>	<b>CLOSING BALANCES</b>	1	<b>27,87,998.74</b>
					CASH AT BANK		<b>1,78,23,606.10</b>

PLACE : BIDAR  
DATE: 04-09-2020



FOR UMESH R MULLIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESH KUNAR R MULLIMANI  
PROPRIETOR  
UDIN-20115579AAAAAEJ8537

*[Handwritten Signature]*

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

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

SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F(Contd. From Page-1)  
"FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON		ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2020
				1ST APRIL, 2019	(5)	> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
		Balance Brought from FIRST PAGE		24,619.28	-	-	-	24,619.28	-	-	24,619.28
F.9.0		BOOKS AND JOURNALS BLOCK		-	27,833.00	-	-	-	26,120.00	-	1,48,010.16
	F.9.1	LIBRARY BOOKS	15%	1,46,297.16	-	-	-	-	-	-	-
F.10.0		HOSPITAL EQUIPMENTS AND MATERIALS		45,257.30	-	-	-	-	6,789.00	-	38,468.30
		PSYCHO LAB	15%	-	-	-	-	-	-	-	-
F.11.0		FUNITURE AND FIXTURES		2,97,551.79	2,17,650.00	-	3,375.00	5,11,826.79	51,520.00	-	4,60,306.79
	F.11.1	FURNITURE AND	10%	658.15	-	-	-	658.15	66.00	-	592.15
	F.11.2	AIRCONDITIONER	10%	-	-	-	-	-	-	-	-
	F.11.3	GRASS CUTTING	15%	-	-	-	-	-	-	-	-
F.12.0		COMPUTERS AND ACCESSORIES		6,545.83	12,500.00	-	-	6,545.83	982.00	-	5,563.83
	F.12.1	COMPUTER	15%	43,100.00	-	-	-	43,100.00	8,340.00	-	47,260.00
	F.12.2	CC TV CAMERA And Bio-	15%	-	-	-	-	-	-	-	-
		Balances as on 31st March, 2020		5,64,029.51	2,57,983.00	0.00	3,375.00	8,18,637.51	93,817.00	-	7,24,820.51
		Balances as on 31st March, 2019		5,99,460.51	40,267.00	0.00	0.00	6,39,727.51	75,698.00	-	5,64,029.51



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

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

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2019	ADDITIONS		DELETIONS / TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2020
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0	F.2.1	BUILDING BLOCK	-	-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0	F.3.1	BORE WELL MOTOR GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0	F.7.1	VEHICLE ACCOUNT BLOCK BICYCLES	15%	-	-	-	-	-	-	-
F.8.0	F.8.1	EQUIPMENTS, PLANT AND MACHINER EQUIPMENTS	15%	20,694.71	-	-	-	20,694.71	-	20,694.71
Balance Carried to SECOND PAGE				24,619.28	-	-	-	24,619.28	-	24,619.28

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



*[Signature]*  
 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 **31<sup>st</sup> 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 31<sup>st</sup> 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

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



For Umes R Mulimani & Co,  
Chartered Accountants

CA Umeskumar R Mulimani  
Proprietor

**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, 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	1	52,09,015.25
<b>91,84,800.64</b>	<b>TOTAL RS:</b>		<b>82,39,057.61</b>	<b>91,84,800.64</b>	<b>TOTAL RS:</b>		<b>82,39,057.61</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE : 25-11-2019



FOR UMESH R MULLIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULLIMANI  
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  
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 FEES	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				
<b>81,92,670.71</b>			<b>1,09,35,592.65</b>	<b>81,92,670.71</b>			<b>1,09,35,592.65</b>

PLACE : BIDAR

DATE : 25-11-2019

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

FOR UMESH R MULIMANI & CO  
 CHARTERED ACCOUNTANTS



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

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

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
32,72,169.74	<b>OPENING BALANCES</b>				<b>PAYMENTS ON REVENUE ACCOUNT</b>		
	CASH AND BANK	1	40,94,364.28	61,94,498.00	SALARIES AND ALLOWANCES	7	89,04,633.00
25,66,874.00	<b>RECEIPTS ON REVENUE ACCOUNT</b>				ADMINISTRATIVE EXPENDITURE	8	2,07,909.00
52,14,531.00	FEES COLLECTION	2	22,01,060.00	12,30,448.17	OPERATIVE EXPENDITURE	9	-
-	GRANT-IN-AIDS	3	82,39,141.00	-	FEES REMITTANCE & EXP. ON FEES	10	4,73,731.68
3,58,215.71	RENTAL INCOME	4	-	1,76,661.80	PURCHASE OF STOCK	-	-
53,050.00	INTEREST FROM BANK	5	4,95,391.65	-	OTHER EXPENDITURE	11	9,650.00
-	MISCELLANEOUS INCOME	6	-	-	<b>PAYMENTS ON CAPITAL ACCOUNT</b>		
5,82,957.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b>				DEDUCTIONS FROM SALARIES	12	32,28,438.00
1,95,000.00	DEDUCTIONS FROM SALARIES	12	8,47,655.00	2,25,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	60,000.00
10,78,452.00	ADVANCE TO STAFF AND SUPPLIERS	13	-	-	TRANSFER TO INSTITUTIONS	14	-
4,20,465.00	TRANSFER FROM INSTITUTIONS	14	80,000.00	2,47,610.00	STIPEND AND SCHOLARSHIPS	15	5,93,599.00
-	STIPEND AND SCHOLARSHIPS	15	1,85,484.00	2,31,806.00	FIXED DEPOSITS & INVESTMENTS	16	3,96,405.00
-	FIXED DEPOSITS & INVESTMENTS	16	5,79,184.00	-	LOANS AND ADVANCES	17	-
1,28,875.00	LOANS AND ADVANCES	17	24,01,368.00	40,524.00	BUILDING AND OTHER FUNDS	18	-
-	BUILDING & OTHER FUNDS	18	-	-	OTHER PAYMENTS	20	-
-	OTHER RECEIPTS	19	-	91,232.00	ADDITIONS TO FIXED ASSETS	F	40,267.00
<b>1,38,70,589.45</b>	<b>TOTAL RS:</b>		<b>1,91,23,647.93</b>	<b>1,38,70,589.45</b>	<b>CLOSING BALANCES</b>		
				40,94,364.28	CASH AT BANK	1	52,09,015.25
				<b>1,91,23,647.93</b>	<b>TOTAL RS:</b>		<b>1,91,23,647.93</b>

