

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 NTT,
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: 20200990/AAFF9628

**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			330316.00
S.B.I S.B A/C 0273		BY ICSSK (RESEARCH PROJECT)	2432803.00
S.B.I S.B A/C 1211	3712.00	BY SECURITY DEPOSIT FROM CONTRACTORS	209088.00
S.B.I S.B A/C 3123	12637947.00	BY TDS UNDER GST	33000.00
S.B.I S.B A/C 3862	6252194.00	BY G.P.S	210000.00
S.B.I S.B A/C 4305	536221.00	BY G.P.F	27200.00
S.B.I S.B A/C 0673	125990.00	BY GUG ENP CO-OP CREDIT SOCIETY	1971364.00
S.B.I S.B A/C 0674	75337.00	BY INCOME TAX	140520.00
S.B.I S.B A/C 0159	5111935.00	BY K.G.I.D	9600.00
S.B.I S.B A/C 0448	54711548.16	BY LIBRARY BORROWERS CARD DEPOSIT	578414.00
S.B.I S.B A/C 0292	14074349.60	BY L.I.C	19519.00
		BY N.S.S GRANT	48400.00
TO ICSSK (RESEARCH PROJECT)	680000.00	BY PROFESSIONAL TAX	2016.00
TO PRIZE FUND	490000.00	BY ROYALTY	35000.00
BY WORKS GRANT (GOVT GRANT)	100000.00	BY STUDENTS HOSTEL DEPOSIT	655748.00
TO SECURITY DEPOSIT FROM CONTRACTORS	1379379.00	BY TDS INCOME TAX 194C	117600.00
TO TDS UNDER GST	432128.00	BY TDS INCOME TAX 194I	835707.00
TO AFFILIATION FUND	5200000.00	BY TDS INCOME TAX 194J	
TO G.P.S	33600.00	BY WITHHELD AMOUNT	70264.00
G.P.F	210000.00	(SECURITY & INTELLIGENCE)	74171915.00
TO GUG ENP CO-OP CREDIT SOCIETY	27200.00	BY OUTGOINGS	70412.00
TO INCOME TAX	1971364.00	BY COMPUTER/ELECTRONICS	80198.00
TO KSTD	140520.00	BY ELECTRIFICATION	89396.00
TO LIBRARY BORROWERS CARD DEPOSIT	75750.00	BY INFRASTRUCTURE	290559.00
TO L.I.C	578414.00	BY LIBRARY BOOKS AND RACKS	31380.00
TO NEW PENSION/NPS1	1330420.00	BY MACHINE	1587502.00
TO PROFESSIONAL TAX	48400.00	BY ENDOWMENT FUND DEPOSITS	21250780.00
TO ROYALTY	2016.00	BY S.B.I FD (AFFILIATION)	697369703.00
TO SCSP GOVT GRANT	10000000.00	BY S.B.I FDRS	3312000.00
TO STUDENTS HOSTEL DEPOSIT	152500.00	BY ADVANCE TO COLLEGES	2755500.00
TO TDS INCOME TAX 194C	690064.00	BY ADVANCES TO STAFF/SQUAD	25000.00
TO TDS INCOME TAX 194I	117600.00	BY GENERAL ADVANCE TO OTHERS	5965.00
TO TDS INCOME TAX 194J	835707.00	BY SUNDRY DEBTORS	4329041.00
TO WITHHELD AMOUNT		BY TDS 2018-2019	
(GENERAL SECURITY)	70264.00	BY SEMINAR/SYMPOSIUM/SPL	175811.00
TO WITHHELD AMOUNT		LECTURE/WORKSHOP & ORIENTATION	14225.00
(SECURITY & INTELLIGENCE)	82150.00	BY CONVOCATION EXPENSES	
TO YOUTH RED CROSS FUND		BY PRINTING OF ANSWER BOOKS &	6258956.00
(H.R.C.S. BLR)	37855.00	TRANSPORTATION	
TO ENDOWMENT FUND DEPOSITS	925824.00	BY PRINTING OF QUESTION PAPER &	2628350.00
TO S.B.I FD (AFFILIATION)	21065043.00	TRANSPORTATION	7026837.00
TO S.B.I FIXED DEPOSITS	514007436.00	BY REMUNERATION TO EXAMINERS & OTHERS	3306019.00
TO ADVANCE TO CIVIL WORKS	74567177.00	BY RESULT PROCESSING EXPENSES	
TO ADVANCES TO COLLEGES	1627983.00	BY SQUAD EXPENSES/ HIRE OF TAXI	721701.00
TO ADVANCES TO STAFF/SQUAD	2441791.00	FOR EXAM WORK	77795153.00
TO GENERAL ADVANCE TO OTHERS	5000.00	BY TA /DA TO EXAMINERS & OTHERS	7892375.00
TO SUNDRY DEBTORS	2130.00	BY THEORY EXAM EXPENDITURE	
TO TDS 2017-2018	1000.00	BY THEORY VALUATION CONVEYANCE	
TO TDS 2018-2019	342974.00	ALLOWANCE	1850910.00
TO ADMISSION & REGISTRATION FEES	20476207.00	BY AFFILIATION PROCESS EXPENSES	534693.00
TO AFFILIATION APPLICATION FEES	599200.00	BY ALLIANCE TO SYNDICATE & OTHER	
TO AFFILIATION FEES	1083655.00	COMMITTEE MEMBERS	884595.00
TO ANNUAL FEES	1353000.00	BY ANNUAL SUBSCRIPTION TO	
TO APPLICATION FORM FEES	147950.00	ASSOCIATION OF INDIAN UNIVERSITY	49000.00
TO CHALLENGE VALUATION FEES	733064.00	BY AUDIT FEES FOR C.A	129800.00
TO CONVOCATION FEES	3400758.00	BY AUDIT FEES FOR STATE ACCOUNTS	268873.00
TO DUPLICATE MARKS CARD FEES	17260.00	BY BANK CHARGES	45659.80
TO ENGLISH TY FEES	3898300.00	BY CONSULTATION FEES	57150.00
TO EXAMINATION FEES	100811381.31	BY CONSUMABLES STORES & OTHER EXP	1266342.00
TO MARKS CARD / DOCUMENT		BY DECIMAL EXPENSES	12461.00
CORRECTION FEES	78520.00	BY ELECTRICITY CHARGES	787610.00



TO MARKS CARD VERIFICATION FEES
 TO MIGRATION FEES
 TO PDC & PASSING CERTIFICATE FEES
 TO PHD COURSE WORK & PROGRESS
 REPORT FEES / TERM FEES
 TO PHOTO COPY FEES (EXAM)
 TO REIMBURSEMENT OF SC/ST EXAM FEES
 TO REVALUATION FEES
 TO SC/ST EXAM FEES
 TO HOSTEL FEE
 TO HOSTEL ROOM RENT
 TO TRANSCRIPTS FEES
 TO TRANSFER FEES
 TO TUITION FEES
 TO YOUTH RED CROSS FEES (KSLU)
 TO ADMINISTRATION & ST GRANT
 FOR MAINTENANCE
 TO BUILDING RENT RECEIVED
 TO CAS PROMOTION OF TEACHERS
 TO FINE & PENALTIES RECEIVED
 TO INTEREST ON F.D (SBI)
 TO INTEREST ON IT REFUND
 TO INTEREST ON SAVINGS BANK
 TO LAW JOURNAL FEES
 TO MISCELLANEOUS RECEIPTS
 TO NSS GRANT SPL. REGULAR
 TO GUEST HOUSE RENT
 TO R.T.I FEES
 TO SALE OF RADIO PAPER

162636.00	BY GUEST HOUSE MAINTENANCE	213284.00
205400.00	BY INAUGURATION EXPENSES OF NEW	
720745.00	BUILDING	62750.00
	BY INSURANCE FOR VEHICLES & BOOKS	76636.00
343320.00	BY LEGAL CHARGES	324100.00
858540.00	BY MEETING EXPENSES	152480.00
167300.00	BY MISCELLANEOUS EXPENSES	150443.00
34266496.00	BY NATIONAL FESTIVAL EXPENSES	18153.00
1423250.00	BY NOTIFICATION & ADVERTISEMENTS	288600.00
1819200.00	BY POSTAGE, TELEGRAMS & COURIER	220692.00
328000.00	BY PRINTING & STATIONERY	419258.00
51610.00	BY REPAIR & MAINTENANCE OF COMPUTER	
646600.00	PRINTER & XEROX MACHINE	546000.00
32000.00	BY REPAIRS TO WATER PURIFIER AND	
21650.00	AIR CONDITIONERS	119907.00
	BY TELEPHONE CHARGES	138650.00
150000.00	BY TRAVELLING EXPENSES (TA)	260814.00
136440.00	BY WATER CHARGES	78648.00
5000.00	BY BONDING CHARGES	10800.00
135443.00	BY INTERNET SERVICES CHARGES	1359925.00
43225834.00	BY PERIODICALS & NEWS PAPER	40893.00
10116.00	BY CHARGE ALLOWANCE	193810.00
4328036.00	BY DA ARREARS TO OFFICERS & STAFF	141088.00
24175.00	BY HONORARIUM/CONTRACT BASIS SALARY	1080733.00
92645.00	BY MEDICAL RE-IMBURSEMENT EXPENSES	5870.00
3004.00	BY PENSION & LEAVE SALARY	
43009.00	CONTRIBUTION	563033.00
6340.00	BY REMUNERATION TO GUEST FACULTIES	
291732.00	PART TIME	703150.00
	BY SALARY TO KSLU TEACHING	
	STAFF (REGULAR)	13003013.00
	BY SALARY TO OFFICERS	2440635.00
	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 TEMPORARY FULL TIME	
	FACULTY	1699193.00
	BY SURRENDER & ENCASHMENT OF	
	EARNED LEAVE	264335.00
	BY TRAVELLING ALLOWANCES	143948.00
	BY STUDENT WELFARE EXPENSES	509266.00
	BY FUEL EXPENSES OF VEHICLES	665036.00
	BY REPAIRS & MAINTENANCE KSLU	
	VEHICLES	489917.00
	BY REPAIRS & MAINTENANCE OF	
	FURNITURES	55663.00
	BY REPAIRS & MAINTENANCE OF	
	GENERATOR	43070.00
	BY REPAIRS & MAINTENANCE OF WATER	
	SUPPLY WORKS	5582.00
	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 1713	13236545.00
S.B.I S.B A/C 3123	8046006.00
S.B.I S.B A/C 3867	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	72964753.07
S.B.I S.B A/C 8292	13640810.30
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	70470207.00
TO CONVOCATION EXPENSES	14225.00	BY AFFILIATION APPLICATION FEES	599700.00
TO PRINTING OF ANSWER BOOKS & TRANSPORTATION	6258558.00	BY AFFILIATION FEES	10836555.00
TO PRINTING OF QUESTION PAPER & TRANSPORTATION	2628390.00	BY ANNUAL FEES	1353000.00
TO REMUNERATION TO EXAMINERS & OTHERS	7026032.00	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	22795153.00	BY DUPLICATE MARKS CARD FEES	17760.00
TO THEORY EXAM EXPENDITURE	7892375.00	BY ELIGIBILITY FEES	5898380.00
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	187830.00
TO ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00	BY MIGRATION FEES	205400.00
TO AUDIT FEES FOR C/A	139800.00	BY PDIC & 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	45654.00	BY PHOTO COPY FEES (EXAM)	858540.00
TO CONSULTATION FEES	57190.00	BY REIMBURSEMENT OF SC/ST EXAMINER FEES	167200.00
TO CONSUMABLES STORES & OTHER EXP	1266942.00	BY REVALUATION FEES	34206496.00
TO DECIMAL EXPENSES	12491.00	BY SC/ST EXAM FEES	1427250.90
TO ELECTRICITY CHARGES	782618.00	BY HOSTEL FEES	1819200.00
TO GUEST HOUSE MAINTENANCE	213284.00	BY HOSTEL ROOM RENT	328000.00
TO INAUGURATION EXPENSES OF NEW BUILDING	62750.00	BY TRANSSCRIPTS FEES	51610.00
TO INSURANCE FOR VEHICLES & BOOKS	70635.00	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 P.D (SB)	43226834.00
TO REPAIR & MAINTENANCE OF COMPUTER PRINTER & XEROX MACHINE	546800.00	BY INTEREST ON IT REFUND	10315.00
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 ARKARS TO OFFICERS & STAFF	141088.00		
TO HONORARIUM/CONTRACT BASIS SALARY	4080233.00		
TO MEDICAL REIMBURSEMENT EXPENSES	5370.00		
TO PENSION & LEAVE SALARY CONTRIBUTION	56303.00		
TO REMUNERATION TO GUEST FACULTIES PART-TIME	763150.00		
TO SALARY TO KSLU TEACHING STAFF (REGULAR)	12003013.00		
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 TEMPORARY 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	685016.00
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	3502.00
TO REPAIR & MAINTENANCE OF KSLU BUILDING	7154.00
TO SERICULTURE BUILDING EXPENSES (RENT & ELECTRICITY)	3289415.00
TO MOUNT 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	3815556.00
TO PLAY GROUND MAINTENANCE	96031.00
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)

200346008.41

326146191.21

326146191.21

PLACE : DUDARWAD

DATE : 01/05/2020



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

UIN: 20200990AAAAFF9628

**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	45759510.00
CURRENT LIABILITIES		BUILDING	257303558.15
E.M.D OF CONTRACTORS	457275.00	COMPUTER	1851334.20
(ANNEXURE-I)		ELECTRIFICATION	8296344.37
G.S.T.T.D.S PAYABLE	143546.00	FURNITURE	17674994.75
BANGALORE UNIVERSITY	21529.00	INFRASTRUCTURE	22805695.60
RECOVERIES	16200.00	LIBRARY BOOKS & RACKS	12331794.10
CAUTION MONEY DEPOSIT	2749531.00	MACHINE	31380.00
HOSTEL A/C (OLD)	26340000.00	PLANT & MACHINERY	47200.00
APPELLATION FUND	5882940.00	SPORTS EQUIPMENTS	391102.00
NEW PENSION SCHEME (NPS)	285050.00	VEHICLE	2460367.20
LIBRARY BORROWERS CARD	10600000.00		328952480.67
DEPOSITS	615000.00	CURRENT ASSETS	
SCST GOVT. GRANT	6254.00	DEPOSITS	737103017.00
INDENT HOSTEL DEPOSIT	7417.00	(ANNEXURE-II)	
T.D.S PAYABLE (IT)	205152.00	SUNDRY DEBTORS	5965.00
VAT PAYABLE	2130060.00	T.T REFUNDABLE (2013-14)	5268073.00
WITHHELD AMOUNT OF	51498319.00	T.D.S 2017-18	7133010.00
CONTRACTORS		T.D.S 2018-19	4329041.00
SECURITY DEPOSIT FROM	37855.00	LOANS & ADVANCES	339663732.00
CONTRACTORS		(ANNEXURE-III)	
VOYVH RED CROSS FUND	566455851.14	BANK BALANCES	120988166.17
(L.I.C.S, BENGALURU)			1219472604.17
INCOME & EXPENDITURE A/C			
BALANCE B/D	366107842.73		
ADD: SURPLUS FOR THE YEAR	200748098.41		
	<u>566455851.14</u>		
			<u>1539425085.14</u>
	<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 USC Grants.

PLACE : DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF9628



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

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

ANNEXURE I

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

SL. NO.	NAME OF THE PARTY	AMOUNT
1	E.M.D/ PERFORMANCE GUARANTEE DEPOSIT	219075.00
2	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



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

[Signature]
UDAYARAVI C. YELIGAR
PROPRIETOR
M.NO. 200990

UDIN: 20200990AAAAA1F9628

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)	317175.00
	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) 38117789502	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
ADVANCE TO CIVIL WORKS		
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
ADVANCES TO COLLEGES		
4	ALAMEEN LAW COLLEGE, BANGALORE	75000.00
5	ANJUMAN LAW COLLEGE, BJIAPUR	11000.00
6	ARUNODAYA INST OF LEGAL STUDIES B'LORE	14000.00
7	BASAVASHREE L/C KOLAR	14000.00
8	BENGALURU L/C BENGALURU	8000.00
9	B.E.S COLLEGE OF LAW, BANGALORE	15000.00
10	BHUVAN L/C BANGALORE	16000.00
11	BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	21000.00
12	B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	89000.00
13	BLORE INST OF LEGAL STUDIES, BANGALORE	25000.00
14	B.M.S COLLEGE OF LAW, BANGALORE	137303.00
15	B.V. BELLAD LAW COLLEGE, BGM	90000.00
16	C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	70017.00
17	CHRIST ACADEMY INST OF LAW, B'LORE	5000.00
18	C.M.R LAW SCHOOL, BANGALORE	20000.00
19	D.B.H.PS LAW COLLEGE, KOPPAL	11000.00
20	DR. B.R.AMBEDKAR L/C, BANGALORE	90000.00
21	DR. R. M LOHIA L/C B'LORE	20000.00
22	G.K. LAW COLLEGE, HUBLI	104961.00
23	GOVERNMENT L/C HASSAN	14000.00
24	GOVERNMENT L/C HOLENARSIPURA	11000.00
25	GOVERNMENT L/C KOLAR	79000.00
26	GOVERNMENT L/C RAMANAGAR	156500.00
27	HULKOTI CO-OP EDU SOC L/C -GADAG	8000.00
28	H.V.KOUJALAGI LAW COLLEGE, BATLAHONGAL	8000.00
29	INDIRA PRIYADARSHINI L/C B'LORE	30000.00
30	JANAHTA LAW COLLEGE, RATCHUR	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, GUBBURGA	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, SULTTA	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.RAMAIAH L/C BANGALORE	75000.00
48	PANCHAMI COLLEGE OF LAW, BANGALORE	20000.00
49	PATEL L/C BANGALORE	16000.00
50	P.F.S LAW COLLEGE, MANDYA	15000.00
51	RAJIV GANDHI COLLEGE OF LAW, BANGALORE	20000.00
52	RAMAIAH INSTITUTE 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	SESHADRI PURAM 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	VDANESHWAR 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 S PATIL, L/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(KSILU 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)	2305013.30

ADVANCE TO OTHERS

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

GRAND TOTAL (A+B+C+D)

339663732.30

" AS PER OUR REPORT OF EVEN DATE "

PLACE: DHARWAD

DATE : 01/09/2020



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS.

(Signature)
UDAYARAVI C YELIGAR
PROPRIETOR
M.NO 200990

UDIN: 20200990AAAAFF9628

(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, ಆಧಾಯ & 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;

Place: Dharwad

Date: 18/08/2022

For, VINOD & SANTOSH
Chartered Accountants

F.R.No.:0147585


Vinod S Joshi

(Partner, M.No.:233745)

(UDIN: 22233745APHMCH3300)



Head Office: # 46/1, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001
Branch: No 1735-36 6th Cross, D Block 2nd Stage, Rajajinagar, Bengaluru, 560010
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	46,23,33,822.67
	RESERVES AND SURPLUS		94,20,43,818.00	LAND	45758510.00
121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00	45758510.00	BUILDINGS	345586933.15
455572131.00	GRANT	455572131.00	217303558.15	COMPUTER/ELECTRONICS	3780238.20
349684.00	(CSSR (RESEARCH PROJECT)	122487.00	1851334.20	ELECTRIFICATION	8345985.37
2200000.00	PRIZE FUND	3000000.00	8296344.37	FURNITURE	19341862.75
25224200.00	UGC GRANT(NEW DELHI)	25224200.00	17674994.75	INFRASTRUCTURE	22805895.60
316900000.00	WORKS GRANT (GOVT GRANT)	336900000.00	22805895.60	LIBRARY BOOKS AND RACKS	13834348.10
			12331794.10	MACHINE	31380.00
	CURRENT LIABILITIES		31380.00	PLANT AND MACHINERY	47200.00
457275.00	EMD RECEIVED FROM CONTRACTORS	469775.00	47200.00	SPORTS EQUIPMENTS	391102.30
	SUNDRY CREDITORS	10463.00	391102.30	VEHICLE	2460367.20
	SECURITY DEPOSIT RECEIVED FROM	2464898.00	2460367.20		
2130060.00	CONTRACTORS			CURRENT ASSETS	1,25,21,48,517.30
143946.00	TDS UNDER GST	54858.00		DEPOSITS	950050813.00
28340000.00	AFFILIATION FUND	37040000.00	737103017.00	LOANS AND ADVANCES	281938418.30
21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00	339663732.30	SUNDRY DEBTORS	7565.00
16200.00	CAUTION MONET DEPOSIT	16200.00	5965.00	FRAUD A/C	2288750.00
	CESS (WWCF)	4019.00		INCOME TAX REFUNDABLE	5268873.00
	HOSTEL(OLD) A/C	2707031.00		(2013-14)	
2749531.00			5268873.00	TDS- 2017-18	3133810.00
285050.00	LIBRARY BORROWERS CARD DEPOSIT	350850.00	3133810.00	TDS- 2018-19	4329041.00
5882940.00	NEW PENSION (NPS)	7575200.00	4329041.00	TDS- 2019-20	5131247.00
10600000.00	SCSP /TSP GOVERNMENT GRANT	17100000.00			
	NSS GRANT REGULAR PAYABLE	395345.00		BANK BALANCES	7,31,96,368.33
	NSS GRANT SPECIAL PAYABLE	505172.00	11411122.00	SBI S.B A/C 6199	774310
615000.00	STUDENTS HOSTEL DEPOSIT	729500.00	13840810.30	SBI S.B A/C 8292	9473399.26
3645.00	TDS INCOME TAX (94 C) (CONTRACTOR)	45255.00	71283.00	SBI S.B A/C 4305	583957
2609.00	TDS INCOME TAX (94 I) (PROFESSIONALS)	112597.00	117744.00	SBI S.B A/C 5671	520284
7417.00	VAT PAYABLE	7417.00	555240.00	SBI S.B A/C 3862	572944
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00	13236545.00	SBI S.B A/C 1213	3653963
37855.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	96105.00	72964753.87		
972969234.00	C/F		1,01,19,65,194.00	1530654417.14	1,78,76,78,708.30



Balance Sheet as at 31-03-2020

2018-19	LIABILITIES	2019-20	2018-19	ASSETS	2019-20
972969234.00	B/F	1,01,19,65,194.00	1530654417.14	B/F	1,78,76,78,708.30
	<u>INCOME AND EXPENDITURE ACCOUNT</u>	77,57,13,514.30	8046096.00	SBI S.B A/C 6448	46855983.07
366107842.73	BALANCE B/D	566455851.14	3844.00	SBI S.B A/C 3123	10013736
200348008.4	ADD: SURPLUS FOR THE YEAR	209257663.2	720728.00	SBI S.B A/C 0277	4176
				SBI S.B A/C 7798	743516
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	CONVOCATION EXPENSES	580383.00	599700.00	AFFILIATION APPLICATION FEES	372000.00
2628370	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	CONVOCATION 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 COMMITTEE 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	DECIMAL EXPENSES	138938.00		OBC EXAM FEES	34110.00
787618	ELECTRICITY CHARGES	422389.00		OBC TUITION 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	1473250.90	SC/ST EXAM FEES	369870.00
76636	INSURANCE (FOR VEHICLES & BOOKS)	57890.00		SC/ST TUITION FEES	1574150.00
	KSLU 'FOUNDATION DAY' CELEBRATION EXPENSES	593269.00	1819200.00	STUDENTS HOSTEL FEE	2607100.00
376100	LEGAL CHARGES	429000.00	328000.00	STUDENTS HOSTEL ROOM RENT	462800.00
152480	MEETING LUNCH & REFRESHMENTS	161133.00	51610.00	TRANSCRIPTS FEES	153570.00
150443	MISCELLANEOUS EXPENSES	535605.00	646600.00	TRANSFER FEES	522500.00
18153	NATIONAL FESTIVAL EXPENSES	38052.00			
268500	NOTIFICATION & ADVERTISEMENTS	203407.00		INDIRECT INCOME	
220692	POSTAGE, TELEGRAMS & COURIER CHARGES	489963.00		SALE OF BOOK	155125.00
	PRINTING OF PROSPECTUS	42600.00	3590000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	3800000.00
419259	PRINTING & STATIONERY	743114.00	135440.00	BUILDING RENT RECEIVED	125060.00
546800	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	237534.00		DONATIONS	75000.00
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	B/F	285236935.7
119907	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51897.00	135443.00	FINE & PENALTIES RECEIVED	334588.00
136850	TELEPHONE CHARGES	133045.00	43226834.00	INTEREST ON F.D SBI	51312192.00
260814	TRAVELLING EXPENSES (TA)	171855.00	4328066.00	INTEREST ON SB	5997137.00
78648	WATER CHARGES	44593.00	29175.00	LAW JOURNAL FEES	95000.00
	WATER SUPPLY	35320.00	92649.00	MISCELLANEOUS RECEIPTS	106102.00
	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	481676.00		MOOT COURT REGISTRATION FEES	63000.00
1159925	INTERNET SERVICES CHARGES	1857391.00		RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
29893	PERIODICALS & NEWS PAPER	45161.00	8340.00	R T I FEES	4034.00
193110	CHARGE ALLOWANCE	140853.00		RTI FEES (EXAM)	660.00
141088	DA ARREARS TO OFFICERS & STAFF	366883.00	291739.00	SALE OF RADDI PAPER	10248.00
1080233	HONORARIUM /CONTRACT BASIS SALARY	1119760.00		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)	26663361.00			
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	2019-20	2018-19	Income	2019-20
108658231.8	B/F	132269140.5	326146193.2	B/F	343226416.7
3815656	INTER-ZONAL COLLEGIATE/ TOURNAMENT BCI EXPENSES(BAR COUNCIL OF INDIA)	1680248.00 19365.00			
6258556	PRINTING OF ANSWER BOOK AND TRANSPORTATION				
129800	AUDIT FEES (CA)				
266873	AUDIT FEES (STATE ACCOUNTS)				
57190	CONSULTATION FEES				
10800	BINDING CHARGES				
31980	SALARY TO RETIRED STAFF				
55663	REPAIRS AND MAINTENANCE OF FURNITURES				
5502	REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS				
3289415	SERICULTURE BUILDING EXPENSES(RENT AND ELECTRICITY)				
209303	INTERCOLLEGIATE ZONAL MEETS				
96033	PLAYGROUND MAINTENANCE				
2838122	SPORTS MATERIAL EXPENSES				
51840	CLEANING EXPENSES				
420	INTEREST ON LATE PAYMENT OF TAX				
22800	LATE FILING FEES				
200348008.4	EXCESS OF INCOME OVER EXPENDITURE	209257663.16			
32,61,46,193.20	TOTAL	34,32,26,416.69	32,61,46,193.20	TOTAL	34,32,26,416.69

