Est.: 1980

Pho.: 08482-235209 +91-8147671269



#### H.K.E. SOCIETY'S

## R COLLEGE OF EDU

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-VII**

### **Institutional Values and Best Practices**



## 7.1 - INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

- 7.1.4 Institution has water management and conservation initiatives in the form of
  - 1. Rain water harvesting
  - 2. Waste water recycling
  - 3. Reservoirs/tanks/ bore wells
  - 4. Economical mage/ reduced wastage

IQAC Coordinator

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

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



Est.: 1980 Pho.: 08482-235209 +91-8147671269



#### H.K.E. SOCIETY'S

## **BASAVESHWAR COLLEGE OF EDUCATION,**

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA. (Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)

E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in

#### INDEX

S. No.	Particulars
A	Income Expenditure statement highlighting the specific components

IQAC Coordinator

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

PRINCIPAL

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

#### SCHEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C SCHEDULE-NO-8 "ADMINISTRATIVE EXPENDITURE"

CURRENT YEAR J1st **PREVIOUS YEAR** MAIN SUB PARTICULARS March, 2020 CODE CODE 31st March, 2019 17,640.00 8.1.0 ADVERTISEMENT EXPENSES 19,316.36 5,144.00 8.2.0 BANK CHARGES AND COMMISSION 8.3.0 BOOKS AND PERIODICALS 8.4.0 BUILDING RENT 8.5.0 BUILDING REPAIRS AND MAINTENANCE 3,275.00 8.6.0 CAMPUS AND GARDEN MAINTENANCE 2,430.00 7,110.00 8.7.0 COMPUTER REPAIRS AND MAINTENANCE 9,960.00 8.8.0 ELECTRICALS REPAIRS AND MAINTENANCE 8.9.0 FURNITURE REPAIRS AND MAINTENANCE 12,870.00 33,780.00 | 8.10.0 | GENERAL REPAIRS AND MAINTENANCE 8.11.0 VEHICLE REPAIRS AND MAINTENANCE 19,109.00 8.12.0 OFFICE EXPENSES/ MISC EXPS 8.13.0 CONFERENCE AND SEMINAR EXPENSES 8.14.0 DUTIES AND TAXES 22,477.00 27,659.00 | 8.15.0 | ELECTRICITY CHARGES -1,000.00 8.16.0 FUNCTIONS AND CELEBRATION EXPENSES . 8.17.0 INSURANCE CHARGES -57,000.00 9,393.00 8.18.0 LEGAL AND PROFESSIONAL FEES-8.19.0 NEWS PAPER, JOURNALS AND PERIODICALS -2,800.00 2,800.00 | 8.20.0 | POSTAGE AND TELEGRAM 58,130.00 44,900.00 | 8.21.0 | PRINTING AND STATIONARY 8.22.0 STAFF WELFARE EXPENSES 17,612.00 8.23.0 TELEPHONE AND INTERNET EXPENSES 3,157.00 82,350.00 8.24.0 TRAVELING AND CONVEYANCE 58,590.00 8.24.1 CONVENYENCE EXPS 8.24.2 COLLEGE GOVERNING BODY MEETING 8.24.3 ELIGIBILITY APPLICATION 5,660.00 | 8.24.4 | CO-ORDINATION FEES 8.24.5 INSPECTION COMMITTEE FEE 8.24.6 LESSON PLAN & OBS RECORDS 8.24.7 FEE CONCESSION 8.24.8 CITIZENSHIP TRAINING CAMP 8.24.9 EDUCATIONAL EXECUTION EXPS 2,07,909.00 3,16,253.36

"OPERATIVE EXPENDITURE	(Related to Hospital	I, Hostels and Professional Institu	itions)

SCHEDULE-NO-9

PREVIOUS YEAR 31st March, 2019	CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2020
1	9.2.0 F 9.3.0 F 9.4.0 G 9.5.0 H	FREE MEDICINE, FREE CASES AND GUEST AND HOS	ASTE MANAGEMENT CHECKUPS AND CAMPS CONCESSIONS PITALITY EXPENSES JMABLES AND MATERIALS ENANCE	



## HEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

CHEDULE-NO-8 ADMINISTRATIVE EXPENDITURE" **CURRENT YEAR 31st** PREVIOUS YEAR MAIN SUB March, 2021 PARTICULARS CODE CODE 31st March, 2020 ADVERTISEMENT EXPENSES 7,596.39 17,640.00 8.1.0 BANK CHARGES AND COMMISSION 19,316.36 8.2.0 8.3.0 BOOKS AND PERIODICALS 8.4.0 BUILDING RENT 8.5.0 BUILDING REPAIRS AND MAINTENANCE 2,300.00 8.6.0 CAMPUS AND GARDEN MAINTENANCE 3,275.00 8.7.0 COMPUTER REPAIRS AND MAINTENANCE 2,430.00 8.8.0 ELECTRICALS REPAIRS AND MAINTENANCE 9,960.00 8.9.0 FURNITURE REPAIRS AND MAINTENANCE 43,395.00 8.10.0 GENERAL REPAIRS AND MAINTENANCE 12,870.00 8.11.0 VEHICLE REPAIRS AND MAINTENANCE 8.12.0 OFFICE EXPENSES/ MISC EXPS 8.13.0 CONFERENCE AND SEMINAR EXPENSES 24,466.00 8.14.0 DUTIES AND TAXES 6,060.00 8.15.0 ELECTRICITY CHARGES 22,477.00 8.16.0 FUNCTIONS AND CELEBRATION EXPENSES 1,000.00 4,000.00 8.17.0 INSURANCE CHARGES 8.18.0 LEGAL AND PROFESSIONAL FEES 57,000.00 8.19.0 NEWS PAPER, JOURNALS AND PERIODICALS 2,000.00 9,393.00 23,138.00 8.20.0 POSTAGE AND TELEGRAM 2,800.00 8.21.0 PRINTING AND STATIONARY 58,130.00 14,091.00 8.22.0 STAFF WELFARE EXPENSES 8.23.0 TELEPHONE AND INTERNET EXPENSES 28,959.00 17,612.00 8.24.0 TRAVELING AND CONVEYANCE 82,350.00 8.24.1 CONVENYENCE EXPS 8.24.2 COLLEGE GOVERNING BODY MEETING 8.24.3 ELIGIBILITY APPLICATION 8.24.4 CO-ORDINATION FEES 8.24.5 INSPECTION COMMITTEE FEE 8.24.6 LESSON PLAN & OBS RECORDS 8.24.7 FEE CONCESSION 25,455.00 8.24.8 CITIZENSHIP TRAINING CAMP 40,000.00 8.24.9 EDUCATIONAL EXECUTION EXPS 60,373.00

"OPERATIVE EXP	MAIN	URE (Re	lated to Hospital, Hostels and Pi PARTICULARS			CURRENT YEAR 31st March, 2021
31st March, 2020		CODE			1.4	
	9.2.0 9.3.0 9.4.0 9.5.0	FREE ME FREE CAS GUEST A HOSPITA	ICAL WASTE MANAGEMENT DICINE, CHECKUPS AND CAMPS SES AND CONCESSIONS ND HOSPITALITY EXPENSES L CONSUMABLES AND MATERIALS MAINTENANCE	*	8	