PLACE : BIDAR  
DATE : 25-11-2019

FOR UMESH R MULLIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULLIMANI  
PROPRIETOR



**IQAC Coordinator**

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

**PRINCIPAL**

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

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
 SCHEDULE-NO-FI(Contd. From Page-1)  
 "FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 15TH APRIL, 2018	ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2019
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Balance Brought from FIRST PAGE										
F.9.0	F.9.1	BOOKS AND JOURNALS BLOCK LIBRARY BOOKS	15%	1,54,402.16	17,712.00	-	-	1,72,114.16	25,817.00	1,46,297.16
F.10.0		HOSPITAL EQUIPMENTS AND MATERIALS	15%	48,243.30	5,000.00	-	-	53,243.30	7,986.00	45,257.30
F.11.0	F.11.1	PSYCHO LAB EQUIPMENTS	10%	3,19,362.79	11,250.00	-	-	3,30,612.79	33,061.00	2,97,551.79
	F.11.2	FURNITURE AND FIXTURES	10%	731.15	-	-	-	731.15	73.00	658.15
	F.11.3	AIRCONDITIONER GRASS CUTTING MACHINE	15%	-	-	-	-	-	-	-
F.12.0		COMPUTERS AND ACCESSORIES	15%	7,700.83	6,305.00	-	-	14,005.83	1,155.00	12,850.83
	F.12.1	COMPUTER	15%	44,401.00	-	-	-	44,401.00	7,606.00	36,795.00
	F.12.2	CC TV CAMERA And Bio-Metric		-	-	-	-	-	-	-
Balances as on 31st March, 2019				5,99,460.51	40,267.00	0.00	0.00	6,39,727.51	75,698.00	5,64,029.51
Balances as on 31st March, 2018				5,88,749.51	91,232.00	0.00	0.00	6,79,981.51	80,521.00	5,99,460.51



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

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



SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F  
"FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2018		ADDITIONS		DELETIONS / TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31ST MARCH, 2019 (9-10)
				> 180 DAYS	< 180 DAYS	(6)	(7)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK	15%	3,924.57	-	-	-	-	3,924.57	-	3,924.57
F.4.0		BORE WELL MOTOR GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK BICYCLES	15%	-	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINER BLO EQUIPMENTS	15%	20,694.71	-	-	-	-	20,694.71	-	20,694.71
Balance Carried to SECOND PAGE					24,619.28	-	-	-	24,619.28	-	24,619.28

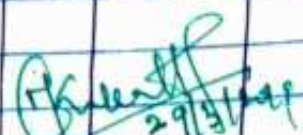


*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

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

Statement Showing the Fees Concession Amount for the year 2018-19 (Fresh & Renewal) OBC 3

Sl.No.	Name of the Candidates	Sanctioned Amount	deduct- tion	Net Payble	
01	Rudrappa Ramchandappa CH No: 363917 / 25.03.2019	5925=00	-	5925=00	13/10/19
02	Shwetkasoni Rajanna Kumbal CH No: 363918 / 25.03.2019	5925=00	-	5925=00	18/4/19
03	Santoshi Veera Reddy CH No: 363919 / 25.03.2019	5925=00	-	5925=00	20/10/19
04	Bindal Reddy Sankar Reddy CH No: 363920 / 25.03.2019	5925=00	-	5925=00	20-3/2019
05	<del>Santoshi</del> Swetha Suresh CH No: 363921 / 25.03.2019	7600=00	-	7600=00	Sheets 9-4-19
06	Nishale Baswaraj CH No: 363922 / 25.03.2019	5925=00	-	5925=00	Nishale 3-6-19
07	Ashwini Prakash CH No: 363923 / 25.03.2019	5925=00	-	5925=00	Prakash 25/4/19
08	Ashwini Hanamontappa (En) CH No: 363924 / 25.03.2019	7600=00	-	7600=00	Ashwini 30-8-19
09	Priyanka Maduti (Ty) CH No: 363925 / 25.03.2019	7600=00	-	7600=00	Priyanka 20/3/19
	Total Rs.	58,350=00	-	58,350=00	

  
29/3/19  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.

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	Deduction amount	Net Payable	Remarks
01	02	03	04	05	06
01	Nandini Kashinath C.No: 363948 / 16.04.19	5925=00	-	5925=00	NOF
02	Manjula Sanjukumar C.No: 363949 / 16.4.2019	7600=00	Admission cancelled	7600=00	
03	Gundappa Basovraaj C.No: 363950 / 16.04.2019	5925=00	-	5925=00	Allen 02/11/19 Allen 36 Ashok's mobile - 7406418772
04	Nirmala Baburao C.No: 363951 / 16.04.2019	7600=00	-	7600=00	Bula 11-06-19
05	Nisharani Digamber C.No: 363952 / 16.04.2019	5925=00	-	5925=00	NO 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	NO 18/11/19
08	Vaishala Basava C.No: 363955 / 16.04.2019	5925=00	-	5925=00	Vaishal 18/11/19
09	Ambika Prakash C.No: 363956 / 16.04.2019	7600=00	-	7600=00	Arjan
10	Jagadish Ashok C.No: 363957 / 16.04.2019	7600=00	-	7600=00	NO
Total:		67625=00		67625=00	

