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**SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
AND CENTRE FOR POST GRADUATE STUDIES AND RESEARCH IN LAW
MANGALURU - 575 003**

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DLC/ 404 /2019-20

DATE: 06-11-2019

The Secretary,
SDML Society,
UJIRE.

Approved by Secretary

11/11/19

*7447
8/11/19*

Respected Sir,

Sub: Organisation of Arbitration Workshop - "Emerging Trends in Arbitration in India" on November 14, 2019

This is to inform your goodself that under aegis of Alternative Dispute Resolution Centre we would like to organize An Arbitration Workshop on November 14, 2019.

The Arbitrator of our Centre Mr. Musa Kunhi Nair has proposed this Arbitration Workshop which will be useful for our faculty, students and general public. In view of this, we have invited eminent Arbitration specialists from Bangalore as resource persons. In regard to this, I have enclosed the budget relating to same and also expenditure which will be borne from the revenue of our Arbitration Centre.

I request your goodself to do the needful.

Thanking you, *Aruna*

Yours faithfully,

[Signature]
PRINCIPAL

Sri Dharmasthala Manjunatheshwara
Law College, Mangalore

[Signature]
Put up
9/11/19



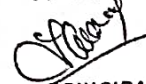
**SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE AND
CENTRE FOR P.G. STUDIES IN LAW, MANGALORE**

PROPOSED BUDGET FOR THE NATIONAL SEMINAR

Income		Amount	Expenditure		Amount
1	Proceedings from Arbitration Centre	20,000.00	1	Flight Charges	10,500.00
	<i>(Funds from college is not adequate for seminar)</i>		2	Certificates	1,500.00
			3	Banners	500.00
			4	Local Hospitality	3,000.00
			5	Refreshment	4,000.00
			6	Invitation	500.00
TOTAL		20,000.00	TOTAL		20,000.00

Date: 06-11-2019

PRINCIPAL



PRINCIPAL

Shri Dharmasthala Manjunatheshwara
Law College, Mangalore



ADR WORK SHOP

357

Annapadma

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 06.07.2024 Time: 01.33.18 PM

Acc. Name : ADR EXPENSES

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2019									0.00		0.00	Dr
													Opening Balance
1	02/04/2019	46164	00001	N	MRP	CPLUA	440	1	02/04/2019	40.00		40.00	Dr
2	09/04/2019	46176	00013	N	MRP	CPLUA	452	13	09/04/2019	50.00		90.00	Dr
3	11/04/2019	46210	00015	N	MRP	CPLUA	454	15	11/04/2019	40.00		130.00	Dr
4	26/04/2019	46423	00017	N	MCG	LUQ	335	BILL N 694	02/04/2019	397.00		527.00	Dr
													[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS DURING THE PERIOD FROM 1.03.2019 TO 31.03.2019]
5	30/04/2019	46553	00047	N	MRP	CPLUA	486	47	30/04/2019	40.00		567.00	Dr
6	02/05/2019	46564	00048	N	MRP	CPLUA	487	48	02/05/2019	40.00		607.00	Dr
7	14/05/2019	46979	00058	N	MRP	CPLUA	9	58	14/05/2019	80.00		687.00	Dr
8	18/05/2019	46971	00033	N	MCG	LUQ	8	BILL 599	08/05/2019	385.00		1,072.00	Dr
													[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS DURING THE PERIOD FROM 02.04.2019 TO 30.04.2019]
9	20/05/2019	46983	00062	N	MRP	CPLUA	13	62	20/05/2019	150.00		1,222.00	Dr
10	20/05/2019	47039	00063	N	MRP	CPLUA	14	63	20/05/2019	40.00		1,262.00	Dr
11	21/05/2019	47042	00066	N	MRP	CPLUA	17	66	21/05/2019	40.00		1,302.00	Dr
12	23/05/2019	47087	00069	N	MRP	CPLUA	20	69	23/05/2019	250.00		1,552.00	Dr
13	29/05/2019	47306	00086	N	MRP	CPLUA	37	86	29/05/2019	40.00		1,592.00	Dr
14	10/06/2019	47516	00121	N	MRP	CPLUA	72	121	10/06/2019	60.00		1,652.00	Dr
15	11/06/2019	47591	00136	N	MRP	CPLUA	87	136	11/06/2019	40.00		1,692.00	Dr
16	11/06/2019	47592	00137	N	MRP	CPLUA	88	137	11/06/2019	75.00		1,767.00	Dr
17	18/06/2019	47685	00150	N	MRP	CPLUA	101	150	18/06/2019	40.00		1,807.00	Dr
18	21/06/2019	47718	00155	N	MRP	CPLUA	106	155	21/06/2019	40.00		1,847.00	Dr
19	29/06/2019	47849	00092	N	MCG	LUQ	70	BILL No-717	10/06/2019	465.00		2,312.00	Dr
													[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS FOR THE PERIOD FROM 02.05.2019 TO 30.05.2019]
20	02/07/2019	48002	00161	N	MRP	CPLUA	112	161	02/07/2019	40.00		2,352.00	Dr
21	03/07/2019	48005	00162	N	MRP	CPLUA	113	162	03/07/2019	50.00		2,402.00	Dr
22	06/07/2019	48057	00100	N	MCG	LUQ	78	BILL No725	03/07/2019	308.00		2,710.00	Dr
													[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS , STAFFS DURING THE PERIOD FROM 1.06.2019 TO 30.06.2019]
23	10/07/2019	48162	00166	N	MRP	CPLUA	117	166	10/07/2019	55.00		2,765.00	Dr
24	12/07/2019	48280	00479	N	MCG	LUE	77	83	12/07/2019	38,100.00		40,865.00	Dr
													[TOWARDS ADR REMUNERATION DISBURSSED TO TEACHING AND NON TEACHING STAFF FOR THE PERIOD FROM OCTOBER 2018 TO JUNE 2019]
25	13/07/2019	48273	00172	N	MRP	CPLUA	123	172	13/07/2019	45.00		40,910.00	Dr
26	17/07/2019	48277	00175	N	MRP	CPLUA	126	175	17/07/2019	250.00		41,160.00	Dr
27	30/07/2019	48498	00186	N	MRP	CPLUA	137	186	30/07/2019	40.00		41,200.00	Dr
28	31/07/2019	48521	00188	N	MRP	CPLUA	139	188	31/07/2019	55.00		41,255.00	Dr
29	31/07/2019	48536	00189	N	MRP	CPLUA	140	189	31/07/2019	80.00		41,335.00	Dr
30	01/08/2019	49545	00192	N	MRP	CPLUA	143	192	01/08/2019	50.00		41,385.00	Dr
31	02/08/2019	48639	00113	N	MCG	LUQ	91	BILL No-678	02/08/2019	526.00		41,911.00	Dr
													[TOWARDS FOOD AND REFRESHMENT SERVED TO STAFFS, GUESTS FOR THE PERIOD FROM 02.07.2019 TO 31.07.2019]
32	02/08/2019	49893	00495	N	MCG	LUE	93	495	02/08/2019	4,900.00		46,811.00	Dr
													[TOWARDS HONORARIUM PAID TO THE JASWINI FOR THE WORK INVOLVED ADR CENTRE DURING THE MONTH OF JULY 2019(19DAYS)]
33	06/08/2019	49547	00194	N	MRP	CPLUA	145	194	06/08/2019	55.00		46,866.00	Dr
34	09/08/2019	49577	00197	N	MRP	CPLUA	148	197	09/08/2019	75.00		46,941.00	Dr
35	09/08/2019	49592	00203	N	MRP	CPLUA	154	203	09/08/2019	100.00		47,041.00	Dr



