

KARNATAKA STATE LAW UNIVERSITY

Navanagar Hubballi-580025.

Accredited with 'A' Grade by NAAC

Phone- 0836-2222392

Website: <http://kslu.karnataka.gov.in>

Fax : 0836-2223392

RESOURCE MOBILISATION POLICY

The University mobilises the resources from various funding agencies Student admission fees, student examination fees, affiliation fees etc. Resource mobilisation is resorted from alumni of the University. The resources mobilised from above referred different spheres are utilised for the purpose of conducting examination, evaluation process, conducting academic programme such as, seminars, conferences, workshops, providing fellowships for the research associates working in various research centres. The resources are also utilised for upgradation and maintenance of campus, infrastructure and purchase furniture etc.



Dr. Rajendra S. Hittanagi
Assistant Professor in Law
Karnataka State Law University's
Law School Navanagar, Hubballi-580025


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



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.



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ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ -580025

2016-17 ನೇ ಸಾಲಿನ
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UDAYARAVI. C. YELIGAR

M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

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

AUDIT REPORT

We have audited the attached Balance Sheet of "KARNATAKA STATE LAW UNIVERSITY", HUBLI as on 31/03/2017 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 institution.

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 31/03/2017 and
- b) Income & Expenditure Account, of the excess of income over expenditure (Surplus) for the year ending 31/03/2017.

Place: DHARWAD

Date: 20.03.2018



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,


UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO. 200990

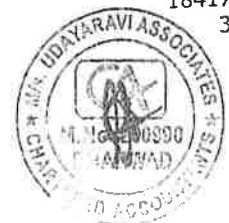
KARNATAKA STATE LAW UNIVERSITY
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RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SUNDRY CREDITORS	366.00
S B I SB A/C 0277	3405.00	BY CESS	95255.00
S B I SB A/C 1213	2840630.00	BY CONTRACTOR'S BENEVELOPMENT FUND	9546.00
S B I SB A/C 3123	3067354.00	BY EMD H S MALAKAR	95600.00
S B I SB A/C 3862	491939.00	BY EPF	1800.00
S B I SB A/C 4305	190900.00	BY GIS	38100.00
S B I SB A/C 5671	100379.00	BY GPF	532000.00
S B I SB A/C 6199	14647590.00	BY HOSTEL (OLD) A/c	5000.00
S B I SB A/C 6448	284808502.50	BY INCOME TAX	1798875.00
S B I SB A/C 8292	27511058.35	BY KGID	169660.00
		BY KGID LOAN	25000.00
TO ADMINISTRATION GRANT (GOVT GRANT)	33500000.00	BY LIC	476986.00
TO PRIZE FUND	700000.00	BY NSS GRANT REGULAR PAYABLE	609950.00
TO WORKS GRANT (GOVT GRANT)	88400000.00	BY NSS GRANT SPECIAL PAYABLE	754000.00
TO SUNDRY CREDITORS	1076.00	BY PROFESSIONAL TAX	50400.00
TO AFFILIATION FUND	2600000.00	BY ROYALTY	64705.00
TO CESS	95255.00	BY SECURITY DEPOSIT FROM	
TO CONTRACTOR'S BENEVELOPMENT FUND	9546.00	CONTRACTOR	434453.00
TO EMD H S MALAKAR	95600.00	BY STUDENTS HOSTEL DEPOSIT	12500.00
TO EPF	1800.00	BY TDS INCOME TAX (94 C) (FIRMS)	909118.00
TO GIS	38100.00	BY TDS INCOME TAX (94 I) (RENT)	104050.00
TO GPF	532000.00	BY TDS INCOME TAX (94 J)	823566.00
TO INCOME TAX	1798875.00	BY VAT	394336.00
TO KGID	169660.00	BY BUILDING	24939139.00
TO KGID LOAN	25000.00	BY COMPUTERS	9973.00
TO LIBRARY BORROWERS CARD DEPOSIT	92200.00	BY ELECTRICAL ITEMS	48531.00
TO LIC	476986.00	BY OFFICE FURNITURE	4147473.00
TO NEW PENSION (NPS) (EMPLOYEE SHARE)	1338390.00	BY INFRASTRUCTURE	22988.00
TO NSS GRANT REGULAR PAYABLE	753735.00	BY BOOKS	240773.00
TO NSS GRANT SPECIAL PAYABLE	675350.00	BY S B I FD	4039160.00
TO PROFESSIONAL TAX	50400.00	BY ADVANCE TO CIVIL WORKS	81329000.00
TO ROYALTY	64255.00	BY ADVANCE TO COLLEGES	2585500.00
TO SECURITY DEPOSIT FROM CONTRACTOR	1949811.00	BY ADVANCE TO STAFF (SQUAD)	15736335.00
TO STUDENTS HOSTEL DEPOSIT	145000.00	BY GENERAL ADVANCE TO OTHERS	6961473.00
TO TDS INCOME TAX (94 C) (FIRMS)	909118.00	BY INCOME TAX PAID AY 2014-15	5268873.00
TO TDS INCOME TAX (94 I) (RENT)	104050.00	BY TDS INCOME TAX ON FDRS	
TO TDS INCOME TAX (94 J) (LECTURES)	823566.00	INTREST 2016-17	343924.00
TO VAT	394336.00	BY ADMISSION & REGISTRATION FEES	167450.00
TO BUILDING	9700000.00	BY ANNUAL FEES	20000.00
TO S B I FD	343924.00	BY APPLICATION FORM FEES	500.00
TO ADVANCE TO KARNATAKA STATE		BY ELIGIBILITY FEES	4200.00
POLICE HOUSING CO-OP, DW	12673231.00	BY EXAMINATION FEES	374130.00
TO ADVANCE TO COLLEGES	2046886.00	BY PDC & PASSING CERTIFICATE FEES	480.00
TO ADVANCE TO STAFF (SQUAD)	15576599.00	BY REVALUATION FEES	1000.00
TO GENERAL ADVANCE TO OTHERS	6803833.00	BY SCHOLARSHIPS PRIZES & MEDOLS	15000.00
TO ADMISSION & REGISTRATION FEES	51096816.00	BY SEMINAR/SYMPOSIUM/SPL	
TO AFFILIATION APPLICATION FEES	255000.00	LECTURE/WORKSHOP & ORIENTATIO	504916.00
TO AFFILIATION FEES	7561000.00	BY CONVOCATION EXPENSES	901902.00
TO ANNUAL FEES	3347500.00	BY LUNCH / TEA EXPENSES FOR	
TO APPLICATION FORM FEES	163155.00	EXAMINERS & OTHERS	34065.00
TO CHALLENGE VALUATION FEES	2908000.00	BY PRINTING OF ANSWER BOOKS &	
TO COLLEGE SHIFTING/NAME CHANGE FEES	50000.00	TRANSPORTATION	1438629.00
TO CONVOCATION FEES	2972131.00	BY PRINTING QUESTION PAPERS &	
TO ELIGIBILITY FEES	4878650.00	TRANSPORTATION	1101707.00
TO EXAMINATION FEES	69145591.00	BY REMUNERATION TO EXAMINERS	
TO FORFEIT	95600.00	& OTHERS	7468193.00
TO ISSUE OF DUPLICATE MARKS CARD	24515.00	BY RESULT PROCESSING EXPENDITURE	5823883.00
TO MARKS CARD VERIFICATION FEES	238920.00		



TO MIGRATION FEES	267218.00	BY RISK CUM CONFIDENTIAL	1055225.00
TO NAME CORRECTION IN MARKS CARD FEES	81670.00	ALLOWANCE(EXAM SECTION)	
TO PDC & PASSING CERTIFICATE FEES	513663.00	BY SQUAD EXPENSES/HIRE OF TAXI	1406567.00
TO PHD COURSE WORK & PROGRESS		FOR EXAM WORK	13039622.00
REPORT FEES /TERM FEES	132080.00	BY T.A/D.A TO EXAMINERS & OTHERS	8832299.00
TO RE-IMBURSMENT OF SC/ST EXAM FEES	129970.00	BY THEORY EXAM EXPENDITURE	1097359.00
TO REVALUATION FEES	13885168.00	BY AFFILIATION PROCESS EXPENSES	
TO SC/ST EXAM FEES	844405.00	BY ALLOWANCES TO SYNDICATE &	893911.00
TO SEMINAR/ WORKSHOP	490000.00	OTHER COMMITTE MEMBERS	40250.00
TO STUDENTS HOSTEL FEE	1537900.00	BY AUDIT FEES	10000.00
TO TRANSFER FEES	453500.00	BY COMPUTER STATIONERY/ XEROX	
TO TUITION FEES	13000.00	BY CONSUMABLES STORES & OTHER	100638.00
TO CONVOCATION EXPENSES	20000.00	EXPENSES	805221.00
TO REMUNERATION TO EXAMINERS & OTHERS	335.00	BY ELECTRICITY CHARGES	10551.00
TO RESULT PROCESSING EXPENDITURE	16640.00	BY ETDS CHARGES	696608.00
TO T.A/D.A TO EXAMINERS & OTHERS	74977.00	BY GUEST HOUSE EXPENSES	12310.00
TO ALLOWANCES TO SYNDICATE &		BY HEALTH CENTER EXPENSES	64032.00
OTHER COMMITTE MEMBERS	9590.00	BY INSURANCE (FOR VEHICLES & BOOKS)	40700.00
TO GUEST HOUSE EXPENSES	48610.00	BY LEGAL CHARGES	
TO NOTIFICATION & ADVERTISEMENTS	8266.00	BY LUNCH & REFRESHMENTS	
TO INTERNET SERVICES CHARGES	30280.00	FOR MEETING	112715.00
PERIODICALS & NEWS PAPER	5757.00	BY NATIONAL FESTIVAL EXPENSES	40413.00
TO MEDICAL RE-IMBURSMENT	14733.00	BY NOTIFICATION & ADVERTISEMENTS	344543.00
TO SALARY TO OFFICERS	53340.00	BY POSTAGE, TELEGRAMS & COURIER	
TO SALARY TO OFFICE STAFF	1218.00	CHARGES	297996.00
TO BUILDING RENT RECEIVED	142320.00	BY PRINTING & STATIONERY	1992092.00
TO DONATIONS	25000.00	BY REPAIRS & MAINTENANCE OF	
TO FINE & PENALTIES RECEIVED	215711.00	COMPUTER/PRINTER/XEROX	305735.00
TO INTEREST ON F.D S B I	3439160.00	BY REPAIRS TO WATER PURIFIER	
TO INTEREST ON SB	19311980.00	& AIR CONDITIONERS	25997.00
TO LAW JOURNAL FEES	69400.00	BY TELEPHONE CHARGES	184744.00
TO MISCELLANEOUS RECEIPTS	95902.00	BY WATER CHARGES	49115.00
TO MOOT COURT REGISTRATION FEES	39000.00	BY BINDING	10400.00
TO RENT RECEIVED FROM KSLU GUEST		BY INTERNET SERVICES CHARGES	951992.00
HOUSE	91200.00	BY PERIODICALS & NEWS PAPER	50824.00
TO R T I FEES	18820.00	BY CHARGE ALLOWANCE	453898.00
TO SALE OF RADDI PAPER	267538.00	BY COMPULSORY WAITING PERIOD	
TO SALE OF TENDER FORMS	1200.00	& JOINING PERIOD	65501.00
		BY DA ARREARS TO OFFICERS & STAFF	272893.00
		BY EMPLOYER'S CONTRIBUTION TO	
		PENSION AND LEAVE SALARY	924742.00
		BY EMPLOYER CONTRIBUTION TO EPF	2005.00
		BY FOREIGN SERVICE ALLOWANCE (FSA)	2087.00
		BY HONORARIUM/CONTRACT BASIC	
		SALARY	361250.00
		BY HONORARIUM TO THE CERTIFICATE	
		COURSE FACULTIES	36400.00
		BY INCREMENT ARREARS TO OFFICERS	
		& STAFF	41014.00
		BY MEDICAL RE-IMBURSMENT	13252.00
		BY REMUNERATION TO GUEST FACULTIES	399950.00
		BY SALARY TO KSLU TEACHING STAFF	11393902.00
		BY SALARY TO OFFICERS	1061179.00
		BY SALARY TO OFFICE STAFF	2776386.00
		BY SALARY TO OUTSOURCE STAFF	19764197.00
		BY SALARY TO RETIRED STAFF	1807645.00
		BY SALARY TO TEMP FULLTIME FACULTY	2078840.00
		BY SURRENDER & ENCASHMENT	
		OF EARNED LEAVE	330484.00
		BY LAW SCHOOL ANNUAL DAY/	
		FRESHER'S DAY EXPENSES	26162.00
		BY STUDENTS WELFARE & YOUTH	
		FESTIVAL	583831.00
		BY STUDENTS HOSTEL EXPENSES	1841708.00
		BY FINE & PENALTIES RECEIVED	300.00



BY MISCELLANEOUS RECEIPTS	100.00
BY FUEL EXPENSES FOR VEHICLES	662580.00
BY GARDEN MAINTENANCE	14451.00
BY REPAIR & MAINTANCE OF AUDITORIUM MUSIC LIGHTS	24569.00
BY REPAIRS & MAINTENANCE OF KSLU VEHICLES	329412.00
BY REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	76397.00
BY REPAIRS & MAINTENANCE TO KSLU BLDG	447379.00
BY WATER SUPPLY	35590.00
BY MOOT COURT COMPETITION EXPENSES	605897.00
BY INTER-ZONAL COLLEGIATE/ TOURNAMENT	3081323.00
BY SPORTS SCHOLARSHIP	100000.00
BY T.A/D.A TO STAFF/BOARD OF SPORTS SELECTION COMMITTE	5300.00
BY ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	50000.00
BY BANK CHARGES	71411.09
BY MISCELLANEOUS EXPENSES	92043.00
BY NAAC PEER TEAM EXPENSES	387399.00
BY SOIL BARRING CAPACITY FEES	6600.00
BY TRAVELLING EXPENSES (TA)	485660.00
BY UGC SCHOLARSHIPS	97200.00

BY CLOSING BALANCE

S B I SB A/C 0277	3578.00
S B I SB A/C 1213	7809917.50
S B I SB A/C 3123	4602077.00
S B I SB A/C 3862	516968.00
S B I SB A/C 4305	135078.00
S B I SB A/C 5671	211435.00
S B I SB A/C 6199	18950245.00
S B I SB A/C 6448	405913479.91
S B I SB A/C 8292	9276731.35

701636768.85

701636768.85



**KARNATAKA STATE LAW UNIVERSITY
HUBLI**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EDUCATION EXPENSES	519916.00	BY ADMISSION & REGN FEES	50929366.00
TO EXAM EXPENSES	40990140.00	BY AFFILIATION FEES	7561000.00
TO GENERAL ADMINISTRATION EXPENSES	7058464.00	BY AFFILIATION & APPLICATION FEES	255000.00
TO LIBRARY EXPENSES	977179.00	BY ANNUAL FEES	3327500.00
TO PAY & ALLOWANCE	41716334.00	BY APPLICATION FORM FEES	162655.00
TO STUDENT WELFARE	609993.00	BY CHALLENG VALUATION FEES	2908000.00
TO SERVICE TAX	1841708.00	BY COLLEGE SHIFTING FEES	50000.00
TO STUDENT HOSTEL EXPENSES	1590378.00	BY CONVOCATION FEES	2972131.00
TO ENGINEERING DIVISION EXPNS	605897.00	BY ELIGIBLTY FEES	4874450.00
TO LAW SCHOOL EXPENSES	3186623.00	BY EXAMINATION FEES	68771461.00
TO SPORTS EXPENSES	50000.00	BY DUPLICATE MARKS CARD FEES	24515.00
TO ANNUAL SUBSCRIPTION OF ASSOCIATION INDIAN UNIVERSITY	92043.00	BY MARKS CARD VERIFICATION FEES	238920.00
TO MISCELLANEOUS EXPENSES	485660.00	BY MIGRATION FEES	267218.00
TO TRAVELLING EXPNS	71411.09	BY NAME CORRECTION IN MARKS CARD FEES	81670.00
TO BANK CHARGES	387399.00	BY P D C AND PASSING CERTIFICATE FEES	513183.00
TO NAAC PEER TEAM EXPENSES	6600.00	BY REVALUATION FEES	13884168.00
TO SOIL BARRING CAPACITY FEES	97200.00	BY SC/ST EXAM FEES	844405.00
TO UGC SCHOLARSHIPS	83947577.91	BY STUDENT HOSTEL FEES	1537900.00
TO SURPLUS		BY TUTION FEES	13000.00
(EXCESS OF INCOME OVER EXPENDITURE)		BY PHD COURSE WORK AND PROGRESS REPORT FEES	132080.00
		BY REIMBURSEMENT OF SC/ST EXAM FEES	129970.00
		BY TRANSFER FEES	453500.00
		BY BUILDING RENT	142320.00
		BY DONATION	25000.00
		BY FINE & PENALTIES RECEIVED	215411.00
		BY INTEREST ON F.D	3439160.00
		BY INTEREST ON S.B	19311980.00
		BY MISC RECEIPTS	95802.00
		BY R.T.I FEES	18820.00
		BY RENT (KSLU GUEST HOUSE)	91200.00
		BY SALE OF RADDI PAPER	267538.00
		BY LAW JOURNAL FEES	69400.00
		BY MOOT COURT REGN FEES	39000.00
		BY SALE OF TENDER FORMS	1200.00
		BY FORFEIT	95600.00
		BY SEMINAR WORKSHOP	490000.00

184234523.00

184234523.00

PLACE : DHARWAD

DATE : 20.03.2018



FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

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

**KARNATAKA STATE LAW UNIVERSITY
HUBLI**

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
RESERVE & SURPLUS	905321331.00	LAND	45758510.00
<u>CURRENT LIABILITIES</u>		BUILDING	139954218.15
AFFILIATION FUND	16800000.00	COMPUTER	1665217.20
BANGALORE UNIVERSITY		ELECTRIFICATION	8160763.37
RECOVERIES	21529.00	FURNITURE	12754418.75
CAUTION MONEY DEPOSIT	16200.00	INFRASTRUCTURE	19030188.60
HOSTEL OLD A/C	2749531.00	LIBRARY BOOKS & RACKS	12003245.10
EMD	438825.00	SPORTS EQUIPMENTS	391102.30
NEW PENSION SCHEME	2908456.00		
LIBRARY BORROWERS CARD		VEHICLE	2460367.20
DEPOSIT	161700.00		242178030.67
N S S	259733.00	<u>CURRENT ASSETS</u>	
STUDENT HOSTEL DEPOSIT	295000.00	DEPOSITS	40733490.00
TDS PAYABLE	21341.00	T.D.S REFUNDABLE	47140.00
WITH HELD AMOUNT		T.D.S 2014-15	335136.00
CONTRACTOR	123012.00	T.D.S 2016-17	343924.00
		INCOME TAX F.Y 2013-14	5268873.00
		LOANS & ADVANCES	410834427.30
		BANK ACCOUNTS	447419509.76
<u>SECURITY DEPOSIT FROM CONTRACTORS</u>	2206635.00		904982500.06
<u>INCOME & EXPENDITURE A/C</u>			
BALANCE B/D	131889659.82		
ADD: SURPLUS FOR THE YEAR	83947577.91		
	<u>1147160530.73</u>		<u>1147160530.73</u>

PLACE : DHARWAD
DATE : 20.03.2018



FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(UDAYARAVI .C. YELGAR)
PROPRIETOR
M.NO. 200990

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

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

OR

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2017-18ನೇ ಸಾಲಿನ

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(ಜಮಾ & ಖರ್ಚು ಆಧಾರ & ವೆಚ್ಚ ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments Income & Expenditure

Balance Sheet)



UDAYARAVI. C. YELIGAR

**M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS**

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

AUDIT REPORT

We have audited the attached Balance Sheet of "KARNATAKA STATE LAW UNIVERSITY", HUBLI as on 31/03/2018 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 31/03/2018 and
- b) Income & Expenditure Account, of the excess of income over expenditure (Surplus) for the year ending 31/03/2018.





UDAYARAVI. C. YELIGAR

**M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS**

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

AUDIT OBSERVATIONS:-

- 1) **Reconciliation of Bank accounts:** - Long pending items remaining in Bank Reconciliation Statement (BRS) are not reversed.
- 2) Tax (TDS) is not deducted on payment of Legal Charges of Rs.282900.
- 3) Balance confirmation from advance payment made to the contractors/Engineers and board resolution for the advance payment is not produced for verification.

Place: DHARWAD

Date: 31.01.2019



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS


UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO. 200990

**KARNATAKA STATE LAW UNIVERSITY
HUBLI**

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY AFFILIATION FUND	10000.00
S B I SB A/C 0277	3578.00	BY CESS	80476.00
S B I SB A/C 1213	7809917.50	BY CGST TDS PAYABLE	23998.00
S B I SB A/C 3123	4602077.00	BY CONTRACTOR'S	
S B I SB A/C 3862	516968.00	BENEVELOPMENT FUND	8047.00
S B I SB A/C 4305	135078.00	BY EMD	20000.00
S B I SB A/C 5671	211435.00	BY GIS	39000.00
S B I SB A/C 6199	18950245.00	BY GPF	718000.00
S B I SB A/C 6448	405913479.91	BY GUG EMP CO-OP CREDIT SOCIETY	9600.00
S B I SB A/C 8292	9276731.35	BY INCOME TAX	1677290.00
		BY KGID	152520.00
TO PRIZE FUND	300000.00	BY KGID LOAN	15000.00
TO WORKS GRANT (GOVT GRANT)	15000000.00	BY LIBRARY BORROWERS CARD DEPOSIT	36500.00
TO AFFILIATION FUND	6350000.00	BY LIC	503934.00
TO CESS	80476.00	BY N.S.S GRANT	72559.00
TO CGST TDS PAYABLE	24455.00	BY NSS GRANT REGULAR PAYABLE	1226087.00
TO CONTRACTOR'S		BY NSS GRANT SPECIAL PAYABLE	787500.00
BENEVELOPMENT FUND	8047.00	BY PROFESSIONAL TAX	50000.00
TO EMD	38450.00	BY ROYALTY	105709.00
TO GIS	39000.00	BY SECURITY DEPOSIT FROM	
TO GPF	718000.00	CONTRACTOR	2183575.00
TO GUG EMP CO-OP CREDIT SOCIETY	9600.00	BY SGST TDS PAYABLE	23998.00
TO INCOME TAX	1677290.00	BY STUDENTS HOSTEL DEPOSIT	27500.00
TO KGID	152520.00	BY TDS INCOME TAX	21341.00
TO KGID LOAN	15000.00	BY TDS INCOME TAX (94 C) (FIRMS)	880966.00
TO LIBRARY BORROWERS		BY TDS INCOME TAX (94 I) (RENT)	117600.00
CARD DEPOSIT	93700.00	BY TDS INCOME TAX (94 J)	909434.00
TO LIC	503934.00	BY VAT PAYABLE	212115.00
TO NEW PENSION (NPS)		BY WITHHELD AMOUNT	
(EMPLOYEE SHARE)	1444064.00	OF HALES HALLER	39006.00
TO NSS GRANT REGULAR PAYABLE	1081620.00	BY BUILDING	3177405.00
TO NSS GRANT SPECIAL PAYABLE	764312.00	BY COMPUTERS	118200.00
TO PROFESSIONAL TAX	50000.00	BY ELECTRIFICATION	55383.00
TO ROYALTY	105709.00	BY FURNITURE	4920576.00
TO SECURITY DEPOSIT		BY INFRASTRUCTURE	3777069.00
FROM CONTRACTOR	3160424.00	BY LIBRARY BOOKS AND RACKS	37990.00
TO SGST TDS PAYABLE	24455.00	BY BIOMETRIC MACHINE	47200.00
TO STUDENTS HOSTEL DEPOSIT	230000.00	BY S B I FD	810830825.00
TO TDS INCOME TAX (94 C) (FIRMS)	900295.00	BY DEPOSIT WITH WATER BOARD	2313000.00
TO TDS INCOME TAX (94 I) (RENT)	117600.00	BY TELEPHONE DEPOSIT	517500.00
TO TDS INCOME TAX (94 J) (LECTURES)	912043.00	BY ADVANCE TO COLLEGES	3225500.00
TO VAT PAYABLE	219532.00	BY ADVANCE TO STAFF (SQUAD)	3578820.00
TO WITHHELD AMOUNT		BY GENERAL ADVANCE TO OTHERS	4945576.00
OF HALES HALLER	39006.00	BY GENERAL ADVANCE TO SQUAD	10000.00
TO COMPUTERS	2495.00	BY SUNDRY DEBTORS	2130.00
TO INFRASTRUCTURE	90758.00	BY TDS INCOME TAX ON	
TO S B I FD	301201460.00	FDR INT 2017-18	3134810.00
TO ADVANCE TO COLLEGES	2406000.00	BY TDS PAID	11929.00
TO ADVANCE TO STAFF (SQUAD)	2811564.00	BY CHALLENGE VALUATION FEES	1568000.00
TO GENERAL ADVANCE TO OTHERS	5108576.00	BY SCHOLARSHIPS PRIZES & MEDOLS	215000.00
TO GENERAL ADVANCE TO SQUAD	10000.00	BY SEMINAR/SYMPOSIUM/SPL	
TO TDS INCOME TAX		LECTURE/WORKSHOP & ORIENTATION	168668.00
ON FDR INT 2014-15	335136.00	BY CONVOCATION EXPENSES	371680.00
TO TDS PAID	59069.00	BY PRINTING OF ANSWER BOOKS &	
TO ADMISSION & REGISTRATION FEES	56087177.50	TRANSPORTATION	2168336.00
TO AFFILIATION APPLICATION FEES	251480.00	BY PRINTING QUESTION PAPERS &	
TO AFFILIATION FEES	8919125.00	TRANSPORTATION	631242.00