01	02	03	04	05	06
	B/F	67625=00		67625=00	
11	Surnangala Shalomabasappa Ch.No: 363958 / 16.04.2019	5925=00	-	5925=00	(Surnangala)
12	Ambika Venkateshwar Ch.No: 363959 / 16.04.2019	5925=00		5925=00	P. Ambika
13	Divyabharati Shanker Ch.No: 363960 / 16.04.2019	7600=00		7600=00	Divyabharati
14	Roopavathi Revanasiddhdy Ch.No: 363961 / 16.04.2019	7600=00		7600=00	(Roppo)
15	Uma Kantreddy Shankareddy Ch.No: 363962 / 16.04.2019	5925=00		5925=00	(Ureddy)
16	Swetha Janardhan Reddy Ch.No: 363963 / 16.04.2019	5925=00		5925=00	Swetha
17	Gangamma Veesappa Ch.No: 363964 / 16.04.2019	5925=00	-	5925=00	(Gaddy)
18	Poashant Dheemasha Ch.No: 363965 / 16.04.2019	5925=00		5925=00	(D)
19	Poornima Jagannath Ch.No: 363966 / 16.04.2019	5925=00		5925=00	(P)
20	Pooja Karaje omkar Ch.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 Shethas 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 Appadao CHNO: 363971/16.04.2019	5925=00		5925=00	Sel 18/8/19
25	Rani Basovarasaj 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	Alz (Venn. ST)
27	Rajkumar Ramling CHNO: 363974/16.04.2019	5925=00		5925=00	Ch. to Ken
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) ChNo: 976558/27.05.2019	7600=00	-	7600=00	Shivkumar
32	Archana Basavaraj ChNo: 976559/27.05.2019	5925=00	-	5925=00	Archana
33	Ambika Dhoolappa ChNo: 976560/27.05.19	5925=00	-	5925=00	Ambika
34	Kaveri Rajappa(N) ChNo: 976561/27.05.19	7600=00	-	7600=00	Kaveri
35	Neha Chandrakant ChNo: 976562/27.05.19	7600=00	-	7600=00	Neha
36	Manik Rao Chandrashekhar ChNo: 976563/27.05.19	7600=00	-	7600=00	Manik Rao
37	Shweta Kashinath ChNo: 976564/27.05.19	7600=00	-	7600=00	Shweta
38	Nagamini Mallikarjun ChNo: 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 Shankreppa ChNo: 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	
41	Shweta Sangappa. ✓ Chno: 976568/27.05.19	5925=00	-	✓ 5925=00	Shweta
42	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) = 1,89,675=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  
 Basaveshwar College of Education Bidar (2018-19) Bath Sheet  
 OBE Students Fee Concession 17

S.No	Name of the Students	Sanction Amount	Deduction	Net Payable	Singular
1)	Namyata Shantveer Ch No - 976596 Dated - 18-10-2020	5095	-	5095	22/10/20
2)	Niramala Baburao Ch No - 976597 Dated - 18-10-2020	5095	-	5095	23-10-20
3)	Ambika Venkateshwar Ch No - 976598 Dated - 18-10-2020	5095	-	5095	23-10-20
4)	Roopavati Revansidareddy Ch No - 976599 Dated - 19-10-2020	5095	-	5095	23-10-20
5)	Prashant Bhimasha Ch No - 976600 Dated - 19-10-2020	5095	-	5095	23-10-20
6)	Gangamma Veerappa Ch No - 976601 Dated - 19-10-2020	5095	-	5095	23-10-2020
7)	Manjula Ramesh Ch No - 976602 Dated - 19-10-2020	5095	-	5095	23/10/2020
8)	Rani Basaravaj Ch No - 976603 Dated - 19-10-2020	5095	-	5095	23/10/2020
		40760		40760	



Sl. No	Name of Students	Scholarship Amount	Deductions	Net Payable	Signature
9	Pooja Kanji Omkar Kanji Ch No - 976604 Dated - 19-10-2020	40760 5095	-	40760 5095	[Signature]
10	Ashwini Hanamant RAO Ch No - 976605 Dated - 19-10-2020	5095	-	5095	[Signature]
11	Roopa Shekar Ch No - 976606 Dated - 19-10-2020	5095	-	5095	[Signature]
12	Roni Kashinath Ch No - 976607 Dated - 19-10-2020	5095	-	5095	[Signature]
13	Priyanka Maruti Ch No - 976608 Dated - 19-10-2020	5095	-	5095	[Signature]
14	Naganani Mallikarjun Ch No - 976609 Dated - 19-10-2020	5095	-	5095	[Signature]
15	Shivakumar Ashok Ch No - 976610 Dated - 19-10-2020	5095	-	5095	[Signature]
16	Sangameshwar Shankareppa Ch No - 976611 Dated - 19-10-2020	5095	-	5095	[Signature]
		81520	-	81520	

Sl. No	Name of Students	Scholarship Amount	Deductions	Net Payable	Signature
17	Bhagyashree Bhimashetty Ch No - 976612 Dated - 19-10-2020	81520 5095	-	81520 5095	[Signature]
18	Sweta Sangappa Ch No - 976613 Dated - 19-10-2020	5095	-	5095	[Signature]
19	Sweta Kashinath Ch No - 976614 Dated - 19-10-2020	5095	-	5095	[Signature]
20	Suvarana Ragunath Panchal Ch No - 976615 Dated - 19-10-2020	5095	-	5095	[Signature]
21	Manik Rao Chandrashekar Ch No - 976616 Dated - 19-10-2020	5095	-	5095	[Signature]
22	Priyanka Samanath Ch No - 976617 Dated - 19-10-2020	3325	-	3325	[Signature]
23	Santhoshi Ramesh Ch No - 976618 Dated - 19-10-2020	3325	-	3325	[Signature]
		113645	-	113645	

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

[Signature]  
PRINCIPAL  
H.K.P.S. Bhaveshwar College  
of Education, BIDAR.


Statement showing the sanction of G.O.T. Scholarship for SC Students for the year 2018-19

Sl. No.	Name of the Students	Sanctioned amount	deduction amount	Net Payble	Remarks
01	Mamata Basappa C.No: 363931 / 28.03.2019	9850=00	6000=00	3850=00	Mamata 11/04/19
02	Kaveri Ganapath Rao. .. 363932 / 28.03.2019	9380=00	6000=00	3380=00	Kaveri
03	Sachin / Nagappa ✓ .. 363933 / 28.03.2019	9380=00	6150=00	3230=00	<del>21/4/19</del> 31/04/19
04	Pavitra .. 363934 / 28.03.2019	9380=00	6150=00	3230=00	Pavitra
05	Arun Kumar. Ashok ✓ .. 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	Roupa Bevinatti Anappa .. 363937 / 28.03.2019	10,000=00	6150=00	3850=00	Roupa 30/03/19
08	Laxmikant Baburao .. 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 Vijayalakmi. D. ✓ .. 363940 / 28.03.2019	9850=00	6000=00	3850=00	Arjuni 30/3/19
11	Archana Akhemsao ✓ .. 363941 / 28.03.2019	9850=00	6150=00	3700=00	Archana 30/3/19
12	Vijayalakmi. C. .. 363942 / 28.03.2019	18380=00	-	18380=00	Vijayalakmi
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 Hanappa ✓ .. 363946 / 28.03.2019	10,000=00	6150=00	3850=00	Asha
17	Kanchana Gowund ✓ .. 363947 / 28.03.2019	9850=00	6000=00	3850=00	Kanchana