Sl	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	19/08/2019	49780	00213	N	MRP	CPLUA	164	213	19/08/2019	40.00	47,081.00	Dr
37	20/08/2019	50015	00216	N	MRP	CPLUA	167	216	20/08/2019	50.00	47,131.00	Dr
38	28/08/2019	50432	00234	N	MRP	CPLUA	186	234	28/08/2019	40.00	47,171.00	Dr
39	29/08/2019	50433	00235	N	MRP	CPLUA	187	235	29/08/2019	40.00	47,211.00	Dr
40	31/08/2019	50538	00240	N	MRP	CPLUA	192	240	31/08/2019	40.00	47,251.00	Dr
41	03/09/2019	50670	00247	N	MRP	CPLUA	199	246	03/09/2019	40.00	47,291.00	Dr
42	04/09/2019	50661	00526	N	MCG	LUE	124	526	04/09/2019	8,000.00	55,291.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF AUGUST 2019]											
43	04/09/2019	50738	00252	N	MRP	CPLUA	204	251	04/09/2019	50.00	55,341.00	Dr
44	06/09/2019	50783	00127	N	MCG	LUQ	106	BILL No-13778	06/09/2019	393.00	55,734.00	Dr
	[TOWARDS CARTRIDGE INK REFILLING CHARGES AT ADR CENTRE PRINTER PAID TO SILICON INFO SOLUTIONS]											
45	06/09/2019	50784	00127	N	MCG	LUQ	107	BILL No-13778[Rtn:50783]	06/09/2019	393.00	55,341.00	Dr
	[TOWARDS CARTRIDGE INK REFILLING CHARGES AT ADR CENTRE PRINTER PAID TO SILICON INFO SOLUTIONS]											
46	06/09/2019	50785	00128	N	MCG	LUQ	108	BILL No-13778	06/09/2019	395.00	55,736.00	Dr
	[TOWARDS CARTRIDGE INK REFILLING CHARGES AT ADR CENTRE PRINTER PAID TO SILICON INFO SOLUTIONS]											
47	07/09/2019	50743	00257	N	MRP	CPLUA	209	256	07/09/2019	40.00	55,776.00	Dr
48	09/09/2019	50816	00259	N	MRP	CPLUA	211	258	09/09/2019	55.00	55,831.00	Dr
49	09/09/2019	50817	00260	N	MRP	CPLUA	212	259	09/09/2019	260.00	56,091.00	Dr
50	16/09/2019	51029	00137	N	MCG	LUQ	117	BILL No-754	04/09/2019	587.00	56,678.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS DURING THE PERIOD FROM 1.08.2019 TO 31.08.2019]											
51	18/09/2019	51044	00277	N	MRP	CPLUA	229	276	18/09/2019	55.00	56,733.00	Dr
52	21/09/2019	51201	00291	N	MRP	CPLUA	243	290	21/09/2019	40.00	56,773.00	Dr
53	01/10/2019	51471	00322	N	MRP	CPLUA	276	322	01/10/2019	40.00	56,813.00	Dr
54	03/10/2019	51484	00329	N	MRP	CPLUA	283	329	03/10/2019	50.00	56,863.00	Dr
55	04/10/2019	51618	00550	N	MCG	LUE	148	550	04/10/2019	8,000.00	64,863.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF SEPTEMBER 2019]											
56	05/10/2019	51565	00332	N	MRP	CPLUA	287	332	05/10/2019	40.00	64,903.00	Dr
57	10/10/2019	51570	00337	N	MRP	CPLUA	292	337	10/10/2019	60.00	64,963.00	Dr
58	12/10/2019	51648	00344	N	MRP	CPLUA	299	344	12/10/2019	40.00	65,003.00	Dr
59	12/10/2019	51713	00345	N	MRP	CPLUA	300	345	12/10/2019	60.00	65,063.00	Dr
60	14/10/2019	51640	00153	N	MCG	LUQ	133	153	09/10/2019	385.00	65,448.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS, STAFFS DURING THE PERIOD FROM 03.09.2019 TO 30.09.2019 PAID TO ANADA SHETTY]											
61	21/10/2019	51863	00362	N	MRP	CPLUA	318	362	21/10/2019	30.00	65,478.00	Dr
62	22/10/2019	51875	00366	N	MRP	CPLUA	322	366	22/10/2019	40.00	65,518.00	Dr
63	26/10/2019	51982	00379	N	MRP	CPLUA	335	379	26/10/2019	40.00	65,558.00	Dr
64	31/10/2019	52046	00396	N	MRP	CPLUA	352	396	31/10/2019	60.00	65,618.00	Dr
65	04/11/2019	52202	00576	N	MCG	LUE	174	576	04/11/2019	8,000.00	73,618.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF OCTOBER 2019]											
66	05/11/2019	52118	00407	N	MRP	CPLUA	363	407	05/11/2019	50.00	73,668.00	Dr
67	14/11/2019	52292	00424	N	MRP	CPLUA	380	424	14/11/2019	3,000.00	76,668.00	Dr
68	14/11/2019	52293	00425	N	MRP	CPLUA	381	425	14/11/2019	2,000.00	78,668.00	Dr
69	14/11/2019	52294	00426	N	MRP	CPLUA	382	426	14/11/2019	2,000.00	80,668.00	Dr
70	14/11/2019	52295	00427	N	MRP	CPLUA	383	427	14/11/2019	290.00	80,958.00	Dr
71	14/11/2019	52309	00175	N	MCG	LUQ	156	1903	14/11/2019	4,050.00	85,008.00	Dr
	[TOWARDS REFRESHMENT SERVED TO GUESTS AND STUDENTS DURING ADR WORKSHOP HELD ON 14.11.2019 AT COLLEGE PAID WITH ANADA SHETTY SDMCOLLEGE CANTEEN]											
72	14/11/2019	52311	00176	N	MCG	LUQ	157	1904	13/11/2019	1,180.00	86,188.00	Dr
	[TOWARDS COST OF MEMONTOES TO THE GUESTS OF WORKSHOP ON ADR HELD ON 14.11.2019]											
73	14/11/2019	52320	00177	N	MCG	LUQ	158	794	08/11/2019	748.00	86,936.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS ETC FOR THE PERIOD FROM 1.10.2019 TO 31.10.2019]											
74	16/11/2019	52313	00578	N	MCG	LUE	176	578	16/11/2019	240.00	87,176.00	Dr
	[TOWARDS FLEX BANNER PRINTING CHARGES FOR ADR WORKSHOP]											



CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	16/11/2019	52314	00579	N	MCG LUE	177	579	16/11/2019	550.00	87,726.00	Dr
	[TOWARDS CERTIFICATE AND INVITATION PRINTING CHARGES FOR ADR WORKSHOP]										
76	16/11/2019	52315	00580	N	MCG LUE	178	580	16/11/2019	6,860.00	94,586.00	Dr
	[TOWARDS FLIGHT CHARGES FOR RESOURCE PERSONS]										
77	16/11/2019	52316	00581	N	MCG LUE	179	581	16/11/2019	1,490.00	96,076.00	Dr
	[TOWARDS BUS CHARGES FOR RESOURCE PERSONS]										
78	16/11/2019	52317	00582	N	MCG LUE	180	582	16/11/2019	1,168.00	97,244.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS RESOURCES PERSONS DURING ADR WORKSHOP PAID TO HOTEL OCEAL PEARL]										
79	16/11/2019	52318	00583	N	MCG LUE	181	583	16/11/2019	4,000.00	1,01,244.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR RESOURCE PERSONS DURING ADR WORKSHOP PAID TO HOTEL VASANTH MAHAL]										
80	16/11/2019	52322	00429	N	MRP CPLUA	385	429	16/11/2019	50.00	1,01,294.00	Dr
81	19/11/2019	52393	00438	N	MRP CPLUA	395	438	19/11/2019	40.00	1,01,334.00	Dr
82	19/11/2019	52394	00439	N	MRP CPLUA	396	439	19/11/2019	200.00	1,01,534.00	Dr
83	26/11/2019	52596	00457	N	MRP CPLUA	414	457	26/11/2019	40.00	1,01,574.00	Dr
84	30/11/2019	52697	00468	N	MRP CPLUA	425	468	30/11/2019	60.00	1,01,634.00	Dr
85	02/12/2019	52784	00476	N	MRP CPLUA	433	476	02/12/2019	60.00	1,01,694.00	Dr
86	02/12/2019	52787	00477	N	MRP CPLUA	434	477	02/12/2019	60.00	1,01,754.00	Dr
87	02/12/2019	52790	00477	N	MRP CPLUA	435	477[Rtn:52787]	02/12/2019		60,001,01,694.00	Dr
88	03/12/2019	52763	00204	N	MCG LUQ	185	BILL NO.1153	03/12/2019	500.00	1,02,194.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS, STAFFS DURING THE PERIOD FROM 05.11.2109 TO 30.11.2019]										
89	03/12/2019	52791	00479	N	MRP CPLUA	436	479	03/12/2019	60.00	1,02,254.00	Dr
90	03/12/2019	52806	0620A	N	MCG LUE	228	620	03/12/2019	8,000.00	1,10,254.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF NOVEMBER 2019]]										
91	05/12/2019	52765	00205	N	MCG LUQ	186	BILL NO.3204	05/12/2019	585.00	1,10,839.00	Dr
	[TOWARDS PHOTOGRAPH CHARGES FOR ZONAL FEST, SYMPOSIUM, AND MOCKTRAIL PAID WITH H KEERTHI MANGALORE AS PER 3 BILLS (NO.3204,3205,3208)]										
92	07/12/2019	52827	00482	N	MRP CPLUA	439	482	07/12/2019	40.00	1,10,879.00	Dr
93	14/12/2019	53045	00505	N	MRP CPLUA	464	505	14/12/2019	60.00	1,10,939.00	Dr
94	26/12/2019	53204	00515	N	MRP CPLUA	474	515	26/12/2019	45.00	1,10,984.00	Dr
95	30/12/2019	53292	00517	N	MRP CPLUA	476	517	30/12/2019	60.00	1,11,044.00	Dr
96	31/12/2019	53312	00519	N	MRP CPLUA	478	519	31/12/2019	40.00	1,11,084.00	Dr
97	02/01/2020	53418	00643	N	MCG LUE	245	643	02/01/2020	8,000.00	1,19,084.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF DECEMBER 2019]										
98	09/01/2020	53493	00266	N	MCG LUQ	253	BILL NO	09/01/2020	569.00	1,19,653.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO STAFFS ,GUESTS DURING THE PERIOD FROM 02.12.2019 TO 31.12.2019 PAID WITH ANADA SHETTY SDM COLLEGE CANTEEN]										
99	13/01/2020	53584	00533	N	MRP CPLUA	492	533	13/01/2020	60.00	1,19,713.00	Dr
100	14/01/2020	53586	00270	N	MCG LUQ	257	BILL NO G064412	10/01/2020	900.00	1,20,613.00	Dr
	[TOWARDS COST OF A4 PRINTING PAPER PURCHASED FOR ADR CENTRE]										
101	14/01/2020	53600	00536	N	MRP CPLUA	495	536	14/01/2020	40.00	1,20,653.00	Dr
102	16/01/2020	53602	00538	N	MRP CPLUA	497	538	16/01/2020	50.00	1,20,703.00	Dr
103	28/01/2020	53690	00547	N	MRP CPLUA	506	547	28/01/2020	90.00	1,20,793.00	Dr
104	31/01/2020	53714	00550	N	MRP CPLUA	509	550	31/01/2020	40.00	1,20,833.00	Dr
105	04/02/2020	53746	00650	N	MCG LUE	252	624	04/02/2020	8,000.00	1,28,833.00	Dr
	[TOWARDS HONORARIUM PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF JANUARY 2020]										
106	04/02/2020	53761	00651	N	MCG LUE	253	625	04/02/2020	21,400.00	1,50,233.00	Dr
	[TOWARDS ADR REMUNERATION DISBURSSED TO TEACHING AND NON TEACHING STAFF FOR THE PERIOD FROM JULY 2019 TO DECEMEBR 2020 DETAILED LIST ENCLOSED]										
107	11/02/2020	53905	00562	N	MRP CPLUA	521	562	11/02/2020	200.00	1,50,433.00	Dr
	[TOWARDS COST OF FLOWER BOUQUET GIVEN TO THE ARBITRATOR OF ADR CENTRE FOR HIS BIRTHDAY PAID TO SHREE CHAMUNDESHWARI FLOWERS]										
108	13/02/2020	53919	00563	N	MRP CPLUA	522	563	13/02/2020	60.00	1,50,493.00	Dr
	[TOWARDS COST OF BISCUIT SERVED TO ADR CENTRE PAID WITH SUBHAS]										
109	15/02/2020	53960	00572	N	MRP CPLUA	531	572	15/02/2020	40.00	1,50,533.00	Dr
110	18/02/2020	54003	00578	N	MRP CPLUA	537	578	18/02/2020	50.00	1,50,583.00	Dr



CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
19/02/2020	54033	00584	N	MRP	CPLUA 543	584	19/02/2020	60.00		1,50,643.00	Dr
29/02/2020	54390	00600	N	MRP	CPLUA 559	600	29/02/2020	40.00		1,50,683.00	Dr
[TOWARDS COST OF BISCUIT SERVED TO ADR CENTRE PAID WITH KUMAR]											
29/02/2020	54591	00675	N	MCG	LUE 269	675	29/02/2020	8,000.00		1,58,683.00	Dr
[TOWARDS CONVEYANCE PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF FEBRUARY 2020]											
05/03/2020	54667	00317	N	MCG	LUQ 306	BILL NO 847	04/03/2020	433.00		1,59,116.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS DURING THE PERIOD FROM 1.02.2020 TO 29.02.2020]											
07/03/2020	54665	00615	N	MRP	CPLUA 575	615	07/03/2020	40.00		1,59,156.00	Dr
[TOWARDS BISCUIT SERVED TO ADR CENTRE PAID WITH DERANNA]											
11/03/2020	54769	00617	N	MRP	CPLUA 577	617	11/03/2020	60.00		1,59,216.00	Dr
[TOWARDS COST OF BISCUIT SERVED TO ADR CENTRE PAID WITH RANJITH]											
13/03/2020	54773	00621	N	MRP	CPLUA 581	621	13/03/2020	54.00		1,59,270.00	Dr
[TOWARDS COST OF BISCUIT SERVED TO ADR CENTRE PAID WITH SESAPPA]											
31/03/2020	55203	00727	N	MCG	LUE 321	727	31/03/2020	8,000.00		1,67,270.00	Dr
[TOWARDS CONVEYANCE PAID TO THEJASWINI FOR THE WORK INVOLVED IN ADR CENTRE DURING THE MONTH OF march 2020]]											
31/03/2020	55776	00775	N	MCG	LUE 372	775	31/03/2020	7,550.00		1,74,820.00	Dr
[TOWARDS ADR REMUNERATION DISBURSED TO TEACHING AND NON TEACHING STAFF FOR THE PERIOD FROM JANUARY 2020 TO MARCH 2020)]											
31/03/2020						Closing Balance				1,74,820.00	

Total 1,75,273.00,1,75,273.00

*****End of report*****

26,828/-



361

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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

CASH PURCHASE

Trans. No.: 424 Trans. Date: 14/11/2019 Ref. No.: 424 Ref. Date: 14/11/2019 CR No.: 52292

ADV. NANDAGOPAL

Narration: TOWARDS HONORARIUM PAID TO ADV.
NANDAGOPAL WHO INVITE THE COLLEGE AS A
RESOURCE PERSON FOR ARBITRATION WORKSHOP

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	CASH PURCHASE RETAIL -LUA	C	3000.00	
2	ADR EXPNSES	D	3000.00	

Cashier

Verified By

Authorsied By

Party Signature



362

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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

CASH PURCHASE

Trans. No.: 425 Trans. Date: 14/11/2019 Ref. No.: 425 Ref. Date: 14/11/2019 CR No.: 52293

SRINIDHI BANGALORE

Narration: TOWARDS HONORARIUM PAID TO SRINIDHI BANGALORE WHO INVITE THE COLLEGE AS RESOURCE PERSON ONE DAY WORKSHOP ON EMERGENCY TRENDS IN ARBITRATION INDIA HELD ON 14TH NOV 2019

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	CASH PURCHASE RETAIL -LUA	C	2000.00	
2	ADR EXPNSES	D	2000.00	

Cashier

Verified By

Authorsied By

Party Signature



363

Print Split CPC Modify Posting

SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

CASH PURCHASE

Trans. No.: 426 Trans. Date: 14/11/2019 Ref. No.: 426 Ref. Date: 14/11/2019 CR No.: 52294

ADV. JAGADEESH

Narration: TOWARDS HONORARIUM PAID TO ADV. JAGADEESH BANGALORE WHO INVITE A COLLEGE AS RESOURCE PERSON FOR THE TALK FOR ONEDAY WORKSHOP ON EMERGING TRENDS IN ARBITRATION IN INDIA

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	CASH PURCHASE RETAIL -LUA	C	2000.00	
2	ADR EXPNSES	D	2000.00	

Cashier

Verified By

Authorised By

Party Signature



2019-20
364

II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Balance Sheet as at 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
SOURCE OF FUNDS			
Capital Fund	A	488,275	488,275
Reserves & Surplus	B	1,005,500	1,467,958
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
Total		10,954,789.58	13,807,060
APPLICATION OF FUNDS			
Fixed Assets	E	3,640,105	2,965,965
Investments	F	2,005,500	1,905,500
Current Assets, Loans & Advances	G	4,841,375	3,857,264
Misc. Expenditure (Not written off)	H	467,810	5,078,331
Total		10,954,789.58	13,807,060

Notes on Accounts

Examined with Books and Vouchers produced before me and found correct

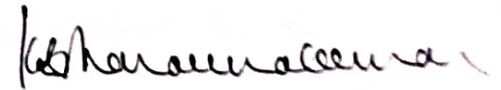
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 24.12.2020


PRINCIPAL





K.B. Prasanna Kumar
Partner
(Membership No. 019708)



