

Registrar
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IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.
[Signature]

ಅಪರ ನಿರ್ದೇಶಕರು
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನ
ಯುತ್ಯ ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ
ಪ್ರಾಂಶೀಯ ಕಚೇರಿ, ಬೆಳಗಾವಿ.

1. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಹುಬ್ಬಳ್ಳಿ, ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
2. ಶ್ರೀಮತಿ. ಉಷಾಡಿ. ಹುಲಮನಿ ಲೆಕ್ಕಪರಿಶೋಧನಾಧಿಕಾರಿಗಳು/ಶ್ರೀ ಸುರೇಶ್ ಚ ಬಾಡಗಿ/ ಶ್ರೀ ಕಾಶಪ್ಪ ಲೆಕ್ಕಪರಿಶೋಧನಾಧಿಕಾರಿ ಹಾಗೂ ಸದರಿ ದಿನದಂದು ಕರಡು ಪರಿಶೀಲನೆಗಾಗಿ ಸೂಕ್ತ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ಹಾಜರಿಸಲಾಗಿದೆ.

ತಯ್ಯ ವಿಶ್ವಾಸಿ,
ಅಪರ ನಿರ್ದೇಶಕರು
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನ
ಯುತ್ಯ ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ
ಪ್ರಾಂಶೀಯ ಕಚೇರಿ, ಬೆಳಗಾವಿ.

ಪುನಃ ಪರಿಶೀಲಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಹುಬ್ಬಳ್ಳಿಯ 2019-21ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕರಡು ಪರಿಶೀಲನೆಯನ್ನು ದಿನಾಂಕ 23.06.2023 ರ ಐದನೇ ತಿಂಗಳ 11:00 ಗಂಟೆಗೆ ಕೈಗೊಳ್ಳಲು ನಿರ್ಧರಿಸಲಾಗುತ್ತದೆ. ಕಾರಣ ಸಂಬಂಧಿಸಿದ ಅಧಿಕಾರಿ/ಸಿಬ್ಬಂದಿಗಳು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ಹಾಜರಾಗಲು ಕೋರಲಾಗಿದೆ.

ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಹುಬ್ಬಳ್ಳಿಯ 2019-21 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕರಡು ಪರಿಶೀಲನೆಯನ್ನು ಪುನಃ ಪರಿಶೀಲಿಸುವ ಕುರಿತು.

ಇವರಿಗೆ,
ಕುಲಸಚಿವರು,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ
ಹುಬ್ಬಳ್ಳಿ,
ಮುನ್ಸಿಫರ,

ಸಂಖ್ಯೆ: ಪ್ರಾಂಶೀಯ/ವಾಲೆಪ/ಕರಾಕಾವಿ/2023-24/

ಅಪರ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನ
ಯುತ್ಯ ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ, ಪ್ರಾಂಶೀಯ ಕಚೇರಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ದೇಶದ ನಿಯಂತ್ರಣ ಕಛೇರಿ
ಬಿ.ಎ.ಎ. ಕಛೇರಿ ಆವರಣ, ಬೀದರದ ಮಹಡಿ,
ಬೀದರ, ಬೆಂಗಳೂರು-590016
ದೂರವಾರ್ತೆ: 0831-2454090
Email Id: adrobelagavi@gmail.com



OFFICE OF THE ADDITIONAL DIRECTOR
KARNATAKA STATE AUDIT AND ACCOUNTS
DEPARTMENT REGIONAL OFFICE
O/O KARNATAKA STATE SEEDS
CORPORATION LTD, C.T.5 NO.4807/A-1 R.5,
1ST FLOOR,
SHIVAJI NAGARA BELAGAVI-590016
Phone No:0831-2454090
Email Id: adrobelagavi@gmail.com

ದಿನಾಂಕ: 20/06/2023

EXPENDITURE DURING THE LAST FIVE YEAR (2018-19 TO 2022-23)

SL NO	EXPENSES	2018-19	2019-20	2020-21	2021-22	2022-23
1	WEBSITE MAINTENANCE	100300	131356	94400	47200	
2	ONLINE DATA BASE (LIBRARY)	528625	1073285	755898	712720	37082
3	ZOOM SUBSCRIPTION			23625		92512
4	BSNL INTERNET CHARGES	531000	554895	547068	614044	783533
		1159925	1759536	1420991	1373964	913127

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TOTAL EXPENDITURE EXCLUDING SALARY TO BE PROVIDED YEAR WISE DURING THE LAST FIVE YEARS (INR IN LAKHS)

Sl. No	Particulars	2018-19	2019-20	2020-21	2021-2022	2022-23
1	TOTAL EXPENSES	125798185	133949861	139234281	167751824	236100311
2	TOTAL SALARY	47554390	51183632	65251064	67856665	53020525
3	TOTAL EXPENSES EXCLUDING SALARY	78243795	82766229	73983217	99895159	183079786
		782.43	827.66	739.83	998.95	1830.79

AVERAGE PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING THE LAST FIVE YEARS (INR IN LAKHS)

Sl. NO	EXPENSES	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL AVERAGE %
1	INFRASTRUCTURE	89396	0	0	33282	186556	
		89396	0	0	33282	186556	
		0.89			0.33	1.86	

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4.1.4: AVERAGE PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING THE LAST FIVE YEARS (INR IN LAKHS)

4.1.4.1: EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY, DURING THE LAST FIVE YEARS (INR IN LAKHS)

4.4.1: AVERAGE PERCENTAGE EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY COMPONENT DURING THE LAST FIVE YEAR (INR IN LAKHS)

4.4.1.1: EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY COMPONENT DURING THE LAST FIVE YEAR (INR IN LAKHS)

YEAR	TOTAL EXPENDITURE EXCLUDING SALARY (INR IN LAKHS)	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION (INR IN LAKHS)	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES) (INR IN LAKHS)	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES) (INR IN LAKHS)
2018-19	782.43	0.89	10.44	125.07
2019-20	827.66		21.85	74.66
2020-21	739.83		49.51	68.06
2021-22	998.95	0.33	49.38	67.82
2022-23	1830.79	1.86	51.56	220.33
	5179.66	3.08	182.74	555.94



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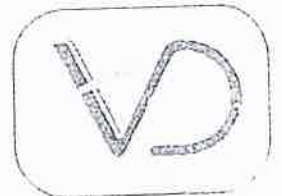


(ಜಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಆದವ ಪತ್ರಿಕೆ)
(Receipts & Payments, Income & Expenditure,
Balance Sheet)

ವಾಣಿಜ್ಯ ರೆಸ್ಟೋರೆ 2018-19ನೇ ಸಾಲಿನ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



AUDIT REPORT

We have audited the attached Balance Sheet of "KARNATAKA STATE LAW UNIVERSITY", NAVANAGAR, HUBBALLI as on 31/03/2019 and also annexed Income & Expenditure Account for the year ended on that date and report that:

1 We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

2. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts maintained by the university.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view of the affairs of the institution in the case of:

- a) Balance Sheet as on 31/03/2019 and
- b) Income & Expenditure Account, of the excess of income over expenditure (Surplus) for the year ending 31/03/2019.


Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.



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Hubballi-25.



M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

Office : 2nd Floor, Vayuputra Arcade, Near NTTF,
P. B. Road, DHARWAD-1, TqL. (0836) 2744738
e-Mail : udayaravichitgar@gmail.com

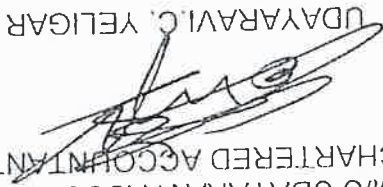
UDAYARAVI C. YELIGAR



AUDIT OBSERVATIONS:-

- 1) Reconciliation of Bank accounts - Long pending items remaining in Bank Reconciliation Statement (BRS) are not reversed.
- 2) TDS (Tax Deducted at Source) is not deducted on payment of Legal Charges of ₹ 70,000 & ₹ 2,84,600 paid to Advocate Sarita Kulkarni and Ganapati Bhat respectively.
- 3) Balance confirmation from advance payment made to the contractors/Engineers is not obtained.

For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,


UDAYARAVI C. YELIGAR

PROPRIETOR
M.NO. 200990



Place: DHARWAD
Date: 01.09.2020

UDIN: 20200990AAAAFF9628

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KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2019

AMOUNT	PAYMENTS	RECEIPTS
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330316.00	BY ICSSR (RESEARCH PROJECT)	TO OPENING BANK BALANCES
2432803.00	BY SECURITY DEPOSIT FROM CONTRACTORS	S B I S B A/C 0277
289088.00	BY TDS UNDER GST	S B I S B A/C 1213
33600.00	BY TDS UNDER GST	S B I S B A/C 3123
210000.00	BY G I S	S B I S B A/C 3862
27200.00	BY G P F	S B I S B A/C 4305
22700.00	BY GUG EMP CO-OP CREDIT SOCIETY	S B I S B A/C 5671
1971364.00	BY INCOME TAX	S B I S B A/C 6199
140520.00	BY K G I D	S B I S B A/C 6199
9600.00	BY LIBRARY BORROWERS CARD DEPOSIT	S B I S B A/C 6148
578114.00	BY L I C	S B I S B A/C 8292
19519.00	BY N S S GRANT	
48400.00	BY PROFESSIONAL TAX	
2016.00	BY ROYALTY	
35000.00	BY STUDENTS HOSTEL DEPOSIT	
695748.00	BY TDS INCOME TAX 194C	
117600.00	BY TDS INCOME TAX 1941	
635707.00	BY TDS INCOME TAX 194J	
70264.00	BY WITHHELD AMOUNT (SECURITY & INTELLIGENCE)	
210000.00	BY WITHHELD AMOUNT	
27200.00	BY BUILDINGS	
971364.00	BY COMPUTER/ELECTRONICS	
40520.00	BY ELECTRIFICATION	
89396.00	BY INFRASTRUCTURE	
290559.00	BY LIBRARY BOOKS AND RACKS	
31380.00	BY MACHINE	
1587502.00	BY ENDOWMENT FUND DEPOSITS	
21250760.00	BY S B I FD (AFFILIATION)	
697369703.00	BY S B I FDRS	
3317000.00	BY ADVANCE TO COLLEGES	
2755500.00	BY ADVANCES TO STAFF/SQUAD	
25000.00	BY GENERAL ADVANCE TO OTHERS	
5965.00	BY SUNDRY DEBTORS	
4329041.00	BY TDS 2018-2019	
70264.00	BY SEMINAR/SYMPOSIUM/SPL	
17581.00	LECTURE/WORKSHOP & ORIENTATION	
14225.00	BY CONVOCATION EXPENSES	
82150.00	BY PRINTING OF ANSWER BOOKS & TRANSPORTATION	
37855.00	BY PRINTING OF QUESTION PAPER & TRANSPORTATION	
925824.00	BY PRINTING OF QUESTION PAPER & TRANSPORTATION	
21065043.00	BY REMUNERATION TO EXAMINERS & OTHERS	
14307436.00	BY RESULT PROCESSING EXPENSES	
74567177.00	BY SQUAD EXPENSES/ HIRE OF TAXI	
2441791.00	FOR EXAM WORK	
5000.00	BY TA /DA TO EXAMINERS & OTHERS	
2130.00	BY THEORY EXAM EXPENDITURE	
1000.00	BY THEORY VALUATION CONVENANCE ALLOWANCE	
343924.00	BY AFFILIATION PROCESS EXPENSES	
70476207.00	BY ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	
10836555.00	BY ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	
143950.00	BY AUDIT FEES FOR C.A	
7313064.00	BY AUDIT FEES FOR STATE ACCOUNTS	
3400758.00	BY BANK CHARGES	
17760.00	BY CONSULTATION FEES	
5898390.00	BY CONSUMABLES STORES & OTHER EXP	
100811381.31	BY DECIMAL EXPENSES	
78520.00	BY ELECTRICITY CHARGES	
330316.00		TO OPENING BANK BALANCES
2432803.00		TO WORKS GRANT (GOVT GRANT)
289088.00		TO PRIZE FUND
33600.00		TO SECURITY DEPOSIT FROM CONTRACTORS
210000.00		TO TDS UNDER GST
27200.00		TO AFFILIATION FUND
22700.00		TO G I S
22700.00		TO G P F
22700.00		TO GUG EMP CO-OP CREDIT SOCIETY
1971364.00		TO INCOME TAX
89396.00		TO LIBRARY BORROWERS CARD DEPOSIT
290559.00		TO L I C
31380.00		TO NEW PENSION (NPS)
1587502.00		TO PROFESSIONAL TAX
21250760.00		TO ROYALTY
697369703.00		TO SCSP GOVT GRANT
3317000.00		TO STUDENTS HOSTEL DEPOSIT
2755500.00		TO TDS INCOME TAX 194C
25000.00		TO TDS INCOME TAX 1941
5965.00		TO TDS INCOME TAX 194J
4329041.00		TO WITHHELD AMOUNT
70264.00		(GEMINI SECURITY)
17581.00		TO WITHHELD AMOUNT (SECURITY & INTELLIGENCE)
14225.00		TO YOUTH RED CROSS FUND
82150.00		(I R C S, BLR)
37855.00		TO ENDOWMENT FUND DEPOSITS
925824.00		TO S B I FD (AFFILIATION)
21065043.00		TO S B I FIXED DEPOSITS
14307436.00		TO ADVANCE TO CIVIL WORKS
74567177.00		TO ADVANCES TO COLLEGES
2441791.00		TO ADVANCES TO STAFF/SQUAD
5000.00		TO GENERAL ADVANCE TO OTHERS
2130.00		TO SUNDRY DEBTORS
1000.00		TO TDS 2017-2018
343924.00		TO TDS 2016-2017
70476207.00		TO ADMISSION & REGISTRATION FEES
10836555.00		TO AFFILIATION APPLICATION FEES
1353000.00		TO AFFILIATION FEES
143950.00		TO ANNUAL FEES
7313064.00		TO APPLICATION FORM FEES
3400758.00		TO CHALLENGE VALUATION FEES
17760.00		TO CONVOCATION FEES
5898390.00		TO DUPLICATE MARKS CARD FEES
100811381.31		TO ELIGIBILITY FEES
78520.00		TO EXAMINATION FEES
		TO MARKS CARD / DOCUMENT
		CORRECTION FEES



Registrar
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Navanagar, Hubballi-580 025.