Principal  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

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 = 00	= 85,200 = 00 + 98,030 = 00	
02 05 "	66,610 = 00	= 18,300 = 00 + 48,310 = 00	
<b>Total:</b>	<b>2,49,840 = 00</b>	<b>= 1,03,500 = 00 + 1,46,340 = 00</b>	<b>1,46,340 = 00</b>

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

ABSTRACT

01, 17	sc student	1,83,230
"	"	66,610
"	"	23,080
02	ST student	1,74,480
<b>Total</b>		<b>1,62,410 ✓</b>

1,46,340  
 59,250  
 59,250  
 23,840  
 1,62,410

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

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

Sl.No	Name of the Students	Sanction amount	deduction	Net Payable	Signature
01	Rabeka Subhash 976572 / 26.07.2019	9850=00	6000=00	3850=00	Rabeka
02	Priyanka	18850=00	-	-	/
03	Sushmonjili 976573 / 26.07.2019	9380=00	6000=00	3380=00	Sushmonjili
Total: .		38080=00	12000=00	7230	
As 18850/- not given cheque.					

  
 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 paid

  
 21/8/2019  
**PRINCIPAL**

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

ABSTRACT (2019-20)

Total amount Sanction

Rs. 1,74,450 = 00

Total fees deducted.

Rs. 66,750 = 00

Total scholarship amount paid  
to Students.

Rs. 1,07,730 = 00

~~19/12/19~~  
19/12/19

~~Principal~~  
PRINCIPAL

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

C.B.P.No: A1. Credit

C.B.No: 53. Debit

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

Sl No	Name of the Students	Sanction amount	Deduction amount	Net Pay a/b/c	Remarks
01.	Deepika corrected. B.No 976574/17.12.2019	9850=00	6150=00	3700=00	Deepika
02.	Anand Kumar. 976575/17.12.2019	9850=00	6150=00	3700=00	Abhis
03.	Pankaj 976576/17.12.2019	9850=00		9850=00	Abhis
04.	Jyothi. 976578/17.12.2019	9850=00	6000=00	3850=00	Abhis
05.	Shomgond. 976577/17.12.2019	9850=00	6000=00	3850=00	Abhis
06.	Yestochha. 976579/17.12.2019	9850=00	-	9850=00	Byshachha
07.	Ashwini 976580/17.12.2019	9850=00	6150=00	3700=00	Abhis
08.	Divya metri 976581/17.12.2019	9850=00	6150=00	3700=00	Divya
09.	Kajal 976582/17.12.2019	9850=00	-	9850=00	Kajal
10.	Jagannath 976583/17.12.2019	9850=00	6000=00	3850=00	Abhis
11.	Kozmi 976584/17.12.2019	9850=00	6000=00	3850=00	Kozmi
12.	Mamita 976585/17.12.2019	9850=00	6000=00	3850=00	Mamita
13.	Priyanka Rajgond. 976586/17.12.2019	9380=00	6150=00	3230=00	Abhis
14.	Slidevi. 976587/17.12.2019	9380=00	6000=00	3380=00	Slidevi
15.	Sodonond. 976588/17.12.2019	9380=00	-	9380=00	taken charge sub
16.	Sovita Vaijinath. 976589/17.12.2019	9380=00	-	9380=00	Sovita
17.	Sovita Siddam. 976590/17.12.2019	9380=00	-	9380=00	Sovita
18.	Konnyakumari. 976591/17.12.2019	9380=00	-	9380=00	Abhis
		1,74,480=00	66,750=00	1,07,730=00	

Basaveshwar college of Education  
Statement showing the Sanction of

Bidar for the year  
G.O.I. Scholarship 2019-20  
S.C Students

Sl. No	Name of the Students	Sanction	Deduction	Net Payable
01	Vinod Pulising Ch. No 610073 Dt 24/02/2021	S		1660 = <u>Wadhwa</u>
02	Priyadarshini APPana Ch. No 610074 Dt 25/02/2021			1660 = <u>Prang</u>
03	Sushamanjali Subanna Ch. No 610075 Dt 25/02/2021			8810 = <u>Sugthmanjili</u>
04	Poojarani Uttama Ch. No 610076 Dt 25/02/2021			6280 = <u>P</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	Vijayalakshmi Dayanand Ch. No 610079 Dt 25/02/2021			2610 = <u>Vijay</u>
08	Rekha Veerapanna Baburno Ch. No <del>610080</del> Dt 25/02/2021 610108			8050 = <u>Rekha</u>
09	Rabika Subhash Ch. No 610081 Dt 25/02/21			8050 = <u>Rb</u>
10	Priyankarshini Maruti Ch. No 610082 Dt 25/02/21			1660 = <u></u>
11	Priyanka Prabhu Ch. No 610083 Dt 25/02/2021			6480 = <u>Prabhu</u>
12	Priyanka Mahadev Ch. No 610084 Dt 25/02/2021			6180 = <u>Prabhu</u> 64200 = <u>W</u>

Sl No	Name of Student	Amount	Signature
13	Laxmikant Baburao eh no 610085 Dt 25/02/2021	2810=	Laxmikant 21/03/21
14	Kanchana Gayakanath eh no 610086 Dt 25/02/2021	5610=	Kancha 14/03/21
15	Asrani Jagannath eh no 610087 Dt 25/02/21	5610=	Asrani 03/04/21
16	Asha Harage Rao eh no 610088 Dt 25/02/21	5610=	Asha
17	Ashwini Nagasing eh no 610089 Dt 25/02/2021	5810=	Ashwini 26/02/2021
18	Shruti Kamalkar eh no 610090 Dt 25/02/2021	5810=	Shruti 11/3/21
19	Roopa Anneppa eh no 610091 Dt 25/02/2021	5610=	Roopa 10/03/2021
20	Arachana Bheem Rao eh no 610092 Dt 25/02/2021	5610=	Arachana 11/3/2021
21	Priyanka harman eh no 610093 Dt 25/02/2021	6280=	Priyanka
22	Kamalshi Tulsidas eh no 610094 Dt 25/02/2021	6280	Kamalshi
23	Mamata Basappa eh no 610095 Dt 25/02/2021	5860=	Mamata

for S.C Students Grand total Amount

125100=

Principal SB Ak 336 Amount Credited to  
 State Bank of India Dt 23/11/2020 Rs 108340=

Principal SB Ak 336 Amount Credited to  
 State Bank of India Dt 23/11/2020 Rs 16760=