II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME			
Income from Services	I	20,832,614	18,697,499
Income from Assets & Investments	J	107,322	128,013
Grants & Donations	K	754,590	811,826
Other Income	L	111,908	41,323
Total		21,806,434	19,678,661
EXPENDITURE			
Core Operative Expenses	M	4,233,546	3,735,180
General Operative Expenses	N	1,835,231	1,627,034
Remuneration to Employees	O	10,003,851	8,519,317
Establishment Maintenance	P	695,171	489,446
Administrative Expenses	Q	434,658	236,393
Interest Payments	R	0	0
Total		17,202,457	14,607,370
Cash Surplus / (Deficit)		4,603,977	5,071,291
Depreciation	E	599,075	442,567
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		4,004,902	4,628,724
Notes to Accounts	S		

PLACE MANGALORE
 DATE 24.12.2020

[Signature]
 PRINCIPAL

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO,
 Chartered Accountants
 (F.R.N 022564 S)

[Signature]



K.B. Prasanna Kumar
 Partner
 (Membership No. 019708)



UDINT: *[Handwritten text]*

Expenses on Teaching Services

27

College Calender Expenses	39,200	34,720
Identity Card Expenses	9,512	11,440
Sports Fees Expenses	222,209	171,622
Students Activities Expenses	157,945	109,475
College Examination Expenses	108,596	29,828
Reading Room Expenses	5,241	4,305
Practical Training Fee Expenses	72,425	70,896
Application & Prospectus Expenses	14,884	19,358
Legalaid Expenses	10,245	0
Library Expenses	3,126	14,771
Indian Red Cross Society Expenses	3,420	2,580
P.T.A. Expenses	110,906	74,917
Flag Expenses	0	2,460
ADRExpenses	174,820	46,129
Exp On Practical Materials	93,940	82,138
College Megazine Expenses	406	2,520
University Examinaioj Expenses	298,128	173,766
KSLU Sports Tourment Expenses	0	142,555
Exp on KSLU Research Proje	0	11,264
Exp on NCWorkshop	193,382	0
Exp on Lawday	47,443	0
Exp on LegalAWARNNESS	44,393	0
Exp on NHRCWorkshop	81,097	0
Guest lecture	33,700	24,600
P.G. Course		
Accommodation / Travelling (P.G. Faculty)	1,792	10,987
Examination Expenses	9,573	8,979
Extn Activities expenses	805	9,815
Practical Training Fee Expenses(P.G)	3,846	825
Certificate Course		
Expenditure on Law Journals	39,060	14,000
Expenditure on Legal Seminar	0	18,605
Endowment Lecture	0	175,597
Other Students Activities Exp	118,902	74,345
Expenditure on Placement Programme	51,344	45,399
Expenditure onNAAC	709,404	302,678
Expenditure on Grant in Aid	26,567	11,382
Exp on Certificate course cyber laws	23,124	0
Exp on Company Secretary	102,100	228,600
Exp on ARD Training Programme	0	172,058
Exp on Foreignscisience	42,771	0
Exp on HRM Course	11,395	0
Exp on cyberspace	25,803	0
Total	2,891,503	2,102,613

Expenses on Other Core Services

28

Total

0

Expenses on Peripheral Services

29

Total

0

Expenses on Extranous Activities

30

Awards and Prizes

0

Expenditure on Moot Court Competition

747,571

72,354

Expenditure on Yakshotsava

160,452

991,703

Expenditure onBB.A.LL.B. FEST

176,055

110,560

Expenditure on legal awarness workshop

6,435

148,731

Expenditure onculturalfest

141,685

205,608

Expenditure onGandhian Thought

0

0



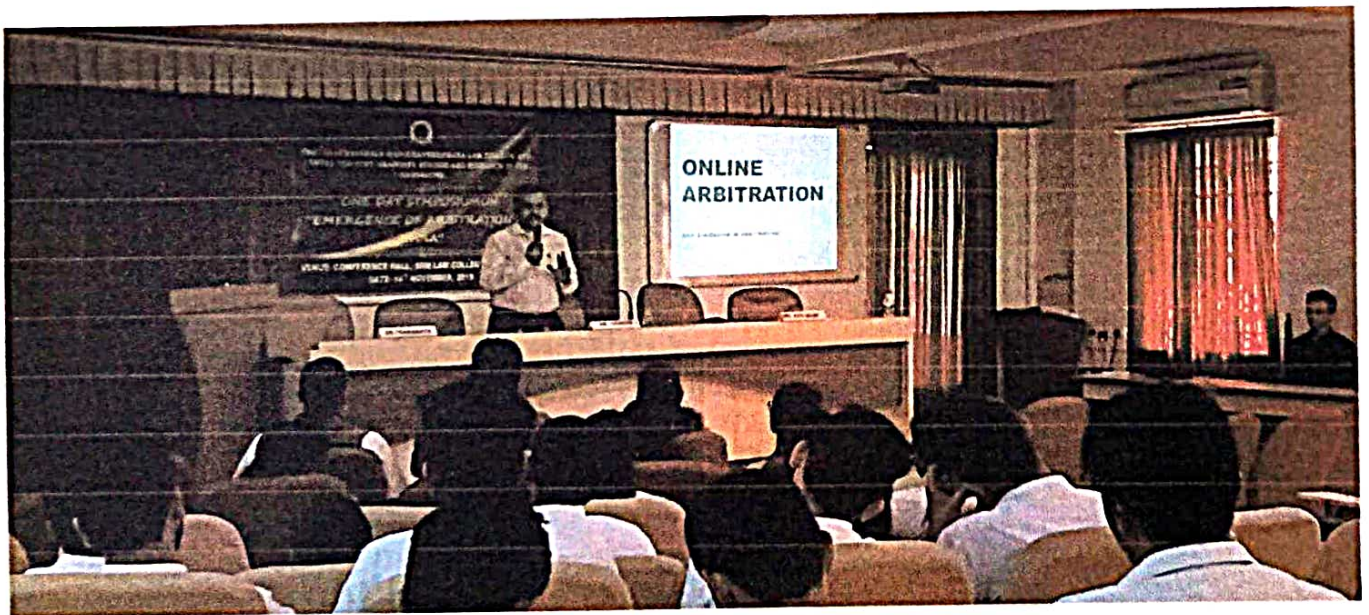
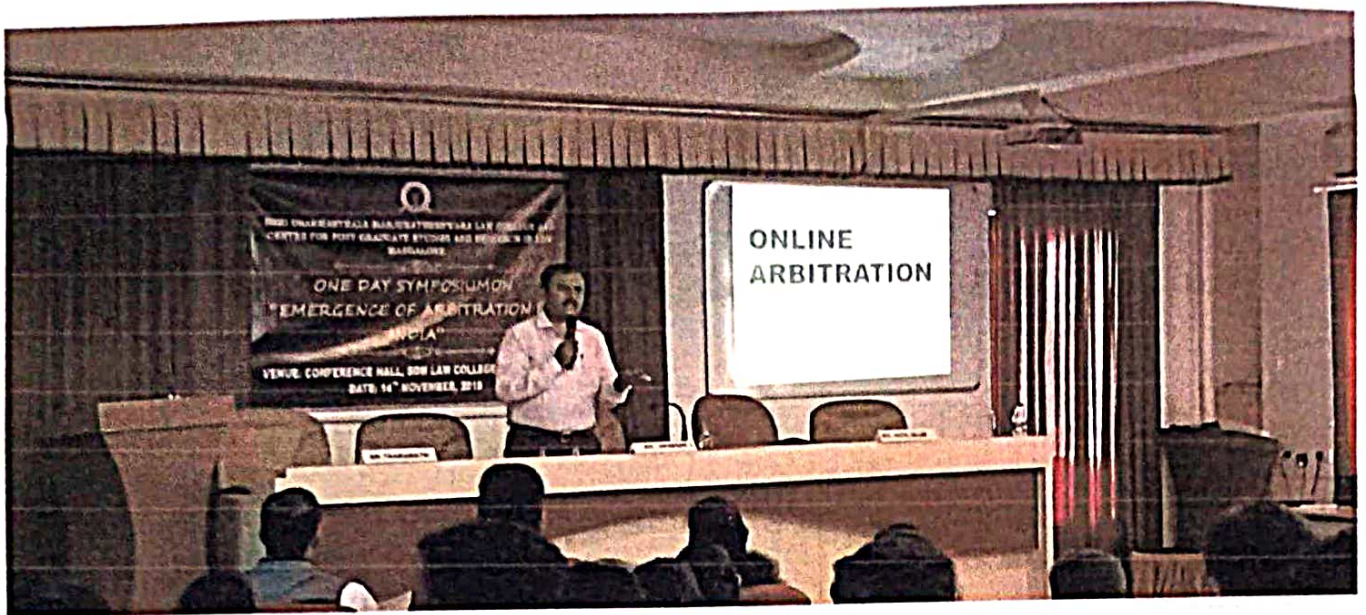
**ARBITRATION
DISPUTE RESOLUTION
CENTRE
S.D.M. LAW COLLEGE
MANGALURU
CONDUCTS ONE DAY
SYMPOSIUM ON
EMERGENCE OF
ARBITRATION
IN INDIA**