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Hubballi-580 025
Registrar

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IQAC COORDINATOR

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213284.00	BY GUEST HOUSE MAINTENANCE	1220.00	TO MARKS CARD VERIFICATION FEES
62750.00	BY INAUGURATION EXPENSES OF NEW BUILDING	720245.00	TO MIGRATION FEES
76636.00	BY INSURANCE FOR VEHICLES & BOOKS	20850.00	TO PDC & PASSING CERTIFICATE FEES
374100.00	BY LEGAL CHARGES	443700.00	TO PHD COURSE WORK & PROGRESS REPORT FEES / TERM FEES
152480.00	BY MEETING EXPENSES	85840.00	TO PHOTO COPY FEES (EXAM)
18153.00	BY MISCELLANEOUS EXPENSES	167200.00	TO REIMBURSEMENT OF SC/ST EXAM FEES
288600.00	BY NATIONAL FESTIVAL EXPENSES	4206496.00	TO EVALUATION FEES
220692.00	BY NOTIFICATION & ADVERTISEMENTS	142250.90	TO SC/ST EXAM FEES
419259.00	BY POSTAGE, TELEGRAMS & COURIER	1819200.00	TO HOSTEL FEES
546800.00	BY PRINTING & STATIONERY	328000.00	TO HOSTEL ROOM RENT
119907.00	BY REPAIR & MAINTENANCE OF COMPUTER	51610.00	TO TRANSCRIPTS FEES
78648.00	BY PAPER PURIFIER AND	646600.00	TO TRANSFER FEES
136850.00	BY AIR CONDITIONERS	32000.00	TO TUITION FEES
260814.00	BY TRAVELLING EXPENSES (TA)	21650.00	TO ADMINISTRATION GOVT GRANT
10800.00	BY WATER CHARGES	136440.00	FOR MAINTENANCE
1159925.00	BY BINDING CHARGES	5000.00	TO BUILDING RENT RECEIVED
49893.00	BY INTERNET SERVICES CHARGES	135443.00	TO CAS PROMOTION OF TEACHERS
193810.00	BY PERIODICALS & NEWS PAPER	43226834.00	TO FINE & PENALTIES RECEIVED
141088.00	BY CHARGE ALLOWANCE	10316.00	TO INTEREST ON FID (SBI)
1080233.00	BY DA ARREARS TO OFFICERS & STAFF	4328066.00	TO INTEREST ON SAVINGS BANK
5870.00	BY HONORARIUM/CONTRACT BASIS SALARY	29175.00	TO LAW JOURNAL FEES
563033.00	BY MEDICAL RE-IMBURSEMENT EXPENSES	92649.00	TO MISCELLANEOUS RECEIPTS
763150.00	BY PENSION & FAVF SALARY	3064.00	TO NSS GRANT SPL REGULAR
2440635.00	BY CONTRIBUTION	43000.00	TO GUEST HOUSE RENT
2519995.00	BY REMUNERATION TO GUEST FACULTIES	8340.00	TO RTI FEES
24704307.00	BY PART TIME	291739.00	TO SALE OF RAADDI PAPER
31980.00	BY SALARY TO KSLU TEACHING STAFF (REGULAR)	13003013.00	
1699193.00	BY SALARY TO OFFICERS	2440635.00	
264135.00	BY SALARY TO OUT-SOURCE STAFF	2519995.00	
509266.00	BY SALARY TO RETIRED STAFF	31980.00	
665036.00	BY SALARY TO TEMPORARY FULL TIME FACULTY	1699193.00	
143948.00	BY TRAVELLING ALLOWANCES	264135.00	
509266.00	BY STUDENT WELFARE EXPENSES	509266.00	
665036.00	BY FUEL EXPENSES OF VEHICLES	665036.00	
459917.00	BY REPAIRS & MAINTENANCE KSLU VEHICLES	459917.00	
55663.00	BY REPAIRS & MAINTENANCE OF FURNITURES	55663.00	
43070.00	BY REPAIRS & MAINTENANCE OF GENERATOR	43070.00	
5502.00	BY REPAIRS & MAINTENANCE OF WATER SUPPLY WORKS	5502.00	
7154.00	BY BUILDING	7154.00	
3289415.00	BY SERICULTURE BUILDING EXPENSES (RENT & ELECTRICITY)	3289415.00	
732429.00	BY MOOT COURT COMPETITION EXPENSES	732429.00	
13264.00	BY NATIONAL LAW FEST EXPENSES	13264.00	
507114.00	BY NEW LAW SCHOOL EXPENSES	507114.00	
1866923.00	BY STUDENTS HOSTEL EXPENSES	1866923.00	
209303.00	BY INTER - COLLEGIATE/ZONAL MEETS	209303.00	
3815656.00	BY INTER- COLLEGIATE/ TOURNAMENTS	3815656.00	
96033.00	BY PLAY GROUND MAINTENANCE	96033.00	
2838122.00	BY SPORTS MATERIAL EXPENSES	2838122.00	

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As per

Karnataka State Law University
Navanagar, Hubballi-580 025.

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Dehyed



1059987860.97

BY CLOSING BANK BALANCES
S.B.I S.B A/C 0277
S.B.I S.B A/C 1213
S.B.I S.B A/C 3123
S.B.I S.B A/C 3862
S.B.I S.B A/C 4305
S.B.I S.B A/C 5671
S.B.I S.B A/C 6199
S.B.I S.B A/C 6448
S.B.I S.B A/C 8292
S.B.I S.B A/C 7798

BY CLEANING EXPENSES
BY INTEREST ON LATE PAYMENT OF TAX
BY LATE FILING FEES

1059987860.97

3844.00
13236545.00
8046096.00
555240.00
71283.00
117744.00
11411122.00
72964753.87
13840810.30
720728.00

51840.00
420.00
22800.00

KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2019

AMOUNT	INCOME	EXPENDITURE	AMOUNT
--------	--------	-------------	--------

70476207.00	BY ADMISSION & REGISTRATION FEES	175811.00	BY AFFILIATION APPLICATION FEES
10836555.00	599700.00	14225.00	BY AFFILIATION FEES
1353000.00	10836555.00		BY ANNUAL FEES
143950.00	7313064.00	6258556.00	BY APPLICATION FORM FEES
3400758.00	7313064.00	6258390.00	BY CHALLENGE VALUATION FEES
17760.00	3400758.00	2628390.00	BY CONVOCATION FEES
5898390.00	17760.00	7026832.00	BY DUPLICATE MARKS CARD FEES
100811381.31	5898390.00	5306019.00	BY ELIGIBILITY FEES
	100811381.31	721701.00	BY EXAMINATION FEES
		721701.00	BY MARKS CARD / DOCUMENT
		22795153.00	CORRECTION FEES
		7892375.00	BY MARKS CARD VERIFICATION FEES
		182830.00	BY MIGRATION FEES
		205400.00	BY PDC & PASSING CERTIFICATE FEES
		720745.00	BY PHD COURSE WORK & PROGRESS
		343320.00	REPORT FEES / TERM FEES
		858540.00	BY PHOTO COPY FEES (EXAM)
		167200.00	BY REIMBURSEMENT OF SC/ST EXAM FEES
		43226834.00	BY EVALUATION FEES
		1423250.90	BY SC/ST EXAM FEES
		1819200.00	BY HOSTEL FEES
		328000.00	BY HOSTEL ROOM RENT
		51610.00	45659.80
		646600.00	BY TRANSFER FEES
		32000.00	57190.00
		12491.00	BY TUITION FEES
		787618.00	BY YOUTH RED CROSS FEES (KSLU)
		212284.00	BY ADMINISTRATION GOVT GRANT
		35900000.00	FOR MAINTENANCE
		136440.00	BY BUILDING RENT
		5000.00	BY CAS PROMOTION OF TEACHERS
		135443.00	BY FINE & PENALTIES RECEIVED
		43226834.00	BY INTEREST ON F.D (SBI)
		10316.00	BY INTEREST ON IT REFUND
		4328066.00	BY INTEREST ON SAVINGS BANK A/C
		29175.00	BY LAW JOURNAL FEES
		92649.00	BY MISCELLANEOUS RECEIPTS
		43000.00	BY NSS GRANT SPL REGULAR
		8340.00	BY GUEST HOUSE RENT
		291739.00	BY R T I FEES
			BY SALE OF RADDI PAPER
		119907.00	
		136850.00	
		260814.00	
		78648.00	
		10800.00	
		1159925.00	
		49893.00	
		193810.00	
		141088.00	
		1080233.00	
		5870.00	
		563033.00	
		763150.00	
		13003013.00	
		2440635.00	
			TO SEMINAR/SYMPOSIUM/SPL
			LECTURE/WORKSHOP & ORIENTATION
			TO CONVOCATION EXPENSES
			TO PRINTING OF ANSWER BOOKS &
			TRANSPORTATION
			TO PRINTING OF QUESTION PAPER &
			TO REMUNERATION TO EXAMINERS & OTHERS
			TO RESULT PROCESSING EXPENSES
			TO SQUAD EXPENSES/ HIRE OF TAXI
			FOR EXAM WORK
			TO TA /DA TO EXAMINERS & OTHERS
			TO THEORY EXAM EXPENDITURE
			TO THEORY VALUATION CONVEYANCE
			ALLOWANCE
			TO AFFILIATION PROCESS EXPENSES
			TO ALLOWANCES TO SYNDICATE & OTHER
			COMMITTEE MEMBERS
			ANNUAL SUBSCRIPTION TO
			ASSOCIATION OF INDIAN UNIVERSITY
			TO AUDIT FEES FOR C A
			TO AUDIT FEES FOR STATE ACCOUNTS
			TO BANK CHARGES
			TO CONSULTATION FEES
			TO CONSUMABLES STORES & OTHER EXP
			TO DECIMAL EXPENSES
			TO ELECTRICITY CHARGES
			TO GUEST HOUSE MAINTENANCE
			TO INAUGURATION EXPENSES OF NEW
			BUILDING
			TO INSURANCE FOR VEHICLES & BOOKS
			TO LEGAL CHARGES
			TO MEETING EXPENSES
			TO MISCELLANEOUS EXPENSES
			TO NATIONAL FESTIVAL EXPENSES
			TO NOTIFICATION & ADVERTISEMENTS
			TO POSTAGE, TELEGRAMS & COURIER
			TO PRINTING & STATIONERY
			TO REPAIR & MAINTENANCE OF COMPUTER
			PRINTER & XEROX MACHINE
			TO REPAIRS TO WATER PURIFIER AND
			AIR CONDITIONERS
			TO TELEPHONE CHARGES
			TO TRAVELLING EXPENSES (TA)
			TO WATER CHARGES
			TO BINDING CHARGES
			TO INTERNET SERVICES CHARGES
			TO PERIODICALS & NEWS PAPER
			TO CHARGE ALLOWANCE
			TO DA ARREARS TO OFFICERS & STAFF
			TO HONORARIUM/CONTRACT BASIS SALARY
			TO MEDICAL RE-IMBURSEMENT EXPENSES
			TO PENSION & LEAVE SALARY
			CONTRIBUTION
			TO REMUNERATION TO GUEST FACULTIES
			PART TIME
			TO SALARY TO KSLU TEACHING STAFF
			(REGULAR)
			TO SALARY TO OFFICERS

Karnataka State Law University
Navanagar, Hubballi-580 025.

Registrar

[Handwritten Signature]



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Handwritten Signature]

Karnataka State Law University
 Navanagar, Hubballi-580 025.

Registrar

[Handwritten Signature]

IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

[Handwritten Signature]

UJIN: 2020090AAAAFF9628

(UDAYARAVI .C. YELIGAR)
 PROPRIETOR
 M.NO. 200990

[Handwritten Signature]
 CHARTERED ACCOUNTANTS,
 FOR M/S UDAYARAVI ASSOCIATES,



DATE : 01/09/2020

PLACE : DHARWAD

326146193.21

326146193.21

200348008.41

TO SURPLUS
 (EXCESS OF INCOME OVER
 EXPENDITURE)

2519995.00	TO SALARY TO OFFICE STAFF
24704307.00	TO SALARY TO OUT-SOURCE STAFF (CONTACT BASIS)
31980.00	TO SALARY TO RETIRED STAFF
1699193.00	TO SALARY TO TEMPORARY FULL TIME FACULTY
264135.00	TO SUPERINTENDENT & ENCASHMENT OF EARNED LEAVE
143948.00	TO TRAVELLING ALLOWANCES
509266.00	TO STUDENT WELFARE EXPENSES
665036.00	TO PURCH. EXPENSES OF VEHICLES
469917.00	TO REPAIRS & MAINTENANCE KSLU VEHICLES
55663.00	TO REPAIRS & MAINTENANCE OF FURNITURES
43070.00	TO REPAIRS & MAINTENANCE OF GENERATOR
5502.00	TO REPAIRS & MAINTENANCE OF WATER SUPPLY WORKS
7154.00	TO REPAIR & MAINTENANCE OF KSLU BUILDING
3289415.00	TO SERICULTURE BUILDING EXPENSES (RENT & ELECTRICITY)
732429.00	TO MOOT COURT COMPETITION EXPENSES
13264.00	NATIONAL LAW FEST EXPENSES
507114.00	NEW LAW SCHOOL EXPENSES
1866923.00	TO STUDENTS HOSTEL EXPENSES
209303.00	TO INTER - COLLEGIATE/ZONAL MEETS
3815656.00	TO INTER- COLLEGIATE/ TOURNAMENTS
96033.00	TO PLAY GROUND MAINTENANCE
2838122.00	TO SPORTS MATERIAL EXPENSES
51840.00	TO CLEANING EXPENSES
420.00	TO INTEREST ON LATE PAYMENT OF TAX
22800.00	TO LATE FILING FEES

ANNEXURE I

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI
EMD OF CONTRACTORS AS ON 31.03.2019**

SL. NO.	NAME OF THE PARTY	AMOUNT
1	E.M.D/ PERFORMANCE GUARANTEE DEPOSIT	219075.00
2	ARMED AGENCIES DWD	10000.00
3	HANUMAN SAW MILL	10000.00
4	M S KARDIGUDDA	9750.00
5	SACHIN TENGINKAI	8450.00
6	SAINATH SECURITY FORCE BIJAPUR	200000.00
TOTAL		457275.00

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 01/09/2020



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,
UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO 200990

UDIN: 20200990AAAAFF9628

[Signature]
Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Signature]

ANNEXURE-II

KARNATAKA STATE LAW UNIVERSITY
 NAVANAGAR, HUBBALLI
 DEPOSITS AS ON 31.03.2019

SL. NO.	NAME OF THE PARTY	AMOUNT
---------	-------------------	--------

1	FIXED DEPOSIT (37691176382)	105542.00
2	FIXED DEPOSIT (37691177228)	527710.00
3	FIXED DEPOSIT (37691177591)	105542.00
4	FIXED DEPOSIT (37692653684)	105524.00
5	FIXED DEPOSIT (31554454635)	934818.00
6	FIXED DEPOSIT (37666123738)	317070.00
7	FIXED DEPOSIT (32780851830)	183057.00
8	FIXED DEPOSIT (31580295875)	161371.00
9	FIXED DEPOSIT (37672829520)	317176.00
TOTAL (A)		2757810.00

10	FIXED DEPOSIT (37703668750)	21125683.00
TOTAL (B)		21125683.00

OTHER SBI FIXED DEPOSIT

11	S B I (FD) 37441076713	10626273.00
12	S B I (FD) 37441154309	10627942.00
13	S B I (FD) 37441155405	10629587.00
14	S B I (FD) 37441157015	10636216.00
15	S B I (FD) 37691153808	52898098.00
16	S B I (FD) 37691155986	52898098.00
17	S B I (FD) 37698220858	31812993.00
18	S B I (FD) 37703668239	52814209.00
19	S B I (FD) 37703668546	52814209.00
20	S B I (FD) 37730204943	52674597.00
21	S B I (FD) 37730205108	52674597.00
22	S B I (FD) 37730205266	52674597.00
23	S B I (FD) 37751505367	52575409.00
24	S B I (FD) 37751537560	52575409.00
25	S B I (FD) 37779688666	52431135.00
26	S B I (FD) 38073480310	51132631.00
27	S B I (FD) 38117789592	50937013.00
28	S B I (FD MOD) 36962663286	4375565.00
29	S B I (FD MOD) 36973437549	2379446.00
TOTAL (C)		710188024.00

OTHER DEPOSIT

30	B.C.I SECURITY DEPOSIT	20000.00
31	DEPOSIT WITH WATER BOARD	231300.00
32	TELEPHONE DEPOSIT	518500.00
TOTAL (D)		3031500.00

GRAND TOTAL (A+B+C+D)

737103017.00

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 01.09.2020

IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.



Registrar
 Karnataka State Law University
 Navanagar, Hubballi-580 025.

[Signature]

UDAYARAVI CHARITABLE ASSOCIATES
 PROPRIETOR
 M.NO 200990

[Signature]
 For M/S UDAYARAVI ASSOCIATES,
 CHARTERED ACCOUNTANTS,

ANNEXURE-III

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI
LOANS & ADVANCES AS ON 31.03.2019**

SL. NO.	NAME OF THE PARTY	AMOUNT
---------	-------------------	--------

ADVANCE TO CIVIL WORKS

1	843DC WORKS ADVANCE TO EX-ENGINEER PWD, DWD DIVIS	274730883.00
2	ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-OP, DWD	4146587.00
3	ADVANCE TO KRIDL DHARWAD	5405000.00
TOTAL (A)		332927470.00

ADVANCES TO COLLEGES

4	ALAMEEN LAW COLLEGE, BANGALORE	75000.00
5	ANJUMAN LAW COLLEGE, BIRAPUR	11000.00
6	ARUNODAYA INST OF LEGAL STUDIES B'LORE	14000.00
7	BASAVASHREE L/C KOLAR	14000.00
8	BENGALURU L/C BENGALURU	8000.00
9	B.E.S COLLEGE OF LAW, BANGALORE	15000.00
10	BHUVAN L/C BANGALORE	16000.00
11	BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	21000.00
12	B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	89000.00
13	BLORE INST OF LEGAL STUDIES, BANGALORE	25000.00
14	B.M.S COLLEGE OF LAW, BANGALORE	137303.00
15	B.V. BELLAD LAW COLLEGE, BGM	90000.00
16	C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	70017.00
17	CHRIST ACADEMY INST OF LAW, B'LORE	5000.00
18	C.M.R LAW SCHOOL, BANGALORE	20000.00
19	D.B.H.PS LAW COLLEGE, KOPPAL	11000.00
20	DR. B.R.AMBEDKAR L/C, BANGALORE	90000.00
21	DR R M LOHIA L/C B'LORE	20000.00
22	G.K. LAW COLLEGE, HUBLI	104961.00
23	GOVERNMENT L/C HASSAN	14000.00
24	GOVERNMENT L/C HOLENARSIPURA	11000.00
25	GOVERNMENT L/C KOLAR	79000.00
26	GOVERNMENT L/C RAMANAGAR	156500.00
27	HULKOTI CO-OP EDU SOC L/C -GADAG	8000.00
28	H.V.KOUJALAGI LAW COLLEGE, BAILAHONGAL	8000.00
29	INDIRA PRIYADARSHINI L/C B'LORE	30000.00
30	JANAHITA LAW COLLEGE, RAICHUR	5000.00
31	JAWAHAR LAW COLLEGE, YADGIR	16000.00
32	J.N.R LADDA LAW COLLEGE, SEDAM	76500.00
33	J.S.S. SAKRI LAW COLLEGE, HUBLI	8000.00
34	KARNATAKA LAW COLLEGE, GULBURGA	10000.00
35	KENGAL HANUMATHAIAH L/C KOLAR	13000.00
36	K.L.E'S COLLEGE OF LAW, BANGALORE	185000.00
37	K.L.E. LAW COLLEGE, CHIKKODI	15000.00
38	K N NAGEGOWDA L/C MALAVALI	8000.00
39	K.P.E.S L/C, DWD (DR G M PATIL L/C, DWD)	9000.00
40	KRISTU JAYANTI COLLEGE OF LAW, B'LORE	83000.00
41	K.V.G. LAW COLLEGE, SULLIA	11000.00
42	M.E.S LAW COLLEGE, SIRSI	9000.00
43	M.G. LAW COLLEGE, BIDAR	27000.00
44	M.H. COLLEGE OF LAW, RAMANAGAR	18000.00
45	M.KRISHNA LAW COLLEGE, HASSAN	67500.00

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.