Total 1,25,100=

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



54	20210071452	ANTHA	Backward J.C. Classes Welfare Department	CATEGO RY III A	B.L.D.	NA	SECOND	Government Seat in Aided College	6713	RB10332 44590868 2			0				0	
52	20210071452	Ambika B.S.	Backward J.C. Classes Welfare Department	CATEGO RY III A	B.L.D.	NA	FIRST	Government Seat in Aided College	6563	RB10332 44590868 2			0				0	

SC 68 563 = 40

ST 182 326 = 40

OBC 412 006 = 40





30	20210512347	VARDHINI	Backward Classes Welfare Department	CATEGORY 111B	B.Ed.	NA	FIRST	Government Seat in Aided College	6563	RBI3492 35183010 8					0			0
31	20210517420	AMRIKA	Department of Agriculture (KSDA)	CATEGORY 11A	B.Ed.		SECOND	Government Seat in Aided College	5500	RBI0392 38778082 2					0			0
32	20210521867	SHIVANI	Backward Classes Welfare Department	CATEGORY 11A	B.Ed.	NA	SECOND	Government Seat in Aided College	6713	RBI3492 35183010 8					0			0
33	20210536921	VACHANASHREE	Backward Classes Welfare Department	CATEGORY 111B	B.Ed.	NA	FIRST	Government Seat in Aided College	6563	RBI3492 35183010 8					0			0
34	20210547659	AKSHAT	Backward Classes Welfare Department	CATEGORY 111B	B.Ed.	NA	FIRST	Government Seat in Aided College	6563	RBI0232 42006583 8					0			0
35	20210567035	KAVYASHREE	Backward Classes Welfare Department	CATEGORY 111B	B.Ed.	NA	FIRST	Government Seat in Aided College	6563	RBI3492 35183010 8					0			0
36	20210567371	VANITA	Department of Agriculture (KSDA)	CATEGORY 11A	B.Ed.		SECOND	Government Seat in Aided College	5500	RBI0392 38778082 2					0			0

23	19200540256	Priyanka	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	20213	GOK1100 02438642			20213	XXXXXXXXXX 9721	GOK1100 02438642	0	
24	19200611719	Shantimar	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	SECOND	Government Seat in Aided College	5477	GOK1100 01997155			5477	XXXXXXXXXX 5801	GOK1100 01997155	0	
25	20210065548	Digambar	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	SECOND	Government Seat in Aided College	2877	GOK1100 01994774			2877	XXXXXXXXXX 3568	GOK1100 01994774	9500	XXXXXXXXXX
26	20210127000	Annapurna	Backward Classes Welfare Department	CATEGORY 11A	B.Ed.	NA	FIRST	Government Seat in Aided College	6563	RB13492 35183010 8			0			0	
27	20210198007	Nikhil	Backward Classes Welfare Department	CATEGORY 11A	B.Ed.	NA	FIRST	Government Seat in Aided College					0			0	
28	20210464956	SOUNDARYA	Backward Classes Welfare Department	CATEGORY 11A	B.Ed.	NA	SECOND	Government Seat in Aided College	6713	RB13492 35183010 8			0			0	
29	20210491375	SHWETA	Backward Classes Welfare Department	CATEGORY 11A	B.Ed.	NA	SECOND	Government Seat in Aided College					0			0	

15	19200433856	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	19200438040	Preeti	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	14913	GOK1100 02447027			14913	XXXXXXXX 4532	GOK1100 02447027	0		
17	19200461133	Savarna	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	VAIJAY ANTI DA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02114369			13553	XXXXXXXX 6725	GOK1100 02114369	0		
19	19200467108	POOJA	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	Swarooparani	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	19200478027	LEENA	Social Welfare Department	SCHEDULED CASTE	B.Ed	NA	FIRST	Government Seat in Aided College	8563	GOK1100 03980951		8563	XXXXXXXX 4695	GOK1100 03980951	0		
8	1920048855	ANJALI	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	FIRST	Government Seat in Aided College	20213	GOK1100 02439390		20213	XXXXXXXX 9054	GOK1100 02439390	0		
9	1920048990	JASLJA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	SECOND	Government Seat in Aided College	7193	GOK1100 02106002		7193	XXXXXXXX 4527	GOK1100 02106002	0		
10	1920049125	MAHITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	SECOND	Government Seat in Aided College	13553	GOK1100 02113160		13553	XXXXXXXX 2113	GOK1100 02113160	0		
11	1920049390	VARITA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed		SECOND	Government Seat in Aided College	5500	RB10392 38778082 2		0			0		
12	1920049395	NARITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	NA	SECOND	Government Seat in Aided College	7193	GOK1100 02118165		7193	XXXXXXXX 1913	GOK1100 02118165	9840	XXXXXXXX	SBN424 01067688 8
13	19200433581	POOJA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed		SECOND	Government Seat in Aided College	5500	RB10392 38778082 2		0			0		
14	19200433583	POOJA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed	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	Anita	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK110003980910	5965	XXXXXXXXXX2269	GOK110003980910	9500	XXXXXXXXXX
2	19200188636	Ashwini	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK110003979709	5965	XXXXXXXXXX5597	GOK110003979709	0	
3	19200196926	Sujatha	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	SECOND	Government Seat in Aided College	5477	GOK110001995572	5477	XXXXXXXXXX7219	GOK110001995572	0	
4	19200236657	Vijaylaxmi	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	20213	GOK110002428828	20213	XXXXXXXXXX1736	GOK110002428828	0	
5	19200304547	Neelavati	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5965	GOK110003981928	5965	XXXXXXXXXX5036	GOK110003981928	9500	XXXXXXXXXX
6	19200372208	LAXMIBAI	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	SECOND	Government Seat in Aided College	13553	GOK110002119081	13553	XXXXXXXXXX0179	GOK110002119081	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 successive payment made to Student)	College Fee Amount	UTR Number (For successive payment made to College)	Dayschol at Amount	Student DaySchol at Account	Dayschol or Amount UTR	Hostell or Amount	San. Hall	Accom.
1	19200007447	POOJA	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	1838	SLIA2604202294424429			2600	XXXXXXXXXX7913	SLIA2603202292016479	0		
2	19200009696	RESHMA	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA2605202295847945			2600	XXXXXXXXXX1710	SLIA1105202295099338	0		
3	19200081619	prashant	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK110000038716			6360	XXXXXXXXXX5987	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	XXXXXXXXXX5933	SLIA1105202295099338	0		
	19200196926	Sujatha	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA0406202296550044			2600	XXXXXXXXXX7219	SLIA0406202296550044	0		