For, Karnataka State Law University

Finance Officer

Date: 18/08/2022

Place: Dharwad

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
		NSS GRANT REGULAR PAYABLE	68,810.00
ICSSR (RESEARCH PROJECT)	80,000.00	PROFESSIONAL TAX	62,200.00
PRIZE FUND	8,00,000.00	PWD HOUSE RENT	48,832.00
WORKS GRANT (GOVT GRANT)	2,00,00,000.00	ROYALTY	3,369.00
AFFILIATION FUND	87,00,000.00	STUDENTS HOSTEL DEPOSIT	20,000.00
CESS (WWCF)	4,019.00	TDS INCOME TAX (94 C) (CONTRACTOR)	5,46,525.00
GIS	32,400.00	TDS INCOME TAX (94 I) (RENT)	98,000.00
GPF	1,98,000.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	9,25,604.00
GPF LOAN	57,900.00	SUNDRY CREDITORS	1,800.00
G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00	EMD RECEIVED FROM CONTRACTORS	6,000.00
GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	12,03,367.00
INCOME TAX	22,59,740.00	TDS UNDER GST	8,97,680.00
KGID	95,370.00	BUILDINGS	12,82,33,375.00
LIBRARY BORROWERS CARD DEPOSIT	74,750.00	COMPUTER/ELECTRONICS	19,28,904.00
LIC	4,59,555.00	ELECTRIFICATION	49,641.00
NEW PENSION (NPS)	16,92,260.00	LIBRARY BOOKS AND RACKS	15,02,554.00
NSS GRANT REGULAR PAYABLE	4,64,155.00	FRAUD A/C	22,88,750.00
NSS GRANT SPECIAL PAYABLE	5,05,172.00	DEPOSITS	36,29,47,796.00
PROFESSIONAL TAX	62,200.00	LOANS AND ADVANCES	7,62,10,073.00
PWD HOUSE RENT	48,832.00	SUNDRY DEBTORS	2,000.00
ROYALTY	3,369.00	ADMISSION & REGISTRATION FEES	42,500.00
SCSP /TSP GOVERNMENT GRANT	65,00,000.00	AFFILIATION FEES	1,62,500.00
STUDENTS HOSTEL DEPOSIT	1,34,500.00	CHALLENGE VALUATION FEES	7,54,000.00
TDS INCOME TAX (94 C) (CONTRACTOR)	5,88,135.00	PDC & PASSING CERTIFICATE FEES	120.00
C/H	16,37,64,173.17	C/H	58,15,01,657.00



Receipts	2019-20	Payment	2019-20
B/F	16,37,64,173.17	B/F	58,15,01,657.00
TDS INCOME TAX (94 I) (RENT)	98,000.00	REVALUATION FEES	8,000.00
TDS INCOME TAX (94 J) (PROFESSIONALS)	10,35,592.00	TDS- 2019-20	51,31,247.00
YOUTH RED CROSS FUND, (I R C S, B'LORE)	58,250.00	FURNITURE	16,66,868.00
SUNDRY CREDITORS	12,263.00	SCHOLARSHIPS PRIZES & MEDALS	1,00,000.00
EMD RECEIVED FROM CONTRACTORS	18,500.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1,56,043.00
SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	15,38,200.00	CONVOCATION EXPENSES	5,80,383.00
TDS UNDER GST	8,18,592.00	PRINTING QUESTION PAPERS & TRANSPORTATION	18,26,080.00
DEPOSITS	15,00,00,000.00	REMUNERATION TO EXAMINERS & OTHERS	81,02,549.00
LOANS AND ADVANCES	13,39,35,387.00	RESULT PROCESSING EXPENDITURE	1,03,34,451.00
SUNDRY DEBTORS	400.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	9,25,900.00
ADMISSION & REGISTRATION FEES	7,87,56,225.32	T.A/D.A TO EXAMINERS & OTHERS	2,56,66,203.54
AFFILIATION APPLICATION FEES	3,72,000.00	THEORY EXAM EXPENDITURE	1,38,44,285.00
AFFILIATION FEES	1,29,20,540.00	THEORY VALUATION CONVEYANCE ALLOWANCE	19,34,290.00
ANNUAL FEES	52,93,000.00	AFFILIATION PROCESS EXPENSES	2,10,384.00
APPLICATION FORM FEES	1,28,590.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	5,16,546.00
CHALLENGE VALUATION FEES	27,12,400.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49,000.00
CONVOCATION FEES	47,78,420.00	BANK CHARGES	26,198.99
DUPLICATE MARKS CARD FEES	41,130.00	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	-
ELIGIBILITY FEES	46,22,162.00	CONSUMABLES STORES & OTHER EXPENSES	19,75,411.00
EXAM APPLICATION FORM FEES	34,900.00	DECINIAL EXPENSES	1,38,938.00
EXAMINATION FEES	12,15,85,478.65	ELECTRICITY CHARGES	4,22,389.00
MARKS CARD/DOCUMENTS CORRECTION FEES	1,09,810.00	ETDS FILING FEES	42,336.00
MARKS CARD VERIFICATION FEES	2,05,680.00	FINES & PENALTIES (PAYMENT)	2,71,948.00
MIGRATION FEES	2,55,320.00	GUEST HOUSE MAINTENANCE	1,45,773.00
OBC EXAM FEES	34,110.00	HRD-TRAINING PROGRAM	11,607.00
OBC TUTION FEES	1,73,650.00	INAUGURATION EXPS OF NEW BUILDING	28,115.00
PDC & PASSING CERTIFICATE FEES	10,33,288.00	INSURANCE (FOR VEHICLES & BOOKS)	57,890.00
PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	6,61,570.00	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	5,93,269.00
PHOTO COPY FEES(EXAM)	4,24,654.72	LEGAL CHARGES	4,29,000.00
REVALUATION FEES	80,15,952.00	MEETING LUNCH & REFRESHMENTS	1,61,133.00
SC/ST EXAM FEES	3,69,870.00	MISCELLANEOUS EXPENSES	5,35,605.00
SC/ST TUTION FEES	15,74,150.00	NATIONAL FESTIVAL EXPENSES	38,052.00
STUDENTS HOSTEL FEE	28,07,100.00	NOTIFICATION & ADVERTISEMENTS	2,03,407.00
STUDENTS HOSTEL ROOM RENT	4,62,800.00	POSTAGE, TELEGRAMS & COURIER CHARGES	4,89,963.00
TRANSCRIPTS FEES	1,53,570.00	PRINTING OF PROSPECTUS	42,600.00
TRANSFER FEES	5,22,500.00	PRINTING & STATIONERY	7,43,114.00
ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	3,80,00,000.00	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	2,37,534.00
BUILDING RENT RECEIVED	1,25,060.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51,897.00
C/I	73,72,53,287.86	C/I	65,92,00,068.53



Receipts	2019-20	Payment	2019-20
B/F	73,72,53,287.86	B/F	65,92,00,068.53
DONATIONS	75,000.00	TELEPHONE CHARGES	1,33,045.00
FINE & PENALTIES RECEIVED	3,34,588.00	TRAVELLING EXPENSES (TA)	1,71,855.00
INTEREST ON F.D SBI	5,13,12,192.00	WATER CHARGES	44,593.00
INTEREST ON SB	59,97,137.00	WATER SUPPLY	23,320.00
LAW JOURNAL FEES	95,000.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	4,81,676.00
MISCELLANEOUS RECEIPTS	1,06,102.00	INTERNET SERVICES CHARGES	18,57,391.00
MOOT COURT REGISTRATION FEES	63,000.00	PERIODICALS & NEWS PAPER	45,161.00
RENT RECEIVED FROM KSLU GUEST HOUSE	60,000.00	CHARGE ALLOWANCE	1,40,853.00
RTI FEES	4,034.00	DA ARREARS TO OFFICERS & STAFF	3,66,883.00
RTI FEES (EXAM)	660.00	HONORARIUM /CONTRACT BASIS SALARY	11,13,760.00
SALE OF RADCH PAPER	10,248.00	MEDICAL ALLOWANCE	600.00
TENDER FORMS FEES	6,520.00	MEDICAL RE-IMBURSEMENT EXPENSES	3,809.00
SALE OF BOOK	1,55,125.00	PENSION & LEAVE SALARY CONTRIBUTION	5,35,350.00
		REMUNERATION TO GUEST FACULTIES/ PART TIME	9,06,246.00
		SALARY TO KSLU TEACHING STAFF (REGULAR)	1,29,29,491.00
		SALARY TO OFFICERS	29,62,672.00
		SALARY TO OFFICE STAFF	30,81,010.00
		SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	2,66,63,361.00
		SALARY TO TEMP FULLTIME FACULTY	21,32,933.00
		SURRENDER & ENCASHMENT OF EARNED LEAVE	1,65,609.00
		TRAVELLING ALLOWANCES	1,81,055.00
		LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	91,762.00
		STUDENTS WELFARE & YOUTH FESTIVAL	5,31,782.00
		CAS PROMOTION OF TEACHERS	18,893.00
		BCI EXPENSES(BAR COUNCIL OF INDIA)	19,365.00
		FUEL EXPENSES OF VEHICLES	4,86,937.00
		GARDEN MAINTENANCE	59,306.00
		JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	1,09,687.00
		REPAIRS & MAINTENANCE KSLU VEHICLES	2,83,617.00
		REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	55,819.00
		REPAIRS & MAINTENANCE TO KSLU BLDG	7,35,651.00
		EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	26,450.00
		MOOT COURT COMPETITION EXPENSES	9,42,704.00
		NATIONAL LAW FEST EXPENSES	7,000.00
		NEW LAW SCHOOL EXPENSES	5,51,852.00
		STUDENTS HOSTEL EXPENSES	35,34,711.00
		INTER-ZONAL COLLEGIATE/ TOURNAMENT	16,80,248.00
C/F	79,54,72,893.86	C/F	72,22,76,525.53



Receipts	2019-20	Payment	2019-20
B/F	79,54,72,893.86	B/F	72,22,76,525.53
		<u>Closing Balance</u>	
		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 Jashi
(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

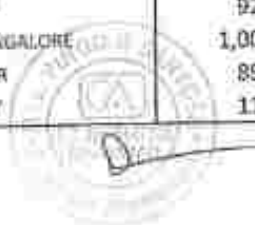
Advance to Civil Work

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 ARUKODAYA INST OF LEGAL STUDIES B'LORE	14,000	95,500	28,000	81,500
5	ADVANCE TO BASAVASHREE I/C KOLAR	14,000	28,000	28,000	14,000
6	ADVANCE TO BENGALURU I/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 I/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, JAMKANDI	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, BEM	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.P.S LAW COLLEGE, KOPPAL	11,000	22,000	22,000	11,000
18	ADVANCE TO DR. B.R.AMBEDKAR I/C, BANGALORE	90,000	50,000	1,14,242	25,758
19	ADVANCE TO DR R M LOHIA I/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 I/C HASSAN	14,000	28,000	28,000	14,000
22	ADVANCE TO GOVERNMENT I/C HOLENARSIPURA	11,000	22,000	22,000	11,000
23	ADVANCE TO GOVERNMENT I/C KOLAR	79,000	28,000	28,000	79,000
24	ADVANCE TO GOVERNMENT I/C RAMANAGAR	1,56,500	28,000	28,000	1,56,500
25	ADVANCE TO HULKOTI CO-OP EDU SOC I/C -SADAG	8,000	16,000	16,000	8,000
26	ADVANCE TO HURAHADLI AJIA LAW COLLEGE, DWD		18,000	9,000	9,000
27	ADVANCE TO H.V.KOLJALAGI LAW COLLEGE, BAILAHONGAL	8,000	16,000	16,000	8,000
28	ADVANCE TO IFIM I/C, B'LORE		5,000		5,000
29	ADVANCE TO INDIRA PRIYADARSHINI I/C B'LORE	30,000			30,000
30	ADVANCE TO ISBR I/C, B'LORE		5,000		5,000
31	ADVANCE TO JANAKITA 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 KEMPEGOLIDA I/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.MAGEGOWDA L/C MALAVAI	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.RAJAKHOLI LAW COLLEGE, GOKAK		22,000	11,000	11,000
45	ADVANCE TO MAHATHAMA GANDHI L/C SANKESHVAR		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.I.	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. BIDAR 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.B.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 PRAVARAKA MANDAL'S L/C RAICHUR	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, BIIAPUR	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 SISRIF 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 JAGADEURU 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 SUFIA 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 VAIRUNTA 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 VIVANESHWANI GOVT L/C MANTUR	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 VIVERANAND LAW COLLEGE, PUTTUR	89,000	28,000	28,000	89,000
94	ADVANCE TO VUNKI SANATHURAPPA 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 INSTITUTE OF LEGAL STUDIES, B'LORE		5,000		5,000
98	ADVANCE TO SRI SIDDARAMMAH 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	CLOSING
1	ADVANCE TO PREMA P JAGANIKAR		4,500	4,500	
2	GEN ADVANCE (SQUAD) SHANKARGOUDA PATIL		10,000		10,000
3	GEN ADV (SQUAD) NARAYANSWAMY A, VIDYODAYA L/C TUMKUR		46,975	10,000	36,975
4	GENERAL ADVANCE TO (SQUAD) A B SIDDANGOUDA		28,695		28,695
5	GENERAL ADVANCE - AMBEDKAR H 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, SDMARTHA		32,475		32,475
10	GENERAL ADVANCE (SQUAD) DINESH, SIM L/C C'DURGA		10,000	10,000	
11	GENERAL ADVANCE (SQUAD) G. S. SANJEEVGOUDA, 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, H 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 H B SIRADAR	2,08,442	40,000		2,48,442
24	GENERAL ADVANCE TO KUMUDA KAROGAL	33,920			33,920
25	GENERAL ADVANCE TO LOKAPA, KYATANAVAR	20,000		20,000	
26	GENERAL ADVANCE TO REGISTRAR EVL (G B PATIL, VC)	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 SMARAN KALLUR (S)	40,432	5,000		45,432
30	GENERAL ADVANCE TO S M HUKOTI	14,604			14,604
31	GENERAL ADVANCE TO SPL OFFICER (KSLU REGIONAL B'LORE)	75,000			75,000
32	GENERAL ADVANCE TO S.P. BAGHUNATH (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 BELGUM		20,000	10,000	10,000
35	GENERAL ADVANCE TO SQUAD (K B HANU/ MAPRAKASH) 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 JUHEEL AHMIED		10,000		10,000
40	GENERAL ADVANCE TO Y K NAGESH, SR ASST B'LORE NEG I	5,969			5,969
41	GENERAL ADVANCE TO (SQUAD) GIRISHGOUDA PATIL, KSLU	2,65,000			2,65,000
42	GENERAL ADVANCE TO (SQUAD) JAYRAM Y, KVGS, 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 (KHALED 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	CLOSING
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	CLOSING
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. MITTEBA)	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 HITESH SERVICES,(FLYING COLURIER)	90000.00
20	SECURITY DEPOSIT H S MALAKAR, CONTRACTOR	69514.00
21	SECURITY DEPOSIT (JERI & BROTHERS, BIJAPUR	31351.00
22	SECURITY DEPOSIT-KALYANI OFFSET PRINTERS, HBL	75000.00
23	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20187.00
24	SECURITY DEPOSIT (M K BELAWADI)	1005500.00
25	SECURITY DEPOSIT-NAVEED MULLA	26500.00



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	Securities and Intelligence	82150.00
Total		2,05,162.00

For, Karnataka State Law University


Finance Officer

Date: 18/08/2022

Place: Dharwad




IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2020-21ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & 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.:014758S

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	47,34,04,208.67
	RESERVES AND SURPLUS		94,24,43,818.00	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	KCSSR (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		31380.00	PLANT AND MACHINERY	47200.00
		7,24,48,598.00	47200.00	SPORTS EQUIPMENTS	391102.30
469775.00	EMD RECEIVED FROM CONTRACTORS	479775.00	391102.30	VEHICLE	2460367.20
10463.00	SUNDRY CREDITORS	0.00	2460367.20		
2464898.00	SECURITY DEPOSIT RECEIVED FROM	2910898.00		CURRENT ASSETS	1,30,58,91,871.62
64858.00	TDS UNDER GST	209326.00		DEPOSITS	989813389.00
37040000.00	AFFILIATION FUND	40868005.00	950050813.00	LOANS AND ADVANCES	302297008.90
21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00	281938418.30	SUNDRY DEBTORS	13224.72
16200.00	CAUTION MONEY DEPOSIT	16200.00	7565.00	FRAUD A/C	0.00
4019.00	CESS (WWCF)	4019.00	2288750.00	INCOME TAX REFUNDABLE (2013-14)	5268873.00
2707031.00	HOSTEL(OLD) A/C	2699531.00	5268873.00	TDS- 2017-18	311909.00
350850.00	LIBRARY BORROWERS CARD DEPOSIT	409850.00	3133810.00	TDS- 2018-19	14536.00
7575200.00	NEW PENSION (NPS)	9635210.00	4379041.00	TDS- 2019-20	5131247.00
17100000.00	SCSP /TSP GOVERNMENT GRANT	3905029.00	5131247.00	TDS- 2020-21	3041684.00
395345.00	NSS GRANT REGULAR PAYABLE	0.00		BANK BALANCES	25,08,19,338.66
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	774310.00	SBI S.B A/C 4305	144494.00
112597.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	2607.00	9473399.26	SBI S.B A/C 5671	131600.00
7417.00	VAT PAYABLE	7417.00	583957.00	SBI S.B A/C 3862	588687.00
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00	520284.00	SBI S.B A/C 1213	9452150.00
96105.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	144010.00	572944.00	SBI S.B A/C 6448	
	ESI(NAMATULLA K, SECURITY SATFF)	978.00	3653963.00		
	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	10000000.00	46855983.07		
1011965194.00					
		1014892416	1776917180.00		2030115419



1011965194.00			1014892416	1776917180.30			3030115419
	INCOME AND EXPENDITURE ACCOUNT			10013736.00	SBI S.B A/C 3123	12373284.00	
566455851.14	BALANCE B/D	775713514.30	1,01,52,23,002.95	4176.00	SBI S.B A/C 0277	4290.00	
209257653.16	ADD: SURPLUS FOR THE YEAR	239509488.65		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 TD5 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: 22233745APHUCKR646



**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				ADMISSION & REGISTRATION FEES	71925304.00
580383	CONVOCATION EXPENSES	1719041.00	78713725.32	AFFILIATION APPLICATION FEES	140000.00
1826080	PRINTING QUESTION PAPERS & TRANSPORTATION	6868176.00	372000.00	AFFILIATION FEES	3086600.00
8102549	REMUNERATION TO EXAMINERS & OTHERS	2679094.72	12758040.00	ANNUAL FEES	1150000.00
10334451	RESULT PROCESSING EXPENDITURE	5621119.00	5293000.00	APPLICATION FORM FEES	120950.00
925900	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	40404.00	128590.00	CHALLENGE VALUATION FEES	1949400.00
25666203.54	T.A/D.A TO EXAMINERS & OTHERS	10181292.60	1958400.00	CONVOCATION FEES	585905.00
13844285	THEORY EXAM EXPENDITURE	8834667.00	4778420.00	DUPLICATE MARKS CARD FEES	12000.00
1934290	THEORY VALUATION CONVEYANCE ALLOWANCE	846100.00	41130.00	ELIGIBILITY FEES	1588700.00
210384	AFFILIATION PROCESS EXPENSES	659891.00	4622162.00	EXAMINATION FEES	143891215.72
	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	627786.36	121585478.65	MARKS CARD/DOCUMENTS CORRECTION FEES	77125.00
516546	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59000.00	109810.00	MARKS CARD VERIFICATION FEES	41475.00
49000	BANK CHARGES	10970.32	205680.00	MIGRATION FEES	90500.00
26198.99	CONSUMABLES STORES & OTHER EXPENSES	550195.00	255320.00	OBC EXAM FEES	382175.00
1975413	ELECTRICITY CHARGES	343907.00	34110.00	OBC TUTION FEES	2416125.00
422389	ETDS FILING FEES	35591.00	173650.00	PDC & PASSING CERTIFICATE FEES	726195.01
42336	GUEST HOUSE MAINTENANCE	123789.00	1033168.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	413419.00
145773	HRD TRAINING PROGRAM	96375.00	661570.00	PHOTO COPY FEES(EXAM)	229556.00
11607	INAUGURATION EXPS OF NEW BUILDING	1900.00	424654.72	REVALUATION FEES	7401723.36
28115	INSURANCE (FOR VEHICLES & BOOKS)	91183.00	8007952.00	SC/ST EXAM FEES	86590.00
57890	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	10000.00	369870.00	STUDENTS HOSTEL FEE	2598600.00
593269	LEGAL CHARGES	450800.00	2607100.00	STUDENTS HOSTEL ROOM RENT	15600.00
429000	MEETING LUNCH & REFRESHMENTS	69607.36	462800.00	TRANSCRIPTS FEES	187291.00
161133	MISCELLANEOUS EXPENSES	230485.36	153570.00	TRANSFER FEES	141900.00
535605	NATIONAL FESTIVAL EXPENSES	16231.00	522500.00	COLLEGE SHIFTING / NAME CHANGE FEES	50000.00
38052	NOTIFICATION & ADVERTISEMENTS	410365.00			239309349.1
203407		40579810.72	245272700.7		
68816302.53	C/F			C/F	



68816302.53	B/F	40579810.72	245272700.7	B/F	239309349.1
489963	POSTAGE, TELEGRAMS & COURIER CHARGES	608425.00			
743114	PRINTING & STATIONERY	1576717.00			
	REPAIRS & MAINTENANCE OF	194018.00		INDIRECT INCOME	
237534	COMPUTER/PRINTER/XEROX			SALE OF BOOK	24385.00
	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	12180.00	155125.00		
51897	TELEPHONE CHARGES	145515.00	38000000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	78582750.00
133045	TRAVELLING EXPENSES (TA)	110071.00	125060.00	BUILDING RENT RECEIVED	104940.00
171855	WATER CHARGES	69935.00	334588.00	FINE & PENALTIES RECEIVED	53279.00
44593	WATER SUPPLY	15460.00	51312192.00	INTEREST ON F.D SBI	40358071.00
23320	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERI	750700.00	5997137.00	INTEREST ON SB	3702551.00
481676	INTERNET SERVICES CHARGES	1410552.00	95000.00	LAW JOURNAL FEES	80700.00
1857391	PERIODICALS & NEWS PAPER	44312.00	106102.00	MISCELLANEOUS RECEIPTS	47195.00
45161	CHARGE ALLOWANCE	162806.00	60000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
140853	HONORARIUM /CONTRACT BASIS SALARY	765128.00	4034.00	R.T.I FEES	5982.00
1113760	MEDICAL RE-IMBURSEMENT EXPENSES	14491.00	660.00	RTI FEES (EXAM)	2294.00
3809	PENSION & LEAVE SALARY CONTRIBUTION	309360.00		HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	36400.00
535350	REMUNERATION TO GUEST FACULTIES/ PART TIME	1113050.00		CAS PROMOTION OF TEACHERS	6000.00
906246	SALARY TO KSLU TEACHING STAFF (REGULAR)	19858206.00		HRA REIMBURSEMENT OF DESIGNATED QTRS	19568.00
12929491	SALARY TO OFFICERS	3394207.00		INTEREST ON IT REFUND	184240.00
2962672	SALARY TO OFFICE STAFF	3376724.00		KARNATAKA STATE BAR COUNCIL, B'LORE	50000.00
3081010	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	33409607.00		SCP/TSP LAPTOP Grant Utilised	16494971.00
26663361	SALARY TO TEMP FULLTIME FACULTY	2033891.00			
2132933	TRAVELLING ALLOWANCES	72922.00			
181055	STUDENTS WELFARE & YOUTH FESTIVAL	97361.00			
531782	FUEL EXPENSES OF VEHICLES	548793.00			
486937	GARDEN MAINTENANCE	13421.00			
59306	REPAIRS & MAINTENANCE KSLU VEHICLES	296344.00			
283617	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	96756.00			
55819	REPAIRS & MAINTENANCE TO KSLU BLDG	1735692.00			
735651	MOOT COURT COMPETITION EXPENSES	13439.00			
942704					
126842207.5	C/F	112829893.7	341462598.7	C/F	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.: 014758S

Vinod S Joshi

(Partner, M.No.: 233745)



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

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

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	3653953	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
ICSSR (RESEARCH PROJECT)		NSS GRANT REGULAR PAYABLE	6,19,500.00
PRIZE FUND	4,00,000.00	PROFESSIONAL TAX	63,200.00
WORKS GRANT (GOVT GRANT)		PWD HOUSE RENT	82,128.00
AFFILIATION FUND	41,50,005.00	ROYALTY	4,510.00
CESS (W/WCF)	17,232.00	STUDENTS HOSTEL DEPOSIT	75,000.00
GIS	36,600.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,13,636.00
GPF	1,80,000.00	TDS INCOME TAX (94 J) (RENT)	58,800.00
GPF LOAN	72,375.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	8,13,542.00
G.U.G CO-OP SOCIETY LOAN	7,000.00	SUNDRY CREDITORS	10,463.00
INSTALLMENT		EMD RECEIVED FROM CONTRACTORS	12,500.00
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 J) (RENT)	58,800.00	REVALUATION FEES	
TDS INCOME TAX (94 J) (7,03,552.00	TDS INCOME TAX ON FDR INTEREST 2019-20	
PROFESSIONALS)		FURNITURE	1,80,264.00
YOUTH RED CROSS FUND, (I R C	47,905.00	SCHOLARSHIPS PRIZES & MEDALS	
S,B LORE)		SEMINAR/SYMPOSIUM/SPL	1,840.00
SUNDRY CREDITORS		LECTURE/WORKSHOP & ORIENTATIO	
EMD RECEIVED FROM CONTRACTORS	22,500.00	CONVOCAION EXPENSES	17,19,041.00
SECURITY DEPOSIT RECEIVED FROM	6,66,500.00	PRINTING QUESTION PAPERS &	
CONTRACTORS		TRANSPORTATION	68,68,176.00
TDS UNDER GST	13,02,587.00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.72
DEPOSITS	71,86,482.00	RESULT PROCESSING EXPENDITURE	56,21,119.00
LOANS AND ADVANCES	39,82,768.40	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	40,404.00
SUNDRY DEBTORS		WORK	
C/F	10,38,93,330.73	C/F	10,24,42,266.44



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

B/F	48,62,46,053.82	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 REIMBURSEMENT 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	
		MDOT 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	75,31,34,366.16



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	1,44,484.00
		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	54,52,159.00
		SBI S.B A/C 5448	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. 0147585

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



LOANS AND ADVANCES

Sl. 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

Sl. N	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
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

