

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.hkesbcebidar.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 usage/ reduced wastage


IQAC Coordinator

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



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



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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"

PREVIOUS YEAR 31st March, 2019	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2020
5,144.00	8.1.0		ADVERTISEMENT EXPENSES	17,640.00
	8.2.0		BANK CHARGES AND COMMISSION	19,316.36
	8.3.0		BOOKS AND PERIODICALS	-
	8.4.0		BUILDING RENT	-
	8.5.0		BUILDING REPAIRS AND MAINTENANCE	-
	8.6.0		CAMPUS AND GARDEN MAINTENANCE	3,275.00
7,110.00	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	-
33,780.00	8.10.0		GENERAL REPAIRS AND MAINTENANCE	12,870.00
	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	-
	8.18.0		LEGAL AND PROFESSIONAL FEES	57,000.00
	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	9,393.00
2,800.00	8.20.0		POSTAGE AND TELEGRAM	2,800.00
44,900.00	8.21.0		PRINTING AND STATIONARY	58,130.00
	8.22.0		STAFF WELFARE EXPENSES	-
3,157.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	17,612.00
58,590.00	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	-
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

SCHEDULE-NO-9

"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2019	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2020
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	
-				-



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

PREVIOUS YEAR 31st March, 2020	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2021
17,640.00	8.1.0		ADVERTISEMENT EXPENSES	7,596.39
19,316.36	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	2,300.00
3,275.00	8.6.0		CAMPUS AND GARDEN MAINTENANCE	-
2,430.00	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	-
9,960.00	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	-
	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	43,395.00
12,870.00	8.10.0		GENERAL REPAIRS AND MAINTENANCE	-
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	-
	8.12.0		OFFICE EXPENSES/ MISC EXPS	-
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	-
	8.14.0		DUTIES AND TAXES	24,466.00
22,477.00	8.15.0		ELECTRICITY CHARGES	6,060.00
1,000.00	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	-
	8.17.0		INSURANCE CHARGES	4,000.00
57,000.00	8.18.0		LEGAL AND PROFESSIONAL FEES	-
9,393.00	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	2,000.00
2,800.00	8.20.0		POSTAGE AND TELEGRAM	23,138.00
58,130.00	8.21.0		PRINTING AND STATIONARY	-
	8.22.0		STAFF WELFARE EXPENSES	14,091.00
17,612.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	28,959.00
82,350.00	8.24.0		TRAVELING AND CONVEYANCE	-
	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
	8.24.10		PROFESSIONAL TAX	2,81,833.39
3,16,253.36				

SCHEDULE-NO-9
"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2020	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2021
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	
-				-



STATEMENT OF RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C
SCHEDULE-NO-8

"ADMINISTRATIVE EXPENDITURE"

PREVIOUS YEAR 31st March, 2021	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2022
-	8.1.0		ADVERTISEMENT EXPENSES	
7,596.39	8.2.0		BANK CHARGES AND COMMISSION	5,101.85
-	8.3.0		BOOKS AND PERIODICALS	
-	8.4.0		BUILDING RENT	
2,300.00	8.5.0		BUILDING REPAIRS AND MAINTENANCE	
-	8.6.0		CAMPUS AND GARDEN MAINTENANCE	70,800.00
-	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	
-	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	
43,395.00	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	
	8.10.0		GENERAL REPAIRS AND MAINTENANCE	44,320.00
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	
	8.12.0		OFFICE EXPENSES/ MISC EXPS	
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	
	8.14.0		DUTIES AND TAXES	
24,466.00	8.15.0		ELECTRICITY CHARGES	35,334.00
6,060.00	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	
	8.17.0		INSURANCE CHARGES	
4,000.00	8.18.0		LEGAL AND PROFESSIONAL FEES	11,000.00
-	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	5,760.00
2,000.00	8.20.0		POSTAGE AND TELEGRAM	2,500.00
23,138.00	8.21.0		PRINTING AND STATIONARY	1,03,791.00
	8.22.0		STAFF WELFARE EXPENSES	
14,091.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	15,495.00
28,959.00	8.24.0		TRAVELING AND CONVEYANCE	20,900.00
	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	8.24.10		PROFESSIONAL TAX	
2,81,833.39				3,15,001.85

SCHEDULE-NO-9

"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2021	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2022
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	
-				-