TO ANNUAL FEES	4137500.00	BY REMUNERATION TO EXAMINERS	8282776.00
TO APPLICATION FORM FEES	174500.00	& OTHERS	9869269.00
TO CHALLENGE VALUATION FEES	1424740.00	BY RESULT PROCESSING EXPENDITURE	
TO COLLEGE/COURSE CLOSER		BY RISK CUM CONFIDENTIAL	
AFFILIATION FEES	40000.00	ALLOWANCE(EXAM SECTION)	1448510.00
TO COLLEGE SHIFTING/		BY SQUAD EXPENSES/HIRE OF TAXI	
NAME CHANGE FEES	75000.00	FOR EXAM WORK	1697746.00
TO CONVOCATION FEES	3603049.00	BY T.A/D.A TO EXAMINERS & OTHERS	14714631.00
TO ELIGIBILITY FEES	5501327.00	BY THEORY EXAM EXPENDITURE	9916866.00
TO EXAMINATION FEES	84973149.75	BY AFFILIATION PROCESS EXPENSES	329057.00
TO FORFEITURE OF TENDER FEES	31375.00	BY ALLOWANCES TO SYNDICATE &	
TO ISSUE OF DUPLICATE MARKS CARD	46200.00	OTHER COMMITTEE MEMBERS	913768.00
TO MARKS CARD VERIFICATION FEES	197295.00	BY ANNUAL SUBSCRIPTION TO	
TO MIGRATION FEES	232750.00	ASSOCIATION OF INDIAN UNIVERSITY	49000.00
TO NAME CORRECTION		BY BANK CHARGES	41496.25
IN MARKS CARD FEES	84100.00	BY CONSUMABLES STORES & OTHER	
TO OBC EXAM FEES	117480.00	EXPENSES	30909.00
TO OBC TUITION FEES	815610.00	BY ELECTRICITY CHARGES	1005770.00
TO PDC & PASSING CERTIFICATE FEES	592222.00	BY ETDS FILING FEES	23534.00
TO PHD COURSE WORK & PROGRESS		BY GUEST HOUSE EXPENSES	207843.00
REPORT FEES /TERM FEES	229910.00	BY INAUGURATION EXPS	
TO REVALUATION FEES	15383577.00	OF NEW BUILDING	89550.00
TO SC/ST EXAM FEES	1282761.00	BY INSURANCE	
TO SC/ST TUITION FEES	13730.00	(FOR VEHICLES & BOOKS)	50993.00
TO STUDENTS HOSTEL FEE	1751400.00	BY LEGAL CHARGES	310900.00
TO STUDENTS HOSTEL ROOM RENT	242000.00	BY LUNCH & REFRESHMENTS	
TO TRANSFER FEES	516300.00	FOR MEETING	190428.00
TO TUITION FEES	339380.00	BY MISCELLANEOUS EXPENSES	149039.00
TO ADMINISTRATION GOVT GRANT		BY NATIONAL FESTIVAL EXPENSES	7720.00
FOR MAINTENANCE	40255014.00	BY NOTIFICATION & ADVERTISEMENTS	488712.00
TO AUCTION SALE OF TREES	286555.00	BY POSTAGE, TELEGRAMS & COURIER	
TO BUILDING RENT RECEIVED	143440.00	CHARGES	611130.00
TO FINE & PENALTIES RECEIVED	328053.00	BY PRINTING & STATIONERY	2117788.00
TO INTEREST ON F.D IOB	12989.00	BY REPAIRS & MAINTENANCE OF	
TO INTEREST ON F.D S B I	31354799.00	COMPUTER/PRINTER/XEROX	533673.00
TO INTEREST ON SB	3650685.00	BY REPAIRS TO WATER PURIFIER	
TO INTEREST RECEIVED ON IT REFUND	44005.00	& AIR CONDITIONERS	71730.00
TO LAPTOP GRANT FROM GOVT	13900000.00	BY TELEPHONE CHARGES	181340.00
TO LAW JOURNAL FEES	97580.00	BY TRAVELLING EXPENSES (TA)	411915.00
TO MISCELLANEOUS RECEIPTS	65555.00	BY WATER CHARGES	100308.00
TO MOOT COURT REGISTRATION FEES	57000.00	BY ANNUAL SUBSCRIPTION FOR	
TO RENT RECEIVED FROM KSLU GUEST		LIBRARY,JOURNALS & PERIODICALS	642265.00
HOUSE	5600.00	BY BINDING CHARGES	14260.00
TO R T I FEES	20538.00	BY INTERNET SERVICES CHARGES	752070.00
TO SALE OF RADDI PAPER	329229.00	BY PERIODICALS & NEWS PAPER	51688.00
TO SALE OF TENDER FORMS	3400.00	BY CHARGE ALLOWANCE	408570.00
TO TREASURY GRANT FOR MAINTENANCE	544986.00	BY DA ARREARS TO OFFICERS & STAFF	105471.00
TO GULBARGA UNIVERSITY RECOVERY/		BY FOREIGN SERVICE ALLOWANCE (FSA)	4523.00
LINK INSURANCE	12400.00	BY GULBARGA UNIVERSITY RECOVERY/	
TO MEDICAL RE-IMBURSMENT	28634.00	LINK INSURANCE	12400.00
		BY HONORARIUM/CONTRACT BASIC	
		SALARY	1039210.00
		BY HONORARIUM TO THE CERTIFICATE	
		COURSE FACULTIES	32500.00
		BY INCREMENT ARREARS TO OFFICERS	
		& STAFF	82578.00
		BY MEDICAL RE-IMBURSMENT	98504.00
		BY PENSION & LEAVE	
		SALARY CONTRIBUTION	654291.00
		BY REMUNERATION TO GUEST FACULTIES	539415.00



BY SALARY TO KSLU TEACHING STAFF	12242149.00
BY SALARY TO OFFICERS	988563.00
BY SALARY TO OFFICE STAFF	3712842.00
BY SALARY TO OUTSOURCE STAFF	19915223.00
BY SALARY TO TEMP FULLTIME FACULTY	1903422.00
BY SURRENDER & ENCASHMENT OF EARNED LEAVE	296541.00
BY LAW SCHOOL ANNUAL DAY/ FRESHER'S DAY EXPENSES	21000.00
BY STUDENTS WELFARE & YOUTH FESTIVAL	501605.00
BY FUEL EXPENSES FOR VEHICLES	684247.00
BY GARDEN MAINTENANCE	15511.00
BY REPAIRS & MAINTENANCE OF KSLU VEHICLES	481044.00
BY REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	43594.00
BY REPAIRS & MAINTENANCE TO KSLU BLDG	1662141.00
BY SERICULTURE BLDG EXPENSES	466020.00
BY EXPENDITURE ON LAW COLLEGE PRINCIPALS COLLEGE	55062.00
BY MOOT COURT COMPETITION EXPENSES	330495.00
BY STUDENTS HOSTEL EXPENSES	1793036.00
BY SCP/TSP LAPTOP EXPS	13916448.00
BY GYMKHANA ACTIVITIES EXPS	48400.00
BY INTER-ZONAL COLLEGIATE/ TOURNAMENT	5246280.00
BY KSHEC UNIVERSITY RATING CHARGES	200000.00
BY UTILIZATION CERTIFICATE FEES	2300.00

BY CLOSING BALANCES

S B I SB A/C 0277	3712.00
S B I SB A/C 1213	12637547.00
S B I SB A/C 3123	6252394.00
S B I SB A/C 3862	536224.00
S B I SB A/C 4305	115990.00
S B I SB A/C 5671	75337.00
S B I SB A/C 6199	5111935.00
S B I SB A/C 6448	54311548.16
S B I SB A/C 8292	14074349.60

1071707700.01

1071707700.01



**KARNATAKA STATE LAW UNIVERSITY
HUBLI**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO CHALLENGE VALUATION FEES	1568000.00	BY ADMISSION & REGISTRATION FEES	56087177.50
TO SCHOLARSHIPS PRIZES & MEDOLS	215000.00	BY AFFILIATION APPLICATION FEES	251480.00
TO SEMINAR/SYMPOSIUM/SPL		BY AFFILIATION FEES	8919125.00
LECTURE/WORKSHOP & ORIENTATION	168668.00	BY ANNUAL FEES	4137500.00
TO CONVOCATION EXPENSES	371680.00	BY APPLICATION FORM FEES	174500.00
TO PRINTING OF ANSWER BOOKS & TRANSPORTATION	2168336.00	BY CHALLENGE VALUATION FEES	1424740.00
TO PRINTING QUESTION PAPERS & TRANSPORTATION	631242.00	BY COLLEGE/COURSE CLOSER AFFILIATION FEES	40000.00
TO REMUNERATION TO EXAMINERS & OTHERS	8282776.00	BY COLLEGE SHIFTING/ NAME CHANGE FEES	75000.00
TO RESULT PROCESSING EXPENDITURE	9869269.00	BY CONVOCATION FEES	3603049.00
TO RISK CUM CONFIDENTIAL ALLOWANCE(EXAM SECTION)	1448510.00	BY ELIGIBILITY FEES	5501327.00
TO SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	1697746.00	BY EXAMINATION FEES	84973149.75
TO A/D.A TO EXAMINERS & OTHERS	14714631.00	BY FORFEITURE OF TENDER FEES	31375.00
TO THEORY EXAM EXPENDITURE	9916866.00	BY ISSUE OF DUPLICATE MARKS CARD	46200.00
TO AFFILIATION PROCESS EXPENSES	329057.00	BY MARKS CARD VERIFICATION FEES	197295.00
TO ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	913768.00	BY MIGRATION FEES	232750.00
TO ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00	BY NAME CORRECTION IN MARKS CARD FEES	84100.00
TO AUDIT FEES	41496.25	BY OBC EXAM FEES	117480.00
TO BANK CHARGES		BY OBC TUTION FEES	815610.00
TO CONSUMABLES STORES & OTHER EXPENSES	30909.00	BY PDC & PASSING CERTIFICATE FEES	592222.00
TO ELECTRICITY CHARGES	1005770.00	BY PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	229910.00
TO ETDS FILING FEES	23534.00	BY REVALUATION FEES	15383577.00
TO GUEST HOUSE EXPENSES	207843.00	BY SC/ST EXAM FEES	1282761.00
TO INAUGURATION EXPS OF NEW BUILDING	89550.00	BY SC/ST TUTION FEES	13730.00
TO INSURANCE (FOR VEHICLES & BOOKS)	50993.00	BY STUDENTS HOSTEL FEE	1751400.00
TO LEGAL CHARGES	310900.00	BY STUDENTS HOSTEL ROOM RENT	242000.00
TO LUNCH & REFRESHMENTS FOR MEETING	190428.00	BY TRANSFER FEES	516300.00
TO MISCELLANEOUS EXPENSES	149039.00	BY TUITION FEES	339380.00
TO NATIONAL FESTIVAL EXPENSES	7720.00	BY ADMINISTRATION GOVT GRANT FOR MAINTENANCE	40255014.00
TO NOTIFICATION & ADVERTISEMENTS	488712.00	BY AUCTION SALE OF TREES	286555.00
TO POSTAGE, TELEGRAMS & COURIER CHARGES	611130.00	BY BUILDING RENT RECEIVED	143440.00
TO PRINTING & STATIONERY	2117788.00	BY FINE & PENALTIES RECEIVED	328053.00
TO REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	533673.00	BY INTEREST ON F.D IOB	12989.00
TO REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	71730.00	BY INTEREST ON F.D S B I	31354799.00
TO TELEPHONE CHARGES	181340.00	BY INTEREST ON SB	3650685.00
TO TRAVELLING EXPENSES (TA)	411915.00	BY INTEREST RECEIVED ON IT REFUND	44005.00
TO WATER CHARGES	100308.00	BY LAPTOP GRANT FROM GOVT	13900000.00
TO ANNUAL SUBSCRIPTION FOR LIBRARY,JOURNALS & PERODICALS	642265.00	BY LAW JOURNAL FEES	97580.00
TO BINDING	14260.00	BY MISCELLANEOUS RECEIPTS	65555.00
TO INTERNET SERVICES CHARGES	752070.00	BY MOOT COURT REGISTRATION FEES	57000.00
TO PERIODICALS & NEWS PAPER	51688.00	BY RENT RECEIVED FROM KSLU GUEST HOUSE	5600.00
TO CHARGE ALLOWANCE	408570.00	BY R T I FEES	20538.00
TO DA ARREARS TO OFFICERS & STAFF	105471.00	BY SALE OF RADDI PAPER	329229.00
TO FOREIGN SERVICE ALLOWANCE (FSA)	4523.00	BY SALE OF TENDER FORMS	3400.00
		BY TREASURY GRANT FOR FOR MAINTENANCE	544986.00
		BY GULBARGA UNIVERSITY RECOVERY/ LINK INSURANCE	12400.00
		BY MEDICAL RE-IMBURSMENT	28634.00



TO GULBARGA UNIVERSITY RECOVERY/ LINK INSURANCE	12400.00
TO HONORARIUM/CONTRACT BASIC SALARY	1039210.00
TO HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	32500.00
TO INCREMENT ARREARS TO OFFICERS & STAFF	82578.00
TO MEDICAL RE-IMBURSEMENT	98504.00
TO PENSION & LEAVE SALARY CONTRIBUTION	654291.00
TO REMUNERATION TO GUEST FACULTIES	539415.00
TO SALARY TO KSLU TEACHING STAFF	12242149.00
TO SALARY TO OFFICERS	988563.00
TO SALARY TO OFFICE STAFF	3712842.00
TO SALARY TO OUTSOURCE STAFF	19915223.00
TO SALARY TO TEMP FULLTIME FACULTY	1903422.00
TO SURRENDER & ENCASHMENT OF EARNED LEAVE	296541.00
TO LAW SCHOOL ANNUAL DAY/ FRESHER'S DAY EXPENSES	21000.00
TO STUDENTS WELFARE & YOUTH FESTIVAL	501605.00
TO FUEL EXPENSES FOR VEHICLES	684247.00
TO GARDEN MAINTENANCE	15511.00
TO REPAIRS & MAINTENANCE OF KSLU VEHICLES	481044.00
TO REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	43594.00
TO REPAIRS & MAINTENANCE TO KSLU BLDG	1662141.00
TO SERICULTURE BLDG EXPENSES	466020.00
TO EXPENDITURE ON LAW COLLEGE PRINCIPALS COLLEGE	55062.00
TO MOOT COURT COMPETITION EXPENSES	330495.00
TO STUDENTS HOSTEL EXPENSES	1793036.00
TO SCP/TSP LAPTOP EXPS	13916448.00
TO GYMKHANA ACTIVITIES EXPS	48400.00
TO INTER-ZONAL COLLEGIATE/ TOURNAMENT	5246280.00
TO KSHEC UNIVERSITY RATING CHARGES	200000.00
TO UTILIZATION CERTIFICATE FEES	2300.00
SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)	150270605.00
	<u><u>278203600.25</u></u>

278203600.25

PLACE : DHARWAD

DATE : 31.01.2019



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

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

**KARNATAKA STATE LAW UNIVERSITY
HUBLI**

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
RESERVE & SURPLUS	920621331.00	LAND	45758510.00
CURRENT LIABILITIES		BUILDING	143131623.15
AFFILIATION FUND	23140000.00	COMPUTER	1780922.20
G.S.T TDS PAYABLE	914.00	ELECTRIFICATION	8216146.37
BANGALORE UNIVERSITY RECOVERIES	21529.00	FURNITURE	17674994.75
CAUTION MONEY DEPOSIT	16200.00	INFRASTRUCTURE	22716499.60
HOSTEL OLD A/C	2749531.00	LIBRARY BOOKS & RACK	12041235.10
E.M.D OF CONTRACTORS	457275.00	PLANT & MACHINERY	47200.00
(ANNEXURE-I)		SPORTS EQUIPMENTS	391102.30
NEW PENSION SCHEME	4352520.00	VEHICLE	2460367.20
LIBRARY BORROWERS CARD DEPOSIT	218900.00		254218600.67
N.S.S GRANT	19519.00	CURRENT ASSETS	
STUDENT HOSTEL DEPOSIT	497500.00	DEPOSITS	
TDS PAYABLE	21938.00	(ANNEXURE-II)	553193355.00
VAT PAYABLE	7417.00	SUNDRY DEBTORS	2130.00
WITH HELD AMOUNT OF CONTRACTORS	123012.00	INCOME TAX F.Y 2013-14	5268873.00
SECURITY DEPOSIT FROM CONTRACTORS	3183484.00	T.D.S 2016-17	343924.00
	34809739.00	T.D.S 2017-18	3134810.00
INCOME & EXPENDITURE A/C		LOANS & ADVANCES	
BALANCE B/D	215837237.73	(ANNEXURE-III)	412258183.30
ADD: SURPLUS FOR THE YEAR	150270605.00	BANK ACCOUNTS	93119036.76
	366107842.73		1067320312.06
	<u>1321538912.73</u>		<u>1321538912.73</u>

Notes to Financial Statements:-

- 1) Books of accounts are maintained on cash system of accounting.
- 2) Depreciation on Fixed assets is not provided in books of accounts, since the assets are acquired out of UGC Grants.

PLACE : DHARWAD

DATE : 31.01.2019



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

ANNEXURE I

**KARNATAKA STATE LAW UNIVERSITY
DHARWAD
EMD OF CONTRACTORS AS ON 31.03.2018**

SL. NO.	NAME OF THE PARTY	AMOUNT
1	E.M.D/ PERFORMANCE GUARANTEE DEPOSIT	219075.00
2	ARWED 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		<u>457275.00</u>

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 31.01.2019



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

ANNEXURE-II

**KARNATAKA STATE LAW UNIVERSITY
DHARWAD
DEPOSITS AS ON 31.03.2018**

SL. NO.	NAME OF THE PARTY	AMOUNT
ENDOWMENT FUND		
1	FIXED DEPOSIT (35965194501)	111316.00
2	FIXED DEPOSIT (35542056322)	149869.00
3	FIXED DEPOSIT (31554454635)	865099.00
4	FIXED DEPOSIT (32780851830)	172195.00
5	FIXED DEPOSIT (36811495155)	105936.00
6	FIXED DEPOSIT (31580295875)	151759.00
7	FIXED DEPOSIT (36420496082)	539958.00
	TOTAL (A)	2096132.00
AFFILIATION FUND		
8	FIXED DEPOSIT (36839596558)	10470892.00
9	FIXED DEPOSIT (36843359179)	10469074.00
	TOTAL (B)	20939966.00
OTHER SBI FIXED DEPOSIT		
10	FIXED DEPOSIT (36782376487)	10498523.00
11	FIXED DEPOSIT (36761634627)	10502118.00
12	FIXED DEPOSIT (36769371191)	10500321.00
13	FIXED DEPOSIT (36791032478)	10496726.00
14	FIXED DEPOSIT (36793850594)	10494927.00
15	FIXED DEPOSIT (36809814846)	10489535.00
16	FIXED DEPOSIT (36811785071)	10487737.00
17	FIXED DEPOSIT (36814531011)	10485939.00
18	FIXED DEPOSIT (36816949819)	10484142.00
19	FIXED DEPOSIT (36819664274)	10482345.00
20	FIXED DEPOSIT (36826821581)	10474527.00
21	FIXED DEPOSIT (36830618743)	10472709.00
22	FIXED DEPOSIT (36854179716)	10467256.00
23	FIXED DEPOSIT (36857817341)	10463620.00
24	FIXED DEPOSIT (36874816824)	10461802.00
25	FIXED DEPOSIT (36876484330)	10459985.00
26	FIXED DEPOSIT (36878467855)	10458167.00
27	FIXED DEPOSIT (36880768813)	10456349.00
28	FIXED DEPOSIT (36883620783)	10450895.00
29	FIXED DEPOSIT (36886381398)	10449077.00
30	FIXED DEPOSIT (36888173862)	10447260.00
31	FIXED DEPOSIT (36890621539)	10445442.00
32	FIXED DEPOSIT (36892948156)	10443624.00
33	FIXED DEPOSIT (36895361529)	10441806.00
34	FIXED DEPOSIT (36898160352)	10438170.00
35	FIXED DEPOSIT (36902011047)	10436353.00
36	FIXED DEPOSIT (36902156538)	10434535.00
37	FIXED DEPOSIT (36905484862)	10432717.00
38	FIXED DEPOSIT (36908612940)	10430899.00
39	FIXED DEPOSIT (36911582158)	10426616.00
40	FIXED DEPOSIT (36913451917)	10425985.00
41	FIXED DEPOSIT (36916060408)	10425366.00
42	FIXED DEPOSIT (36919118357)	10423608.00
43	FIXED DEPOSIT (36922436919)	10421849.00



44	FIXED DEPOSIT (36925808126)	10420091.00
45	FIXED DEPOSIT (36929143993)	10416573.00
46	FIXED DEPOSIT (36934983561)	10414815.00
47	FIXED DEPOSIT (36934985161)	10413056.00
48	FIXED DEPOSIT (36937780273)	10411298.00
49	FIXED DEPOSIT (36966455320)	6946738.00
50	FIXED DEPOSIT (36966494267)	6740025.00
51	FIXED DEPOSIT (36966495216)	6947429.00
52	FIXED DEPOSIT (36966496162)	6740914.00
53	FIXED DEPOSIT (36966503103)	6948118.00
54	FIXED DEPOSIT (36966503873)	6741806.00
55	FIXED DEPOSIT (36979425708)	10341458.00
56	FIXED DEPOSIT (36979426451)	10341458.00
57	FIXED DEPOSIT (37441076713)	10045366.00
58	FIXED DEPOSIT (37441154309)	10046903.00
59	FIXED DEPOSIT (37441155405)	10048439.00
60	FIXED DEPOSIT (37441157015)	10054587.00
61	FIXED DEPOSIT (37568414388)	10049524.00
62	FIXED DEPOSIT (36917663257)	1084659.00
63	FIXED DEPOSIT (36962663286)	4120746.00
64	FIXED DEPOSIT (36973437549)	2240824.00
	TOTAL (C)	<u>527125757.00</u>
	OTHER DEPOSIT	
65	B.C.I SECURITY DEPOSIT	200000.00
66	DEPOSIT WITH WATER BOARD	2313000.00
67	TELEPHONE DEPOSIT	518500.00
	TOTAL (D)	<u>3031500.00</u>
	GRAND TOTAL (A+B+C+D)	<u><u>553193355.00</u></u>