8.24.10 PROFESSIONAL TAX



2,81,833.39

LE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

	MINISTRATI	IVE EXP	ENDIT	JRE"	
15	REVIOUS YEAR 31st March, 2021	MAIN	SUB		CURRENT YEAR 31st
j)	31St March, 2021	CODE	CODE	PARTICULARS	March, 2022
1	1 -	810	ADVED	FIGENSIA SILL	
1	7,596.39	820	BANKC	FISEMENT EXPENSES	
6	-	0.00	BOOKS	HARGES AND COMMISSION AND PERIODICALS	5,101.85
		840	BUILDI	NG RENT	
		8.5.0	BUILDIA	NG REPAIRS AND MAINTENANCE	
l	2,300.00	8.6.0	CAMPLIS	AND GARDEN MAINTENANCE	
		8.7.0	COMPUT	ER REPAIRS AND MAINTENANCE	/70,800.00/
1		8.8.0	LECTRI	CALS REPAIRS AND MAINTENANCE	
1		8.9.0 F	URNITU	IRE REPAIRS AND MAINTENANCE	
- 1	43,395.00	8.10.0	ENERA	L REPAIRS AND MAINTENANCE	44 220 00
- 1	th the second transfer	8.11.0 V	EHICLE	REPAIRS AND MAINTENANCE	44,320.00
-		8.12.0	FFICE F	EXPENSES/ MISC EXPS	1
	1	8.13.0 C	ONFERE	INCE AND SEMINAR EXPENSES	
	1	8.14.0 D	UTIES A	AND TAXES	
	24,466.00	8.15.0 EI	LECTRIC	CITY CHARGES	35,334.00
1	6,060.00	8.16.0 FL	JNCTIO	NS AND CELEBRATION EXPENSES	33,334.00
1		8.17.0 IN	ISURAN	CE CHARGES	1
1				D PROFESSIONAL FEES	11,000.00
	-   {	8.19.0 NE	WS PA	PER, JOURNALS AND PERIODICALS	5,760.00
1	2,000.00	8.20.0 PC	STAGE	AND TELEGRAM	2,500.00
1	23,138.00 8	3.21.0 PR	INTING	AND STATIONARY	1,03,791.00
1	8	3.22.0 ST	AFF WE	LFARE EXPENSES	
	14,091.00 8	.23.0 TE	LEPHON	E AND INTERNET EXPENSES	15,495.00
	28,959.00   8	.24.0 TR	AVELIN	G AND CONVEYANCE	20,900.00
				ENCE EXPS	16.
	8.	.24.2 CO	LLEGE (	GOVERNING BODY MEETING	
				Y APPLICATION	1
,				ATION FEES	
				N COMMITTEE FEE	
				AN & OBS RECORDS	
	8.2	4.7 FEE	CONCE	SSION	
				IP TRAINING CAMP	
				AL EXECUTION EXPS	
		.10 PROI	FESSIO	NAL TAX	
$\overline{}$	2,81,833.39				3,15,001.85
CH	FDIII F-NO-9				

SCHEDULE-NO-9
"OPERATIVE EXPENDITURE (Related to Hospital, Host

9.1.0 BIO M	EDICAL WASTE MANAGEMENT	March, 2022
9.2.0 FREE I 9.3.0 FREE ( 9.4.0 GUEST 9.5.0 HOSPI	AND HOSPITALITY EXPENSES FAL CONSUMABLES AND MATERIALS	
9	.3.0 FREE 0 .4.0 GUEST .5.0 HOSPIT	3.0 FREE MEDICINE, CHECKOPS AND CAMPS  FREE CASES AND CONCESSIONS  GUEST AND HOSPITALITY EXPENSES  HOSPITAL CONSUMABLES AND MATERIALS  HOSPITAL MAINTENANCE



#### SCHEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C SCHEDULE-NO-8

"ADMINISTRATIVI PREVIOUS YEAR 31S	T MAIN	SUB	PARTICULARS	CURRENT YEAR 31ST MARCH, 2023
MARCH, 2022	CODE	CODE		THAT STATE OF THE
	8.1.0	ADVERT	ISEMENT EXPENSES	
5,101.85			HARGES AND COMMISSION	4,055.00
5,101.05	8.3.0		AND PERIODICALS	
		BUILDIN		0.000 0.000
	8.5.0	BUILDIN	IG REPAIRS AND MAINTENANCE	1,01,424.00
70,800.00	8.6.0	CAMPUS	AND GARDEN MAINTENANCE	36,405.00
,	8.7.0	COMPUT	ER REPAIRS AND MAINTENANCE	4,409.00
	8.8.0	ELECTRI	CALS REPAIRS AND MAINTENANCE	
	8.9.0	FURNITU	IRE REPAIRS AND MAINTENANCE	21 221 00
44,320.00	8.10.0	GENERAL	L REPAIRS AND MAINTENANCE	31,231.00
11,520100	8.11.0	VEHICLE	REPAIRS AND MAINTENANCE	
			EXPENSES/ MISC EXPS	1
	8.13.0	CONFERE	ENCE AND SEMINAR EXPENSES	
			AND TAXES	44 534 0
35,334.00			CITY CHARGES	41,531.00
33,33 1100	8.16.0	FUNCTIO	NS AND CELEBRATION EXPENSES	17,440.0
	8 17.0	INSURAN	ICE CHARGES	5,000.0
11,000.00	8.18.0	LEGAL AN	ND PROFESSIONAL FEES	4,675.0
5,760.00	8 19 0	VEWS PA	PER, JOURNALS AND PERIODICALS	2,000.0
2,500.00	8.20.0 F	POSTAGE	AND TELEGRAM	_30,875.0
1,03,791.00			AND STATIONARY	_30,673.0
1,03,732.00	8.22.0	STAFF WI	ELFARE EXPENSES	15,457.0
15,495.00	8.23.0	FI FPHO	NE AND INTERNET EXPENSES	29,200.0
20,900.00	8.24.0 T	RAVELIN	NG AND CONVEYANCE	13,000.0
20,900.00			ENCE EXPS	13,000.0
	0.24.1	OLLEGE	GOVERNING BODY MEETING	27.012.0
	8.24.3 E	ICIBILI	TY APPLICATION	27,813.0
			NATION FEES	
Î	0.24.4	MEDECTI	ON COMMITTEE FEE	ł
	8.24.5 II	ECCON D	LAN & OBS RECORDS	
	8.24.7 F	TTTTENC	HIP TRAINING CAMP	
Î	8.24.8 C	IIIZENS	DNAL EXECUTION EXPS	
1.	8.24.9 E	DUCATIO	ONAL TAY	SUCCESS A REPORT AND A REPORT A
	8.24.10 PF	ROFESSI	ONAL TAX	985.0
	3.24.11 PH	HOTOGRA	APHY & VIDEO	3,65,500.0
3,15,001.85				

ital. Hostels and Professional Institutions) SCHEDULE-NO-9

PREVIOUS YEAR 31ST MARCH, 2022	MAIN CODE	SUB	Hospital, Hostels and Professional PARTICULARS	CURRENT YEAR 31ST MARCH, 2023
	9.2.0 9.3.0 9.4.0 9.5.0	FREE MEDICIN	WASTE MANAGEMENT IE, CHECKUPS AND CAMPS ND CONCESSIONS DSPITALITY EXPENSES ISUMABLES AND MATERIALS NTENANCE	



Cell: 984492285

8660495827





pl. in : Honda Generator, Water Pump, Spray Pump, Taiwan Spray, Greaves MK 12, 20, 25, Vebcrater, Etc. ALL RENT AVAILABLE

Near Sarasvati School, Janwada Road, BIDAR - 585 401.

No.	According to the second			: 23/12/21
To,	Principal, Bo	saveh	wor B	ed college
SI. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
)	Brass Cotton		1120	1120
2	Chowk			450
3)	Scrvicing whorse		*	300
4)	Filter			280
5	Mike Plug			180
6)7	Rubber Dush Cleaning Fuel			200 70
			TOTAL	2600/-
	We are not responsible for repairing ite	ms after 25	days.	Signature

