



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

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

# **CRITERION –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.



# +91-8147671269 H.K.E. SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION,

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

# INDEX

## **Documentary evidence regarding mobilization and utilization of funds**

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

IQAC Coordinator 1.5. Basaveshkar College of Education - 585 403 (Kamata/a)

PRINCIP CE.S. Basavesherar Colleg of Education, SIDAR

Pho.: 08482-235209

# UMESH R. MULIMANI & CO.

# CHARTERED ACCOUNTANTS

# AUDIT REPORT

We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" 1. as at 314 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.

- We report that: 2.
  - We have obtained all the information and explanations, which to the best i) of our knowledge and belief were necessary for the purposes of our audit.
  - In our opinion, proper books of account as required by law have been ii) kept by the society so far as it appears from our examination of those books;
  - The Balance Sheet and Income and Expenditure Account and Receipt and iii) Payment Account dealt with by this report are in agreement with the books of account.
  - In our opinion and to the best of our information and according to the iv) explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
    - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2023;
    - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
    - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

For Umesh R Mulimani & Co, Date: 23-05-2023 Chartered Accountants Place: Bidar CA Umeshkumar R Mulimani Proprietor UDIN-23115579BGRYAU3809 H.K.E.S. B H.K.E.S. Basaveshwar College of Education r College H.K.E.S. Basaveshwar College BIDAR - 585 403 (Karnataka) of Education In BIDAR OFEC ACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR 182-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com

# UMESH R. MULIMANI & CO. CHARTERED ACCOUNTANTS

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

Notes and Observations forming part of the audit report for the year ended on 31<sup>20</sup>

- 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%.
- 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

This Certifies



For Umesh R. Mulimani & Co. Chartered Accountant

CA Umeshkumar R Mulimani Proprietor UDIN-23115579BGRYAU3809

H.K.E.S. Basavestwar Coll : a of Education

BIDAR - 585 403 (Karnataka)

H.K.E.S. Basaveshwar College

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION-BIDAR BALANCE SHEET AS AT 31ST MARCH 2023

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PREVIOUS YEAR	LIABILITTES	SCH.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	ASSETS	Ŷ	31ST MARCH, 2023
<b>31ST MARCH, 2022</b>						1	7 60 407 51
		•	77 56.659.09	7,02,077.51	7,02,077.51 FIXED ASSETS	•	
64,66,091.49	64,66,091.49 H.K.E. SOCIETY ACCOUNT	4			AND INVESTMENTS	U	21,42,120.00
7 44 643 20	7 AA 643 20 SPECIFIC FUND	8	7,44,643.20	21,42,120.00	21,42,120.00 FIXED DEPOSIT		0 FFC 68
				81,021.00	81,021.00 ADVANCES TO STAFF AND SUPPLIERS	13	00'T+7'59
	LOANS, ADVANCES & DEPOSITS	<b>ر</b>			CONTRACT & CONS	I	11,880.00
09 960 UE 9	CUBBENT LIABILITIES	۵	6,11,655.00	11,880.00	11,880.00 CURRENT ASSETS & COTTO	ł,	
an a		ų		17,691.85	17,691.85 INSTITUTIONAL ACCOUNTS	w	68.169,71
•	INSTITUTIONAL ACCOUNTS	•				•	50 32 576 93
		1	# :	48,86,780.93	48,86,780.93 CASH & BANK BALANCES	•	
				1	Significant Accounting Policies and	F	
					Notes to the Accounts		
					TOTAL RS:		91,12,957.29
DC 163 11 01	TOTAL RS:		91,12,957.29	67.110114181			

# SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

DATE: 22-05-2023 PLACE : BIDAR

115524 C 124417 W BIDLIN ž MUN N.NO. .

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

H.K.E.S. Basavermer College of Education BIDAR - 585 403 (Karnataka) A nator IQAC

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FOR UMESH R MULIMANI & CO

CHARTERED ACCOUNTANTS

PROPRIETOR UDIN-23115579BGRYAU3809

	HYDERABAD KARNATA BASAVESHWAR COLLE BASAVESHWAR COLLE	ASAV	HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION-BIDAR DENDITURE ACCOUNT FOR THE YEAR ENDED 315	HYDERABAD KARNATAKA EDUCATION SUCHANA BASAVESHWAR COLLEGE OF EDUCATION-BIDAR DENDITURE ACCOUNT FOR THE YEAR ENDED 3151	ION-BIDAR		CUDDENT PERIOD
PREVIOUS YEAR	EXPENDITURE	SCH.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	INCOME	Ś	31ST MARCH, 2023
1,03,24,407.00 3,15,001.85 9,73,222.00 1,02,529.00 81,781.00	naoua	7 8 10 11	1,24,19,705.00 3,65,500.00 1,17,931.00 2,185.00 84,330.00	34,78,208.00 98,45,819.00 1,04,137.00	FEES COLLECTION GRANT-IN-AIDS RENTAL INCOME INTEREST FROM BANK MISCELLANEOUS INCOME	N M 4 15 19	30,28,853.00 1,05,93,893.00 1,21,651.60
16,31,223.15	EXCESS OF INCOME/(EXPENDITURE)	_	7,54,746.60				1,37,44,397.60
1.34,28,164.00		Ц	1,37,44,397.60	1,34,28,104.00	0	1	
PLACE : BIDAR DATE: 22-05-2023					POR UMESH R MULIMANI & CO INVESTIGATION CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS CHAR	MAR R MU	II & CO NTS NJ3809
	H.K.E.S. Basavestiwar College of Education BIDAR - 585 403 (Kamataka)	College of Edu	tor si Education ataka)	H.K.H.	H.K.E.S. Basaveshwar College		- 1941

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£.	B/ B/BCEIPTS AND P/	AVME	BASAVESHWAR COLLI PAYMENTS ACCOUNT	HYDERABAD KAKNALANA EDUCATION-BIDAR BASAVESHWAR COLLEGE OF EDUCATION-BIDAR PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST	FION-BIDAR ENDED 31ST MARCH, 2023	SCH.	CURRENT PERIOD
PREVIOUS YEAR 31ST MARCH, 2022	RECEIPTS	SCH.	R10D 2023	PREVIOUS YEAR 31ST MARCH, 2022	PAYMENTS	Q	31ST MARCH, 2023
30,24,654.78	OPENING BALANCES CASH AND BANK	-	48,86,780.93	1,03,24,407.00 3.15,001.85	PAYMENTS ON REVENUE ACCOUNT SALARIES AND ALLOWANCES ADMINISTRATIVE EXPENDITURE	<b>~ @ c</b>	1,24,19,705.00 3,65,500.00
34,78,208.00 98,45,819.00	RECEIPTS ON REVENUE ACCOUNT FEES COLLECTION GRANT-IN-AIDS BENTAL INCOME	N N N A	30,28,853.00 1,05,93,893.00	9,73,222.00	OPERATIVE EXPENDITURE FEES REMITTANCE & EXP. ON FEES PURCHASE OF STOCK OTHER EXPENDITURE	9 · 1	1,17,931.00 2,185.00
1,04,137.00		un vo	1,21,651.60	14.73.004.00	PAYMENTS ON CAPITAL ACCOUNT DEDUCTIONS FROM SALARIES	12	15,25,853.00
14,73,004.00	RECEIPTS ON CAPITAL ACCOUNT	11	16,58,163.40	5,610.00	ADVANCE TO STAFF AND SUPPLIERS TRANSFER TO INSTITUTIONS STIPEND AND SCHOLARSHIPS	222	3,00,000.00
3,240.00			8,35,821.00		FIXED DEPOSITS & INVESTMENTS LOANS AND ADVANCES BUILDING AND OTHER FUNDS	16 17 18	1,51,492.00
1,51,492.00	102.5		6.4		OTHER PAYMENTS ADDITIONS TO FIXED ASSETS	2 ×	1,51,750.00
*	OTHER RECEIPTS	19	r.	48,86,780.93	CLOSING BALANCES CASH AT BANK	1	60,88,526.93
1,80,80,554.78	TOTAL RS:		2,11,25,162.93	1,8			2,11,25,162.93
PLACE : BIDAR DATE: 22-05-2023				Oureed	FOR UMESH R MULIMANI & CO CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS COUNTANTS CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS CHARTER	UI & CO INTS ILLIMANI AU3809	*
	IQAC COORCINATOR H.K.E.S. Basaveshwar College of Education	Educa /		PRINCIPAL H.K.E.S. Basaveshwar College	PAL War College		

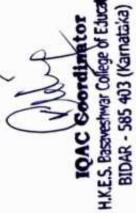
BASAVESHWAR COLLEGE

SCHEDULE'S FORMING PART OF THE BALANCE SHEET SCHEDULE-NO-F(Contd. From Page-1)