Sl. N	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
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, BUAPUR	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	1,55,500.00	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, HGM	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.AMBEDHAR 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 RAMANASAR	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 HURAKADI ALIA 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 IFM 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 JANAKIYA LAW COLLEGE, RAICHUR	5,000.00			5,000.00
33	ADVANCE TO JAWAHAR LAW COLLEGE, YADGRI	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 KIMPEGOUDA 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, CHIKYODI	15,000.00	30,000.00	15,000.00	30,000.00
42	ADVANCE TO K.N NAGEGOWDA L/C MALAVALI	8,000.00	15,000.00	8,000.00	15,000.00
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.JARJHOLI LAW COLLEGE, GOKAKI	11,000.00	22,000.00	11,000.00	22,000.00
47	ADVANCE TO MAHATHAMA GANDHJI 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, RAMANAGALI	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	1,00,587.28	-40,987.28
59	ADVANCE TO RAMAIAH INSTITUTE OF LEGAL STUDIES, B'L	8,000.00	5,000.00	8,000.00	5,000.00
60	ADVANCE TO R.L. LAW COLLEGE, BELGALUM	15,000.00	30,000.00	15,000.00	30,000.00
61	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE	1,81,500.00	28,000.00	14,000.00	1,95,500.00
62	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR	11,000.00	22,000.00	11,000.00	22,000.00
63	ADVANCE TO R.V. BIDAR LAW COLLEGE, BIDAR	86,000.00	22,000.00	22,000.00	86,000.00
64	ADVANCE TO 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	85,000.00	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 SESHADRI PURAM 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, BUAPUR	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 SISRE 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, MUDUR	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 MANTUR	8,000.00	16,000.00	8,000.00	16,000.00
94	ADVANCE TO VIVESWARAPURA 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 MUNIO 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 B'LORE	5,000.00	5,000.00		10,000.00
100	ADVANCE TO R.V INSTITUTE OF LEGAL STUDIES, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
101	ADVANCE TO SHI SIDDARAMAIAH L/C, C'BALLAPUR	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL		49,87,867	23,51,000	16,81,003	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 TUMKUR	36,975.00		36,975.00	-
5	GENERAL 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, SIM L/C C'DURGA		10,000.00	10,000.00	-
13	GENERAL ADVANCE (SQUAD) G.S. SANJEEVGOUDA, V V PURA	28,695.00	10,000.00	38,695.00	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 MATOLI		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 SAIYAREDDY		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 /C)	60,000.00		60,000.00	-
30	GENERAL ADVANCE TO R H HOSALL	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 (SF)	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(KSU) 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) ARLIN 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'L/D		10,000.00		10,000.00
45	GENERAL ADVANCE TO SQUAD (RAGHUNATH K S)VAIKUNTA SA	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 ADVANCE TO (SQUAD) GIRISHGOUDA PATIL,KSLU	2,65,000.00		40,000.00	2,25,000.00
53	GENERAL ADVANCE TO (SQUAD) JAYRAM Y,KVS, SULLJA	10,000.00		10,000.00	-
54	GENERAL ADVANCE TO (SQUAD) N D GOWDA, SARASWATHI, C	10,000.00	10,000.00	10,000.00	10,000.00
55	GENERAL ADVANCE TO (SQUAD) S G GOUDAPPANAVAR	10,000.00	10,000.00	20,000.00	-
56	GENERAL ADVANCE TO (SQUAD) SUNIL BAGADE, KSLU	1,17,040.00		68,350.00	48,690.00
57	GENERAL ADVANCE TO (SQUAD) VEERABHADRAIAH C	36,975.00		36,975.00	-
58	GENERAL ADV TO DIRECTOR, PHYSICAL EDN(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

Sl. N	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	KARNATAKA UNIVERSITY, DHARWAD	5,000			5,000
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	Manikanta Tea(M S Kardigudda)	9,750
11	Naveed Mulla	7,500
12	Sachin Tenginkai	8,450
13	Sainath Security force Bijapur	2,00,000
14	Nkhil Madalli	15,000
Total		4,79,775

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 (VJAYALAXMI ELECTRICAL,HBL)	54531.00
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. MITTEBAJ)	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 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	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 (SIS)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 ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2021-22ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

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

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


Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025,


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, and HUBBALLI 580025(KSLU) for the year ending 31-03-2022 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 these 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) Subject to our separate annexure for audit observation and suggestions attached to this report;
- j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- k) Subject to our detailed annexure attached, 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 31.03.2022; and
 2. In the case of Income & Expenditure account, of the surplus for the year ended on that date;

Place: Dharwad
Date: 1/03/2024

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


Vinod S Joshi

(Partner M.No:233745)

(UDIN: 24233745BKBFOC8622)



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

BALANCE SHEET AS AT 31-03-2022

2020-21	LIABILITIES	2021-22	2020-21	ASSETS	2021-22
	CAPITAL FUND			FIXED ASSETS	30,15,58,202.75
	RESERVES AND SURPLUS	94,27,43,818.00	4,57,58,510.00	LAND	4,57,58,510.00
12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00	34,81,00,252.15	BUILDINGS	23,05,17,402.15
45,55,72,131.00	AS PER EARLIER YEAR GRANT	45,55,72,131.00	86,63,164.20	COMPUTER/ELECTRONICS	36,65,411.20
1,22,487.00	ICSSR (RESEARCH PROJECT)	1,22,487.00	83,59,808.37	ELECTRIFICATION	4,16,095.37
34,00,000.00	PRIZE FUND	37,00,000.00	1,95,22,126.75	FURNITURE	1,57,41,538.75
2,52,24,200.00	UGC GRANT (NEW DELHI)	2,52,24,200.00	2,28,05,895.60	INFRASTRUCTURE	12,89,884.32
33,69,00,000.00	WORKS GRANT (GOVT GRANT)	33,69,00,000.00	1,72,64,402.10	LIBRARY BOOKS AND RACKS	27,17,249.46
			31,380.00	MACHINE	1,93,849.00
	CURRENT LIABILITIES	7,21,89,349.00	47,200.00	PLANT AND MACHINERY	9,94,968.00
4,79,775.00	EMD RECEIVED FROM CONTRACTORS	5,39,275.00	3,91,102.30	SPORTS EQUIPMENTS	1,47,503.00
-	SUNDRY CREDITORS	500.00	24,60,367.20	VEHICLE	1,14,791.20
29,10,898.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	20,79,551.00			
2,09,325.00	TDS UNDER GST	2,32,610.00		CURRENT ASSETS	1,36,25,71,327.75
4,08,68,005.00	AFFILIATION FUND	4,17,11,855.00	98,98,13,389.00	DEPOSITS	1,02,26,10,029.00
21,529.00	BANGLORE UNIVERSITY RECOVERIES	21,529.00	30,22,97,008.90	LOANS AND ADVANCES	32,25,58,581.70
16,200.00	CAUTION MONEY DEPOSIT	16,200.00	13,224.72	SUNDRY DEBTORS	11,255.00
4,019.00	CESS (W/WCF)	14,008.00	52,68,873.00	TDS FY 2014-15	57,68,873.00
26,95,531.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	26,94,531.00	3,11,909.00	TDS FY 2017-18	3,11,909.00
4,00,850.00	LIBRARY BORROWERS CARD DEPOSIT	4,97,800.00	14,536.00	TDS FY 2018-19	14,536.00
96,35,210.00	NEW PENSION (NPS)	1,24,51,433.00	51,31,247.00	TDS FY 2019-20	51,31,247.00
39,05,029.00	SCSP /TSP GOVERNMENT GRANT	5,030.00	30,41,684.00	TDS FY 2020-21	30,41,684.00
				TDS FY 2021-22	36,23,213.00
58,535.00	NSS GRANT SPECIAL	1,47,295.00			
8,47,000.00	STUDENTS HOSTEL DEPOSIT	10,57,300.00		BANK BALANCES	33,11,10,010.30
23,537.00	TDS INCOME TAX (94 C) (CONTRACTOR)	23,389.00	43,04,117.00	SBI S.B A/C 6199	47,22,931.00
2,607.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	2,610.00	1,29,32,821.32	SBI S.B A/C 8292	2,47,16,142.28
7,417.00	VAT PAYABLE	30,170.00	1,44,494.00	SBI S.B A/C 4305	2,42,986.00
2,05,162.00	WITHHELD AMOUNT FROM CONTRACTOR	2,05,162.00	1,31,600.00	SBI S.B A/C 5671	4,46,090.00
1,44,010.00	YOUTH RED CROSS FUND, (I R C S, B'LORE)	1,57,850.00	5,88,687.00	SBI S.B A/C 3862	6,04,743.00
978.00	ESI (NAMATULLA K, SECURITY SATFF)		94,52,159.00	SBI S.B A/C 1213	97,53,944.00
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	21,01,23,839.34	SBI S.B A/C 6448	27,97,19,155.06
1,01,48,92,416.00	C/F	1,01,49,33,167.00	2,01,69,73,797.95	C/F	1,99,52,39,540.75

1,01,48,92,415.00	B/F		1,01,49,33,167.00	2,01,69,73,797.95	B/F		1,99,52,39,540.79
	NSS GRANT REGULAR	3,01,151.00		1,23,73,284.00	SBI S.B A/C 3123	1,55,74,001.00	
	EARLIER YEARS UNCLEARED CHEQUES		1,31,727.00	4,290.00	SBI S.B A/C 0277	5,45,182.00	
	CONTRACTORS BENEVOLENT FUND	19,670.00		7,64,047.00	SBI S.B A/C 7798	7,84,886.00	
	EMPLOYEE PROVIDENT FUND	3,805.00					
	GROUP INSURANCE SCHEMES	2,100.00					
	TDS PAYABLE ON SALARY	130.00					
	INTEREST ON FD SBI (VIJANESHWARA)	98,422.00					
	NSS GRANT	7,600.00					
	INCOME AND EXPENDITURE ACCOUNT		98,01,74,646.79				
77,57,13,514.30	BALANCE B/D	1,01,52,23,002.95					
23,95,05,488.65	ADD: SURPLUS FOR THE YEAR	11,28,87,466.84					
	LESS: DEPRECIATION FOR EARLIER PERIOD						
	DEPRECIATION 2016-17	3,11,88,333.00					
	DEPRECIATION 2017-18	2,57,17,890.00					
	DEPRECIATION 2018-19	2,46,14,482.00					
	DEPRECIATION 2019-20	3,12,37,913.00					
	DEPRECIATION 2020-21	3,51,77,205.00					
2,03,01,15,418.95	TOTAL		1,99,52,39,540.79	2,03,01,15,418.95	TOTAL		1,99,52,39,540.79

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 for previous years (from FY 2016-2021) hence charged to Balance Sheet so that assets can be replaced after their useful life.
- 3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Vete

Finance Officer

Date: 1/03/2024

Place: Dhanwad

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.:0147585

Vinod S Joshi

Vinod S Joshi

(Partner, M.No.:233745)

UDIN: 24233745BKBFQC2622

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

2020-21	EXPENDITURE	2021-22	2020-21	INCOME	2021-22
1,840.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION			DIRECT INCOME	
17,19,041.00	CONVOCATION EXPENSES	1,94,112.00	7,10,26,304.00	ADMISSION & REGISTRATION FEES	7,59,58,555.00
68,68,176.00	PRINTING QUESTION PAPERS & TRANSPORTATION	15,53,784.00	1,40,000.00	AFFILIATION APPLICATION FEES	3,38,000.00
26,79,094.72	REMUNERATION TO EXAMINERS & OTHERS	82,90,670.00	30,86,600.00	AFFILIATION FEES	1,29,53,595.28
56,21,119.00	RESULT PROCESSING EXPENDITURE	1,96,18,013.00	11,50,000.00	ANNUAL FEES	38,18,000.00
40,404.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	13,115.00	1,20,950.00	APPLICATION FORM FEES	1,40,715.00
1,01,81,292.60	T.A/D.A TO EXAMINERS & OTHERS	2,47,14,473.72	19,49,400.00	CHALLENGE VALUATION FEES	30,52,400.00
88,34,667.00	THEORY EXAM EXPENDITURE	1,63,70,786.00	5,85,905.00	CONVOCATION FEES	1,26,57,252.00
8,46,100.00	THEORY VALUATION CONVEYANCE ALLOWANCE	44,01,954.00	12,000.00	DUPLICATE MARKS CARD FEES	2,62,090.00
6,59,891.00	AFFILIATION PROCESS EXPENSES	2,69,069.72	15,88,700.00	ELIGIBILITY FEES	1,03,28,910.00
6,27,786.36	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	8,45,354.08	14,38,91,215.72	EXAMINATION FEES	7,17,83,754.00
59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00	77,125.00	MARKS CARD/DOCUMENTS CORRECTION FEES	1,67,280.00
10,970.32	BANK CHARGES	18,516.72	41,475.00	MARKS CARD VERIFICATION FEES	94,780.00
5,50,195.00	CONSUMABLES STORES & OTHER EXPENSES	11,08,291.00	90,500.00	MIGRATION FEES	1,53,000.00
3,43,907.00	ELECTRICITY CHARGES	6,18,064.00	3,82,175.00	OBC EXAM FEES	-
35,591.00	ETDS FILING FEES	25,016.00	24,16,125.00	OBC TUTION FEES	-
1,23,789.00	GUEST HOUSE MAINTENANCE	1,25,509.00	7,26,195.01	PDC & PASSING CERTIFICATE FEES	15,38,379.00
96,375.00	HRD-TRAINING PROGRAM	-	86,590.00	SC/ST EXAM FEES	11,31,189.00
1,900.00	INAUGURATION EXPS OF NEW BUILDING	-	2,29,556.00	PHOTO COPY FEES(EXAM)	6,96,690.00
91,183.00	INSURANCE (FOR VEHICLES & BOOKS)	66,554.00	74,01,723.36	REVALUATION FEES	1,55,26,475.00
10,000.00	XSLU *FOUNDATION DAY *CELEBRATION EXPENSES	-	4,13,419.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	4,11,793.00
4,50,800.00	LEGAL CHARGES	8,85,504.72	25,98,600.00	STUDENTS HOSTEL FEE	31,25,900.00
69,607.36	MEETING LUNCH & REFRESHMENTS	76,815.36	15,600.00	STUDENTS HOSTEL ROOM RENT	47,900.00
3,58,108.36	MISCELLANEOUS EXPS	60,143.00	1,87,291.00	TRANSCRIPTS FEES	2,37,335.00
16,231.00	NATIONAL FESTIVAL EXPENSES	30,767.00	1,41,900.00	TRANSFER FEES	3,89,500.00
4,10,365.00	NOTIFICATION & ADVERTISEMENTS	12,00,674.00	50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,50,000.00
6,08,425.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,33,856.00		SC/ST TUTION FEES	74,000.00
4,13,15,858.72	C/F	8,06,80,082.32	23,93,09,349.09	C/F	21,50,87,492.28



4,13,15,858.72	B/F	8,06,80,082.32	23,93,09,349.09	B/F	21,50,87,492.28
15,76,717.00	PRINTING & STATIONERY	4,96,410.00		INDIRECT INCOME	
1,94,018.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,42,016.00		SALE OF BOOK	1,30,377.00
	DA ARREARS TO OFFICERS & STAFF	1,81,149.00	24,385.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	4,76,00,000.00
7,50,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	12,82,430.00	7,85,82,750.00	BUILDING RENT RECEIVED	1,18,940.00
1,10,071.00	TRAVELLING EXPENSES (TA)	1,69,739.00	1,04,940.00	FINE & PENALTIES RECEIVED	1,14,055.00
69,935.00	WATER CHARGES	46,621.00	53,279.00	INTEREST ON F.D SBI	3,58,03,266.00
15,460.00	WATER SUPPLY	26,080.00	4,03,58,071.00	INTEREST ON SB	72,06,551.00
1,45,515.00	TELEPHONE CHARGES	1,80,643.00	37,02,551.00	LAW JOURNAL FEES	30,590.00
14,10,552.00	INTERNET SERVICES CHARGES	18,67,351.00	80,700.00	MISCELLANEOUS RECEIPTS	1,83,091.00
44,312.00	PERIODICALS & NEWS PAPER	38,883.00	47,195.00	RENT RECEIVED FROM KSLU GUEST HOUSE	45,000.00
1,62,806.00	CHARGE ALLOWANCE	1,76,156.00	60,000.00	RTI FEES	7,628.00
7,65,128.00	HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00	5,982.00	RTI FEES (EXAM)	6,156.00
14,491.00	MEDICAL RE-IMBURSEMENT EXPENSES	1,92,456.00	2,294.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	9,45,960.00
3,09,360.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00	19,568.00	INTEREST ON IT REFUND	-
11,13,050.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	15,42,200.00	1,84,240.00	KARNATAKA STATE BAR COUNCIL, B'LORE	-
1,98,58,206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,72,80,370.00	50,000.00	SCP/TSP LAPTOP Grant Utilised	38,99,999.00
33,94,207.00	SALARY TO OFFICERS	72,42,094.00	1,64,94,971.00	APPLICATION FEES FOR RECRUITMENTS	3,50,100.00
33,76,724.00	SALARY TO OFFICE STAFF	27,37,089.00		DONATIONS RECEIVED	-
3,34,09,607.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,35,90,523.00		ELECTRICITY REIMBURSEMENT	3,05,342.00
20,33,891.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.00		SALE OF RADDI PAPER	4,72,359.00
72,922.00	TRAVELLING ALLOWANCES	77,650.00		SEMINAR/SYMPOSIUM/SPL	56,650.00
	SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,00,316.00		LECTURE/WORKSHOP & ORIENTATIO	4,875.00
12,180.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS		36,400.00	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	
	MAINTENANCE TO NEW TEACHING STAFF QTRS	81,593.00		BAD DEBTS(FORFEIT)	2,616.43
	VIP VISIT EXPENSES	2,06,428.00		DONATION RECEIVED	10,000.00
26,77,585.00	ENGINEERING DIVISION EXPENSES	24,06,294.00	6,000.00	CAS PROMOTION OF TEACHERS	
	MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	12,966.00		PRIOR PERIOD ITEMS	
	DONATION PAID	1,00,000.00		-LOANS AND ADVANCES	3,42,505.40
97,361.00	STUDENTS WELFARE & YOUTH FESTIVAL				
11,29,30,656.72	C/F	15,38,95,793.32	37,91,22,675.09	C/F	31,27,23,553.16



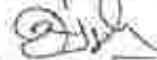
11,29,30,656.72	B/F	15,38,95,793.32	37,91,22,675.09	B/F	31,27,23,553.16
35,16,400.00	PRINTING ANSWER BOOKS & TRANSPORTATION				
7,42,324.00	TAXI HIRE CHARGES	4,24,353.00			
1,48,320.00	SALARY TO RETIRED STAFF	4,91,422.00			
	NAAC & URC PEER TEAM EXPS	21,766.00			
	EX-GRATIA COVID-RELIEF FUND	3,00,000.00			
27,499.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	39,930.00			
22,628.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	85,221.00			
1,500.00	SPORTS EXPENSES	60,574.00			
1,02,660.00	AUDIT FEES FOR CA				
2,09,702.00	AUDIT FEES FOR STATE ACCOUNTS				
7,24,540.00	RESEARCH & ADVANCE STUDIES	19,87,643.00			
24,839.00	MAINTENANCE OF REGISTRAR BUNGALOW	2,15,159.00			
40,37,580.72	LAW SCHOOL EXPENSES	40,06,569.00			
1,64,94,971.00	SCP/TSP LAPTOP EXPENSES	38,99,999.00			
6,26,752.00	TEACHING ASSISTANTS	12,05,389.00			
814.00	HON'BLE VC RESIDENCE BLDG EXPS	1,16,090.00			
	TENDER FORM FEES	1,166.00			
	SURRENDER & ENCASHMENT OF EARNED LEAVE	81,286.00			
	AMC COMPUTER STATIONERY/ XEROX	9,440.00			
	DECINIAL EXPENSES	94,500.00			
	ELECTRICAL ITEMS EXPS	86,603.00			
	FINES & PENALTIES (PAYMENT)	35,347.00			
	ICT CELL (INFORMATION & TEC.)	1,57,270.00			
	KSLU "FOUNDATION DAY" CELEBRATION EXPS	14,000.00			
	BOOK BINDING CHARGES	58,410.00			
	DEPRECIATION FOR FY-2021-22	3,25,48,144.00			
	ROYALTY	12.00			
23,95,09,488.65	EXCESS OF INCOME OVER EXPENDITURE	11,28,87,466.84			
37,91,22,675.09	TOTAL	31,27,23,553.16	37,91,22,675.09	TOTAL	31,27,23,553.16

For, Karnataka State Law University


Finance Officer

Date:1/03/2024
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 FOR THE YEAR ENDED 31-03-2022

2020-21	RECEIPTS	2021-22	2020-21	PAYMENTS	2021-22
	Opening Balance		17,35,692.00	REPAIRS & MAINTENANCE TO KSLU BLDG	
7,74,310.00	SBI S.B A/C 6199	43,04,117.00	36,600.00	GROUP INSURANCE SCHEMES	44,220.00
94,73,399.26	SBI S.B A/C 8292	1,29,32,821.32	1,80,000.00	GENERAL PROVIDENT FUND	4,97,000.00
5,83,957.00	SBI S.B A/C 4305	1,44,494.00	72,375.00	GENERAL PROVIDENT FUND LOAN	
5,20,284.00	SBI S.B A/C 5671	1,31,600.00	7,000.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	
5,72,944.00	SBI S.B A/C 3862	5,88,687.00	2,000.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY	
36,53,963.00	SBI S.B A/C 1213	94,52,159.00	7,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	7,500.00
4,68,55,983.07	SBI S.B A/C 6448	21,01,23,839.34	37,76,166.00	TDS PAYABLE ON SALARY	30,64,052.00
1,00,13,736.00	SBI S.B A/C 3123	1,23,73,284.00	12,500.00	EMD RECEIVED FROM CONTRACTORS	
4,176.00	SBI S.B A/C 0277	4,290.00		LIBRARY BORROWERS CARD DEPOSIT	28,750.00
7,43,616.00	SBI S.B A/C 7798	7,64,047.00	4,15,985.00	LIFE INSURANCE CORPORATION	4,45,237.00
	DONATION RECEIVED	10,000.00	6,19,500.00	NSS GRANT REGULAR	8,34,999.00
4,00,000.00	PRIZE FUND	3,00,000.00	63,200.00	PROFESSIONAL TAX	75,800.00
41,50,005.00	AFFILIATION FUND	12,00,000.00	82,128.00	PWD HOUSE RENT	1,12,423.00
17,232.00	CESS (WWCF)	19,007.00	4,510.00	ROYALTY	12,000.00
36,600.00	GROUP INSURANCE SCHEMES	46,320.00	75,000.00	STUDENTS HOSTEL DEPOSIT	1,24,200.00
1,80,000.00	GENERAL PROVIDENT FUND	4,97,000.00	12,13,636.00	TDS INCOME TAX (94 C) (CONTRACTOR)	7,98,914.00
72,375.00	GENERAL PROVIDENT FUND LOAN		58,800.00	TDS INCOME TAX (94 I) (RENT)	
37,76,166.00	TDS PAYABLE ON SALARY	30,64,182.00	8,13,542.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	22,88,125.00
7,000.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT		40,404.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	13,115.00
2,000.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY		2,20,500.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	18,03,014.00
1,16,605.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,83,040.00	1,16,605.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,83,040.00
59,000.00	LIBRARY BORROWERS CARD DEPOSIT	1,16,700.00	13,58,119.00	TDS UNDER GST	13,03,704.00
4,15,985.00	LIFE INSURANCE CORPORATION	4,45,237.00	25,63,319.00	BUILDINGS	15,09,677.00
20,60,010.00	NEW PENSION (NPS)	28,16,223.00	48,82,926.00	COMPUTER/ELECTRONICS	11,70,114.00
2,23,841.00	NSS GRANT REGULAR	11,36,150.00	13,823.00	ELECTRIFICATION	
1,74,793.00	NSS GRANT SPECIAL	5,52,155.00	34,30,054.00	LIBRARY BOOKS AND RACKS	5,08,867.00
63,200.00	PROFESSIONAL TAX	75,800.00		DONATION PAID	1,00,000.00
8,49,51,180.33	C/F	26,12,81,152.66	2,18,01,884.00	C/F	1,49,12,763.00

8,49,51,180.33	B/F	26,12,81,152.66	2,18,01,884.00	B/F	1,49,12,763.00
82,128.00	PWD HOUSE RENT	1,12,423.00	4,69,49,058.00	DEPOSITS	3,27,96,640.00
4,510.00	ROYALTY		2,43,41,359.00	LOANS AND ADVANCES	2,91,26,883.60
33,00,000.00	SCSP /TSP GOVERNMENT GRANT		5,659.72	SUNDRY DEBTORS	40.00
1,92,500.00	STUDENTS HOSTEL DEPOSIT	3,34,500.00		ADMISSION & REGISTRATION FEES	1,91,200.00
11,91,918.00	TDS INCOME TAX (94 C) (CONTRACTOR)	7,98,766.00		SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,00,316.00
58,800.00	TDS INCOME TAX (94 I) (RENT)			AFFILIATION FEES	4,96,500.00
7,03,552.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	22,88,128.00	59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
1,20,950.00	APPLICATION FORM FEES	1,40,715.00		INTEREST ON FD SBI (VIJANESHWARA)	3,40,026.00
47,905.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	13,840.00	1,840.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	41,884.00
	SUNDRY CREDITORS	600.00	1,80,264.00	FURNITURE	46,26,078.00
22,500.00	EMD RECEIVED FROM CONTRACTORS	59,500.00		OTHER GRANT (CLAT EXAM)	39,870.00
6,66,500.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	9,71,667.00	68,68,176.00	PRINTING QUESTION PAPERS & TRANSPORTATION	15,55,384.00
15,02,587.00	TDS UNDER GST	13,26,988.00	17,19,041.00	CONVOCATION EXPENSES	1,99,912.00
71,86,482.00	DEPOSITS		26,79,094.72	REMUNERATION TO EXAMINERS & OTHERS	83,30,039.00
39,82,768.40	LOANS AND ADVANCES	88,65,310.80	56,21,119.00	RESULT PROCESSING EXPENDITURE	1,97,07,891.00
	SUNDRY DEBTORS	2,009.72	10,463.00	SUNDRY CREDITORS	
7,19,26,304.00	ADMISSION & REGISTRATION FEES	7,61,49,755.00	1,01,81,292.60	T.A/D.A TO EXAMINERS & OTHERS	2,43,82,470.00
1,40,000.00	AFFILIATION APPLICATION FEES	3,38,000.00	88,34,667.00	THEORY EXAM EXPENDITURE	1,63,95,813.00
77,125.00	MARKS CARD/DOCUMENTS CORRECTION FEES	1,67,280.00	8,46,100.00	THEORY VALUATION CONVEYANCE ALLOWANCE	44,01,994.00
11,50,000.00	ANNUAL FEES	38,18,000.00	6,59,891.00	AFFILIATION PROCESS EXPENSES	2,80,680.00
4,13,419.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	4,11,793.00	6,27,786.36	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	10,14,350.00
19,49,400.00	CHALLENGE VALUATION FEES	30,52,400.00		PDC & PASSING CERTIFICATE FEES	120.00
5,85,905.00	CONVOCATION FEES	1,26,57,252.00	10,970.32	BANK CHARGES	18,516.00
12,000.00	DUPLICATE MARKS CARD FEES	2,62,090.00		TENDER FORM FEES	1,416.00
15,88,700.00	ELIGIBILITY FEES	1,03,78,910.00	5,50,195.00	CONSUMABLES STORES & OTHER EXPENSES	11,08,291.00
14,38,91,215.72	EXAMINATION FEES	7,17,91,565.00		DECINIAL EXPENSES	94,500.00
30,86,600.00	AFFILIATION FEES	1,34,50,095.28	3,43,907.00	ELECTRICITY CHARGES	6,18,064.00
32,88,34,949.45	C/F	46,86,72,740.46	13,22,91,767.72	C/F	16,08,40,641.00