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 31.01.2019



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

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

ANNEXURE-III

**KARNATAKA STATE LAW UNIVERSITY
DHARWAD
LOANS & ADVANCES AS ON 31.03.2018**

SL. NO.	NAME OF THE PARTY	AMOUNT
ADVANCE TO CIVIL WORKS		
1	8DC WORKS ADVANCE TO EX- ENGINEER PWD,DWD DIVIS	348804878.00
2	ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-OP, DWD	4639769.00
3	ADVANCE TO KRIDL DWD	54050000.00
	TOTAL (A)	407494647.00
ADVANCES TO COLLEGES		
4	ALAMEEN LAW COLLEGE, BANGALORE	75000.00
5	BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	10000.00
6	B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	75000.00
7	BLORE INST OF LEGAL STUDIES, BANGALORE	5000.00
8	B.M.S COLLEGE OF LAW, BANGALORE	117303.00
9	C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	87500.00
10	DR. B.R.AMBEDKAR L/C, BANGALORE	70000.00
11	G.K. LAW COLLEGE, HUBLI	54961.00
12	GOVERNMENT L/C HOLENARSIPURA	11000.00
13	GOVERNMENT L/C KOLAR	79000.00
14	GOVERNMENT L/C RAMANAGAR	75000.00
15	INDIRA PRIYADARSHINI L/C B'LORE	12000.00
16	JANAHITA LAW COLLEGE, RAICHUR	5000.00
17	JAWAHAR LAW COLLEGE, YADGIR	8000.00
18	J.N.R LADDA LAW COLLEGE, SEDAM	67500.00
19	KARNATAKA LAW COLLEGE, GULBURGA	10000.00
20	KENGAL HANUMATHAIAH L/C KOLAR	2000.00
21	K.L.E'S COLLEGE OF LAW, BANGALORE	185000.00
22	K.L.E. LAW COLLEGE, CHIKKODI	15000.00
23	K N NAGEGOWDA L/C MALAVALI	8000.00
24	KRISTU JAYANTI COLLEGE OF LAW, B'LORE	8000.00
25	M.E.S LAW COLLEGE, SIRSI	9000.00
26	M.G. LAW COLLEGE, BIDAR	16000.00
27	M.H. COLLEGE OF LAW, RAMANAGAR	4000.00
28	M.S.RAMIAH L/C BANGALORE	50000.00
29	PATEL L/C BANGALORE	8000.00
30	RAMAIAH INSITIUTE OF LEGAL STUDIES, B'L	8000.00
31	R.L. LAW COLLEGE, BELGAUM	15000.00
32	R.L. LAW COLLEGE, DAVANGERE	167500.00
33	S.A.MANVI LAW COLLEGE, GADAG	50000.00
34	S.B.R.R.MAHAJAN COLLEGE, MYSORE	27000.00
35	S.C.A.B LAW COLLEGE, RAICHUR	192500.00
36	S.C.NANDIMATH LAW COLLEGE, BAGALKOT	75000.00
37	S.D.M. LAW COLLEGE, MANGALORE	172175.00
38	SESHADRIPURAM L/C, BANGALORE	250549.00
39	SHARADA VILAS SCHOOL OF EXCELLENCE,BLORE	8000.00
40	SIDHARTHA LAW COLLEGE, GULBURGA	192500.00
41	SLSRF HAVANUR COLLEGE OF LAW , BANGALORE	11000.00
42	SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	11000.00
43	SOUTH EAST ASIAN L/C B'LORE	15000.00
44	SRI JAGADGURU RENUKACHARYA L/C B'LORE	20000.00
45	SUFIYA L/C TUMKUR	10000.00



46	VAIKUNTA LAW COLLEGE, UDUPI	200130.00
47	VIDYAVARDAK LAW COLLEGE, MYSORE	39974.00
48	VIVEKANAND COLLEGE OF LAW, BANGALORE	75000.00
	TOTAL (B)	<u>2607592.00</u>
	ADVANCES TO STAFF/SQUAD	
49	PRASANNAKUMAR, R L L/C	10000.00
50	ANU PRASANA, ASST PROF	40565.00
51	ARCHANA .K.	27190.00
52	BHEEMABAI S MULAGE	34650.00
53	DIRECTOR LAW SCHOOL (C S PATIL	18325.00
54	GANGADHAR M GOUDAR	(769.00)
55	GIRISH PASARAD	105000.00
56	I.B.BIRADAR	178442.00
57	KUMUDA KAROGAL	33920.00
58	R H HOSALLI	920000.00
59	SHARADA SINDHE	41395.00
60	SHARAN KALLUR (Sr)	40432.00
61	S.M.HULKOTI	29604.00
62	SPL OFFICER(KSLU REGIONAL B'LORE	75000.00
63	S.P.RAGHUNATH (R.E)	18300.00
64	RAJENDRAKUMAR HITTANAGI	29095.00
65	RANGASWAMY D, KSLU	100925.00
66	Y K NAGESH, SR ASST	6968.50
67	GIRISHGOUDA PATIL,KSLU	145000.00
68	SUNIL BAGADE, KSLU	127910.00
69	SPECIAL OFFICER (REGIONAL OFFICE)	9351.80
	TOTAL (C)	<u>1991304.30</u>
	ADVANCE TO OTHERS	
70	K J SECURITY AGENCY, HBL	164640.00
	TOTAL (D)	<u>164640.00</u>
	GRAND TOTAL (A+B+C+D)	<u><u>412258183.30</u></u>

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 31.01.2019



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

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

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2018-19ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)
(Receipts & Payments, Income & Expenditure,
Balance Sheet)



UDAYARAVI. C. YELIGAR

M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

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

AUDIT REPORT

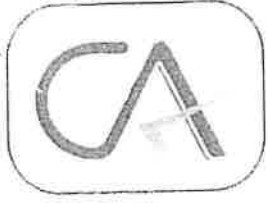
We have audited the attached Balance Sheet of "KARNATAKA STATE LAW UNIVERSITY", NAVANAGAR, HUBBALLI as on 31/03/2019 and also annexed Income & Expenditure Account for the year ended on that date and report that:

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.





UDAYARAVI. C. YELIGAR

M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

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

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.

Place: DHARWAD

Date: 01.09.2020



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,


UDAYARAVI. C. YELIGAR

PROPRIETOR
M.NO. 200990

UDIN: 20200990AAAAFF9628

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BANK BALANCES			
S.B.I S.B A/C 0277		BY ICSSR (RESEARCH PROJECT)	330316.00
S B I S.B A/C 1213		3712.00 BY SECURITY DEPOSIT FROM CONTRACTORS	2432803.00
S.B.I S.B A/C 3123	12637547.00	BY TDS UNDER GST	289088.00
S.B.I S.B A/C 3862	6252394.00	BY G I S	33600.00
S.B.I S B A/C 4305	536224.00	BY G P F	210000.00
S.B.I S.B A/C 5671	115990.00	BY GUG EMP CO-OP CREDIT SOCIETY	27200.00
S.B.I S.B A/C 6199	75337.00	BY INCOME TAX	1971364.00
S B.I S.B A/C 6448	5111935.00	BY K G I D	140520.00
S.B.I S.B A/C 8292	54311548.16	BY LIBRARY BORROWERS CARD DEPOSIT	9600.00
	14074349.60	BY L I C	578414.00
		BY N S S GRANT	19519.00
TO ICSSR (RESEARCH PROJECT)	680000.00	BY PRFESSIONAL TAX	48400.00
TO PRIZE FUND	400000.00	BY ROYALTY	2016.00
TO WORKS GRANT (GOVT GRANT)	100000.00	BY STUDENTS HOSTEL DEPOSIT	35000.00
TO SECURITY DEPOSIT FROM CONTRACTORS	1379379.00	BY TDS INCOME TAX 194C	695748.00
TO TDS UNDER GST	432120.00	BY TDS INCOME TAX 194I	117600.00
TO AFFILIATION FUND	5200000.00	BY TDS INCOME TAX 194J	835707.00
TO G I S	33600.00	BY WITHHELD AMOUNT	
TO G P F	210000.00	(SECURITY & INTELLIGENCE)	70264.00
TO GUG EMP CO-OP CREDIT SOCIETY	27200.00	BY BUILDINGS	74171935.00
TO INCOME TAX	1971364.00	BY COMPUTER/ELECTRONICS	70412.00
TO KGID	140520.00	BY ELECTRIFICATION	80198.00
TO LIBRARY BORROWERS CARD DEPOSIT	75750.00	BY INFRASTRUCTURE	89396.00
TO L I C	578414.00	BY LIBRARY BOOKS AND RACKS	290559.00
TO NEW PENSION (NPS)	1530420.00	BY MACHINE	31380.00
TO PROFESSIONAL TAX	48400.00	BY ENDOWMENT FUND DEPOSITS	1587502.00
TO ROYALTY	2016.00	BY S B I FD (AFFILIATION)	21250760.00
TO SCSP GOVT GRANT	10600000.00	BY S B I FDRS	697369703.00
TO STUDENTS HOSTEL DEPOSIT	152500.00	BY ADVANCE TO COLLEGES	3317000.00
TO TDS INCOME TAX 194C	680064.00	BY ADVANCES TO STAFF/SQUAD	2755500.00
TO TDS INCOME TAX 194I	117600.00	BY GENERAL ADVANCE TO OTHERS	25000.00
TO TDS INCOME TAX 194J	835707.00	BY SUNDRY DEBTORS	5965.00
TO WITHHELD AMOUNT (GEMINI SECURITY)	70264.00	BY TDS 2018-2019	4329041.00
TO WITHHELD AMOUNT (SECURITY & INTELLIGENCE)	82150.00	BY SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	175811.00
TO YOUTH RED CROSS FUND (I R C S, BLR)	37855.00	BY CONVOCATION EXPENSES	14225.00
TO ENDOWMENT FUND DEPOSITS	925824.00	BY PRINTING OF ANSWER BOOKS & TRANSPORTATION	6258556.00
TO S B I FD (AFFILIATION)	21065043.00	BY PRINTING OF QUESTION PAPER & TRANSPORTATION	2628390.00
TO S B I FIXED DEPOSITS	514307436.00	BY REMUNERATION TO EXAMINERS & OTHERS	7026832.00
TO ADVANCE TO CIVIL WORKS	74567177.00	BY RESULT PROCESSING EXPENSES	5306019.00
TO ADVANCES TO COLLEGES	1677983.00	BY SQUAD EXPENSES/ HIRE OF TAXI FOR EXAM WORK	721701.00
TO ADVANCES TO STAFF/SQUAD	2441791.00	BY TA /DA TO EXAMINERS & OTHERS	22795153.00
TO GENERAL ADVANCE TO OTHERS	5000.00	BY THEORY EXAM EXPENDITURE	7892375.00
TO SUNDRY DEBTORS	2130.00	BY THEORY VALUATION CONVEYANCE ALLOWANCE	1850910.00
TO TDS 2017-2018	1000.00	BY AFFILATION PROCESS EXPENSES	534693.00
TO TDS 2016-2017	343924.00	BY ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	884595.00
TO ADMISSION & REGISTRATION FEES	70476207.00	BY ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00
TO AFFILIATION APPLICATION FEES	599700.00	BY AUDIT FEES FOR C.A	129800.00
TO AFFILIATION FEES	10836555.00	BY AUDIT FEES FOR STATE ACCOUNTS	266873.00
TO ANNUAL FEES	1353000.00	BY BANK CHARGES	45659.80
TO APPLICATION FORM FEES	143950.00	BY CONSULTATION FEES	57190.00
TO CHALLENGE VALUATION FEES	7313064.00	BY CONSUMABLES STORES & OTHER EXP BY DECINIAL EXPENSES	1266942.00
TO CONVOCATION FEES	3400758.00	BY ELECTRICITY CHARGES	12491.00
TO DUPLICATE MARKS CARD FEES	17760.00		787618.00
TO ELIGIBILITY FEES	5898390.00		
TO EXAMINATION FEES	100811381.31		
TO MARKS CARD / DOCUMENT CORRECTION FEES	78520.00		



TO MARKS CARD VERIFICATION FEES	182830.00	BY GUEST HOUSE MAINTENANCE	213284.00
TO MIGRATION FEES	205400.00	BY INAUGURATION EXPENSES OF NEW BUILDING	62750.00
TO PDC & PASSING CERTIFICATE FEES	720745.00	BY INSURANCE FOR VEHICLES & BOOKS	76636.00
TO PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	343320.00	BY LEGAL CHARGES	374100.00
TO PHOTO COPY FEES (EXAM)	858540.00	BY MEETING EXPENSES	152480.00
TO REIMBUSMENT OF SC/ST EXAM FEES	167200.00	BY MISCELLANEOUS EXPENSES	150443.00
TO REVALUATION FEES	34206496.00	BY NATIONAL FESTIVAL EXPENSES	18153.00
TO SC/ST EXAM FEES	1423250.90	BY NOTIFICATION & ADVERTISEMENTS	288600.00
TO HOSTEL FEES	1819200.00	BY POSTAGE, TELEGRAMS & COURIER	220692.00
TO HOSTEL ROOM RENT	328000.00	BY PRINTING & STATIONERY	419259.00
TO TRANSCRIPTS FEES	51610.00	BY REPAIR & MAINTENANCE OF COMPUTER PRINTER & XEROX MACHINE	546800.00
TO TRANSFER FEES	646600.00	BY REPAIRS TO WATER PURIFIER AND AIR CONDITIONERS	119907.00
TO TUTION FEES	32000.00	BY TELEPHONE CHARGES	136850.00
TO YOUTH RED CROSS FEES (KSLU)	21650.00	BY TRAVELLING EXPENSES (TA)	260814.00
TO ADMINISTRATION GOVT GRANT FOR MAINTENANCE.	35900000.00	BY WATER CHARGES	78648.00
TO BUILDING RENT RECEIVED	136440.00	BY BINDING CHARGES	10800.00
TO CAS PROMOTION OF TEACHERS	5000.00	BY INTERNET SERVICES CHARGES	1159925.00
TO FINE & PENALTIES RECEIVED	135443.00	BY PERIODICALS & NEWS PAPER	49893.00
TO INTEREST ON F.D (SBI)	43226834.00	BY CHARGE ALLOWANCE	193810.00
TO INTEREST ON IT REFUND	10316.00	BY DA ARREARS TO OFFICERS & STAFF	141088.00
TO INTEREST ON SAVINGS BANK	4328066.00	BY HONORARIUM/CONTRACT BASIS SALARY	1080233.00
TO LAW JOURNAL FEES	29175.00	BY MEDICAL RE-IMBURSMENT EXPENSES	5870.00
TO MISCELLANEOUS RECEIPTS	92649.00	BY PENSION & LEAVE SALARY CONTRIBUTION	563033.00
TO NSS GRANT SPL REGULAR	3064.00	BY REMUNERATION TO GUEST FACULTIES PART TIME	763150.00
TO GUEST HOUSE RENT	43000.00	BY SALARY TO KSLU TEACHING STAFF (REGULAR)	13003013.00
TO R T I FEES	8340.00	BY SALARY TO OFFICERS	2440635.00
TO SALE OF RADDI PAPER	291739.00	BY SALARY TO OFFICE STAFF	2519995.00
		BY SALARY TO OUT-SOURCE STAFF (CONTRACT BASIS)	24704307.00
		BY SALARY TO RETIRED STAFF	31980.00
		BY SALARY TO TEMPRUARY FULL TIME FACULTY	1699193.00
		BY SURRENDER & ENCASHMENT OF EARNED LEAVE	264135.00
		BY TRAVELLING ALLOWANCES	143948.00
		BY STUDENT WELFARE EXPENSES	509266.00
		BY FUEL EXPENSES OF VEHICLES	665036.00
		BY REPAIRS & MAINTENANCE KSLU VEHICLES	469917.00
		BY REPAIRS & MAINTENANCE OF FURNITURES	55663.00
		BY REPAIRS & MAINTENANCE OF GENERATOR	43070.00
		BY REPAIRS & MAINTENANCE OF WATER SUPPLY WORKS	5502.00
		BY REPAIR & MAINTENANCE OF KSLU BUILDING	7154.00
		BY SERICULTURE BUILDING EXPENSES (RENT & ELECTRICITY)	3289415.00
		BY MOOT COURT COMPETITION EXPENSES	732429.00
		BY NATIONAL LAW FEST EXPENSES	13264.00
		BY NEW LAW SCHOOL EXPENSES	507114.00
		BY STUDENTS HOSTEL EXPENSES	1866923.00
		BY INTER - COLLEGIATE/ZONAL MEETS	209303.00
		BY INTER- COLLEGIATE/ TOURNAMENTS	3815656.00
		BY PLAY GROUND MAINTENANCE	96033.00
		BY SPORTS MATERIAL EXPENSES	2838122.00



BY CLEANING EXPENSES	51840.00
BY INTEREST ON LATE PAYMENT OF TAX	420.00
BY LATE FILING FEES	22800.00

BY CLOSING BANK BALANCES

S.B.I S.B A/C 0277	3844.00
S.B.I S.B A/C 1213	13236545.00
S.B.I S.B A/C 3123	8046096.00
S.B.I S.B A/C 3862	555240.00
S.B.I S.B A/C 4305	71283.00
S.B.I S.B A/C 5671	117744.00
S.B.I S.B A/C 6199	11411122.00
S.B.I S.B A/C 6448	72964753.87
S.B.I S.B A/C 8292	13840810.30
S.B.I S.B A/C 7798	720728.00

1059987860.97

1059987860.97



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	175811.00	BY ADMISSION & REGISTRATION FEES	70476207.00
TO CONVOCATION EXPENSES	14225.00	BY AFFILIATION APPLICATION FEES	599700.00
TO PRINTING OF ANSWER BOOKS & TRANSPORTATION	6258556.00	BY AFFILIATION FEES	10836555.00
TO PRINTING OF QUESTION PAPER & TRANSPORTATION	2628390.00	BY ANNUAL FEES	1353000.00
TO REMUNERATION TO EXAMINERS & OTHERS	7026832.00	BY APPLICATION FORM FEES	143950.00
TO RESULT PROCESSING EXPENSES	5306019.00	BY CHALLENGE VALUATION FEES	7313064.00
TO SQUAD EXPENSES/ HIRE OF TAXI FOR EXAM WORK	721701.00	BY CONVOCATION FEES	3400758.00
TO TA /DA TO EXAMINERS & OTHERS	42795153.00	BY DUPLICATE MARKS CARD FEES	17760.00
TO THEORY EXAM EXPENDITURE	7892375.00	BY ELIGIBILITY FEES	5898390.00
TO THEORY VALUATION CONVEYANCE ALLOWANCE	1850910.00	BY EXAMINATION FEES	100811381.31
TO AFFILIATION PROCESS EXPENSES	534693.00	BY MARKS CARD / DOCUMENT CORRECTION FEES	78520.00
TO ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	884595.00	BY MARKS CARD VERIFICATION FEES	182830.00
ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00	BY MIGRATION FEES	205400.00
TO AUDIT FEES FOR C A	129800.00	BY PDC & PASSING CERTIFICATE FEES	720745.00
TO AUDIT FEES FOR STATE ACCOUNTS	266873.00	BY PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	343320.00
TO BANK CHARGES	45659.80	BY PHOTO COPY FEES (EXAM)	858540.00
TO CONSULTATION FEES	57190.00	BY REIMBURSEMENT OF SC/ST EXAM FEES	167200.00
TO CONSUMABLES STORES & OTHER EXP	1266942.00	BY REVALUATION FEES	34206496.00
TO DECINIAL EXPENSES	12491.00	BY SC/ST EXAM FEES	1423250.90
TO ELECTRICITY CHARGES	787618.00	BY HOSTEL FEES	1819200.00
TO GUEST HOUSE MAINTENANCE	213284.00	BY HOSTEL ROOM RENT	328000.00
TO INAUGURATTON EXPENSES OF NEW BUILDING	62750.00	BY TRANSCRIPTS FEES	51610.00
TO INSURANCE FOR VEHICLES & BOOKS	76636.00	BY TRANSFER FEES	646600.00
TO LEGAL CHARGES	374100.00	BY TUITION FEES	32000.00
TO MEETING EXPENSES	152480.00	BY YOUTH RED CROSS FEES (KSLU)	21650.00
TO MISCELLANEOUS EXPENSES	150443.00	BY ADMINISTRATION GOVT GRANT FOR MAINTENANCE	35900000.00
TO NATIONAL FESTIVAL EXPENSES	18153.00	BY BUILDING RENT	136440.00
TO NOTIFICATION & ADVERTISEMENTS	288600.00	BY CAS PROMOTION OF TEACHERS	5000.00
TO POSTAGE, TELEGRAMS & COURIER	220692.00	BY FINE & PENALTIES RECEIVED	135443.00
TO PRINTING & STATIONERY	419259.00	BY INTEREST ON F.D (SBI)	43226834.00
TO REPAIR & MAINTENANCE OF COMPUTER PRINTER & XEROX MACHINE	546800.00	BY INTEREST ON IT REFUND	10316.00
TO REPAIRS TO WATER PURIFIER AND AIR CONDITIONERS	119907.00	BY INTEREST ON SAVINGS BANK A/C	4328066.00
TO TELEPHONE CHARGES	136850.00	BY LAW JOURNAL FEES	29175.00
TO TRAVELLING EXPENSES (TA)	260814.00	BY MISCELLANEOUS RECEIPTS	92649.00
TO WATER CHARGES	78648.00	BY NSS GRANT SPL REGULAR	3064.00
TO BINDING CHARGES	10800.00	BY GUEST HOUSE RENT	43000.00
TO INTERNET SERVICES CHARGES	1159925.00	BY R T I FEES	8340.00
TO PERIODICALS & NEWS PAPER	49893.00	BY SALE OF RADDI PAPER	291739.00
TO CHARGE ALLOWANCE	193810.00		
TO DA ARREARS TO OFFICERS & STAFF	141088.00		
TO HONORARIUM/CONTRACT BASIS SALARY	1080233.00		
TO MEDICAL RE-IMBURSEMENT EXPENSES	5870.00		
TO PENSION & LEAVE SALARY CONTRIBUTION	563033.00		
TO REMUNERATION TO GUEST FACULTIES PART TIME	763150.00		
TO SALARY TO KSLU TEACHING STAFF (REGULAR)	13003013.00		
TO SALARY TO OFFICERS	2440635.00		



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

TO SURPLUS

(EXCESS OF INCOME OVER
EXPENDITURE)

200348008.41

326146193.21

326146193.21

PLACE : DHARWAD

DATE : 01/09/2020

UIN: 20200990AAAAFF9628



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUNDS		FIXED ASSETS	
RESERVE & SURPLUS	921471015.00	LAND	45758510.00
CURRENT LIABILITIES		BUILDING	217303558.15
E.M.D OF CONTRACTORS (ANNEXURE-I)	457275.00	COMPUTER	1851334.20
G.S.T T.D.S PAYABLE BANGALORE UNIVERSITY	143946.00	ELECTRIFICATION	8296344.37
RECOVERIES	21529.00	FURNITURE	17674994.75
CAUTION MONEY DEPOSIT	16200.00	INFRASTRUCTURE	22805895.60
HOSTEL A/C (OLD)	2749531.00	LIBRARY BOOKS & RACKS	12331794.10
AFFILIATION FUND	28340000.00	MACHINE	31380.00
NEW PENSION SCHEME (NPS)	5882940.00	PLANT & MACHINERY	47200.00
LIBRARY BORROWERS CARD DEPOSITS	285050.00	SPORTS EQUIPMENTS	391102.30
SCSP GOVT. GRANT	10600000.00	VEHICLE	2460367.20
STUDENT HOSTEL DEPOSIT	615000.00		328952480.67
T.D.S PAYABLE (IT)	6254.00	CURRENT ASSETS	
VAT PAYABLE	7417.00	DEPOSITS	737103017.00
WITHHELD AMOUNT OF CONTRACTORS	205162.00	(ANNEXURE-II)	
SECURITY DEPOSIT FROM CONTRACTORS	2130060.00	SUNDRY DEBTORS	5965.00
YOUTH RED CROSS FUND (I.R.C.S, BENGALURU)	37855.00	I.T REFUNDABLE (2013-14)	5268873.00
INCOME & EXPENDITURE A/C		T.D.S 2017-18	3133810.00
BALANCE B/D	366107842.73	T.D.S 2018-19	4329041.00
ADD: SURPLUS FOR THE YEAR	200348008.41	LOANS & ADVANCES	339663732.30
	566455851.14	(ANNEXURE-III)	
		BANK BALANCES	120968166.17
			1210472604.47
			1539425085.14
	<u>1539425085.14</u>		<u>1539425085.14</u>

Notes to Financial Statements:-

- 1) Books of accounts are maintained on cash system of accounting.
- 2) Depreciation on Fixed assets is not provided in books of accounts, since the assets are acquired out of UGC Grants.