40565.00
27190.00
34650.00
18325.00
(769.00)
125000.00
208442.00
33920.00
20000.00
87456.00
920009.00
41395.00
40432.00
14604.00
75000.00

ANU PRASANA, ASST PROFESSOR
ARCHANA, K.
BHEEMABAI S MULAGE
DIRECTOR LAW SCHOOL (C S PATIL)
GANGADHAR M GOUDAR
GIRISH PASARAD
I.B.BIRADAR
KUMUDA KAROGAL
LOKAPAL KYATANAVAR
REGISTRAR EVL (G B PATIL, I/C)
R H HOSALLI
SHARADA SINDHE
SHARAN KALLUR (Sr)
S.M.HULKOTTI
SPL OFFICER(KSLU REGIONAL B.LORE

87
88
89
90
91
92
93
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96
97
98
99
100
101

ADVANCES TO STAFF/SQUAD

4246609.00

14000.00
11000.00
89000.00
100000.00
92500.00
8000.00
134974.00
215130.00
11000.00
18000.00
8000.00
15000.00
14000.00
20000.00
15000.00
11000.00
11000.00
275000.00
11000.00
14000.00
8000.00
16000.00
275549.00
197175.00
156500.00
203500.00
27000.00
20000.00
11000.00
64000.00
11000.00
86000.00
181500.00
30000.00
8000.00
20000.00
15000.00
16000.00
20000.00
75000.00
14000.00

TOTAL (B)

86 OXFORD L/C B.LORE
85 VUNKI SANARUDRAPP A L/C BELLARY
84 VIVEKANAND LAW COLLEGE, PUTTUR
83 VIVEKANAND COLLEGE OF LAW, BANGALORE
82 VISVESWARAPURA L/C BANGALORE
81 VIJANESHWAR GOVT L/C MARTUR
80 VIDYAVARDAK LAW COLLEGE, MYSORE
79 VAIKUNTA LAW COLLEGE, UDUPI
78 TEACHER'S LAW COLLEGE, BANGALORE
77 SUFIYA L/C TUMKUR
76 ST JOSEPH'S L/C, B.LORE
75 S.S.L LAW COLLEGE, GULBURGA
74 SRI KRISHNA INST. OF LAW, TUMKUR
73 SRI JAGADGURU RENUKACHARYA L/C B.LORE
72 SOUTH EAST ASIAN L/C B.LORE
71 SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR
70 S J M L/C CHITRADURGA
69 SIDHARTHA LAW COLLEGE, GULBURGA
68 SHRI SIDHESHWAR LAW COLLEGE, BIJAPUR
67 SHRI BALAJI COLLEGE OF LAW, BANGALORE
66 SHIKSHANA PRASARAKA MANDAL'S L/C RAIBAG
65 SHARADA VILAS SCHOOL OF EXCELLENCE, BLORE
64 SESHADRIPURAM L/C, BANGALORE
63 S.D.M. LAW COLLEGE, MANGALORE
62 S.C.MANDIMATH LAW COLLEGE, BAGALKOT
61 S.C.A.B LAW COLLEGE, RAICHUR
60 S.B.R.R.MAHAJAN COLLEGE, MYSORE
59 SARVODAYA LAW COLLEGE, BANGALORE
58 SARASVATI LAW COLLEGE, CHITRADURGA
57 S.A.MANVI LAW COLLEGE, GADAG
56 SAGAR GANGOTRI L/C SAGAR
55 R.V. BIDAR LAW COLLEGE, BIDAR
54 R.L. LAW COLLEGE, DAVANGERE
53 R.L. LAW COLLEGE, BELGAUM
52 RAMAIAH INSTITUTE OF LEGAL STUDIES, B.L
51 RAJIV GANDHI COLLEGE OF LAW, BANGALORE
50 P.E.S LAW COLLEGE, MANDYA
49 PATEL L/C BANGALORE
48 PANCHAMI COLLEGE OF LAW, BANGALORE
47 M.S.RAMAIAH L/C BANGALORE
46 H.K.BREENVASA SHETTY L/C, CHIKKAMAGALUR

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Signature]

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

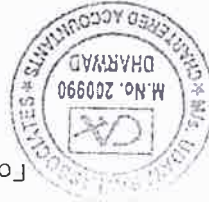
[Signature]

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

[Signature]

UDIN: 20200990AAAAAFFF9628

UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO 200990
for M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,
[Signature]



DATE : 01/09/2020

PLACE: DHARWAD

" AS PER OUR REPORT OF EVEN DATE "

339663732.30

GRAND TOTAL (A+B+C+D)

184640.00

TOTAL (D)

20000.00
164640.00

FESTIVAL ADVANCE
K.J SECURITY AGENCY, HUBBALLI

111
112

ADVANCE TO OTHERS

2305013.30

TOTAL (C)

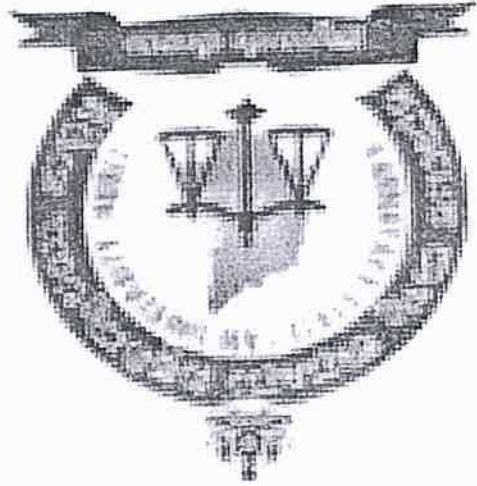
18300.00
10000.00
29095.00
149500.00
6968.50
265000.00
84775.00
45813.00
9351.80

PARAGHUNATH (R.E)
SQUAD (RAGHUNATH K S)VAIKUNTA BA
RAJENDRAKUMAR HITANAGI (SQUAD)
RANGASWAMY D, KSLU (SQUAD)
Y K NAGESH, SR ASST(B.LORE REGIONAL)
GIRISHGOUDA PATIL,KSLU (SQUAD)
SUNIL BAGADE, KSLU (SQUAD)
DIRECTOR PHYSICAL EDU (KHALID KHAN)
IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)

102
103
104
105
106
107
108
109
110

(Receipts & Payments, Income & Expenditure,
Balance Sheet)
(ಜಯಾ & ಖರ್ಚು, ಆದಾಯ & ವ್ಯಯ, ಆದಾಯ ಪತ್ರ)

ವಾರ್ಷಿಕ ಲೆಕ್ಕ 2019-20ನೇ ಸಾಲಿನ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI - 580025 (KSLU) for the year ending 31-03-2020 and following are our observations:

a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;

b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears from our examination of those books;

c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.

d) In our opinion, the Balance sheet, and Income & Expenditure Account comply with the Accounting standards Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the Accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.

f) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements

i) We report that Bank accounts of KSLU are subject to reconciliation, all receivable and payable to and from the KSLU are subject to balance confirmation and reconciliation and subject to our detailed audit observation and suggestions annexed,

j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

k) In our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;

1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2020; and

2. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date;

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.:0147585

(Partner, M.No.:233745)

Vinod S Joshi

UDIN: 22233745APHMCH3300

Registrar

Karnataka State Law University

Navanagar, Hubballi-580 025.

Hubballi-25.

IQAC COORDINATOR

Karnataka State Law University

Hubballi-25.

Place: Dharwad
Date: 18/08/2022

(Signature)

(Signature)



Balance Sheet as at 31-03-2020

2018-19	LIABILITIES	2019-20	2018-19	ASSETS	2019-20
972969234.00	B/F	1,01,19,65,194.00	1530654417.14	B/F	1,78,76,78,708.30
366107842.73	<u>INCOME AND EXPENDITURE ACCOUNT</u>	77,57,13,514.30	8046096.00	SBI S.B A/C 6448	46855983.07
200348008.4	BALANCE B/D		3844.00	SBI S.B A/C 3123	10013736
	ADD: SURPLUS FOR THE YEAR		720728.00	SBI S.B A/C 0277	4176
				SBI S.B A/C 7798	743616
1539425085.14	TOTAL	1,78,76,78,708.30	1539425085.14	TOTAL	1,78,76,78,708.30

Notes to Financials Statement

- 1) Books of Accounts are maintained on Cash System of accounting except Interest on Fixed Deposits and TDS there on
- 2) Depreciation on Fixed Assets is not Provided in books of Accounts since the assets are acquired out of UGC Grants.
- 3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Finance Officer

Date:18/08/2022

Place:Dharwad

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.:014758S

Vinod S Joshi
(Partner, M.No.:233745)

UDIN:22233745APHMCH3300



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Income and Expenditure for the year ending 31-03-2020

2018-19	Expenditure	2019-20	2018-19	Income	2019-20
0	SCHOLARSHIPS PRIZES & MEDALS	100000.00			
175811	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATI	156043.00	70476207.00	ADMISSION & REGISTRATION FEES	78713725.32
14225	CONVOCAATION EXPENSES	580383.00	599700.00	AFILIATION APPLICATION FEES	372000.00
262390	PRINTING QUESTION PAPERS & TRANSPORTATION	1326080.00	10836555.00	AFILIATION FEES	12750000.00
7026832	REMUNERATION TO EXAMINERS & OTHERS	8102549.00	1353000.00	ANNUAL FEES	5291000.00
5306019	RESULT PROCESSING EXPENDITURE	10334451.00	143950.00	APPLICATION FORM FEES	128590.00
721701	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	925900.00	7313064.00	CHALLENGE VALUATION FEES	1958400.00
22795153	T.A./D.A TO EXAMINERS & OTHERS	25666203.54	3400758.00	CONVOCAATION FEES	4778420.00
7892375	THEORY EXAM EXPENDITURE	13844285.00	17760.00	DUPPLICATE MARKS CARD FEES	41130.00
1850910	THEORY VALUATION CONVEYANCE ALLOWANCE	1934290.00	5898390.00	ELIGIBILITY FEES	4622162.00
534693	AFILIATION PROCESS EXPENSES	210384.00	100811381.30	EXAM APPLICATION FORM FEES	34900.00
884595	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	516546.00	78520.00	EXAMINATION FEES	121585478.65
49000	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49000.00	182830.00	MARKS CARD/DOCUMENTS CORRECTION FEES	109810.00
45659.8	BANK CHARGES	26198.99	205400.00	MARKS CARD VERIFICATION FEES	205680.00
1266942	CONSUMABLES STORES & OTHER EXPENSES	1975413.00		MIGRATION FEES	255320.00
12491	DECIMAL EXPENSES	138938.00		OBC EXAM FEES	34110.00
787618	ELECTRICITY CHARGES	422389.00	720745.00	OBC TUITION FEES	173459.00
	ETDS FILING FEES	42336.00	343320.00	PDC & PASSING CERTIFICATE FEES	1032168.00
	FINES & PENALTIES (PAYMENT)	271948.00	858540.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEE	661570.00
213284	GUEST HOUSE MAINTENANCE	145773.00	34206496.00	PHOTO COPY FEES(EXAM)	424654.72
	HRD-TRAINING PROGRAM	11607.00	1423250.90	REVALUATION FEES	8007952.00
62750	INAUGURATION EXPS OF NEW BUILDING	28115.00		SC/ST EXAM FEES	369870.00
76636	INSURANCE (FOR VEHICLES & BOOKS)	57890.00	1819200.00	SC/ST TUITION FEES	1574150.00
374100	KSLU "FOUNDATION DAY CELEBRATION EXPENSES	593269.00	328000.00	STUDENTS HOSTEL FEE	2607100.00
152480	LEGAL CHARGES	429000.00	51610.00	STUDENTS HOSTEL ROOM RENT	462800.00
150443	MEETING LUNCH & REFRESHMENTS	161133.00	646600.00	TRANSCRIPTS FEES	153570.00
18153	MISCELLANEOUS EXPENSES	535605.00		TRANSFER FEES	522500.00
288600	NATIONAL FESTIVAL EXPENSES	38052.00		INDIRECT INCOME	
220692	NOTIFICATION & ADVERTISEMENTS	203407.00	35900000.00	SALE OF BOOK	151115.00
	POSTAGE, TELEGRAMS & COURIER CHARGES	489963.00	136440.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	38000000.00
419259	PRINTING OF PROSPECTUS	42600.00		BUILDING RENT RECEIVED	125060.00
546800	PRINTING & STATIONERY	743114.00		DONATIONS	75000.00
	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	237534.00			
54515611.8	C/F	70840399.53	277751717.2	C/F	285236935.7

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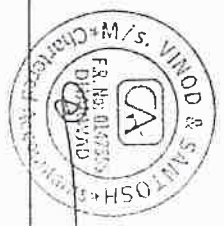


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Karnataka State Law University
Navanagar, Hubballi-580 025.

2018-19	Expenditure	2019-20	2018-19	Income	2019-20
54515611.8	B/F	70840399.53	277751717.2	B/F	285236935.7
119907	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51897.00	135443.00	FINE & PENALTIES RECEIVED	334588.00
136850	TELEPHONE CHARGES	133045.00	43226834.00	INTEREST ON F.D SBI	51312192.00
260814	TRAVELLING EXPENSES (TA)	171855.00	4328056.00	INTEREST ON SB	5997137.00
78648	WATER CHARGES	44593.00	29175.00	LAW JOURNAL FEES	95000.00
	WATER SUPPLY	23320.00	92649.00	MISCELLANEOUS RECEIPTS	106102.00
	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	481676.00		MOOT COURT REGISTRATION FEES	63000.00
1159925	INTERNET SERVICES CHARGES	1857391.00		RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
49893	PERIODICALS & NEWS PAPER	45161.00	8340.00	R T I FEES	4034.00
193810	CHARGE ALLOWANCE	140853.00		RTI FEES (EXAM)	660.00
141088	DA ARREARS TO OFFICERS & STAFF	366883.00	291739.00	SALE OF RADDI PAPER	10248.00
1080233	HONORARIUM /CONTRACT BASIS SALARY	1113760.00		TENDER FORMS FEES	6520.00
5870	MEDICAL ALLOWANCE	600.00	167200.00	REIMBURSEMENT OF SC/ST EXAM FEES	
563033	MEDICAL RE-IMBURSEMENT EXPENSES	3809.00	32000.00	TUITION FEES	
763150	PENSION & LEAVE SALARY CONTRIBUTION	535350.00	21650.00	YOUTH RED CROSS FEES(KSLU)	
13003013	REMUNERATION TO GUEST FACULTIES/ PART TIME	906246.00	5000.00	CAS PROMOTION OF TEACHERS	
2440635	SALARY TO KSLU TEACHING STAFF (REGULAR)	1292491.00	10316.00	INTEREST ON IT REFUND	
2519995	SALARY TO OFFICERS	2962672.00	43000.00	GUEST HOUSE RENT	
24704307	SALARY TO OFFICE STAFF	3081010.00	3064.00	NSS GRANT SPL REGULAR	
1699193	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	26663361.00			
264135	SALARY TO TEMP FULLTIME FACULTY	2132933.00			
143948	SURRENDER & ENCASHMENT OF EARNED LEAVE	165609.00			
509266	TRAVELLING ALLOWANCES	181055.00			
665036	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	91762.00			
	STUDENTS WELFARE & YOUTH FESTIVAL	531782.00			
	CAS PROMOTION OF TEACHERS	18893.00			
	FUEL EXPENSES OF VEHICLES	486937.00			
	GARDEN MAINTENANCE	59306.00			
	JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	109687.00			
469917	REPAIRS & MAINTENANCE KSLU VEHICLES	283617.00			
43070	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	55819.00			
7154	REPAIRS & MAINTENANCE TO KSLU BLDG	735651.00			
732429	EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	26450.00			
13264	MOOT COURT COMPETITION EXPENSES	942704.00			
507114	NATIONAL LAW FEST EXPENSES	7000.00			
1866923	NEW LAW SCHOOL EXPENSES	551852.00			
	STUDENTS HOSTEL EXPENSES	3534711.00			
108658231.8	C/F	132269140.5	326146193.2	C/F	343226416.7

(Signature)
Registrar



IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Karnataka State Law University
Navanagar, Hubballi-580 025.