7	19200223842	Gurudevsi	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 2903	SLIA110 52022950 99338	0		
8	19200227476	Jyothi	Social Welfare Department	SCHEDULED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			0			0	XXXXXXXX 16765	SLIA110 52022950 95509
9	19200248511	JYOTI	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA080 62022966 44716			2600	XXXXXXXX 4861	SLIA160 62022970 04227	0		
10	19200261635	AMBIKA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00038906			6360	XXXXXXXX 9560	GOK1100 01565998	0		
11	19200354243	khanpate lherur	Department of Agriculture(KSDA)	CATEGORY IIB	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		

15	19200382804	Renoko	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00038587			6360	XXXXXXXX 9148	GOK1100 01565815	0		
16	19200399021	ANVITA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00024861			5300	XXXXXXXX 4527	GOK1100 01566360	0		
17	19200404063	PRASHANT	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		
18	19200404063	PRASHANT	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			0			0		
19	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		
20	19200413426	RATHOD SACHIN	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		
21	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		
22	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	19200418906	JAYNITHA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5500	RBI1722 20487516 8			0			0		
24	19200418906	JAYNITHA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00037667			0.500	XXXXXXXXXX 0000	SE14260 32022920 16405		0	
25	19200418969	SARITHA	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	5500	RBI1722 20487516 5			0				0	
26	19200418969	SARITHA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038296			0			8200	XXXXXXXXXX x	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				0	
28	19200433581	POOJA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00036878			5300	XXXXXXXXXX 7600	GOK1100 01564614		0	
29	19200433856	LOKESH	Department of Agriculture (KSDA)	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0				0	
0	19200433856	LOKESH	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00038340			0			8200	XXXXXXXXXX x	SBIN423 02125089 0

31	19200435528	PRIYAN K.A	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	5500					0				0
32	19200425438	PRIYAN K.A	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			2600	XXXXXXXX 5291	SLIA040 62022965 50044			0
33	19200461133	Suvarna	Social Welfare Department	SCHEDULED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			2600	XXXXXXXX 5330	SLIA040 62022965 50044			0
34	19200465050	LAALIA N.A SUDHA	Tribal Welfare Department	SCHEDULED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00037055			5300	XXXXXXXX 6725	GOK1100 01564245			0
35	19200469544	pinku	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			0
36	19200470460	SUMAY A	Department of Agriculture(KSDA)	CATEGORY II B	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5500	RBI0492 21427172 8			0					0
37	19200470460	SUMAY A	Department of Minority welfare	CATEGORY II B	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College					3000	XXXXXXXX 8480	RBI3262 25121072 5			0
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			0

39	19200478262	amikkam ar	Social Welfare Departme nt	SCHEDI LED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			2600	XXXXXXXX 0500	SLIA040 62022965 50044	0		
40	19200496270	Shruti	Social Welfare Departme nt	SCHEDI LED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 0854	SLIA170 52022955 91950	0		
41	19200535765	NAZNE EN FATIMA	Departme nt of Minority welfare	CATEGO RY I	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College					3000	XXXXXXXX 1560	RBI0332 37706195 9	0		
42	19200611719	Shantku mar	Social Welfare Departme nt	SCHEDI LED CASTE	B.Ed.	NA	FIRST	Government Seat in Aided College	4784	SLIA040 62022965 50044			0			9500	XXXXXXXX .x6697	SLIA150 62022986 62104
43	19200616061	AMBIKA	Tribal Welfare Departme nt	SCHEDU LED TRIBE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	5995	GOK1100 00037652			6360	XXXXXXXX 0171	GOK1100 01566146	0		
44	19200688650	NEHA BHAND ARE	Social Welfare Departme nt	SCHEDU LED CASTE	B.Ed.	B.Ed.	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 5360	SLIA170 52022955 91950	0		
45	19200697537	sonamm a	Tribal Welfare Departme nt	SCHEDU LED TRIBE	B.Ed.	NA	FIRST	Government Seat in Aided College	11960	GOK1100 00036234			5300	XXXXXXXX 2422	GOK1100 01566545	0		
46	19200698978	MOSHI N	Departme nt of Agricultu re(KSDA)	CATEGO RY IIB	B.Ed.	NA	FIRST	Government Seat in Aided College	5000				0			0		