PLACE : DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF9628



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

ANNEXURE I

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

<u>SL. NO.</u>	<u>NAME OF THE PARTY</u>	<u>AMOUNT</u>
1	E.M.D/ PERFORMANCE GUARANTEE DEPOSIT	219075.00
2	ARWED 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		<u>457275.00</u>

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF9628



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,


UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO 200990

ANNEXURE-II
KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI
DEPOSITS AS ON 31.03.2019

SL. NO.	NAME OF THE PARTY	AMOUNT
ENDOWMENT FUND		
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
AFFILIATION FUND		
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	200000.00
31	DEPOSIT WITH WATER BOARD	2313000.00
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



For M/S UDAYARAVI ASSOCIATES,
 CHARTERED ACCOUNTANTS,

UDAYARAVI, C. YELIGAR
 PROPRIETOR
 M.NO 200990

ANNEXURE-III

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

SL. NO.	NAME OF THE PARTY	AMOUNT
<u>ADVANCE TO CIVIL WORKS</u>		
1	8443DC 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	54050000.00
TOTAL (A)		332927470.00
<u>ADVANCES TO COLLEGES</u>		
4	ALAMEEN LAW COLLEGE, BANGALORE	75000.00
5	ANJUMAN LAW COLLEGE, BIJAPUR	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 HOLENARSTIPURA	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



46	M.K.SREENIVASA SHETTY L/C, CHIKKAMAGALUR	14000.00
47	M.S.RAMIAH L/C BANGALORE	75000.00
48	PANCHAMI COLLEGE OF LAW, BANGALORE	20000.00
49	PATEL L/C BANGALORE	16000.00
50	P.E.S LAW COLLEGE, MANDYA	15000.00
51	RAJIV GANDHI COLLEGE OF LAW, BANGALORE	20000.00
52	RAMAIAH INSITIUTE OF LEGAL STUDIES, B'L	8000.00
53	R.L. LAW COLLEGE, BELGAUM	30000.00
54	R.L. LAW COLLEGE, DAVANGERE	181500.00
55	R.V. BIDAP LAW COLLEGE, BIDAR	86000.00
56	SAGAR GANGOTRI L/C SAGAR	11000.00
57	S.A.MANVI LAW COLLEGE, GADAG	64000.00
58	SARASVATI LAW COLLEGE, CHITRADURGA	11000.00
59	SARVODAYA LAW COLLEGE, BANGALORE	20000.00
60	S.B.R.R.MAHAJAN COLLEGE, MYSORE	27000.00
61	S.C.A.B LAW COLLEGE, RAICHUR	203500.00
62	S.C.NANDIMATH LAW COLLEGE, BAGALKOT	156500.00
63	S.D.M. LAW COLLEGE, MANGALORE	197175.00
64	SESHADRIPURAM L/C, BANGALORE	275549.00
65	SHARADA VILAS SCHOOL OF EXCELLENCE, BLORE	16000.00
66	SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG	8000.00
67	SHRI BALAJI COLLEGE OF LAW, BANGALORE	14000.00
68	SHRI SIDDHESHWAR LAW COLLEGE, BIJAPUR	11000.00
69	SIDHARTHA LAW COLLEGE, GULBURGA	275000.00
70	S J M L/C CHITRADURGA	11000.00
71	SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	11000.00
72	SOUTH EAST ASIAN L/C B'LORE	15000.00
73	SRI JAGADGURU RENUKACHARYA L/C B'LORE	20000.00
74	SRI KRISHNA INST. OF LAW, TUMKUR	14000.00
75	S.S.L LAW COLLEGE, GULBURGA	15000.00
76	ST JOSEPH'S L/C, B'LORE	8000.00
77	SUFIYA L/C TUMKUR	18000.00
78	TEACHER'S LAW COLLEGE, BANGALORE	11000.00
79	VAIKUNTA LAW COLLEGE, UDUPI	215130.00
80	VIDYAVARDAK LAW COLLEGE, MYSORE	134974.00
81	VIJANESHWAR GOVT L/C MARTUR	8000.00
82	VISVESWARAPURA L/C BANGALORE	92500.00
83	VIVEKANAND COLLEGE OF LAW, BANGALORE	100000.00
84	VIVEKANAND LAW COLLEGE, PUTTUR	89000.00
85	VUNKI SANARUDRAPPA L/C BELLARY	11000.00
86	OXFORD L/C B'LORE	14000.00
	TOTAL (B)	4246609.00

ADVANCES TO STAFF/SQUAD

87	ANU PRASANA, ASST PROFESSOR	40565.00
88	ARCHANA .K.	27190.00
89	BHEEMABAI S MULAGE	34650.00
90	DIRECTOR LAW SCHOOL (C S PATIL)	18325.00
91	GANGADHAR M GOUDAR	(769.00)
92	GIRISH PASARAD	125000.00
93	I.B.BIRADAR	208442.00
94	KUMUDA KAROGAL	33920.00
95	LOKAPAL KYATANAVAR	20000.00
96	REGISTRAR EVL (G B PATIL, I/C)	87456.00
97	R H HOSALLI	920000.00
98	SHARADA SINDHE	41395.00
99	SHARAN KALLUR (Sr)	40432.00
100	S.M.HULKOTI	14604.00
101	SPL OFFICER(KSLU REGIONAL B'LORE	75000.00



102	S.P.RAGHUNATH (R.E)	18300.00
103	SQUAD (RAGHUNATH K S)VAIKUNTA BA	10000.00
104	RAJENDRAKUMAR HITTANAGI (SQUAD)	29095.00
105	RANGASWAMY D, KSLU (SQUAD)	149500.00
106	Y K NAGESH, SR ASST(B'LORE REGIONAL)	6968.50
107	GIRISHGOUDA PATIL,KSLU (SQUAD)	265000.00
108	SUNIL BAGADE, KSLU (SQUAD)	84775.00
109	DIRECTOR PHYSICAL EDU(KHALID KHAN)	45813.00
110	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9351.80
	TOTAL (C)	<u>2305013.30</u>

ADVANCE TO OTHERS

111	FESTIVAL ADVANCE	20000.00
112	K.J SECURITY AGENCY, HUBBALLI	164640.00
	TOTAL (D)	<u>184640.00</u>

GRAND TOTAL (A+B+C+D)

339663732.30

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF9628



For M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS,

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

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

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2019-20ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,

Balance Sheet)

VINOD & SANTOSH CHARTERED ACCOUNTANTS



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
- e) 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.
- g) 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.:014758S



Vinod S Joshi

(Partner, M.No.:233745)

(UDIN: 22233745APHMCH3300)



Place: Dharwad

Date:18/08/2022

Head Office: # 46/1, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001
Branch: No 1735-36 6thCross, D Block 2nd Stage, Rajajinagar, Bengaluru, 560010

Telephone: 0836-2444085

E-mail : cavinodandsantosh@gmail.com

Cell:8971955066

KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

Balance Sheet as at 31-03-2020

2018-19	LIABILITIES	2019-20	2018-19	ASSETS	2019-20
	CAPITAL FUND			FIXED ASSETS	
	RESERVES AND SURPLUS			LAND	45758510.00
121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00	45758510.00	BUILDINGS	345536933.15
455572131.00	GRANT	455572131.00	217303558.15	COMPUTER/ELECTRONICS	3780238.20
349684.00	ICSSR (RESEARCH PROJECT)	122487.00	1851334.20	ELECTRIFICATION	8345985.37
2200000.00	PRIZE FUND	3000000.00	17674994.75	FURNITURE	19341862.75
25224200.00	UGC GRANT(NEW DELHI)	25224200.00	22805895.60	INFRASTRUCTURE	22805895.60
316900000.00	WORKS GRANT (GOVT GRANT)	336900000.00	12331794.10	LIBRARY BOOKS AND RACKS	13834348.10
			31380.00	MACHINE	31380.00
	CURRENT LIABILITIES	6,99,21,376.00	47200.00	PLANT AND MACHINERY	47200.00
457275.00	EMD RECEIVED FROM CONTRACTORS	469775.00	391102.30	SPORTS EQUIPMENTS	391102.30
	SUNDRY CREDITORS	10463.00	2460367.20	VEHICLE	2460367.20
	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	2464898.00			
2130060.00	TDS UNDER GST	64858.00			
143946.00	AFFILIATION FUND	37040000.00	737103017.00	CURRENT ASSETS	
28340000.00	BANGLORE UNIVERSITY RECOVERIES	21529.00	339663732.30	DEPOSITS	950050813.00
16200.00	CAUTION MONET DEPOSIT	16200.00	5965.00	LOANS AND ADVANCES	281938418.30
	CESS (WWCF)	4019.00		SUNDRY DEBTORS	7565.00
	HOSTEL(OLD) A/C	2707031.00		FRAUD A/C	2288750.00
2749531.00	LIBRARY BORROWERS CARD DEPOSIT	350850.00	5268873.00	INCOME TAX REFUNDABLE	5268873.00
285050.00	NEW PENSION (NPS)	7575200.00	3133810.00	(2013-14)	
5882940.00	SCSP /TSP GOVERNMENT GRANT	17100000.00	4329041.00	TDS- 2017-18	3133810.00
10600000.00	NSS GRANT REGULAR PAYABLE	395345.00		TDS- 2018-19	4329041.00
	NSS GRANT SPECIAL PAYABLE	505172.00		TDS- 2019-20	5131247.00
615000.00	STUDENTS HOSTEL DEPOSIT	729500.00	11411122.00	BANK BALANCES	
3645.00	TDS INCOME TAX (94 C) (CONTRACTOR)	45255.00	13840810.30	SBI S.B A/C 6199	774310
2609.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	112597.00	71283.00	SBI S.B A/C 8292	9473399.26
7417.00	VAT PAYABLE	7417.00	117744.00	SBI S.B A/C 4305	583957
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00	555240.00	SBI S.B A/C 5671	520284
37855.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	96105.00	13236545.00	SBI S.B A/C 3862	572944
972969234.00	C/F		72964753.87	SBI S.B A/C 1213	3653963
		1,01,19,65,194.00	1530654417.14		
					1,25,21,48,517.30
					7,31,96,368.33
					1,78,76,78,708.30



Balance Sheet as at 31-03-2020

2018-19		2019-20		2018-19		2019-20	
LIABILITIES				ASSETS			
B/F				B/F			
972969234.00		1,01,19,65,194.00	1530654417.14	SBI S.B A/C 6448	46855983.07	1,78,76,78,708.30	
366107842.73	INCOME AND EXPENDITURE ACCOUNT	77,57,13,514.30	8046096.00	SBI S.B A/C 3123	10013736		
200348008.4	BALANCE B/D	566455851.14	3844.00	SBI S.B A/C 0277	4176		
	ADD: SURPLUS FOR THE YEAR	209257663.2	720728.00	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

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

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		DIRECT INCOME	
175811	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATI	156043.00	70476207.00	ADMISSION & REGISTRATION FEES	78713725.32
14225	CONVOCAATION EXPENSES	580383.00	599700.00	AFFILIATION APPLICATION FEES	372000.00
2628390	PRINTING QUESTION PAPERS & TRANSPORTATION	1826080.00	10836555.00	AFFILIATION FEES	12758040.00
7026832	REMUNERATION TO EXAMINERS & OTHERS	8102549.00	1353000.00	ANNUAL FEES	5293000.00
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	DUPLICATE MARKS CARD FEES	41130.00
1850910	THEORY VALUATION CONVEYANCE ALLOWANCE	1934290.00	5898390.00	ELIGIBILITY FEES	4622162.00
534693	AFFILIATION PROCESS EXPENSES	210384.00		EXAM APPLICATION FORM FEES	34900.00
884595	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	516546.00	100811381.30	EXAMINATION FEES	121585478.65
49000	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49000.00	78520.00	MARKS CARD/DOCUMENTS CORRECTION FEES	109810.00
45659.8	BANK CHARGES	26198.99	182830.00	MARKS CARD VERIFICATION FEES	205680.00
1266942	CONSUMABLES STORES & OTHER EXPENSES	1975413.00	205400.00	MIGRATION FEES	255320.00
12491	DECINIAL EXPENSES	138938.00		OBC EXAM FEES	34110.00
787618	ELECTRICITY CHARGES	422389.00		OBC TUTION FEES	173650.00
	ETDS FILING FEES	42336.00	720745.00	PDC & PASSING CERTIFICATE FEES	1033168.00
	FINES & PENALTIES (PAYMENT)	271948.00	343320.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEE	661570.00
213284	GUEST HOUSE MAINTENANCE	145773.00	858540.00	PHOTO COPY FEES(EXAM)	424654.72
	HRD-TRAINING PROGRAM	11607.00	34206496.00	REVALUATION FEES	8007952.00
62750	INAUGURATION EXPS OF NEW BUILDING	28115.00	1423250.90	SC/ST EXAM FEES	369870.00
76636	INSURANCE (FOR VEHICLES & BOOKS)	57890.00		SC/ST TUTION FEES	1574150.00
	KSLU "FOUNDATION DAY 'CELEBRATION EXPENSES	593269.00	1819200.00	STUDENTS HOSTEL FEE	2607100.00
	LEGAL CHARGES	429000.00	328000.00	STUDENTS HOSTEL ROOM RENT	462800.00
374100	MEETING LUNCH & REFRESHMENTS	161133.00	51610.00	TRANSCRIPTS FEES	153570.00
152480	MISCELLANEOUS EXPENSES	535605.00	646600.00	TRANSFER FEES	522500.00
150443	NATIONAL FESTIVAL EXPENSES	38052.00		INDIRECT INCOME	
18153	NOTIFICATION & ADVERTISEMENTS	203407.00		SALE OF BOOK	155125.00
288600	POSTAGE, TELEGRAMS & COURIER CHARGES	489963.00	35900000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	38000000.00
220692	PRINTING OF PROSPECTUS	42600.00	136440.00	BUILDING RENT RECEIVED	125060.00
419259	PRINTING & STATIONERY	743114.00	237534.00	DONATIONS	75000.00
546800	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX				
54515611.8	C/F	70840399.53	277751717.2	C/F	285236935.7



2018-19	Expenditure	2019-20	2018-19	Income	2019-20
54515611.8	B/F	70840399.53	277751717.2		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	4328066.00	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
1159925	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	481676.00		MOOT COURT REGISTRATION FEES	63000.00
49893	INTERNET SERVICES CHARGES	1857391.00		RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
193810	PERIODICALS & NEWS PAPER	45161.00	8340.00	R T I FEES	4034.00
141088	CHARGE ALLOWANCE	140853.00		RTI FEES (EXAM)	660.00
1080233	DA ARREARS TO OFFICERS & STAFF	366883.00	291739.00	SALE OF RADDI PAPER	10248.00
	HONORARIUM /CONTRACT BASIS SALARY	1113760.00		TENDER FORMS FEES	6520.00
	MEDICAL ALLOWANCE	600.00	167200.00	REIMBURSEMENT OF SC/ST EXAM FEES	
5870	MEDICAL RE-IMBURSEMENT EXPENSES	3809.00	32000.00	TUITION FEES	
563033	PENSION & LEAVE SALARY CONTRIBUTION	535350.00	21650.00	YOUTH RED CROSS FEES(KSLU)	
763150	REMUNERATION TO GUEST FACULTIES/ PART TIME	906246.00	5000.00	CAS PROMOTION OF TEACHERS	
13003013	SALARY TO KSLU TEACHING STAFF (REGULAR)	12929491.00	10316.00	INTEREST ON IT REFUND	
2440635	SALARY TO OFFICERS	2962672.00	43000.00	GUEST HOUSE RENT	
2519995	SALARY TO OFFICE STAFF	3081010.00	3064.00	NSS GRANT SPL REGULAR	
24704307	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	26563361.00			
1699193	SALARY TO TEMP FULLTIME FACULTY	2132933.00			
264135	SURRENDER & ENCASHMENT OF EARNED LEAVE	165609.00			
143948	TRAVELLING ALLOWANCES	181055.00			
	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	91762.00			
509266	STUDENTS WELFARE & YOUTH FESTIVAL	531782.00			
	CAS PROMOTION OF TEACHERS	18893.00			
665036	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			
	EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	26450.00			
732429	MOOT COURT COMPETITION EXPENSES	942704.00			
13264	NATIONAL LAW FEST EXPENSES	7000.00			
507114	NEW LAW SCHOOL EXPENSES	551852.00			
1866923	STUDENTS HOSTEL EXPENSES	3534711.00			
108658231.8	C/F	132269140.5	326146193.2	C/F	343226416.7



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	1680248.00			
6258556	BCI EXPENSES(BAR COUNCIL OF INDIA)	19365.00			
129800	PRINTING OF ANSWER BOOK AND TRANSPORTATION				
266873	AUDIT FEES (CA)				
57190	AUDIT FEES (STATE ACCOUNTS)				
10800	CONSULTATION FEES				
31980	BINDING CHARGES				
55663	SALARY TO RETIRED STAFF				
5502	REPAIRS AND MAINTENANCE OF FURNITURES				
3289415	REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS				
209303	502 REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS				
96033	SERICULTURE BUILDING EXPENSES(RENT AND ELECTRICITY)				
2838122	INTERCOLLEGIATE ZONAL MEETS				
51840	PLAYGROUND MAINTENANCE				
420	SPORTS MATERIAL EXPENSES				
22800	CLEANING EXPENSES				
	INTEREST ON LATE PAYMENT OF TAX				
	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

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

Receipts	2019-20	Payment	2019-20
Opening Balance		ICSSR (RESEARCH PROJECT)	3,07,197.00
SBI S.B A/C 6199	1,14,11,122.00	GIS	32,400.00
SBI S.B A/C 8292	1,38,40,810.30	GPF	1,98,000.00
SBI S.B A/C 4305	71,283.00	GPF LOAN	57,900.00
SBI S.B A/C 5671	1,17,744.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00
SBI S.B A/C 3862	5,55,240.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00
SBI S.B A/C 1213	1,32,36,545.00	Hostel(Old) A/c	42,500.00
SBI S.B A/C 6448	7,29,64,753.87	INCOME TAX	22,59,740.00
SBI S.B A/C 3123	80,46,096.00	KGID	95,370.00
SBI S.B A/C 0277	3,844.00	LIBRARY BORROWERS CARD DEPOSIT	8,950.00
SBI S.B A/C 7798	7,20,728.00	LIC	4,59,555.00
ICSSR (RESEARCH PROJECT)	80,000.00	NSS GRANT REGULAR PAYABLE	68,810.00
PRIZE FUND	8,00,000.00	PROFESSIONAL TAX	62,200.00
WORKS GRANT (GOVT GRANT)	2,00,00,000.00	PWD HOUSE RENT	48,832.00
AFFILIATION FUND	87,00,000.00	ROYALTY	3,369.00
CESS (WWCF)	4,019.00	STUDENTS HOSTEL DEPOSIT	20,000.00
GIS	32,400.00	TDS INCOME TAX (94 C) (CONTRACTOR)	5,46,525.00
GPF	1,98,000.00	TDS INCOME TAX (94 I) (RENT)	98,000.00
GPF LOAN	57,900.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	9,25,604.00
G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00	SUNDRY CREDITORS	1,800.00
GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00	EMD RECEIVED FROM CONTRACTORS	6,000.00
INCOME TAX	22,59,740.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	12,03,362.00
KGID	95,370.00	TDS UNDER GST	8,97,680.00
LIBRARY BORROWERS CARD DEPOSIT	74,750.00	BUILDINGS	12,82,33,375.00
LIC	4,59,555.00	COMPUTER/ELECTRONICS	19,28,904.00
NEW PENSION (NPS)	16,92,260.00	ELECTRIFICATION	49,641.00
NSS GRANT REGULAR PAYABLE	4,64,155.00	LIBRARY BOOKS AND RACKS	15,02,554.00
NSS GRANT SPECIAL PAYABLE	5,05,172.00	FRAUD A/C	22,88,750.00
PROFESSIONAL TAX	62,200.00	DEPOSITS	36,29,47,796.00
PWD HOUSE RENT	48,832.00	LOANS AND ADVANCES	7,62,10,073.00
ROYALTY	3,369.00	SUNDRY DEBTORS	2,000.00
SCSP /TSP GOVERNMENT GRANT	65,00,000.00	ADMISSION & REGISTRATION FEES	42,500.00
STUDENTS HOSTEL DEPOSIT	1,34,500.00	AFFILIATION FEES	1,62,500.00
TDS INCOME TAX (94 C) (CONTRACTOR)	5,88,135.00	CHALLENGE VALUATION FEES	7,54,000.00
C/f	16,37,64,173.17	PDC & PASSING CERTIFICATE FEES	120.00
		C/f	58,15,01,657.00



Receipts	2019-20	Payment	2019-20
TDS INCOME TAX (94 I) (RENT)		B/F	
TDS INCOME TAX (94 J) (PROFESSIONALS)	16,37,64,173.17	REVALUATION FEES	58,15,01,657.00
YOUTH RED CROSS FUND, (I R C S B'LORE)	98,000.00	TDS- 2019-20	8,000.00
SUNDRY CREDITORS	10,35,592.00	FURNITURE	51,31,247.00
EMD RECEIVED FROM CONTRACTORS	58,250.00	SCHOLARSHIPS PRIZES & MEDALS	16,66,868.00
SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	12,263.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1,00,000.00
TDS UNDER GST	18,500.00	CONVOCAION EXPENSES	1,56,043.00
DEPOSITS	15,38,200.00	PRINTING QUESTION PAPERS & TRANSPORTATION	5,80,383.00
LOANS AND ADVANCES	8,18,592.00	REMUNERATION TO EXAMINERS & OTHERS	18,26,080.00
SUNDRY DEBTORS	15,00,00,000.00	RESULT PROCESSING EXPENDITURE	81,02,549.00
ADMISSION & REGISTRATION FEES	13,39,35,387.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	1,03,34,451.00
AFFILIATION APPLICATION FEES	400.00	T.A/D.A TO EXAMINERS & OTHERS	9,25,900.00
AFFILIATION FEES	7,87,56,225.32	THEORY EXAM EXPENDITURE	2,56,66,203.54
ANNUAL FEES	3,72,000.00	THEORY VALUATION CONVEYANCE ALLOWANCE	1,38,44,285.00
APPLICATION FORM FEES	1,29,20,540.00	AFFILIATION PROCESS EXPENSES	19,34,290.00
CHALLENGE VALUATION FEES	52,93,000.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	2,10,384.00
CONVOCAION FEES	1,28,590.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	5,16,546.00
DUPLICATE MARKS CARD FEES	27,12,400.00	BANK CHARGES	49,000.00
ELIGIBILITY FEES	47,78,420.00	CHIEF MINISTER RELIEF FUND(FLOOD/(COVID)	26,198.99
EXAM APPLICATION FORM FEES	41,130.00	CONSUMABLES STORES & OTHER EXPENSES	19,75,413.00
EXAMINATION FEES	46,22,162.00	DECIMAL EXPENSES	1,38,938.00
MARKS CARD/DOCUMENTS CORRECTION FEES	34,900.00	ELECTRICITY CHARGES	4,22,389.00
MARKS CARD VERIFICATION FEES	12,15,85,478.65	ETDS FILING FEES	42,336.00
MIGRATION FEES	1,09,810.00	FINES & PENALTIES (PAYMENT)	2,71,948.00
OBC EXAM FEES	2,05,680.00	GUEST HOUSE MAINTENANCE	1,45,773.00
OBC TUTION FEES	2,55,320.00	HRD-TRAINING PROGRAM	11,607.00
PDC & PASSING CERTIFICATE FEES	34,110.00	INAUGURATION EXPS OF NEW BUILDING	28,115.00
PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	1,73,650.00	INSURANCE (FOR VEHICLES & BOOKS)	57,890.00
PHOTO COPY FEES(EXAM)	10,33,288.00	KSLU "FOUNDATION DAY "CELEBRATION EXPENSES	5,93,269.00
REVALUATION FEES	6,61,570.00	LEGAL CHARGES	4,29,000.00
SC/ST EXAM FEES	4,24,654.72	MEETING LUNCH & REFRESHMENTS	1,61,133.00
SC/ST TUTION FEES	80,15,952.00	MISCELLANEOUS EXPENSES	5,35,605.00
STUDENTS HOSTEL FEE	3,69,870.00	NATIONAL FESTIVAL EXPENSES	38,052.00
STUDENTS HOSTEL ROOM RENT	15,74,150.00	NOTIFICATION & ADVERTISEMENTS	2,03,407.00
TRANSCRIPTS FEES	26,07,100.00	POSTAGE, TELEGRAMS & COURIER CHARGES	4,89,963.00
TRANSFER FEES	4,62,800.00	PRINTING OF PROSPECTUS	42,600.00
ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	1,53,570.00	PRINTING & STATIONERY	7,43,114.00
BUILDING RENT RECEIVED	5,22,500.00	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	2,37,534.00
	3,80,00,000.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51,897.00
	1,25,060.00		
	73,72,53,287.86	C/f	65,92,00,068.53