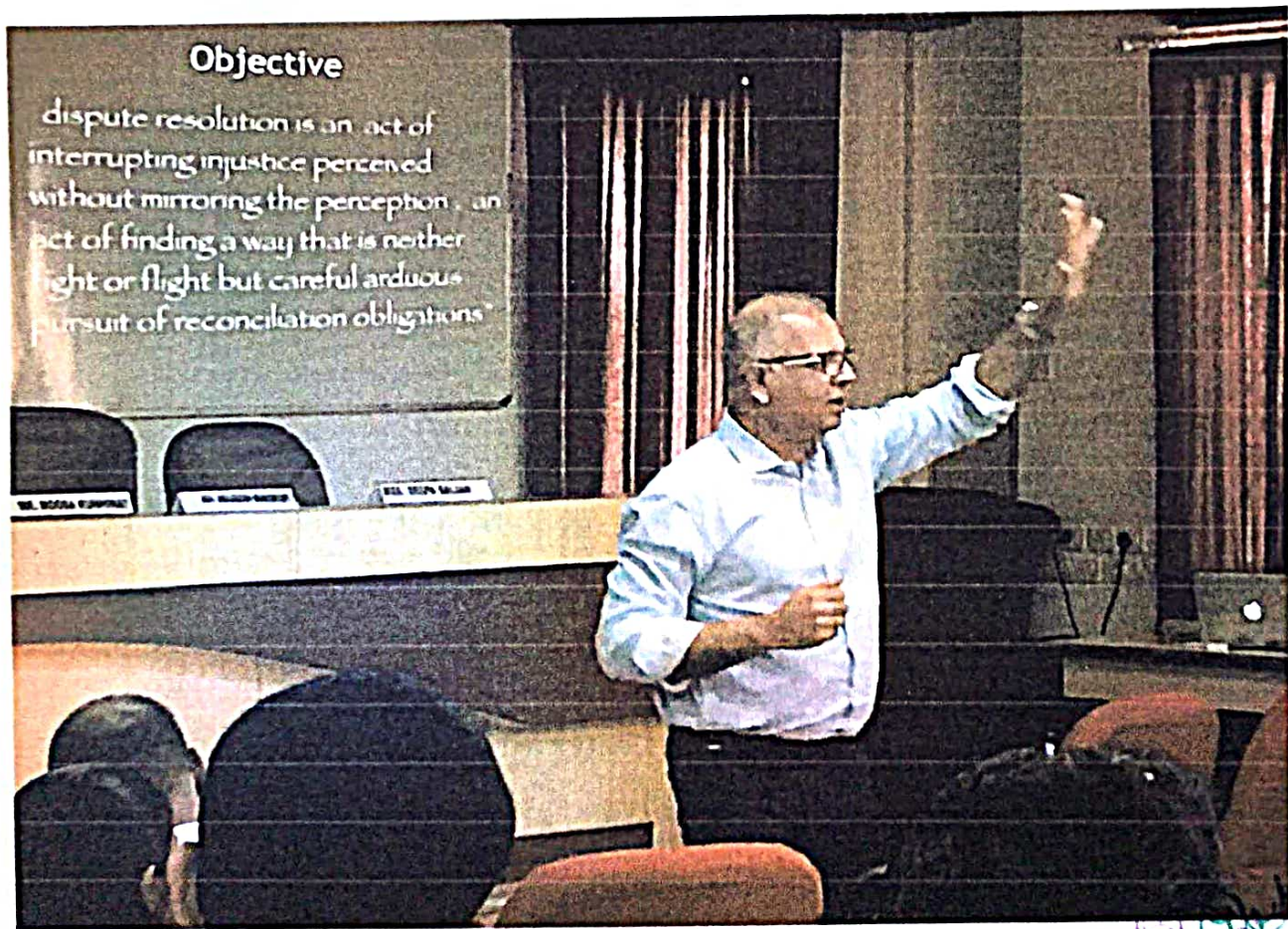
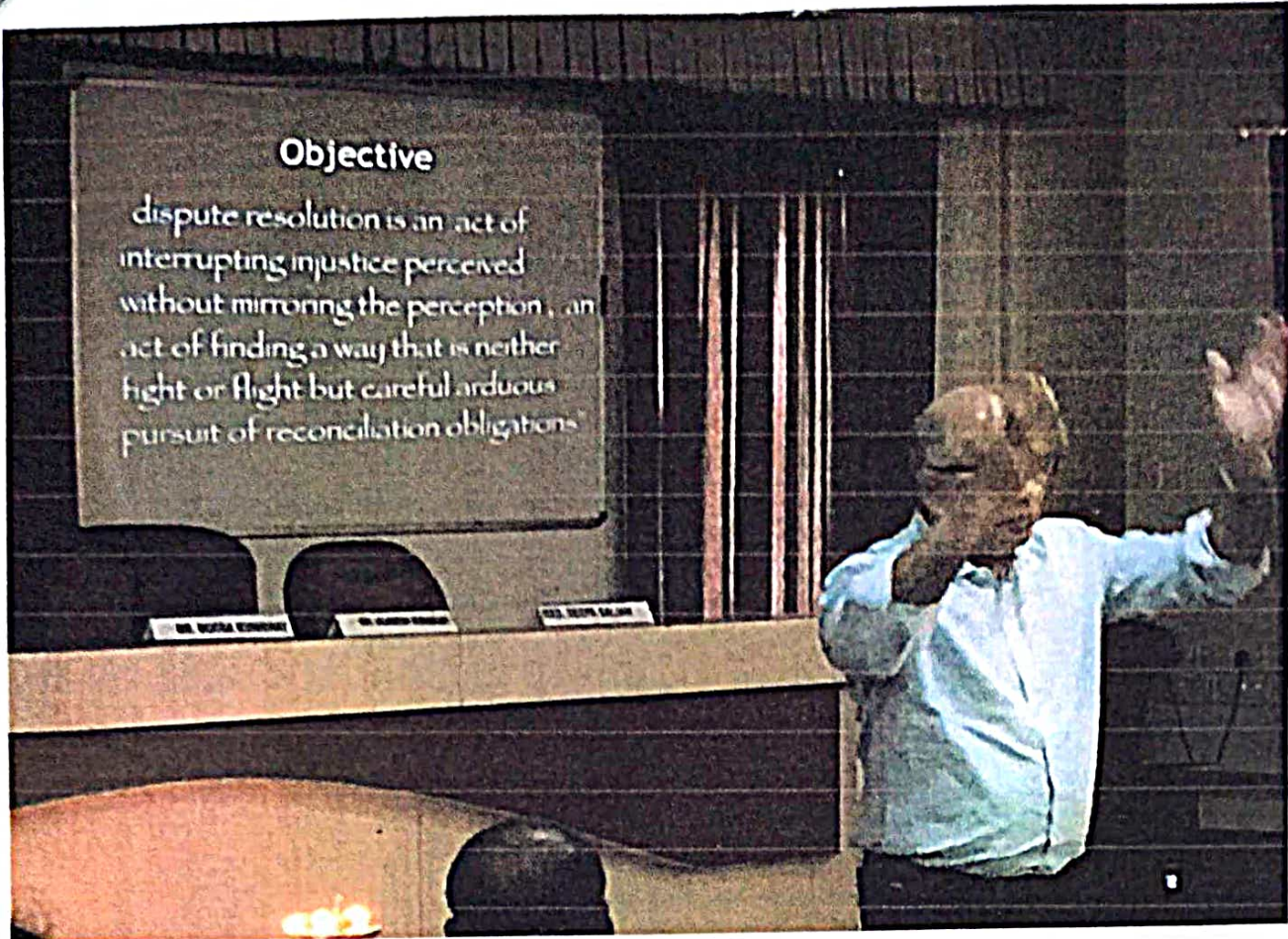