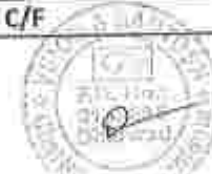
32,86,34,949.45	B/F	46,86,72,740.46	13,22,91,767.72	B/F	16,08,40,641.3
41,475.00	MARKS CARD VERIFICATION FEES	94,780.00	35,591.00	ETDS FILING FEES	25,016.00
90,500.00	MIGRATION FEES	1,53,000.00		FINES & PENALTIES (PAYMENT)	35,347.00
3,82,175.00	OBC EXAM FEES		1,23,789.00	GUEST HOUSE MAINTENANCE	1,28,339.00
24,16,125.00	OBC TUTION FEES		96,375.00	HRD-TRAINING PROGRAM	
7,26,195.01	PDC & PASSING CERTIFICATE FEES	15,38,499.00	1,900.00	INAUGURATION EXPS OF NEW BUILDING	
2,29,556.00	PHOTO COPY FEES(EXAM)	6,96,690.00	91,183.00	INSURANCE (FOR VEHICLES & BOOKS)	66,554.00
7,85,82,750.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	4,76,00,000.00	10,000.00	KSLU "FOUNDATION DAY" CELEBRATION EXPS	24,000.00
74,01,723.36	REVALUATION FEES	1,55,26,475.00	4,50,800.00	LEGAL CHARGES	9,83,200.00
86,590.00	SC/ST EXAM FEES	11,31,189.00	69,607.36	MEETING LUNCH & REFRESHMENTS	81,782.00
	SC/ST TUTION FEES	74,000.00	2,30,485.36	MISCELLANEOUS EXPS	81,249.00
25,98,600.00	STUDENTS HOSTEL FEE	31,31,900.00	16,231.00	NATIONAL FESTIVAL EXPENSES	31,227.00
15,600.00	STUDENTS HOSTEL ROOM RENT	47,900.00	4,10,365.00	NOTIFICATION & ADVERTISEMENTS	12,69,874.00
1,87,291.00	TRANSCRIPTS FEES	2,37,335.00	6,08,425.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,37,174.00
1,41,900.00	TRANSFER FEES	3,89,500.00		AMC COMPUTER STATIONERY/ XEROX	9,440.00
1,04,940.00	BUILDING RENT RECEIVED	1,18,940.00	15,76,717.00	PRINTING & STATIONERY	4,96,410.00
60,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	45,000.00	1,94,018.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,44,547.00
	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	1,68,995.92	12,180.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	
53,279.00	FINE & PENALTIES RECEIVED	1,14,055.00	1,45,515.00	TELEPHONE CHARGES	1,81,870.00
4,03,58,071.00	INTEREST ON F.D SBI	3,58,03,266.00	1,10,071.00	TRAVELLING EXPENSES (TA)	1,77,939.00
37,02,551.00	INTEREST ON SB	72,06,551.00	69,935.00	WATER CHARGES	50,311.00
80,700.00	LAW JOURNAL FEES	30,590.00	15,460.00	WATER SUPPLY	26,080.00
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)		7,50,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	12,98,430.00
47,195.00	MISCELLANEOUS RECEIPTS	1,83,091.00	14,10,552.00	INTERNET SERVICES CHARGES	18,67,351.00
5,982.00	RTI FEES	7,628.00	44,312.00	PERIODICALS & NEWS PAPER	38,883.00
2,294.00	RTI FEES (EXAM)	6,156.00	1,62,806.00	CHARGE ALLOWANCE	1,82,658.00
	SALE OF RADDI PAPER	4,72,359.00		VIP VISIT EXPENSES	2,06,428.00
	TENDER FORM FEES	250.00	7,65,128.00	HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00
24,385.00	SALE OF BOOK	1,30,377.00		DA ARREARS TO OFFICERS & STAFF	1,81,149.00
1,719.00	CONTRACTORS BENEVOLENT FUND	19,916.00	14,491.00	MEDICAL RE-IMBURSMENT EXPENSES	1,92,456.00
62,130.00	COVID-19 RELIEF FUND		3,09,360.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00
47,62,38,675.82	C/F	58,36,01,183.38	14,00,17,764.44	C/F	16,99,39,099.00



47,62,38,675.82	B/F	58,36,01,183.38	14,00,17,791.44	B/F	16,99,39,099.3
59,196.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,245.00	11,13,050.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	15,42,200.0
19,568.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	9,45,960.00	1,98,58,206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,72,80,370.0
6,400.00	KGID LOAN	19,200.00	33,94,207.00	SALARY TO OFFICERS	72,42,094.0
978.00	ESI(NAMATULLA K, SECURITY STAFF)		33,76,724.00	SALARY TO OFFICE STAFF	27,37,089.0
	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	16,000.00	3,34,09,607.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,35,90,523.0
22,88,750.00	FRAUD A/C		20,33,891.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.0
13,82,120.00	SEVA SINDHU PORTAL A/C	1,08,66,980.00	97,361.00	STUDENTS WELFARE & YOUTH FESTIVAL	
28,21,901.00	TDS- 2017-18		72,922.00	TRAVELLING ALLOWANCES	96,650.0
43,14,505.00	TDS- 2018-19			ELECTRICAL ITEMS EXPS	86,603.0
50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,50,000.00		SURRENDER & ENCASHMENT OF EARNED LEAVE	81,286.0
6,000.00	CAS PROMOTION OF TEACHERS		1,64,94,971.00	SCSP /TSP GOVERNMENT GRANT	38,99,999.0
1,84,240.00	INTEREST ON IT REFUND			BOOK BINDING CHARGES	58,410.0
1,64,94,971.00	SCP/TSP LAPTOP Grant Utilised	38,99,999.00	5,48,793.00	FUEL EXPENSES OF VEHICLES	
	CONVOCATION EXPENSES	5,800.00	13,421.00	GARDEN MAINTENANCE	
50,000.00	KARNATAKA STATE BAR COUNCIL, B'LORE		96,756.00	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	
	RESULT PROCESSING EXPENDITURE	89,878.00	2,96,344.00	REPAIRS & MAINTENANCE KSLU VEHICLES	
	T.A/D.A TO EXAMINERS & OTHERS	1,67,996.28		ICT CELL (INFORMATION & TEC)	1,57,270.0
	PRINTING QUESTION PAPERS & TRANSPORTATION	1,600.00		MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	12,966.0
	REMUNERATION TO EXAMINERS & OTHERS	39,369.00		MAINTENANCE TO NEW TEACHING STAFF QTRS	81,593.0
	THEORY EXAM EXPENDITURE	25,027.00	13,439.00	MOOT COURT COMPETITION EXPENSES	
	AFFILIATION PROCESS EXPENSES	11,610.28	45,828.00	NATIONAL LAW FEST EXPENSES	
	GUEST HOUSE MAINTENANCE	2,830.00	8,36,809.00	NEW LAW SCHOOL EXPENSES	
	LEGAL CHARGES	97,695.28	13,20,893.00	STUDENTS HOSTEL EXPENSES	
	MEETING LUNCH & REFRESHMENTS	4,966.64	18,20,611.72	INTER-ZONAL COLLEGIATE/ TOURNAMENT	
	MISCELLANEOUS EXPS	21,106.00	3,22,000.00	AFFILIATION FUND	3,56,150.0
	KSLU "FOUNDATION DAY" CELEBRATION EXPS	10,000.00	27,499.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	39,930.0
	NATIONAL FESTIVAL EXPENSES	460.00	1,719.00	CONTRACTORS BENEVOLENT FUND	246.0
50,39,17,304.82	C/F	60,01,06,905.86	22,52,12,816.16	C/F	23,95,59,988.0



50,39,17,304.82	B/F	60,01,06,905.86	22,52,12,816.16	B/F	23,95,59,988.3
	NOTIFICATION & ADVERTISEMENTS	69,200.00	62,130.00	COVID-19 RELIEF FUND	
	TELEPHONE CHARGES	1,227.00	6,400.00	KGID LOAN	19,200.00
	TRAVELLING EXPENSES (TA)	8,200.00	59,196.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,245.00
	WATER CHARGES	3,690.00	6,21,450.00	NSS GRANT SPECIAL	4,63,375.00
	POSTAGE, TELEGRAMS & COURIER CHARGES	3,318.00	22,628.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	85,221.00
	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	2,531.00	35,16,400.00	PRINTING ANSWER BOOKS & TRANSPORTATION	
	CHARGE ALLOWANCE	6,502.00	17,232.00	CESS (WWCF)	9,018.00
	ENGINEERING DIVISION EXPENSES	23,465.00	13,82,120.00	SEVA SINDHU PORTAL A/C	
	LAW SCHOOL EXPENSES	1,00,909.00	30,41,684.00	TDS- 2020-21	
	SPORTS EXPENSES	37,403.00	1,02,660.00	AUDIT FEES FOR CA	
36,400.00	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	4,875.00	2,09,702.00	AUDIT FEES FOR STATE ACCOUNTS	
	TRAVELLING ALLOWANCES	19,000.00	814.00	HON'BLE VC RESIDENCE BLDG EXPS	1,16,090.00
	APPLICATION FEES FOR RECRUITMENTS	3,50,100.00	1,00,000.00	KSHEC UNIVERSITY RATING CHARGES	
	ELECTRICITY REIMBURSEMENT	3,05,342.00	24,839.00	MAINTENANCE OF REGISTRAR BUNGALOW	2,15,159.00
	LIBRARY BOOKS AND RACKS	1,50,56,019.64	7,42,324.00	TAXI HIRE CHARGES	4,24,353.00
	INFRASTRUCTURE	2,15,48,393.28	1,48,320.00	SALARY TO RETIRED STAFF	4,91,422.00
	COMPUTER/ELECTRONICS	61,66,867.00	6,28,752.00	TEACHING ASSISTANTS	12,05,389.00
	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	98,534.00	9,352.00	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	
	OTHER GRANTS (CLAT EXAM)	39,870.00	7,24,540.00	RESEARCH & ADVANCE STUDIES	19,87,643.00
	NSS GRANT	7,600.00	4,536.00	INTER ZONAL COLLEGIATE/ZONAL MEETS	
	INTEREST ON FD SBI (VIJANESHWARA)	4,38,448.00	1,500.00	SPORTS DEVELOPMENT EXPENSES	
	EMPLOYEE PROVIDENT FUND	3,805.00		PLANT AND MACHINERY	10,53,000.00
	STUDENT HOSTEL DEPOSIT (OLD) A/C	2,500.00		INFRASTRUCTURE	32,382.00
	BAD DEBTS(FORFEIT)	2,616.48		MACHINE	1,94,836.00
	BUILDINGS	11,90,92,577.00		STUDENTS HOSTEL FEE	6,000.00
	ELECTRIFICATION	79,43,713.00		EX-GRATIA COVID-RELIEF FUND	3,00,000.00
	FURNITURE	84,06,666.00		NAAC & URC PEER TEAM EXPS	21,766.00
				ENGINEERING DIVISION EXPENSES	24,29,759.00
50,39,53,704.82	C/F	77,98,50,227.26	23,66,39,395.16	C/F	24,87,43,846.00



50,39,53,704.82	B/F	77,98,50,227.26	23,66,39,395.16	B/F	24,87,43,846.3
	VAT PAYABLE	22,753.00		LAW SCHOOL EXPENSES	41,07,478.0
	MACHINE	32,367.00		SEVA SINDHU PORTAL A/C	1,08,66,980.0
	PLANT AND MACHINERY	1,05,232.00		EXAMINATION FEES	7,811.0
	SPORTS EQUIPMENTS	2,43,599.00		TDS FY 2021-22	36,23,213.0
	VEHICLE	23,45,576.00		SPORTS EXPENSES	97,977.0
	PRIOR PERIOD ITEMS			ESI(NAMATULLA K, SECURITY SATFF)	978.0
	-LOANS AND ADVANCES	3,42,505.40	1,64,94,971.00	SCP/TSP LAPTOP EXPENSES	38,99,999.0
				DEPRECIATION FOR FY-2021-22	3,25,48,144.0
				EARLIER ITEMS	
				DEPRECIATION 2016-17	3,11,88,333.0
				DEPRECIATION 2017-18	2,57,17,890.0
				DEPRECIATION 2018-19	2,46,14,482.0
				DEPRECIATION 2019-20	3,12,37,913.0
				DEPRECIATION 2020-21	3,51,77,205.0
				Closing Balance	
			43,04,117.00	SBI S.B A/C 6199	47,22,931.0
			1,29,32,821.32	SBI S.B A/C 8292	2,47,16,142.0
			1,44,494.00	SBI S.B A/C 4305	2,42,986.0
			1,31,600.00	SBI S.B A/C 5671	4,46,090.0
			5,88,687.00	SBI S.B A/C 3862	6,04,743.0
			94,52,159.00	SBI S.B A/C 1213	97,53,944.0
			21,01,23,839.34	SBI S.B A/C 6448	27,37,19,155.0
			1,23,73,284.00	SBI S.B A/C 3123	1,55,74,001.0
			4,290.00	SBI S.B A/C 0277	5,45,132.0
			7,64,047.00	SBI S.B A/C 7798	7,84,886.0
50,39,53,704.82	Total	78,29,42,259.66	50,39,53,704.82	Total	78,29,42,259.66

For, Karnataka State Law University

Finance Officer

[Signature]

Date:1/03/2024

Place:Dharwad

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

[Signature]
Vinod S Joshi

(Partner, M.No.:233745)



KARNATAKA STATE LAW UNIVERSITY
FY 2021-22

CURRENT LIABILITIES

SCH-I: RESERVES AND SURPLUS

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00			12,12,25,000.00
2	GRANT	45,55,72,131.00			45,55,72,131.00
3	ICSSR (RESEARCH PROJECT)	1,22,487.00			1,22,487.00
4	PRIZE FUND	34,00,000.00		3,00,000.00	37,00,000.00
5	U G C GRANT (NEW DELHI)	2,52,24,200.00			2,52,24,200.00
6	WORKS GRANT (GOVT GRANT)	33,69,00,000.00			33,69,00,000.00
	TOTAL	94,24,43,818.00	-	3,00,000.00	94,27,43,818.00

SCH-II: EMD RECEIVED FROM CONTRACTORS

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	COLSING
1	N B CHIGARI	750.00	-	-	750.00
2	RANGANATH ENTERPRISES	2,00,000.00	-	-	2,00,000.00
3	H M NANDEESH	5,000.00	-	-	5,000.00
4	V V SANGLAD	1,000.00	-	-	1,000.00
5	ANURE ASSOCIATES	2,000.00	-	-	2,000.00
6	BHARATH ELECTRICALS	3,825.00	-	-	3,825.00
7	HMP ELECTRO SECURITY	6,500.00	-	-	6,500.00
8	MK BELAWADI	-	-	59,500.00	59,500.00
9	ARWED AGENCIES DHARWAD	10,000.00	-	-	10,000.00
10	HANUMAN SAW MILL	10,000.00	-	-	10,000.00
11	MANIKANTA TEA(M S KARDIGUDDA)	9,750.00	-	-	9,750.00
12	NAVEED MULLA	7,500.00	-	-	7,500.00
13	SACHIN TENGINKAI	8,450.00	-	-	8,450.00
14	SAINATH SECURITY FORCE BIJAPUR	2,00,000.00	-	-	2,00,000.00
15	NKHIL MADALI	15,000.00	-	-	15,000.00
	TOTAL	4,79,775.00	-	59,500.00	5,39,275.00

SCH-III: AFILIATION FUND

Sl. No	NAME OF THE COLLEGES	OPENING	DEBIT	CREDIT	COLSING
	OPENING BALANCE AS PER LAST BALANCE SHEET	4,02,68,005.00	-	-	4,02,68,005.00
1	BMS COLLEGE OF LAW BENGALURU(9)	-	-	3,00,000.00	3,00,000.00
2	ANJANI LAW COLLEGE BENGALURU (3)	-	-	3,00,000.00	3,00,000.00
3	CHRISTIAN COLLEGE OF LAW BENGALURU (15)	-	-	3,00,000.00	3,00,000.00
4	GOLDEN COLLEGE OF LAW KGF- KOLAR (20)	-	-	3,00,000.00	3,00,000.00
5	THE SECRETARY RURAL EDUCATION SOCIETY KANAKAPUR	3,00,000.00	1,71,700.00	-	1,28,300.00
6	THE PRESIDENT SAIRAM INTERNATIONAL SCHOOL CHIKKABALLAPUR	3,00,000.00	1,84,450.00	-	1,15,550.00
	TOTAL	4,08,68,005.00	3,56,150.00	12,00,000.00	4,17,11,855.00

SCH-IV: SECURITY DEPOSIT RECEIVED FROM CONTRACTORS

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	COLSING
1	SECURITY DEPOSIT-A B RAVIPRAKASH,	4,69,500.00	4,13,500.00	-	56,000.00
2	SECURITY DEPOSIT -NIKHIL MADALLI	24,000.00	-	-	24,000.00
3	SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)	4,366.00	-	-	4,366.00
4	SECURITY DEPOSIT CONTRACTOR (T SUBBAREDDY),HBL	7,307.00	-	-	7,307.00
5	SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL,HBL)	54,631.00	-	-	54,631.00
6	SECURITY DEPOSIT FAKIRAPPA N YADWAD (JANAPAR SEVA)	50,000.00	50,000.00	-	-
7	SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL)	5,487.00	-	-	5,487.00
8	SECURITY DEPOSIT FROM CONTRACTOR (H M NANDESH)	4,019.00	-	-	4,019.00
9	SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)	840.00	-	-	840.00
10	SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER)	10.00	-	-	10.00
11	SECURITY DEPOSIT FROM CONTRACTOR (M S KARADIGUDDA)	10,000.00	-	10,000.00	20,000.00
12	SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)	1,568.00	-	-	1,568.00
13	SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)	4,168.00	-	-	4,168.00
14	SECURITY DEPOSIT FROM CONTRACTOR (S C HIREMATH)	8,075.00	-	-	8,075.00
15	SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)	-45.00	-	-	-45.00
16	SECURITY DEPOSIT FROM (G S GUNDAGI) BIJAPUR	58,300.00	55,500.00	-	2,800.00
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	2,50,000.00	1,25,000.00	-	1,25,000.00
18	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	34,720.00	-	-	34,720.00
19	SECURITY DEPOSIT HITEESH SERVICES,(FLYING COURIER)	90,000.00	-	-	90,000.00
20	SECURITY DEPOSIT H S MALAKAR, CONTRACTOR	69,514.00	69,514.00	-	-
21	SECURITY DEPOSIT (IJERI & BROTHERS, BIJAPUR	31,351.00	-	-	31,351.00
22	SECURITY DEPOSIT-KALYANI OFFSET PRINTERS, HBL	75,000.00	75,000.00	-	-
23	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20,187.00	-	-	20,187.00
24	SECURITY DEPOSIT (M K BELAWADI)	10,05,500.00	10,05,500.00	6,33,200.00	6,33,200.00
25	SECURITY DEPOSIT-NAVEED MULLA	18,000.00	-	-	18,000.00
26	SECURITY DEPOSIT (N S MUTAGI) (CANTEEN)	10,000.00	-	-	10,000.00
27	SECURITY DEPOSIT- RADDI ELECTRICAL DWD	85.00	-	3,532.00	3,617.00
28	SECURITY DEPOSIT SACHIN TENGINKAI	17,200.00	-	-	17,200.00
29	SECURITY DEPOSIT- SATHYAGANGA SECURITY & JOB PLACE	75,000.00	-	-	75,000.00
30	SECURITY DEPOSIT- SHANKAR TRADERS , DWD	14,000.00	-	-	14,000.00
31	SECURITY DEPOSIT-SHARANBASAVARAJ C MUDAGAL	9,000.00	9,000.00	-	-
32	SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD)	1,00,000.00	-	-	1,00,000.00
33	SECURITY DEPOSIT (SISI)SECURITY & INTELLIGENCE SERV	2,16,500.00	-	-	2,16,500.00
34	SECURITY DEPOSIT- VIJAYENDRAGOUDA B PATIL	41,115.00	-	-	41,115.00
35	SECURITY DEPOSIT WEB DREAMS,HBL	6,500.00	-	-	6,500.00
36	SECURITY DEPOSIT-ANNAPURNESHWARI CATERING	-	-	40,000.00	40,000.00
37	SECURITY DEPOSIT-NAVANEET SYSTEMS, HBL	1,25,000.00	-	1,50,000.00	2,75,000.00
38	SECURITY DEPOSIT (SRI GAYATRI SHILPAKALA NOOLGERI)	-	-	25,000.00	25,000.00
39	SECURITY DEPOSIT (WISDOM SECURITY SERVICES ,NITTUR	-	-	1,09,935.00	1,09,935.00
	TOTAL	29,10,898.00	18,03,014.00	9,71,667.00	20,79,551.00

SCH-V: WITHHELD AMOUNT

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	COLSING
1	M K BELAWADI (OUTSOURCE CONTRACT)	1,12,597.00			1,12,597.00
2	SAINATH SECURITY FORCE (OUTSOURCE SALARY)	10,415.00			10,415.00
3	SECURITY AND INTELLIGENCE (OUTSOURCE)	82,150.00			82,150.00
	TOTAL	2,05,162.00	-	-	2,05,162.00

For, Karnataka State Law University


Finance Officer

KARNATAKA STATE LAW UNIVERSITY

FY 2021-22

SCH-VI: LOANS AND ADVANCES

SI. NO	PARTICULARS	AMOUNT
1	ADVANCE TO CIVIL WORK	31,06,84,594.00
2	ADVANCE TO COLLEGES	41,18,739.00
3	ADVANCE TO STAFF AND SQUAD	26,13,307.50
4	GENERAL ADVANCE TO OTHERS	51,41,941.20
	TOTAL	32,25,58,581.70

SCH-VI(1): ADVANCE TO CIVIL WORKS

SI. NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	8443 DC WORKS ADVANCE TO EX- ENGINEER PWD, DWD DIVS	23,11,44,236.00	38,16,171.00	-	23,49,60,407.00
2	ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-OP, DW	41,46,587.00	-	-	41,46,587.00
3	ADVANCE TO KRIDL DWD (FOR KSLU CIVIL WORKS)	5,40,50,000.00	1,75,27,600.00	-	7,15,77,600.00
	TOTAL	28,93,40,823.00	2,13,43,771.00	-	31,06,84,594.00

SCH-VI(2): ADVANCE TO COLLEGES

SI. NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	ADVANCE TO ALAMEEN LAW COLLEGE, BANGALORE	1,00,000.00	50,000.00	50,000.00	1,00,000.00
2	ADVANCE TO ANJUMAN LAW COLLEGE, BIJAPUR	89,500.00	22,000.00	11,000.00	1,00,500.00
3	ADVANCE TO ARUNDAHATI LAW COLLEGE, SURPUR	5,000.00	-	5,000.00	-
4	ADVANCE TO ARUNODAYA INST OF LEGAL STUDIES B'LORE	95,500.00	28,000.00	28,000.00	95,500.00
5	ADVANCE TO BASAVASHREE L/C KOLAR	28,000.00	28,000.00	14,000.00	42,000.00
6	ADVANCE TO BENGALURU L/C BENGALURU	16,000.00	27,500.00	16,000.00	27,500.00
7	ADVANCE TO B.E.S COLLEGE OF LAW, BANGALORE	30,000.00	30,000.00	31,707.00	28,293.00
8	ADVANCE TO BHUVAN L/C BANGALORE	8,000.00	-	8,000.00	-
9	ADVANCE TO BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	32,000.00	22,000.00	22,000.00	32,000.00
10	ADVANCE TO B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	1,03,000.00	28,000.00	32,066.00	98,934.00
11	ADVANCE TO BLORE INST OF LEGAL STUDIES, BANGALORE	64,000.00	40,000.00	46,702.00	57,298.00
12	ADVANCE TO B.M.S COLLEGE OF LAW, BANGALORE	2,32,303.00	40,000.00	1,82,500.00	89,803.00
13	ADVANCE TO B.V. BELLAD LAW COLLEGE, BGM	1,05,000.00	30,000.00	30,000.00	1,05,000.00
14	ADVANCE TO C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	90,017.00	40,000.00	90,017.00	40,000.00
15	ADVANCE TO CHRIST ACADEMY INST OF LAW, B'LORE	10,000.00	5,000.00	-	15,000.00
16	ADVANCE TO C.M.R LAW SCHOOL, BANGALORE	40,000.00	40,000.00	40,000.00	40,000.00
17	ADVANCE TO D.B.H.PS LAW COLLEGE, KOPPAL	22,000.00	22,000.00	22,000.00	22,000.00
18	ADVANCE TO DR. B.R.AMBEDKAR L/C, BANGALORE	50,758.00	50,000.00	55,000.00	45,758.00

19	ADVANCE TO DR R M LOHIA L/C B'LORE	40,000.00	20,000.00	40,000.00	20,000.00
20	ADVANCE TO G.K. LAW COLLEGE, HUBLI	65,961.00	22,000.00	76,961.00	11,000.00
21	ADVANCE TO GOVERNMENT L/C HASSAN	28,000.00	28,000.00	33,512.00	22,488.00
22	ADVANCE TO GOVERNMENT L/C HOLENARSIPURA	22,000.00	22,000.00	22,000.00	22,000.00
23	ADVANCE TO GOVERNMENT L/C KOLAR	79,000.00	24,000.00	-	1,03,000.00
24	ADVANCE TO GOVERNMENT L/C RAMANAGAR	1,70,500.00	28,000.00	95,500.00	1,03,000.00
25	ADVANCE TO HULKOTI CO-OP EDU SOC L/C -GADAG	16,000.00	16,000.00	16,847.00	15,153.00
26	ADVANCE TO HURAKADLI AJJA LAW COLLEGE, DWD	18,000.00	18,000.00	18,000.00	18,000.00
27	ADVANCE TO H.V.KOUJALAGI LAW COLLEGE, BAILAHONGAL	16,000.00	16,000.00	16,512.00	15,488.00
28	ADVANCE TO IFIM L/C, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
29	ADVANCE TO INDIRA PRIYADARSHINI L/C B'LORE	30,000.00	20,000.00	-	50,000.00
30	ADVANCE TO ISBR L/C, B'LORE	5,000.00	10,000.00	5,000.00	10,000.00
31	ADVANCE TO JANAHITA LAW COLLEGE, RAICHUR	5,000.00	-	-	5,000.00
32	ADVANCE TO JAWAHAR LAW COLLEGE, YADGIR	16,000.00	16,000.00	16,000.00	16,000.00
33	ADVANCE TO J.N.R LADDA LAW COLLEGE, SEDAM	86,500.00	18,000.00	85,500.00	19,000.00
34	ADVANCE TO J.S.S. SAKRI LAW COLLEGE, HUBLI	16,000.00	16,000.00	16,000.00	16,000.00
35	ADVANCE TO KARNATAKA LAW COLLEGE, GULBURGA	10,000.00	-	-	10,000.00
36	ADVANCE TO KARUNADU COLLEGE OF LAW, B'LORE	5,000.00	-	5,000.00	-
37	ADVANCE TO KEMPEGUDA L/C CHIKKABALLAPUR	30,000.00	30,000.00	30,000.00	30,000.00
38	ADVANCE TO KENGAL HANUMATHAIAH L/C KOLAR	24,000.00	22,000.00	22,000.00	24,000.00
39	ADVANCE TO K.L.E'S COLLEGE OF LAW, BANGALORE	7,45,000.00	60,000.00	1,95,000.00	1,10,000.00
40	ADVANCE TO K.L.E. LAW COLLEGE, CHIKKODI	30,000.00	30,000.00	30,000.00	30,000.00
41	ADVANCE TO K N NAGEGOWDA L/C MALAVALI	16,000.00	16,000.00	16,000.00	16,000.00
42	ADVANCE TO K.P.E.S L/C, DWD (DR G M PATIL L/C, DWD)	18,000.00	18,000.00	18,000.00	18,000.00
43	ADVANCE TO KRISTU JAYANTI COLLEGE OF LAW, B'LORE	81,000.00	6,000.00	81,000.00	6,000.00
44	ADVANCE TO K.V.G. LAW COLLEGE, SULLIA	22,000.00	33,500.00	22,000.00	33,500.00
45	ADVANCE TO L.R.JARKHOLI LAW COLLEGE, GOKAK	22,000.00	22,000.00	22,000.00	22,000.00
46	ADVANCE TO MAHATHAMA GANDHIJI L/C SANKESHWAR	16,000.00	16,000.00	16,000.00	16,000.00
47	ADVANCE TO MCES'S BRITE LAW COLLEGE, B'LORE	5,000.00	-	-	5,000.00
48	ADVANCE TO M.E.S LAW COLLEGE, SIRSI	18,000.00	18,000.00	18,000.00	18,000.00
49	ADVANCE TO M.G. LAW COLLEGE, BIDAR	38,000.00	11,000.00	16,000.00	33,000.00
50	ADVANCE TO M.H. COLLEGE OF LAW, RAMANAGAR	32,000.00	28,000.00	28,000.00	32,000.00
51	ADVANCE TO M.KRISHNA LAW COLLEGE, HASSAN	83,500.00	16,000.00	83,500.00	16,000.00
52	ADVANCE TO M.S.RAMAIAH L/C BANGALORE	1,00,000.00	50,000.00	55,754.00	94,746.00
53	ADVANCE TO N A GLOBAL L/C SCHOOL, B'LORE	5,000.00	10,000.00	5,000.00	10,000.00
54	ADVANCE TO PANCHAMI COLLEGE OF LAW, BANGALORE	40,000.00	40,000.00	40,000.00	40,000.00
55	ADVANCE TO PATEL L/C BANGALORE	16,000.00	16,000.00	24,000.00	8,000.00