Receipts	2019-20	2019-20	Payment	2019-20
B/F				
DONATIONS	73,72,53,287.86		TELEPHONE CHARGES	65,92,00,068.53
FINE & PENALTIES RECEIVED	75,000.00		TRAVELLING EXPENSES (TA)	1,33,045.00
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
R T I 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/FRESHER'S 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	19,365.00
			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/ TOURNAMENT	35,34,711.00
			C/f	16,80,248.00
			C/f	72,22,76,525.53




Receipts B/F	2019-20	Payment B/F	2019-20
	79,54,72,893.86	<u>Closing Balance</u>	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


Finance Officer

Date:18/08/2022

Place:Dharwad

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

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



LOANS AND ADVANCES

Sl. 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

Sl. No	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	8443 DC WORKS ADVANCE TO EX- ENGINEER PWD,DWD DIVIS	27,47,30,883	6,83,76,116	12,79,62,763	21,51,44,236
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				27,33,40,823

Advance to colleges

Sl. 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, BIJAPUR	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			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.PS 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 AJJA LAW COLLEGE, DWD.		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
29	ADVANCE TO INDIRA PRIYADARSHINI L/C B'LORE	30,000			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 KEMPEGOUA L/C CHIKKABALLAPUR		30,000	15,000	15,000



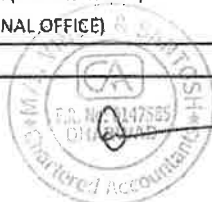
37	ADVANCE TO KENGAL HANUMATHAIAH L/C KOLAR	13,000	22,000	22,000	13,000
38	ADVANCE TO K.L.E'S COLLEGE OF LAW, BANGALORE	1,85,000	60,000	30,000	2,15,000
39	ADVANCE TO K.L.E. LAW COLLEGE, CHIKKODI	15,000	30,000	30,000	15,000
40	ADVANCE TO K N NAGEGOWDA L/C MALAVALI	8,000	16,000	16,000	8,000
41	ADVANCE TO K.P.E.S L/C, DWD (DR G M PATIL L/C, DWD)	9,000	18,000	18,000	9,000
42	ADVANCE TO KRISTU JAYANTI COLLEGE OF LAW, B'LORE	83,000	16,000	16,000	83,000
43	ADVANCE TO K.V.G. LAW COLLEGE, SULLIA	11,000	22,000	22,000	11,000
44	ADVANCE TO L.R.JARKIHOI LAW COLLEGE, GOKAK		22,000	11,000	11,000
45	ADVANCE TO MAHATHAMA GANDHUI L/C SANKESHWAR		16,000	8,000	8,000
46	ADVANCE TO M.E.S LAW COLLEGE, SIRSI	9,000	18,000	18,000	9,000
47	ADVANCE TO M.G. LAW COLLEGE, BIDAR	27,000	11,000	11,000	27,000
48	ADVANCE TO M.H. COLLEGE OF LAW, RAMANAGAR	18,000	28,000	28,000	18,000
49	ADVANCE TO M.KRISHNA LAW COLLEGE, HASSAN	67,500	16,000	8,000	75,500
50	ADVANCE TO M.S.RAMAIAH L/C BANGALORE	75,000	50,000	50,000	75,000
51	ADVANCE TO N A GLOBAL L/C SCHOOL, B'LORE		5,000		5,000
52	ADVANCE TO PANCHAMI COLLEGE OF LAW, BANGALORE	20,000	40,000	40,000	20,000
53	ADVANCE TO PATEL L/C BANGALORE	16,000	16,000	24,000	8,000
54	ADVANCE TO P.E.S LAW COLLEGE, MANDYA	15,000	30,000	30,000	15,000
55	ADVANCE TO RAJIV GANDHI COLLEGE OF LAW, BANGALORE	20,000	40,000	40,000	20,000
56	ADVANCE TO RAMAIAH INSTITUTE OF LEGAL STUDIES, B'L	8,000	16,000	16,000	8,000
57	ADVANCE TO R.L. LAW COLLEGE, BELGAUM	30,000	30,000	45,000	15,000
58	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE	1,81,500	28,000	28,000	1,81,500
59	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR		22,000	11,000	11,000
60	ADVANCE TO R.V. BIDAP LAW COLLEGE, BIDAR	86,000	22,000	22,000	86,000
61	ADVANCE TO SAGAR GANGOTRI L/C SAGAR	11,000	22,000	22,000	11,000
62	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	64,000	28,000	28,000	64,000
63	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE.		5,000		5,000
64	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA	11,000	97,000	22,000	86,000
65	ADVANCE TO SARVODAYA LAW COLLEGE, BANGALORE	20,000	40,000	40,000	20,000
66	ADVANCE TO S.B.R.R.MAHAJAN COLLEGE, MYSORE	27,000	30,000	30,000	27,000
67	ADVANCE TO S.C.A.B LAW COLLEGE, RAICHUR	2,03,500	22,000	22,000	2,03,500
68	ADVANCE TO S.C.NANDIMATH LAW COLLEGE, BAGALKOT	1,56,500	1,03,000	28,000	2,31,500
69	ADVANCE TO S.D.M. LAW COLLEGE, MANGALORE	1,97,175	1,25,000	50,000	2,72,175
70	ADVANCE TO SESHADRI PURAM L/C, BANGALORE	2,75,549	50,000	50,000	2,75,549
71	ADVANCE TO SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG	8,000	16,000	16,000	8,000
72	ADVANCE TO SHRI BALAJI COLLEGE OF LAW, BANGALORE	14,000	28,000	28,000	14,000
73	ADVANCE TO SHRI SIDDHESHWAR LAW COLLEGE, BIJAPUR	11,000	22,000	22,000	11,000
74	ADVANCE TO SIDHARTHA LAW COLLEGE, GULBURGA	2,75,000	30,000	30,000	2,75,000
75	ADVANCE TO S J M L/C CHITRADURGA	11,000	22,000	22,000	11,000
76	ADVANCE TO SLSRF HAVANUR COLLEGE OF LAW , BANGALORE		22,000	11,000	11,000
77	ADVANCE TO SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	11,000	22,000	22,000	11,000
78	ADVANCE TO SOUNDARYA L/C, B'LORE		5,000		5,000
79	ADVANCE TO SOUTH EAST ASIAN L/C B'LORE	15,000	18,000	18,000	15,000
80	ADVANCE TO SRI JAGADGURU RENUKACHARYA L/C B'LORE	20,000	40,000	40,000	20,000
81	ADVANCE TO SRI KRISHNA INST. OF LAW, TUMKUR	14,000	28,000	28,000	14,000
82	ADVANCE TO S.S.L LAW COLLEGE, GULBURGA	15,000	30,000	30,000	15,000
83	ADVANCE TO ST JOSEPH'S L/C, B'LORE	8,000	16,000	16,000	8,000
84	ADVANCE TO SUFIYA L/C TUMKUR	18,000	16,000	16,000	18,000
85	ADVANCE TO TEACHER'S LAW COLLEGE, BANGALORE	11,000	22,000	22,000	11,000
86	ADVANCE TO VAIKUNTA LAW COLLEGE, UDUPI	2,15,130	97,500	30,000	2,82,630
87	ADVANCE TO VIDYAVARDAK LAW COLLEGE, MYSORE	1,34,974	1,07,500	40,000	2,02,474
88	ADVANCE TO VIDYA VIKAS LEGAL STUDIES, MYSORE		16,000	8,000	8,000
89	ADVANCE TO VIDYODAYA LAW COLLEGE, TUMKUR		40,000	20,000	20,000
90	ADVANCE TO VIJANESHWAR GOVT L/C MARTUR	8,000	16,000	16,000	8,000
91	ADVANCE TO VISVESWARAPURA L/C BANGALORE	92,500	50,000	50,000	92,500
92	ADVANCE TO VIVEKANAND COLLEGE OF LAW, BANGALORE	1,00,000	50,000	50,000	1,00,000
93	ADVANCE TO VIVEKANAND LAW COLLEGE, PUTTUR	89,000	28,000	28,000	89,000
94	ADVANCE TO VUNKI SANARUDRAPPA L/C BELLARY	11,000	22,000	22,000	11,000



95	ADVANCE TO OXFORD L/C B'LORE	14,000	28,000	28,000	14,000
96	ADVANCE TO PADMA L/C, BLORE		5,000		5,000
97	ADVANCE TO R V INSTIT OF LEGAL STUDIES, B'LORE		5,000		5,000
98	ADVANCE TO SRI SIDDARAMAIAH L/C, C'BALLAPUR		5,000		5,000
TOTAL		42,30,609	31,08,500	23,51,242	49,87,867

Advance to Staff and Squad

Sl. No	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	ADVANCE TO PREMA P JAGAONKAR		4,500	4,500	
2	GEN ADVANCE (SQUAD) SHANKARGOUDA PATIL		10,000		10,000
3	GEN ADV (SQUAD)NARAYANSWAMY A, VIDYODAYA L/C TUMKU		46,975	10,000	36,975
4	GENEARL ADVANCE TO(SQUAD) A B SIDDANGOUDA		28,695		28,695
5	GENERAL ADVANCE-AMBEDKAR N S		40,000		40,000
6	GENERAL ADVANCE-GOPALA A, GOVT L/C CHAMARAJNAGAR		36,975		36,975
7	GENERAL ADVANCE-MAHESHCHANDRA NAYAK		43,875		43,875
8	GENERAL ADVANCE-NATARAJA G Y, VIDYODAYA		36,975		36,975
9	GENERAL ADVANCE -S CHANDRASHEKHAR, SIDHARTHA		32,475		32,475
10	GENERAL ADVANCE (SQUAD) DINESH, SJM L/C C'DURGA		10,000	10,000	
11	GENERAL ADVANCE (SQUAD)G.S. SANJEEVEGOUDA, V V PURA		38,695	10,000	28,695
12	GENERAL ADVANCE (SQUAD) K SHIVAPRASAD		63,300	10,000	53,300
13	GENERAL ADVANCE (SQUAD) KUDRIHAL NINGAPPA		10,000	10,000	
14	GENERAL ADVANCE (SQUAD) MANOHAR D, V V PURA		36,975		36,975
15	GENERAL ADVANCE (SQUAD) PRASANNAKUMAR, R L L/C		10,000	10,000	
16	GENERAL ADVANCE TO ANU PRASANA, ASST PROF	40,565			40,565
17	GENERAL ADVANCE TO ARCHANA .K.	27,190			27,190
18	GENERAL ADVANCE TO BABULAL DARGAD		47,000		47,000
19	GENERAL ADVANCE TO BHEEMABAI S MULAGE	34,650			34,650
20	GENERAL ADVANCE TO DIRECTOR LAW SCHOOL (C S PATIL	18,325	35,000	35,000	18,325
21	GENERAL ADVANCE TO GANGADHAR M GOUDAR	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
25	GENERAL ADVANCE TO LOKAPAL KYATANAVAR	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 B'LORE	75,000			75,000
32	GENERAL ADVANCE TO S.P.RAGHUNATH (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 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 (RAGHUNATH 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		10,000		10,000
40	GENERAL ADVANCE TO Y K NAGESH, SR ASST(B'LORE REGI	6,969			6,969
41	GENERAL ADVANCE TO (SQUAD) GIRISHGOUDA PATIL,KSLU	2,65,000			2,65,000
42	GENERAL ADVANCE TO (SQUAD) JAYRAM Y,KVG, SULLIA		10,000		10,000
43	GENERAL ADVANCE TO (SQUAD) N D GOWDA, 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		36,975		36,975
47	GENERAL ADV TO DIRECTOR PHYSICAL EDU(KHALID KHAN)	45,813	12,35,750	11,04,713	1,76,850
48	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9,352			9,352
TOTAL		23,06,551	25,90,966	16,93,874	32,02,105



General advance to others

Sl. 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

SUNDRY DEBTORS

Sl. 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

For, Karnataka State Law University

Finance Officer

Date:18/08/2022
Place:Dharwad



Current Liabilities

EMD RECEIVED FROM CONTRACTORS		
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 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	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

SECURITY DEPOSIT RECEIVED FROM CONTRACTORS		
Sl. No	Name of the Payee	Amount
1	SECURITY DEPOSIT-B'LORE FURNISHING & VESSELS HIRES,	84000.00
2	SECURITY DEPOSIT CONTRAC (ADHARSH V KALA) (CANTEEN)	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 GUNDAGI) BIJAPUR	58300.00
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	125000.00
18	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	4720.00
19	SECURITY DEPOSIT HITEESH 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	26500.00



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	216500.00
34	SECURITY DEPOSIT- VIJAYENDRAGOUDA B PATIL	41115.00
35	SECURITY DEPOSIT WEB DREAMS,HBL	6500.00
36	SECURTIY DEPOSIT-NAVANEET SYSTEMS, HBL	125000.00
37	SECURITY DEPOSIT (SIDAPPA LAGMANAVAR) SRI DURGA TOUR	100000.00
Total		24,64,898.00

WITHHELD AMOUNT FROM CONTRACTOR

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

For, Karnataka State Law University

[Signature]
Finance Officer



Date:18/08/2022

Place:Dharwad

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

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2020-21ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,
Balance Sheet)



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
- e) 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.
- g) 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 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;

Place: Dharwad
Date:18/08/2022

For, VINOD & SANTOSH
Chartered Accountants

F.R.No.:0147585


Vinod S Joshi

(Partner, M.No.:233745)

(UDIN: 22233745APHUCK8646)



**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			FIXED ASSETS	
	RESERVES AND SURPLUS			LAND	45758510.00
121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00	45758510.00	BUILDINGS	348100252.15
455572131.00	GRANT	455572131.00	345536933.15	COMPUTER/ELECTRONICS	8663164.20
122487.00	ICSSR (RESEARCH PROJECT)	122487.00	3780238.20	ELECTRIFICATION	8359808.37
3000000.00	PRIZE FUND	3400000.00	8345985.37	FURNITURE	19522126.75
25224200.00	UGC GRANT(NEW DELHI)	25224200.00	19341862.75	INFRASTRUCTURE	22805895.60
336900000.00	WORKS GRANT (GOVT GRANT)	336900000.00	22805895.60	LIBRARY BOOKS AND RACKS	17264402.10
			13834348.10	MACHINE	31380.00
	CURRENT LIABILITIES		47200.00	PLANT AND MACHINERY	47200.00
469775.00	EMD RECEIVED FROM CONTRACTORS	479775.00	391102.30	SPORTS EQUIPMENTS	391102.30
10463.00	SUNDRY CREDITORS	0.00	2460367.20	VEHICLE	2460367.20
2464898.00	SECURITY DEPOSIT RECEIVED FROM	2910898.00		CURRENT ASSETS	
64858.00	TDS UNDER GST	209326.00		DEPOSITS	989813389.00
37040000.00	AFFILIATION FUND	40868005.00		LOANS AND ADVANCES	302297008.90
21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00		SUNDRY DEBTORS	13224.72
16200.00	CAUTION MONET DEPOSIT	16200.00		FRAUD A/C	0.00
4019.00	CESS (WWCF)	4019.00		INCOME TAX REFUNDABLE (2013-14)	5268873.00
2707031.00	HOSTEL(OLD) A/C	2699531.00		TDS- 2017-18	311909.00
350850.00	LIBRARY BORROWERS CARD DEPOSIT	409850.00		TDS- 2018-19	14536.00
7575200.00	NEW PENSION (NPS)	9635210.00		TDS- 2019-20	5131247.00
17100000.00	SCSP /TSP GOVERNMENT GRANT	3905029.00		TDS- 2020-21	3041684.00
395345.00	NSS GRANT REGULAR PAYABLE	0.00		BANK BALANCES	
505172.00	NSS GRANT SPECIAL PAYABLE	58515.00		SBI S.B A/C 6199	4304117.00
729500.00	STUDENTS HOSTEL DEPOSIT	847000.00		SBI S.B A/C 8292	12932821.32
45255.00	TDS INCOME TAX (94 C) (CONTRACTOR)	23537.00		SBI S.B A/C 4305	144494.00
112597.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	2607.00		SBI S.B A/C 5671	131600.00
7417.00	VAT PAYABLE	7417.00		SBI S.B A/C 3862	588687.00
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00		SBI S.B A/C 1213	9452159.00
96105.00	YOUTH RED CROSS FUND, (I R C S,B LORE)	144010.00		SBI S.B A/C 6448	
	ESI(NAMATIULLA K, SECURITY SATFF)	978.00			
	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	10000000.00			
1011965194.00			1014892416		210123839.34
			1776917180.30		2030115419
					25,08,19,338.66
					1,30,58,91,871.62



1011965.194.00		1014892416	1776917180.30		2030115419
	<u>INCOME AND EXPENDITURE ACCOUNT</u>				
566455851.14	BALANCE B/D	1,01,52,23,002.95	10013736.00	SBI S.B A/C 3123	12373284.00
209257663.16	ADD: SURPLUS FOR THE YEAR		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

Firjaod Officer

Date: 18/08/2022

Place: Dharwad

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.: 0147585

Vinod S Joshi

(Partner, M.No.: 233745)

UDIN: 22233745APHUCK8646



**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
	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1840.00		DIRECT INCOME	
156043	CONVOCATION EXPENSES	1719041.00	78713725.32	ADMISSION & REGISTRATION FEES	71926304.00
580383	PRINTING QUESTION PAPERS & TRANSPORTATION	6868176.00	372000.00	AFFILIATION APPLICATION FEES	140000.00
1826080	REMUNERATION TO EXAMINERS & OTHERS	2679094.72	12758040.00	AFFILIATION FEES	3086600.00
8102549	RESULT PROCESSING EXPENDITURE	5621119.00	5293000.00	ANNUAL FEES	1150000.00
10334451	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	40404.00	128590.00	APPLICATION FORM FEES	120950.00
925900	T.A/D.A TO EXAMINERS & OTHERS	10181292.60	1958400.00	CHALLENGE VALUATION FEES	1949400.00
25666203.54	THEORY EXAM EXPENDITURE	8834667.00	4778420.00	CONVOCATION FEES	585905.00
13844285	THEORY VALUATION CONVEYANCE ALLOWANCE	846100.00	41130.00	DUPLICATE MARKS CARD FEES	12000.00
1934290	AFFILIATION PROCESS EXPENSES	659891.00	4622162.00	ELIGIBILITY FEES	1588700.00
210384	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	627786.36	121585478.65	EXAMINATION FEES	143891215.72
516546	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59000.00	109810.00	MARKS CARD/DOCUMENTS CORRECTION FEES	77125.00
49000	BANK CHARGES	10970.32	205680.00	MARKS CARD VERIFICATION FEES	41475.00
26198.99	CONSUMABLES STORES & OTHER EXPENSES	550195.00	255320.00	MIGRATION FEES	90500.00
1975413	ELECTRICITY CHARGES	343907.00	34110.00	OBC EXAM FEES	382175.00
422389	ETDS FILING FEES	35591.00	173650.00	OBC TUTION FEES	2416125.00
42336	GUEST HOUSE MAINTENANCE	123789.00	1033168.00	PDC & PASSING CERTIFICATE FEES	726195.01
145773	HRD-TRAINING PROGRAM	96375.00	661570.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	413419.00
11607	INAUGURATION EXPS OF NEW BUILDING	1900.00	424654.72	PHOTO COPY FEES(EXAM)	229556.00
28115	INSURANCE (FOR VEHICLES & BOOKS)	91183.00	8007952.00	REVALUATION FEES	7401723.36
57890	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	10000.00	369870.00	SC/ST EXAM FEES	86590.00
593269	LEGAL CHARGES	450800.00	2607100.00	STUDENTS HOSTEL FEE	2598600.00
429000	MEETING LUNCH & REFRESHMENTS	69607.36	462800.00	STUDENTS HOSTEL ROOM RENT	15600.00
161133	MISCELLANEOUS EXPENSES	230485.36	153570.00	TRANSCRIPTS FEES	187291.00
535605	NATIONAL FESTIVAL EXPENSES	16231.00	522500.00	TRANSFER FEES	141900.00
38052	NOTIFICATION & ADVERTISEMENTS	410365.00	245272700.7	COLLEGE SHIFTING / NAME CHANGE FEES	50000.00
203407	C/F	40579810.72		C/F	239309349.1
68816302.53					



	B/F			B/F		
68816302.53				40579810.72		245272700.7
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			
133045	TELEPHONE CHARGES		145515.00			
171855	TRAVELLING EXPENSES (TA)		110071.00			
44593	WATER CHARGES		69935.00			
23320	WATER SUPPLY		15460.00			
481676	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODICALS & NEWS PAPER		750700.00			
1857391	INTERNET SERVICES CHARGES		1410552.00			
45161	PERIODICALS & NEWS PAPER		44312.00			
140853	CHARGE ALLOWANCE		162806.00			
1113760	HONORARIUM /CONTRACT BASIS SALARY		765128.00			
3809	MEDICAL RE-IMBURSEMENT EXPENSES		14491.00			
535350	PENSION & LEAVE SALARY CONTRIBUTION		309360.00			
906246	REMUNERATION TO GUEST FACULTIES/ PART TIME		1113050.00			
12929491	SALARY TO KSLU TEACHING STAFF (REGULAR)		19858206.00			
2962672	SALARY TO OFFICERS		3394207.00			
3081010	SALARY TO OFFICE STAFF		3376724.00			
26663361	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)		33409607.00			
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			341462598.7
	INDIRECT INCOME					
	SALE OF BOOK		155125.00			24385.00
	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE		38000000.00			78582750.00
	BUILDING RENT RECEIVED		125060.00			104940.00
	FINE & PENALTIES RECEIVED		334588.00			53279.00
	INTEREST ON F.D SBI		51312192.00			40358071.00
	INTEREST ON SB		5997137.00			3702551.00
	LAW JOURNAL FEES		95000.00			80700.00
	MISCELLANEOUS RECEIPTS		106102.00			47195.00
	RENT RECEIVED FROM KSLU GUEST HOUSE		60000.00			60000.00
	RTI FEES		4034.00			5982.00
	RTI FEES (EXAM)		660.00			2294.00
	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES					36400.00
	CAS PROMOTION OF TEACHERS					6000.00
	HRA REIMBURSEMENT OF DESIGNATED QTRS					19568.00
	INTEREST ON IT REFUND					184240.00
	KARNATAKA STATE BAR COUNCIL, B'LORE					50000.00
	SCP/TSP LAPTOP Grant Utilised					16494971.00
	C/F		341462598.7			379122675.1



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



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

(Signature)