ON NOVEMBER 14-2019











Shri Dharmasthala Manjunatheshwara Law College,
Centre for Post Graduate Studies & Research in Law,
Mangalore, D.K - 3

Cordially invite you to

One Day Symposium on
EMERGING TRENDS IN ARBITRATION IN INDIA

Chief Guest

Sri Moosa Kunhinay
District and sessions judge (Retd.),
Former judicial member
Karnataka state administration tribunal

Presided by

Dr. Tharanath
Principal
SDM Law College

All are invited

Date: 14th November, 2019
Venue: Conference Hall
Time: 09:15am

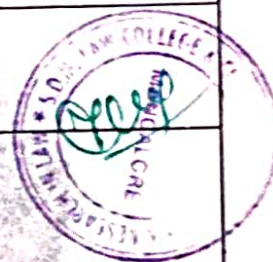
Mrs. Deepa Salian
Faculty Coordinator

Dr. Tharanath
Principal & Chairman



PROGRAMME SCHEDULE

9.15 am - 10.00am	Inaugural session
Session-I 10.00 am - 11.15 am	Topic: Emerging trend in Arbitration in India Resource Person: Adv. Nandgopal, Law Chamber of Thiru & Thiru, Bangaluru.
Tea Break	
Session-II 11.45am - 1.00 pm	Topic: Mediation. Resource Person: Adv. M. Jagadeesh, Partner, Tapsa Law, Bangalore.
Lunch Break	
Session-III 2.15pm - 3.30pm	Topic: Online Arbitration. Resource Person: Mr. Srinidhi, Techno-Educationalist, Technical & Cyber Forensic Consultant, Bangalore.



EVENT: ADRDATE: 14/11/2019

V YR LL.B. (5 YRS.) "B"					
1	7601	ABDUL ARAFATH V	P		
2	7602	DEVANO THOMAS	P		
3	7603	JEEVAN A M	P		
4	7604	KEDAR J SHENAVA	P		
5	7605	KIRAN N	P		
6	7606	LUKMAN	P		
7	7607	MOHAMMAD SUHAIL	P		
8	7608	MOHAMMED RIFAZ	P		
9	7610	PRATHYUSH A Y	P		
10	7611	SACHIN	P		
11	7612	SAHIL C Z	P		
12	7613	SUMANRAJ	P		
13	7615	THIMMAIAH C V	P		
14	7616	VIDWATH SHETTY	P		
15	7617	VIJAYA RAVI KIRAN P J	P		
16	7618	AFIFA ANSAR	P		
17	7620	AKSHARA K V	P		
18	7621	AKSHATHA	P		
19	7622	ANCILLA PRITHI PINTO	P		
20	7623	ANCY ANTHRAYOSE	P		
21	7624	ARCHANA	P		
22	7625	ARUNIMA CHANDRAN A V	P		
23	7627	ASHWITHA	P		
24	7628	AYSHA SHAMA	A		
25	7629	DAFNY MONALISA DCUNHA	P		
26	7630	DEEPTHI SHETTY	P		
27	7631	DHANYA PAI KOCHIKAR	A		
28	7633	GRISHMA SHETTY	P		
29	7634	KHATHIJA AFNANA	P		
30	7635	KUBRA KHANUM	P		
31	7637	LAKSHMI MOHANAN	P		