TOTAL         THE YEAR         315T, MA           (5+6+7-8)         (10)         (11)           (9)         (10)         (11)           (1,71,047.16         25,657.00         1,45,3           27,793.30         2,169.00         2,3,6           4,2,25,40.79         4,169.00         2,3,6           4,22,540.79         4,169.00         2,3,6           4,22,540.79         4,169.00         2,3,6           7,793.30         4,169.00         2,3,6           7,793.30         4,169.00         2,3,6           27,793.30         4,169.00         2,3,6           27,793.30         4,169.00         2,3,6           27,793.30         4,169.00         3,80,           27,793.30         4,169.00         2,3,6           27,793.30         4,2,25,400         3,80,           2,7,793.30         4,2,25,400         3,80,           4,019.83         5,1,895.00         7,784.00         3,815,00           25,432.00         7,784.00         2,543         6,03.00         2,69           0.00         8,53,858.51         81,781.00         7,02         2,02						"FIXED ASSETS AND DEPRECIATION"	AND DEPREC	ATION		NEDBECTATION FOR	_	NO S
COUR         PARTICULARS         OF         150 DAYS         < 150 DAYS	-	-	F	RATE	-	ADDITI	SNO	TRANSFER	TOTAL	THE YEAR	_	ARCH
(4)         (5)         (6)         (7)         (8)         (9)         (10)         1           15%         1,27,347.16         33,700.00         -         1,50,619.28         55,657.00         1           15%         1,27,347.16         43,700.00         -         1,71,047.16         25,657.00         1           15%         27,793.30         -         43,700.00         -         43,700.00         -         4,169.00         -           10MATER         27,793.30         -         4,171,047.16         25,657.00         1           15%         27,793.30         -         4,171,047.16         25,657.00         1           10%         3,88,140.79         34,400.00         -         4,171,047.16         25,543.00         4,169.00           10%         3,88,140.79         34,400.00         -         4,125,40.79         4,225,40.79         4,225,40.00         4,225,40.00         4,225,40.00         4,225,40.00         -         4,169.00         -         -         4,169.00         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	_	BOO		DEPR	<b>1ST APRIL, 2022</b>	> 180 DAYS	< 180 DAYS		(5+6+7-8)		( 9 - 1	(0)
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	-								(0)	(10)	11)	_
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	-	(2)	(3)	(4)	(5)	(9)	(2)	[8]	1 50 619.28		1,50,	619.28
Is%         1,27,347.16         43,700.00         43,700.00         43,700.00         1,71,047.16         25,657.00         1,           Is%         1,27,347.16         27,793.30         4,169.00         4,169.00         4,169.00         4,169.00         4,169.00         1,           Is%         27,793.30         3,4,00.00         3,4,00.00         4,22,540.79         4,169.00         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         6,013.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.300         7,784.300         7,784.300	lance	e Brou	ght from FIRST PAGE		94,719.28	55,900.00						
1,27,347.16       43,700.00       43,700.00       1,71,047.16       25,657,00       1         27,793.30       27,793.30       4,169.00       4,169.00       4,169.00       3         3,88,140.79       34,400.00       4,225,40.79       4,169.00       3         3,88,140.79       34,400.00       4,225,40.79       42,254.00       3         4,019.83       34,400.00       4,019.83       42,254.00       3         4,019.83       34,145.00       4,019.83       603.00       7,754.00         3,41,45.00       17,750.00       51,895.00       7,754.00       3,81,30.00         3,41,45.00       17,750.00       51,895.00       7,754.00       3,81,30.00         7,83,858.51       0,53,88.51       8,1781.00       7,784.00       7,784.00												•
1,27,347.16         43,700.00         43,700.00         25,657.00         1           27,793.30         27,793.30         4,169.00         4,169.00         34,400.00         4,169.00         34,400.00         4,169.00         34,400.00         4,169.00         34,400.00         4,22,540.79         42,254.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         4,019.83         42,254.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,169.00         34,019.83         42,019.83         42,019.83         42,019.83         42,019.83         43,010         43,010         44,019.83					•				•			•
1,27,347.16       43,700.00         27,793.30       27,793.30         27,793.30       34,400.00         3,88,140.79       34,400.00         3,88,140.79       34,400.00         4,015       34,400.00         4,019.83       4,019.83         34,145.00       17,750.00         34,145.00       17,750.00         34,145.00       0.00         34,145.00       17,750.00         34,145.00       17,750.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       51,895.00         34,145.00       7,784.00         7,83,855.1       84,330.00	0.6	BOOKS	S AND JOURNALS BLOC	×-		_	J		1.71,047.16			390.16
27,793.30       27,793.30       4,169.00         3,88,140.79       34,400.00       4,22,540.79       42,254.00         3,88,140.79       34,400.00       4,019.83       42,254.00       48.00         3,88,140.79       34,400.00       4,019.83       42,254.00       48.00         3,88,140.79       34,400.00       4,019.83       42,254.00       48.00         4,019.83       34,145.00       4,019.83       603.00       51,895.00       50.00         34,145.00       17,750.00       51,895.00       7,784.365.51       84,330.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,784.00       7,777.51       84,315.00       7,784.00       7,778.51       84,315.		F.9.1	LIBRARY BOOKS	15%0	_	5				•		
27,793.30       27,793.30       4,169.00         3,88,140.79       34,400.00       4,22,540.79       4,169.00         3,88,140.79       34,400.00       4,22,540.79       42,254.00         480.15       34,400.00       4,019.83       480.15         480.15       4,019.83       4,019.83       603.00         34,145.00       17,750.00       51,895.00       7,784.00         34,145.00       17,750.00       51,895.00       7,784.00         7,02,077.51       1,51,750.00       0.00       0,00       7,784.00         7,02,077.51       1,51,750.00       0.00       0,00       3,815.00       7,784.00         7,83,858.51       0.00       0.00       0.00       0,00       7,784.00       7,784.00	0.04	TOSON	TAL FOULDMENTS AND	MAT					•	•		5
PSYCHO LdB         13%         27,793.30         4,169.00         4,169.00         3,169.00         4,109.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         4,019.83         6,03.00         7,784.00	0.01	L'SOL		I area		100					_	
FUNTURE AND F11.1         FUNTURE AND FTXTURES         10%         3,88,140.79         34,400.00         4,22,540.79         42,254.00         3           F11.1         FURNITURE AND FIXTURES         10%         3,88,140.79         34,400.00         4,00.00         4,22,540.79         42,254.00         3         480.05         480			PSYCHO LAB	124					27,793.30		_	624.30
F111         FURNITURE AND         10%         3,88,140.79         34,400.00         34,400.00         4,22,540.79         42,25,540.79         42,25,540.79         48.00         3         48.00         3         48.00         3         48.00         3         48.00         3         48.00         3         48.00 </td <td></td> <td>FUNIT</td> <td>URE AND FIXTURES</td> <td>-</td> <td>*</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		FUNIT	URE AND FIXTURES	-	*							
96         3,88,140.79         54,400.70         480.15         480.15         480.0           96         480.15         480.15         54.00         480.15         480.15         480.0           96         480.15         51,895.00         51,895.00         7,784.00         7,784.00           5%         34,145.00         17,750.00         0.00         0.00         8,53,827.51         84,330.00           5%         7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         81,781.00         7		FILI	FURNITURE AND	109	_	_			4,22,540.7		-	286.79
%         480.13         603.00           %         4,019.83         4,019.83         603.00           5%         34,145.00         17,750.00         51,895.00         7,784.00           5%         25,432.00         17,750.00         0.00         0.00         8,53,827.51         84,330.00           7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         81,781.00         7			FIXTURES		3,88,		2		480.1		100	432.15
%         4,019.83         603.00           5%         4,019.83         4,019.83         603.00           5%         34,145.00         17,750.00         7,784.00           5%         25,432.00         25,432.00         3,815.00           5%         7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         84,330.00		F112	AIRCONDITIONER	10		~	_					
5%         4,019.83         603.00           5%         34,145.00         17,750.00         51,895.00         7,784.00           5%         25,432.00         17,750.00         3,815.00         3,815.00           5%         7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         84,330.00		F.11.3	GRASS CUTTING	150	%				•	•		÷
5%         4,019.83         603.00           5%         34,145.00         17,750.00         51,895.00         7,784.00           5%         25,432.00         25,432.00         3.815.00         3.815.00           5%         7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         84,330.00			MACHINE				_		•	t i		кe
5%         4,019.83         4,019.83         60.3.00           5%         34,145.00         17,750.00         51,895.00         7,784.00           5%         25,432.00         7,784.00         3,815.00           5%         7,02,077.51         1,51,750.00         0.00         8,53,827.51         84,330.00           7,83,858.51         0.00         0.00         0.00         7,83,858.51         81,781.00         7	-		I AND ACCESSO	RIFS								
15%         34,145.00         17,750.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         7,784.00         3,815.00         3,81,781.00	17.0	COMP	ULERS AND ACCESS	115	_	.83	_	-	4,019.			410.Q
15%         34,145.00         17,175.00         3,8130.00         3,8130.00         3,8130.00         3,81,781.00		F.12.1	COMPUTER	-	1		00		51,895		_	1,111.00
15%         22,432.00         1,51,750.00         0.00         8,53,827.51         84,330.00           7,02,077.51         1,51,750.00         0.00         0.00         7,83,858.51         81,781.00         2		F.12.2	CC TV CAMERA AND BIL	-		-	20.		25,432			1,617.00
7,83,858.51 0.00 0.00 0.00 7,83,858.51 81,781.00		F.123	BATTERJES	+	4							9,497.5
7,83,858.51	lalan	ces as	on 31st March, 2023	-	1/0/2011	- stante						077.5
	nelet	100 30	on 31st March, 2022		7,83,858		10000			(		



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BASAVESHWAR COLLEGE C. BIDAR-585403(KARNATAKA

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SCHEDULE'S FORMING PART OF THE BALANCE SHEET

RTICULARS         OF DEPR.         M.O.V AS ON 1ST APRIL, 2022         > 180 D           (3)         (4)         (5)         (6)           (3)         (4)         (5)         (6)           (3)         (4)         (5)         (6)           (3)         (4)         (5)         (6)           (4)         (5)         (6)         (5)           (1)         (5)         (6)         (6)           (1)         (5)         (6)         (6)           (1)         (5)         (6)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1)         (5)         (6)           (1)         (1) <th></th> <th></th> <th>DATE</th> <th></th> <th>ADDITIONS</th> <th>ADDITIONS DELETIC</th> <th>DELETIONS /</th> <th>TOTAL</th> <th>DEPRECIATION FOR THE YEAR</th> <th>315T, MARCH 2023</th>			DATE		ADDITIONS	ADDITIONS DELETIC	DELETIONS /	TOTAL	DEPRECIATION FOR THE YEAR	315T, MARCH 2023
COD         LAND BLOCK         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)           LAND BLOCK         0%         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)           BUILDING BLOCK         0%         55,900.00 <th>_</th> <th>PARTICULARS</th> <th></th> <th>W.D.V AS ON 1ST APRIL, 2022</th> <th>&gt; 180 DAYS</th> <th>&lt; 180 DAYS</th> <th>TRANSER</th> <th>18-17-81</th> <th></th> <th>(01-6)</th>	_	PARTICULARS		W.D.V AS ON 1ST APRIL, 2022	> 180 DAYS	< 180 DAYS	TRANSER	18-17-81		(01-6)
(3)         (4)         (5)         (6)         (7)         (8)         (9)         (9)         (9)           LOCK         0%         55,900.00         55,900.00         55,900.00         55,900.00         55,900.00           g Construction         15%         3,924.57         3,924.57         3,924.57         3,924.57           vells BLOCK         15%         3,924.57         5,900.00         5,900.00         5,900.00           vells BLOCK         15%         3,924.57         5,900.00         5,900.00         5,900.00           vells BLOCK         15%         3,924.57         5,900.00         5,900.00         5,900.00           vells BLOCK         10%         5,900.00         5,900.00         5,900.00         5,900.00           vells         10%         5,924.57         3,924.57         3,924.57         3,924.57           vells         10%         5,900.00         5,900.00         5,900.00         5,900.00           unr BLOCK         10%         10%         5,924.57         3,924.57         3,924.57           unr BLOCK         10%         5,900.00         5,900.00         5,900.00         5,900.00         5,900.00           unr BLOCK         10%         5,900.	-							in the tel	1441	(11)
(3)         (4)         (5)         (6)         (6)         (7)           LOCK         0%         55,900.00         55,900.00         55,900.00           g Construction         15%         3,924.57         3,924.57           WELL MOTOR         15%         3,924.57         3,924.57           WELL MOTOR         15%         3,924.57         3,924.57           WELL MOTOR         10%         10%         10%         10%           UNT BLOCK         10%         10%         10%         10%           BLOCK         10%         10%         10%         10%           CCOUNT BLOCK         10%         10%         10%         10%           BLOCK         11%         10%         10%         10%           BLOCK         11%         11%         11%         10%           CLES         11%         11%         11%         10%           Its         90,794.71         90,794.71         90,794.71 <td></td> <td></td> <td></td> <td></td> <td></td> <td>121</td> <td>(8)</td> <td>(6)</td> <td>Int</td> <td></td>						121	(8)	(6)	Int	
0%         0%         55,900.00 <td>101</td> <td>(8)</td> <td>(4)</td> <td>(5)</td> <td>(9)</td> <td>111</td> <td></td> <td></td> <td></td> <td></td>	101	(8)	(4)	(5)	(9)	111				
0%         0%         55,900.00 <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td>•</td> <td></td> <td></td>					2			•		
LOCK         55,900.00         55,			0%0	*	•			•		
BULLING BLOCK       55,900.00       55,900.00       55,900.00         F21       Building Construction       55,900.00       55,900.00         BORE AND WELLS BLOCK       15%       3,924.57       3,924.57         F31       Jone WELL MOTOR       15%       3,924.57       3,924.57         ROME AND WELLS BLOCK       10%       5,900.00       5,900.00       3,924.57         ROME AND WELLS BLOCK       10%       5,900.00       5,900.00       3,924.57         ROME AND WELLS BLOCK       10%       5,900.00       5,900.00       3,924.57         ROME ACCOUNT BLOCK       10%       5,900.00       5,900.00       3,924.57         VEHICLES       10%       5,900.00       5,900.00       5,900.00         VEHICLE ACCOUNT BLOCK       10%       5,900.00       5,900.00       90,794.71         VEHICLE ACCOUNT BLOCK       15%       90,794.71       90,794.71       90,794.71         F8.1       FQUIPMENTS       15%       90,794.71       90,794.71       90,794.71	LAND	BLOCK	,		•	*				
BUILDING BLOCK         55,900.00         55,900.00         55,900.00         55,900.00           F21         Building Construction         15%         3,924.57         3,924.57           BORE AND WELLS BLOCK         15%         3,924.57         3,924.57         3,924.57           BORE AND WELLS BLOCK         10%         15%         3,924.57         3,924.57           Road ACCOUNT BLOCK         10%         10%         10%         10%           Road ACCOUNT BLOCK         10%         90,794.71         3,924.57           VEHICLE ACCOUNT BLOCK         10%         90,794.71         90,794.71           P11         BLOCKLES         15%         90,794.71         90,794.71					,	•	•			55,900.00
F21         Building Construction         3,924.57         3,924.51         3,924.51         3,924.51         3,924.57	BUIL	DING BLOCK			EE OUD DD	0	•	55,900.00		
15% 15%         3,924.57         3,924.57           10%         3,924.57         3,924.57           10%         5         5           10%         5         5           10%         5         5           10%         5         5           10%         5         5           10%         5         5           10%         5         5           10%         5         5           10%         5         5           15%         90,794.71         90,794.71		leuding Construction		*	ההיחחה'ככ	3	•	•		
15% 15% 16%         3,924.57         3,924.57           10%	1	Summa	_	*			0	•	6	
15%         3,924.57         5,924.57           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           10%         -         -           15%         -         -           90,794.71         -         -           90,794.71         -         -	-					*	0.5	53 ACO C		3,924.57
15%         3,924-37           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           10%         -           90,794.71           90,794.71           90,794.71	BOR	AND WELLS BLOCK	ANSW -					10-176'0		
GARDEN ACCOUNT BLOCK         15%         15%           ROAD ACCOUNT BLOCK         10%         10%           ROAD ACCOUNT BLOCK         10%         90,794.71           VEHICLE ACCOUNT BLOCK         15%         90,794.71           PT1         BLCYCLES         90,794.71           F/B1         FQUIPMENTS         15%	11	IAORE WELL MOTOR	15%				•	*.		
GARDEN ALLOCK         10%         <	-	AND A COUNT BLOCK	15%						Ŧ	
10% 10% 10% 10% 10% 10% 10% 10% 10% 10%	GAR	DEN ALCOUR STOR		+	•				•	
DCK 15% 90,794.71		10010	1000		*		10			
IT BLOCK 15% 50,794.71 50,794.71	ROA	D ACCOUNT BLOCK	-		*		-		-	
IT BLOCK 15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	_				*					
IT BLOCK 15% 15% 90,794.71 90,794.71	0 STA	TUTES BLOCK	TA	2			*	-		
15% 15% 90,794.71	_		_	*	100	1		*	4	
15% 15% 90,794.71		THE ACCOUNT BLOCK		*		_		*		
F 1 BICYCLES EQUIPMENTS, PLANT AND MACHINE F 81 EQUIPMENTS 15% 90,794,71	O VER			-				,	•	
EQUIPMENTS, PLANT AND MACHINE F.8.1 [EQUIPMENTS 15% 90,794.71	+	1 BICYCLES								
EQUIPMENTS, PLANT AND MACHINE F.8.1 [EQUIPMENTS 15% 90,794.71	-					-			;	an 794 71
F81 [EQUIPMENTS 15% 90,794.71	0 FOI	JIPMENTS, PLANT AND	MACH		ř			- 90,794.	10	
		1 IFOUIPMENTS	15		11					1 50 610 38
	-				EE OUD OD	00		- 1,50,619	.28	10/00/1





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

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IQAC Coordinat

-BIDAR - 585 403 (Kamatzka)



# UMESH R. MULIMANI & CO. CHARTERED ACCOUNTANTS

# AUDIT REPORT

We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 81<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.