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

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

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

Receipts	2020-21	Payment	2020-21
Opening Balance		ICSSR (RESEARCH PROJECT)	
SBI S.B A/C 6199	774310	GIS	36,600.00
SBI S.B A/C 8292	9473399	GPF	1,80,000.00
SBI S.B A/C 4305	583957	GPF LOAN	72,375.00
SBI S.B A/C 5671	520284	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	7,000.00
SBI S.B A/C 3862	572944	GUG EMPLOYEES CO-OP CREDIT SOCIETY	2,000.00
SBI S.B A/C 1213	3653963	Hostel(Old) A/c	7,500.00
SBI S.B A/C 6448	46855983	INCOME TAX	37,76,166.00
SBI S.B A/C 3123	10013736	KGID	1,16,605.00
SBI S.B A/C 0277	4176	LIBRARY BORROWERS CARD DEPOSIT	
SBI S.B A/C 7798	743616	LIC	4,15,985.00
		NSS GRANT REGULAR PAYABLE	6,19,500.00
ICSSR (RESEARCH PROJECT)		PROFESSIONAL TAX	63,200.00
PRIZE FUND	4,00,000.00	PWD HOUSE RENT	82,128.00
WORKS GRANT (GOVT GRANT)		ROYALTY	4,510.00
AFFILIATION FUND	41,50,005.00	STUDENTS HOSTEL DEPOSIT	75,000.00
CESS (WWCF)	17,232.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,13,636.00
GIS	36,600.00	TDS INCOME TAX (94 I) (RENT)	58,800.00
GPF	1,80,000.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	8,13,542.00
GPF LOAN	72,375.00	SUNDRY CREDITORS	10,463.00
G.U.G CO-OP SOCIETY LOAN	7,000.00	EMD RECEIVED FROM CONTRACTORS	12,500.00
INSTALLMENT			
GUG EMPLOYEES CO-OP CREDIT	2,000.00	SECURITY DEPOSIT RECEIVED FROM	2,20,500.00
SOCIETY		CONTRACTORS	
INCOME TAX	37,76,166.00	TDS UNDER GST	13,58,119.00
KGID	1,16,605.00	BUILDINGS	25,63,319.00
LIBRARY BORROWERS CARD DEPOSIT	59,000.00	COMPUTER/ELECTRONICS	48,82,926.00
LIC	4,15,985.00	ELECTRIFICATION	13,823.00
NEW PENSION (NPS)	20,60,010.00	LIBRARY BOOKS AND RACKS	34,30,054.00
NSS GRANT REGULAR PAYABLE	2,23,841.00	FRAUD A/C	
NSS GRANT SPECIAL PAYABLE	1,74,793.00	DEPOSITS	4,69,49,058.00
PROFESSIONAL TAX	63,200.00	LOANS AND ADVANCES	2,43,41,359.00
PWD HOUSE RENT	82,128.00	SUNDRY DEBTORS	5,659.72
ROYALTY	4,510.00	ADMISSION & REGISTRATION FEES	
SCSP /TSP GOVERNMENT GRANT	33,00,000.00	AFFILIATION FEES	
STUDENTS HOSTEL DEPOSIT	1,92,500.00	CHALLENGE VALUATION FEES	
TDS INCOME TAX (94 C) (CONTRACTOR)	11,91,918.00	PDC & PASSING CERTIFICATE FEES	
TDS INCOME TAX (94 I) (RENT)	58,800.00	REVALUATION FEES	
TDS INCOME TAX (94 J) (7,03,552.00	TDS INCOME TAX ON FDR INTEREST 2019-20	
PROFESSIONALS)			
YOUTH RED CROSS FUND, (I R C	47,905.00	FURNITURE	1,80,264.00
S,B'LORE)			
SUNDRY CREDITORS		SCHOLARSHIPS PRIZES & MEDALS	
EMD RECEIVED FROM CONTRACTORS	22,500.00	SEMINAR/SYMPOSIUM/SPL	1,840.00
		LECTURE/WORKSHOP & ORIENTATIO	
SECURITY DEPOSIT RECEIVED FROM	6,66,500.00	CONVOCATION EXPENSES	17,19,041.00
CONTRACTORS			
TDS UNDER GST	15,02,587.00	PRINTING QUESTION PAPERS &	68,68,176.00
		TRANSPORTATION	
DEPOSITS	71,86,482.00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.72
LOANS AND ADVANCES	39,82,768.40	RESULT PROCESSING EXPENDITURE	56,21,119.00
SUNDRY DEBTORS		SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	40,404.00
		WORK	
C/F	10,38,93,330.73	C/F	10,84,42,266.44



B/F	10,38,93,330.73	B/F	10,84,42,266.44
ADMISSION & REGISTRATION FEES	7,19,26,304.00	T.A/D.A TO EXAMINERS & OTHERS	1,01,81,292.60
AFFILIATION APPLICATION FEES	1,40,000.00	THEORY EXAM EXPENDITURE	88,34,667.00
AFFILIATION FEES	30,86,600.00	THEORY VALUATION CONVEYANCE ALLOWANCE	8,46,100.00
ANNUAL FEES	11,50,000.00	AFFILIATION PROCESS EXPENSES	6,59,891.00
APPLICATION FORM FEES	1,20,950.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	6,27,786.36
CHALLENGE VALUATION FEES	19,49,400.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
CONVOCATION FEES	5,85,905.00	BANK CHARGES	10,970.32
DUPLICATE MARKS CARD FEES	12,000.00	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	
ELIGIBILITY FEES	15,88,700.00	CONSUMABLES STORES & OTHER EXPENSES	5,50,195.00
EXAM APPLICATION FORM FEES		DECINIAL EXPENSES	
EXAMINATION FEES	14,38,91,215.72	ELECTRICITY CHARGES	3,43,907.00
MARKS CARD/DOCUMENTS CORRECTION FEES	77,125.00	ETDS FILING FEES	35,591.00
MARKS CARD VERIFICATION FEES	41,475.00	FINES & PENALTIES (PAYMENT)	
MIGRATION FEES	90,500.00	GUEST HOUSE MAINTENANCE	1,23,789.00
OBC EXAM FEES	3,82,175.00	HRD-TRAINING PROGRAM	96,375.00
OBC TUTION FEES	24,16,125.00	INAUGURATION EXPS OF NEW BUILDING	1,900.00
PDC & PASSING CERTIFICATE FEES	7,26,195.01	INSURANCE (FOR VEHICLES & BOOKS)	91,183.00
PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	4,13,419.00	KSLU "FOUNDATION DAY 'CELEBRATION EXPENSES	10,000.00
PHOTO COPY FEES(EXAM)	2,29,556.00	LEGAL CHARGES	4,50,800.00
REVALUATION FEES	74,01,723.36	MEETING LUNCH & REFRESHMENTS	69,607.36
SC/ST EXAM FEES	86,590.00	MISCELLANEOUS EXPENSES	2,30,485.36
SC/ST TUTION FEES		NATIONAL FESTIVAL EXPENSES	16,231.00
STUDENTS HOSTEL FEE	25,98,600.00	NOTIFICATION & ADVERTISEMENTS	4,10,365.00
STUDENTS HOSTEL ROOM RENT	15,600.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,08,425.00
TRANSCRIPTS FEES	1,87,291.00	PRINTING OF PROSPECTUS	
TRANSFER FEES	1,41,900.00	PRINTING & STATIONERY	15,76,717.00
ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	7,85,82,750.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,94,018.00
BUILDING RENT RECEIVED	1,04,940.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	12,180.00
DONATIONS		TELEPHONE CHARGES	1,45,515.00
FINE & PENALTIES RECEIVED	53,279.00	TRAVELLING EXPENSES (TA)	1,10,071.00
INTEREST ON F.D SBI	4,03,58,071.00	WATER CHARGES	69,935.00
INTEREST ON SB	37,02,551.00	WATER SUPPLY	15,460.00
LAW JOURNAL FEES	80,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	7,50,700.00
MISCELLANEOUS RECEIPTS	47,195.00	INTERNET SERVICES CHARGES	14,10,552.00
MOOT COURT REGISTRATION FEES		PERIODICALS & NEWS PAPER	44,312.00
RENT RECEIVED FROM KSLU GUEST HOUSE	60,000.00	CHARGE ALLOWANCE	1,62,806.00
R T I FEES	5,982.00	DA ARREARS TO OFFICERS & STAFF	
RTI FEES (EXAM)	2,294.00	HONORARIUM /CONTRACT BASIS SALARY	7,65,128.00
SALE OF RADDI PAPER		MEDICAL ALLOWANCE	
TENDER FORMS FEES		MEDICAL RE-IMBURSEMENT EXPENSES	14,491.00
SALE OF BOOK	24,385.00	PENSION & LEAVE SALARY CONTRIBUTION	3,09,360.00
CONTRACTORS BENEVOLENT FUND	1,719.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	11,13,050.00
COVID-19 RELIEF FUND	62,130.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,98,58,206.00
ESI(NAMATULLA K, SECURITY SATFF)	978.00	SALARY TO OFFICERS	33,94,207.00
KGID LOAN	6,400.00	SALARY TO OFFICE STAFF	33,76,724.00
C/F	46,62,46,053.82	C/F	16,60,24,259.44



B/F	46,62,46,053.82	B/F	16,60,24,259.44
NPS (FINANCE OFFICER VTU BELAGAVI)	59,196.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,34,09,607.00
VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	SALARY TO TEMP FULLTIME FACULTY	20,33,891.00
FRAUD A/C	22,88,750.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	
SEVA SINDHU PORTAL A/C	13,82,120.00	TRAVELLING ALLOWANCES	72,922.00
TDS- 2017-18	28,21,901.00	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	
TDS- 2018-19	43,14,505.00	STUDENTS WELFARE & YOUTH FESTIVAL	97,361.00
COLLEGE SHIFTING / NAME CHANGE FEES	50,000.00	SCSP /TSP GOVERNMENT GRANT	1,64,94,971.00
HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	36,400.00	BCI EXPENSES(BAR COUNCIL OF INDIA)	
CAS PROMOTION OF TEACHERS	6,000.00	FUEL EXPENSES OF VEHICLES	5,48,793.00
HRA REIMBURSMENT OF DESIGNATED QTRS	19,568.00	GARDEN MAINTENANCE	13,421.00
INTEREST ON IT REFUND	1,84,240.00	JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	
KARNATAKA STATE BAR COUNCIL, B'LORE	50,000.00	REPAIRS & MAINTENANCE KSLU VEHICLES	2,96,344.00
SCP/TSP LAPTOP Grant Utilised	16494971.00	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	96,756.00
		REPAIRS & MAINTENANCE TO KSLU BLDG	17,35,692.00
		EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	
		MOOT COURT COMPETITION EXPENSES	13,439.00
		NATIONAL LAW FEST EXPENSES	45,828.00
		NEW LAW SCHOOL EXPENSES	8,36,809.00
		STUDENTS HOSTEL EXPENSES	13,20,893.00
		INTER-ZONAL COLLEGIATE/ TOURNAMENT	18,20,611.72
		AFFILIATION FUND	3,22,000.00
		CESS (WWCF)	17,232.00
		CONTRACTORS BENEVOLENT FUND	1,719.00
		COVID-19 RELIEF FUND	62,130.00
		KGID LOAN	6,400.00
		NPS (FINANCE OFFICER VTU BELAGAVI)	59,196.00
		NSS GRANT SPECIAL PAYABLE	6,21,450.00
		SEVA SINDHU PORTAL A/C	13,82,120.00
		TDS- 2020-21	30,41,684.00
		BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	27,499.00
		LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	22,628.00
		PRINTING ANSWER BOOKS & TRANSPORTATION	35,16,400.00
		AUDIT FEES FOR CA	1,02,660.00
		AUDIT FEES FOR STATE ACCOUNTS	2,09,702.00
		HON'BLE VC RESIDENCE BLDG EXPS	814.00
		KSHEC UNIVERSITY RATING CHARGES	1,00,000.00
		MAINTENANCE OF REGISTRAR BUNGALOW	24,839.00
		TAXI HIRE CHARGES	7,42,324.00
		SALARY TO RETIRED STAFF	1,48,320.00
		TEACHING ASSISTANTS	6,28,752.00
		RESEARCH & ADVANCE STUDIES	7,24,540.00
		SCP/TSP LAPTOP EXPENSES	1,64,94,971.00
		INTER ZONAL COLLEGIATE/ZONAL MEETS	4,536.00
		SPORTS DEVELOPMENT EXPENSES	1,500.00
		IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9,352.00
C/F	50,39,53,704.82	C/F	25,31,34,366.16



B/F	50,39,53,704.82	B/F	25,31,34,366.16
		Closing Balance	
		SBI S.B A/C 6199	43,04,117.00
		SBI S.B A/C 8292	1,29,32,821.32
		SBI S.B A/C 4305	1,44,494.00
		SBI S.B A/C 5671	1,31,600.00
		SBI S.B A/C 3862	5,88,687.00
		SBI S.B A/C 1213	94,52,159.00
		SBI S.B A/C 6448	21,01,23,839.34
		SBI S.B A/C 3123	1,23,73,284.00
		SBI S.B A/C 0277	4,290.00
		SBI S.B A/C 7798	7,64,047.00
Total	50,39,53,704.82	Total	50,39,53,704.82

For, Karnataka State Law University

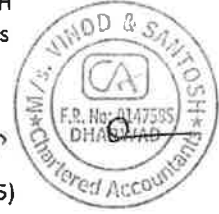
Finance Officer

Date:18/08/2022
Place:Dharwad

For, VINOD & SANTOSH
Chartered Accountants
F.R.No.:014758S

Vinod S Joshi

(Partner, M.No.:233745)



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 ARUNDAHATI LAW COLLEGE, SURPUR		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
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. BELLAD 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.PS 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	12,576.00
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
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 -GADAG	8,000.00	16,000.00	8,000.00	16,000.00
27	ADVANCE TO HURAKADLI AJJA 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
30	ADVANCE TO INDIRA PRIYADARSHINI L/C B'LORE	30,000.00			30,000.00
31	ADVANCE TO ISBR L/C, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
32	ADVANCE TO JANAHITA LAW COLLEGE, RAICHUR	5,000.00			5,000.00
33	ADVANCE TO JAWAHAR LAW COLLEGE, YADGIR	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



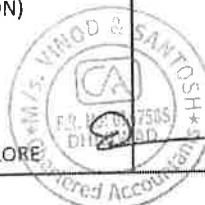
35	ADVANCE TO J.S.S. SAKRI LAW COLLEGE, HUBLI	8,000.00	16,000.00	8,000.00	16,000.00
36	ADVANCE TO KARNATAKA LAW COLLEGE, GULBURGA	10,000.00			10,000.00
37	ADVANCE TO KARUNADU COLLEGE OF LAW, B'LORE		5,000.00		5,000.00
38	ADVANCE TO KEMPEGOUDA L/C CHIKKABALLAPUR	15,000.00	30,000.00	15,000.00	30,000.00
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 MALAVALI	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.JARKIHOLI LAW COLLEGE, GOKAK	11,000.00	22,000.00	11,000.00	22,000.00
47	ADVANCE TO MAHATHAMA GANDHIJI L/C SANKESHWAR	8,000.00	16,000.00	8,000.00	16,000.00
48	ADVANCE TO MCES'S BRITE 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 INSITUITE 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. BIDAP LAW COLLEGE, BIDAR	86,000.00	22,000.00	22,000.00	86,000.00
64	ADVANCE TO SAGAR GANGOTRI L/C SAGAR	11,000.00	22,000.00	11,000.00	22,000.00
65	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	64,000.00	28,000.00	14,000.00	78,000.00
66	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE.	5,000.00	10,000.00	5,000.00	10,000.00
67	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA	86,000.00	22,000.00	11,000.00	97,000.00
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 SIDDHESHWAR 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 SOUNDARYA 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	8,000.00	26,000.00



88	ADVANCE TO TEACHER'S LAW COLLEGE, BANGALORE	11,000.00	22,000.00	11,000.00	22,000.00
89	ADVANCE TO VAIKUNTA LAW COLLEGE, UDUPI	2,82,630.00	30,000.00	15,000.00	2,97,630.00
90	ADVANCE TO VIDYAVARDAK LAW COLLEGE, MYSORE	2,02,474.00	40,000.00	20,000.00	2,22,474.00
91	ADVANCE TO VIDYA VIKAS LEGAL STUDIES, MYSORE	8,000.00	16,000.00	8,000.00	16,000.00
92	ADVANCE TO VIDYODAYA LAW COLLEGE, TUMKUR	20,000.00	40,000.00	20,000.00	40,000.00
93	ADVANCE TO VIJANESHWAR GOVT L/C MARTUR	8,000.00	16,000.00	8,000.00	16,000.00
94	ADVANCE TO VISVESWARAPURA L/C BANGALORE	92,500.00	50,000.00	1,42,132.84	367.16
95	ADVANCE TO VIVEKANAND COLLEGE OF LAW, BANGALORE	1,00,000.00	50,000.00	25,000.00	1,25,000.00
96	ADVANCE TO VIVEKANAND LAW COLLEGE, PUTTUR	89,000.00	28,000.00	14,000.00	1,03,000.00
97	ADVANCE TO VUNKI SANARUDRAPPA L/C BELLARY	11,000.00	22,000.00	11,000.00	22,000.00
98	ADVANCE TO OXFORD L/C B'LORE	14,000.00	28,000.00	14,000.00	28,000.00
99	ADVANCE TO PADMA L/C, BLORE	5,000.00	5,000.00		10,000.00
100	ADVANCE TO R V INSTIT OF LEGAL STUDIES, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
101	ADVANCE TO SRI SIDDARAMAIAH L/C, C'BALLAPUR	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL		49,87,867	23,51,000	16,81,005	56,57,862

Advance to Staff/Squad

Sl no	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	ADVANCE TO (SQUAD) K S HANUMPRAKASH			10,000.00	-10,000.00
2	GEN ADVANCE (SQUAD) SHANKARGOUDA PATIL	10,000.00		10,000.00	-
3	GEN ADVANCE TO Y RAMACHANDRA		25,000.00		25,000.00
4	GEN ADV (SQUAD)NARAYANSWAMY A, VIDYODAYA L/C TUMKU	36,975.00		36,975.00	-
5	GENEARL ADVANCE TO(SQUAD) A B SIDDANGOUDA	28,695.00			28,695.00
6	GENERAL ADVANCE-AMBEDKAR N S	40,000.00		40,000.00	-
7	GENERAL ADVANCE-GOPALA A, GOVT L/C CHAMARAJNAGAR	36,975.00			36,975.00
8	GENERAL ADVANCE-MAHESHCHANDRA NAYAK	43,875.00		43,875.00	-
9	GENERAL ADVANCE M J PATIL		1,37,600.00	92,600.00	45,000.00
10	GENERAL ADVANCE-NATARAJA G Y, VIDYODAYA	36,975.00			36,975.00
11	GENERAL ADVANCE -S CHANDRASHEKHAR, SIDHARTHA	32,475.00		32,475.00	-
12	GENERAL ADVANCE (SQUAD) DINESH, SJM L/C C'DURGA		10,000.00	10,000.00	-
13	GENERAL ADVANCE (SQUAD)G.S. SANJEEVEGOUDA, V V PURA	28,695.00	10,000.00	38,685.00	10.00
14	GENERAL ADVANCE (SQUAD) K SHIVAPRASAD	53,300.00	20,000.00	20,000.00	53,300.00
15	GENERAL ADVANCE (SQUAD) KUDRIHAL NINGAPPA		10,000.00	10,000.00	-
16	GENERAL ADVANCE (SQUAD) MADIVALAPPA MATOLLI		10,000.00	10,000.00	-
17	GENERAL ADVANCE (SQUAD) MANOHAR D, V V PURA	36,975.00			36,975.00
18	GENERAL ADVANCE (SQUAD) T BAYYAREDDY		10,000.00	10,000.00	-
19	GENERAL ADVANCE TO ANU PRASANA, ASST PROF	40,565.00		40,565.00	-
20	GENERAL ADVANCE TO ARCHANA .K.	27,190.00		27,190.00	-
21	GENERAL ADVANCE TO BABULAL DARGAD	47,000.00			47,000.00
22	GENERAL ADVANCE TO BHEEMABAI S MULAGE	34,650.00		34,650.00	-
23	GENERAL ADVANCE TO DIRECTOR LAW SCHOOL (C S PATIL	18,325.00			18,325.00
24	GENERAL ADVANCE TO GANGADHAR M GOUDAR	-769.00			-769.00
25	GENERAL ADVANCE TO GIRISH PASARAD	1,45,000.00	40,000.00	40,000.00	1,45,000.00
26	GENERAL ADVANCE TO I.B.BIRADAR	2,48,442.00			2,48,442.00
27	GENERAL ADVANCE TO KUMUDA KAROGAL	33,920.00		33,920.00	-
28	GENERAL ADVANCE TO PRAKASH MAGI (EXAM SECTION)		20,000.00	20,000.00	-
29	GENERAL ADVANCE TO REGISTRAR EVL (G B PATIL, I/C)	60,000.00		60,000.00	-
30	GENERAL ADVANCE TO R H HOSALLI	9,20,000.00			9,20,000.00
31	GENERAL ADVANCE TO SHANKAR MESTRI (EXAM SECTION)		15,000.00	15,000.00	-
32	GENERAL ADVANCE TO SHARADA SINDHE	53,400.00			53,400.00
33	GENERAL ADVANCE TO SHARAN KALLUR (Sr)	45,432.00			45,432.00
34	GENERAL ADVANCE TO S.M.HULKOTI	14,604.00	10,000.00	10,000.00	14,604.00
35	GENERAL ADVANCE TO SPL OFFICER(KSLU REGIONAL B'LORE	75,000.00			75,000.00



36	GENERAL ADVANCE TO S.P.RAGHUNATH (R.E)	18,300.00			18,300.00
37	GENERAL ADVANCE TO (SQUAD) ARUN S, R V INST, B'LORE		10,000.00		10,000.00
38	GENERAL ADVANCE TO (SQUAD) C B RANGANATHAIAH, GOVT,		10,000.00		10,000.00
39	GENERAL ADVANCE TO (SQUAD) G M WAGH, R L L/C BELGM	10,000.00	10,000.00	10,000.00	10,000.00
40	GENERAL ADVANCE TO (SQUAD)HEMANTH KUMAR, M KRISHNA		10,000.00		10,000.00
41	GENERAL ADVANCE TO (SQUAD) H.S.SALAGAR		10,000.00		10,000.00
42	GENERAL ADVANCE TO SQUAD (K S HANUMAPRAKASH)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
44	GENERAL ADVANCE TO (SQUAD) PUSHPARAJ K,SDM L/C M'LO		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 HITTANAGI	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 ADVNACE TO (SQUAD) GIRISHGOUDA PATIL,KSLU	2,65,000.00		40,000.00	2,25,000.00
53	GENERAL ADVNACE TO (SQUAD) JAYRAM Y,KVG, SULLIA	10,000.00		10,000.00	-
54	GENERAL ADVNACE TO (SQUAD) N D GOWDA, SARASWATHI, C	10,000.00	10,000.00	10,000.00	10,000.00
55	GENERAL ADVNACE TO (SQUAD) S G GOUDAPPANAVAR	10,000.00	10,000.00	20,000.00	-
56	GENERAL ADVNACE TO (SQUAD) SUNIL BAGADE, KSLU	1,17,040.00		68,350.00	48,690.00
57	GENERAL ADVNACE TO (SQUAD) VEERABHADRAIAH C	36,975.00		36,975.00	-
58	GENERAL ADV TO DIRECTOR PHYSICAL EDU(KHALID KHAN)	1,76,850.00	25,000.00	1,76,850.00	25,000.00
59	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9,351.80		9,352.00	-0.20
TOTAL		1,06,75,300	38,42,600	35,41,170	24,68,673

General advance to others

SI. N	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	KARNATAKA UNIVERSITY, DHARWAD	6,000			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 KSFIC, DHARWAD		39,71,260		39,71,260
TOTAL		4,07,623	54,72,759	10,50,731	48,29,651

For, Karnataka State Law University

Finance Officer

Date:18/08/2022

Place:Dharwad



Current Liabilities

EMD RECEIVED FROM CONTRACTORS		
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 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	Manilkanta 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

SECURITY DEPOSIT RECEIVED FROM CONTRACTORS		
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 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 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	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
Total		29,10,898.00

WITHHELD AMOUNT FROM CONTRACTOR

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

For, Karnataka State Law University

Finance Officer

Date: 18/08/2022
Place: Dharwad



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

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

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ: 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿಎಸ್‌ಪಿ ಯೋಜನೆಯ ಬಗ್ಗೆ.

- ಓದಲಾಗಿದೆ:
1. ಅರೆ ಸರ್ಕಾರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಲಾ 58 ಕೆಎಲ್‌ಎಮ್ 2020, ದಿನಾಂಕ: 22.05.2020,
 2. ದಿನಾಂಕ: 28.05.2020ರಂದು ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು/ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ ಸಭೆಯ ನಡವಳಿ.
 3. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಲಾ 58 ಕೆಎಲ್‌ಎಂ 2020, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:23.07.2020 & 13.01.2021.