56	ADVANCE TO P.E.S LAW COLLEGE, MANDYA	30,000.00	30,000.00	32,095.00	27,905.00
57	ADVANCE TO RAJIV GANDHI COLLEGE OF LAW, BANGALORE	40,000.00	40,000.00	60,000.00	20,000.00
58	ADVANCE TO RAMAIAH INSITIUTE OF LEGAL STUDIES, B'L	5,000.00	10,000.00	5,000.00	10,000.00
59	ADVANCE TO R.L. LAW COLLEGE, BELGAUM	30,000.00	30,000.00	30,000.00	30,000.00
60	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE	1,95,500.00	28,000.00	95,500.00	1,28,000.00
61	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR	22,000.00	22,000.00	22,000.00	22,000.00
62	ADVANCE TO R.V. BIDAP LAW COLLEGE, BIDAR	86,000.00	22,000.00	97,897.00	10,103.00
63	ADVANCE TO SAGAR GANGOTRI L/C SAGAR	22,000.00	22,000.00	22,271.00	21,729.00
64	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	78,000.00	28,000.00	28,000.00	78,000.00
65	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE.	10,000.00	10,000.00	10,000.00	10,000.00
66	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA	97,000.00	33,500.00	97,000.00	33,500.00
67	ADVANCE TO SARVODAYA LAW COLLEGE, BANGALORE	40,000.00	40,000.00	44,397.00	35,603.00
68	ADVANCE TO S.B.R.R.MAHAJAN COLLEGE, MYSORE	42,000.00	30,000.00	30,000.00	42,000.00
69	ADVANCE TO S.C.A.B LAW COLLEGE, RAICHUR	2,14,500.00	22,000.00	90,094.00	1,46,406.00
70	ADVANCE TO S.C.NANDIMATH LAW COLLEGE, BAGALKOT	2,45,500.00	28,000.00	1,79,556.00	93,944.00
71	ADVANCE TO S.D.M. LAW COLLEGE, MANGALORE	2,97,175.00	50,000.00	1,92,500.00	1,54,675.00
72	ADVANCE TO SESHADRIPURAM L/C, BANGALORE	3,00,549.00	61,500.00	2,00,864.00	1,61,185.00
73	ADVANCE TO SHARADA VILAS SCHOOL OF EXCELLENCE, B'LORE	-	16,000.00	-	16,000.00
74	ADVANCE TO SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG	16,000.00	16,000.00	17,538.00	14,462.00
75	ADVANCE TO SHRI BALAJI COLLEGE OF LAW, BANGALORE	28,000.00	28,000.00	28,000.00	28,000.00
76	ADVANCE TO SHRI SHARADA SCHOOL, C'MLORE (M K SREENIVA	28,000.00	28,000.00	28,000.00	28,000.00
77	ADVANCE TO SHRI SIDDHESHWAR LAW COLLEGE, BIJAPUR	22,000.00	22,000.00	23,769.00	20,231.00
78	ADVANCE TO SIDHARTHA LAW COLLEGE, GULBURGA	2,90,000.00	30,000.00	1,70,000.00	1,50,000.00
79	ADVANCE TO S J M L/C CHITRADURGA	22,000.00	22,000.00	22,000.00	22,000.00
80	ADVANCE TO SLSRF HAVANUR COLLEGE OF LAW, BANGALORE	22,000.00	22,000.00	22,000.00	22,000.00
81	ADVANCE TO SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	22,000.00	22,000.00	36,000.00	8,000.00
82	ADVANCE TO SOUNDARYA L/C, B'LORE	5,000.00	10,000.00	5,000.00	10,000.00
83	ADVANCE TO SOUTH EAST ASIAN L/C B'LORE	24,000.00	18,000.00	18,000.00	24,000.00
84	ADVANCE TO SRI JAGADGURU RENUKACHARYA L/C B'LORE	40,000.00	40,000.00	40,000.00	40,000.00
85	ADVANCE TO SRI KRISHNA INST. OF LAW, TUMKUR	28,000.00	28,000.00	28,000.00	28,000.00
86	ADVANCE TO S.S.L LAW COLLEGE, GULBURGA	30,000.00	30,000.00	35,921.00	24,079.00
87	ADVANCE TO ST JOSEPH'S L/C, B'LORE	16,000.00	16,000.00	16,000.00	16,000.00
88	ADVANCE TO SUFIYA L/C TUMKUR	26,000.00	16,000.00	16,000.00	26,000.00
89	ADVANCE TO TEACHER'S LAW COLLEGE, BANGALORE	22,000.00	22,000.00	22,000.00	22,000.00
90	ADVANCE TO VAIKUNTA LAW COLLEGE, UDUPI	2,97,630.00	30,000.00	1,97,630.00	1,90,000.00
91	ADVANCE TO VIDYAVARDAK LAW COLLEGE, MYSORE	2,22,474.00	51,500.00	1,54,974.00	1,19,000.00

92	ADVANCE TO VIDYA VIKAS LEGAL STUDIES, MYSORE	16,000.00	16,000.00	16,000.00	16,000.00
93	ADVANCE TO VIDYODAYA LAW COLLEGE, TUMKUR	40,000.00	40,000.00	20,000.00	60,000.00
94	ADVANCE TO VIJANESHWAR GOVT L/C MARTUR	16,000.00	27,500.00	8,000.00	35,500.00
95	ADVANCE TO VISVESWARAPURA L/C BANGALORE	1,17,500.00	50,000.00	1,17,500.00	50,000.00
96	ADVANCE TO VIVEKANAND COLLEGE OF LAW, BANGALORE	1,25,000.00	50,000.00	75,000.00	1,00,000.00
97	ADVANCE TO VIVEKANAND LAW COLLEGE, PUTTUR	1,03,000.00	28,000.00	1,07,044.00	23,956.00
98	ADVANCE TO VUNKI SANARUDRAPPA L/C BELLARY	22,000.00	22,000.00	22,000.00	22,000.00
99	ADVANCE TO OXFORD L/C B'LORE	28,000.00	28,000.00	-	56,000.00
100	ADVANCE TO PADMA L/C, BLORE	10,000.00	10,000.00	10,000.00	10,000.00
101	ADVANCE TO R V INSTIT OF LEGAL STUDIES, B'LORE	5,000.00	5,000.00	5,000.00	5,000.00
102	ADVANCE TO SRI SIDDARAMAIAH L/C, C'BALLAPUR	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL		60,00,367.00	24,80,000.00	43,61,628.00	41,18,739.00

SCH-VI(3): ADVANCE TO STAFF AND SQUAD

Sl. NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	ADVANCE TO MANJUNATH HALVOOR (EXAM SECTION)	-	20,000.00	20,000.00	-
2	ADVANCE TO ANAND MEGERI (EXAM SECTION)	-	3,000.00	3,000.00	-
3	ADVANCE TO DIRECTOR LAW SCHOOL, HBL (BHARAMGOUDAR	-	51,500.00	11,500.00	40,000.00
4	ADVANCE TO IRANNA KODEKAL (EXAM SECTION)	-	3,000.00	3,000.00	-
5	ADVANCE TO JAILSINGH ANANDI (EXAM SECTION)	-	13,000.00	13,000.00	-
6	ADVANCE TO MADHURI S MAHISHI (EXAM SECTION)	-	1,000.00	1,000.00	-
7	ADVANCE TO MANJUNATH DINDI (EXAM SECTION)	-	13,000.00	13,000.00	-
8	ADVANCE TO M C PUTTACHARI (B'LORE KSLU)	-	3,000.00	3,000.00	-
9	ADVANCE TO MOHAMMED SHANWAD (EXAM SECTION)	-	3,000.00	3,000.00	-
10	ADVANCE TO SHANBHAS KHSNSABWALE (EXAM SECTION)	-	20,000.00	20,000.00	-
11	ADVANCE TO SQUAD (LOKESH REDDY KV, SJM L/C C'DURGA	-	10,000.00	-	10,000.00
12	ADVANCE TO SQUAD (SANTHOSHA KUMARA A, SDM L/C, M'LO	-	10,000.00	-	10,000.00
13	ADVANCE TO SQUAD (THIPPESWAMY S) SIDHARTHA L/C, KAL	-	10,000.00	-	10,000.00
14	ADVANCE TO SUBHAS MADAR (EXAM SECTION)	-	11,000.00	11,000.00	-
15	GEN ADVANCE TO Y RAMACHANDRA	25,000.00	50,000.00	75,000.00	-
16	GENERAL ADVANCE TO (SQUAD) A B SIDDANGOUA (17.12.2019)	28,695.00	-	-	28,695.00
17	GENERAL ADVANCE-GOPALA A, GOVT L/C CHAMARAJNAGAR (17.12.2019)	36,975.00	-	-	36,975.00
18	GENERAL ADVANCE M J PATIL	45,000.00	72,000.00	1,17,000.00	-
19	GENERAL ADVANCE-NATARAJA G Y, VIDYODAYA (17.12.2019)	36,975.00	-	-	36,975.00
20	GENERAL ADVANCE (SQUAD) G.S. SANJEEVEGOUA, V V PURA	10.00	10,000.00	-	10,010.00
21	GENERAL ADVANCE (SQUAD) K SHIVAPRASAD	53,300.00	10,000.00	10,000.00	53,300.00

22	GENERAL ADVANCE (SQUAD) MANOHAR D, V V PURA(17.12.2019)	36,975.00	-	-	36,975.00
23	GENERAL ADVANCE TO (ANIL KUMAR V KOTRIKI)	-	13,000.00	13,000.00	-
24	GENERAL ADVANCE TO BABULAL DARGAD,JSS L/C, HBL(17.12.2019)	47,000.00	-	-	47,000.00
25	GENERAL ADVANCE TO DIRECTOR LAW SCHOOL (C S PATIL,(1.10.20	18,325.00	-	-	18,325.00
26	GENERAL ADVANCE TO GANGADHAR M GOUDAR	-769.00	769.00	-	-
27	GENERAL ADVANCE TO GIRISH PASARAD	1,45,000.00	1,20,000.00	1,00,000.00	1,65,000.00
28	GENERAL ADVANCE TO HARAPRASAD H GUDDADMATH SR ASST	-	13,000.00	13,000.00	-
29	GENERAL ADVANCE TO LB,BIRADAR(28.08.2019)	2,48,442.00	-	-	2,48,442.00
30	GENERAL ADVANCE TO LOKAPAL KYATANAVAR	-	15,000.00	-	15,000.00
31	GENERAL ADVANCE TO PRAKASH MAGI (EXAM SECTION)	-	20,000.00	20,000.00	-
32	GENERAL ADVANCE TO RAMESH Y SUNAGAR	-	2,000.00	2,000.00	-
33	GENERAL ADVANCE TO REGISTRAR EVL (G B PATIL, I/C)	-	-	10,333.00	-10,333.00
34	GENERAL ADVANCE TO R H HOSALLI	9,20,000.00	-	1,00,000.00	8,20,000.00
35	GENERAL ADVANCE TO SHANKAR MESTRI (EXAM SECTION)	-	20,000.00	20,000.00	-
36	GENERAL ADVANCE TO SHARADA SINDHE(01.06.2019)	53,400.00	-	-	53,400.00
37	GENERAL ADVANCE TO SHARAN KALLUR (Sr)	45,432.00	-	-	45,432.00
38	GENERAL ADVANCE TO S.M.HULKOTI	14,604.00	-	-	14,604.00
39	GENERAL ADVANCE TO SPL OFFICER(KSLU REGIONAL B'LORE	75,000.00	-	-	75,000.00
40	GENERAL ADVANCE TO S.P.RAGHUNATH (R.E)	18,300.00	-	-	18,300.00
41	GENERAL ADVANCE TO (SQUAD) ARUN S, R V INST, B'LORE	10,000.00	-	10,000.00	-
42	GENERAL ADVANCE TO (SQUAD) C B RANGANATHAIAH, GOVT,	10,000.00	-	10,000.00	-
43	GENERAL ADVANCE TO (SQUAD) G M WAGH, R L L/C BELGM	10,000.00	10,000.00	10,000.00	10,000.00
44	GENERAL ADVANCE TO (SQUAD)HEMANTH KUMAR, M KRISHNA	10,000.00	-	10,000.00	-
45	GENERAL ADVANCE TO (SQUAD) H.S.SALAGAR	10,000.00	-	10,000.00	-
46	GENERAL ADVANCE TO SQUAD (K S HANUMAPRAKASH)VIVEKAN	-	10,000.00	-	10,000.00
47	GENERAL ADVANCE TO (SQUAD) M G HAREESH	10,000.00	10,000.00	10,000.00	10,000.00
48	GENERAL ADVANCE TO (SQUAD) PUSHPARAJ K,SDM L/C M'LO	10,000.00	-	10,000.00	-
49	GENERAL ADVANCE TO SQUAD (RAGHUNATH K S)VAIKUNTA BA	10,000.00	10,000.00	-	20,000.00
50	GENERAL ADVANCE TO (SQUAD) RANGASWAMY D, KSLU	2,25,351.00	-	-	2,25,351.00
51	GENERAL ADVANCE TO (SQUAD) S T MURSHILLIN, S A MANV	-	10,000.00	-	10,000.00
52	GENERAL ADVANCE TO Y K NAGESH, SR ASST(B'LORE REGI	6,968.50	-	-	6,968.50
53	GENERAL ADVNACE TO (SQUAD) GIRISHGOUDA PATIL,KSLU	2,25,000.00	-	40,000.00	1,85,000.00
54	GENERAL ADVNACE TO (SQUAD) N D GOWDA, SARASWATHI, C	10,000.00	-	10,000.00	-
55	GENERAL ADVNACE TO (SQUAD) SUNIL BAGADE, KSLU	48,690.00	-	12,225.00	36,465.00
56	GENERAL ADV TO DIRECTOR PHYSICAL. EDU(KHALID KHAN)	25,000.00	3,78,800.00	87,377.00	3,16,423.00
57	MPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	-0.20	0.20	-	-
	TOTAL	24,68,673.30	9,46,069.20	8,01,435.00	26,13,307.50

SCH-VII(4): GENERAL ADVANCE TO OTHERS

SL. NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	KARNATAKA UNIVERSITY, DHARWAD	6,000.00	-	6,000.00	-
2	ADVANCE TO GOVT PRINTING PRESS, BANGLORE(21.01.2021)	3,97,297.00	-	-	3,97,297.00
3	KEONICS, BANGLORE	4,55,094.00	2,55,210.00	-	7,10,304.00
4	REGIONAL MANAGER KSPIC, DHARWAD	39,71,260.00	-	5,86,919.80	33,84,340.20
5	ADVANCE TO MR KATTI (GPF ADVANCE)	-	2,40,000.00	-	2,40,000.00
6	ADVANCE TO GAYATRI SHILPAKALA (STATUE OF NAYA DEVA)	-	3,90,000.00	-	3,90,000.00
7	GENERAL ADVANCE TO SENIOR POSTMASTER, HBI.	-	20,000.00	-	20,000.00
	TOTAL	48,29,651.00	2,55,210.00	5,92,919.80	51,41,941.20

SCH-VII: TDS RECEIVABLE

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	TDS FOR FY 2014-15	52,68,873.00	-	-	52,68,873.00
2	TDS FOR FY 2017-18	3,11,909.00	-	-	3,11,909.00
3	TDS FOR FY 2018-19	14,536.00	-	-	14,536.00
4	TDS FOR FY 2019-20	51,31,247.00	-	-	51,31,247.00
5	TDS FOR FY 2020-21	30,41,684.00	-	-	30,41,684.00
6	TDS FOR FY 2021-22	-	36,23,213.00	-	36,23,213.00
	TOTAL	1,37,68,249.00	36,23,213.00	-	1,73,91,467.00

NOTE: AS AUDITEE HAS NOT FILED INCOME TAX RETURN FROM 2017-2023 HENCE TDS AMOUNT KEPT AS RECEIVABLES. EARLIER TDS AMOUNT FOR FY 2014-15 KEPT AS RECEIVABLES DUE TO LAWSUIT.

SCH-VIII: BANK ACCOUNTS

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	S B I SB A/C 31237266199 (AFFILIATION FUND)	43,04,117.00	4,18,814.00	-	47,22,931.00
2	S B I SB A/C 31454658292	1,29,32,820.32	21,24,36,729.46	20,06,53,407.50	2,47,16,142.28
3	S B I SB A/C 31616274305 (NSS SPECIAL GRANT)	1,44,494.00	5,61,867.00	4,63,375.00	2,42,986.00
4	S B I SB A/C 31616275671 (NSS REGULAR GRANT)	1,31,600.00	11,49,489.00	8,34,999.00	4,46,090.00
5	S B I SB A/C 32718983862 (UGC GRANT)	5,88,687.00	16,056.00	-	6,04,743.00
6	S B I SB A/C 33079481213 (WORK A/C)	94,52,159.00	3,03,201.00	1,416.00	97,53,944.00
7	S B I SB A/C 33339906448 (INTERNAL SOURCE)	21,01,24,719.34	22,43,09,588.00	16,07,15,152.28	27,37,19,155.06
8	S B I SB A/C 34066103123 (NEW PENSION SCH)	1,23,73,284.00	32,00,717.00	-	1,55,74,001.00
9	S B I SB A/C 34564910277 (E-PAYMENT)	4,290.00	5,40,842.00	-	5,45,132.00
10	S B I SB A/C 37997807798 (PENSION FUND)	7,64,047.00	20,839.00	-	7,84,886.00
	TOTAL	25,08,20,217.66	44,29,58,142.46	36,26,68,349.78	33,11,10,010.34

For, Karnataka State Law University

[Signature]
Finance Officer

**SCHEDULE III
DEPRECIATION FOR THE FY-2016-17**

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		12,47,15,073.15		2,49,39,139.00	87,00,000.00	13,99,54,218.15	10%	1,27,48,465.00	12,72,05,753.15
2	COMPUTER/ELECTRONICS		16,55,244.29		9,973.00		18,85,217.20	40%	6,64,092.00	10,01,125.20
3	ELECTRIFICATION		81,12,232.37	48,531.00			81,60,763.37	40%	32,64,305.00	48,96,458.37
4	FURNITURE		88,06,946.75	7,07,687.00	34,39,786.00		1,27,54,418.75	10%	11,03,453.00	1,16,50,965.75
5	INFRASTRUCTURE		1,90,07,200.80		22,988.00		1,90,30,188.80	40%	76,07,478.00	1,14,22,710.80
6	LAND		4,57,58,510.00				4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		1,17,62,472.10	22,923.00	2,17,850.00		1,20,03,245.10	40%	47,57,728.00	72,45,517.10
8	SPORTS EQUIPMENTS		3,91,102.30				3,91,102.30	15%	58,685.00	3,32,417.30
9	VEHICLE		24,60,387.20				24,60,387.20	40%	8,84,147.00	14,76,220.20
			22,24,69,153.67	7,79,141.00	2,86,29,736.00	97,00,000.00	24,21,78,039.67		3,11,88,333.00	21,09,89,697.67

DEPRECIATION FOR THE FY-2017-18

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		12,72,05,753.15	23,46,284.00	8,31,121.00	-	13,03,83,158.15	10%	1,29,90,760.00	11,73,86,398.15
2	COMPUTER/ELECTRONICS		10,01,125.20	94,000.00	24,200.00	2,495.00	11,16,830.20	40%	4,41,892.00	6,74,938.20
3	ELECTRIFICATION		48,96,458.37	55,383.00			49,51,841.37	40%	19,80,737.00	29,71,104.37
4	FURNITURE		1,16,50,965.75		49,20,576.00		1,65,71,541.75	10%	14,11,125.00	1,51,60,416.75
5	INFRASTRUCTURE		1,14,22,710.80	1,91,723.00	35,85,346.00	90,758.00	1,51,09,021.60	40%	53,26,539.00	97,82,482.60
6	LAND		4,57,58,510.00				4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		72,45,517.10	37,990.00			72,83,507.10	40%	29,13,403.00	43,70,104.10
8	SPORTS EQUIPMENTS		3,32,437.30				3,32,437.30	15%	49,866.00	2,82,571.30
9	VEHICLE		14,76,220.20				14,76,220.20	40%	5,90,488.00	8,85,732.20
10	PLANT & MACHINERY			47,200.00			47,200.00	15%	7,080.00	40,120.00
			21,09,89,697.67	27,72,580.00	93,81,243.00	93,253.00	22,30,30,267.67		2,57,17,890.00	19,73,12,377.67

DEPRECIATION FOR THE FY-2018-19

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		11,73,86,398.15	97,940.00	7,40,73,995.00	-	19,15,58,333.15	10%	1,54,52,134.00	17,61,06,199.15
2	COMPUTER/ELECTRONICS		6,74,938.20		70,412.00		7,45,350.20	40%	2,84,058.00	4,61,292.20
3	ELECTRIFICATION		29,71,104.37	4,058.00	78,142.00		30,51,302.37	40%	12,05,293.00	18,46,009.37
4	FURNITURE		1,51,60,416.75				1,51,60,416.75	10%	15,16,042.00	1,36,44,374.75
5	INFRASTRUCTURE		97,82,482.60	74,398.00	15,000.00		98,71,878.60	40%	39,48,761.00	59,26,127.60
6	LAND		4,57,58,510.00				4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		43,70,104.10		2,90,559.00		46,60,663.10	40%	18,06,153.00	28,54,510.10
8	MACHINE				31,380.00		31,380.00	15%	2,354.00	29,026.00
9	SPORTS EQUIPMENTS		2,82,571.30				2,82,571.30	15%	42,388.00	2,40,183.30
10	VEHICLE		8,85,732.20				8,85,732.20	40%	3,54,293.00	5,31,439.20
11	PLANT & MACHINERY		40,120.00				40,120.00	15%	6,018.00	34,102.00
			19,73,12,377.67	1,76,392.00	7,45,57,488.00	-	27,20,46,257.67		2,46,14,482.00	24,74,31,775.67

DEPRECIATION FOR THE FY-2019-20

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		17,01,06,199.15	33,554.00	12,81,99,821.00	-	30,43,39,574.15	10%	2,40,23,966.00	28,03,16,608.15
2	COMPUTER/ELECTRONICS		4,81,292.20	18,27,348.00	1,01,556.00	-	23,90,196.20	40%	9,35,787.00	14,54,429.20
3	ELECTRIFICATION		18,46,009.37	49,641.00	-	-	18,95,650.37	40%	7,58,260.00	11,37,390.37
4	FURNITURE		1,38,44,374.75	-	16,66,886.00	-	1,53,11,242.75	10%	14,47,781.00	1,38,63,461.75
5	INFRASTRUCTURE		58,26,127.60	-	-	-	58,26,127.60	40%	23,70,451.00	35,55,676.60
6	LAND		4,57,58,510.00	-	-	-	4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		28,54,510.10	6,500.00	14,98,054.00	-	43,57,064.10	40%	14,43,616.00	29,13,449.10
8	MACHINE		29,026.00	-	-	-	29,026.00	15%	4,354.00	24,672.00
9	SPORTS EQUIPMENTS		2,40,185.30	-	-	-	2,40,185.30	15%	36,028.00	2,04,157.30
10	VEHICLE		5,31,439.20	-	-	-	5,31,439.20	40%	2,12,576.00	3,18,863.20
11	PLANT & MACHINERY		34,102.00	-	-	-	34,102.00	15%	5,115.00	28,987.00
			24,74,31,775.67	19,17,043.00	13,14,64,299.00	-	38,06,13,117.67		3,12,37,913.00	34,95,75,204.67

DEPRECIATION FOR THE FY-2020-21

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		28,03,16,608.15	25,12,152.00	51,167.00	-	28,28,78,927.15	10%	2,82,85,334.00	25,45,93,593.15
2	COMPUTER/ELECTRONICS		14,54,429.20	3,422.00	48,79,804.00	-	63,37,355.20	40%	15,69,041.00	47,78,314.20
3	ELECTRIFICATION		11,37,390.37	-	13,823.00	-	11,51,213.37	40%	4,67,721.00	6,93,492.37
4	FURNITURE		1,38,63,461.75	87,874.00	92,300.00	-	1,40,43,725.75	10%	13,99,753.00	1,28,43,972.75
5	INFRASTRUCTURE		35,55,676.60	-	-	-	35,55,676.60	40%	14,22,271.00	21,33,405.60
6	LAND		4,57,58,510.00	-	-	-	4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		29,13,449.10	1,77,381.00	32,52,673.00	-	63,43,503.10	40%	18,86,857.00	44,56,636.10
8	MACHINE		24,672.00	-	-	-	24,672.00	15%	3,701.00	20,971.00
9	SPORTS EQUIPMENTS		2,04,157.30	-	-	-	2,04,157.30	15%	30,624.00	1,73,533.30
10	VEHICLE		3,18,863.20	-	-	-	3,18,863.20	40%	1,27,545.00	1,91,318.20
11	PLANT & MACHINERY		28,987.00	-	-	-	28,987.00	15%	4,348.00	24,639.00
			34,95,75,204.67	27,80,829.00	82,89,557.00	-	36,06,45,590.67		3,51,77,285.00	32,54,68,305.67

DEPRECIATION FOR THE FY-2021-22

Sl.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		25,45,93,593.15	10,20,503.00	4,89,174.00	-	25,61,03,270.15	10%	2,55,85,666.00	23,05,17,402.15
2	COMPUTER/ELECTRONICS		47,78,314.20	6,80,042.00	4,90,072.00	1,100.00	59,47,328.20	40%	22,80,917.00	36,66,411.20
3	ELECTRIFICATION		6,93,492.37	-	-	-	6,93,492.37	40%	2,77,397.00	4,16,095.37
4	FURNITURE		1,26,43,972.75	6,56,216.00	39,69,862.00	-	1,72,70,050.75	10%	16,28,512.00	1,57,41,538.75
5	INFRASTRUCTURE		21,33,405.60	16,402.00	-	-	21,49,807.60	40%	8,59,923.00	12,89,884.32
6	LAND		4,57,58,510.00	-	-	-	4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		44,56,636.10	71,614.00	9,475.00	12,134.64	45,25,590.46	40%	18,08,341.00	27,17,249.46
8	MACHINE		20,971.00	56,000.00	1,38,838.00	-	2,15,807.00	15%	21,858.00	1,93,949.00
9	SPORTS EQUIPMENTS		1,73,533.30	-	-	-	1,73,533.30	15%	26,030.00	1,47,503.30
10	VEHICLE		1,91,318.20	-	-	-	1,91,318.20	40%	76,627.00	1,14,791.20
11	PLANT & MACHINERY		24,639.00	-	10,53,000.00	-	10,77,639.00	15%	82,071.00	9,94,968.00
			32,54,68,385.67	25,00,777.00	61,50,419.00	13,234.64	33,41,06,347.03		3,25,40,144.00	30,15,68,202.75

For Karnataka State Law University

Finance Officer

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Registrar

Karnataka State Law University
Hubballi-25.