2018-19	Expenditure B/F	2019-20	2018-19	Income B/F	2019-20
108658231.8		132269140.5	326146193.2		343226416.7
3815656	INTER-ZONAL COLLEGIATE/ TOURNAMENT BCI EXPENSES(BAR COUNCIL OF INDIA)	1680248.00			
6258556	PRINTING OF ANSWER BOOK AND TRANSPORTATION	19365.00			
129800	AUDIT FEES (CA)				
266873	AUDIT FEES (STATE ACCOUNTS)				
57190	CONSULTATION FEES				
10800	BINDING CHARGES				
31980	SALARY TO RETIRED STAFF				
55663	REPAIRS AND MAINTENANCE OF FURNITURES				
5502	REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS				
3289415	SERICULTURE BUILDING EXPENSES(RENT AND ELECTRICITY)				
209303	INTERCOLLEGIATE ZONAL MEETS				
96033	PLAYGROUND MAINTENANCE				
2838122	SPORTS MATERIAL EXPENSES				
51840	CLEANING EXPENSES				
420	INTEREST ON LATE PAYMENT OF TAX				
22800	LATE FILING FEES				
200348008.4	EXCESS OF INCOME OVER EXPENDITURE	209257663.16			
32,61,46,193.20	TOTAL	34,32,26,416.69	32,61,46,193.20	TOTAL	34,32,26,416.69

For, Karnataka State Law University

Finance Officer

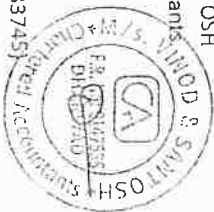
Date: 18/08/2022
Place: Dharwad

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

For, VINOD & SANTOSH
Chartered Accountants
F.R.No.:0147585

Vinod S Joshi
(Partner, M.No.:233745)



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Receipts and Payments Account for the year ending 31-03-2020

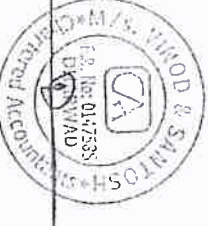
	2019-20	2019-20
Receipts	Payment	2019-20
Opening Balance		
SBI S.B A/C 6199	1,14,11,122.00	3,07,197.00
SBI S.B A/C 8292	1,38,40,810.30	32,400.00
SBI S.B A/C 4305	71,283.00	1,98,000.00
SBI S.B A/C 5671	1,17,744.00	57,900.00
SBI S.B A/C 3862	5,55,240.00	12,000.00
SBI S.B A/C 1213	1,32,36,545.00	23,650.00
SBI S.B A/C 6448	7,29,64,753.87	42,500.00
SBI S.B A/C 3123	80,46,096.00	22,59,740.00
SBI S.B A/C 0277	3,844.00	95,370.00
SBI S.B A/C 7798	7,20,728.00	8,950.00
ICSSR (RESEARCH PROJECT)	80,000.00	66,810.00
PRIZE FUND	8,00,000.00	62,200.00
WORKS GRANT (GOVT GRANT)	2,00,00,000.00	48,832.00
AFFILIATION FUND	87,00,000.00	3,369.00
CESS (WW/CF)	4,019.00	20,000.00
GIS	32,400.00	5,46,525.00
GPF	1,98,000.00	98,000.00
GPF LOAN	57,900.00	9,25,604.00
G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00	1,800.00
GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00	6,000.00
INCOME TAX	22,59,740.00	12,03,362.00
KGID	95,370.00	8,97,680.00
LIBRARY BORROWERS CARD DEPOSIT	74,750.00	12,82,33,375.00
LIC	4,59,555.00	19,23,904.00
NEW PENSION (NPS)	16,92,260.00	49,641.00
NSS GRANT REGULAR PAYABLE	4,64,155.00	15,02,554.00
NSS GRANT SPECIAL PAYABLE	5,05,172.00	22,88,750.00
PROFESSIONAL TAX	62,200.00	36,29,47,796.00
PWD HOUSE RENT	48,832.00	7,62,10,073.00
ROYALTY	3,369.00	2,000.00
SCSP /TSP GOVERNMENT GRANT	65,00,000.00	42,500.00
STUDENTS HOSTEL DEPOSIT	1,34,500.00	1,62,500.00
TDS INCOME TAX (94 C) (CONTRACTOR)	5,88,135.00	7,54,000.00
	66,37,64,173.17	120.00
		58,15,01,657.00

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C/I

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REGISTRAR

IQAC COORDINATOR

Karnataka State Law University
Navanagar, Hubballi-580 025.



Receipts	2019-20	Payment	2019-20
TDS INCOME TAX (94 I) (RENT) B/F	16,37,64,173.17	REVALUATION FEES	58,15,01,657.00
TDS INCOME TAX (94 J) (PROFESSIONALS)	98,000.00	TDS- 2019-20	8,000.00
YOUTH RED CROSS FUND, (I R C S, PLORE)	10,35,592.00	FURNITURE	51,31,247.00
SUNDRY CREDITORS	58,250.00	SCHOLARSHIPS PRIZES & MEDALS	16,66,868.00
EMD RECEIVED FROM CONTRACTORS	12,263.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1,00,000.00
SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	18,500.00	CONVOCAATION EXPENSES	1,56,043.00
TDS UNDER GST	15,38,200.00	PRINTING QUESTION PAPERS & TRANSPORTATION	5,80,383.00
DEPOSITS	8,18,592.00	REMUNERATION TO EXAMINERS & OTHERS	18,26,080.00
LOANS AND ADVANCES	15,00,00,000.00	RESULT PROCESSING EXPENDITURE	81,02,549.00
SUNDRY DEBTORS	13,39,35,387.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	1,03,34,451.00
ADMISSION & REGISTRATION FEES	400.00	T.A/D.A TO EXAMINERS & OTHERS	9,25,900.00
AFFILIATION APPLICATION FEES	7,87,56,225.32	THEORY EXAM EXPENDITURE	2,56,66,203.54
AFFILIATION FEES	3,72,000.00	THEORY VALUATION CONVEYANCE ALLOWANCE	1,38,44,285.00
ANNUAL FEES	1,29,20,540.00	AFFILIATION PROCESS EXPENSES	19,34,290.00
APPLICATION FORM FEES	52,93,000.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	2,10,384.00
CHALLENGE VALUATION FEES	1,28,590.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	5,16,546.00
CONVOCAATION FEES	27,12,400.00	BANK CHARGES	49,000.00
DUPLICATE MARKS CARD FEES	47,78,420.00	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	26,198.99
ELIGIBILITY FEES	41,130.00	CONSUMABLES STORES & OTHER EXPENSES	19,75,413.00
EXAM APPLICATION FORM FEES	46,22,162.00	DECINIAL EXPENSES	1,38,938.00
EXAMINATION FEES	34,900.00	ELECTRICITY CHARGES	4,22,389.00
MARKS CARD/DOCUMENTS CORRECTION FEES	12,15,85,478.65	ETDS FILING FEES	42,336.00
MARKS CARD VERIFICATION FEES	1,09,810.00	FINES & PENALTIES (PAYMENT)	2,71,948.00
MIGRATION FEES	2,05,680.00	HRD-TRAINING PROGRAM	1,45,773.00
OBC EXAM FEES	2,55,320.00	INAUGURATION EXPS OF NEW BUILDING	11,607.00
OBC TUTION FEES	34,110.00	INSURANCE (FOR VEHICLES & BOOKS)	28,115.00
PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	1,73,650.00	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	57,890.00
PHOTO COPY FEES(EXAM)	10,33,288.00	LEGAL CHARGES	5,93,269.00
REVALUATION FEES	6,61,570.00	MEETING LUNCH & REFRESHMENTS	4,29,000.00
SC/ST EXAM FEES	4,24,654.72	MISCELLANEOUS EXPENSES	1,61,133.00
SC/ST TUTION FEES	80,15,952.00	NATIONAL FESTIVAL EXPENSES	5,35,605.00
STUDENTS HOSTEL FEE	3,69,870.00	NOTIFICATION & ADVERTISEMENTS	38,052.00
STUDENTS HOSTEL ROOM RENT	15,74,150.00	POSTAGE, TELEGRAMS & COURIER CHARGES	2,03,407.00
TRANSCRIPTS FEES	26,07,100.00	PRINTING OF PROSPECTUS	4,89,963.00
TRANSFER FEES	4,62,800.00	PRINTING & STATIONERY	42,600.00
ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	1,53,570.00	REPAIRS & MAINTENANCE OF COMPUTER, PRINTER/XEROX	7,43,114.00
BUILDING RENT RECEIVED	5,22,500.00	REPAIRS TO WATER PURIFIER & AIR CONDITION	3,37,534.00
C/f	3,80,00,000.00	C/f	51,897.00
C/f	73,73,89,287.86	C/f	66,42,00,068.53

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
Karnataka State Law University
Hubballi-25.

Karnataka State Law University
Hubballi-25.

Navanagar, Hubballi-580 025

Receipts		Payment	
B/F	2019-20	B/F	2019-20
DONATIONS	73,72,53,287.86	TELEPHONE CHARGES	65,92,00,068.53
FINE & PENALTIES RECEIVED	75,000.00	TRAVELLING EXPENSES (TA)	1,33,04,5,00
INTEREST ON F.D.SBI	3,34,588.00	WATER CHARGES	1,71,855.00
INTEREST ON SB	5,13,12,192.00	WATER SUPPLY	44,593.00
LAW JOURNAL FEES	59,97,137.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	23,320.00
MISCELLANEOUS RECEIPTS	95,000.00	INTERNET SERVICES CHARGES	4,81,676.00
MOOT COURT REGISTRATION FEES	1,06,102.00	PERIODICALS & NEWS PAPER	18,57,391.00
RENT RECEIVED FROM KSLU GUEST HOUSE	63,000.00	CHARGE ALLOWANCE	45,161.00
RTI FEES	60,000.00	DA ARREARS TO OFFICERS & STAFF	1,40,853.00
RTI FEES (EXAM)	4,034.00	HONORARIUM /CONTRACT BASIS SALARY	3,66,883.00
SALE OF RADDI PAPER	660.00	MEDICAL ALLOWANCE	11,13,760.00
TENDER FORMS FEES	10,248.00	MEDICAL RE-IMBURSEMENT EXPENSES	600.00
SALE OF BOOK	6,520.00	PENSION & LEAVE SALARY CONTRIBUTION	3,809.00
	1,55,125.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	5,35,350.00
		SALARY TO KSLU TEACHING STAFF (REGULAR)	9,06,246.00
		SALARY TO OFFICERS	1,29,29,491.00
		SALARY TO OFFICE STAFF	29,62,672.00
		SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	30,81,010.00
		SALARY TO TEMP FULLTIME FACULTY	2,66,63,361.00
		SURRENDER & ENCASHMENT OF EARNED LEAVE	21,32,933.00
		TRAVELLING ALLOWANCES	1,65,609.00
		LAW SCHOOL ANNUAL DAY/FRESHERS DAY EXPENSES	1,81,055.00
		STUDENTS WELFARE & YOUTH FESTIVAL	91,762.00
		CAS PROMOTION OF TEACHERS	5,31,782.00
		BCI EXPENSES(BAR COUNCIL OF INDIA)	18,893.00
		FUEL EXPENSES OF VEHICLES	19,355.00
		GARDEN MAINTENANCE	4,86,937.00
		JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	59,306.00
		REPAIRS & MAINTENANCE KSLU VEHICLES	1,09,687.00
		REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	2,83,617.00
		REPAIRS & MAINTENANCE TO KSLU BLDG	55,819.00
		EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	7,35,651.00
		MOOT COURT COMPETITION EXPENSES	26,450.00
		NATIONAL LAW FEST EXPENSES	9,42,704.00
		NEW LAW SCHOOL EXPENSES	7,000.00
		STUDENTS HOSTEL EXPENSES	5,51,852.00
		INTER-ZONAL COLLEGIATE/ TOK	35,31,711.00
			16,80,748.00
			72,22,76,525.53


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 Karnataka State Law University
 Hubballi-25. C/f


Registrar
 Karnataka State Law University
 Navanagar, Hubballi-580025. C/f

Receipts		2019-20	Payment		2019-20
B/F		79,54,72,893.86	Closing Balance	B/F	72,22,76,525.53
			SBI S.B A/C 6199		7,74,310.00
			SBI S.B A/C 8292		94,73,399.26
			SBI S.B A/C 4305		5,83,957.00
			SBI S.B A/C 5671		5,20,284.00
			SBI S.B A/C 3862		5,72,944.00
			SBI S.B A/C 1213		36,53,963.00
			SBI S.B A/C 6448		4,68,55,983.07
			SBI S.B A/C 3123		1,00,13,736.00
			SBI S.B A/C 0277		4,176.00
			SBI S.B A/C 7798		7,43,616.00
Total		79,54,72,893.86	Total		79,54,72,893.86

For, Karnataka State Law University

[Signature]
Finance Officer

Date:18/08/2022
Place:Dharwad

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Signature]

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

For, VINOD & SANTOSH
Chartered Accountants, I/O D
F.R.No.:0147585
[Signature]
Vinod S Joshi
(Partner, M.No.:233745)



LOANS AND ADVANCES

SI. No	Particulars	Amount
1	Advance to Civil Work	27,33,40,823
2	Advance to colleges	49,87,867
3	Advance to Staff and Squad	32,02,105
4	General advance to others	4,07,623
	Total	28,19,38,418

Advance to Civil Work

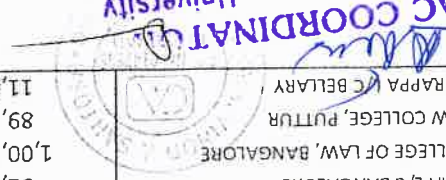
SI. No	Particulars	OPENING	DEBIT	CREDIT	COLSING
8443 DC WORKS ADVANCE TO EX-ENGINEER		27,47,30,883	6,83,76,116	12,79,62,763	21,51,44,236
1 PWD,DWD DIVIS					
ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-					
2 OP, DW		41,46,587			41,46,587
3 ADVANCE TO KRIDL DWD (FOR KSLU CIVIL WORKS)		5,40,50,000			5,40,50,000
	TOTAL				27,33,40,823