47	20210011979	rami	Backward Classes Welfare Department	CATEGORY I	B.E.d	B.E.d	SECOND	Government Seat in Aided College	6825	GOK1100 00238681			0					
48	20210011979	rami	Department of Agriculture (KSDA)	CATEGORY I	B.E.d	B.E.d	SECOND	Government Seat in Aided College	5500	RI10192 3337172			0					
49	20210035798	poorjani	Social Welfare Department	SCHEDULED CASTE	B.E.d	B.E.d	SECOND	Government Seat in Aided College	1838	SLIA260 42022944 24429			2600	XXXXXXXX 7056	SLIA310 32022929 55567			0
50	20210052012	BHAI NI MADHAI	Backward Classes Welfare Department	CATEGORY IIA	B.E.d	NA	FIRST	Government Seat in Aided College	7425	GOK1100 00279841			0					
51	20210065548	DIGAMBAR	Social Welfare Department	SCHEDULED CASTE	B.E.d	NA	FIRST	Government Seat in Aided College	4784	SLIA020 72022978 80472			2600	XXXXXXXX 3568	SLIA020 72022978 80472			0
	20210078900	SANGEETA SHETKAR	Backward Classes Welfare Department	CATEGORY IIB	B.E.d	B.E.d	SECOND	Government Seat in Aided College	6825	GOK1100 00239643			0					
	20210103673	MANJULA	Social Welfare Department	SCHEDULED CASTE	B.E.d	B.E.d	SECOND	Government Seat in Aided College	2398	SLIA260 52022958 47945			2600	XXXXXXXX 6718	SLIA310 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	VINOD	B.Ed.	B.Ed.	SECOND	7836	xxxxxxx1541	SLIA211 12020629 07555	1660	xxxxxxx0336	SLIA231 12020629 08299	6360	xxxxxxx1541	SLIA300 4202051 352322	0		Zero Amount
2	19200105639	PRIYA DARSHINI	B.Ed.	B.Ed.	SECOND	7836	xxxxxxx8260	SLIA211 12020629 07555	1660	xxxxxxx0336	SLIA231 12020629 08299	6360	xxxxxxx8260	RB10512 0878543 08	0		Zero Amount
3	19200116653	SUSHM ANJLI	B.Ed.	B.Ed.	SECOND	3686	xxxxxxx0203	SLIA211 12020629 07555	8810	xxxxxxx0336	SLIA231 12020629 08299	6360	xxxxxxx0203	RB10512 0878543 08	0		Zero Amount
4	19200154738	POOJA RANI	B.Ed.	B.Ed.	FIRST	8106	xxxxxxx6684	SLIA211 12020629 07555	6280	xxxxxxx0336	SLIA231 12020629 08299	5300	xxxxxxx6684	RB10772 0220373 09	0		Zero Amount
5	19200155004	MEGH A	B.Ed.	B.Ed.	FIRST	8106	xxxxxxx1543	SLIA211 12020629 07555	6280	xxxxxxx0336	SLIA231 12020629 08299	5300	xxxxxxx1543	RB10512 0878543 08	0		Zero Amount
6	19200155937	ROSLI NRANI	B.Ed.	B.Ed.	FIRST	7906	xxxxxxx1522	SLIA231 12020629 08039	6480	xxxxxxx0336	SLIA231 12020629 08299	5300	xxxxxxx1522	SLIA231 1202062 908039	0		Zero Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	6886	xxxxxxx8820	SLIA211 12020629 07555	2610	xxxxxxx0336	SLIA231 12020629 08299	6360	xxxxxxx8820	SLIA290 6202055 228794	0		Zero Amount
8	19200157156	REKHA	B.Ed.	B.Ed.	FIRST	6336	xxxxxxx8546	SLIA010 22022887 65256	8050	xxxxxxx0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
9	19200159016	RABEK A	B.Ed.	B.Ed.	FIRST	6336	xxxxxxx0515	SLIA211 12020629 07555	8050	xxxxxxx0336	SLIA231 12020629 08299	5300	xxxxxxx0515	RB10772 0220373 09	0		Zero Amount
10	19200161630	PRIYA NKA	B.Ed.	B.Ed.	SECOND	7836	xxxxxxx3558	SLIA090 22021667 00034	1660	xxxxxxx0336	SLIA231 12020629 08299	6360	xxxxxxx3558	SLIA090 2202166 700034	0		Zero Amount



11	19200161697	PRIYA NKA	B.Ed.	B.Ed.	FIRST	7906	xxxxxxx7 611	SLIA211 12020629 07555	6480	xxxxxxx 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
12	19200179967	PRIYA NKA	B.Ed.	B.Ed.	FIRST	8206	xxxxxxx1 827	SLIA211 12020629 07555	6180	xxxxxxx 0336	SLIA231 12020629 08299	5300	xxxxxxx x1827	RB10772 0220373 09	0		Zero Amount
13	19200205876	LAXMI KANTH	B.Ed.	B.Ed.	SECOND	6686	xxxxxxx9 373	SLIA231 12020629 08039	2810	xxxxxxx 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
14	19200330692	KANCH ANA HUDIG IKAR	B.Ed.	B.Ed.	SECOND	3886	xxxxxxx1 524	SLIA040 52021715 90184	5610	xxxxxxx 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
15	19200330701	ASHA RANI	B.Ed.	B.Ed.	SECOND	3886	xxxxxxx2 390	SLIA211 12020629 07555	5610	xxxxxxx 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
16	19200330713	ASHA	B.Ed.	B.Ed.	SECOND	3886	xxxxxxx1 670	SLIA211 12020629 07555	5610	xxxxxxx 0336	SLIA231 12020629 08299	0		Zero Amount	0		Zero Amount
17	19200332142	ASHWI NI	B.Ed.	B.Ed.	SECOND	3686	xxxxxxx0 819	SLIA231 12020629 08039	5810	xxxxxxx 0336	SLIA231 12020629 08299	6360	xxxxxxx x0819	SLIA231 1202062 908039	0		Zero Amount
18	19200332464	SHRUT I	B.Ed.	B.Ed.	SECOND	3686	xxxxxxx6 117	SLIA211 12020629 07555	5810	xxxxxxx 0336	SLIA231 12020629 08299	6360	xxxxxxx x6117	RB10692 0163808 53	0		Zero Amount
19	19200340385	ROOPA	B.Ed.	B.Ed.	SECOND	3886	xxxxxxx6 164	SLIA211 12020629 07555	5610	xxxxxxx 0336	SLIA231 12020629 08299	6360	xxxxxxx x6164	SLIA270 7202056 744040	0		Zero Amount
20	19200340456	ARCHA NA	B.Ed.	B.Ed.	SECOND	3886	xxxxxxx8 624	SLIA211 12020629 07555	5610	xxxxxxx 0336	SLIA231 12020629 08299	6360	xxxxxxx x8624	RB10772 0220363 91	0		Zero Amount
21	19200370621	SHIVA KANTA	B.Ed.	B.Ed.	FIRST	15156	xxxxxxx8 239	SLIA040 92021800 13002	0		Zero Amount	5300	xxxxxxx x2777	SLIA300 4202051 352303	0		Zero Amount
22	19200370931	PRIYA NKA	B.Ed.	B.Ed.	FIRST	8106	xxxxxxx7 211	SLIA211 12020629 07555	6280	xxxxxxx 0336	SLIA231 12020629 08299	5300	xxxxxxx x7211	SLIA290 7202056 969050	0		Zero Amount

23	✓ 19200571039	RASHM I	B.Ed.	B.Ed.	FIRST	15156	XXXXXXXX8 608	SLIA040 92021800 13002	0		Zero Amount	5300	XXXXXXX x8608	SLIA300 4202051 352322	0		Zero Amount
24	✓ 19200572730	KAMAK SHI	B.Ed.	B.Ed.	FIRST	8106	XXXXXXXX5 605	SLIA211 12020629 07555	6280	XXXXXXX 0336	SLIA231 12020629 08299	5300	XXXXXXX x5605	RB10772 0220363 91	0		Zero Amount
25	19200389046	SHALI NI	B.Ed.	B.Ed.	FIRST	19156	XXXXXXXX2 142	SLIA040 92021800 13002	0		Zero Amount	5300	XXXXXXX 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	XXXXXXX x1608	SLIA300 4202051 352322	0		Zero Amount