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

**SCHEDULE-NO-8
 "ADMINISTRATIVE EXPENDITURE"**

PREVIOUS YEAR 31ST MARCH, 2022	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31ST MARCH, 2023
-	8.1.0		ADVERTISEMENT EXPENSES	4,055.00
5,101.85	8.2.0		BANK CHARGES AND COMMISSION	-
-	8.3.0		BOOKS AND PERIODICALS	-
	8.4.0		BUILDING RENT	1,01,424.00
	8.5.0		BUILDING REPAIRS AND MAINTENANCE	36,405.00
70,800.00	8.6.0		CAMPUS AND GARDEN MAINTENANCE	4,409.00
	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	-
	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	-
	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	31,231.00
44,320.00	8.10.0		GENERAL REPAIRS AND MAINTENANCE	-
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	-
	8.12.0		OFFICE EXPENSES/ MISC EXPS	-
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	-
	8.14.0		DUTIES AND TAXES	41,531.00
35,334.00	8.15.0		ELECTRICITY CHARGES	17,440.00
	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	-
	8.17.0		INSURANCE CHARGES	5,000.00
11,000.00	8.18.0		LEGAL AND PROFESSIONAL FEES	4,675.00
5,760.00	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	2,000.00
2,500.00	8.20.0		POSTAGE AND TELEGRAM	30,875.00
1,03,791.00	8.21.0		PRINTING AND STATIONARY	-
	8.22.0		STAFF WELFARE EXPENSES	15,457.00
15,495.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	29,200.00
20,900.00	8.24.0		TRAVELING AND CONVEYANCE	13,000.00
	8.24.1		CONVENYENCE EXPS	-
	8.24.2		COLLEGE GOVERNING BODY MEETING	27,813.00
	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	-
	8.24.8		CITIZENSHIP TRAINING CAMP	-
	8.24.9		EDUCATIONAL EXECUTION EXPS	-
	8.24.10		PROFESSIONAL TAX	985.00
	8.24.11		PHOTOGRAPHY & VIDEO	-
3,15,001.85				3,65,500.00

**SCHEDULE-NO-9
 "OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"**

PREVIOUS YEAR 31ST MARCH, 2022	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31ST MARCH, 2023
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	
-				-



VAISHNAVI

SALES & SERVICE CENTRE



Appl. in : Honda Generator, Water Pump, Spray Pump, Taiwan Spray, Greaves MK 12, 20, 25, Vebrater, Etc. **ALL RENT AVAILABLE**

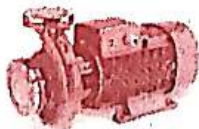
Near Sarasvati School, Janwada Road, **BIDAR - 585 401.**

No.

Date : 23/12/21

To, Principal, Basavahwar B. ed college

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Brass Cutter		1120	1120	
2)	Chain			450	
3)	Chowk			300	
4)	Serviceing charge			280	
5)	Filter			180	
6)	Miko Plug			200	
7)	Rubber bush			70	
7)	Cleaning Fuel				
			TOTAL	2600	



We are not responsible for repairing items after 25 days.

Vaish
Signature

0258R1ZU

Ph.: 08482-234707

14

CASH-MEMO

546

Beldale Petroliums

Indian Oil Corporation Dealers

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

19056

Date : 23/24/12

2008/1

Vehicle _____

PARTICULARS	Ltrs.	Rate	AMOUNT	
			Rs.	Ps.
Petrol			1000	00
Diesel				
M. Oil				
Other				
TOTAL			1000	00

Signature



482-223668

Cell : 9449625657

Cell : 9448145062



S.K. HARDWARE

Dealers in : Asian Paints, Esdee Paints, Aspa Paints,
Sintex Mat, Mill-Stones, Net-Bolt, 66 Palish & FINE COAT Paints.

Gandhi Gunj Road, S.K. Sindhol Complex, BIDAR - 03

ESTIMATE

Date: 18/10/21

To, Principal, Balakrishna School,

Bidar -

Steel Taps : 200x5 - 1000



1000/-

[Signature]

asianpaints

Dealer





ESTIAMTE Cell : 9902561898

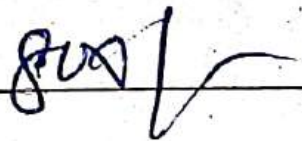
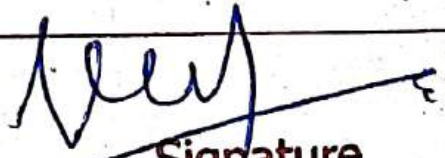
SHREE SIDDHAROODH ENGINEERING CO.

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

To, Principal of Mrs Basma
BEd College, Bidar

Date : 21/10/2021

plumber Tap repairing 800/-
Toilet Room 9
Bridges



Signature

AMESH MORGI

QUOTATION

GSTIN : 29CANPS5075E1Z3

PRAGNYA ENTERPRISES

Authorized 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

No. **477**

L.F. No. : _____

Date : 07/12/2022

To PRINCIPAL, HRES Balaveshwar BEd college, Bidar

Instrument

21
Y Y

Bearer

[Signature]
College
IR

Sl. No.	PARTICULARS	Qty.	Rate	Amount
	Gross Cutting Machine	1	35,600/-	35600/-
TOTAL				35,600/-
GST @				-
GRAND TOTAL				35,600/-

Amount received
 Thirty Five Thousand &
 Six Hundred only

Bank Name : **Pragati Krishna Grameena Bank**
 A/c. No. : 11087111000715
 IFSC Code : PKGB0011087
 Branch : Head Office, Udgir Road, Bidar

[Signature]
SIGNATURE