Advance to colleges

SI. No	Particulars	OPENING	DEBIT	CREDIT	COLSING
1	ADVANCE SHRI SHARADA SCHOOL, C'MLORE (M K SREENIVAS	14,000	28,000	28,000	14,000
2	ADVANCE TO ALAMEEN LAW COLLEGE, BANGALORE	75,000	50,000	50,000	75,000
3	ADVANCE TO ANJUMAN LAW COLLEGE, BIAPUR	11,000	89,500	22,000	78,500
4	ADVANCE TO ARUNODAYA INST OF LEGAL STUDIES B'LORE	14,000	95,500	28,000	81,500
5	ADVANCE TO BASAVASHREE L/C KOLAR	14,000	28,000	28,000	14,000
6	ADVANCE TO BENGALURU L/C BENGALURU	8,000	16,000	16,000	8,000
7	ADVANCE TO B.E.S COLLEGE OF LAW, BANGALORE	15,000	30,000	30,000	15,000
8	ADVANCE TO BHUVAN L/C BANGALORE	16,000	8,000	16,000	8,000
9	ADVANCE TO BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	21,000	22,000	22,000	21,000
10	ADVANCE TO B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	89,000	95,500	28,000	1,56,500
11	ADVANCE TO BLORE INST OF LEGAL STUDIES, BANGALORE	25,000	59,000	40,000	44,000
12	ADVANCE TO B.M.S COLLEGE OF LAW, BANGALORE	1,37,303	1,15,000	40,000	2,12,303
13	ADVANCE TO B.V. BELLAD LAW COLLEGE, BGM	90,000	30,000	30,000	90,000
14	ADVANCE TO C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	70,017	40,000	40,000	70,017
15	ADVANCE TO CHRIST ACADEMY INST OF LAW, B'LORE	5,000	40,000	40,000	5,000
16	ADVANCE TO C.M.R LAW SCHOOL, BANGALORE	20,000	40,000	40,000	20,000
17	ADVANCE TO D.B.H.P.S LAW COLLEGE, KOPPAL	11,000	22,000	22,000	11,000
18	ADVANCE TO DR. B.R.AMBEDKAR L/C, BANGALORE	90,000	50,000	1,14,242	25,758
19	ADVANCE TO DR R M LOHIA L/C B'LORE	20,000	40,000	40,000	20,000
20	ADVANCE TO G.K. LAW COLLEGE, HUBLI	1,04,961	22,000	72,000	54,961
21	ADVANCE TO GOVERNMENT L/C HASSAN	14,000	28,000	28,000	14,000
22	ADVANCE TO GOVERNMENT L/C HOLENARSIPURA	11,000	22,000	22,000	11,000
23	ADVANCE TO GOVERNMENT L/C KOLAR	79,000	28,000	28,000	79,000
24	ADVANCE TO GOVERNMENT L/C RAMANAGAR	1,56,500	28,000	28,000	1,56,500
25	ADVANCE TO HULKOTI CO-OP EDU SOC L/C -GADAG	8,000	16,000	16,000	8,000
26	ADVANCE TO HURAKADLI AJIA LAW COLLEGE, DWD.	18,000	18,000	9,000	9,000
27	ADVANCE TO H.V.KOUJALAGI LAW COLLEGE, BAILAHONGAL	8,000	16,000	16,000	8,000
28	ADVANCE TO IFIM L/C, B'LORE	5,000	5,000		5,000
29	ADVANCE TO INDIRA PRIYADARSHINI L/C B'LORE	30,000	5,000		30,000
30	ADVANCE TO ISBR L/C, B'LORE		5,000		5,000
31	ADVANCE TO JANAHITA LAW COLLEGE, RAICHUR	5,000			5,000
32	ADVANCE TO JAWAHAR LAW COLLEGE, YADGIR	16,000			16,000
33	ADVANCE TO J.N.R LADDA LAW COLLEGE, SEDAM	76,500	93,000	18,000	1,51,500
34	ADVANCE TO J.S.S. SAKRI LAW COLLEGE, HUBLI	8,000	16,000	16,000	8,000
35	ADVANCE TO KARNATAKA LAW COLLEGE, GULBURGA	10,000			10,000
36	ADVANCE TO KEMPEGUDA L/C CHIKKABALLAPUR		30,000	15,000	15,000

13,000	22,000	22,000	13,000	ADVANCE TO KENGA HANUMATHAIAH L/C KOJAR
2,15,000	60,000	60,000	1,85,000	ADVANCE TO KLET'S COLLEGE OF LAW, BANGALORE
15,000	30,000	30,000	15,000	ADVANCE TO KLET'S COLLEGE, CHIKKODI
8,000	16,000	16,000	8,000	ADVANCE TO K NAGDEBWA L/C MALVALI
9,000	18,000	18,000	9,000	ADVANCE TO K.P.E.S L/C DWD (DR G M PATIL L/C DWD)
83,000	16,000	16,000	83,000	ADVANCE TO KRISTU JAVANTI COLLEGE OF LAW, B'LORE
11,000	22,000	22,000	11,000	ADVANCE TO K V G LAW COLLEGE, SULLIA
11,000	22,000	22,000	11,000	ADVANCE TO LR JARKHOLI LAW COLLEGE, GOKAK
8,000	16,000	16,000	8,000	ADVANCE TO MAHATHAMA GANDHII L/C SANKESHWAR
9,000	18,000	18,000	9,000	ADVANCE TO M E S LAW COLLEGE, SIRSI
27,000	11,000	11,000	27,000	ADVANCE TO M G LAW COLLEGE, BIDAR
18,000	28,000	28,000	18,000	ADVANCE TO M.H. COLLEGE OF LAW, RAMANAGAR
75,500	16,000	16,000	67,500	ADVANCE TO M.KRISHNA LAW COLLEGE, HASSAN
75,000	50,000	50,000	75,000	ADVANCE TO M.S.RAMAIAH L/C BANGALORE
5,000	5,000	5,000	5,000	ADVANCE TO N A GLOBAL L/C SCHOOL, B'LORE
20,000	40,000	40,000	20,000	ADVANCE TO PANCHAMI COLLEGE OF LAW, BANGALORE
8,000	24,000	16,000	16,000	ADVANCE TO PATEL L/C BANGALORE
15,000	30,000	30,000	15,000	ADVANCE TO P.E.S LAW COLLEGE, MANDYA
20,000	40,000	40,000	20,000	ADVANCE TO RAJIV GANDHI COLLEGE OF LAW, BANGALORE
8,000	16,000	16,000	8,000	ADVANCE TO RAMAIAH INSITUIITE OF LEGAL STUDIES, B'L
15,000	45,000	30,000	30,000	ADVANCE TO R.L. LAW COLLEGE, BELGAUM
1,81,500	28,000	28,000	1,81,500	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE
11,000	22,000	22,000	11,000	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR
86,000	22,000	22,000	86,000	ADVANCE TO R.V. BIDAR LAW COLLEGE, BIDAR
11,000	22,000	22,000	11,000	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG
5,000	5,000	5,000	5,000	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE.
86,000	22,000	97,000	11,000	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA
20,000	40,000	40,000	20,000	ADVANCE TO SARVODAYA LAW COLLEGE, BANGALORE
27,000	30,000	30,000	27,000	ADVANCE TO S.B.R.R. MAHAJAN COLLEGE, MYSORE
2,03,500	22,000	22,000	2,03,500	ADVANCE TO S.C.A.B LAW COLLEGE, RAICHUR
2,31,500	28,000	1,03,000	1,56,500	ADVANCE TO S.C.NANDIMATH LAW COLLEGE, BAGALKOT
2,72,175	50,000	1,25,000	1,97,175	ADVANCE TO S.D.M. LAW COLLEGE, MANGALORE
2,75,549	50,000	50,000	2,75,549	ADVANCE TO SESHADRIPURAM L/C, BANGALORE
8,000	16,000	16,000	8,000	ADVANCE TO SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG
14,000	28,000	28,000	14,000	ADVANCE TO SHRI BALAJI COLLEGE OF LAW, BANGALORE
11,000	22,000	22,000	11,000	ADVANCE TO SHRI SIDDHESHWAR LAW COLLEGE, BIJAPUR
2,75,000	30,000	30,000	2,75,000	ADVANCE TO SIDHARTHA LAW COLLEGE, GULBURGA
11,000	22,000	22,000	11,000	ADVANCE TO S J M L/C CHITRADURGA
11,000	11,000	22,000	11,000	ADVANCE TO SLSRF HAVANUR COLLEGE OF LAW, BANGALORE
11,000	22,000	22,000	11,000	ADVANCE TO SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR
5,000	5,000	5,000	5,000	ADVANCE TO SOUNDARYA L/C, B'LORE
15,000	18,000	18,000	15,000	ADVANCE TO SOUTH EAST ASIAN L/C B'LORE
20,000	40,000	40,000	20,000	ADVANCE TO SRI JAGADGURU RENUKACHARYA L/C B'LORE
14,000	28,000	28,000	14,000	ADVANCE TO SRI KRISHNA INST. OF LAW, TUMKUR
15,000	30,000	30,000	15,000	ADVANCE TO S.S.L LAW COLLEGE, GULBURGA
8,000	16,000	16,000	8,000	ADVANCE TO ST JOSEPH'S L/C, B'LORE
18,000	16,000	16,000	18,000	ADVANCE TO SUFIYA L/C TUMKUR
11,000	22,000	11,000	11,000	ADVANCE TO TEACHER'S LAW COLLEGE, BANGALORE
2,82,630	30,000	97,500	2,15,130	ADVANCE TO VAIKUNTA LAW COLLEGE, UDUPI
2,02,474	40,000	1,07,500	1,34,974	ADVANCE TO VIDYAVARDAK LAW COLLEGE, MYSORE
8,000	16,000	16,000	8,000	ADVANCE TO VIDYA VIKAS LEGAL STUDIES, MYSORE
20,000	40,000	40,000	20,000	ADVANCE TO VIDODAYA LAW COLLEGE, TUMKUR
8,000	16,000	16,000	8,000	ADVANCE TO VIJANESHWAR GOVT L/C MARTUR
92,500	50,000	50,000	92,500	ADVANCE TO VISVESWARAPURA L/C BANGALORE
1,00,000	50,000	50,000	1,00,000	ADVANCE TO VIVEKANAND COLLEGE OF LAW, BANGALORE
89,000	28,000	28,000	89,000	ADVANCE TO VIVEKANAND LAW COLLEGE, PUTTUR
11,000	22,000	22,000	11,000	ADVANCE TO VUNKI SANARUDRAPPA L/C BELLARY

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95	ADVANCE TO OFFICER L/C BLORE	14,000	28,000	14,000	28,000	14,000
96	ADVANCE TO PABMA L/C, BLORE	5,000	5,000	5,000	5,000	5,000
97	ADVANCE TO R V INSTITUTE OF LEGAL STUDIES, BLORE	5,000	5,000	5,000	5,000	5,000
98	ADVANCE TO SR SIDDARAMAIAH L/C, CHALUPUR	5,000	5,000	5,000	5,000	5,000
TOTAL		49,87,867	31,08,500	42,30,609	23,51,242	49,87,867

Sl. No	PARTICULARS	OPENING	DEBIT	CREDIT	COLLING
1	ADVANCE TO PREMA P JAGANNAR	4,500	4,500		
2	GEN ADVANCE (SQUAD) SHANKARAGUDA PATIL	10,000	10,000		
3	GEN ADV (SQUAD) NARAYANSWAMY A, VIDYODAYA L/C TUMKUR	46,975	46,975	10,000	36,975
4	GENERAL ADVANCE TO (SQUAD) A B SIDANGUDA	28,695	28,695		28,695
5	GENERAL ADVANCE-AMBEDKAR N S	40,000	40,000		40,000
6	GENERAL ADVANCE-GOPALA A, GOVT L/C CHAMARAJANAGAR	36,975	36,975		36,975
7	GENERAL ADVANCE-MAHESHCANDRA NAYAK	43,875	43,875		43,875
8	GENERAL ADVANCE-NATARAJA G Y, VIDYODAYA	36,975	36,975		36,975
9	GENERAL ADVANCE -S CHANDRASHEKHAR, SIDHARTHA	32,475	32,475		32,475
10	GENERAL ADVANCE (SQUAD) DINESH, SIM L/C CHIDURGA	10,000	10,000		10,000
11	GENERAL ADVANCE (SQUAD) G.S. SANJEEVEGUDA, V V PURA	38,695	38,695	10,000	28,695
12	GENERAL ADVANCE (SQUAD) K SHIVAPRASAD	63,300	63,300	10,000	53,300
13	GENERAL ADVANCE (SQUAD) KUDRIHAL NINGAPPA	10,000	10,000	10,000	
14	GENERAL ADVANCE (SQUAD) MANOHAR D, V V PURA	36,975	36,975		36,975
15	GENERAL ADVANCE (SQUAD) PRASANNAKUMAR, R L/C	10,000	10,000		10,000
16	GENERAL ADVANCE TO ANU PRASANA, ASST PROF	40,565	40,565		40,565
17	GENERAL ADVANCE TO ARCHANA.K.	27,190	27,190		27,190
18	GENERAL ADVANCE TO BABULAL DARGAD	47,000	47,000		47,000
19	GENERAL ADVANCE TO BHEEMABAI S MUDGE	34,650	34,650		34,650
20	GENERAL ADVANCE TO DIRECTOR LAW SCHOOL (C S PATIL	18,325	18,325	35,000	18,325
21	GENERAL ADVANCE TO GANGADHAR M GUDAR	769	769		-769
22	GENERAL ADVANCE TO GIRISH PASARAD	1,25,000	95,000	75,000	1,45,000
23	GENERAL ADVANCE TO I.B. BIRADAR	2,08,442	40,000		2,48,442
24	GENERAL ADVANCE TO KUMUDA KAROGAL	33,920	33,920		33,920
25	GENERAL ADVANCE TO LOKAPAL KYATANAVAR	20,000	20,000		20,000
26	GENERAL ADVANCE TO REGISTRAR EVL (G B PATIL, I/C)	87,456	1,60,000	1,87,456	60,000
27	GENERAL ADVANCE TO R H HOSALLI	9,20,000			9,20,000
28	GENERAL ADVANCE TO SHARADA SINDHE	41,395	20,000	7,995	53,400
29	GENERAL ADVANCE TO SHARAN KALLUR (Sr)	40,432	5,000		45,432
30	GENERAL ADVANCE TO S.M. HULKOTI	14,604			14,604
31	GENERAL ADVANCE TO SPL OFFICER (KSLU REGIONAL BLORE	75,000			75,000
32	GENERAL ADVANCE TO S.P. RAJHUNATH (R.E)	18,300			18,300
33	GENERAL ADVANCE TO SQUAD (CHANDRAHASA) M KRISHNA L/		10,000	10,000	
34	GENERAL ADVANCE TO (SQUAD) G M WAGH, R L/C BELGM		20,000	10,000	10,000
35	GENERAL ADVANCE TO SQUAD (K S HANUMAPRAKASH)VIVEKAN		67,000	10,000	57,000
36	GENERAL ADVANCE TO SQUAD (RAJHUNATH K S)VAIKUNTA BA	10,000	20,000	10,000	20,000
37	GENERAL ADVANCE TO (SQUAD) RAJENDRAKUMAR HITTANAGI	29,095	30,000	30,000	29,095
38	GENERAL ADVANCE TO (SQUAD) RANGASWAMY D, KSLU	1,49,500	2,22,326	1,04,000	2,67,826
39	GENERAL ADVANCE TO (SQUAD) SADIQ SUHEEL AHMEED	6,969	10,000		10,000
40	GENERAL ADVANCE TO Y K NAGESH, SR ASST BLORE REGI	2,65,000			2,65,000
41	GENERAL ADVANCE TO (SQUAD) GIRISHGUDA PATIL, KSLU		10,000		10,000
42	GENERAL ADVANCE TO (SQUAD) JAYRAM Y.KVG, SULLIA		10,000		10,000
43	GENERAL ADVANCE TO (SQUAD) N D GOUDA, SARASWATHI, C		10,000		10,000
44	GENERAL ADVANCE TO (SQUAD) S G GOUDAPPANAVAR		10,000		10,000
45	GENERAL ADVANCE TO (SQUAD) SUNIL BAGADE, KSLU	84,775	57,475	25,210	1,17,040
46	GENERAL ADVANCE TO (SQUAD) VEERABHADRAIAH C	45,813	36,975		36,975
47	GENERAL ADV TO DIRECTOR PHYSICAL EDU (KHAUD KHAN)	9,352	12,35,750	11,04,713	1,76,850
48	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	23,06,551	25,90,966	16,93,874	32,02,105
TOTAL		23,06,551	25,90,966	16,93,874	32,02,105

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Karnataka State Law University
Navanagar, Hubballi-580 025.

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SI. No	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	CARTELL INFOSYSTEMS, B.LORE	3000			3000
2	DANESHWARI ENTERPRISES, HBL	5			5
3	GIRISH T S	2560			2560
4	MAHESH S BETASUR	400		400	
5	MANUPATRA INFORMATION SOLUTIONS		2000		2000
	Total	5965	2000	400	7565

SUNDRY DEBTORS

SI. No	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	KARNATAKA UNIVERSITY, DHARWAD		6,000		6,000
2	ADVANCE TO GOVT PRINTING PRESS, BANGLORE		4,01,623		4,01,623
	TOTAL	-	4,07,623	-	4,07,623

General advance to others

For, Karnataka State Law University


 Finance Officer

Date: 18/08/2022
Place: Dharwad




 Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.