- We report that: 2.
  - 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. i)
  - 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 ii) books;
  - The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the iii) books of account.
  - 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 iv) by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
    - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2022;
    - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
    - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

For Umesh R Mulimani & Co, MULIMA Date: 25-05-2022 Chartered Accountants Place: Bidar I.No. 11557 FEN 111 12445 CA Umeshkumar R Mulimani BIO LR Proprietor 11-1 UDIN-22115579AJOUIX3417 IQAC Coordinator H.K.E.S. Basaveshwar College of Education H.K.E.S. Basaveshwar College H.K.E.S. Basaveshwar College of Education, BIDAR BIDAR - 585 403 (Karnataka) of Education, BIDAR A NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR 08482-221214, Cell ; 8448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com

# UMESH R. MULIMANI & CO. CHARTERED ACCOUNTANTS

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

Notes and Observations forming part of the audit report for the year ended on 31<sup>st</sup>

- 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%.
- 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.
- 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

IOAC Coordinator

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

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of Education, BIDAR

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

HKES Basester Crime of Educato	PLACE : BIDAR DATE: 25-05-2022	50,51,225.14 TOTAL RS: 78			- INSTITUTIONAL ACCOUNTS E	4,84,954.60 CURRENT LIABILITIES D	_	7,44,643.20 SPECIFIC FUND B	H.K.E. SOCIETY ACCOUNT A	31st March,2021 LIABILITIES NO. Mar	
Coordinator		78,41,571.29				6,30,836.60		7,44,643.20	64,66,091.49	CURRENT YEAR 31st March,2022	DERABAD KARNAT, SAVESHWAR COLL BALANCE SHEET A
	SUBJECT TO OUR AUDIT REPORT OF EVEN DATE	60,61,226.14		30,24,654.78	17,691.85	11,880.00	81,021.00	21,42,120.00	7,83,858.51	PREVIOUS YEAR 31st March, 2021	HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION-BIDAR BALANCE SHEET AS AT 31ST MARCH, 2022
R	A UNITARIA STANDARD S	TOTAL RS:	Significant Accounting Policies and Notes to the Accounts	CASH & BANK BALANCES	INSTITUTIONAL ACCOUNTS	CURRENT ASSETS & LOANS	ADVANCES TO STAFF AND SUPPLIERS	FIXED DEPOSITS AND INVESTMENTS	FIXED ASSETS	ASSETS	HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION-BIDAR BALANCE SHEET AS AT 31ST MARCH, 2022
)	R MULIN	H	H	-	-	Ŧ	13	ຄ	т	NO SCH.	
	IN IS	78,41,571.29		48,86,780.93	17,691.85	11,880.00	81,021.00	21,42,120.00	7,02,077.51	CURRENT YEAN March, 2022	Annual

CONSIGNATION OF THE OWNERS OF

1,34,28,164.00			1,38,10,529.98	1,34,28,164.00			ocievelavlaula
				16,31,223.15	(PENDITURE)	6,13,238.04 INCOME/(EXPENDITURE)	6,13,238.04
1,04,137.00	4 10 10	RENTAL INCOME INTEREST FROM BANK MISCELLANEOUS INCOME		9,73,222.00 1,02,529.00 81,781.00	PURCHASE OF STOCK OTHER EXPENDITURE 9 PURCHASE OF STOCK OTHER EXPENDITURE 11 DEPRECIATIONS 11	37,253.00 FEES REMITTANCE & I PURCHASE OF STOCK 93,391.00 DEPRECIATIONS EXCESS OF	6,37,253.00 46,196.55 93,391.00
34,78,208.00 98.45.819.00	ωN	FEES COLLECTION GRANT-IN-AIDS	18,63,832.00 1,18,74,792.00	1,03,24,407.00 3,15,001.85	1,21,38,618.00 SALARIES AND ALLOWANCES 7 2,81,833.39 ADMINISTRATIVE EXPENDITURE 8	SALARIES AI	1,21,38,618.00 2,81,833.39
CURRENT YEAN March, 2022	NO.	INCOME	PREVIOUS YEAR 31st March,2021	NO. March, 2022	EXPENDITURE SCH. NO.	EXP	31st March, 2021
	2022	INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022	FOR THE YEA	<b>VDITURE ACCOUNT</b>	COME AND EXPE		
		TION-BIDAR	EGE OF EDUCA	BASAVESHWAR COLLEGE OF EDUCATION-BIDAR	BA		

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PLACE : BIDAR DATE: 25-05-2022

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FOR UMESH R MULIMANI & CO CHARTERED AGCOUNTANTS

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H.No. 115579 FRN 124419W BIDAR

PROPRIETOR UDIN-2211557940011X3417

Account

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

H.K.E.S. Basaveshwar College - And

BASAVESHWAR COLLEG BIDAR-585403(KAR

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

					FLXED ASSEIS	HOTILITANIA AND DISCH				
MAIN	SUB	PARTICULARS	RATE	W.D.V AS ON	ADDITIONS	IONS	DELETIONS/	TOTAL	DEPRECIATION FOR	aist march.
CODE	CODE		10 ad	1ST APRIL, 2021	> 180 DAYS	< 180 DAYS	IKANSFER		THE YEAR	2022
								(5+6+7-8)		(01-6)
(1)	(2)	(3)	(4)	(2)	(9)	(2)	(8)	(6)	(10)	(11)
alan	ce Bro	Balance Brought from FIRST PAGE		94,719.28				94,719.28		94,719.28
				•						•
10000	_			•						
F.9.0	_	BOOKS AND JOURNALS BLOCK		•						
	F.9.1	F.9.1 LIBRARY BOOKS	15%	1,49,820.16				1,49,820.16	22,473.00	1,27,347.16
10.0	HOSP	F.10.0 HOSPITAL EQUIPMENTS AND MATER	AATED					•		٠
		PSYCHO LAB	1506					•		•
11.0	FUNIT	R.11.0 FUNTURE AND FIXTURES	2	32,698.30				32,698.30	4,905.00	27,793.30
	F.11.1	F.II.I  FURNITURE AND	10%					*		4
				4,31,267.79				4,31,267.79	43.127.00	3 RR 140 79
	F.11.2	AIRCONDITIONER	10%	533.15				533.15	53 00	STOL TONIC
	F.II.3	F.II.3 GRASS CUTTING	15%						00.00	CT'00+
		MACHINE							,	,
F.12.0	COMP	COMPUTERS AND ACCESSORIES	_2					•	ĸ	*
	F.12.1	F.12.1 COMPUTER	15%	4.728.83						
	F.12.2	F122 CC TV CAMERA And Bio-	15%					*//78'83	209.00	4,019.83
	F.12.3	F.12.3 BATTERIES	15%					40,171.00	6,026.00	34,145.00
alan	ces as	Balances as on 31st March, 2022		7,83,858.51	00.0	00.00	0.00	7,83,858,51	81 781 60	25,432.00
alan	ces as	Balances as on 31st March, 2021		7,24,820.51	1,52,429.00	00.00		~	00 102 20	107/0/2010
									1 ANITONIAS	1,83,858.51







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

MAN	CIIB	Accession transmission and	RATE	W.D.V AS ON	ADDITIONS	IONS	DELETIONS /	TOTAL	DEPRECIALION FOR	31ST MARCH,
CODE	CODE	PARTICULARS		<b>1ST APRIL, 2021</b>	> 180 DAYS	< 180 DAYS	TRANSER			2022
			DEYK.					(5+6+7-8)		(01-6)
						127	(0)	(0)	(10)	(11)
E	3	(3)	(4)	(5)	(9)	S	101			
	-		000		3			i		
011-	F.1.0 LAND BLOCK	BLUCK	2			,	•			ж
		20010 000			'		•		•	•
077-	BUILD	F.2.0 BUILDING BLOCK				0		•		4))
	1.2.4			56	0.0*	,	,	*	i	21
							•			
13.0	BORE	F.3.0 BORE AND WELLS BLOCK						3.924.57		3,924.57
	F3.1	F.3.1 BORE WELL MOTOR	15%	10.424,5			,	•	•	•
F.4.0	GARD	GARDEN ACCOUNT BLOCK	15%0			,	,		1	
							,	•	•	
F.5.0	ROAD	ROAD ACCOUNT BLOCK	10%0					<u>،</u>		
							,	•	•	,
F.6.0	STATU	F.6.0 STATUTES BLOCK	10%	•		3	,	×		•
						,	1		8.94	1
F.7.0	VEHIC	F.7.0 VEHICLE ACCOUNT BLOCK		,		i.		•	(4)	
	F.7.1	F.7.1 BICYCLES	12%	K				•	×	
			10000					,	í.	
F.8.0		EQUIPMENTS, PLANT AND MACHINER F81 FOUIPMENTS	ACHINEI   15%	90,794.71		*		90,794.71		90,794.71
								94.719.28		94,719.28
	-	The second page	_	94,719.28						

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



IQAC Coordinator H.K.E.S. Basavestment College of Education BIDAR. - SNS 403 (Yarmataka)

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# UMESH R. MULIMANI & CO.

# CHARTERED ACCOUNTANTS

### AUDIT REPORT

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

- We report that:
  - 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.
  - 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 Umest R Mulimani & Co, Chartered Accountants

CA Umeshkumar R Mulimani Proprietor UDIN-**21115579AAAAHL5379** 

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

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

YEAR,31st PREVIOUS YEAR YEAR,31st BREVIOUS YEAR 31st March,2020 7,24,623.20 7,24,623.20 4,84,954.60 4,84,954.60 11,880.00 11,880.00 17,691.85 27,87,998.74 61.226.14 57,91,291.10	SCH.         CURRENT YEAR,31st         PREVIOUS YEAR           NO.         March,2021         31st Warch,2020           No         48,31,628,34         7,24,820,51           B         7,44,643.20         21,42,120.00           C         2,44,643.20         46,780.00           D         7,84,954.60         11,880.00           E         4,84,954.60         11,880.00           D         4,84,954.60         17,691.85           E         27,87,998.74         27,87,998.74	SCH. CURRENT YEAR 31st NO MArch/2021	F         7,83,858.53           G         24,42,420.000           H         24,42,420.000           H         11,880.00           H         11,680.00           I         30,24,654.78           I         30,24,654.78
CURRENT YEAR,31st PREVIOUS YEAR March,2021 31,628,34 7,24,820,51 7,24,643.20 21,42,120.00 46,780.00 4,84,954,60 11,880.00 17,691,85 27,87,998,74 60,61,226.14 57,31,291,10	SCH.         CURRENT YEAR,31st         PREVIO           NO.         March,2021         3154 Ma           A         48,31,628,34         7,           B         7,44,643.20         21,           C         -         7,44,643.20         21,           D         4,84,954.60         21,         27,           E         -         4,84,954.60         21,           D         -         4,84,954.60         21,           F         -         -         27,		FIXED ASSETS FIXED DEPOSITS AND INVESTMENTS ADVANCES TO STAFF AND SUPPLIERS CURRENT ASSETS & LOANS INSTITUTIONAL ACCOUNTS CASH & BANK BALANCES CASH & BANK BALANCES Significant Accounting Policies and Notes to the Accounts
CURRENT YEAR,315t March,2021 48,31,628,34 7,44,643.20 4,84,954.60 4,84,954.60	w o c a v co.	PREVIOUS YEAR 31st March, 2020	r 7
	w o c a v co.	CURRENT YEAR 31st March, 2021	48,31,628,34 7,44,643.20 4,84,954.60
TOUS YEAR     LIABILITIES       March,2020     H.K.E. SOCIETY ACCOUNT       7,44,543.20     SPECIFIC FUND       7,44,543.20     SPECIFIC FUND       5,64,283.60     CURRENT LIABILITIES       5,64,283.60     CURRENT LIABILITIES       1     INSTITUTIONAL ACCOUNTS	EVTOUS YEAR t March,2020 44,22,364.30 7,44,643.20 5,64,283.60	PREVTOUS YEAR 31st March/2020	