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2022-23ನೇ ಸಾಲಿನ

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

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

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

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



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, and HUBBALLI 580025(KSLU) for the year ending 31-03-2023 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 these 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) Subject to our separate annexure for audit observation and suggestions attached to this report,
- j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- k) Subject to our detailed annexure attached, 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 31.03.2023; and
2. In the case of Income & Expenditure account, of the surplus for the year ended on that date;

Place: Dharwad
Date: 5/03/2024

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


Vinod S Joshi

(Partner M.No:233745)

(UDIN: 24233745BKBFQD5145)

Head Office: # 46/A, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001

KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI
BALANCE SHEET AS AT 31-03-2023

2021-22	LIABILITIES	2022-23	ASSETS	2022-23
	CAPITAL FUND		FIXED ASSETS	27,66,21,198.75
	RESERVES AND SURPLUS		LAND	4,16,26,882.00
12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00	BUILDINGS	20,74,65,662.15
45,55,72,131.00	GRANT	45,55,72,131.00	COMPUTER/ELECTRONICS	48,84,395.20
1,22,487.00	(ICSSR (RESEARCH PROJECT)	1,22,487.00	ELECTRIFICATION	2,49,657.37
37,00,000.00	PRIZE FUND	38,00,000.00	FURNITURE	1,50,93,910.75
2,52,24,200.00	UGC GRANT (NEW DELHI)	2,52,24,200.00	INFRASTRUCTURE	8,85,864.32
33,69,00,000.00	WORKS GRANT (GOVT GRANT)	33,69,00,000.00	LIBRARY BOOKS AND RACKS	19,86,815.46
			MACHINE	3,57,564.00
	CURRENT LIABILITIES		PLANT AND MACHINERY	9,28,832.00
5,39,275.00	EMD RECEIVED FROM CONTRACTORS	5,39,275.00	SPORTS EQUIPMENTS	1,32,263.30
600.00	SUNDRY CREDITORS	-	VEHICLE	23,58,533.20
20,79,551.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	28,43,583.00	STATUES @ KSLU CAMPUS	6,50,819.00
2,32,610.00	TDS UNDER GST	2,70,351.00		
4,17,11,855.00	AFFILIATION FUND	4,30,96,305.00	CURRENT ASSETS	1,41,52,31,766.70
21,529.00	BANGLORE UNIVERSITY RECOVERIES	21,529.00	DEPOSITS	1,06,24,79,141.00
16,200.00	CAUTION MONEY DEPOSIT	16,200.00	LOANS AND ADVANCES	33,08,94,603.70
14,008.00	CESS (WWCF)	14,008.00	SUNDRY DEBTORS:	
26,94,531.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	26,94,531.00	TDS FY 2013-14	52,68,873.00
4,97,800.00	LIBRARY BORROWERS CARD DEPOSIT	5,96,709.00	TDS- 2017-18	3,11,909.00
1,24,51,433.00	NEW PENSION (NPS)	1,40,70,287.00	TDS- 2018-19	14,536.00
5,030.00	SCSP /TSP GOVERNMENT GRANT	5,030.00	TDS- 2019-20	51,31,247.00
-	NSS GRANT REGULAR PAYABLE	-	TDS- 2020-21	30,41,684.00
1,47,295.00	NSS GRANT SPECIAL	1,44,197.00	TDS- 2021-22	36,23,213.00
10,57,300.00	STUDENTS HOSTEL DEPOSIT	11,89,800.00	TDS- 2022-23	44,66,560.00
23,389.00	TDS INCOME TAX (94 C) (CONTRACTOR)	2,13,836.00	BANK BALANCES	53,05,94,650.81
2,610.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	1,81,940.00	SBI S.B A/C 6199	48,51,748.00
30,170.00	VAT PAYABLE	30,170.00	SBI S.B A/C 8292	-
2,05,162.00	WITHHELD AMOUNT FROM:	2,05,162.00	SBI S.B A/C 4305	2,55,021.00
1,57,850.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	1,56,763.00	SBI S.B A/C 5671	7,40,573.00
-	EMPLOYEES ASS	200.00	SBI S.B A/C 3882	6,21,238.00
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	SBI S.B A/C 1213	1,00,19,978.00
1,01,46,32,016.00	C/F		C/F	2,22,24,47,616.26
		1,01,97,16,823.00		

1,01,46,32,016.00	B/F		1,01,97,16,823.00	B/F		2,22,24,47,616.26
3,01,151.00	NSS GRANT REGULAR	5,72,700.00		SBI S.B A/C 644B	48,52,64,441.31	
-	VC CO-OPERATIVE	550.00		SBI S.B A/C 3123	1,73,58,706.50	
-	NPS (FINANCE OFFICER VTU BELAGAVI)	9,866.00		SBI S.B A/C 0277	1,01,89,905.00	
-	LIFE INSURANCE CORPORATION	1.00		SBI S.B A/C 7788	8,06,294.00	
-	BANK BALANCES		26,23,005.78	SBI C.A A/C 5506	4,86,745.00	
-	SBI S.B A/C 8292	26,23,005.78				
	EARLIER YEARS UNCLEARED CHEQUES		5,77,632.00			
19,670.00	CONTRACTORS BENEVOLENT FUND	19,670.00				
3,805.00	EMPLOYEE PROVIDENT FUND	3,805.00				
2,100.00	GROUP INSURANCE SCHEMES	2,100.00				
130.00	TDS PAYABLE ON SALARY	130.00				
	INTEREST ON FD SBI (VINANESHWARA)					
98,422.00		5,44,327.00				
7,600.00	NSS GRANT	7,600.00				
	INCOME AND EXPENDITURE ACCOUNT		1,10,95,30,155.48			
3,01,52,23,002.95	BALANCE B/D	98,01,74,646.79				
11,28,87,466.84	ADD: SURPLUS FOR THE YEAR	21,93,55,508.69				
	LESS: DEPRECIATION FOR EARLIER PERIOD					
3,11,88,333.00	DEPRECIATION 2016-17	-				
2,57,17,890.00	DEPRECIATION 2017-18	-				
2,46,14,482.00	DEPRECIATION 2018-19	-				
3,12,37,913.00	DEPRECIATION 2019-20	-				
3,51,77,205.00	DEPRECIATION 2020-21	-				
1,99,52,39,540.79	TOTAL		2,22,24,47,616.26	TOTAL		2,22,24,47,616.26

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) Previous year figures have been regrouped wherever necessary.

FOR, KARNATAKA STATE LAW UNIVERSITY


FINANCE OFFICER

DATE: 05/03/2024
PLACE: DHARWAD

For, VINOD & SANTOSH
CHARTERED ACCOUNTANTS
F.R.No. 0147585


VINOD S JOSHI
(PARTNER, M.No.:233745)
UDIN: 24233745BKBFQD5145



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

2021-22	EXPENDITURE	2022-23	2021-22	INCOME	2022-23
	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	4,42,504.00		DIRECT INCOME	
1,94,112.00	CONVOCAION EXPENSES	30,34,971.00	7,59,58,555.00	ADMISSION & REGISTRATION FEES	7,82,16,359.00
15,53,784.00	PRINTING QUESTION PAPERS & TRANSPORTATION	19,80,432.00	3,38,000.00	AFFILIATION APPLICATION FEES	8,57,000.00
82,90,670.00	REMUNERATION TO EXAMINERS & OTHERS	1,42,69,590.00	1,29,53,595.28	AFFILIATION FEES	1,78,96,250.00
1,96,18,013.00	RESULT PROCESSING EXPENDITURE	4,09,89,496.00	38,18,000.00	ANNUAL FEES	46,87,000.00
13,115.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	15,97,375.00	1,40,715.00	APPLICATION FORM FEES	2,08,210.00
2,42,14,473.72	T.A/D.A TO EXAMINERS & OTHERS	4,09,50,065.00	30,52,400.00	CHALLENGE VALUATION FEES	3,83,700.00
1,63,70,786.00	THEORY EXAM EXPENOITURE	4,14,36,492.00	1,26,57,252.00	CONVOCAION FEES	1,46,53,163.00
44,01,994.00	THEORY VALUATION CONVEYANCE ALLOWANCE	42,59,940.00	2,67,090.00	DUPLICATE MARKS CARD FEES	54,750.00
7,69,069.72	AFFILIATION PROCESS EXPENSES	8,25,481.00	1,03,78,910.00	ELIGIBILITY FEES	59,33,600.00
8,45,354.08	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	11,06,845.00	7,17,83,754.00	EXAMINATION FEES	24,75,50,144.72
59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00	1,67,280.00	MARKS CARD/DOCUMENTS CORRECTION FEES	4,37,338.00
18,516.72	BANK CHARGES	14,517.51	94,780.00	MARKS CARD VERIFICATION FEES	1,32,375.00
11,08,291.00	CONSUMABLES STORES & OTHER EXPENSES	7,00,721.00	1,53,000.00	MIGRATION FEES	2,25,000.00
6,18,064.00	ELECTRICITY CHARGES	6,85,189.00	15,38,379.00	PDC & PASSING CERTIFICATE FEES	15,31,127.00
25,016.00	ETDS FILING FEES	2,80,798.00	11,31,189.00	SC/ST EXAM FEES	7,66,659.00
1,25,509.00	GUEST HOUSE MAINTENANCE	1,55,630.00	6,96,690.00	PHOTO COPY FEES(EXAM)	11,18,464.00
66,554.00	INSURANCE (FOR VEHICLES & BOOKS)	2,06,369.00	1,55,26,475.00	REVALUATION FEES	2,66,35,207.00
	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	-	4,11,793.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	5,28,488.00
8,85,504.72	LEGAL CHARGES	21,948.00	31,25,900.00	STUDENTS HOSTEL FEE	42,61,600.00
76,815.36	MEETING LUNCH & REFRESHMENTS	3,72,574.00	47,900.00	STUDENTS HOSTEL ROOM RENT	53,900.00
60,143.00	MISCELLANEOUS EXPS	70,875.00	2,37,335.00	TRANSCRIPTS FEES	3,29,230.00
30,767.00	NATIONAL FESTIVAL EXPENSES	1,88,526.00	3,89,500.00	TRANSFER FEES	5,43,110.00
12,00,674.00	NOTIFICATION & ADVERTISEMENTS	4,90,359.00	1,50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,65,000.00
6,33,856.00	POSTAGE, TELEGRAMS & COURIER CHARGES	7,79,830.00	74,000.00	SC/ST TUITION FEES	-
4,96,410.00	PRINTING & STATIONERY	24,89,449.00			
8,11,76,492.32	C/F	15,74,08,926.51	21,50,87,492.28	C/F	40,66,67,675.72



8,11,76,492.32	B/F	15,74,08,926.51	21,50,87,492.28	B/F	40,66,67,675.72
1,42,016.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,14,016.00		INDIRECT INCOME	
1,81,149.00	DA ARREARS TO OFFICERS & STAFF		1,30,377.00	SALE OF BOOK	2,15,849.00
12,82,430.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	22,50,748.00	4,76,00,000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	2,08,62,000.00
1,69,739.00	TRAVELLING EXPENSES (TA)	1,79,820.00	1,18,940.00	BUILDING RENT RECEIVED	1,53,440.00
46,621.00	WATER CHARGES	1,13,360.00	1,14,055.00	FINE & PENALTIES	2,76,800.00
26,080.00	WATER SUPPLY	35,190.00	3,58,03,266.00	INTEREST ON F.D SBI	4,43,41,498.00
1,80,643.00	TELEPHONE CHARGES	1,79,526.00	72,06,551.00	INTEREST ON SB	1,14,14,918.00
18,67,351.00	INTERNET SERVICES CHARGES	19,10,817.00	30,590.00	LAW JOURNAL FEES	23,838.00
38,883.00	PERIODICALS & NEWS PAPER	66,684.00	1,83,081.00	MISCELLANEOUS RECEIPTS	3,87,511.92
1,76,156.00	CHARGE ALLOWANCE	55,328.00	45,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	43,384.00
1,29,000.00	HONORARIUM /CONTRACT BASIS SALARY		7,628.00	R T I FEES	17,338.00
1,92,456.00	MEDICAL RE-IMBURSEMENT EXPENSES	19,236.00	6,156.00	RTI FEES (EXAM)	11,470.00
5,51,744.00	PENSION & LEAVE SALARY CONTRIBUTION	11,25,600.00	9,45,960.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	4,31,602.00
15,42,200.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	25,01,626.00	-	INTEREST ON IT REFUND	28,224.00
1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	17,80,897.00	-	NSS CELL GOVT OF KARNATAKA STATE GRANT	10,00,000.00
72,42,094.00	SALARY TO OFFICERS	7,46,733.00	-	MOOT COURT REGISTRATION FEES	60,000.00
27,37,089.00	SALARY TO OFFICE STAFF	8,54,277.00	-	PENSION RECOVERY	2,29,788.00
3,35,00,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	4,16,01,285.00	-	TENDER FORM FEES	250.00
23,57,510.00	SALARY TO TEMP FULLTIME FACULTY	37,05,521.00	-	NATIONAL CONFERENCE	10,96,750.00
77,650.00	TRAVELLING ALLOWANCES	1,52,833.00	-	INCOME(A/C:41587245506)	
1,00,316.00	SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,59,126.00	38,99,998.00	SCP/TSP LAPTOP Grant Utilised	-
	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	68,870.00	3,50,100.00	APPLICATION FEES FOR RECRUITMENTS	-
81,593.00	MAINTENANCE TO NEW TEACHING STAFF	2,53,452.00	3,05,342.00	ELECTRICITY REIMBURSEMENT	-
2,06,428.00	VIP VISIT EXPENSES		4,72,359.00	SALE OF RADDI PAPER	-
24,06,254.00	ENGINEERING DIVISION EXPENSES		56,650.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	-
12,966.00	MAINTENANCE TO REGISTRAR (EVL)	20,077.00	4,875.00	HONORARIUM TO THE CERTIFICATE COURSE	-
1,00,000.00	DONATION PAID		2,616.48	BAD DEBTS(FORFEIT)	-
-	STUDENTS WELFARE & YOUTH FESTIVAL	5,04,600.00	10,000.00	DONATION RECEIVED	-
15,38,95,793.32	C/F	21,58,08,546.51	31,23,81,047.76	C/F	48,72,62,426.64




15,38,95,793.32	B/F	21,58,08,548.51	31,23,81,047.76	B/F	48,72,62,426.64
4,74,353.00	TAXI HIRE CHARGES	1,10,450.00		PRIOR PERIOD ITEMS	
4,91,422.00	SALARY TO RETIRED STAFF	3,97,162.00	3,42,505.40	-LOANS AND ADVANCES	
21,766.00	NAAC & URC PEER TEAM EXPS				
3,00,000.00	EX-GRATIA COVID-RELIEF FUND				
39,930.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS				
85,221.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	10,200.00			
60,574.00	SPORTS EXPENSES				
-	AUDIT FEES FOR STATE ACCOUNTS	4,705.00			
19,87,643.00	RESEARCH & ADVANCE STUDIES	11,62,037.00			
2,15,159.00	MAINTENANCE OF REGISTRAR BUNGALOW				
40,06,569.00	LAW SCHOOL EXPENSES				
38,99,999.00	SCP/TSP LAPTOP EXPENSES				
12,05,389.00	TEACHING ASSISTANTS				
1,16,090.00	HON'BLE VC RESIDENCE BLDG EXPS				
1,166.00	TENDER FORM FEES				
61,286.00	SURRENDER & ENCASHMENT OF EARNED LEAVE				
9,440.00	AMC COMPUTER STATIONERY/ XEROX				
94,500.00	DECINIAL EXPENSES	17,668.00			
86,603.00	ELECTRICAL ITEMS EXPS	1,56,957.00			
35,347.00	FINES & PENALTIES (PAYMENT)				
1,57,270.00	ICT CELL (INFORMATION & TEC)	12,908.00			
14,000.00	KSLU "FOUNDATION DAY" CELEBRATION EXPS	2,52,729.00			
58,410.00	BOOK BINDING CHARGES	29,500.00			
3,25,48,144.00	DEPRECIATION FOR FY-2022-23	3,16,50,622.00			
12.00	ROYALTY				
-	FUEL EXPENSES OF VEHICLES	13,81,271.00			
-	GARDEN MAINTENANCE	89,290.00			
-	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	1,34,719.00			
19,98,36,086.32	C/F	25,12,18,766.51	31,27,23,553.16	C/F	48,72,62,426.64




19,98,36,086.32	B/F	25,12,18,766.51	31,27,23,553.16	B/F	48,72,62,426.64
-	REPAIRS & MAINTENANCE KSLU VEHICLES	4,46,350.00			
-	REPAIRS & MAINTENANCE OF FURNITURES	4,500.00			
-	REPAIRS & MAINTENANCE TO KSLU BLDG	39,53,858.00			
-	MOOT COURT COMPETITION EXPENSES	13,16,700.44			
-	NATIONAL LAW FEST EXPENSES	32,632.00			
-	NEW LAW SCHOOL EXPENSES	6,39,798.00			
-	STUDENTS HOSTEL EXPENSES	14,33,048.00			
-	INTER-ZONAL COLLEGIATE/ TOURNAMENT	38,43,027.00			
-	NSS ACTIVITY & GYMKHANA SPORTS EXPS	3,35,613.00			
-	CAREER GUIDANCE EXPS	5,07,594.00			
-	SUMPTUARY ALLOWANCE TO V.C	19,957.00			
-	KARNATAKA STATE BAR COUNCIL, B'LORE	15,68,850.00			
-	VIGINANESHWARA ADHYAYANA PEETA EXPS	2,69,040.00			
-	ACCOMODATION TO MEMBERS OF MEETING	11,677.00			
-	MAINTENANCE TO VC BUNGALOW	81,596.00			
-	MUNICIPAL TAXES(KSLU PROPERTY TAXES)	6,67,156.00			
-	TELEPHONE-INTERCOM EXPENSES	24,244.00			
-	SALARY TO TEMPORARY STAFF(NON TEACHING)	80,027.00			
-	NATIONAL CONFERENCE EXPENSES (A/C:41587245506)	14,33,978.00			45.02
-	SPORTS MATERIALS EXPS	16,800.00			36.10
-	EXAM APPLICATION FORM FEES	1,700.00			
11,28,87,466.84	EXCESS OF INCOME OVER EXPENDITURE	21,93,55,508.69			
31,27,23,553.16	TOTAL	48,72,62,426.64	31,27,23,553.16	TOTAL	48,72,62,426.64

FOR, KARNATAKA STATE LAW UNIVERSITY


 FINANCE OFFICER
 DATE:05/03/2024
 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 FOR THE YEAR ENDED 31-03-2023

2021-22	RECEIPTS	2022-23	2021-22	PAYMENT	2022-23
	Opening Balance			REPAIRS & MAINTENANCE TO KSLU BLDG	39,53,858.00
43,04,117.00	SBI S.B A/C 6199	47,22,931.00	44,220.00	GROUP INSURANCE SCHEMES	41,080.00
1,29,32,821.32	SBI S.B A/C 8292	2,47,16,142.28	4,97,000.00	GENERAL PROVIDENT FUND	4,70,000.00
1,44,494.00	SBI S.B A/C 4305	2,42,986.00	7,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	-
1,31,600.00	SBI S.B A/C 5671	4,46,090.00	30,64,052.00	TDS PAYABLE ON SALARY	61,40,969.00
5,88,687.00	SBI S.B A/C 3862	6,04,743.00	1,83,040.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,97,500.00
94,52,159.00	SBI S.B A/C 1213	97,53,944.00	28,750.00	LIBRARY BORROWERS CARD DEPOSIT	27,750.00
21,01,23,839.34	SBI S.B A/C 6448	27,37,19,155.06	4,45,237.00	LIFE INSURANCE CORPORATION	4,21,087.00
1,29,73,284.00	SBI S.B A/C 3123	1,55,74,001.00	8,34,999.00	NSS GRANT REGULAR	29,92,426.00
4,290.00	SBI S.B A/C 0277	5,45,132.00	75,800.00	PROFESSIONAL TAX	72,400.00
7,64,047.00	SBI S.B A/C 7798	7,84,886.00	1,12,423.00	PWD HOUSE RENT	-
	SBI C.A A/C 5505		12.00	ROYALTY	-
10,000.00	DONATION RECEIVED		1,24,200.00	STUDENTS HOSTEL DEPOSIT	1,31,500.00
3,00,000.00	PRIZE FUND	1,00,000.00	7,98,914.00	TDS INCOME TAX (94 C) (CONTRACTOR)	10,54,882.00
12,00,000.00	AFFILIATION FUND	13,84,450.00	22,88,125.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	37,21,958.00
19,007.00	CESS (WWCF)	14,749.00	13,115.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	15,97,375.00
46,320.00	GROUP INSURANCE SCHEMES	41,080.00	18,03,014.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	5,40,500.00
4,97,000.00	GENERAL PROVIDENT FUND	4,70,000.00	13,03,704.00	TDS UNDER GST	19,37,355.00
30,64,182.00	TDS PAYABLE ON SALARY	61,40,989.00	15,09,677.00	BUILDINGS	-
1,83,040.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,97,500.00	11,70,114.00	COMPUTER/ELECTRONICS	42,86,145.00
1,16,700.00	LIBRARY BORROWERS CARD DEPOSIT	1,26,659.00		ELECTRIFICATION	-
4,45,237.00	LIFE INSURANCE CORPORATION	4,21,088.00	5,08,867.00	LIBRARY BOOKS AND RACKS	4,58,194.00
28,16,229.00	NEW PENSION (NPS)	16,18,854.00	1,00,000.00	DONATION PAID	-
11,36,150.00	NSS GRANT REGULAR	32,63,975.00	3,27,96,640.00	DEPOSITS	3,98,69,112.00
5,52,155.00	NSS GRANT SPECIAL	5,98,252.00	2,91,26,883.60	LOANS AND ADVANCES	1,87,07,900.00
26,12,05,352.66	C/F	34,54,87,608.34	7,68,36,286.60	C/F	8,66,22,011.00



26,12,05,352.66	B/F	34,54,87,606.34	7,68,36,296.60	B/F	8,66,22,011.00
75,800.00	PROFESSIONAL TAX	72,400.00	40.00	SUNDRY DEBTORS	1,25,730.00
1,12,423.00	PWD HOUSE RENT	-	1,91,200.00	ADMISSION & REGISTRATION FEES	4,000.00
3,34,500.00	STUDENTS HOSTEL DEPOSIT	2,64,000.00	1,00,316.00	SEARCH COMMITTEE MEETING (VICE-CHANCELLOR APPOINTMENT)	1,59,126.00
7,98,766.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,45,331.00	4,96,500.00	AFFILIATION FEES	-
22,88,128.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	39,01,288.00	59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
1,40,715.00	APPLICATION FORM FEES	2,08,210.00	3,40,026.00	INTEREST ON FD SBI (VIJANANESHWARA)	-
13,840.00	YOUTH RED CROSS FUND, (I R C S, B'LORE)	-	41,884.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	4,42,504.00
600.00	SUNDRY CREDITORS	42,470.00	46,26,078.00	FURNITURE	10,21,636.00
59,500.00	EMD RECEIVED FROM CONTRACTORS	-	39,870.00	OTHER GRANT (CLAT EXAM)	50,400.00
9,71,667.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	13,04,532.00	15,55,384.00	PRINTING QUESTION PAPERS & TRANSPORTATION	19,80,432.00
13,26,988.00	TDS UNDER GST	19,75,106.00	1,99,912.00	CONVOCAION EXPENSES	30,34,971.00
88,65,310.80	LOANS AND ADVANCES	1,03,71,878.00	83,30,039.00	REMUNERATION TO EXAMINERS & OTHERS	1,42,69,590.00
2,006.72	SUNDRY DEBTORS	1,36,985.00	1,97,07,891.00	RESULT PROCESSING EXPENDITURE	4,19,22,826.00
7,61,49,755.00	ADMISSION & REGISTRATION FEES	7,82,20,359.00	-	SUNDRY CREDITORS	43,070.00
3,38,000.00	AFFILIATION APPLICATION FEES	3,57,000.00	2,43,82,470.00	T.A/D.A TO EXAMINERS & OTHERS	4,09,93,139.00
1,67,280.00	MARKS CARD/DOCUMENTS CORRECTION FEES	4,37,339.00	1,63,95,813.00	THEORY EXAM EXPENDITURE	4,14,36,492.00
38,18,000.00	ANNUAL FEES	46,87,000.00	44,01,994.00	THEORY VALUATION CONVEYANCE ALLOWANCE	42,59,940.00
4,11,793.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	5,28,488.00	2,80,680.00	AFFILIATION PROCESS EXPENSES	8,25,431.00
30,52,400.00	CHALLENGE VALUATION FEES	31,05,700.00	10,14,350.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	11,15,085.00
1,26,57,252.00	CONVOCAION FEES	1,46,53,163.00	120.00	PDC & PASSING CERTIFICATE FEES	120.00
2,62,090.00	DUPLICATE MARKS CARD FEES	54,750.00	18,516.72	BANK CHARGES	14,517.51
37,30,52,170.18	C/F	46,70,53,605.34	15,90,18,370.32	C/F	23,83,80,020.51