Sl. No	Name of the Payee	Amount
1	N B Chigari	750
2	Ranganath Enterprises	2,00,000
3	H M Nandeesh	5,000
4	V Sanglad	1,000
5	Anure Associates	2,000
6	Bharath Electricals	3,825
7	HMP Electro security	6,500
8	Arwed Agencies Dharwad	10,000
9	Hanuman Saw Mill	10,000
10	Manikanta Tea(M S Kardigudda)	9,750
11	Naved Mulla	12,500
12	Sachin Tenginkai	8,450
13	Sainath Security force Bijapur	2,00,000
Total		4,69,775

SUNDRY CREDITORS

1	Sri Durga Tours and Travels	10,463.00
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Sl. No	Name of the Payee	Amount
1	SECURITY DEPOSIT-B'LORE FURNISHING & VESSELS HIRE,	84000.00
2	SECURITY DEPOSIT CONTRAC (ADHARSH V KALA) (CANTEN)	10000.00
3	SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)	4366.00
4	SECURITY DEPOSIT CONTRACTOR (T SUBBAREDDY),HBL	7307.00
5	SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL,HBL)	54631.00
6	SECURITY DEPOSIT FAKIRAPPA N YADWAD (JANAPAR SEVA	50000.00
7	SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL	5487.00
8	SECURITY DEPOSIT FROM CONTRACTOR (H M NANDESH)	4019.00
9	SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)	840.00
10	SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER	10.00
11	SECURITY DEPOSIT FROM CONTRACTOR (M S KARADIGUDDA)	10000.00
12	SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)	1568.00
13	SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)	4168.00
14	SECURITY DEPOSIT FROM CONTRACTOR (S C HIREMATH)	8075.00
15	SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)	-45.00
16	SECURITY DEPOSIT FROM (G S GUNDAIGI) BIJAPUR	58300.00
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	125000.00
18	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	4720.00
19	SECURITY DEPOSIT HITESH SERVICES,(FLYKING COURIER)	90000.00
20	SECURITY DEPOSIT H S MALAKAR, CONTRACTOR	69514.00
21	SECURITY DEPOSIT (JERI & BROTHERS, BIJAPUR	31351.00
22	SECURITY DEPOSIT-KALYANI OFFSET PRINTERS, HBL	75000.00
23	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20187.00
24	SECURITY DEPOSIT (M K BELAWADI)	1005500.00
25	SECURITY DEPOSIT-NAVEED MULLA	26500.00

SECURITY DEPOSIT RECEIVED FROM CONTRACTORS

Registrar
Karnataka State Law University
Hubballi-580 025.

IOAC COORDINATOR
Karnataka State Law University
Hubballi-580 025.

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Date:18/08/2022
Place:Dharwad



For, Karnataka State Law University

Finance Officer

Sl. No	Name of the Payee	Amount
1	M K Belawadi	112597.00
2	Sainath Security Force	10415.00
3	Securities and Intelligence	82150.00
Total		2,05,162.00

WITHHELD AMOUNT FROM CONTRACTOR

Sl. No	Description	Amount
26	SECURITY DEPOSIT (N S MUTAGI) (CANTEEN)	10000.00
27	SECURITY DEPOSIT- RADDI ELECTRICAL DWD	85.00
28	SECURITY DEPOSIT SACHIN TENGINKAI	17200.00
29	SECURITY DEPOSIT- SATHYAANGA SECURITY & JOB PLACEM	75000.00
30	SECURITY DEPOSIT- SHANKAR TRADERS, DWD	14000.00
31	SECURITY DEPOSIT-SHARANBASAVARAJ C MUDAGAL	9000.00
32	SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD	100000.00
33	SECURITY DEPOSIT (SISI)SECURITY & INTELLIGENCE SERV	216500.00
34	SECURITY DEPOSIT- VIJAYENDRAGOUDA B PATIL	41115.00
35	SECURITY DEPOSIT WEB DREAMS,HBL	6500.00
36	SECURITY DEPOSIT-NAVANEET SYSTEMS, HBL	125000.00
37	SECURITY DEPOSIT (SIDAPPA LAGMANAVAR) SRI DURGA TOUR	100000.00
Total		24,64,898.00

(Balance Sheet)
(Receipts & Payments, Income & Expenditure,
(ಐಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಆಣವ ಪತ್ರಿಕೆ)

ವಾರ್ಷಿಕ ರಿಪೋರ್ಟ್ 2020-21ನೇ ಸಾಲಿನ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.

AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI - 580025 (KSLU) for the year ending 31-03-2021 and following are our observations:

- a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears from our examination of those books;
- c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.
- d) In our opinion, the Balance sheet, and Income & Expenditure Account comply with the Accounting standards Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the Accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.
- f) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements
- i) We report that Bank accounts of KSLU are subject to reconciliation on account of long pending transaction, all receivable and payable to and from the KSLU are subject to balance confirmation and reconciliation and subject to our detailed audit observation and suggestions annexed,
- j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- k) In our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;

1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2021; and
2. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date;

For, WINOD & SANTOSH
Chartered Accountants
F.R.No.:0147585
Vinod S Joshi



(Signature)

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.
(Signature)

Place: Dharwad
Date: 18/08/2022

Karnataka State Law University
Navanagar, Hubballi-580 025.

Head Office: # 46/1, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001
Branch: No 1735-36 6th Cross, D Block 2nd Stage, Rajajinagar, Bengaluru, 560010
E-mail: cavinodandsantosh@gmail.com
Telephone: 0836-2444085
Cell: 8971955066

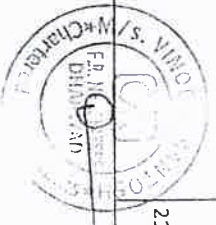
**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Balance Sheet as at 31-03-2021

2019-20	LIABILITIES	2020-21	2019-20	ASSETS	2020-21
	CAPITAL FUND	94,24,43,818.00		FIXED ASSETS	
	RESERVES AND SURPLUS			LAND	45758510.00
	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00		BUILDINGS	348100252.15
	GRANT	455572131.00		COMPUTER/ELECTRONICS	8663164.20
	ICSSR (RESEARCH PROJECT)	122487.00		ELECTRIFICATION	8359808.37
	PRIZE FUND	3400000.00		FURNITURE	19522126.75
	UGC GRANT(NEW DELHI)	25224200.00		INFRASTRUCTURE	22805895.60
	WORKS GRANT (GOVT GRANT)	336900000.00		LIBRARY BOOKS AND RACKS	17264402.10
				MACHINE	31380.00
	CURRENT LIABILITIES	7,24,48,598.00		PLANT AND MACHINERY	47200.00
	EMD RECEIVED FROM CONTRACTORS	479775.00		SPORTS EQUIPMENTS	391102.30
	SUNDRY CREDITORS	0.00		VEHICLE	2460367.20
	SECURITY DEPOSIT RECEIVED FROM	2910898.00			
	TDS UNDER GST	209326.00		CURRENT ASSETS	
	AFFILIATION FUND	40868005.00		DEPOSITS	989813389.00
	BANGLORE UNIVERSITY RECOVERIES	21529.00		LOANS AND ADVANCES	302297008.90
	CAUTION MONET DEPOSIT	16200.00		SUNDRY DEBTORS	13224.72
	CESS (WWCF)	4019.00		FRAUD A/C	0.00
	HOSTEL(OLD) A/C	2699531.00		INCOME TAX REFUNDABLE (2013-14)	5268873.00
	LIBRARY BORROWERS CARD DEPOSIT	409850.00		TDS- 2017-18	311909.00
	NEW PENSION (NPS)	9635210.00		TDS- 2018-19	14536.00
	SCSP /TSP GOVERNMENT GRANT	3905029.00		TDS- 2019-20	5131247.00
	NSS GRANT REGULAR PAYABLE	0.00		TDS- 2020-21	3041684.00
	NSS GRANT SPECIAL PAYABLE	58515.00		BANK BALANCES	
	STUDENTS HOSTEL DEPOSIT	847000.00		SBI S.B A/C 6199	4304117.00
	TDS INCOME TAX (94 C) (CONTRACTOR)	23537.00		SBI S.B A/C 8292	12932821.32
	TDS INCOME TAX (94 J) (PROFESSIONALS)	2607.00		SBI S.B A/C 4305	144494.00
	VAT PAYABLE	7417.00		SBI S.B A/C 5671	131600.00
	WITHHELD AMOUNT FROM CONTRACTOR	205162.00		SBI S.B A/C 3862	588687.00
	YOUTH RED CROSS FUND. (I R C S,B LORE)	144010.00		SBI S.B A/C 1213	9452159.00
	ESI(NAMATULLA K, SECURITY SATFF)	978.00		SBI S.B A/C 6448	
	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	10000000.00			
1011965194.00			1014892416	177691480.00	210123839.34
					2030115419

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.



1011965194.00			1014892416	1776917180.30		2030115419
	INCOME AND EXPENDITURE ACCOUNT					
566455851.14	BALANCE B/D	775713514.30	1,01,52,23,002.95	10013736.00	SBI S. B A/C 3123	12373284.00
209257663.16	ADD: SURPLUS FOR THE YEAR	239509488.65		4176.00	SBI S. B A/C 0277	4290.00
				743616.00	SBI S. B A/C 7798	764047.00
1787678708.30	TOTAL		2,03,01,15,418.95	1787678708.30	TOTAL	2,03,01,15,418.95

Notes to Financials Statement

- 1) Books of Accounts are maintained on Cash System of accounting except Interest on Fixed Deposits and TDS there on
- 2) Depreciation on Fixed Assets is not Provided in books of Accounts since the assets are acquired out of UGC Grants.
- 3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Finance Officer

Date: 18/08/2022
Place: Dharwad



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.



For, WINOD & SANTOSH
Chartered Accountants

F.R.No.:0147585

Vinod S Joshi

(Partner, M.No.:233745)

UDIN: 22233745APHU0CK8646



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Income and Expenditure for the year ending 31-03-2021

2019-20	Expenditure	2020-21	2019-20	Income	2020-21
156043	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1719041.00	78713725.32	DIRECT INCOME	71926304.00
580383	CONVOCATION EXPENSES	6868176.00	372000.00	ADMISSION & REGISTRATION FEES	140000.00
1826080	PRINTING QUESTION PAPERS & TRANSPORTATION	2679094.72	12758040.00	AFFILIATION APPLICATION FEES	3086600.00
8102549	REMUNERATION TO EXAMINERS & OTHERS	5621119.00	5293000.00	AFFILIATION FEES	1150000.00
10334451	RESULT PROCESSING EXPENDITURE	40404.00	128590.00	ANNUAL FEES	120950.00
925900	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	10181292.60	1958400.00	APPLICATION FORM FEES	1949400.00
2566203.54	T.A/D.A TO EXAMINERS & OTHERS	8834667.00	4778420.00	CHALLENGE VALUATION FEES	585905.00
13844285	THEORY EXAM EXPENDITURE	846100.00	41130.00	CONVOCATION FEES	12000.00
1934290	THEORY VALUATION CONVEYANCE ALLOWANCE	659891.00	4622162.00	DUPLICATE MARKS CARD FEES	1588700.00
210384	AFFILIATION PROCESS EXPENSES	627786.36	121585478.65	ELIGIBILITY FEES	143891215.72
516546	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	59000.00	109810.00	EXAMINATION FEES	
49000	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	10970.32	205680.00	MARKS CARD/DOCUMENTS CORRECTION FEES	77125.00
26198.99	BANK CHARGES	550195.00	255320.00	MARKS CARD VERIFICATION FEES	41475.00
1975413	CONSUMABLES STORES & OTHER EXPENSES	343907.00	34110.00	MIGRATION FEES	90500.00
422389	ELECTRICITY CHARGES	35591.00	173650.00	OBC EXAM FEES	382175.00
42336	ETDS FILING FEES	123789.00	1033168.00	OBC TUITION FEES	2416125.00
145773	GUEST HOUSE MAINTENANCE	96375.00	661570.00	PDC & PASSING CERTIFICATE FEES	726195.01
11607	HRD-TRAINING PROGRAM	1900.00	424654.72	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	413419.00
28115	INAUGURATION EXPS OF NEW BUILDING	91183.00	8007952.00	PHOTO COPY FEES(EXAM)	229556.00
57890	INSURANCE (FOR VEHICLES & BOOKS)	10000.00	369870.00	REVALUATION FEES	7401723.36
593269	KSLU "FOUNDATION DAY"CELEBRATION EXPENSES	450800.00	2607100.00	SC/ST EXAM FEES	86590.00
429000	LEGAL CHARGES	69607.36	462800.00	STUDENTS HOSTEL FEE	2598600.00
161133	MEETING LUNCH & REFRESHMENTS	230485.36	153570.00	STUDENTS HOSTEL ROOM RENT	15600.00
535605	MISCELLANEOUS EXPENSES	16231.00	522500.00	TRANSCRIPTS FEES	187291.00
38052	NATIONAL FESTIVAL EXPENSES	410365.00	245272700.7	TRANSFER FEES	141900.00
203407	NOTIFICATION & ADVERTISEMENTS	40579810.72		COLLEGE SHIFTING / NAME CHANGE FEES	50000.00
68816302.53	C/F				3930349.1

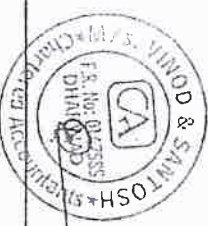
IQAC COORDINATOR
Karnataka State Law University
11-11-25


Registrar
 Karnataka State Law University
 Navanagar, Hubballi-580 025.

68816302.53	B/F	40579810.72	245272700.7	B/F	239309349.1
489963	POSTAGE, TELEGRAMS & COURIER CHARGES	608425.00			
743114	PRINTING & STATIONERY	1576717.00			
237534	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	194018.00			
51897	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	12180.00	155125.00	SALE OF BOOK	2439.10
133045	TELEPHONE CHARGES	145515.00	38000000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	78582750.00
171855	TRAVELLING EXPENSES (TA)	110071.00	125060.00	BUILDING RENT RECEIVED	104940.00
44593	WATER CHARGES	69935.00	334588.00	FINE & PENALTIES RECEIVED	53279.00
23320	WATER SUPPLY	15460.00	51312192.00	INTEREST ON F.D SBI	40358071.00
481676	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERI	750700.00	5997137.00	INTEREST ON SB	3702551.00
1857391	INTERNET SERVICES CHARGES	1410552.00	95000.00	LAW JOURNAL FEES	80700.00
45161	PERIODICALS & NEWS PAPER	44312.00	106102.00	MISCELLANEOUS RECEIPTS	47195.00
140853	CHARGE ALLOWANCE	162806.00	60000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
1113760	HONORARIUM /CONTRACT BASIS SALARY	765128.00	4034.00	R T I FEES	5982.00
3809	MEDICAL RE-IMBURSEMENT EXPENSES	14491.00	660.00	RTI FEES (EXAM)	2294.00
535350	PENSION & LEAVE SALARY CONTRIBUTION	309360.00		HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	36400.00
906246	REMUNERATION TO GUEST FACULTIES/ PART TIME	1113050.00		CAS PROMOTION OF TEACHERS	6000.00
12929491	SALARY TO KSLU TEACHING STAFF (REGULAR)	19858206.00		HRA REIMBURSEMENT OF DESIGNATED QTRS	19568.00
2962672	SALARY TO OFFICERS	3394207.00		INTEREST ON IT REFUND	184240.00
3081010	SALARY TO OFFICE STAFF	3376724.00		KARNATAKA STATE BAR COUNCIL, B'LORE	50000.00
26663361	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	33409607.00		SCP /TSP LAPTOP Grant Utilised	16494971.00
2132933	SALARY TO TEMP FULLTIME FACULTY	2033891.00			
181055	TRAVELLING ALLOWANCES	72922.00			
531782	STUDENTS WELFARE & YOUTH FESTIVAL	97361.00			
486937	FUEL EXPENSES OF VEHICLES	548793.00			
59306	GARDEN MAINTENANCE	13421.00			
283617	REPAIRS & MAINTENANCE KSLU VEHICLES	296344.00			
55819	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	96756.00			
735651	REPAIRS & MAINTENANCE TO KSLU BLDG	1735692.00			
942704	MOOT COURT COMPETITION EXPENSES	13439.00			
126842207.5	C/F	112829893.7			379122675.1

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Hubballi-25.