PLACE : BIDAR DATE: 26-08-2021



FOR UMESH R MULIMANLA CO CHARTERED ACCOUNTAINTS

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CA UMESHKUMAR R MULIMANI

PROPRIETOR UDIN-21115579AAAAHL5379

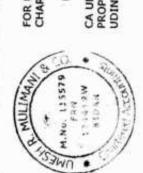
H.K.E.S. Basaveshwardelleg

PRINCIP

ge of Education BIDAR - 585 403 (Kamataka) ator HKES Barvertwe þ DVOI

LOUS YEAR         EXPENDITURE         SCH.         C           Airch/2020         SALARIES AND ALLOWANCES         NO.         NO.           7,00,745.00         SALARIES AND ALLOWANCES         7         7           3,46,253.36         ADMINISTRATIVE EXPENDITURE         7         7           6,04,050.00         FEES REMITTANCE & EXPENDITURE         9         9           54,462.00         OTHER EXPENDITURE         9         9           93,817.00         DEPRECIATIONS         11	Chenditure         Sch.         CURRENT YEAR 31St         PREVIOUS YEAR         BIDED 31St           CPENDITURE         Sch.         CURRENT YEAR 31St         PREVIOUS YEAR         INC           AND ALLOWANCES         7         Narch, 2021         31St March, 2020         INC           AND ALLOWANCES         7         1,21,38,618,00         15,52,425,00         INC           AND ALLOWANCES         7         1,21,38,618,00         15,52,425,00         Encentron           RATIVE EXPENDITURE         8         2,81,833;39         15,52,425,00         Encentron           RATIVE EXPENDITURE         8         2,81,833;39         15,52,425,00         Encentron           RATIVE EXPENDITURE         8         2,81,833;39         15,52,425,00         Encentron           REVENDITURE         9         2,81,833;39         15,52,425,00         Encentron           PENDITURE         10         6,837,253,00         15,65,333,85         INTEREST FROM Encone           PENDITURE         11         46,196,55         6,850,00         INTEREST FROM Encone           PENDITURE         11         93,391,00         6,850,00         INTEREST FROM Encone	PREVIOUS YEAR 31st March,2020 15,52,425,00 82,15,819,00 82,15,819,00 1,86,333.85 1,86,333.85	ACCOUNT FOR THE YEAR ENDED 31ST MARCH, VEAR 31st         PREVIOUS YEAR         ANDED 31ST MARCH, INCOME           2021         31st March,2020         INCOME         INCOME           ,38,618,00         15,52,425,000         FEES COLLECTION         INCOME           ,31,253,00         15,52,425,000         FEES COLLECTION         INCOME           ,37,253,00         15,63,333,63         FEES COLLECTION         INCOME           ,37,253,00         15,65,333,83         INTAL INCOME         INCOME           ,37,253,00         15,65,333,83         INTEREST FROM BANK         INTEREST FROM BANK           ,93,391,00         93,391,00         MISCELLANEOUS INCOME         INCOME	8021 SCH. No. 4 M N	CURRENJ YEAR 31st Match/2021 18.65,832.00 1.48.74,792.00 71,905.98
10,07,899.51) INCOME/(EXPENDITURE)	6,13,238.04				
	Contraction of the	a second second			
	1 38 10 530 00	THE REAL PROPERTY OF			

PLACE : BIDAR DATE: 26-08-2021



FOR UMESH R MULIMANI, & CO CHARTERED ACCOUNTANTS CA UMESHKUMAR R MULIMANI PROPRIETOR UDIN-21115579AAAHL5379

H.K.E.S. BasaveshwarCollege of Education, BIDAR NAN A

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

PREVIOUS YEAR 31st March;2020	RECEIPTS	SCH.	CURRENT YEAR 315t March,2021	YEAR 31St PREVIOUS YEAR h,2021 31st March,2020	PAYMENTS	SCH.	CURRENT YEAR 31 March 2028
52,09,015.25 15,52,425.00 82,15,819.00 1,86,333.85 6,850.00 9,95,015.00 20,000.00 7,99,252.00 6,11,355.00 2,22,541.00	OPENING BALANCES     1       CASH AND BANK     1       CASH AND BANK     1       RECELPTS ON REVENUE ACCOUNT     2       FEES COLLECTION     2       GRANT-IN-AIDS     3       RENTAL INCOME     2       GRANT-IN-AIDS     3       RENTAL INCOME     4       INTEREST FROM BANK     5       MISCELLANEOUS INCOME     6       MISCELLANEOUS INCOME     6       MISCELLANEOUS INCOME     1       DEDUCTIONS FROM SALARIES     1       ADVANCE TO STAFF AND SUPPLI     1       TRANSFER FROM INSTITUTIONS     1       FIXED AND SCHOLARSHIPS     1       FIXED AND AN	1 10 2 2 4 3 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27,87,998.74 27,87,998.70 18,63,832.00 1,18,74,792.00 71,905.98 95,759.00 95,759.00	00 0 0 0 0 0 0 0	PAYMENTS ON REVENUE ACCOUNT SALARIES AND ALLOWANCES ADMINISTRATIVE EXPENDITURE OPERATIVE EXPENDITURE OPERATIVE EXPENDITURE FEES REMITTANCE & EXP. ON FEES PURCHASE OF STOCK OTHER EXPENDITURE PURCHASE OF STOCK OTHER EXPENDITURE PURCHASE OF STOCK OTHER EXPENDITURE PAYMENTS ON CAPITAL ACCOUNT DEDUCTIONS FROM SALARIES ADVANCE TO STAFF AND SUPPLIERS TRANSFER TO INSTITUTIONS STIPEND AND SCHOLARSHIPS FIXED DEPOSITS & INVESTMENTS LOANS AND ADVANCES BUILDING AND OTHER FUNDS OTHER PAYMENTS ADDITIONS TO FIXED ASSETS ADDITIONS TO FIXED ASSETS ADDITIONS TO FIXED ASSETS	▶ 8 6 9 · 11 2 11 2 12 13 13 13 13 13 13 13 13 13 13 13 13 13	1,21,38,613 2,81,833 6,37,253 6,37,253 1,30,000 1,30,000 2,49,174 2,37,085
A VARE A AND AND			Second States and an and and and	47,87,998,74	-27,87,998,74 CASH AT BANK	1	
178/23 606.10	TOTAL RS:		1.87.23.92472	1.78,23,606,10	TOTAL BS.		The REAL PAGE

PLACE : BIDAR DATE: 26-08-2021

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

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

٠ M.No. 115579 124419W BIDAR Fred Acco FRN

FOR UMESH R NULIMAMI & CO CHARTERED ACCOUNTANTS CA UMESHKUMAR R MULIMANI PROPRIETOR UDIN-211115579AAAAHL5379

Wn

BIDAR-585403(KARNA BASAVESHWAR COLLEG

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# SCHEDULE'S FORMING PART OF THE BALANCE SHEET

(1)         (2)           Balance Broug         Ealance Broug           F.9.0         BOOKS           F.9.1         L           F.10.0         HOSPIT           P.10.1         HOSPIT		OF	W.D.V AS ON	ADDITIONS	SNO	DELETIONS/			
BOOKS F9.1			151 APRIL, 2020	> 180 DAYS	< 180 DAYS	TRANSFER	TOTAL	THE YEAR	BIST MARCH,
0 BOOKS	16/						(2+6+7-8)		101.01
BOOKS F9.1 L P.63 0 HOSPIT	Balance Brought from ETBCT DACE	(4)	(5)	(9)	(2)	101		2	
BOOKS F9.1 L	HAND FIRST PAGE		24.619.28	70 100 001		(8)	(6)	(10)	115
BOOKS 0				00'001'01	•	•	94,719.28		94.340
TI ASOH 0	BOOKS AND JOURNALS BLOCK F.9.1 UIBRARY BOOKS	 c   15%	1,48,010.16	28,249.00	-11				
	F.10.0 HOSPITAL EQUIPMENTS AND MATERI PSYCHO LAB 1 15%	MATERI 15%	• •				1,/6,259.16	26,439.00	1,49,820.16
F.ILO FUNITU F.IL.	FUNITURE AND FIXTURES F.11.1 FURNITURE AND	10%	38,468.30		•		38,468.30	5,770.00	32,698.30
FI12 A	FIXTURES AIRCONDITIONER GRASS CUTTING MACHINE	10% 15%	4,60,306.79 592.15 -	18,880.00	-		4,79,186.79 592.15	47,919.00	4,31,267.79 533.15
.0 COMPUT F.121 C F.122 C F.123 B	F.12.0 COMPUTERS AND ACCESSORIES F.121 COMPUTER F.122 CC TV CAMERA And Blo- F.123 BATTERIES	ES 15% 15%	5,563.83 47,260.00			-	5,563.83		4,728.83
nces as or	Balances as on 31st March, 2021	15%	7.24.820 61	35,200.00			35.200.00		40,171.00
nces as or	Balances as on 31st March 2020		5,64,029.51	2.57.983.00	0.00	0.00	8,77,249.51	93,391.00	7 83 858 54





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

BASAVESHWAR COLLEGE BIDAR-585403(KARNATP

WATH CITE		RATE	WD V AS ON	ADDITIONS	ADDITIONS DELETI	DELETIONS /	TOTAL	DEPRECIATION FOR	31ST MARCH,
-	PARTICULARS	OF	15T APRIL, 2020	> 180 DAYS	< 180 DAYS	TRANSER		THE TEAK	2021
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			141	161	(2)	(8)	(6)	(10)	(11)
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	BLOCK	8			,			•	
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17.1							•		•
2000 012	BOBE AND WELLS BLOCK				•	•			•
	FAI BORF WELL MOTOR	15%	3.924.57	•		,	3,924.57		3,924.57
F.4.0 GARDI	GARDEN ACCOUNT BLOCK	15%		. '			6		1
_			•		•	3	•	,	•
F.S.0 ROAD	ROAD ACCOUNT BLOCK	10%				•	•		•
			•	,	•	,	•		•
STATU	F.6.0 STATUTES BLOCK	10%	•	х -	•	•	•	•	
			•	,	•	•	•	•	•
F.7.0 VEHIC	VEHICLE ACCOUNT BLOCK		•	•	•	•			
F.7.1	BICYCLES	15%	•				•	•	•
			•	*	•	•	×	,	*)
F.8.0 EOUIP	EQUIPMENTS, PLANT AND MACHINER	CHINE			•	•		•	×
_	EQUIPMENTS	15%	20,694.71	70,100.00	•	,	90,794.71	-	90,794.71
are Car	Beleace Carried to SECOND PAGE		74.619.28	70.100.00			94.719.28		94.719.28

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

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IQAC Coordinator H.K.E.S. Bernert on College of Education (E1) BTO

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# UMESH R. MULIMANI & CO. CHARTERED ACCOUNTANTS

## AUDIT REPORT

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

- We report that: 2.
  - 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. i)
  - 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 ii) books;
  - The Balance Sheet and Income and Expenditure Account and Receipt and iii) Payment Account dealt with by this report are in agreement with the books of account.
  - In our opinion and to the best of our information and according to the iv) explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
    - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31st March 2020;
    - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and.
    - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 04-09-2020 Place: Bidar

IQAC Coordinator

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

BIDAR - 585 403 (Karnataka)

For Umesh R Multimani & Co, Chartered Accountants

CA Umeshkumar R Mulimani Proprietor UDIN-20115579AAAAEJ8537

H.K.E.S. Basaveshwar College

> of Education, BIDAR

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

APPERABAD KARNATAKA EDUCATTION-BIDAR ASATS 315     EDUCATTION-BIDAR 3141AUCE SHEET AS AT 3155     ASSETS       BALANCE SHEET AS AT 3155     BALANCE SHEET AS AT 3155     AT 3155       Sch     DUCATION-STAR     AARCH, 2020       Sch     DUCATION-SUPPORT     ASSETS       Sch     DUCATION-SUPPORT     ASSETS       Sch     DUCATION     DUCATION-SUPPORT       AND     DUCATION     AT 3155       Sch     DUCATION     DUCATION       AND     DUCATION     AND AND       AND     DUCATION     DUCATION       AND     DUCATION     AND AND       AND     DUCATION     AND       AND     DUCATION </th <th>SCH. CURRENT YEAR NO 31st March,2020 7 24 820.51</th> <th>G 2 13 H H I 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2</th> <th>*. /</th>	SCH. CURRENT YEAR NO 31st March,2020 7 24 820.51	G 2 13 H H I 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*. /
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OUS YEAR LIABILITIES archy2019 H.K.E. SOCIETY ACCOUNT 1,31,011,81 H.K.E. SOCIETY ACCOUNT 2,60,322,60 SPECIFIC FUND 2,60,322,60 LOANS,ADVANCES & DEP LOANS,ADVANCES & DEP LOANS,2D0 INSTITUTIONAL ACCOUNT INSTITUTIONAL ACCOUNT	HYDERAB BASAVES BALAN	UNTS C C NO.	IQAC Coordinato: H.K.E.S. Basaveshwar College of Education

SCH. CUR	ACCOUNT ON YEAR INCOME INCOME	NO 31st March, 2020
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CED 2013         CED 2013         CED 2013         CED 201,0500         CED 201,0500 <thced 201,0500<="" th=""> <thced 201,0500<="" th="">         &lt;</thced></thced>	FEES COLLECTION GRANT-IN-AIDS RENTAL INCOME INTEREST FROM BANK MISCELLANEOUS INCOME	6 1,86,333,85 6,850.00 6,850.00