ಪ್ರಸ್ತಾವನೆ:

2020-21ನೇ ಸಾಲಿಗೆ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಗಳಡಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ ಇದರ ವ್ಯಾಪ್ತಿಯಡಿಯಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಮತ್ತು ಅನುದಾನಿತ ಖಾಸಗಿ ಕಾನೂನು ಕಾಲೇಜುಗಳಲ್ಲಿ (Affiliated to Karnataka State Law University) ಅಂತಿಮ ವರ್ಷದ ಕಾನೂನು ಪದವಿಯಲ್ಲಿ ಓದುತ್ತಿರುವ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳಿಗೆ ಸೇರಿದ ಅರ್ಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅವರ ಅಧ್ಯಯನಕ್ಕೆ ಅನುಕೂಲವಾಗುವಂತೆ ಕಾನೂನು ಪುಸ್ತಕಗಳನ್ನು ನೀಡುವುದನ್ನು ಮತ್ತು ಈ ಯೋಜನೆಯನ್ನು ಕುಲಸಚಿವರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ನವನಗರ, ಹುಬ್ಬಳ್ಳಿ ಇವರ ಮುಖಾಂತರ ಜಾರಿಗೊಳಿಸಲು ಉದ್ದೇಶಿಸಿ, ಮೇಲೆ ಓದಲಾದ (1)ರ ಅರೆ ಸರ್ಕಾರಿ ಪತ್ರದಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಗೆ ಕ್ರಿಯಾ ಯೋಜನೆಯನ್ನು ರೂಪಿಸಿ ಕಳುಹಿಸಲಾಗಿತ್ತು.

ಮೇಲೆ ಓದಲಾದ (2)ರ ದಿನಾಂಕ:28.05.2020ರಂದು ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು/ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ ಸಭೆಯಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನ ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿಎಸ್‌ಪಿ ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ನೋಡಲ್ ಏಜೆನ್ಸಿಯ ಶಿಫಾರಸ್ಸಿನಂತೆ ಸರ್ಕಾರಿ ಹಾಗೂ ಖಾಸಗಿ ಕಾನೂನು ಕಾಲೇಜುಗಳ ಎಸ್‌ಸಿ/ಎಸ್‌ಟಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇ-ನೋಟ್ ಪ್ಯಾಡ್ ವಿತರಿಸಲು ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ.

2020-21ನೇ ಸಾಲಿಗೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2014-00-102-0-06ರ ಉಪ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 422 ಮತ್ತು 423ರಲ್ಲಿ ಕ್ರಮವಾಗಿ ಪ.ಜಾತಿ ಉಪಯೋಜನೆ ಹಾಗೂ ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ರೂ. 23.00 ಲಕ್ಷ ಮತ್ತು ರೂ. 10.00 ಲಕ್ಷಗಳು, ಒಟ್ಟು ರೂ. 33.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ಹಂಚಿಕೆ ಮಾಡಲಾಗಿದೆ.

ಮೇಲೆ ಓದಲಾದ (3)ರ ಸರ್ಕಾರಿ ಆದೇಶದಲ್ಲಿ 2020-21ನೇ ಸಾಲಿಗೆ ಪ.ಜಾತಿ ಹಾಗೂ ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2014-00-102-0-06ರಡಿ ಹಂಚಿಕೆಯಾಗಿರುವ ರೂ. 33.00 ಲಕ್ಷಗಳ ಅನುದಾನದ ಪೈಕಿ ಪ್ರಥಮ ಕಂತಾಗಿ (ಏಪ್ರಿಲ್-ಜೂನ್) ರೂ. 8.25 ಲಕ್ಷಗಳನ್ನು ಹಾಗೂ (ಮೆ-ನವೆಂಬರ್) ದಿನಾಂಕ:13.01.2021 ರಲ್ಲಿ ರೂ.13.74 ಲಕ್ಷಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.



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Karnataka State Law University
Hubballi-25.

ಮುಂದುವರಿದು, ಈ ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಹಂಚಿಕೆಯಾದ ಅನುದಾನದಲ್ಲಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಅಂತಿಮ ಕಂತಾಗಿ ಬಿಡುಗಡೆ ಮಾಡುವ ಅಗತ್ಯವಿರುತ್ತದೆ. ಅದರಂತೆ ಈ ಆದೇಶ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಲಾ 58 ಕೆಎಲ್‌ಎಂ 2020, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 04.03.2021


ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ (SCSP) ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆ (TSP) ಗಳಡಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ ಇದರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಮತ್ತು ಅನುದಾನರಹಿತ ಕಾನೂನು ಕಾಲೇಜುಗಳಲ್ಲಿ (Affiliated to Karnataka State Law University) ಅಂತಿಮ ವರ್ಷದಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುವ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಅರ್ಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇ-ನೋಟ್ ಪ್ಯಾಡ್‌ಗಳನ್ನು ವಿತರಿಸುವ ಯೋಜನೆಯನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು, ಕುಲಸಚಿವರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ನವನಗರ, ಹುಬ್ಬಳ್ಳಿ ಇವರ ಮುಖಾಂತರ ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ.

1. ಈ ಯೋಜನೆ ಅಡಿ ಫಲಾನುಭವಿ ವಿದ್ಯಾರ್ಥಿಯ ಕುಟುಂಬದ ವಾರ್ಷಿಕ ಆದಾಯ ರೂ. 5.00 ಲಕ್ಷದೊಳಗಿರತಕ್ಕದ್ದು.
2. ಈ ಯೋಜನೆ ಅಡಿ ಅರ್ಹ ಫಲಾನುಭವಿ ವಿದ್ಯಾರ್ಥಿಗಳ ವಿವರಗಳನ್ನು ಈ ಕೆಳಗಿನ ನಮೂನೆಯಲ್ಲಿ ಸರ್ಕಾರಕ್ಕೆ ಕಳುಹಿಸತಕ್ಕದ್ದು:-

ಕ್ರ.ಸಂ.	ಕೋರ್ಸ್	ಪ.ಜಾತಿ		ಪ.ಪಂಗಡ	
		ಹೆಣ್ಣು	ಗಂಡು	ಹೆಣ್ಣು	ಗಂಡು
1.	3 ವರ್ಷ				
2.	5 ವರ್ಷ				

3. ಸರ್ಕಾರದ ಮತ್ತು TAP ಸಮಿತಿಯ ಅನುಮೋದನೆ ಪಡೆಯತಕ್ಕದ್ದು.
4. ಇಂತಹುದೇ ಸೌಲಭ್ಯವನ್ನು ಇತರೆ ಯೋಜನೆಯಡಿ ರಾಜ್ಯ ಸರ್ಕಾರದಿಂದ ಪಡೆಯುತ್ತಿರುವ ವಿದ್ಯಾರ್ಥಿ ಈ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿಯೂ ಸೌಲಭ್ಯ ಪಡೆಯಲು ಅರ್ಹರಾಗಿರುವುದಿಲ್ಲ.
5. ಈ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಇ-ನೋಟ್‌ಪ್ಯಾಡ್ ಖರೀದಿಗಾಗಿ ಒದಗಿಸಿರುವ ಅನುದಾನವನ್ನು ಅದೇ ಉದ್ದೇಶಕ್ಕಾಗಿ ಬಳಸತಕ್ಕದ್ದು.
6. ಈ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ನಿಗದಿತ ಕಾಲಾವಧಿಯೊಳಗೆ ಖರೀದಿ ಮತ್ತು ವಿತರಣೆ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಪೂರ್ಣಗೊಳಿಸುವುದು ಹಾಗೂ ಖರೀದಿ ಪ್ರಕ್ರಿಯೆ ಮತ್ತು ವಿತರಣೆ ಸಂಬಂಧ ಸೂಕ್ತ ಲೆಕ್ಕಪತ್ರ ಮತ್ತು ದಾಖಲೆಗಳನ್ನು ನಿರ್ವಹಿಸುವುದು.
7. ಈ ಯೋಜನೆಯನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ 1999 ಹಾಗೂ ನಿಯಮ 2000 ರ ಅಡಿಯಲ್ಲಿ ಟೆಂಡರ್ ಕರೆದು ಅನುಷ್ಠಾನಗೊಳಿಸತಕ್ಕದ್ದು ಹಾಗೂ ಅನುಷ್ಠಾನದ ಬಗ್ಗೆ ಸರ್ಕಾರಕ್ಕೆ ಆಗಿಂದಾಗ್ಗೆ ವರದಿ ನೀಡತಕ್ಕದ್ದು.
8. ಈ ಯೋಜನೆಯನ್ನು ಪ್ರಸಕ್ತ ಸಾಲಿನಲ್ಲಿಯೇ ಅನುಷ್ಠಾನಗೊಳಿಸಲು ವಿಫಲವಾದರೆ, ಅವರ ವಿರುದ್ಧ ಕರ್ನಾಟಕ ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆ (ಯೋಜನೆ ರೂಪಿಸುವುದು, ಆರ್ಥಿಕ ಸಂಪನ್ಮೂಲ ಹಂಚಿಕೆ ಮತ್ತು ಬಳಕೆ) ಕಾಯಿದೆ, 2013ರನ್ವಯ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.
9. ಯೋಜನೆ ಜಾರಿಗೊಳಿಸಿದ ನಂತರ ಫಲಾನುಭವಿಗಳ ವಿವರಗಳನ್ನು ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಅಪ್‌ಲೋಡ್ ಮಾಡುವುದು

(<http://www.scsptsp.kar.nic.in>)


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2020-21ನೇ ಸಾಲಿಗೆ ಪ.ಪಾತಿ ಹಾಗೂ ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2014-00-102-0-06ರಡಿ ಹಂಚಿಕೆಯಾಗಿರುವ ರೂ. 33.00 ಲಕ್ಷಗಳ ಅನುದಾನದ ಅಂತಿಮ ಕಂತಾಗಿ ರೂ. 11.01 ಲಕ್ಷಗಳನ್ನು (ಹನ್ನೊಂದು ಲಕ್ಷದ ಒಂದು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಈ ಕೆಳಕಂಡ ಉಪ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯಡಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿದೆ:-

ಕ್ರ.ಸಂ.	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ ವಿವರ	ಒದಗಿಸಿರುವ ಅನುದಾನ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)	ಈವರೆಗೆ ಬಿಡುಗಡೆಯಾಗಿರುವ ಅನುದಾನ	ಈಗ ಬಿಡುಗಡೆ ಮಾಡಬಹುದಾದ 2ನೇ ಕಂತಿನ ಅನುದಾನ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)
1.	ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ (2014-00-102-0-06-422)	23.00	15.33	7.67
2.	ಗಿರಿಜನ ಉಪಯೋಜನೆ (2014-00-102-0-06-423)	10.00	6.66	3.34
	ಒಟ್ಟು	33.00	21.99	11.01

ಈ ಆದೇಶವನ್ನು ದಿನಾಂಕ:26-02-2021 ರ ಹಿಂಬರಹ ಸಂಖ್ಯೆ: ಆಇ 101 ವೆಚ್ಚ-10/2021 (e) ರಲ್ಲಿ ಆರ್ಥಿಕ ಇಲಾಖೆಯು ನೀಡಿರುವ ಸಹಮತಿಯನ್ವಯ ಹೊರಡಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ
ಹಾಗೂ ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ರಾಮಮೂರ್ತಿ)

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ
ಕಾನೂನು ಇಲಾಖೆ (ಅಂರಾಜವಿ ಮತ್ತು ಮಾಹ)
ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-22034464.

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ಇವರಿಗೆ:-

1. ಪಧಾನ ಮಹಾಲೇಖಪಾಲರು (ಇ ಮತ್ತು ಎಸ್.ಎಸ್.ಎ) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
2. ಪಧಾನ ಮಹಾಲೇಖಪಾಲರು (ಇ ಮತ್ತು ಆರ್.ಎಸ್.ಎ) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
3. ಪಧಾನ ಮಹಾಲೇಖಪಾಲರು (ಎ ಮತ್ತು ಇ) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
4. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು
5. ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು
6. ಕುಲಸಚಿವರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ನವನಗರ ಅಂಚೆ, ಹುಬ್ಬಳ್ಳಿ-580025.
7. ಜಂಟಿ ನಿರ್ದೇಶಕರು, ರಾಜ್ಯ ಹುಜೂರು ಖಜಾನೆ, ನೃಪತುಂಗ ರಸ್ತೆ, ಬೆಂಗಳೂರು.
8. ಉಪನಿರ್ದೇಶಕರು, ಟಿ.ಎನ್.ಎಂ.ಸಿ. 2ನೇ ಮಹಡಿ, ಖನಿಜ ಭವನ, ಬೆಂಗಳೂರು
9. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ (ಖಜಾನೆ-2) KPTCL ಗ್ರೀನ್ ಬಿಲ್ಡಿಂಗ್, ಔಪದ ನಿಯಂತ್ರಕ ಕಛೇರಿ ಆವರಣ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು.
10. ಜಿಲ್ಲಾ ಖಜಾನಾಧಿಕಾರಿ, ಹುಬ್ಬಳ್ಳಿ ಉಪ ಖಜಾನೆ, ಹುಬ್ಬಳ್ಳಿ.
11. ಸರ್ಕಾರದ ಅಪರ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ (ಆಡಳಿತ-2), ವಿಧಾನಸೌಧ
12. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ, ವಿಧಾನಸೌಧ
13. ಆಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು, ವಸತಿ:ಕಾನೂನು:ನಗರಾಭಿವೃದ್ಧಿ ಮತ್ತು ಇ-ಆಡಳಿತ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
14. ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ (ಆಡಳಿತ-1), ಕಾನೂನು ಇಲಾಖೆ, ವಿಧಾನಸೌಧ
15. ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಆರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚ-10), ವಿಧಾನ ಸೌಧ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ಹೆಚ್ಚಿನ ಪತ್ರಿಕೆಗಳು.

Registrar

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ: ಉ 58 ಕೆಎಲ್‌ಎಸ್ 2020

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,
ಏಕಾಸ ಸೌಧ,
ಬೆಂಗಳೂರು. ದಿನಾಂಕ: 11.11.2020

ಇಂದ,

ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ,
ಕಾನೂನು ಇಲಾಖೆ,
ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.

ಇವರಿಗೆ,

1. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು, ಆರ್ಥಿಕ ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು
2. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ, ಸಿ.ಆ.ಸು.ಇಲಾಖೆ (ಇ-ಆಡಳಿತ), ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು
3. Director, National Informatics Centre, 6th Floor, Minitower, Visveshwarayya Building, Dr.Ambedkar Veedhi, Bengaluru.
4. ಕುಲಪತಿಯವರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ನವನಗರ, ಹುಬ್ಬಳ್ಳಿ-580025.
5. ಆಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು, ವಸತಿ, ಕಾನೂನು ಮತ್ತು ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಏಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
6. Prof. Rajendra K Bandi, Quantitative Methods & Information Systems, Indian Institute of Management, Bannerghata Road, Bengaluru- 560076.
7. Prof. Balaji Parthasarathy, International Institute of Information Technology, Electronic City, Bengaluru – 560100.
8. Dr. Vidyadhar Mudkavi, Chief Scientist and Head Computational & Theoretical Fluid Dynamics Division (CTFD), Aerospace Laboratories, Bengaluru – 560017.
9. ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ, ಆರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚ-2 & 10), ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2020-21 ನೇ ಸಾಲಿನ ಎಸ್‌ಸಿಎಸ್‌ಪಿ/ಟಿಎಸ್‌ಪಿ ಯೋಜನೆಯ ಬಗ್ಗೆ

ಉಲ್ಲೇಖ: ದಿನಾಂಕ:04.11.2020ರಂದು ನಡೆದ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿಯ
(Technical Advisory Panel) ಸಭೆಯ ನಡವಳಿ.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ದಿನಾಂಕ:04.11.2020ರಂದು ಬೆಳಿಗ್ಗೆ 11.30 ಗಂಟೆಗೆ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿ (Technical Advisory Panel) ಸಭೆಯ ನಡವಳಿಯನ್ನು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ.

ತಮ್ಮ ನಂಬುಗೆಯ,

Radha

(ಎನ್. ರಾಧ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಕಾನೂನು ಇಲಾಖೆ (ಮಾನವ ಹಕ್ಕುಗಳು)

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ:

1. ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಏಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

Radha
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2. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
3. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ಹೆಚ್ಚುವರಿ ಪ್ರತಿಗಳು.


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2020-21ನೇ ಸಾಲಿನ ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿಎಸ್‌ಪಿ ಉಪಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಸಲುವಾಗಿ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಕಾನೂನು ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: 04.11.2020ರಂದು ನಡೆದ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿಯ (Technical Advisory Panel - TAP) ಸಭೆಯ ನಡವಳಿ:

ಈ ಕೆಳಕಂಡ ಅಧಿಕಾರಿಗಳು ಸಭೆಯಲ್ಲಿ ಖುದ್ದಾಗಿ ಹಾಜರಿದ್ದರು:-

1. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ.
2. ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಆರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚು-2 & 10), ವಿಧಾನಸೌಧ.
3. ಲೆಕ್ಕಾಧೀಕ್ಷಕರು, ಆಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು, ವಸತಿ, ಕಾನೂನು ಮತ್ತು ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ.
4. ಸಿಸ್ಟಂ ಅನಾಲಿಸ್ಟ್, ಸಿಆಸು (ಇ-ಆಡಳಿತ) ಇಲಾಖೆ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ.
5. ಶ್ರೀ ರಂಗಸ್ವಾಮಿ, ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ.
6. ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ (ಮಾನವ ಹಕ್ಕುಗಳು).
7. ಶಾಖಾಧಿಕಾರಿ, ಕಾನೂನು ಇಲಾಖೆ (ಮಾನವ ಹಕ್ಕುಗಳು)

ಈ ಕೆಳಕಂಡ ಅಧಿಕಾರಿಗಳು (Video Conference) ಮೂಲಕ ಹಾಜರಿದ್ದರು:-

1. Prof. Balaji Parthasarathy, International Institute of Information Technology, Bengaluru.
2. Dr. Vidyadhar Mudkavi, Chief Scientist and Head Computational & Theoretical Eluid Dynamics Division (CTFD) Aerospace Laboratories, Bengaluru-560017.

ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು ಸಭೆಯಲ್ಲಿ ಹಾಜರಿದ್ದ ಎಲ್ಲಾ ಅಧಿಕಾರಿಗಳನ್ನು ಹಾಗೂ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರನ್ನು ಆಹ್ವಾನಿಸುತ್ತಾ, ಸದರಿ ಸಭೆಯಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮುಖಾಂತರ ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿಎಸ್‌ಪಿ ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಸಂಬಂಧ, ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇ-ನೋಟ್ ಪ್ಯಾಡ್‌ಗಳನ್ನು ವಿತರಿಸುವ ಕುರಿತು ಚರ್ಚೆಯನ್ನು ಪ್ರಾರಂಭಿಸಿದರು.

2020-21ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದಲ್ಲಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2014-00-102-0-06-422/423 ರಡಿ ವರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ರೂ. 33.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಲಾಗಿದೆ. ಸದರಿ ಅನುದಾನಕ್ಕೆ ಲಭ್ಯವಾಗುವ ಇ-ನೋಟ್ ಪ್ಯಾಡ್‌ಗಳನ್ನು ಖರೀದಿ ಮಾಡಿ, ರಾಜ್ಯದಲ್ಲಿನ ಸರ್ಕಾರಿ, ಅನುದಾನಿತ ಹಾಗೂ ಖಾಸಗಿ ಕಾನೂನು ಕಾಲೇಜುಗಳಲ್ಲಿ 2020-21ನೇ ಸಾಲಿಗೆ 3 ವರ್ಷದ ಪದವಿ ಕೋರ್ಸು ಮತ್ತು 5 ವರ್ಷದ ಪದವಿ ಕೋರ್ಸುಗಳಲ್ಲಿ ಅಂತಿಮ ವರ್ಷದಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುವ ಪ.ಜಾ /ಪ.ಪಂಗಡದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹಂಚಿಕೆ ಮಾಡುವಂತೆ ಸೂಚಿಸಿದರು.


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2020-21 ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ಒದಗಿಸಿರುವ ಅನುದಾನವು ವಿದ್ಯಾರ್ಥಿಗಳ ಅನುಪಾತಕ್ಕೆ ಹೋಲಿಸಿದಲ್ಲಿ ಬಹಳ ಕಡಿಮೆ ಇರುವುದರಿಂದ ಈಗಾಗಲೇ ಹೆಚ್ಚುವರಿ ಅನುದಾನ ಒದಗಿಸುವಂತೆ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯನ್ನು ಕೋರಲಾಗಿದೆ. ಹೆಚ್ಚುವರಿ ಅನುದಾನ ಒದಗಿಸಿದಲ್ಲಿ, ಇದೇ ಸಭೆಯಲ್ಲಿ ತೆಗೆದುಕೊಳ್ಳುವ ನಿರ್ಣಯವು ಅನ್ವಯವಾಗುವುದೆಂದು ಪರಿಗಣಿಸಲು ಸೂಚಿಸಲಾಯಿತು.

2020-21 ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ಒದಗಿಸಿರುವ ಅನುದಾನದ ಬಳಕೆ ಹಾಗೂ ಯೋಜನೆಯ ಅನುಷ್ಠಾನ ಕುರಿತು ಸುದೀರ್ಘ ಚರ್ಚೆಯ ನಂತರ ಈ ಕೆಳಕಂಡ **Specification** ಗಳನ್ನೊಳಗೊಂಡ ಕ್ರಿಯಾಯೋಜನೆಯಲ್ಲಿ ಅನುಮೋದಿಸಿರುವ ಇ-ನೋಟ್ ಪ್ಯಾಡ್‌ಗಳನ್ನು ಖರೀದಿ ಮಾಡುವಂತೆ ಸಭೆಯಲ್ಲಿ ತೀರ್ಮಾನಿಸಿ, ಅನುಮೋದಿಸಲಾಯಿತು.

Sl. No.	Component	Tender Specification
1.	TAB	Non China
2.	Processor	1.3 Ghz Quad Core (Mtk)
3.	Chipset	Chipset compatible to above 8GB- Extendable 128 GB (SD card)
4.	Main Memory	RAM 1 GB,
5.	LCD Display	7 inch
6.	Camera	2MP Rear Camera 2MP Back
7.	Connectivity	Wii only
8.	Battery	3500 mAh
9.	Android	9.0 or higher version

ಸಭೆಯು ವಂದನೆಗಳೊಂದಿಗೆ ಮುಕ್ತಾಯವಾಯಿತು.

ಸಂಖ್ಯೆ: ಲಾ 58 ಕೆಎಲ್‌ಎಮ್ 2020 (ಭಾಗ-1)

(ಎಸ್.ವೈ.ವಟವಟಿ)
ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ
ಕಾನೂನು ಇಲಾಖೆ
ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080 2203691
Pr
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- 2) ಸರ್ಕಾರದ ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
- 3) ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ಹೆಚ್ಚುವರಿ ಪ್ರತಿಗಳು.


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2018-19ನೇ ಸಾಲಿನ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಬಿರಿಜನ ಉಪಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: 14.03.2019ರಂದು ಸಂಖ್ಯೆ 4.00 ಗಂಟೆಗೆ ನಡೆದ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿಯ (Technical Advisory Panel -TAP) ಸಭೆಯ ನಡವಳಿಗಳು;

ಸಭೆಯಲ್ಲಿ ಹಾಜರಿದ್ದ ಸದಸ್ಯರ ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಿದೆ.

ಸಭೆಯಲ್ಲಿ ಹಾಜರಿದ್ದ ಎಲ್ಲಾ ಸದಸ್ಯರನ್ನು ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ ಇವರು ಸ್ವಾಗತಿಸಿದರು. 2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಹಾಗೂ ಗಿರಿಜನ ಉಪಯೋಜನೆಗೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2014-00-102-0-06-422 ಮತ್ತು 423 ರಡಿ ಒಟ್ಟು ರೂ. 106.00 ಲಕ್ಷಗಳ ಅನುದಾನವು ಹಂಚಿಕೆಯಾಗಿರುತ್ತದೆ.

ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ (SCSP) ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ (TSP) 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಬಾಕಿ ಉಳಿದಿರುವ 183 ಪ.ಜಾತಿ ಫಲಾನುಭವಿಗಳು ಹಾಗೂ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ ಇದರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಮತ್ತು ಅನುದಾನಿತ ಖಾಸಗಿ ಕಾನೂನು ಕಾಲೇಜುಗಳಲ್ಲಿ ಅಂತಿಮ ವರ್ಷದಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳಿಗೆ ಸೇರಿದ ಅರ್ಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಲ್ಯಾಪ್‌ಟಾಪ್‌ಗಳನ್ನು ನೀಡುವ ಕ್ರಿಯಾ ಯೋಜನೆಯನ್ನು ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: 28.09.2018 ರಂದು ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು/ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ ಸಭೆಯು ಅನುಮೋದಿಸಿರುತ್ತದೆ.