0258R1ZU

Ph.: 08482-234707

CASH-MEMO

546

# ... Beldale Petroliums Lian Oil Corporation Dealers

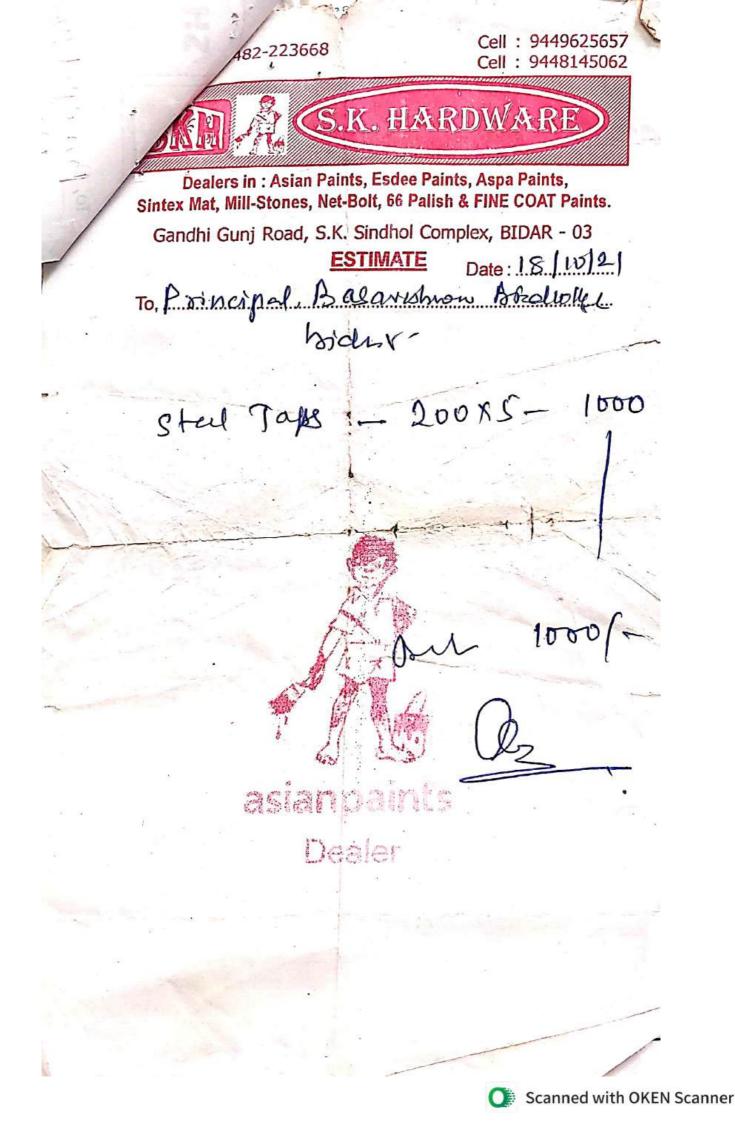
No. 338/1, Manhalli Road, BIDAR. K.S.

19056

Date: 23/24/12

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Vehicle					
PARTICULARS	Ltrs.	Rate	AMOUN'	T Ps.	
Petrol			1000		
Diesel			700%	cu	
M. Oil					
Other			)		
TOTAL 1000					
			Signature		





ESTIAMTE

Cell: 9902561898

## SHREE SIDDHAROODH ENGINEERING CO.

Gandhi Guni, Chidri Road, BIDAR - 585403 (K.S.)

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AMESH MORGI

QUOTATION

GSTIN: 29CANPS5075E123

Authorised Dealer in: NETAFIM & SIGNET DRIP IRRIGATION SYSTEMS Pumps: Fitwell, Shakthi, V-Gurad, Newtech, Utkranthi, Power Premier PVC, UPVC, CPVC, GI, Pipes, Fittings, Cables & Others

Near Gandhi Chowk, Gandhi Gunj, BIDAR - 585 403. (Karnataka State)

Cell: 9886944401, 9740212171, 7353453375

Date : 07/12/2021 No. 477 L.F. No. :\_\_\_

_ (	PRINCIPAL, HRES Balaveshown B	Felloll	ege, Bras	34.
SI.	PARTICULARS	Qty.	Rate	Amount
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roffs	Nove Topes DUMPS &	VOTO		
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	Thirty presture of 9	GST @		•
	Hwary prestrused of	GRANE	TOTAL	35,600/

Bank Name

: Pragati Krishna Grameena Bank

A/c. No.

: 11087111000715

IFSC Code

: PKGB0011087

Branch

: Head Office, Udgir Road, Bidar

· Bearer

Instrument

1R

HATURE