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

H.K.E.S. Basaveshwar College

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

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NIT YEAR 314         PREVIOUS YEAR 3151 March/2015         PAYMENTS         PAYMENTS           Arch/2020         3151 March/2015         3151 March/2015         PAYMENTS         PAYMENTS           52,09,015:25         315,53385         89,65,006.00         2,07,909:00         PAYMENTS ON REVENUE ACCOUNT           52,09,015:25         89,65,006.00         2,07,909:00         PAYMENTS ON REVENUE ACCOUNT           52,030,015:00         2,07,909:00         PAYMENTS ON REVENUE ACCOUNT           15,52,425:00         89,65,000         PAYMENTS ON REVENUE ACCOUNT           15,52,425:00         89,65,000         PAYMENTS ON REVENUE ACCOUNT           15,52,425:00         9,650.00         PAYMENTS ON REVENUE ACCOUNT           15,635:00         9,550.00         PAYMENTS ON REVENUE ACCOUNT           9,650.00         9,650.00         PAYMENTS ON REVENUE           9,955.01500         2,27,581.00         PAYMENTS ON CAPITAL ACCOUNT           9,955.01500         2,37,581.00         PAYMENTS ON CAPITAL ACCOUNT           9,955.01500         2,97,581.00         PAYMENTS ON CAPITAL ACCOUNT           9,955.01500         2,97,581.00         PAYMENTS ON CAPITAL ACCOUNT           9,955.01500         9,955.01         PAYMENTS ON CAPITAL ACCOUNT           1,185.333.8500         9,955.01         PA		RECEIPTS AND PAYMENTS	AYM		OK THE TEAK	ACCOUNT FOR THE YEAR ENDED 320.	-	CURRENT YEAR
OFENING BALANCESALOFENING BALANCES52,09,015,25CASH AND BANK1CASH AND BANK1CASH AND BANK1CASH AND BANK1ECCEIPTS ON REVENUE ACCOUNTRECEIPTS ON REVENUE ACCOUNTRECEIPTS ON REVENUE ACCOUNTRECEIPTS ON REVENUE ACCOUNTRESCULCETIONRESCULCETIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRESCULECTIONRENT-IN-AIDSRENT-INCOMERENT-INCOMERENT-INCOMERENT-INCOMERECEIPTS ON CAPITAL ACCOUNTRECEIPTS ON CAPITAL ACCOUNTRECEIPTS ON CAPITAL ACCOUNTRECEIPTS ON SCHOLARSHIPSREVENDAND SCHOLARSHIPSREVENDAND SCHOLARSHIPSRECEIPTS ON ACCOUNTRECEIPTS ON ACCOUNTRECEIPTS ON ACCOUNTRECEIPTS ON ACCOUNTRECEIPTS ON ACCOUNTRECEIPTS ON ACCOUNTS	PREVIOUS YEAR	RECEIPTS	H S		PREVIOUS YEAR	PAYMENTS	No	31st March, 2020
OPENING BALANCES152,09,015:2589,65,006,00Salaties and ALLOWANCESCASH AND BANK152,07,909:00ADMINISTRATIVE EXPENDITURECASH AND BANK222,07,909:00ADMINISTRATIVE EXPENDITURERECETPTS ON REVENUE ACCOUNT24,73,731.68REMITIANCE & REPORTINERECETPTS ON REVENUE ACCOUNT29,550.00ADMINISTRATIVE EXPENDITUREREMATAL INCOME44,73,731.68REMITIANCE & REPORTINEREMATAL INCOME44,73,731.68REMITIANCE & REPORTINEREMATAL INCOME59,550.0009,550.000ADMINISTRATIVE EXPENDITUREINTEREST FROM BANK59,550.000ADMINISTRATIVE EXPENDITUREINTEREST FROM BANK59,550.000ADMINISTRATIVE EXPENDITURERECERTS ON CAPTIAL ACCOUNT3,550.0003,550.000ADMINISTRATIVE EXPENDITURERECERTS ON SALARIES13,550.0003,550.000ADVANCE TO STAFF AND SUPPLIERSADVANCE TO STAFF AND SUPPLIERS2,97,540.0003,96,405.000ADVANCE TO STAFF AND SUPPLIERSADVANCE TO STAFF AND SUPPLIERS2,97,540.0003,96,405.000ADVANCE TO STAFF AND SUPPLIERSTRANSFER FROM INSTITUTIONS7,93,550.0003,96,405.000ADVANCE TO STAFF AND SUPPLIERS <tr< td=""><td>31st March, 2019</td><td></td><td>2</td><td>「日本」</td><td></td><td>PAYMENTS ON REVENUE ACCOUNT</td><td>8</td><td>10 345 00 FO</td></tr<>	31st March, 2019		2	「日本」		PAYMENTS ON REVENUE ACCOUNT	8	10 345 00 FO
RECEIPTS ON REVENUE ACCOUNT FEES COLLECTIONCPERATIVE EXPENDITURE (5 X) + 15, 52, 425,000CPERATIVE EXPENDITURE (7, 3, 73, 73, 168)CPERATIVE EXPENDITURE 	40,94,364.28	OPENING BALANCES CASH AND BANK	F	52,09,015.25	89,65,006.00	the state of the s	<b>~ 60</b>	3,16,253.36
FEES COLLECTION215.52,423,0004,737,0004,737,0004,737,000GRANT-IN-AIDS381,66,333,859,650,0009,650,0009,650,000RENTAL INCOME441,66,333,859,650,0009,650,0009,650,000RENTAL INCOME56,850,0003,22,28,438,0009,650,0003,22,28,438,000MISCELLANEOUS INCOME59,550,0003,22,84,438,0003,22,28,438,0003,22,28,438,000MISCELLANEOUS INCOME3,32,28,438,0003,22,28,438,0003,22,28,438,0003,95,639,000RECERTS ON CAPITAL ACCOUNT9,95,035,0003,22,699,0007,09,252,0003,95,639,000RECERTS ON CAPITAL ACCOUNT3,95,639,0003,95,639,0007,09,252,0003,95,639,000ADVANCE TO STAFF AND SUPPLIERS7,99,252,0003,95,639,0007,09,252,0007,09,252,000ADVANCE TO STAFF AND SUPPLIERS7,99,252,0003,95,639,0007,09,256,0007,09,256,000REND ADVANCE TO STAFF AND SUPPLIERS7,99,252,0003,95,639,0007,09,256,000REND ADVANCE TO STAFF AND SUPPLIERS7,99,252,0003,95,639,0007,09,256,000REND ADVANCE TO STAFF AND SUPPLIERS7,99,252,0003,95,639,0007,09,256,000REND ADVANCE TO STAFF AND SUPPLIERS7,09,256,0007,09,256,0007,09,256,000RILDING & OTHER FUNDS811,01005811,01005RUILDING & OTHER FUNDS811,010057,00,0156,750,011005RUILDING & OTHER RECEITS7,00,0156,750,0110050,011005<		RECEIPTS ON REVENUE ACCOU	IN			-	10	8,04,050.00
Rental INCOME41,86,333.851,86,333.8551,86,333.8551,86,333.8551,86,333.8551,86,333.8551,86,333.8551,86,333.851,86,35,351,86,333.85 <th< td=""><td>22,01,060.00 82,39,141.00</td><td>FEES COLLECTION GRANT-IN-AIDS</td><td><b>N</b>M</td><td>15,52,425,00 82,15,819,00</td><td>9.650.00</td><td>PURCHASE OF STOCK OTHER EXPENDITURE</td><td>• #</td><td>54,462.00</td></th<>	22,01,060.00 82,39,141.00	FEES COLLECTION GRANT-IN-AIDS	<b>N</b> M	15,52,425,00 82,15,819,00	9.650.00	PURCHASE OF STOCK OTHER EXPENDITURE	• #	54,462.00
RECEIPTS ON CAPITAL ACCOUNT     24,00,00000 </td <td>5,55,764.65</td> <td>the second se</td> <td>4 10 10</td> <td>1,86,333.85</td> <td></td> <td>Contraction of the local division of the loc</td> <td>12</td> <td>9,89,149.00</td>	5,55,764.65	the second se	4 10 10	1,86,333.85		Contraction of the local division of the loc	12	9,89,149.00
DEDUCTIONS FROM SALARIES129.95/015/005.97/659 00TITEND AND SCHOLARSHIPSADVANCE TO STAFF AND SUPPLI132,090.00005.97/659 00STIPEND AND SCHOLARSHIPSADVANCE TO STAFF AND SUPPLI132,09.522.0003.96.405 00STIPEND AND SCHOLARSHIPSTRANSFER FROM INSTITUTIONS147.99.522.0003.96.405 00STIPEND AND SCHOLARSHIPSTRANSFER FROM INSTITUTIONS147.99.522.0003.96.405 00STIPEND AND SCHOLARSHIPSSTIPEND AND SCHOLARSHIPS157.99.522.0003.96.405 00STIPEND AND SCHOLARSHIPSSTIPEND AND SCHOLARSHIPS167.99.522.0003.96.405 00STIPEND AND SCHOLARSHIPSSTIPEND AND SCHOLARSHIPS167.99.522.0003.96.405 00STIPEND AND SCHOLARSHIPSSTIPEND AND SCHOLARSHIPS162.27.541.003.96.405 00STIPEND AND SCHOLARSHIPSLOANS AND ADVANCES182.27.541.003.96.267.00ADDITIONS TO FIXED ASSETSBUILDING & OTHER FUNDS182.27.541.002.27.541.00ADDITIONS TO FIXED ASSETSDOTHER RECEIPTS192.07.091.0575CASH AT BANKTOTAL RS:STIPEND AND RECEIPTS2.091.0575CASH AT BANKTOTAL RS:	「「「「「「」」」	DECETPTS ON CAPITAL ACCOUNT	H.		52,20,000,00	THE OWNER WHEN	14	25,00,000.00
ADVANCE TO SITUTIONS TRANSFER FROM INSTITUTIONS STIPEND AND SCHOLARSHIPS STIPEND AND SCHOLARSHIPS STIPEND AND SCHOLARSHIPS IS FIXED DEPOSITS & INVESTMENT IS STIPEND AND ADVANCES IS STIPEND ADVANCES IS STIPEND ADVANCES IS STIPEND ADVANCES IS STIPEND ADVANCES IS STIPEND ADVANCES IS STIPEND ADVANCES IS STIPEND	8,47,655.00	DEDUCTIONS FROM SALARIES	25	20,000,000	00-669°£6'S	Contract of the	15	4,00,660.00
SUPPOND AND SUPPOND     16     2,27,54100     2,27,54100       FIXED DEPOSITS & INVESTMENT     16     2,27,54100       FIXED DEPOSITS & INVESTMENT     17       LOANS AND ADVANCES     17       BUILDING & OTHER FUNDS     18       BUILDING & OTHER FUNDS     19       OTHER RECEIPTS     20,00,015/05       CASH AT BANK     101 AND AND ADVANCES	80,000.00 1,65,484.00	-	144	7,99,252.00	3,96,405,00	1000	11	15.680.00
10         40,267,00         ADDITIONS TO FIXED ASSETS           19         52,000,015,05         CLOSING BALANCES           52,000,015,05         CASH AT BANK         TOTAL RS:	24,01,368.00		191	2,27,541:00		DITHER PAYMENTS	22	
19 52,00,015125 CASH AT BAN 52,00,015125 CASH AT BAN		LOANS AND ADVANCES BUILDING & OTHER FUNDS	18		40,267,00	10.00	-	and a state of the
22,09,01000 1000 100 10 1		OTHER RECEIPTS	19			CLOSING BALANCES	-	27,82,998.74
	TION IN THE TANK			A DATE OF A	CMCI0/60/25	NUMBER OF THE OWNER		1,78,23,606.10
All The second s	1,91,84,020.93			1,78,23,606.10	1,91,484,0404	will re-		4
1.35					a star	and the	US SU	
	E: 04-09-2020				M.M.	500		
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H.K.E.S. Basaveshwar College of Education BIDAR - 585 403 (Kamataka) ANY IN

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H.K.E.SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION BIDAR-585403(KARNATAKA STATE)