37,30,52,170.18	B/F	46,70,53,605.34	15,90,18,370.32	B/F	23,83,80,020.51
1,03,78,910.00	ELIGIBILITY FEES	59,35,800.00	1,416.00	TENDER FORM FEES	
7,17,91,565.00	EXAMINATION FEES	24,75,50,144.72	11,08,291.00	CONSUMABLES STORES & OTHER EXPENSES	7,00,721.00
1,34,50,095.28	AFFILIATION FEES	1,78,96,250.00	94,500.00	DECINIAL EXPENSES	17,668.00
94,780.00	MARKS CARD VERIFICATION FEES	1,32,375.00	6,18,064.00	ELECTRICITY CHARGES	6,85,189.00
1,53,000.00	MIGRATION FEES	2,25,500.00	25,016.00	ETDS FILING FEES	2,80,798.00
15,38,499.00	PDC & PASSING CERTIFICATE FEES	15,31,247.00	35,347.00	FINE & PENALTIES	5,579.00
6,96,690.00	PHOTO COPY FEES(EXAM)	11,18,464.00	1,28,339.00	GUEST HOUSE MAINTENANCE	1,55,630.00
4,76,00,000.00	ADMINISTRATIVE GOVT GRANT	2,08,62,000.00	66,554.00	INSURANCE (FOR VEHICLES & BOOKS)	2,06,369.00
1,35,26,475.00	REVALUATION FEES	2,66,35,207.00	24,000.00	KSLU "FOUNDATION DAY 'CELEBRATION EXPS	2,52,729.00
11,31,189.00	SC/ST EXAM FEES	7,66,659.00	9,83,200.00	LEGAL CHARGES	19,21,900.00
74,000.00	SC/ST TUTION FEES	-	81,782.00	MEETING LUNCH & REFRESHMENTS	3,22,574.00
31,31,900.00	STUDENTS HOSTEL FEE	42,61,800.00	81,249.00	MISCELLANEOUS EXPS	70,875.00
47,900.00	STUDENTS HOSTEL ROOM RENT	53,900.00	31,227.00	NATIONAL FESTIVAL EXPENSES	1,88,526.00
2,37,335.00	TRANSCRIPTS FEES	3,29,230.00	12,69,874.00	NOTIFICATION & ADVERTISEMENTS	4,90,359.00
3,89,500.00	TRANSFER FEES	5,43,110.00	6,37,174.00	POSTAGE, TELEGRAMS & COURIER CHARGES	7,79,850.00
1,18,940.00	BUILDING RENT RECEIVED	1,53,440.00	9,440.00	AMC COMPUTER STATIONERY/ XEROX	-
45,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	43,384.00	4,96,410.00	PRINTING & STATIONERY	24,89,449.00
1,68,995.92	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	8,240.00	1,44,547.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,14,016.00
1,14,055.00	FINE & PENALTIES	2,82,469.00	-	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	68,870.00
3,58,03,266.00	INTEREST ON F.D SBI	4,43,41,498.00	1,81,870.00	TELEPHONE CHARGES	1,79,526.00
72,06,551.00	INTEREST ON SB	1,14,14,918.00	1,77,939.00	TRAVELLING EXPENSES (TA)	1,81,320.00
30,590.00	LAW JOURNAL FEES	29,148.00	50,311.00	WATER CHARGES	1,13,360.00
1,83,091.00	MISCELLANEOUS RECEIPTS	3,87,511.92	26,080.00	WATER SUPPLY	35,190.00
7,628.00	RTI FEES	17,338.00	12,98,430.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	22,50,748.00
6,186.00	RTI FEES (EXAM)	11,470.00	18,67,351.00	INTERNET SERVICES CHARGES	19,10,817.00
4,72,359.00	SALE OF BADDI PAPER	-	38,883.00	PERIODICALS & NEWS PAPER	66,684.00
250.00	TENDER FORM FEES	250.00	1,82,658.00	CHARGE ALLOWANCE	55,328.00
58,34,50,890.38	C/F	85,15,84,758.98	16,86,78,322.32	C/F	25,19,74,075.51

58,34,50,890.38	B/F	85,15,84,758.98	16,86,78,322.32	B/F	25,19,74,075.51
1,30,377.00	SALE OF BOOK	2,15,849.00	2,06,428.00	VIP VISIT EXPENSES	-
19,916.00	CONTRACTORS BENEVOLENT FUND	9,005.00	1,29,000.00	HONORARIUM /CONTRACT BASIS SALARY	-
1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,39,797.00	1,81,149.00	DA ARREARS TO OFFICERS & STAFF	-
9,45,960.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	4,31,602.00	1,92,456.00	MEDICAL RE-IMBURSEMENT EXPENSES	19,236.00
19,200.00	KGID LOAN	79,800.00	5,51,744.00	PENSION & LEAVE SALARY CONTRIBUTION	11,25,600.00
1,08,56,980.00	SEVA SINDHU PORTAL A/C	68,32,580.00	15,42,200.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	25,01,626.00
1,50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,65,000.00	1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	17,80,897.00
38,99,999.00	SCP/TSP LAPTOP Grant Utilised	-	72,42,094.00	SALARY TO OFFICERS	7,46,733.00
5,800.00	CONVOCAION EXPENSES	-	27,37,089.00	SALARY TO OFFICE STAFF	8,54,277.00
89,878.00	RESULT PROCESSING EXPENDITURE	9,33,330.00	3,35,90,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	4,16,01,285.00
1,67,996.28	T.A/D.A TO EXAMINERS & OTHERS	43,074.00	23,57,510.00	SALARY TO TEMP FULLTIME FACULTY	37,05,521.00
1,600.00	PRINTING QUESTION PAPERS & TRANSPORTATION	-	-	STUDENTS WELFARE & YOUTH FESTIVAL	5,04,600.00
39,369.00	REMUNERATION TO EXAMINERS & OTHERS	-	96,650.00	TRAVELLING ALLOWANCES	1,52,833.00
25,027.00	THEORY EXAM EXPENDITURE	-	86,603.00	ELECTRICAL ITEMS EXPS	1,56,957.00
11,610.28	AFFILIATION PROCESS EXPENSES	-	81,286.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	-
2,830.00	GUEST HOUSE MAINTENANCE	-	38,99,999.00	SCSP /TSP GOVERNMENT GRANT	-
97,695.28	LEGAL CHARGES	18,99,952.00	58,410.00	BOOK BINDING CHARGES	29,500.00
4,966.64	MEETING LUNCH & REFRESHMENTS	-	-	FUEL EXPENSES OF VEHICLES	13,81,271.00
21,106.00	MISCELLANEOUS EXPS	-	-	GARDEN MAINTENANCE	89,290.00
10,000.00	KSLU 'FOUNDATION DAY 'CELEBRATION EXPS	-	-	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	1,34,719.00
460.00	NATIONAL FESTIVAL EXPENSES	-	-	REPAIRS & MAINTENANCE KSLU VEHICLES	4,46,350.00
60,00,90,905.86	C/F	86,23,34,747.98	23,89,11,833.32	C/F	30,72,04,770.51



60,00,90,905.86	B/F	86,23,34,747.98	23,89,11,833.32	B/F	30,72,04,770.51
69,200.00	NOTIFICATION & ADVERTISEMENTS	-	1,57,270.00	ICT CELL (INFORMATION & TEC)	12,908.00
1,227.00	TELEPHONE CHARGES	-	12,966.00	MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	20,077.00
8,200.00	TRAVELLING EXPENSES (TA)	1,500.00	81,593.00	MAINTENANCE TO NEW TEACHING STAFF QTRS	2,53,452.00
3,690.00	WATER CHARGES	-	-	MOOT COURT COMPETITION EXPENSES	13,55,491.00
3,318.00	POSTAGE, TELEGRAMS & COURIER CHARGES	-	-	NATIONAL LAW FEST EXPENSES	32,632.00
2,531.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	-	-	NEW LAW SCHOOL EXPENSES	6,39,798.00
6,502.00	CHARGE ALLOWANCE	-	-	STUDENTS HOSTEL EXPENSES	14,33,048.00
23,465.00	ENGINEERING DIVISION EXPENSES	-	-	INTER-ZONAL COLLEGIATE/ TOURNAMENT	38,43,027.00
1,00,909.00	LAW SCHOOL EXPENSES	-	3,56,150.00	AFFILIATION FUND	-
16,000.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	-	39,930.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	-
37,403.00	SPORTS EXPENSES	-	246.00	CONTRACTORS BENEVOLENT FUND	9,005.00
4,875.00	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	-	19,200.00	KGID LOAN	79,800.00
19,000.00	TRAVELLING ALLOWANCES	-	1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,931.00
3,50,100.00	APPLICATION FEES FOR RECRUITMENTS	-	4,63,375.00	NSS GRANT SPECIAL	5,01,350.00
3,05,342.00	ELECTRICITY REIMBURSEMENT	-	85,221.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	10,200.00
1,50,56,019.64	LIBRARY BOOKS AND RACKS	11,88,628.00	9,018.00	CESS (WWCF)	14,749.00
61,66,867.00	COMPUTER/ELECTRONICS SEMINAR/SYMPOSIUM/SPL	30,68,161.00	1,08,66,980.00	SEVA SINDHU PORTAL A/C	68,32,580.00
98,534.00	LECTURE/WORKSHOP & OTHER GRANTS (CIAT EXAM)	50,400.00	1,16,090.00	AUDIT FEES FOR STATE ACCOUNTS	4,708.00
39,870.00			2,15,159.00	HON'BLE VC RESIDENCE BLDG EXPS	-
7,600.00	NSS GRANT	-	4,24,353.00	MAINTENANCE OF REGISTRAR BUNGALOW	-
62,24,11,958.50	C/F	86,66,43,436.98	25,18,88,629.32	TAXI HIRE CHARGES	1,10,450.00
				C/F	32,25,87,973.51



62,24,11,558.50	B/F	86,66,43,436.98	25,18,88,629.32	B/F	32,25,87,973.51
4,38,448.00	INTEREST ON FD SBI (VUNANESHWARA)	4,45,905.00	4,91,422.00	SALARY TO RETIRED STAFF	3,97,162.00
3,805.00	EMPLOYEE PROVIDENT FUND	-	12,05,389.00	TEACHING ASSISTANTS	-
2,500.00	HOSTEL(OLD) A/C	-	19,87,643.00	RESEARCH & ADVANCE STUDIES	11,62,037.00
2,616.48	BAD DEBTS(FORFEIT)	-	10,53,000.00	PLANT AND MACHINERY	89,848.00
11,90,92,577.00	BUILDINGS	2,30,51,740.00	32,382.00	INFRASTRUCTURE	1,86,556.00
79,43,713.00	ELECTRIFICATION	1,66,438.00	1,94,836.00	MACHINE	2,26,814.00
84,06,666.00	FURNITURE	16,69,264.00	6,000.00	STUDENTS HOSTEL FEE	-
22,753.00	VAT PAYABLE	-	3,00,000.00	EX-GRATIA COVID-RELIEF FUND	-
32,367.00	MACHINE	63,099.00	21,766.00	NAAC & URC PEER TEAM EXPS	-
1,05,232.00	PLANT AND MACHINERY	1,55,984.00	24,29,759.00	ENGINEERING DIVISION EXPENSES	-
2,43,599.00	SPORTS EQUIPMENTS	23,340.00	41,07,478.00	LAW SCHOOL EXPENSES	-
23,45,576.00	VEHICLE	15,72,356.00	7,811.00	EXAMINATION FEES	-
-	NSS CELL GOVT OF KARNATAKA STATE	10,00,000.00	36,23,213.00	TDS- 2021-22	-
-	INTEREST ON IT REFUND	28,224.00	97,977.00	SPORTS MATERIALS EXPS	16,800.00
-	EMPLOYEES ASS	200.00	-	VIGNANESHWARA ADHYAYANA PEETA	2,69,040.00
-	VC CO-OPERATIVE	550.00	978.00	EXPS	-
-	LAND	41,31,628.00	38,99,999.00	ESI(NAMATULLA K. SECURITY SATFF)	-
-	MOOT COURT REGISTRATION FEES	60,000.00	3,25,48,144.00	SCP/TSP LAPTOP EXPENSES	-
-	NATIONAL CONFERENCE INCOME(A)	10,96,750.00	-	DEPRECIATION FOR FY-2022-23	3,16,50,672.00
-	PENSION RECOVERY	2,29,788.00	-	YOUTH RED CROSS FUND, (I R C S, B'LORE)	1,087.00
-	MOOT COURT COMPETITION	38,790.56	-	VEHICLE	38,16,098.00
-	EXPENSES	-	-	SPORTS EQUIPMENTS	8,100.00
-	STATUES @ KSLU CAMPUS	1,14,851.00	-	STATUES @ KSLU CAMPUS	7,65,670.00
-	SBI S.B A/C 8292	26,23,005.78	-	TDS- 2022-23	44,06,560.00
2,15,48,393.28	INFRASTRUCTURE	5,90,576.00	-	CHALLENGE VALUATION FEES	27,22,000.00
3,42,505.40	PRIOR PERIOD ITEMS	-	-	ELIGIBILITY FEES	2,200.00
-	LOANS AND ADVANCES	-	-	EXAM APPLICATION FORM FEES	1,700.00
-	-	-	-	MIGRATION FEES	500.00
-	-	-	-	ACCOMODATION TO MEMBERS OF	11,677.00
-	-	-	-	MEETING	-
-	-	-	-	MAINTENANCE TO VC BUNGALOW	81,596.00
-	-	-	-	MUNICIPAL TAXES(KSLU PROPERTY TAXES)	6,67,156.00
-	-	-	-	TELEPHONE-INTERCOM EXPENSES	24,244.00
78,29,42,259.66	C/F	90,37,05,926.32	30,38,96,426.32	C/F	36,91,55,440.51



78,29,42,259.66	B/F	90,37,05,926.32	30,38,96,426.32	B/F	36,91,55,440.51
			-	LEAVE SALARY ENCASHMENT	-
			-	SALARY TO TEMPORARY STAFF (NON TEACHING)	80,027.00
			-	LAW JOURNAL FEES	5,310.00
			-	REPAIRS & MAINTENANCE OF FURNITURES	4,500.00
			-	CAREER GUIDANCE EXPS	5,07,594.00
			-	NSS ACTIVITY & GYMKHANA SPORTS EXPS	3,35,619.00
			-	SUMPTUARY ALLOWANCE TO V.C	19,957.00
			-	KARNATAKA STATE BAR COUNCIL, B'LORE	15,68,850.00
			-	NATIONAL CONFERENCE EXPENSES	14,33,978.00
			-	EMD RECEIVED FROM CONTRACTORS	-
				EARLIER ITEMS	
			3,11,88,333.00	DEPRECIATION 2016-17	-
			2,57,17,890.00	DEPRECIATION 2017-18	-
			2,46,14,482.00	DEPRECIATION 2018-19	-
			3,12,37,913.00	DEPRECIATION 2019-20	-
			3,51,77,205.00	DEPRECIATION 2020-21	-
				Closing Balance	
			47,22,931.00	SBI S.B A/C 6199	48,51,748.00
			2,47,16,142.28	SBI S.B A/C 8292	-
			2,42,986.00	SBI S.B A/C 4305	2,55,021.00
			4,46,090.00	SBI S.B A/C 5671	7,40,573.00
			6,04,743.00	SBI S.B A/C 3862	5,21,238.00
			97,53,944.00	SBI S.B A/C 1213	1,00,19,978.00
			27,37,19,155.06	SBI S.B A/C 6448	48,52,64,441.31
			1,55,74,001.00	SBI S.B A/C 3123	1,73,58,706.50
			5,45,132.00	SBI S.B A/C 0277	1,01,89,905.00
			7,84,886.00	SBI S.B A/C 7798	8,06,294.00
			-	SBI C.A A/C 5506	4,86,746.00
78,29,42,259.66	Total	90,37,05,926.32	78,29,42,259.66	Total	90,37,05,926.32

FOR, KARNATAKA STATE LAW UNIVERSITY

[Signature]

PLACE: DHARWAD

DATE: 05/03/2024

PLACE: DHARWAD

For, VINOD & SANTOSH CHARTERED ACCOUNTANTS

F.R.No. 0147585

VINOD S JOSHI

[Signature]
VINOD S JOSHI

(PARTNER, M.No.: 233745)



SCH-I: RESERVES AND SURPLUS

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00			12,12,25,000.00
2	GRANT	45,55,72,131.00			45,55,72,131.00
3	ICSSR (RESEARCH PROJECT)	1,22,487.00			1,22,487.00
4	PRIZE FUND	37,00,000.00		1,00,000.00	38,00,000.00
5	U G C GRANT (NEW DELHI)	2,52,24,200.00			2,52,24,200.00
6	WORKS GRANT (GOVT GRANT)	33,69,00,000.00			33,69,00,000.00
	TOTAL	94,27,43,818.00	-	1,00,000.00	94,28,43,818.00

SCH-II: EMD RECEIVED FROM CONTRACTORS

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	CLOSING
1	N B CHIGARI	750.00	-	-	750.00
2	RANGANATH ENTERPRISES	2,00,000.00	-	-	2,00,000.00
3	H M NANDEESH	5,000.00	-	-	5,000.00
4	V V SANGLAD	1,000.00	-	-	1,000.00
5	ANURE ASSOCIATES	2,000.00	-	-	2,000.00
6	BHARATH ELECTRICALS	3,825.00	-	-	3,825.00
7	HMP ELECTRO SECURITY	6,500.00	-	-	6,500.00
8	MK BELAWADI	59,500.00	-	-	59,500.00
9	ARWED AGENCIES DHARWAD	10,000.00	-	-	10,000.00
10	HANUMAN SAW MILL	10,000.00	-	-	10,000.00
11	MANIKANTA TEA(M S KARDIGUDDA)	9,750.00	-	-	9,750.00
12	NAVEED MULLA	7,500.00	-	-	7,500.00
13	SACHIN TENGINKAI	8,450.00	-	-	8,450.00
14	SAINATH SECURITY FORCE BIJAPUR	2,00,000.00	-	-	2,00,000.00
15	NKHIL MADALI	15,000.00	-	-	15,000.00
	Total	5,39,275.00	-	-	5,39,275.00



SCH-III: AFILIATION FUND

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
	OPENING BALANCE AS PER LAST BALANCE SHEET	4,17,11,855.00		1,84,450.00	4,18,96,305.00
1	ADITYA COLLEGE (COLLEGE DEPOSIT)			3,00,000.00	3,00,000.00
2	ADITYA COLLEGE (COURSE DEPOSIT)			3,00,000.00	3,00,000.00
3	VISVESWARAPURA COLLEGE (COURSE DEPOSIT)			3,00,000.00	3,00,000.00
4	BCWC COLLEGE (COURSE DEPOSIT)			3,00,000.00	3,00,000.00
	TOTAL	4,17,11,855.00			4,30,96,305.00

SCH-IV: SECURITY DEPOSIT RECEIVED FROM CONTRACTORS

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	COLSING
1	PRABHAKAR TALAWAR HUBLI			44,900.00	44,900.00
2	SECURITY DEPOSIT- A B RAVIPRAKASH	56,000.00	56,000.00		
3	SECURITY DEPOSIT-ANNAPURNESHWARI CATERING	40,000.00			40,000.00
4	SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)	4,366.00			4,366.00
5	SECURITY DEPOSIT CONTRACTOR (T SUBBAREDDY),HBL	7,307.00			7,307.00
6	SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL,HBL)	54,631.00			54,631.00
7	SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL	5,487.00		39,610.00	45,097.00
8	SECURITY DEPOSIT FROM CONTRACTOR (H M NANDESH)	4,019.00			4,019.00
9	SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)	840.00			840.00
10	SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER	10.00			10.00
11	SECURITY DEPOSIT FROM CONTRACTOR (M S KARADIGUDDA)	20,000.00			20,000.00
12	SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)	1,568.00			1,568.00
13	SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)	4,168.00			4,168.00
14	SECURITY DEPOSIT FROM CONTRACTOR (S C HIREMATH)	8,075.00			8,075.00
15	SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)	-45.00			-45.00
16	SECURITY DEPOSIT FROM (G S GUNDAGI) BIJAPUR	2,800.00			2,800.00
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	1,25,000.00	1,25,000.00	1,50,000.00	1,50,000.00
18	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	34,720.00			34,720.00
19	SECURITY DEPOSIT HITESH SERVICES,(FLYKING COURIER)	80,000.00	82,000.00		8,000.00
20	SECURITY DEPOSIT (JERI & BROTHERS, BLJAPUR	31,351.00			31,351.00
21	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20,187.00			20,187.00
22	SECURITY DEPOSIT (M K BELAWADI)	6,33,200.00		6,04,842.00	12,38,042.00
23	SECURITY DEPOSIT-NAVEED MULLA	18,000.00			18,000.00
24	SECURITY DEPOSIT-NIKHIL MADALLI	24,000.00			24,000.00
25	SECURITY DEPOSIT (N S MUTAGI) (CANTEEN)	10,000.00	10,000.00		
26	SECURITY DEPOSIT- RADDI ELECTRICAL DWD	3,617.00			3,617.00
27	SECURITY DEPOSIT SACHIN TENGINKAI	17,200.00			17,200.00
28	SECURITY DEPOSIT- SATHYAGANGA SECURITY & JOB PLACEM	75,000.00			75,000.00
29	SECURITY DEPOSIT- SHANKAR TRADERS, DWD	14,000.00			14,000.00
30	SECURITY DEPOSIT SHIV AWARDS DELHI		42,500.00	42,500.00	
31	SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD	1,00,000.00			1,00,000.00

32	SECURITY DEPOSIT (SIS) SECURITY & INTELLIGENCE SERV	2,16,500.00			2,16,500.00
33	SECURITY DEPOSIT (SRI GAYATRI SHILPAKALA NOOLGERI)	25,000.00			25,000.00
34	SECURITY DEPOSIT TECHSER POWER SOLUTION PVT LTD			22,400.00	22,400.00
35	SECURITY DEPOSIT- VIJAYENDRAGOUDA B PATIL	41,115.00			41,115.00
36	SECURITY DEPOSIT WEB DREAMS, HBL	6,500.00			6,500.00
37	SECURITY DEPOSIT (WISDOM SECURITY SERVICES) (NITTUR	1,09,935.00		2,02,380.00	3,12,315.00
38	SECURITY DEPOSIT-NAVAMEET SYSTEMS, HBL	2,75,000.00	1,25,000.00		1,50,000.00
39	SECURITY DEPOSIT (SIDAPPA LAGMANAVAR) SRI DURGA TOUR		1,00,000.00	1,25,000.00	25,000.00
40	VINOD GADAG (YELLAMMA ELECTRICALS)			72,900.00	72,900.00
TOTAL		20,79,551.00	5,40,500.00	13,04,532.00	28,43,583.00

SCH-V: WITHHELD AMOUNT

Sl. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT	CLOSING
1	M K BELAWADI (OUTSOURCE CONTRACT)	1,12,597.00			1,12,597.00
2	SAINATH SECURITY FORCE (OUTSOURCE SALARY)	10,415.00			10,415.00
3	SECURITY AND INTELLIGENCE (OUTSOURCE)	82,150.00			82,150.00
TOTAL		2,05,162.00	-	-	2,05,162.00

For, Karnataka State Law University


Finance Officer

Date: 05/03/2024

Place: Dharwad



SCH-VI DEPRICIATION

SL.NO	DESCRIPTION	OP.WDV	>180	<180	DELETION	TOTAL	RATE	DEPRECIATION	CL.WDV
1	BUILDING	23,05,17,402.15			-	23,05,17,402.15	10%	2,30,51,740.00	20,74,65,662.15
2	COMPUTER/ELECTRONICS	36,66,411.20	37,21,839.00	5,64,306.00		79,52,556.20	40%	30,68,161.00	48,84,395.20
3	ELECTRIFICATION	4,16,095.37				4,16,095.37	40%	1,66,438.00	2,49,657.37
4	FURNITURE	1,57,41,538.75	8,80,576.00	1,41,060.00		1,67,63,174.75	10%	16,69,264.00	1,50,93,910.75
5	INFRASTRUCTURE	12,89,884.32	1,86,556.00			14,76,440.32	40%	5,90,576.00	8,85,864.32
6	LAND	4,57,58,510.00			41,31,628.00	4,16,26,882.00	0%	-	4,16,26,882.00
7	LIBRARY BOOKS AND RACKS	27,17,249.46	9,000.00	4,49,194.00	13,815.00	31,61,628.46	40%	11,74,813.00	19,86,815.46
8	MACHINE	1,93,849.00	2,26,814.00			4,20,663.00	15%	63,099.00	3,57,564.00
9	SPORTS EQUIPMENTS	1,47,503.30	8,100.00			1,55,603.30	15%	23,340.00	1,32,263.30
10	VEHICLE	1,14,791.20	38,16,098.00			39,30,889.20	40%	15,72,356.00	23,58,533.20
11	PLANT & MACHINERY	9,94,968.00		89,848.00		10,84,816.00	15%	1,55,984.00	9,28,832.00
12	STATUES @ KSLU CAMPUS	-	7,65,670.00			7,65,670.00	15%	1,14,851.00	6,50,819.00
		30,15,58,202.75	96,14,653.00	12,44,408.00	41,45,443.00	30,82,71,820.75		3,16,50,622.00	27,66,21,198.75

SCH-VII: LOANS AND ADVANCES

SL.NO	PARTICULARS	AMOUNT
1	ADVANCE TO CIVIL WORK	31,82,64,994.00
2	ADVANCE TO COLLEGES	48,90,364.00
3	ADVANCE TO STAFF AND SQUAD	30,07,704.50
4	GENERAL ADVANCE TO OTHERS	47,31,541.20
	TOTAL	33,08,94,603.70

SCH-VII(1): ADVANCE TO CIVIL WORK

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	DC WORKS ADVANCE TO EX- ENGINEER PWD,DWD DIVISION	23,49,60,407.00			23,49,60,407.00
2	ADVANCE TO KARNATAKA STATE POLICE HOUSING CO-OP, DWD	41,46,587.00			41,46,587.00
3	ADVANCE TO KRIDI, DWD (FOR KSLU CIVIL WORKS)	7,15,77,600.00	81,03,000.00	5,22,600.00	7,91,58,000.00
	TOTAL	31,06,84,594.00	81,03,000.00	5,22,600.00	31,82,64,994.00

SCH-VII(2): ADVANCE TO COLLEGES

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	ADVANCE TO ALAMEEN LAW COLLEGE, BANGALORE	1,00,000.00	1,15,000.00	1,55,000.00	60,000.00
2	ADVANCE TO ANJANI LAW COLLEGE HOSKOTE		10,000.00		10,000.00
3	ADVANCE TO ANJUMAN LAW COLLEGE, BUAPUR	1,00,500.00	43,000.00	60,000.00	83,500.00
4	ADVANCE TO ARUNDAHATI LAW COLLEGE, SURPUR		25,000.00	15,000.00	10,000.00
5	ADVANCE TO ARUNODAYA INST OF LEGAL STUDIES B'LORE	95,500.00	52,000.00	60,960.00	86,540.00
6	ADVANCE TO BASAVASHREE L/C KOLAR	42,000.00	52,000.00	61,000.00	33,000.00
7	ADVANCE TO BENGALURU L/C BENGALURU	27,500.00	34,000.00	48,500.00	13,000.00
8	ADVANCE TO B.E.S COLLEGE OF LAW, BANGALORE	28,293.00	85,000.00	63,293.00	50,000.00
9	ADVANCE TO BHUVAN L/C BANGALORE		5,000.00		5,000.00
10	ADVANCE TO BISHOP C.W.C. COLLEGE OF LAW, BANGALORE	32,000.00	73,000.00	49,000.00	56,000.00
11	ADVANCE TO B.L.D.E.A'S LAW COLLEGE, JAMAKANDI	98,934.00	2,99,500.00	1,24,434.00	2,74,000.00
12	ADVANCE TO BLORE INST OF LEGAL STUDIES, BANGALORE	57,298.00	70,000.00	78,298.00	49,000.00
13	ADVANCE TO B.M.S COLLEGE OF LAW, BANGALORE	89,803.00	70,000.00	1,35,000.00	24,803.00
14	ADVANCE TO B.V. BELLAD LAW COLLEGE, BGM	1,05,000.00	55,000.00	65,000.00	95,000.00
15	ADVANCE TO C.B.R. NATIONAL LAW COLLEGE, SHIVMOGA	40,000.00	1,00,000.00	85,000.00	55,000.00
16	ADVANCE TO CHRIST ACADEMY INST OF LAW, B'LORE	15,000.00	25,000.00	15,000.00	25,000.00
17	ADVANCE TO C.M.R LAW SCHOOL, BANGALORE	40,000.00	20,000.00	60,000.00	
18	ADVANCE TO D.B.H.P5 LAW COLLEGE, KOPPAL	22,000.00	57,000.00	33,000.00	46,000.00
19	ADVANCE TO DR. B. R. AMBEDKAR L/C, BANGALORE	45,758.00	85,000.00	1,05,000.00	25,758.00
20	ADVANCE TO DR. R. M. UDHIA L/C B'LORE	20,000.00	70,000.00	65,000.00	25,000.00