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

Sl. No.	Student ID	Student Name	Course	Course Discipline	Course Year	College Name	Student Amount	Student Fee	Student Fee UTR	College GP	College Account	College UTR	Days chola	Student Day School	Student Day School	Hostel er	Std ent /	Host eler
1	19200097236	VINOD	B.Ed.	B.Ed.	SECOND	B209 Basaweshwara College of	7836	1541	02062907555	1660	SLIA2311 x0336	SLIA2311 202062908299		1541	202051352322	0		Zero Amount
2	19200105639	PRIYADA RSHINI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	7836	8260	02062907555	1660	x0336	202062908299	6360	1541	RB105120 87854308	0		Amount
3	19200116653	SUSHMA NJLI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	0203	02062907555	8810	x0336	202062908299	6360	8260	RB105120 87854308	0		Amount
4	19200154738	POOJARA NI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	6684	02062907555	6280	x0336	202062908299	5300	6684	RB107720 22037309	0		Amount
5	19200155004	MEGHA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	1543	02062907555	6280	x0336	202062908299	5300	1543	RB105120 87854308	0		Amount
6	19200155937	ROSLIN ANI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	7906	1522	02062908039	6480	x0336	202062908299	5300	1522	202062908039	0		Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	6886	8820	02062907555	2610	x0336	202062908299	6360	8820	202055228794	0		Amount
8	19200157156	REKHA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	6336	8546	02288765256	8050	x0336	202062908299	0		Zero Amount	0		Amount
9	19200159016	RABEKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	6336	0515	02062907555	8050	x0336	202062908299	5300	0515	RB107720 22037309	0		Amount
10	19200161630	PRIYANKA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	7836	3558	02166700034	1660	x0336	202062908299	6360	3558	202166700034	0		Amount
11	19200161697	PRIYANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	7906	7611	02062907555	6480	x0336	202062908299	0		Zero Amount	0		Amount
12	19200179967	PRIYANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8206	1827	02062907555	6180	x0336	202062908299	5300	1827	RB107720 22037309	0		Amount
13	19200205876	LAXMIKANTH	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	6686	9373	02062908039	2810	x0336	202062908299	0		Zero Amount	0		Amount
14	19200330692	NA HUDIGIK	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	1524	02171590184	5610	x0336	202062908299	0		Zero Amount	0		Amount
15	19200330701	ASHA RANI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	2390	02062907555	5610	x0336	202062908299	0		Zero Amount	0		Amount
16	19200330713	ASHA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	1670	02062907555	5610	x0336	202062908299	0		Zero Amount	0		Amount

17	19200332142	ASHWINI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	XXXXXXXX	020629080	0819	39	5810	XXXXXXXX	202062908	299	6360	XXXXXXXX	202062908	0819	039	0	Amount
18	19200332464	SHRUTI	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3686	XXXXXXXX	020629075	6117	55	5810	XXXXXXXX	202062908	299	6360	XXXXXXXX	RB106920	6117	16380853	0	Amount
19	19200340385	ROOPA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	XXXXXXXX	020629075	6164	55	5610	XXXXXXXX	202062908	299	6360	XXXXXXXX	202056744	6164	040	0	Amount
20	19200340456	ARCHANA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3886	XXXXXXXX	020629075	8624	55	5610	XXXXXXXX	202062908	299	6360	XXXXXXXX	RB107720	8624	22036391	0	Amount
21	19200370621	SHIVAKA NTA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	15156	XXXXXXXX	021800130	8239	02	0		Zero	Amount	5300	XXXXXXXX	202051352	2777	303	0	Amount
22	19200370931	PRIYANKA	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	XXXXXXXX	020629075	7211	55	6280	XXXXXXXX	202062908	299	5300	XXXXXXXX	202056969	7211	050	0	Amount
23	19200371039	RASHMI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	15156	XXXXXXXX	021800130	8608	02	0		Zero	Amount	5300	XXXXXXXX	202051352	8608	322	0	Amount
24	19200372730	KAMAKSHI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	8106	XXXXXXXX	020629075	5605	55	6280	XXXXXXXX	202062908	299	5300	XXXXXXXX	RB107720	5605	22036391	0	Amount
25	19200389046	SHALINI	B.Ed.	B.Ed.	FIRST	Basaweshwara College of	19156	XXXXXXXX	021800130	2142	02	0		Zero	Amount	5300	XXXXXXXX	202180013	2142	002	0	Amount
26	19200598572	MAMATA	B.Ed.	B.Ed.	SECOND	Basaweshwara College of	3636	XXXXXXXX	020629080	1608	39	5860	XXXXXXXX	202062908	299	6360	XXXXXXXX	202051352	1608	322	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	Day Scholar Amount	Student Day Scholar Account	Student Day Scholar UTR Number	Hostel Amount	Student / Hostel Account	Hostel 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	xxxxxx x1541	SLIA010 62021731 31607	0		Zero Amount
2	19200105039	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	xxxxxx 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	xxxxxx x0203	SLIA030 72021756 35872	0		Zero Amount

4	19200154738	POOJAR ANI	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	9860	XXXXXX xx6684	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX x6684	SLIA161 02021819 36576	0		Zero Amount
5	19200155004	MEGHA	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	9860	XXXXXX xx1543	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX x1543	SLIA161 02021819 36576	0		Zero Amount
6	19200155937	ROSLIN RANI	B.Ed.	B.Ed.	FIRST	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	3910	XXXXXX xx1522	SLIA260 3202292 016479	0		Zero Amount	6360	XXXXXX x1522	SLIA161 02021819 36576	0		Zero Amount
7	19200156488	VIJAY LAXMI	B.Ed.	B.Ed.	SECOND	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	16910	XXXXXX xx8820	SLIA161 0202181 936576	5025	XXXXXX xx4078	SLIA03 042022 933792 69	2400	XXXXXX x8820	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	xxxxxxx x8546	SLIA240 22022902 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	xxxxxxx 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	xxxxxxx 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	xxxxxxx 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 Amou nt		
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	6325	XXXXXX xx4078	SLIA25 052022 919874 69	2400	XXXXXX x9173	SLIA201 22021865 78743	6840	XXXXXX xx6680	SLIA0 40120 22875 64201
14	19200340456	ARCHA NA	B.Ed.	B.Ed.	SECOND	B209 Basaweshw ara College of Education Bidar(Id: C-9053)	4985	XXXXXX xx8624	SLIA161 0202181 936575	9455	XXXXXX xx4078	SLIA25 052022 919874 69	3000	XXXXXX x8624	SLIA010 02021731 31561	0	Zero Amou nt	
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 Amou nt		