# SCHEDULE'S FORMING PART OF THE BALANCE SHEET SCHEDULE-NO-F(Contd. From Page-1)

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						1 OIL CAME IN I		NEDDECIATION FOR	DUCT IN THE P
		RATE	W.D.V AS ON	ADDITIONS	SNC	TRANSFER	TOTAL	THE YEAR	3151 MAKUN
MAIN SUB	PARTICULARS	-	1ST APRIL, 2019	> 180 DAYS	< 180 DAYS		154647-81		( 0 - 10 )
		DEPR				100	10/	(10)	(11)
-	10)	(4)	(5)	(9)	(2)	(8)	24 610 2R		24,619,28
1 (2)	(2)		00 013 10		•		07:CT0167		
ance Br	Balance Brought from FIRST PAGE		07'610'57						
9.0 BOO F.9.1	F.9.0 BOOKS AND JOURNALS BLOCK F.9.1 LIBRARY BOOKS	15%	1,46,297.16	27,833.00			1,74,130.16	26,120.00	1,48,010.16
0.0 HOS	F.10.0 HOSPITAL EQUIPMENTS AND MATERI PSYCHO LAB	MATERI 15%	45,257.30	9			45,257.30	6,789.00	38,468.30
F.11.0 FUN	FUNITURE AND FIXTURES	10%	2,97,551.79	2,17,650.00		3,375.00	5,11,826.79 658.15	51,520.00 66.00	4,60,306.79 592.15
EII	F11.2 AIRCONDITIONER F11.3 GRASS CUTTING	10%							
2.0 COM	F.12.0 COMPUTERS AND ACCESSORIES	s					6,545.83	982.00	5,563.83
512	F121 COMPUTER F122 CC TV CAMERA And Bio-	15%	43,100.00	12,500.00			55,600.00	8,340.00	47,260.00
			10000	2 57 983.00	0.00	3,375.00	8,18,637.51	93,817.00	7,24,820.51
ances a	Balances as on 31st March, 2020		5,04,049.5	Ł	0.00	L	6,39,727.51	75,698.00	5,64,029.51
	orden on 31et March 2019		5,99,460.51				I		





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h.K.E.S. Balaveshwar College

BASAVESHWAR COLLEGE OF EDUCATION BIDAR-585403(KARNATAKA STATE)

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# SCHEDULE'S FORMING PART OF THE BALANCE SHEET SCHEDULE-NO-F

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	_		RATE		XED	ASSETS AND DEPRECIATION"	NOLI		and the second second	W.D.V. AS ON
CODE	CODE	PARTICULARS	OF DEPR.	W.D.V AS ON 1ST APRIL, 2019	> 180 DAYS	< 180 DAYS	DELETIONS / TRANSER	TOTAL	THE YEAR	31ST MARCH, 3020
								(8+6+7-8)		(01-8)
3	3	(2)	(4)	(8)	(8)	(2)	(8)	(8)	(01)	(11)
F.1.0	F.1.0 LAND BLOCK	BLOCK	0.60						-	
			1			1				
1.2.0	BUILD	F.2.0 BUILDING BLOCK								4
	1.2.4			8				2		
				282	9		÷	*		30
F.3.0	BORE	F.3.0 BORE AND WELLS BLOCK								
	1.2.1	F.3.1 BORE WELL MOTOR	15%	3,924.57				3,924.57		3,924,57
F.4.0		GARDEN ACCOUNT BLOCK	15%		×	*				
				λ.	10		<b>T</b> :			
F.5.0	ROAD	ROAD ACCOUNT BLOCK	10%	1		4			*	
				4						
P.6.0	STATU	STATUTES BLOCK	10%		¢	*		*))		
_					*	*				
P.7.0	VEHIC	VEHICLE ACCOUNT BLOCK			*			*		
	1.7.4	F 7.1 BICYCLES	15%	1.0						
_						÷				
P.8.0	EQUIP	EQUIPMENTS, PLANT AND MACHINER	CHINE			,			*	
	F.8.1	F 8.1 [EQUIPMENTS	15%	20,694.71			r.	20,694.71		20,694.71
		TO A DEPART DAGE		HC DIN PC				24,610,28		24,619,28
Balar	Ice Carl	Balance Carried to SECOND PAGE		A REAL PROPERTY AND A REAL				The second se		
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		AIM		1		/			A. H	
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		IOAC Coordinator	-		A M.M. TIN	0		A NOW	ううち	5
	H.K.	H.K.E.S. Basavectiwar Collecte of Education	Education	~	- 11111 -	•		ILINES.	h.h.E.S. Bas Iveshwar Colleg	•
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# UMESH R. MULIMANI & CO

### 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 31ª 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.

- We report that:
  - 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.
  - 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 Sacet, 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/Dericit is a 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 For Umesh R Mulimani & Co. Place: Bidar Chartered Accountants CA Umeshkumar R Mulimani Proprietor IOAC Coordinator H.K.E.S. Basaveshwar College of Education H.K.E.S.B BIDAR - 585 403 (Karnataka) ollege

LAXMI RACHAPPA NIVAS, CMC No. 8-10-38/2 (61) PLOT NO 49, AKKAMAHADEVI COLONY, BESIDE RANGA MANDIR, BIDAR Telefax : 08482-221214, Cell : 9448568202 - E-mail : urmulimani@gmail.com & urmulimani@rediffmail.com HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION-BIDAR BALANCE SHEET AS AT 31ST MARCH, 2019

PREVIOUS YEAR 31st March, 2018		SCH.	CURRENT YEAR 31st March,2019	PREVIOUS YEAR 31st March, 2018	ASSETS	No R	31st March, 2019
56.81.556.84	56.81.556.84 H.K.E. SOCIETY ACCOUNT	A	18,110,11,31,011,81	5,99,460.51	5,99,460.51 FIXED ASSETS	L	5,64,029.51
7,60,323.20	7,60,323.20 SPECIFIC FUND	8	7,60,323.20	43,74,624.00	43,74,624.00 FIXED DEPOSITS AND INVESTMENTS	U	23,69,661.00
	LOANS, ADVANCES & DEPOSITS	υ		86,780.00	86,780.00 ADVANCES TO STAFF AND SUPPLIERS	13	66,780.00
27,42,920.60	27,42,920.60 CURRENT LIABILITIES	٥	3,47,722.60	11,880.00	11,880,00 CURRENT ASSETS & LOANS	r	11,880.00
	INSTITUTIONAL ACCOUNTS	w		17,691.85	17,691.85 INSTITUTIONAL ACCOUNTS	w	17,691.85
				40,94,364.28	40,94,364.28 CASH & BANK BALANCES	٦	52,09,015.25
					Significant Accounting Policies and Notes to the Accounts	I	
01 04 000 64	TOTAL RS:		82,39,057.61	91,84,800.64	TOTAL RS:		82,39,057.61

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

FOR UMESH R MULIMANI & CO CHARTERED ACCOUNTANTS

> PLACE : BIDAR DATE : 25-11-2019



and a second sec				A VILLE LEVIL NO	SCOOL FOR THE FEAR ENDER 3131 MARCH, 2013		
PREVIOUS YEAR 31st March, 2018	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2019	PREVIOUS YEAR 31st March,2018	INCOME	SCH.	CURRENT YEAR 31st March, 2019
61,94,498.00	61,94,498.00 SALARIES AND ALLOWANCES	~	89,04,633.00	25,66,874.00	25,66,874.00 FEES COLLECTION	7	22,01,060.00
7,44,273.80	7,44,273.80 ADMINISTRATIVE EXPENDITURE	80	2,07,909.00	52,14,531.00	52,14,531.00 GRANT-IN-AIDS	m	82,39,141.00
	OPERATIVE EXPENDITURE	6	1	1	RENTAL INCOME	4	•
12,30,448.17	12,30,448.17 FEES REMITTANCE & EXP. ON FEE	10	4,73,731.68	3,58,215.71	INTEREST FROM BANK	ŝ	4,95,391.65
	PURCHASE OF STOCK			53,050.00	53,050.00 MISCELLANEOUS INCOME	ø	
1,76,661.80	1,76,661.80 OTHER EXPENDITURE	1	9,650.00		ł	r.	
80,521.00	80,521.00 DEPRECIATIONS		75,698.00		EXCESS OF INCOME/(EXPENDITURE)		
(2,33,732.06)	(2,33,732.06) INCOME/(EXPENDITURE)		12,63,970.97		,		
81,92,670.71			1,09,35,592.65	12 07 670 71			

HYDERABAD KARNATAKA EDUCATION SOCIETY'S

DATE : 25-11-2019 PLACE : BIDAR

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

JMC # Basaveshwar/Colle PRINCIPA PIEducation. BIDAR

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FOR UMESH & MULIMANI & CO CHARTERED ACCOUNTANTS

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

PREVIOUS YEAR			INCOUR CIVIL	NECELTIS AND PATHENIS ACCOUNT FOR THE LEAN ENDED 3131			
31st March, 2018	RECEIPTS	SCH.	CURRENT YEAR 31st March, 2019	PREVIOUS YEAR 31st March.2018	PAYMENTS	SCH.	CURRENT YEAR 31st March, 2019
OPE	OPENING BALANCES	-			PAYMENTS ON REVENUE ACCOUNT		
32,72,169.74 CAS	CASH AND BANK	T	40,94,364.28	61,94,498.00	SALARIES AND ALLOWANCES	2	89,04,633.00
		(		7,44,273.80	ADMINISTRATIVE EXPENDITURE	8	2,07,909.00
REC	<b>RECEIPTS ON REVENUE ACCOUNT</b>	IN		•	OPERATIVE EXPENDITURE	6	*
25,66,874.00 FEES	FEES COLLECTION	2	22,01,060.00	12,30,448.17	FEES REMITTANCE & EXP. ON FEES	10	4,73,731.68
52,14,531.00 GRA	GRANT-IN-AIDS	m	82,39,141.00		PURCHASE OF STOCK	а	
- REN	RENTAL INCOME	4		1,76,661.80	OTHER EXPENDITURE	11	9,650.00
3,58,215.71 INTE	INTEREST FROM BANK	ŝ	4,95,391.65				
53,050.00 MIS	MISCELLANEOUS INCOME	9	•		PAYMENTS ON CAPITAL ACCOUNT		
		-		5,94,171.40	DEDUCTIONS FROM SALARIES	12	32,28,438.00
REC	<b>RECEIPTS ON CAPITAL ACCOUNT</b>	Ħ		2,25,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	60,000.00
5,82,957.00 DED	DEDUCTIONS FROM SALARIES	12	8,47,655.00		TRANSFER TO INSTITUTIONS	14	
1,95,000.00 ADV	ADVANCE TO STAFF AND SUPPLIE	13	80,000.00	2,47,610.00	STIPEND AND SCHOLARSHIPS	15	5,93,599.00
10,78,452.00 TRAI	TRANSFER FROM INSTITUTIONS	14	1,85,484.00	2,31,806.00	FIXED DEPOSITS & INVESTMENTS	16	3,96,405.00
4,20,465.00 STIP	STIPEND AND SCHOLARSHIPS	15	5,79,184.00	5	LOANS AND ADVANCES	17	ŧ.
FIXE	FIXED DEPOSITS & INVESTMENT	16	24,01,368.00	40,524.00	BUILDING AND OTHER FUNDS	18	t
- TOAL	LOANS AND ADVANCES	17	15	•	OTHER PAYMENTS	20	t.
1,28,875.00 BUIL	BUILDING & OTHER FUNDS	18	ц. Д	91,232.00	ADDITIONS TO FIXED ASSETS	u.	40,267.00
- OTH	OTHER RECEIPTS	19	4				
				40,94,364.28	CASH AT BAN	-	52,09,015.25
1,38,70,589.45	TOTAL RS:		1,91,23,647.93	1,38,70,589.45	TOTAL RS: 0	4	1,91,23,647.93

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# SCHEDULE'S FORMING PART OF THE BALANCE SHEET SCHEDULE-NO-F(Contd. From Page-1) SCHEDULE-NO-F(Contd. From Page-1)

				E.	TELIXED ASSETS AND TIONS	ONS	DELETIONS	TOTAL	THE YEAR	BIUC
MAIN	SUB	PARTICULARS	RATE	W.D.V AS ON 1ST APRIL, 2018	> 180 DAYS	< 180 DAYS	TKANSTER	(5+6+7-8)	1017	(11)
	CODE		DEPR		(6)	(2)	(8)	24.619.28		24,619.28
	1	(2)	(4)	(5)	. 10					
-	(2)	TOT TOTOL		24,619.28					,	0.25
anc	e Broug	Balance Brought from FIKE								
								1,72,114.16	25,817.00	1,46,291.1
F.9.0	BOOKS	BOOKS AND JOURNALS BLOCK	15%	1,54,402.16	17,712.00					4E 257 30
	1.2.1							53.243.30	7,986.00	
0.0	HOSPI	F.10.0 HOSPITAL EQUIPMENTS AND MATERIALS	RIALS	48,243.30	5,000.00			,	23 061.00	2,97,
		PSYCHO LAB EQUIPMENTS		•				3,30,612.79		0 658.15
10	FUNIT	F.11.0 FUNITURE AND FLATORES	10%	3,19,362.79	00-057/11			c1.16/		
	1111-1	A DILL FURNITIONE	10%	c1.1E7						
	1113	GRASS CUTTING MACHINE	15%	1					•	
	1		_	0.08				7.700.83	3 1,155.00	_
12.0	COMP	F 12.0 COMPUTERS AND ACCESSORIES	. 50%	7,700.83	8			50 706 00	7,606.00	00 43,100.00
	F.12.1	F121 COMPUTER	-	4	6,305.00					12 000 51
	F.12.2	F.122 CC TV CAMERA And bio-media	-				0.00	6,39,727.51		
			+	¢.99.460.51					1 80,521.00	100' TC:not'66'S
a la	26.35	princes as on 31st March, 2019	+	C 88 749.51	1 91,232.00		0.00			