21	ADVANCE TO G.K. LAW COLLEGE, HUBLI	11,000.00	73,000.00	49,000.00	35,000.00
22	ADVANCE TO GOUTHAM COLLEGE OF LAW BANGALORE		25,000.00	15,000.00	10,000.00
23	ADVANCE TO GOVERNMENT L/C HASSAN	22,488.00	82,000.00	55,488.00	49,000.00
24	ADVANCE TO GOVERNMENT L/C HOLENARSIPURA	22,000.00	43,000.00	22,000.00	43,000.00
25	ADVANCE TO GOVERNMENT L/C KOLAR	1,03,000.00	63,000.00	52,000.00	1,14,000.00
26	ADVANCE TO GOVERNMENT L/C RAMANAGAR	1,03,000.00	52,000.00	28,000.00	1,27,000.00
27	ADVANCE TO HUIKOTI CO-OP EDU SOC L/C -GADAG	15,153.00	34,000.00	36,153.00	13,000.00
28	ADVANCE TO HURAKADLI AJJA LAW COLLEGE, DWD.	18,000.00	67,000.00	41,000.00	44,000.00
29	ADVANCE TO H.V.KOUJALAGI LAW COLLEGE, BAIJAHONGAL	15,488.00	34,000.00	36,488.00	13,000.00
30	ADVANCE TO IFIM L/C, B'LORE	5,000.00	15,000.00		20,000.00
31	ADVANCE TO INDIRA PRIYADARSHINI L/C B'LORE	50,000.00	40,000.00		90,000.00
32	ADVANCE TO ISBR L/C, B'LORE	10,000.00	25,000.00	25,000.00	10,000.00
33	ADVANCE TO JANAHITA LAW COLLEGE, RAICHUR	5,000.00			5,000.00
34	ADVANCE TO JAWAHAR LAW COLLEGE, YADGIR	16,000.00	34,000.00	37,000.00	13,000.00
35	ADVANCE TO J.N.R LADDA LAW COLLEGE, SEDAM	19,000.00	90,500.00	67,500.00	42,000.00
36	ADVANCE TO J.S.S. SAKRI LAW COLLEGE, HUBLI	16,000.00	64,000.00	37,000.00	43,000.00
37	ADVANCE TO JYOTIBA PHULE L/C CHINTAMANI		25,000.00	15,000.00	10,000.00
38	ADVANCE TO KARNATAKA LAW COLLEGE, GULBURGA	10,000.00	25,000.00	15,000.00	20,000.00
39	ADVANCE TO KARUNADU COLLEGE OF LAW, B'LORE		25,000.00	15,000.00	10,000.00
40	ADVANCE TO KEMPEGOUA L/C CHIKKABALLAPUR	30,000.00	53,000.00	64,000.00	19,000.00
41	ADVANCE TO KENGAL HANUMATHAIAH L/C KOLAR	24,000.00	43,000.00	49,000.00	18,000.00
42	ADVANCE TO K.L.E'S COLLEGE OF LAW, BANGALORE	1,10,000.00	1,00,000.00	1,25,000.00	85,000.00
43	ADVANCE TO K.L.E. LAW COLLEGE, CHIKKODI	30,000.00	85,000.00	65,000.00	50,000.00
44	ADVANCE TO K N NAGEGOWDA L/C MALAVALI	16,000.00	34,000.00	37,000.00	13,000.00
45	ADVANCE TO K.P.E.S L/C, DWD (DR G M PATIL L/C, DWD)	18,000.00	37,000.00	41,000.00	14,000.00
46	ADVANCE TO KRISTU JAYANTI COLLEGE OF LAW, B'LORE	6,000.00	28,000.00	22,000.00	12,000.00
47	ADVANCE TO K.V.G. LAW COLLEGE, SULLIA	33,500.00	43,000.00	60,500.00	16,000.00
48	ADVANCE TO L.H.JARKIHOLI LAW COLLEGE, GOKAK	22,000.00	43,000.00	49,012.00	15,988.00
49	ADVANCE TO MAHATHAMA GANDHI L/C SANKESHWAR	16,000.00	34,000.00	37,000.00	13,000.00
50	ADVANCE TO MCE'S BRITE LAW COLLEGE, B'LORE	5,000.00	25,000.00	20,000.00	10,000.00
51	ADVANCE TO M.E.S LAW COLLEGE, SIRSI	18,000.00	67,000.00	41,000.00	44,000.00
52	ADVANCE TO M.G. LAW COLLEGE, BIDAR	33,000.00	27,000.00	11,000.00	49,000.00
53	ADVANCE TO M.H. COLLEGE OF LAW, RAMANAGAR	32,000.00	52,000.00	61,000.00	23,000.00
54	ADVANCE TO M.KRISHNA LAW COLLEGE, HASSAN	16,000.00	64,000.00	37,000.00	43,000.00
55	ADVANCE TO M.S.RAMAIAH L/C BANGALORE	94,246.00	85,000.00	99,246.00	80,000.00
56	ADVANCE TO M A GLOBAL L/C SCHOOL, B'LORE	10,000.00	25,000.00	25,000.00	10,000.00
57	ADVANCE TO PANCHAMI COLLEGE OF LAW, BANGALORE	40,000.00	70,000.00	85,000.00	25,000.00



58	ADVANCE TO PATEL L/C BANGALORE	8,000.00	34,000.00	29,000.00	13,000.00
59	ADVANCE TO P.E.S LAW COLLEGE, MANDYA	27,905.00	65,000.00	62,905.00	50,000.00
60	ADVANCE TO RAJIV GANDHI COLLEGE OF LAW, BANGALORE	20,000.00	70,000.00	85,000.00	5,000.00
61	ADVANCE TO RAMAIAH INSTITUTE OF LEGAL STUDIES, B'L	10,000.00	25,000.00	25,000.00	10,000.00
62	ADVANCE TO R.L. LAW COLLEGE, BELGAUM	30,000.00	85,000.00	65,000.00	50,000.00
63	ADVANCE TO R.L. LAW COLLEGE, DAVANGERE	1,28,000.00	52,000.00	1,42,000.00	38,000.00
64	ADVANCE TO R.T.E.S. LAW COLLEGE, RANE BENNUR	22,000.00	43,000.00	49,000.00	16,000.00
65	ADVANCE TO R.V. BIDAP LAW COLLEGE, BIDAR	10,103.00	43,000.00	48,103.00	5,000.00
66	ADVANCE TO SAGAR GANGOTRI L/C SAGAR	21,729.00	43,000.00	48,729.00	16,000.00
67	ADVANCE TO S.A.MANVI LAW COLLEGE, GADAG	78,000.00	52,000.00	61,000.00	69,000.00
68	ADVANCE TO SARADA VILAS LAW COLLEGE, MYSORE	10,000.00	55,000.00	20,000.00	45,000.00
69	ADVANCE TO SARASVATI LAW COLLEGE, CHITRADURGA	33,500.00	2,23,000.00	60,500.00	1,96,000.00
70	ADVANCE TO SARVODAYA LAW COLLEGE, BANGALORE	35,603.00	70,000.00	80,603.00	25,000.00
71	ADVANCE TO S.B.R.R.MAHAJAN COLLEGE, MYSORE	42,000.00	55,000.00	65,000.00	32,000.00
72	ADVANCE TO S.C.A.B LAW COLLEGE, RAICHUR	1,46,406.00	73,000.00	43,406.00	1,76,000.00
73	ADVANCE TO S.C.NANDIMATH LAW COLLEGE, BAGALKOT	93,944.00	82,000.00	59,444.00	1,16,500.00
74	ADVANCE TO S.O.M. LAW COLLEGE, MANGALORE	1,54,675.00	1,82,500.00	2,22,500.00	1,14,675.00
75	ADVANCE TO SESHADRI PURAM L/C, BANGALORE	1,61,185.00	1,15,000.00	1,60,175.00	1,16,010.00
76	ADVANCE TO SHARADA VILAS SCHOOL OF EXCELLENCE, BLORE	16,000.00	21,000.00	13,000.00	24,000.00
77	ADVANCE TO SHIKSHNA PRASARAKA MANDAL'S L/C RAIBAG	14,462.00	34,000.00	35,462.00	13,000.00
78	ADVANCE TO SHRI BALAJI COLLEGE OF LAW, BANGALORE	28,000.00	52,000.00	61,000.00	19,000.00
79	ADVANCE TO SHRI SHARADA SCHOOL, C'MLORE (M K SREENIVA	28,000.00	52,000.00	61,000.00	19,000.00
80	ADVANCE TO SHRI SIDDHESHWAR LAW COLLEGE, BUJAPUR	20,231.00	43,000.00	47,231.00	16,000.00
81	ADVANCE TO SIHARTHA LAW COLLEGE, GULBURGA	1,50,000.00	85,000.00	1,00,000.00	1,35,000.00
82	ADVANCE TO S J M L/C CHITRADURGA	22,000.00	43,000.00	49,000.00	16,000.00
83	ADVANCE TO SLSRF HAVANUR COLLEGE OF LAW, BANGALORE	22,000.00	43,000.00	49,000.00	16,000.00
84	ADVANCE TO SMT. BASAMMA.G. LAW COLLEGE, LINGASAGUR	8,000.00	43,000.00	49,000.00	2,000.00
85	ADVANCE TO SOUNDARYA L/C, B'LORE	10,000.00	25,000.00	25,000.00	10,000.00
86	ADVANCE TO SOUTH EAST ASIAN L/C B'LORE	24,000.00	37,000.00	41,000.00	20,000.00
87	ADVANCE TO SRI APSANI N R L/C GANGAVATHI		10,000.00	10,000.00	
88	ADVANCE TO SRI JAGADGURU RENUKACHARYA L/C B'LORE	40,000.00	70,000.00	85,000.00	25,000.00
89	ADVANCE TO SRI KRISHNA INST. OF LAW, TUMKUR	28,000.00	52,000.00	61,000.00	19,000.00
90	ADVANCE TO S.S.L LAW COLLEGE, GULBURGA	24,079.00	85,000.00	59,079.00	50,000.00
91	ADVANCE TO ST JOSEPH'S L/C, B'LORE	16,000.00	34,000.00	37,000.00	13,000.00
92	ADVANCE TO SUFIYA L/C TUMKUR	26,000.00	39,000.00	37,000.00	28,000.00
93	ADVANCE TO TEACHER'S LAW COLLEGE, BANGALORE	22,000.00	27,000.00	11,000.00	38,000.00
94	ADVANCE TO VAIKUNTA LAW COLLEGE, UDUPI	1,30,000.00	2,35,000.00	1,15,000.00	2,50,000.00



95	ADVANCE TO VIDYAVARDAK LAW COLLEGE, MYSORE	1,19,000.00	1,00,000.00	96,500.00	1,22,500.00
96	ADVANCE TO VIDYA VIKAS LEGAL STUDIES, MYSORE	16,000.00	34,000.00	37,000.00	13,000.00
97	ADVANCE TO VIDYODAYA LAW COLLEGE, TUMKUR	60,000.00	2,50,000.00	1,05,000.00	2,05,000.00
98	ADVANCE TO VIJANESHWAR GOVT L/C MARTUR	35,500.00	1,84,000.00	27,500.00	1,92,000.00
99	ADVANCE TO VISVESWARAPURA L/C BANGALORE	50,000.00	1,52,500.00	1,72,500.00	30,000.00
100	ADVANCE TO VIVEKANAND COLLEGE OF LAW, BANGALORE	1,00,000.00	1,82,500.00	1,71,410.00	1,11,090.00
101	ADVANCE TO VIVEKANAND LAW COLLEGE, PUTTUR	23,956.00	82,000.00	56,956.00	49,000.00
102	ADVANCE TO VUNKI SANARUDRAPPA L/C BELLARY	22,000.00	43,000.00	49,000.00	16,000.00
103	ADVANCE TO OXFORD L/C B'LORE	56,000.00	52,000.00	75,000.00	33,000.00
104	ADVANCE TO PADMA L/C, BLDRE	10,000.00	20,000.00	25,000.00	5,000.00
105	ADVANCE TO R V INSTIT OF LEGAL STUDIES, B'LORE	5,000.00	25,000.00	10,000.00	20,000.00
106	ADVANCE TO SRI SIDDARAMAIAH L/C, C'BALLAPUR	5,000.00	25,000.00	20,000.00	10,000.00
TOTAL		41,18,739.00	66,44,500.00	58,72,875.00	48,90,364.00

SCH-VII(3): ADVANCE TO STAFF AND SQUAD

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	ADVANCE TO MANJUNATH HALVOOR (EXAM SECTION)		19,000.00	17,000.00	2,000.00
2	ADVANCE TO ADARSH S TUPPAD		2,000.00		2,000.00
3	ADVANCE TO ANAND MEGERI (EXAM SECTION)		5,000.00	2,000.00	3,000.00
4	ADVANCE TO BASAVARAJ HALAVOOR (EXAM SECTION)		5,000.00	3,000.00	2,000.00
5	ADVANCE TO DIRECTOR LAW SCHOOL, HBL (BHARAMGOUDAR	40,000.00	80,000.00		1,20,000.00
6	ADVANCE TO IRANNA KODEKAL (EXAM SECTION)		21,000.00	18,000.00	3,000.00
7	ADVANCE TO IRAPPA BYAHATTI (DRIVER)		20,000.00		20,000.00
8	ADVANCE TO JAILSINGH ANANDI (EXAM SECTION)		18,000.00	18,000.00	
9	ADVANCE TO MADHURI S MAHISHI (EXAM SECTION)		1,000.00	1,000.00	
10	ADVANCE TO MAHADEVAPPA , DIRECTOR SPORTS, GOVT L/C,		34,600.00		34,600.00
11	ADVANCE TO MALLESH CHITTAGURBI (DRIVER)		65,000.00	55,000.00	10,000.00
12	ADVANCE TO MANJUNATH DINDI (EXAM SECTION)		30,000.00	20,000.00	10,000.00
13	ADVANCE TO MOHAMMED SHANWAD (EXAM SECTION)		4,000.00	1,000.00	3,000.00
14	ADVANCE TO SANDEEP C, SHESHADRIPURAM L/C, B		10,000.00	10,000.00	
15	ADVANCE TO SAVITA KATIGENAVAR (AEE)		50,000.00	50,000.00	
16	ADVANCE TO SHIVANAND TADKOD		8,000.00		8,000.00
17	ADVANCE TO (SQUAD) BASAVARAJ S MARISHIDDANAVR		10,000.00	10,000.00	
18	ADVANCE TO SQUAD (LOKESH REDDY KV, SJM L/C C'DURGA	10,000.00		10,000.00	
19	ADVANCE TO (SQUAD) RAVINDRA RAJPUT		35,000.00	35,000.00	
20	ADVANCE TO SQUAD (SANTHOSHA KUMARA A, SDM L/C, M'LO	10,000.00	10,000.00	20,000.00	
21	ADVANCE TO SQUAD (THIPPESWAMY S) SIDHARTHA L/C, KAL	10,000.00		10,000.00	



22	ADVANCE TO SUBHAS MADAR (EXAM SECTION)		28,000.00	20,000.00	8,000.00
23	GEN ADVANCE (SQUAD) SHANKARGOUDA PATIL		10,000.00		10,000.00
24	GENEARL ADVANCE TO(SQUAD) A B SIDDANGOUDA	28,695.00			28,695.00
25	GENERAL ADVANCE-AMBEDKAR N S		50,000.00		50,000.00
26	GENERAL ADVANCE-GOPALA A, GOVT L/C CHAMARAJNAGAR	36,975.00			36,975.00
27	GENERAL ADVANCE M J PATIL		5,000.00	2,000.00	3,000.00
28	GENERAL ADVANCE-NATARAJA G Y, VIDYODAYA	36,975.00			36,975.00
29	GENERAL ADVANCE (SQUAD) A M MALLIKARJUNAYYA (SCAB)		20,000.00	20,000.00	
30	GENERAL ADVANCE (SQUAD) DINESH, SJM L/C C'DURGA		40,000.00	40,000.00	
31	GENERAL ADVANCE (SQUAD)G.S. SANJEEVEGOUDA, V V PURA	10,010.00	35,000.00	45,000.00	10.00
32	GENERAL ADVANCE (SQUAD) K SHIVAPRASAD	53,300.00	60,000.00	70,000.00	43,300.00
33	GENERAL ADVANCE (SQUAD) K S JAYAKUMAR		60,000.00	50,000.00	10,000.00
34	GENERAL ADVANCE (SQUAD) KUDRIHAL NINGAPPA		30,000.00	20,000.00	10,000.00
35	GENERAL ADVANCE (SQUAD) MADIVALAPPA MATOLLI		10,000.00	10,000.00	
36	GENERAL ADVANCE (SQUAD) MANOHAR D, V V PURA	36,975.00	10,000.00	10,000.00	36,975.00
37	GENERAL ADVANCE TO (ANIL KUMAR V KOTRIHO)		20,000.00	20,000.00	
38	GENERAL ADVANCE TO ANU PRASANA, ASST PROF		40,000.00	40,000.00	
39	GENERAL ADVANCE TO ARCHANA .K.		40,000.00	40,000.00	
40	GENERAL ADVANCE TO BABULAL DARGAD,JSS I/C, HBL	47,000.00	50,000.00		97,000.00
41	GENERAL ADVANCE TO BASAVARAJ SHINDE		2,00,000.00	1,80,000.00	20,000.00
42	GENERAL ADVANCE TO BASAVARAJ TALAWAR		10,000.00		10,000.00
43	GENERAL ADVANCE TO BHEEMABAI S MULAGE		40,000.00	40,000.00	
44	GENERAL ADVANCE TO DIRECTOR LAW SCHOOL (C S PATIL	18,325.00		18,325.00	
45	GENERAL ADVANCE TO GIRISH PASARAD	1,65,000.00	1,82,000.00	2,20,000.00	1,27,000.00
46	GENERAL ADVANCE TO HARAPRASAD H GUDDDMATH SR ASST		17,800.00	17,000.00	800.00
47	GENERAL ADVANCE TO I.B.BIRADAR	2,48,442.00	65,000.00		3,13,442.00
48	GENERAL ADVANCE TO LOKAPAL KYATANAVAR	15,000.00	70,000.00	1,500.00	83,500.00
49	GENERAL ADVANCE TO MAHANTESH MANTA		20,000.00	20,000.00	
50	GENERAL ADVANCE TO PRAKASH MAGI (EXAM SECTION)		38,000.00	18,000.00	20,000.00
51	GENERAL ADVANCE TO REGISTRAR EVL (G B PATIL, I/C)	-10,333.00			-10,333.00
52	GENERAL ADVANCE TO R H HOSALLI	8,20,000.00			8,20,000.00
53	GENERAL ADVANCE TO SHANKAR MESTRI (EXAM SECTION)		30,000.00	25,600.00	4,400.00
54	GENERAL ADVANCE TO SHARADA SINDHE	53,400.00			53,400.00
55	GENERAL ADVANCE TO SHARAN KALLUR (Sr)	45,432.00			45,432.00
56	GENERAL ADVANCE TO S.M.HULKOTI	14,604.00			14,604.00
57	GENERAL ADVANCE TO SPL OFFICER(KSLU REGIONAL B'LORE	75,000.00			75,000.00
58	GENERAL ADVANCE TO S.P.RAGHUNATH (R.E)	18,300.00			18,300.00



59	GENERAL ADVANCE TO (SQUAD) B.P.MAHESH (SOUNDARYA)		50,000.00	37,820.00	12,180.00
60	GENERAL ADVANCE TO (SQUAD) G M WAGH, R L L/C BELGM	10,000.00		10,000.00	
61	GENERAL ADVANCE TO (SQUAD) G S YATISH		10,000.00	10,000.00	
62	GENERAL ADVANCE TO SQUAD (K S HANUMAPRAKASH)VIVEKAN	10,000.00	20,000.00	30,000.00	
63	GENERAL ADVANCE TO (SQUAD) M G HAREESH	10,000.00	20,000.00	20,000.00	10,000.00
64	GENERAL ADVANCE TO (SQUAD) PUSHPARAJ K,SDM L/C M'LO		10,000.00		10,000.00
65	GENERAL ADVANCE TO SQUAD (RAGHUNATH K S)VAIKUNTA BA	20,000.00	60,000.00	70,000.00	10,000.00
66	GENERAL ADVANCE TO(SQUAD) RAJENDRAKUMAR HITTANAGI		1,00,000.00	1,00,000.00	
67	GENERAL ADVANCE TO (SQUAD) RANGASWAMY D, KSLU	2,25,351.00	1,40,000.00	75,535.00	2,89,816.00
68	GENERAL ADVANCE TO (SQUAD)SANJIV M HULLUR, G K L/C		10,000.00	10,000.00	
69	GENERAL ADVANCE TO (SQUAD) S T MURSHILLIN, S A MANV	10,000.00		10,000.00	
70	GENERAL ADVANCE TO SWATI BADIGER		20,000.00	20,000.00	
71	GENERAL ADVANCE TO VIJAY A N (SQUAD) VIVEKANAND L/C		25,000.00	25,000.00	
72	GENERAL ADVANCE TO Y K NAGESH, SR ASST(B'LORE REGI	6,968.50			6,968.50
73	GENERAL ADVNACE TO (SQUAD) GIRISHGOUDA PATIL,KSLU	1,85,000.00	55,000.00		2,40,000.00
74	GENERAL ADVNACE TO (SQUAD) N D GOWDA, SARASWATHI, C		70,000.00	20,760.00	49,240.00
75	GENERAL ADVNACE TO (SQUAD) SUNIL BAGADE, KSLU	36,465.00	3,80,000.00	2,51,040.00	1,65,425.00
76	GENERAL ADV (SQUAD) HANUMANTHEGOWDA, SOUNDARYA		10,000.00		10,000.00
77	GENERAL ADV (SQUAD) MAHANTESH MADIWALAR, ILE'S B'LO		10,000.00		10,000.00
78	GENERAL ADV (SQUAD) VISHWANATHA K N, SJM		10,000.00		10,000.00
79	GENERAL ADV TO DIRECTOR PHYSICAL EDU(KHALID KHAN)	3,16,423.00	13,12,000.00	16,28,423.00	
	TOTAL	26,13,307.50	39,20,400.00	35,26,003.00	30,07,704.50

SCH-VII(4): GENERAL ADVANCE TO OTHERS

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
2	ADVANCE TO GOVT PRINTING PRESS, BANGLORE	3,97,297.00			3,97,297.00
3	ADVANCE TO KEONICS, B'LORE	7,10,304.00			7,10,304.00
4	GENERAL ADVANCE TO REGIONAL MANAGER KSPIC, DWD	33,84,340.20			33,84,340.20
5	ADVANCE TO MN KATTI (GPF ADVANCE)	2,40,000.00		40,000.00	2,00,000.00
6	ADVANCE TO GAYATRI SHILPAKALA (STATUE OF NAYA DEVA)	3,90,000.00		3,90,400.00	-400.00
7	GENERAL ADVANCE TO SENIOR POSTMASTER, HBL	20,000.00	40,000.00	20,000.00	40,000.00
	TOTAL	51,41,941.20	40,000.00	4,50,400.00	47,31,541.20



SCH-VIII: TDS RECEIVABLE

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	TDS FOR FY 2014-15	52,68,873.00			52,68,873.00
2	TDS FOR FY 2017-18	3,11,909.00			3,11,909.00
3	TDS FOR FY 2018-19	14,536.00			14,536.00
4	TDS FOR FY 2019-20	51,31,247.00			51,31,247.00
5	TDS FOR FY 2020-21	30,41,684.00			30,41,684.00
6	TDS FOR FY 2021-22	35,23,213.00			35,23,213.00
7	TDS FOR FY 2022-23		44,66,560.00		44,66,560.00
	TOTAL	1,73,91,462.00	44,66,560.00	-	2,18,58,022.00

NOTE: AS AUDITEE HAS NOT FILED INCOME TAX RETURN FROM 2017-2023 HENCE TDS AMOUNT KEPT AS RECEIVABLES. EARLIER TDS AMOUNT FOR FY 2014-15 KEPT AS RECEIVABLES DUE TO LAWSUIT.

SCH-IX: BANK BALANCE

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	CLOSING
1	S B I CA A/C NO:5506 (NATIONAL CONFERENCE)		18,96,750.00	14,10,004.00	4,85,746.00
2	S B I SB A/C NO:6199 (AFFILIATION FUND)	47,22,931.00	1,28,817.00		48,51,748.00
3	S B I SB A/C NO:8292	2,47,16,142.28	24,23,35,891.44	26,96,75,039.50	-26,23,005.78
4	S B I SB A/C NO:4305 (NSS SPECIAL GRANT)	2,42,986.00	6,13,385.00	6,01,350.00	2,55,021.00
5	S B I SB A/C NO:5671 (NSS REGULAR GRANT)	4,46,090.00	32,86,283.00	29,91,800.00	7,40,573.00
6	S B I SB A/C NO:3862 (UGC GRANT)	6,04,743.00	16,495.00		6,21,238.00
7	S B I SB A/C NO:1213 (WORK A/C)	97,53,944.00	2,66,034.00		1,00,19,978.00
8	S B I SB A/C NO:6448 (INTERNAL SOURCE)	27,37,19,155.06	42,16,56,836.72	21,01,11,550.47	48,52,64,441.31
9	S B I SB A/C NO:3123 (NEW PENSION SCH)	1,55,74,001.00	17,84,971.00	265.50	1,73,58,705.50
10	S B I SB A/C NO:0277 (E-PAYMENT)	5,45,132.00	96,44,773.00		1,01,89,905.00
11	S B I SB A/C NO:7796 (PENSION FUND)	7,84,886.00	21,408.00		8,06,294.00
	TOTAL	33,11,10,010.34	68,16,51,644.16	48,47,90,009.47	52,79,71,645.03

NOTE: SB A/C NO:8292 SHOWS CREDIT BALANCE AS THERE WAS DELAY IN CHECK CLEARANCE WHERE AS AUDITEE HAD MAINTAIN ITS BOOKS ON REAL TIME BASIS. THE RECONCILIATION STATEMENT PROVIDED BY AUDITEE OF SB A/C NO:8292 MATCHES WITH BANK STATEMENT.

For, Karnataka State Law University


Finance Officer

Date:05/03/2024

Place:Dharwad


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


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