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.



126842207.5	B/F	112829893.7	341462598.7	B/F	379122675.1
7000 551852 3534711 1680248	NATIONAL LAW FEST EXPENSES NEW LAW SCHOOL EXPENSES STUDENTS HOSTEL EXPENSES INTER-ZONAL COLLEGIATE/ TOURNAMENT BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS PRINTING ANSWER BOOKS & TRANSPORTATION AUDIT FEES FOR CA AUDIT FEES FOR STATE ACCOUNTS HON'BLE VC RESIDENCE BLDG EXPS KSHCEC UNIVERSITY RATING CHARGES MAINTENANCE OF REGISTRAR BUNGALOW TAXI HIRE CHARGES SALARY TO RETIRED STAFF TEACHING ASSISTANTS RESEARCH & ADVANCE STUDIES SCP/ TSP LAPTOP EXPENSES INTER ZONAL COLLEGIATE/ZONAL MEETS SPORTS DEVELOPMENT EXPENSES IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE) NSS GRANT REGULAR PAYABLE	45828.00 836809.00 1320893.00 1820611.72 27499.00 22628.00 3516400.00 102660.00 209702.00 814.00 100000.00 24839.00 742324.00 148320.00 628752.00 724540.00 16494971.00 4536.00 1500.00 9352.00 314.00			
20,88,46,580.16	EXCESS OF INCOME OVER EXPENDITURE	23,95,09,488.65			
34,14,62,598.69	TOTAL	37,91,22,675.09	34,14,62,598.69	TOTAL	37,91,22,675.09

For, Karnataka State Law University

Finance Officer



Date: 18/08/2022

Place: Dharwad

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar
For, VINOD & SANTOSH Chartered Accountants
Karnataka State Law University
Navanagar, Hubballi-580 025. No.:014758S

Vinod S Joshi

(Partner, M.No.:233745)



KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

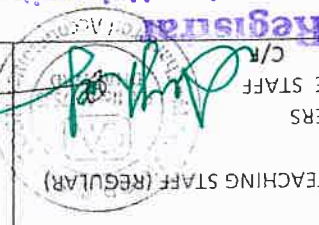
Receipts and Payments Account for the year ending 31-03-2021

2020-21	Payment	2020-21	Receipts
			Opening Balance
36,600.00	ICSSR (RESEARCH PROJECT)	774310	SBI S.B A/C 6199
1,80,000.00	GIS	9473399	SBI S.B A/C 8292
72,375.00	GPF LOAN	583957	SBI S.B A/C 4305
7,000.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	520284	SBI S.B A/C 5671
2,000.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY	572944	SBI S.B A/C 3862
7,500.00	Hostel(Old) A/c	3653963	SBI S.B A/C 1213
37,76,166.00	INCOME TAX	46855983	SBI S.B A/C 6448
1,16,605.00	KGID	10013736	SBI S.B A/C 3123
	LIBRARY BORROWERS CARD DEPOSIT	4176	SBI S.B A/C 0277
4,15,985.00	LIC	743616	SBI S.B A/C 7798
6,19,500.00	NSS GRANT REGULAR PAYABLE		
63,200.00	PROFESSIONAL TAX		
82,128.00	PWD HOUSE RENT	4,00,000.00	PRIZE FUND
4,510.00	ROYALTY	41,50,005.00	WORKS GRANT (GOVT GRANT)
75,000.00	STUDENTS HOSTEL DEPOSIT		AFFILIATION FUND
12,13,636.00	TDS INCOME TAX (94 C) (CONTRACTOR)	17,232.00	CESS (WWCF)
58,800.00	TDS INCOME TAX (94 I) (RENT)	36,600.00	GIS
8,13,542.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	1,80,000.00	GPF
10,463.00	SUNDRY CREDITORS	72,375.00	GPF LOAN
12,500.00	EMD RECEIVED FROM CONTRACTORS	7,000.00	G.U.G CO-OP SOCIETY LOAN
2,20,500.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	2,000.00	GUG EMPLOYEES CO-OP CREDIT
			SOCIETY
13,58,119.00	TDS UNDER GST	37,76,166.00	INCOME TAX
25,63,319.00	BUILDINGS	1,16,605.00	KGID
48,82,926.00	COMPUTER/ELECTRONICS	59,000.00	LIBRARY BORROWERS CARD DEPOSIT
13,823.00	ELECTRIFICATION	4,15,985.00	LIC
34,30,054.00	LIBRARY BOOKS AND RACKS	20,60,010.00	NEW PENSION (NPS)
	FRAUD A/C	2,23,841.00	NSS GRANT REGULAR PAYABLE
4,69,49,058.00	DEPOSITS	1,74,793.00	NSS GRANT SPECIAL PAYABLE
2,43,41,359.00	LOANS AND ADVANCES	63,200.00	PROFESSIONAL TAX
5,659.72	SUNDRY DEBTORS	82,128.00	PWD HOUSE RENT
	ADMISSION & REGISTRATION FEES	4,510.00	ROYALTY
	AFFILIATION FEES	33,00,000.00	STUDENTS HOSTEL DEPOSIT
	CHALLENGE VALUATION FEES	1,92,500.00	TDS INCOME TAX (94 C) (CONTRACTOR)
	PDC & PASSING CERTIFICATE FEES	11,91,918.00	TDS INCOME TAX (94 I) (RENT)
	REVALUATION FEES	58,800.00	TDS INCOME TAX (94 J) ()
	TDS INCOME TAX ON FDR INTEREST 2019-20	7,03,552.00	PROFESSIONALS)
	FURNITURE	47,905.00	YOUTH RED CROSS FUND, (I R C
1,80,264.00	SCHOLARSHIPS PRIZES & MEDALS	22,500.00	SUNDRY CREDITORS
1,840.00	SEMINAR/SYMPOSIUM/SPL		EMD RECEIVED FROM CONTRACTORS
	LECTURE/WORKSHOP & ORIENTATIO	6,66,500.00	SECURITY DEPOSIT RECEIVED FROM
17,19,041.00	CONVOGATION EXPENSES		CONTRACTORS
68,68,176.00	PRINTING QUESTION PAPERS &	15,02,587.00	TDS UNDER GST
26,79,094.72	TRANSPORTATION	71,86,482.00	DEPOSITS
56,21,119.00	REMUNERATION TO EXAMINERS & OTHERS	39,82,768.40	LOANS AND ADVANCES
40,404.00	RESULT PROCESSING EXPENDITURE		SUNDRY DEBTORS
	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM		
10,84,42,266.44	WORK	10,28,93,330.73	

Karnataka State Law University
Registrar
Navanagar, Hubballi-580 025.

IQAC COORDINATOR
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Hubballi-25.

B/F	C/R	B/F	C/F
10,84,42,266.44	T/A/D/A TO EXAMINERS & OTHERS	7,19,26,304.00	ADMISSION & REGISTRATION FEES
88,34,657.00	THEORY EXAM EXPENDITURE	1,40,000.00	AFFILIATION APPLICATION FEES
8,40,100.00	THEORY VALUATION CONVEYANCE ALLOWANCE	30,86,600.00	AFFILIATION FEES
6,59,891.00	AFFILIATION PROCESS EXPENSES	11,50,000.00	ANNUAL FEES
6,27,786.36	ALLOWANCES TO SYNDICATE & OTHER	1,20,950.00	APPLICATION FORM FEES
59,000.00	COMMITTEE MEETINGS	19,49,400.00	CHALLENGE VALUATION FEES
10,970.32	INDIAN UNIVER	5,85,905.00	CONVOCATION FEES
	BANK CHARGES	12,000.00	DUPLICATE MARKS CARD FEES
5,50,195.00	CONSUMABLES STORES & OTHER EXPENSES	15,88,700.00	ELIGIBILITY FEES
	DECIMAL EXPENSES	14,38,91,215.72	EXAM APPLICATION FORM FEES
3,43,907.00	ELECTRICITY CHARGES	77,125.00	MARKS CARD/DOCUMENTS
35,591.00	ETDS FILING FEES	41,475.00	CORRECTION FEES
1,23,789.00	FINES & PENALTIES (PAYMENT)	90,500.00	MARKS CARD VERIFICATION FEES
96,375.00	GUEST HOUSE MAINTENANCE	3,82,175.00	MIGRATION FEES
1,900.00	HRD-TRAINING PROGRAM	24,16,125.00	OBC EXAM FEES
91,183.00	INSURANCE (FOR VEHICLES & BOOKS)	7,26,195.01	OBC TUITION FEES
10,000.00	KSLU "FOUNDATION DAY" CELEBRATION	4,13,419.00	PDC & PASSING CERTIFICATE FEES
	EXPENSES	2,29,556.00	PHD COURSE WORK & PROGRESS
4,50,800.00	LEGAL CHARGES	74,01,723.36	REPORT FEES/TERM FEES
69,607.36	MEETING LUNCH & REFRESHMENTS	86,590.00	REVALUATION FEES
2,30,485.36	MISCELLANEOUS EXPENSES	25,98,600.00	SC/ST EXAM FEES
16,231.00	NATIONAL FESTIVAL EXPENSES	15,600.00	SC/ST TUITION FEES
4,10,365.00	NOTIFICATION & ADVERTISEMENTS	2,29,291.00	STUDENTS HOSTEL FEE
6,08,425.00	POSTAGE, TELEGRAMS & COURIER CHARGES	1,87,291.00	STUDENTS HOSTEL ROOM RENT
15,76,717.00	PRINTING & STATIONERY	1,41,900.00	TRANSCRIPTS FEES
1,94,018.00	REPAIRS & MAINTENANCE OF	7,85,82,750.00	TRANSFER FEES
	COMPUTER/PRINTER/XEROX		ADMINISTRATIVE GOVT GRANT FOR
12,180.00	REPAIRS TO WATER PURIFIER & AIR	1,04,940.00	MAINTENANCE
	CONDITIONERS		BUILDING RENT RECEIVED
1,45,515.00	TELEPHONE CHARGES	53,279.00	DONATIONS
1,10,071.00	TRAVELLING EXPENSES (TA)	4,03,58,071.00	FINE & PENALTIES RECEIVED
69,935.00	WATER CHARGES	37,02,551.00	INTEREST ON F.D SBI
15,460.00	WATER SUPPLY	80,700.00	INTEREST ON SB
7,50,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY,		LAW JOURNAL FEES
	JOURNALS, PERIODIC	47,195.00	MISCELLANEOUS RECEIPTS
14,10,552.00	INTERNET SERVICES CHARGES		MOOT COURT REGISTRATION FEES
44,312.00	PERIODICALS & NEWS PAPER	60,000.00	RENT RECEIVED FROM KSLU GUEST
1,62,806.00	CHARGE ALLOWANCE		HOUSE
	DA ARREARS TO OFFICERS & STAFF	5,982.00	R T I FEES
7,65,128.00	HONORARIUM/CONTRACT BASIS SALARY	2,294.00	R T I FEES (EXAM)
	MEDICAL ALLOWANCE		SALE OF RADDI PAPER
14,491.00	MEDICAL RE-IMBURSEMENT EXPENSES	24,385.00	SALE OF BOOK
3,09,360.00	PENSION & LEAVE SALARY CONTRIBUTION	1,719.00	CONTRACTORS BENEVOLENT FUND
11,13,050.00	REMUNERATION TO GUEST FACULTIES/PART		COVID-19 RELIEF FUND
	TIME	62,130.00	ESI(NAMAMATULLA K, SECURITY SATFF)
1,98,58,206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	978.00	KGID LOAN
	SALARY TO OFFICERS	6,400.00	
33,94,207.00	SALARY TO OFFICE STAFF	46,62,46,053.82	
33,76,724.00			
16,60,24,259.44			



[Handwritten Signature]

Karnataka State Law University
 Registrar
 Navanagar, Hubballi-580 025.

[Handwritten Signature]

IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

[Handwritten Signature]



For, VINOD & SANTOSH
 Chartered Accountants
 F.R.No.:0147585
[Handwritten Signature]
 Vinod S Joshi
 (Partner, M.No.:233745)

For, Karnataka State Law University
 Finance Officer
[Handwritten Signature]
 Date:18/08/2022
 Place:Dharwad

50,39,53,704.82	Total	50,39,53,704.82	Total
25,31,34,366.16	B/F	43,04,117.00	SBI S.B A/C 6199
1,29,32,821.32		1,44,494.00	SBI S.B A/C 4305
1,31,600.00		1,31,600.00	SBI S.B A/C 5671
5,88,687.00		94,52,159.00	SBI S.B A/C 3862
94,52,159.00		21,01,23,839.34	SBI S.B A/C 1213
1,23,73,284.00		21,01,23,839.34	SBI S.B A/C 6448
4,290.00		1,23,73,284.00	SBI S.B A/C 3123
7,64,047.00		1,23,73,284.00	SBI S.B A/C 0277
			SBI S.B A/C 7798
			Closing Balance

LOANS AND ADVANCES

SI. N	Particulars	Amount
1	Advance to Civil Work	28,93,40,823
2	Advance to colleges	56,57,862
3	Advance to Staff and Squad	24,68,673
4	General advance to others	48,29,651
Total		30,22,97,009

Advance to Civil Work

SI. N	Particulars	OPENING	DEBIT	CREDIT	COLSING
1	8443 DC WORKS ADVANCE TO EX-ENGINEER PWD, DWD DIVIS	21,51,44,236	1,60,00,000		23,11,44,236
2	ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-OP, DW	41,46,587			41,46,587
3	ADVANCE TO KRIDL DWD (FOR KSLU CIVIL WORKS)	5,40,50,000			5,40,50,000
TOTAL					28,93,40,823

Advance to colleges

SI. N	Particulars	OPENING	DEBIT	CREDIT	COLSING
1	ADVANCE SHRI SHARADA SCHOOL, C'MLORE(M K SREENIVAS	14,000.00	28,000.00	14,000.00	28,000.00
2	ADVANCE TO ALAMEEN LAW COLLEGE, BANGALORE	75,000.00	50,000.00	25,000.00	1,00,000.00
3	ADVANCE TO ANJUMAN LAW COLLEGE, BIJAPUR	78,500.00	22,000.00	11,000.00	89,500.00
4	ADVANCE TO ARUNDHAATI LAW COLLEGE, SURPUR	5,000.00	5,000.00		5,000.00
5	ADVANCE TO ARUNODAYA INST OF LEGAL STUDIES B'LORE	81,500.00	28,000.00	14,000.00	95,500.00
6	ADVANCE TO BASAVASHREE L/C KOLAR	14,000.00	28,000.00	14,000.00	28,000.00
7	ADVANCE TO BENGALURU L/C BENGALURU	8,000.00	16,000.00	99,000.28	-75,000.28
8	ADVANCE TO B.E.S COLLEGE OF LAW, BANGALORE	15,000.00	30,000.00	15,000.00	30,000.00
9	ADVANCE TO BHUVAN L/C BANGALORE	8,000.00	8,000.00		8,000.00
10	ADVANCE TO BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	21,000.00	22,000.00	11,000.00	32,000.00
11	ADVANCE TO B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	1,56,500.00	28,000.00	81,500.00	1,03,000.00
12	ADVANCE TO BLORE INST OF LEGAL STUDIES, BANGALORE	44,000.00	40,000.00	20,000.00	64,000.00
13	ADVANCE TO B.M.S COLLEGE OF LAW, BANGALORE	2,12,303.00	40,000.00	20,000.00	2,32,303.00
14	ADVANCE TO B.V. BELLAU LAW COLLEGE, BGM	90,000.00	30,000.00	15,000.00	1,05,000.00
15	ADVANCE TO C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	70,017.00	40,000.00	20,000.00	90,017.00
16	ADVANCE TO CHRIST ACADEMY INST OF LAW, B'LORE	5,000.00	5,000.00		10,000.00
17	ADVANCE TO C.M.R LAW SCHOOL, BANGALORE	20,000.00	40,000.00	20,000.00	40,000.00
18	ADVANCE TO D.B.H.P.S LAW COLLEGE, KOPPAL	11,000.00	22,000.00	11,000.00	22,000.00
19	ADVANCE TO DR. B.R.AMBEDKAR L/C, BANGALORE	25,758.00	50,000.00	25,000.00	50,758.00
20	ADVANCE TO DR R M LOHIA L/C B'LORE	20,000.00	40,000.00	20,000.00	40,000.00
21	ADVANCE TO G.K. LAW COLLEGE, HUBLI	54,961.00	22,000.00	64,385.00	12,276.00
22	ADVANCE TO GOVERNMENT L/C HASSAN	14,000.00	28,000.00	14,000.00	28,000.00
23	ADVANCE TO GOVERNMENT L/C HOLENARSIPURA	11,000.00	22,000.00	11,000.00	22,000.00
24	ADVANCE TO GOVERNMENT L/C KOLAR	79,000.00	79,000.00		79,000.00
25	ADVANCE TO GOVERNMENT L/C RAMANAGAR	1,56,500.00	28,000.00	14,000.00	1,70,500.00
26	ADVANCE TO HULKOTI CO-OP EDU SOC L/C -GADG	8,000.00	16,000.00	8,000.00	16,000.00
27	ADVANCE TO HURAKADLI AIA LAW COLLEGE, DWD.	9,000.00	18,000.00	9,000.00	18,000.00
28	ADVANCE TO H.V.KOUJALAGI LAW COLLEGE, BAILAHONGAL	8,000.00	16,000.00	8,000.00	16,000.00
29	ADVANCE TO IFIM L/C, B'LORE	5,000.00	5,000.00		5,000.00
30	ADVANCE TO INDIRA PRIVADARSHINI L/C B'LORE	30,000.00	30,000.00		30,000.00
31	ADVANCE TO ISBR L/C, B'LORE	5,000.00	5,000.00		5,000.00
32	ADVANCE TO JANAHITA LAW COLLEGE, RAICHUR	5,000.00	5,000.00		5,000.00
33	ADVANCE TO JAWAHAR LAW COLLEGE, YADGIR	16,000.00	16,000.00		16,000.00
34	ADVANCE TO J.N.R LADDA LAW COLLEGE, SEDAM	1,51,500.00	18,000.00	83,000.00	86,500.00