H.K.E.S. Basaveshwar Collegr of Education, BIDAR KEL .CIPA

BASAVESHWAR COLLEGE CH BIDAR-585403(KARNATAKA

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# SCHEDULE'S FORMING PART OF THE BALANCE SHEET

-		RATE	-	ADDITIONS DELE	SNOT	DELETIONS /	TOTAL	THE YEAR	315T MARCH. 2019
CODE	CODE	DEPR.	1ST APRIL, 2018	> 180 DAYS	< 180 DAYS		(2+6+7-8)		(01-6)
+						101	(0)	(10)	(11)
+	(3)	(4)	(2)	(6)	(2)	191			
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H.K.E.S. Basaveshwar Collegr v of Education, BIDAR PRINCIPAL

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01	Rudroppa Romchandloppa Chro. 363917 / 25-03,2019	5925=00		59252	D 23/01/m
02	Shwethoroni Rajonna Kumbar. ChNo: 363918 / 25-03-2019	5925=00	-	5925=0	18 4/19
03	Santashi Veera reddy chro: 363919 /25-03-2019	5925=00		5925=0	o da <u>mburl</u> u
= 04	Fundaled dy Sun Kareddy CLNO: 363928 /25.03.2019	5925=00	-	5925=0	0 GION 30-3 207,
05	Stations Swedta Suresh chno: 363921/25.08.2019	7600=0	-	7600=0	Sheets 9-4-19
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07		59 <i>25=</i> co			1014/19
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oq	Priyanka masuti (14) Chrus: 363925/25 03.2019	7600=00	-	7600 - 00	Pri youka
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H.H. E Society's Basoveshwas college & Education, Bidaz Statement showing the OBC students the Conception X 2018-19 menit cum Scholarshin Sonction Report Ate t Remark deduction Sunctioned the studends Pacy ble . 51.Aro. Mame emount 06 05 03 OH 01 02 NODE 5925=00 Nandini Kashingth 5925=00 01 ChNE 363948/16.04.19 7600=00 7600-00 Will it al Manjula Sanjukuma 02 Cot chare: 363949 / 16.4.2019 5925= co 08/1/19 5925=00 Fundappa Basavalaj 03 Aren 3/ Ashols CANO. 363950 / 15.04.2010 mble - 7406418977 Bula 7600=0011-06-19 Nirmala Baburao 7600=00 041 CANO: 363951 / 16.04.2019 17 5019 5925=00 Nishagani Digomber 5925=00 05 -200 ChNO: 363952/16.04.2019 5925=0 Jaker Romling Laxman 5925=00 06 chequ LNO: 363953 16.04-2019 NIVI19 Nomsota Shontveer 7600=00 7600=00 07 363954 16-04-2019 Vaishala Basava 5925=00 Vaisney 08 5925=00 ChNO 363955/1604-2019 7600=00 Aujan Ambika Prakash 7600=00 091 CANO: 363956/ 16 04 2019 7600=00 05 Jagadish Ashok 7600=00 10 ch. No 363957/16:04-2019 67 695=00 Total: 67625=00

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24	Sovitri Appasao Chros: 363971/16.04.2019	5925=00		5925=0	8el 1818/19
25	Roni Basovasaj chrso: - 363972/16.04.2019	7600=00		7600-9	o Ranî
. 26	Gouramma Chenshetteppa. ChNO: 363973/16.04.2019			5925=0	(veen . ST
27	Raj Kumar Romling. Chiko: 363974 /16.04.2019	5925=00		5925=0	- Ch. to Ke
28	Surasna Raghungth.P. Chris: 363975 /16.04.2019	7600=00	-	7600=0	· Mandral
29	Rani Kashinoth Chro 976556 27.05.2019	7600-00	-	7600=0	RAD.
30	Bhagyashree Blimshetty Chine 976557/27.05.2019 Total:	7600=co 2,02,875=00	-	7600=00 2,02.875	

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32	Archana Basavaraj Chree 976559/27.052019	5925=00	-	5925=0	Auf
33	Ambika Dhoolappa. ChNO: 976560/27.05.19	5925=w	-	5925=a	Anbirg
34	Kaveri Rajappa.(N) ChNO: 976561/27.05.19	7600=co	-	7600=00	- Haver:
35]	Neha Chondrakant. Chro: 976562 27.05.19	7600=00	2	7600= 00	Neta
» <u>36</u>	Maniksao Chondrasterica ChNO 976563/27.05.19	7600=00	-	7600=00	
37	Shweta Kashinath Chro. 976564/27-05-19	7600=00		7600=00	Stueita
38	Magamini Mallikarjun Chros: 976565/27.05 19	7600=00	•	7600=00	N=
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41	Skwetha Songoppa. Chro: 976568 27.05.19	5925=co	, <del>*</del>	5925=0	Chuets
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H.K.E. Society's Basavashwar college & Education, Bidas. Statement Showing the Struction of G.O.T. Scholarship for Sc Students for the year 2018-19 decludion Ale-Remark Name & the Students Sanchioned SI. Pary ble QIMOUN amound NO 600000 3850=00 Mamate 9850:00 mamota Basappa 01. 11/04/19 Sere: 363931 28.03.2019 6000=00 3380=00 Korren Koveri · Gamapathrac. 9380:00 08 28.03.2019 1 363932 ELIN 3230:00 6150:00 1 Nagappa 9380:00 Sachin 03 3/04/1 . 363933 /28.03 2019 Parlio 3230:0 6150=00 9380:00 04 Povitra 363934 28.03 2019 Aser 19 3230-00 6150=00 9380.00 05 Arun Kumal, Aslok

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ABSTRACT Total deduction Net Payble Total Sanchin amost Total Students 85,200:00 + 98030=00 1,83,230 =00 -17 (se shident) 01 18300=00 + 48310=00 66,610 = 00 2 n \_\_\_\_\_ 02 05 1,03,500=00 + (146,840=0 Total: . 2,49,840=00 -1,46.340=00 29.3.2019 PRINCIPAL H K E.S.Basaveshwar College of Education, BIDAR 1611 2.2.2 -21-12 ABSTRACT 17 Sc Student 01, 83 230 65610 11 74,480 Studen 4,62,4000 Tolad Ch'd 1.80 ٠

H.K.F. Society's Basoverhau college & Education, Bidae. Showing the Sanction & G.O.Z. Scholwiship for the Sc Students for the year 2018-19. Statement Name & the Shudents Sometion comount de ducken Net Payable Signature SINO 3850-00 P.F. Rabeka Subhash. 6000=00 9850:00 01 976578 26.07.2019 Priyanka 18850=00 02 03 Sushmonjli 6000=00 3380=00 Suprmani 9380=001 976573 26.07 2019 Todal ... 38080=00 12000=00 7230 A. 18850/ not above cheque .. 2108/19. Mik E.S. Basaveshwar College of Education, BIDAR. A BSTRACT :. Total amount scontion. Total No. q students. Total deduction Net Payble Sc solidonds 120001= / 7230=00 38080=00 03 only due studied Scholawhip ponid, 38080=00 Todal !-18/2019 PRINCIPA H.K.E.S. Basaveshwar College Gef Education, BIDAR.

ABSTRACT (2019-20) Rs. 1,74,480=00 Total amount Sonction Rs. 66750 = 00 Total fees deducted. Ry. 1,07,730=00 Total scholassip amount paid to Students. PRIM H.K.E.S. Basaveshwar College C 3 P. No: Al. Credit C.B.No: 53. Debit 12 to D

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01	ch. No 610073 D1 24/02/2021				
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08	Rekha Veeraponna Baburno			00302	
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09	Rabika Subhash			8020=	-
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10	Priyan Moruti			A660=	
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11	Priyanka Brabhu			1	~
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18	Shruti kamalkas	V 5810- 0413
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19	Roopa Anneppa	- 5610= Rtofte 101031905
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21	Priyonka harman	16280= Pritate
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45	22230041468	G 1NG 4 MBIK4	Backwar d Classes Welfare Departme ni	CATEGO RYIIIB	B.Ed.	NA	SECOND	Governm ent Seat in Aided Callege	6713	RB10332 44590868 2		0		0	
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47	2223004509-	1 aishnavi	Backwar d Classes Welfare Departme nt	CATEGO RVIIIB	B.Ed.	N.1	SECOND	Governm ent Seat in Aided College				"		0	
48	22230052699	Shivashar anu	Departme nt of Agricultu re(KSD.4)	CATEGO RY I I I B	B.Ed.		SECOND	Governm ent Seat in Aided College	5000	RB10392 38778082 2		0		0	
49	22230067997	SHRUTI	Departme nt of Agricultu re(KSDA)		B.Ed.		SECOND	Governm ent Seat in Aided College	5500	RB10392 38778082 2		0		0	
50	22230068145	Anjali	Departme nt of Agricultu re(KSDA)	CATEGO RYIIIA	B.Ed.		SECOND	Governm ent Seat in Aided College	\$500	RB10392 38778082 2		U		0	

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31	20210517420	1MRIK1	Departme nt of Agricultu re(KSD,1)	CATEGO RY11A	B.Ed.		SECOND	Gavernm ent Seat in Aided College	\$5 <i>m</i>	RB10392 38778082 2	0		0	
32	2021052186-	shirani	Backwar d Classes Welfary Departme M	CATEGO RY11.4	B.Ed.	N4	SECOND	Governm ent Seut in Aided College	6713	RB13492 35183010 8	0		n	
33	20210536921	<sup>†</sup> ACHAN ASHREE	1 Martine	CATEGO RY I I I B	B.Ed.	NA	FIRST	Governm ent Seat in Aided College	6563	RB13492 35183010 8	U		0	
34	20210547659	4KSHAT 1	Backwar d Classes Welfare Departme M	CATEGO RY I I I B	B.Ed.	NA	FIRST	Governm ent Seat in Aided College	6563	RB10232 42006583 8	0		0	
35	20210567035	KAVYAS HREE	Backwar d Classes Welfare Departme nt	CATEGO RY111B	B.Ed.	NA	FIRST	Governm ent Seat in Aided College	6563	RB13492 35183010 8	0		0	
36	20210567371	FANITA	Departme nt of Agricultu re(KSDA)	CATEGO RYLLA	B.Ed.		SECOND	Governm ent Seat in Aided College	5500	RB10392 38778082 2	0		0	

29	20210491375	5 SHWET	Backwar	CATEGO		NA	SECOND	Governm ent Seat in Aided College			v		U		
28	20210464950	6 SOUND RYA	A Buckwa d Classes B elfare Departm m	CATEGO	BIL	54	SECOND	Gavernm ent Seat in Aided College	6713	RB13492 35183010 8	0		"		
27	2021019800	7 Nikhil	Boelsea d Classes Welfare Departm Ht	CATEGO	B.E.d.	1.4	FIRST	Governm ent Seat in Aided College			0				
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25	24210065548	Digambu r	Social Welfarc Departnic nt	SCHEDU LED CASTE	B.I.a.	84	SECOND	Governm ent Seut in Aided College	2877	GOK   100 01994774	2877		GOK : 1110 01994 774	9500	executer
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23	19300540256	Privanka	nt and a second	IED TRIBE	B.T.J.	Nr	TTRST	ent Seat in Aided College	20213	61761100 02438642	20213	9721	GOK1100 02438642	9	

15	19:300433856	Lukesh	Tribal 4 elface Departme 11	SCHEDI LED TRIBI	n.r.d.	×1	SECOND	Governm em Seat în Aided College		GOK1100 92105722	7193	0445	GOK1100 02105722	a		
14	192004 88040		Tribal N elfare Departme nt	SCHEDI LED TRIRI	B.€d.	X1	FIRST	Governm on Seat in tided College	1491.1	GOK1100 0244702 *	14913	4532	GOK1100 02447927	0		_
<i>P</i>	19200461133	Suvarna	Social Welfare Departme nt	SCHEDU LED CASTE	$B_{c}E_{d}$		SECOND	Guvernm ent Seat in Aided College		GOK 1100 01993294	5477	XXXXXXXXX 5330		0		
tu.	19200465050	UN HAN 4 ST DHA	Tribal Welfare Departme nt	SCHEDL LED TRIBL	B. F. d.	×.4	SECON	Governm	13553	GOK1100 92114.569	13551		GOR1100 02114369	9		
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20	19200509932	Swaraopa rani	Social Welfare Departm nt		B.E.d.	/N4	FIRST	Governm	8565	GOK1100 03980920	8565	x1xxxxxx 0298	GOK1100 03980920	0		_
21	19200511055	ANGUR ABAI	Social Welfare Departm nt		B.Ed	. NA	FIRS	Governm	8565	GOK1100 03581357	8565	xxxxxxx 9722	CX GOK1100 03981357	0		
22	19200512900	Deepika	Social Welfare Departm nt	1110	B.E.	L N	FIRS	Governn	5965	GOK1100 03854776	5965	5 XXXXXX 859	cex GOK1100		Lunn	