ಸದರಿ ಯೋಜನೆಯು ಅನುಷ್ಠಾನಗೊಳಿಸಬೇಕಾಗಿದ್ದು, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಬಾಕಿ ಉಳಿದಿರುವ 183 ಪ.ಜಾತಿ ಫಲಾನುಭವಿಗಳು ಮತ್ತು 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಗುರುತಿಸಿರುವ ಅಂದಾಜು 600 ಫಲಾನುಭವಿಗಳಿಗೆ (481-ಪ.ಜಾತಿ ಮತ್ತು 119-ಪ.ಪಂಗಡ), ಒಟ್ಟು 783 ಫಲಾನುಭವಿಗಳಿಗೆ ಲ್ಯಾಪ್‌ಟಾಪ್‌ಗಳನ್ನು ವಿತರಿಸುವ ಸಂಬಂಧ ಲ್ಯಾಪ್‌ಟಾಪ್‌ಗಳ Specification ಅನ್ನು ನಿರ್ದರಿಸಲು ಸಭೆಯಲ್ಲಿ ಚರ್ಚಿಸಲಾಯಿತು.

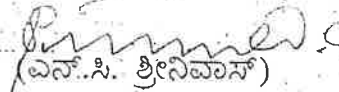
ಸುದೀರ್ಘ ಚರ್ಚೆಯ ನಂತರ ಈ ಕೆಳಕಂಡ Specification ನ ಲ್ಯಾಪ್‌ಟಾಪ್‌ಗಳನ್ನು ವಿತರಿಸಲು ಸಭೆಯಲ್ಲಿ ಅನುಮೋದಿಸಲಾಯಿತು:-

Sl. No.	Component	Tender Specification
1	Constructions and Externals	Metal/Alloy/reinforced hinges for display. The Casing ABS plastic of Black or Grey Color. Display screen back with Government approved designed Logo.
2	Processor	Intel Core™ i3-6006U/AMD A8-7410 series processor or Equivalent <ul style="list-style-type: none"> • 2.0 GHz or higher frequency • 2MB Cache • 64-bit support • Launched in the year 2015 or later
3	Operating System	Open Source
4	Chipset	Chipset compatible to above mentioned processor


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5	Main Memory	4 GB DDR3 1600Mhz RAM or higher
6	LCD Display	14.0 inch or higher LED Backlight LCD Display with 1024X768 resolution
7	Graphics	On board HD Graphics
8	Hard Disk Drive	1TB SATA HDD or higher
9	Camera	Web Camera
10	Connectivity	Onboard RJ45/10/100/1000 Mbps Ethernet controller WLAN:IEEE 802.11b/g/n WLAN Module Built in Bluetooth v4.0 or higher
11	Interface, I/o Port	Combo jack port or One Mic in, One Speaker/Headphone-outjack One HDMI Port, One VGA port/USB to VGA Converter Min Two USB2.0 ports, one USB 3.0 port
12	Audio	High Definition Audio standard support Build-in stereo speakers Built-in Microphone
13	Battery backup	Minimum 4.0 Hours
14	Power Management	Full feature ACPI power management standard: supports Stand-by and Hibernation power saving modes
15	AC adapter	Standard 3 pin power adaptors for India with Power Cord
16	Pointing Device	Built-in touch pad with scroll
17	Keyboard	Standard Qwerty Keyboard
18	Warranty	Minimum One year Warranty
19	Certification	Energy Star 5.0, Windows 10, ISO 9001:2008 certificate for OEM, EPAT Registered
20	Bag	Backpack carry bag.

ಸಭೆಯು ವಂದನೆಗಳೊಂದಿಗೆ ಮುಕ್ತಾಯವಾಯಿತು.


(ಎನ್.ಸಿ. ಶ್ರೀನಿವಾಸ್)

ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ
ಕಾನೂನು ಇಲಾಖೆ


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2018-19ನೇ ನಾಲಿನ ವಿಸ್ತರಣೆ ಮತ್ತು ಟಿಎಸಿ ಉಪಯೋಜನೆಯನ್ನು
 ಕನುಷ್ಠಾನಗೊಳಿಸುವ ಸಲುವಾಗಿ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಕಾನೂನು ಇಲಾಖೆ
 ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: 14.03.2019 ರಂದು ಸಂಜೆ 4.00 ಗಂಟೆಗೆ ಏರ್ಪಡಿಸಿರುವ
 ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿಯ (Technical Advisory Panel - TAP) ಸಭೆಯಲ್ಲಿ ಹಾಜರಿದ್ದವರು

ಕ್ರ.ಸಂ	ಹೆಸರು ಮತ್ತು ಪದನಾಮ	ಸಹಿ
1.	N. C. Saravaya Principal Secretary	
2.	H. K. Jagadeesh Special Secretary	
3.	Rajendra K. Bandi Technician Professor	
4.	Vidyadhar Technician	
5.	K. Vishwanath Director NLC Sr. TD	
6.	SUDARSHAN KUMAR DS. Deputy Secretary IFS	
7.	H. K. Kohli Assistant Registrar Deputy	
8.		
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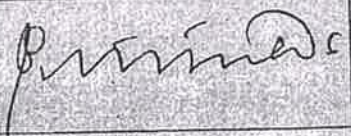
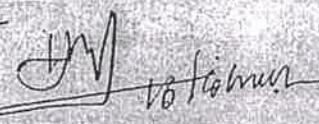
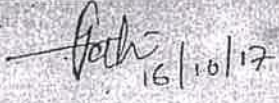
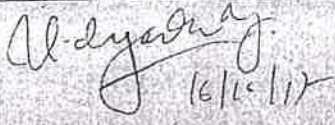
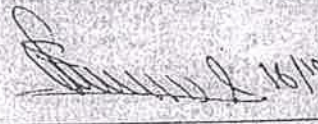
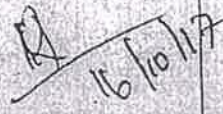
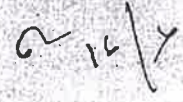


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2017-18ನೇ ಸಾಲಿನ ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿಎಸ್‌ಪಿ ಉಪಯೋಜನೆಯಡಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ ಇದರ ವ್ಯಾಪ್ತಿಯಡಿಯಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಮತ್ತು ಅನುದಾನಿತ ಖಾಸಗಿ ಕಾನೂನು ಕಾಲೇಜುಗಳಲ್ಲಿ ಅಂತಿಮ ವರ್ಷದಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ / ಪ.ಪಂಗಡದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಲ್ಯಾಪ್‌ಟಾಪ್ ನೀಡುವ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: 16.10.2017 ರಂದು ಸೋಮವಾರ ಮಧ್ಯಾಹ್ನ 03.00 ಗಂಟೆಗೆ ನಡೆದ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸಮಿತಿಯ (Technical Advisory Panel) ಸಭೆಯಲ್ಲಿ ಹಾಜರಿಡ್ಡವರು;

ಕ್ರ.ಸಂ	ಹೆಸರು ಮತ್ತು ಪದನಾಮ	ಸಹಿ
1.	ಶ್ರೀ. ಎನ್. ಸಿ. ಕ್ರೀಷ್ಣಮೂರ್ತಿ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು.	
2.	ಶ್ರೀ. ಎನ್. ಸಿ. ಕ್ರೀಷ್ಣಮೂರ್ತಿ ಶ್ರೀ. ಎಸ್. ಕೆ. ಕರ್ನಾಟಕ	
3.	Mr. G.B. Patil Registrar (Eval)	
4.	Vidyadhar Mudkars Head, CSIR-LPI UIN	
5.	Shivappa T. Lamani S/O	
6.	Rev. R. Meenakshi Under Secy exp-2 B/D Representative of FD	
7.	N.R. Prabhu JS & honor.	
8.	Saostann, PSA, NTC 9448907238	
9.	Gangadhar N. Datanail Sr. IT consultant DPPN (2-5000000)	

ಶ್ರೀ ಎನ್. ಸಿ. ಕ್ರೀಷ್ಣಮೂರ್ತಿ


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Hubballi-25.


KARNATAKA STATE LAW UNIVERSITY

NAVANAGAR, HUBLI - 580025
FAX / PHONE: 0836-2323151, 2222392

No: KSLU/Adm/Endo/JSP/2014-15 - 1546

Date: 20-09-2014

23.


U.O.Note

- Sub:** Institution of Gold Medal in the name of Late Shri L.G.Havanur, Former Minister for Law and Chairman of Karnataka State, Commission for Back ward classes - reg.
- Ref:** 1. Approval of syndicate in its 13th meeting convened on 04-02-2010.
2. Approval of the Hon'ble Vice-Chancellor dated: 03-12-2010.

The Syndicate of this University in its 13th meeting convened on 04-02-2010 has accorded it's approval to institute Gold Medal for a student who secures highest marks in the Constitutional Law in the name of Late Shri L.G.Havanur, Former Minister for Law and Chairman of Karnataka State, Commission for Back ward classes.

An amount of Rs.5,00,000/- (five lakhs) is kept in the safe custody of Finance Section of this office. Hence, the same may please be taken into consideration while awarding of Gold Medal to the eligible students. A copy of an approval of the Syndicate is enclosed hereto for information and for taking necessary further action in the matter.

To,
The Registrar (Eval),
KSLU, Navanagar, Hubli.


REGISTRAR

Encl: A copy of 13th Syndicate approval.

Copy to:

- 1) The P.S. to the Hon'ble Vice-Chancellor, KSLU, Hubli for information.
- 2) Finance Officer, KSLU, Hubli for information.
- 3) Director, KSLU's Law School, Hubli for information.
- 4) The P.S. to the Registrar, KSLU, Hubli for information.


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Karnataka State Law University
Hubballi-25.

Despatched
on 23-9-14

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



KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI - 580025
FAX / PHONE: 0836-2323151, 2222392

Date: 08-11-2016

No:KSLU/Adm/End.Lect/2016-17

U.O.NOTE

Sub: Depositing an amount of Rs.5.00 lakhs towards Institution of Endowment Lecture Series-reg.
Ref: Approval of 55th Syndicate convened on 26-10-2016 as per Item No.10.

An amount of Rs.5.00 lakhs (Five lakhs only) has been deposited by Shri Mohan V. Katarki, Advocate Supreme Court of India, towards Institution of Endowment Lecture Series in the memory of Late Hon'ble Justice Shri. R.G.Desai, Former Judge, High Court of Karnataka in the field of Criminal Law and Human Rights.

The particulars of Demand Draft are as under:

Name of the Bank	D.D. No./Date	Amount
Standard Chartered Bank, Chanakyapuri, New Delhi	173135 19-10-2016	Rs.5,00,000/-

The above Demand Draft in original is forwarded to the Finance Section of this University for information and for doing the needful.

To,
The Finance Officer,
Karnataka State Law University,
Hubballi.

Received with Above
D.D.
Skamat
8/11/16.

[Signature]
REGISTRAR

Copy to:

The P.S. to the Hon'ble Vice Chancellor, KSLU, Navanagar, Hubballi.

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

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

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

KARNATAKA STATE LAW UNIVERSITY - 2019-20

NAVANAGAR
HUBLI 580025

STATE BANK OF INDIA FD ENDOWMENT

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
SBI FD 37691176382 (S M PANCHAGATTI 2) 1.00/-		1,31,244.00
SBI FD 37691177228 (SHRI R G DESAI) 5.00/-		6,56,235.00
SBI FD 37691177591 (DR T R SUBRAMANYA) 1		1,31,244.00
SBI FD 37692653684 (SHRI J S PATIL) 1		1,31,228.00
SBI FD 38397279352 (KSLU FOUNDATION DAY) 10,		12,52,380.00
SBI FD 38424130415 (M SUDARSHANRAJ) 1		1,24,949.00
SBI FD 38473084323 (L G HAVANUR 3) 5		6,18,239.00
SBI FD 38473085496 (S M PANCHAGATTI 3) 3		3,70,941.00
SBI FD 40296930675 (SRI B S NARAYAN GOLD MEDAL) 3		3,20,866.00
SBI FD 40319648931 (SMT MADHUSWAMI) 1		1,08,281.00
SBI FD 40887814092 (SRI MOHAN M SHANTANAGOUDAR) 3		3,15,229.00
SBI FD 41150701939 (DR P Ishwar Bhat & Smt P Usha) 1		1,03,396.00
SBI FD (L G Havanur)31554454635 5		12,10,329.00
SBI FD (L G HAVANUR GOLD MEDAL)37666123738 3		3,91,163.00
SBI FD (NANDA KULKARNI)32780851830 1		2,26,870.00
SBI FD (PANCHAGATTI) 31580295875 1		2,00,008.00
SBI FD (SITHARAM JINDAL GOLD MEDAL)37672829520 3		3,94,272.00
Grand Total		66,86,874.00

100000/- For Cash prize
300000/- For Gold Medal
500000/- For Endowment

Sujat

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

S. K. S.
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Start Date 01-07-2023
End Date 31-07-2023

Account Number 33339906448

Category Name	Bank Reference No	Transaction Da	Amount	NAME OF THE COLLEGE
AFFILIATION FEES	DUL2573382	14-Jul-23	30000	J N R LADDA LAW COLLEGE SEDAM
AFFILIATION FEES	DUL2574115	14-Jul-23	30000	J N R LADDA LAW COLLEGE SEDAM
AFFILIATION FEES	DUL2571488	14-Jul-23	30000	J N R LADDA LAW COLLEGE SEDAM
AFFILIATION FEES	DUL2570459	14-Jul-23	30000	J N R LADDA LAW COLLEGE SEDAM
AFFILIATION FEES	DUL2572258	14-Jul-23	30000	J N R LADDA LAW COLLEGE SEDAM
AFFILIATION FEES	DUL2595371	13-Jul-23	122000	Vunki Sannarudrappa Law College Ballari

Category Name	Bank Reference No	Transaction Da	Amount	NAME OF THE STUDENT
Revaluation Fees	DUL1671991	03-Jul-23	1000	Sairam jadamali
Revaluation Fees	DUL1717938	03-Jul-23	1500	Arun Mulavad
Revaluation Fees	DUL1767278	04-Jul-23	1500	Vaibhavi Arun Mutalik Desai
Revaluation Fees	DUL1768803	04-Jul-23	1500	Rohan Bhajantri
Revaluation Fees	DUL1785471	04-Jul-23	1000	SAMEER MAHMMADAIKBAL
Revaluation Fees	DUL1790758	04-Jul-23	500	Amruta s kaushik
Revaluation Fees	DUL1791581	04-Jul-23	500	ManojKumar hunasimarad
Revaluation Fees	DUL1860607	05-Jul-23	1500	KAUSHIK S KAREGOUDAR
Revaluation Fees	DUL1880683	05-Jul-23	1000	Harshita S Annigeri
Revaluation Fees	DUL1882262	05-Jul-23	1000	Keerti Chouschetti
Revaluation Fees	DUL1948572	06-Jul-23	1000	Nikitha parasi
Revaluation Fees	DUL1974634	06-Jul-23	1000	AKASHDEEP MALAGI
Revaluation Fees	DUL1982349	06-Jul-23	500	Shivatej Shantaveer Tamminal
Revaluation Fees	DUL1982762	06-Jul-23	500	K Sharisha
Revaluation Fees	DUL1989144	06-Jul-23	1000	Tanay S Borkar


Registrar

Karnataka State Law University
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[Histry](#) ▶ [Others](#) ▶ [Arrears](#) ▶

[Edit: DDO Personal Information](#)

List Of Employees whos age greater than 60 years ,Salary will be stopped automatically

[View Details](#)

Un Approved Records				Alerts	PayBill Status
				<p align="center">Messages</p> <p>New DA form NOV 2016 is avallabele . Please regenerate the paybill and check. DA Arrears is generated for State Category employees from July 2013 to September 2013, The same is available in Arrears--> DA Arrears report before approval screen DA Arrears for July to Oct 2016 is generated ,Please verify and approve HRA Arrears has been generated for the month of April and May 2013.Same can be viewed by selecting HRA Arrears for Arrear type dropdown in Arrear Report Before Approval(Other than DA) and Arrear Report Before Approval(Other than DA) and Arrear Report After Approval(Other than DA) screens.</p> <p>Physically Challenged Arrears is generated from Feb 2013 to May 2013 for the eligible employees for whom Salary is Approved for respective months. Report can be checked in Arrears Report Before Approval under Allowance Arrears type. From June 2013, same will be reflected in salary bill.</p> <p>DA arrears from Jan to April 2013 has already been generated in HRMS. To view the draft DA arrears: Go to Arrears->Arrears Report Before Approval -->Arrear report before approval and select "DA arrears" directly to see the report. If the bill generated is correct Approve the DA arrears bill and check it in "Arrears report after approval". For viewing "DA Encashment" Bill, select "All" from ArrearType Dropdown.</p> <p>Provision to effect 25 and 30 Years time bound is made in Promotions screen. Update SR with correct Increment and Promotion Records for correct Entry.</p> <p>Updations cannot be done directly in employees basic details. To update some of the data entered use UPDATE EMPLOYEE BASIC DETAILS option or use PROBLEM/QUERY/REQUEST to send request to your nodal officer</p> <p>Revised Pay Rule 2012 has been Implemented. To Effect Revised Pay scale new screen is added in promotion Menu. Please refer the Steps to use screen which is under HelpMenu.</p>	
Sno	Select	Screen Name	Number Of Records		

Suyhad
Registrar

Karnataka State Law University
 Navanagar, Hubballi-580 025.

Accounts Superintendent
Accounts Superintendent
 K.S.L.U. Hubli

IQAC
IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

Final list of Gold Medalists, Cash prize, Scholarship awardees and Rank holders list of Fifth Convocation,
March-2022

GOLD MEDAL INSTITUTED BY JINDAL FOUNDATION, BANGALORE
IN THE NAME OF SITHARAM JINDAL FOUNDATION

TOP RANK IN FIVE YEAR B.A., LL.B. (MAJ.-MIN. SYSTEM)

RANK	REGNO	NAME	COLLEGE NAME	%	Year
1	42315221022	BHARATI T V	M S Ramatah College of Law, Bangalore	67.1	2020
1	40716221079	SATHWICK B GOWDA	K. L. E's College of Law, Bangalore	68.97	2021

GOLD MEDAL INSTITUTED BY SRI.L.G.HAVANUR MEMORIAL TRUST IN THE NAME OF LATE SRI.L.G.HAVANUR

FOR HIGHEST SCORER IN CONSTITUTIONAL LAW (I & II)

HIGHEST MARKS IN CONSTITUTIONAL LAW (I & II)

REGNO	NAME	COLLEGE NAME	Marks	Year
40317101018	JOCELYN JOSEPH	S. D. M. Law College, Mangalore	141	2020
40818111004	AISHWARYA H	Visveswarapura College of Law, Bangalore	145	2021

GOLD MEDAL INSTITUTED BY SRI. SHIVAPRASAD M. SHANTANAGOUDAR IN THE MEMORY OF LATE JUSTICE SRI.

MOHAN SHANTANAGOUDAR

HIGHEST MARKS IN CONSTITUTIONAL LAW (I & II)

REGNO	NAME	COLLEGE NAME	Marks	Year
40818111004	AISHWARYA H	Visveswarapura College of Law, Bangalore	145	2021

SRI. B. S. NARAYAN MEMORIAL GOLD MEDAL

HIGHEST STUDENT SECURING HIGHEST MARKS IN 5 YEAR B.A., LL.B., (MAJ-MIN)/ B.COM., LL.B.

REGNO	NAME	COLLEGE NAME	Marks	%	Year
4116221018	JAYASREE PRADHAN	C. M. R. Law School Bangalore	2481	67.05	2021

Alston
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Hubballi-25.

Duffield
Registrar
Karnataka State Law University
Mavanagar, Hubballi-580 025.

Final list of Gold Medalists, Cash Prize, Scholarship awardees and Rank holders list of Fifth Convocation,
March-2022

CASH PRIZE AWARDEES

CASH PRIZE INSTITUTED BY : SMT. NANDA V. KULKARNI IN THE MEMORY OF LATE DR. K. V. BENERI

FOR SECURING HIGHEST MARKS IN ENVIRONMENTAL LAW-3 YEAR LL.B.

S.No.	REGNO	NAME	COLLEGE NAME	Marks	Year
1	11617101069	SACHCHIDANAND BABAJI PATIL	R. L. Law College, Belgaum	079	2020
1	11918111003	ANILKUMAR RAJOOR	DBHPS Law College, Koppal	086	2021

CASH PRIZE INSTITUTED BY : SRI. S. M. PANCHAGATTI

FOR SECURING HIGHEST MARKS IN CRIMINAL LAW (TWO BOYS AND TWO GIRLS)

REGNO	NAME	COLLEGE NAME	Marks	Year	Gender
30317101047	RESHMA R	S. D. M. Law College, Mangalore	064	2020	Girl
30317101018	JOCELYN JOSEPH	S. D. M. Law College, Mangalore	060	2020	Girl
11617101069	SACHCHIDANAND BABAJI PATIL	R. L. Law College, Belgaum	056	2020	Boy
41417101127	VIGNESHWARAN V	Dr. Rammanohar Lohia College of Law, Bangalore	056	2020	Boy
40318111067	N SINDHULAKSHMI	B. M. S. College of Law, Bangalore	076	2021	Girl
45518111037	POOJA MAHAJAN	St. Joseph's College of Law, Bangalore	074	2021	Girl
11918111003	ANILKUMAR RAJOOR	DBHPS Law College, Koppal	076	2021	Boy
41218111084	SHINOJ POOTHERI	Vivekanand College of Law, Bangalore	071	2021	Boy

CASH PRIZE INSTITUTED BY : SRI. M. SUDARSHAN RAJ, ADVOCATE, DHARWAD

FOR SECURING HIGHEST MARKS IN CONSTITUTIONAL LAW (I & II) IN B.A., LL.B. / B.B.A., LL.B. (HON' S)

REGNO	NAME	COLLEGE NAME	Marks	Year
10115211032	SA SRINIVAS GUPTA	Karnataka State Law University's Law School, Hubballi	138	2020
10116311015	KAVYA NARAGUND	Karnataka State Law University's Law School, Hubballi	138	2021

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Registrar
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Final list of Gold Medalists, Cash prize, Scholarship awardees and Rank holders 1st of Fifth Convocation,
March-2022

CASH PRIZE INSTITUTED BY : EMPLOYEES OF KARNATAKA STATE LAW UNIVERSITY IN THE NAME OF

PROF. (DR.) J. S. PATIL, FORMER VICE-CHANCELLOR OF KSLU, HUBBALLI

FOR 1ST RANK HOLDER IN 3 YEAR LL.B.

RANK	REGNO	NAME	COLLEGE NAME	%	Year
1	43717101117	RAMYA K	Kempegowda law College, Chikkaballapur	60.7	2020
1	11918111003	ANILKUMAR RAJOOR	DBHPS Law College, Koppal	69.92	2021

CASH PRIZE INSTITUTED BY : EMPLOYEES OF KARNATAKA STATE LAW UNIVERSITY IN THE NAME OF

PROF. (DR.) T. R. SUBRAMANYA, FORMER VICE-CHANCELLOR OF KSLU, HUBBALLI

FOR SECURING HIGHEST MARKS IN PUBLIC INTERNATIONAL LAW (UG)

S.No.	REGNO	NAME	COLLEGE NAME	Marks	Year
1	30115221026	JYOTHSNA K P	Vaikunta Baliga College of Law, Udupi	77	2020
1	11918111003	ANILKUMAR RAJOOR	DBHPS Law College, Koppal	084	2021


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Navanagar, Hubballi-580 025.

Final list of Gold Medalists, Cash Prize, Scholarship awardees and Rank holders list of Fifth Convocation,
March-2022

SCHOLARSHIP AWARDEES

**SCHOLARSHIP INSTITUTED BY : HON'BLE LAW MINISTER, SRI. J. C. MADHUSWAMY, IN HIS WIFE'S NAME SMT.
TRIVENI M. P. MADHUSWAMY**

**FOR GIRL STUDENT WHO HAS SCORED THE HIGHEST MARKS IN 1ST YEAR TO 4TH YEAR EITHER IN B.A.,/B.B.A.,LL.B.
(HON'S)**

S.No.	REGNO	NAME	COLLEGE NAME	Marks	%
1	10117311034	RASHMI P MANDI	Karnataka State Law University's Law School, Hubballi	3090	73.57


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Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025-6