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35	ADVANCE TO S.S. HANTRI LAW COLLEGE, HUBLI	8,000.00	16,000.00	8,000.00	16,000.00
36	ADVANCE TO KARNATAKA LAW COLLEGE, GULBURGA	10,000.00			10,000.00
37	ADVANCE TO KARNATAKA COLLEGE OF LAW, B'LORE	5,000.00			5,000.00
38	ADVANCE TO KEMPEGOWDA L/C CHIKKABALLAPUR	15,000.00	30,000.00	15,000.00	30,000.00
39	ADVANCE TO KENGAL HANUMATHAIAH L/C KOLAR	13,000.00	22,000.00	11,000.00	24,000.00
40	ADVANCE TO K.L.E'S COLLEGE OF LAW, BANGALORE	2,15,000.00	60,000.00	30,000.00	2,45,000.00
41	ADVANCE TO K.L.E. LAW COLLEGE, CHIKKODI	15,000.00	30,000.00	15,000.00	30,000.00
42	ADVANCE TO K.N. NAGEGOWDA L/C MALAVALLI	8,000.00	16,000.00	8,000.00	16,000.00
43	ADVANCE TO K.P.E.S L/C, DWD (DR G M PATIL L/C, DWD)	9,000.00	18,000.00	9,000.00	18,000.00
44	ADVANCE TO KRISTU JAYANTI COLLEGE OF LAW, B'LORE	83,000.00	6,000.00	8,000.00	81,000.00
45	ADVANCE TO K.V.G. LAW COLLEGE, SULLIA	11,000.00	22,000.00	11,000.00	22,000.00
46	ADVANCE TO L.R. JARKHOLI LAW COLLEGE, GOKAK	11,000.00	22,000.00	11,000.00	22,000.00
47	ADVANCE TO MAHATHAMA GANDHII L/C SANKESHWAR	8,000.00	16,000.00	8,000.00	16,000.00
48	ADVANCE TO M.C.E.S'S BRITTE LAW COLLEGE, B'LORE	5,000.00			5,000.00
49	ADVANCE TO M.E.S LAW COLLEGE, SIRSI	9,000.00	18,000.00	9,000.00	18,000.00
50	ADVANCE TO M.G. LAW COLLEGE, BIDAR	27,000.00	22,000.00	11,000.00	38,000.00
51	ADVANCE TO M.H. COLLEGE OF LAW, RAMANAGAR	18,000.00	28,000.00	14,000.00	32,000.00
52	ADVANCE TO M.KRISHNA LAW COLLEGE, HASSAN	75,500.00	16,000.00	8,000.00	83,500.00
53	ADVANCE TO M.S.RAMAIAH L/C BANGALORE	75,000.00	50,000.00	25,000.00	1,00,000.00
54	ADVANCE TO N.A.GLOBAL L/C SCHOOL, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
55	ADVANCE TO PANCHAMI COLLEGE OF LAW, BANGALORE	20,000.00	40,000.00	20,000.00	40,000.00
56	ADVANCE TO PATEL L/C BANGALORE	8,000.00	16,000.00	8,000.00	16,000.00
57	ADVANCE TO P.E.S LAW COLLEGE, MANDYA	15,000.00	30,000.00	15,000.00	30,000.00
58	ADVANCE TO RAJIV GANDHI COLLEGE OF LAW, BANGALORE	20,000.00	40,000.00	1,00,987.28	-40,987.28
59	ADVANCE TO RAMAIAH INSITUIITE OF LEGAL STUDIES, B'L	8,000.00	5,000.00	8,000.00	5,000.00
60	ADVANCE TO R.L. LAW COLLEGE, BELGAUM	15,000.00	30,000.00	15,000.00	30,000.00
61	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE	1,81,500.00	28,000.00	14,000.00	1,95,500.00
62	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR	11,000.00	22,000.00	11,000.00	22,000.00
63	ADVANCE TO R.V. BIDAR LAW COLLEGE, BIDAR	86,000.00	22,000.00	22,000.00	86,000.00
64	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	64,000.00	28,000.00	14,000.00	78,000.00
65	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	5,000.00	10,000.00	5,000.00	10,000.00
66	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE.	86,000.00	22,000.00	11,000.00	97,000.00
67	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA	20,000.00	40,000.00	20,000.00	40,000.00
68	ADVANCE TO SARVODAYA LAW COLLEGE, BANGALORE	20,000.00	40,000.00	20,000.00	40,000.00
69	ADVANCE TO S.B.R.R.MAHAJAN COLLEGE, MYSORE	27,000.00	30,000.00	15,000.00	42,000.00
70	ADVANCE TO S.C.A.B LAW COLLEGE, RAICHUR	2,03,500.00	22,000.00	11,000.00	2,14,500.00
71	ADVANCE TO S.C.NANDIMATH LAW COLLEGE, BAGALKOT	2,31,500.00	28,000.00	14,000.00	2,45,500.00
72	ADVANCE TO S.D.M. LAW COLLEGE, MANGALORE	2,72,175.00	50,000.00	25,000.00	2,97,175.00
73	ADVANCE TO SESHADRIPURAM L/C, BANGALORE	2,75,549.00	50,000.00	25,000.00	3,00,549.00
74	ADVANCE TO SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG	8,000.00	16,000.00	8,000.00	16,000.00
75	ADVANCE TO SHRI BALAJI COLLEGE OF LAW, BANGALORE	14,000.00	28,000.00	14,000.00	28,000.00
76	ADVANCE TO SHRI SIDHESHWAR LAW COLLEGE, BIJAPUR	11,000.00	22,000.00	11,000.00	22,000.00
77	ADVANCE TO SIDHARTHA LAW COLLEGE, GULBURGA	2,75,000.00	30,000.00	15,000.00	2,90,000.00
78	ADVANCE TO S.J.M L/C CHITRADURGA	11,000.00	22,000.00	11,000.00	22,000.00
79	ADVANCE TO SLSRF HAVANUR COLLEGE OF LAW, BANGALORE	11,000.00	22,000.00	11,000.00	22,000.00
80	ADVANCE TO SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	11,000.00	22,000.00	11,000.00	22,000.00
81	ADVANCE TO SOUNDARAYA L/C, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
82	ADVANCE TO SOUTH EAST ASIAN L/C B'LORE	15,000.00	18,000.00	9,000.00	24,000.00
83	ADVANCE TO SRI JAGADGURU RENUKACHARYA L/C B'LORE	20,000.00	40,000.00	20,000.00	40,000.00
84	ADVANCE TO SRI KRISHNA INST. OF LAW, TUMKUR	14,000.00	28,000.00	14,000.00	28,000.00
85	ADVANCE TO S.S.L LAW COLLEGE, GULBURGA	15,000.00	30,000.00	15,000.00	30,000.00
86	ADVANCE TO ST JOSEPH'S L/C, B'LORE	8,000.00	16,000.00	8,000.00	16,000.00
87	ADVANCE TO SUFIYA L/C TUMKUR	18,000.00	16,000.00	16,000.00	26,000.00



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Karnataka State Law University, Hubballi-580 025

Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

Registrar



IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

(Signature)

Place: Dharwad

Date: 18/08/2022

Finance Officer
(Signature)

For, Karnataka State Law University

Sl. N	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	KARNATAKA UNIVERSITY, DHARWAD	6,000	3,97,297	4,01,623	6,000
2	ADVANCE TO GOVT PRINTING PRESS, BANGLORE	4,01,623	3,97,297	4,01,623	3,97,297
3	KEONICS, BANGLORE		11,04,202	6,49,108	4,55,094
4	REGIONAL MANAGER KSFC, DHARWAD		39,71,260	39,71,260	39,71,260
	TOTAL	4,07,623	54,72,759	10,50,731	48,29,651

General advance to others

Sl. N	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
36	GENERAL ADVANCE TO S.P.RAGHUNATH (R.E)	18,300.00	18,300.00		18,300.00
37	GENERAL ADVANCE TO (SQUAD) ARUN S, R V INST, B'LORE	10,000.00	10,000.00		10,000.00
38	GENERAL ADVANCE TO (SQUAD) C B RANGANATHAN, GOVT,	10,000.00	10,000.00		10,000.00
39	GENERAL ADVANCE TO (SQUAD) G M WAGH, R L C BELGM	10,000.00	10,000.00		10,000.00
40	GENERAL ADVANCE TO (SQUAD) HEMANTH KUMAR, M KRISHNA	10,000.00	10,000.00		10,000.00
41	GENERAL ADVANCE TO (SQUAD) H.S.SALAGAR	10,000.00	10,000.00		10,000.00
42	GENERAL ADVANCE TO SQUAD (K S HANUMAPPAKASH)VIVEKAN	57,000.00	10,000.00	57,000.00	10,000.00
43	GENERAL ADVANCE TO (SQUAD) M G HAREESH	10,000.00	10,000.00		10,000.00
44	GENERAL ADVANCE TO (SQUAD) PUSHPARAJ K,S DM L/C M'LO	10,000.00	10,000.00		10,000.00
45	GENERAL ADVANCE TO SQUAD (RAGHUNATH K S)VAIKUNTA BA	20,000.00	10,000.00	20,000.00	10,000.00
46	GENERAL ADVANCE TO(SQUAD) RAJENDRAKUMAR HITANAGI	29,095.00	50,000.00	79,095.00	
47	GENERAL ADVANCE TO (SQUAD) RANGASWAMY D, KSLU	2,67,826.00	42,475.00	2,25,351.00	
48	GENERAL ADVANCE TO(SQUAD)SADIQ SUHEEL AHMEED	10,000.00	10,000.00		
49	GENERAL ADVANCE TO (SQUAD)SANJIV M HULLUR, G K L/C	10,000.00	10,000.00		
50	GENERAL ADVANCE TO SWATI BADIGER	5,000.00	5,000.00		
51	GENERAL ADVANCE TO Y K NAGESH, SR ASST(B'LORE REGI	6,968.50			6,968.50
52	GENERAL ADVANCE TO (SQUAD) GIRISHGouda PATIL,KSLU	2,65,000.00	40,000.00	2,25,000.00	
53	GENERAL ADVANCE TO (SQUAD) JAYRAM Y,KVG, SULLIA	10,000.00	10,000.00		
54	GENERAL ADVANCE TO (SQUAD) N D GOWDA, SARASWATHI, C	10,000.00	10,000.00		10,000.00
55	GENERAL ADVANCE TO (SQUAD) S G GOUDAPPANAVAR	10,000.00	10,000.00		
56	GENERAL ADVANCE TO (SQUAD) SUNIL BAGADE, KSLU	1,17,040.00	68,350.00	48,690.00	
57	GENERAL ADVANCE TO (SQUAD) VEERABHADRAIAH C	36,975.00	36,975.00		
58	GENERAL ADV TO DIRECTOR PHYSICAL EDU(KHALID KHAN)	1,76,850.00	1,76,850.00		25,000.00
59	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9,351.80	9,352.00	-0.20	24,68,673
	TOTAL	1,06,75,300	38,42,600	35,41,170	

Sl. No	Name of the Payee	Amount
1	SECURITY DEPOSIT-A B RAVIPRAKASH,	469500.00
2	SECURITY DEPOSIT -NIKHIL MADALLI	24000.00
3	SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)	4366.00
4	SECURITY DEPOSIT CONTRACTOR (T SUBBAREDDY),HBL	7307.00
5	SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL,HBL)	54631.00
6	SECURITY DEPOSIT FAKIRAPPA N YADWAD (JANAPAR SEVA	50000.00
7	SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL	5487.00
8	SECURITY DEPOSIT FROM CONTRACTOR (H NANDESH)	4019.00
9	SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)	840.00
10	SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER	10.00
11	SECURITY DEPOSIT FROM CONTRACTOR (M S KARADIGUDDA)	10000.00
12	SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)	1568.00
13	SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)	4168.00
14	SECURITY DEPOSIT FROM CONTRACTOR (S C HIREMATH)	8075.00
15	SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)	-45.00
16	SECURITY DEPOSIT FROM (G S GUNDAGI) BIJAPUR	58300.00
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	250000.00
18	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	34720.00
19	SECURITY DEPOSIT HITESH SERVICES,(FLYKING COURIER)	90000.00
20	SECURITY DEPOSIT H S MALAKAR, CONTRACTOR	69514.00
21	SECURITY DEPOSIT (IJERI & BROTHERS, BIJAPUR	31351.00
22	SECURITY DEPOSIT-KALYANI OFFSET PRINTERS, HBL	75000.00
23	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20187.00
24	SECURITY DEPOSIT (M K BELAWADI)	1005500.00
25	SECURITY DEPOSIT-NAVEED MULLA	18000.00
26	SECURITY DEPOSIT (N S MUTAGI) (CANTEEN)	10000.00
27	SECURITY DEPOSIT- RADDI ELECTRICAL DWD	85.00
28	SECURITY DEPOSIT SACHIN TENGINKAI	17200.00
29	SECURITY DEPOSIT- SATHYAGANGA SECURITY & JOB PLACEM	75000.00
30	SECURITY DEPOSIT- SHANKAR TRADERS , DWD	14000.00
31	SECURITY DEPOSIT-SHARANBASAVARAJ C MUDAGAL	9000.00
32	SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD	100000.00
33	SECURITY DEPOSIT (SISI)SECURITY & INTELLIGENCE SERV	215500.00



Sl. No	Name of the Payee	Amount
1	N B Chigari	750
2	Ranganath Enterprises	2,00,000
3	H M Nandesh	5,000
4	V Sanglad	1,000
5	Anure Associates	2,000
6	Bharath Electricals	3,825
7	HMP Electro security	6,500
8	Arwed Agencies Dharwad	10,000
9	Hanuman Saw Mill	10,000
10	Manikanta Tea(M S Kardigudda)	9,750
11	Naveed Mulla	7,500
12	Sachin Tenginkai	8,450
13	Sainath Security force Bijapur	2,00,000
14	Nkhil Madalli	15,000
Total		4,79,775

Current liabilities

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Handwritten Signature]

IOAC COORDINATOR
Karnataka State Law University
Navanagar, Hubballi-580 025.

[Handwritten Signature]
Registrar

IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Handwritten Signature]



Date: 18/08/2022
Place: Dharwad

[Handwritten Signature]
Finance Officer

For, Karnataka State Law University

Sl. No	Name of the Payee	Amount
1	M K Belawadi	112597.00
2	Sainath Security Force	10415.00
3	Securities and Intelligence	82150.00
Total		2,05,162.00

WITHHELD AMOUNT FROM CONTRACTOR

34	SECURITY DEPOSIT- WAAYENDRAGOUDA B PATIL	4115.00
35	SECURITY DEPOSIT WEB DREAMS,HBL	6500.00
36	SECURITY DEPOSIT-NAVANEET SYSTEMS, HBL	125000.00
Total		29,10,898.00