4	19200433581	POOLA	Tribal Welfare Departme nt	SCHEDU LED TRIBE	B.Ed.	×4	SECOND	Governm ent Seat in Aided College	13553	GOK1100 02110446	13553	7600	GOK1100 #2110446	0	
в	19209433581	POOJA	Departme nt of Agricultu re(KSDA)	SCHEDU LED TRIBE	B.EÅ		SECOND	Governm ent Seat in Aided College	5500	RB10392 38778082 2	ø			ø	
12	/92064/2000	S-RITA	Tribal Welfare Departme 11	SCHEDU LED TRIBE	B.E.L	Ne	SECOND	Governm ent Seat in Aided College	*103	GOK1100 02118165	-195	1913	GOK1100 02118165	9540	 581N424 41987688 8
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16	1920047-21	1111274	Tribal Bictfurc Departme nt	SCHEDL LED TRIBE	B.Ed.	sa.	87.C (45.P)	Governm ent Seat on Aded College	13533	GOK1100 92113160	//853	2113	GOK1160 92113160		
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B209 Basaweshwara College of Education Bidar(Id: C-9053) SC Student for 2022-23 list

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1	<b>19200</b> 073715	Anita	Sacud Welfare Departme M	SCHEDU LED CASTE	B.Ed.	_NA	FIRST	ent Seat in Aided College	5965	GOK1100 03980910			5965	xxxxxxx 2269	GOK1100 03980910	9500	xxxxxxx	
2	192001886.6c	tehsim	Social It elfare Departme ni	SCHEDU LED CASTE	B.Ed.	N.t	FIRSI	Gaicernin en/Sear in Gded College	ty <sub>0</sub> t	GOK1100 03979709			3965	11111111111 5497	GOK1100 03979709	n		
3	19200196926	Sujatha	Sociat Welfare Depurtme nt	SCHEDU LED CASTE	B.E.d.	N.4	SECOND	Governm ent Seat in Aided College	5477	GOK1100 01995572			5477	xxxxxxxx 7219	GOK1100 01995572	θ		
4	<b>1920023</b> 665*	1 ijarlas mi	Tribal Welfare Deparime M	SCHEDU LED TRIBE	B.E.d.	NA.	FIRST	Governm ent Seut in Aided College	20213	GOK1100 02428828			20213	xxxxxxxx 1736	GOK1100 02428828	0		
5	19200304547	Neelavati	Social Welfare Departme nt	SCHEDU LED CASTE	B.Ed.	NA	FIRST	Governm ent Seat in Aided College	5965	GOK1100 03981928			5965	XXXXXXXX 5036	GOK1100 03981928	9500	*****	
6	19200372208	LAXMIB AI	Tribal Welfare Departme nt	SCHEDU LED TRIBE	B.Ed.	NA	SECOND	Governm ent Seat in Aided College	13553	GOK1100 02119081			13553	0179	GOK1100 02119081	1 11		

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/	1920000144	P0011	Social Belfare Departme nt	SCHEDU LED CASTE	B.E.d.	B.Ed.	SECOND	Governm ent Seat in Aided Callege	1838	SL1A260 42022944 24429			2600	xxxxxxx 7913	SLI 1260 32022920 16479	0		
1	19,200009696	RES/ES	Social Belfare Departnie H	SCHEDU LED C4STE	B, t; d,	B.Ed.	SECOND	Concernm ent Seat in Aided College	2398	SLI4260 52022958 47945			2600	.xxxxxxxx 1710	SL14/10 52022950 99338	a		
3	19200081619	prashani	Tribul Belfare Departme nt	SCHEDU LED TRIBE	B.Ed.	B.Ed.	SECOND	Governm ent Seat in Aided College	5995	GOK1100 00038716			6360	XXXXXXXX 5987	GOK1100 01566391	U		
	19200187708	Neelamh İka	Departme nt of Agricultu re(KSDA)	SCHEDU LED CASTE	B.E.d.	B.Ed.	SECOND	Governm ent Seat in Aided College	5500	RB10832 27257501 0			0			θ		
	19200187708	Neelamb Ika	Social Welfare Departme nt	SCHEDU LED CASTE	B.Ed.	B.Ed.	SECOND	Governm ent Seat in Aided College	1838	SLIA170 52022955 91950			2600	XXXXXXX 5933	SL14110 52022950 99338	0		
	1920#196926	Sujatha	Social Welfare Departme nt	SCHEDU LED CASTE	B.Ed.	N4	FIRST	Governm ent Seat in Aided College	4784	SL14040 62022963 50044			2600	xxxxxxx 7219	SLL4040 62022965 50044	ų		

		9 19200 1920036	_	RIKI	Social H elfare Departme nt Tribai H elfare	SCHEDU LED CASTE SCHEDU LED	B.I.d.		FIRST	Gavernm ent Seat in Aided College Governm ent Seat	4784	SL14080 62022966 44716 GOK1100	2600	1.1.1.1.1.1.1.1.1.1.1.1	SLL1160 62022970 04227	θ	
ł	~	19200.554_	243 khan 1 hes	pate rur Ag	epartme m epartme nt of tricultu KSD4)	TRIBE CATEGO RYTIB	-	B.Ed.	SECOND SECOND	in Aided College Governm ent Seat in Aided College	5995 5000	RB11472 26025395 3	 0360 0		GOK1100 01563448	0 0	
//2	,   , 	920035903	4 satis	n Agr	icuttu	CHEDU LED CASTE	B.E.d.	B.E.d.	SECOND	Gavernm ent Seat in Aided College	5000	RB11472 26025395 3	0			0	
3	192	200359634	satish	Soc Welj Depa m	fare SC rtme C	HEDU LED ASTE	B.Ed.	B.Ed.	SECOND	Governm ent Seat in Aided College	1838	SLIA260 42022944 24429	2600	.xxxxxxx 0024	SL1A310 32022929 55567	0	
	19200	9372208	LAXMIB AI	Trib Welfa Depart nt	tme SCI	HEDU ED RIBE	s.Ed.	N4	FIRST	Governm ent Seat in Aided College	11960	GOK1100 00038646	5300	XXXXXXXX 0179	GOK1100 01566389		

		15 1920038.	2Nes Re		1.57 111	8.E.	d B.F.d.	SECOND	Governm ent Seat in Aided Callege	.co93	6.07 <b>K</b> 1100 100138587	6360	4.83(8.8.8 97.48	ux GOR/10 0156581		
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-	-18	1920040406	in PR 15	100 B	re Schitt	11.1.1	N.I	FIRST	Governm ent Scat in Aided College	2784	SLI 4040 62022965 50044	Ð			a	
ŀ	/4	19200405236	astreir	ti Welfar Departi nt	e SCHED	l B.E.d.	B.Ed.	SECOND	Governm ent Seat in Aided College	5995	GOK1100 00035959	6360	11111111 11496	GOK1100 01564253	a	
21		19200413426	RATHO D SACHIN	m of	LED	B.E.d.	A4	LIRST	Governm ent Seat in Aided College	5000		Ø			ü	
21	15	9200413426	RATHO D SACHIN	Social Welfare Departme nt	SCHEDI LED CASTE	B.Ed.	N4	FIRST	Governm ent Seat in Aided College	4784	SLIA040 62022965 50044	2600	XXXXXXX 9532	SL1A040 62022965 50044	0	
22	192	200417251	M 1.M/7 4	Tribal Welfare Departme M	SCHEDU LED TRIBE	B.Ed.	<u>N</u> 4	FIRST	Governm ent Seat in Aided College	11960	GOK1100 00038181	5300		GOK1100 01566790	u	

19.	200433856	LOKES H	Welfare Departme nt	SCHEDU LED TRIBE	B.Ed.	N4	FIRST	Governm ent Seat in Aided College	11960	GOK1100 00038340	9			8200	xxxxxx x	SB1N423 0212508 0
'  -	19200433856	LOKES H	nt of Agricultu re(KSDA) Tribal	SCHEDU LED TRIBE	B.Ed.	NA	FIRST	Governm ent Seut in Aided College	5000		θ			0		
1	19200433581	POOJ4	1.	TRIBE	B.F.d.	N4	FIRST	Governm ent Scat in Aided College	11960	GOK1100 00036878	5300	KULULLI "OUU	GOK1100 91564614	0.		
27	1920043358	POOLS		LED	B.E.d.	<u>N4</u>	FIRST	Governm ent Seat in Aided College	5500	RB11722 20487516 5	"			0		
28	192004189	59 SARTE	Prinad In ciljurg Departme Int	TRIBE	B.E.d.	3.4	FIRST	Governm em Sear in Miled College	11960	GOK1100 00038296	Ū.			8200	ATTEXTS 3	SRIN4, 02/2500 3
25	7920041890	59 SARIT	reckSD4	LED	B.E.d.	Na	FIRST	Conversion em Seat in Aided College	5500	RB11722 20487516 5	0			9		
24	192994786	45 ( <sup>2</sup> x ) (5,1) (2 x)	A Long Register Reporting W	SCHEDI (ED) TRIBI	IS.E.I.	8.Ed.	SECOND	Concernini em Scon in Aided College	699 C	GONTINO 100037567	6,460	137 CK 513 796795	SI 14269 12022929 16403			
23	/92004180	m (2.1) SIG	Agricultu Agricultu PriKSDA	70101	R.L.i.	R.E.d.	SECOND	ent Sent in Aded College	5300	RR10492 21427172 8	6			0		

17	19200435528	PRIYAN	trepartme nt of Agricultu te(KSD.4)	SCHEDU LED CASTL	B.I.d.	N.I.,	FIRST	Governm ent Seat in Aided College	5500		"				-
32	19200434438	PRI) 15 A t	Social Welfare Departme nt	SCHEDI LED CASTE	R.E.d.	1	11881	on unled		SI.14040 62922965	2600		SLI4030		
33	192004n1133	Suvarna	Social Welfare Departme ni	SCHEDU LED CASTE	B.E.d.	N-1	FIRST	College Governm eut Seat in Aided	and the second sec	50044 SL14040 62022965			62022965 30043 SL14040	0	
14	19200465050	1 10 HA 5 1 50 DHA	Tribaf 11 cifare	SCHEDI LED	B.E.d.	×1	LIRST	College	-	50044 GOK1100	2600	IAAAAX YYY I	62022965 50044	0	
35	19200409544	pinku	ni Social Welfare	SCHEDU	B.Ed.			in Aided College Governm ent Seat	11960	00037055 SL14260	5300		GOK1100 01564245	u	
		SC MAN	Departme nt Departme	CASTE		B.F.d.	SECOND	Gavernm	2398	52022958 47945	2600	XXXXXXXX 2378	SL14170 52022955 91950	9	
36	19200470460		nt of Agricultu rc(KSDA)			B.I.d.	SECOND		5500	RB10492 21427172 8	0			ų	
37	19200470460	SUMAY	Departme nt of Minority welfare	CATEGO RY11B		B.Ed.	. SECOND	Governm ent Scat in Aided College			3000	xxxxxxx 8480	RB13262 25121072 5	0	
38	19200476632	11/0/041	Social Welfare Departme nt	SCHEDU LED CASTE	B.Ed.	B.Ed.	. SECONI	D Governm ent Seat in Aided College	2398	SLIA260 52022958 47945	2600	4662	x SLL4170 52022955 91950	u	1

39	19200478262	aniikum ar	Social Welfarc Departme nt	SCHEDI LED CASTE	8. F.d.	X I	FIRST 0	avernm nt Scat n Aided College		11 x040 2022965 50044	2600	xxxxxxxx 0500	SLJ 1040 62022963 50044	'n	
411	19200396270	Shran	Social Welfare Departme nt	SCHERI LED CASIL	B.E.d.	8.E.d. 8	teon	overnm ent Seut n Aided College		SL1 1250 52022958 47945	2600	XXXXXXXX 19854	51.141°0 52022955 91950	9	
41	19200535765	NIZNE EN FATIMA	Departme nt of Minority welfare	CATEGO RY I	B.Ed.	B.E.d.	SECOND	Governm ent Seat in Aided College			3000	xxxxxxxx 1560	RB10332 37706195 9	a	
42	19200611719	Shantka mar	Social H elfare Departme m	SCHEDI LED CASTE	B.Ed.	NI	FIRST	Gavernm ent Seat in Aided College	4784	SLI 1040 62022965 50044	ų			u(frm)	 SL14/50 12022986 62/04
43	19200616061	4MBIK4	Tribal Welfare Departme nt		B.Ed.	B.Ed.	SECOND	Governm ent Seat în Aided College	5995	GOK1100 00037652	636()	xxxxxxx 0171	GOK1100 01566146	ŋ	
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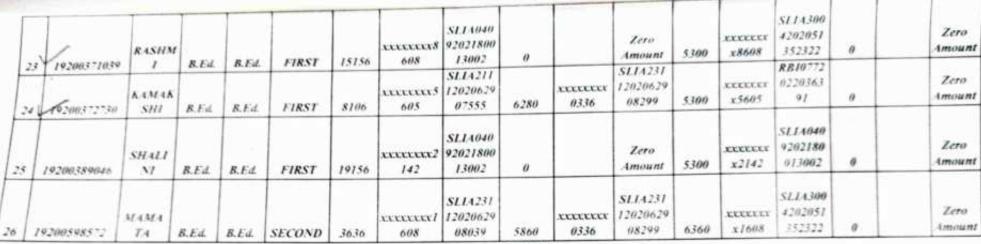
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