V YR LL.B. (5 YRS.) "B"						
32	7638	MANJIMA	P			
33	7639	MEGHANA SHETTY	P			
34	7640	NIKITHA N M	P			
35	7641	NIKITHA REBELLO	A			
36	7643	PAYAL	A			
37	7644	PRANITHA JAIN	P			
38	7645	PRIYANKA V AMIN	P			
39	7646	RAJESHWARI ARUN	P			
40	7647	RAMYAKRISHNA	P			
41	7649	S SOORYA GAYATHRY	P			
42	7650	SAKSHYA A K	P			
43	7651	SANDYA	P			
44	7652	SHAMUDA FAHEEM	P			
45	7654	SNEHA K	P			
46	7655	SREEDEVI NARAYANAN	P			
47	7656	SREELAKSHMI V	P			
48	7657	SUMATI BHAVE	P			
49	7658	SWATHI G	P			
50	7659	T K SNEHASREE	P			
51	7660	THANUSHRI	P			
52	7661	VINYASHREE	P			
53	7662	VIGNESH S	P			
54	7664	PRARTHANA	P			
55	7665	ARUN P	P			
56	7666	AFEEF AHMAD ALI MOHAMMAD	P			
57	7667	KOTRESH A M	P			
58	7668	SILPA SREEKUMAR	P			

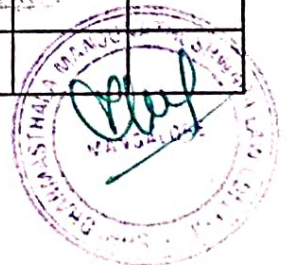


EVENT: DDR DATE: 14/11 2019

		III LL.B(3 Yrs)				
1	9301	ABHISHEK H S	P			
2	9302	ADIVEPPA NANDYAL	P			
3	9303	ANAND SEK HAR	P			
4	9304	ANEESH KRISHNA	P			
5	9305	BHARATH PRASANNA KUMAR	P			
6	9306	CHINMAYA K	A			
7	9307	DHANUSH H N	P			
8	9308	HAMID C M	A			
9	9309	HARSHANTH	P			
10	9310	JEEVAN	P			
11	9312	MAHAMMED MUSTHAFA	A			
12	9313	PAVAN KUMAR (Y)	A			
13	9314	PAVAN KUMAR	P			
14	9315	PRAJWAL	P			
15	9316	RAMAKRISHNA P S	P			
16	9317	SACHIN VINCENT	P			
17	9318	SANTHOSH C M	A			
18	9319	SUMANTH S	P			
19	9320	VARUN P H	P			
20	9321	VIRON LESSLEY NORONHA	P			
21	9322	VISHNU SHARMA B V	P			
22	9323	VISHNU V C	P			
23	9324	WILSON VIVEK DSOUZA	P			
24	9325	AISHWARYA	P			
25	9326	AKSHATHA A	P			
26	9327	AKSHAYA K	P			
27	9328	ASHEEMA EVITA DSOUZA	P			
28	9329	ASHITHA K	D			
29	9330	ASHWATHI SRIKUMAR	P			
30	9331	ASHWINI SHETTY	P			



		III LL.B(3 Yrs)				
31	9332	ASIRA K	P			
32	9333	CARAL CELINE VAS	P			
33	9334	CHAITHANYASHREE K V	P			
34	9335	FATHIMA JASHIDA SHIRIN	P			
35	9336	G LIKHITHA	P			
36	9337	HARSHITHA (M)	P			
37	9338	HARSHITHA	P			
38	9339	JANYA RAI	P			
39	9340	JAYALAXMI	P			
40	9341	K APOORVA BHAT	P			
41	9342	M NEHA PRABHU	P			
42	9343	MANISHA JANE MENDONCA	P			
43	9344	MEENAKSHI S	P			
44	9345	NISHMITHA B K	D			
45	9346	PRATHIBHA C SHETTY	P			
46	9347	PRATHIKSHA	D			
47	9349	PRIYADARSHINI P	P			
48	9350	PRIYANKA K	P			
49	9351	RADHIKA	P			
50	9352	RAJKIRAN RATHORE	P			
51	9353	REGO JOYLIN JERALD JACINTHA	P			
52	9354	RESHMA B	P			
53	9355	SANDHYA T S	P			
54	9356	SANJANA	P			
55	9357	SANJANA H	P			
56	9358	SHETTY SUVEENA SUDHIR PRANITHA	P			
57	9359	UMADEVI	P			
58	9360	VINDHYA SUNIL NAYAK	P			
59	9361	NISHAAN N	P			



EVENT: ADR

DATE: 14/11/2019

V YR B.B.A.LL.B. (5 YRS.)						
1	B7501	A AJAY S KAMATH	P			
2	B7502	ABDULLA KURICKAL SHAREEF	P			
3	B7503	ABHYUDAY U MULIYA	P			
4	B7504	AKASH AITHAL	P			
5	B7505	AKSHAY M	P			
6	B7506	ALBY ALEX PALLATH	P			
7	B7507	AMAR K	P			
8	B7508	ANKIT ANUP JASANI	P			
9	B7509	ATHIK R SHETTY	P			
10	B7510	BENAKARAJ RAO P	P			
11	B7511	DERIC GEORGE MATHEWS	P			
12	B7513	DIVESH KUMAR	P			
13	B7515	GAUTHAM	P			
14	B7516	JASON NOEL SALDANHA	P			
15	B7517	JISHNU BHAGAWATH A S	P			
16	B7518	JOSHUA VERNON DSOUZA	P			
17	B7519	LAKSHMAN	P			
18	B7520	M K VIDITH	P			
19	B7521	MOHAMMED RAMEEZ P A	P			
20	B7522	MOHAMMED SHARBEEN AFNAN	P			
21	B7523	NIHAL BIN NOUSHAD	P			
22	B7524	NITHIN R K	P			
23	B7525	P SATHYASAGAR R MITHRA	P			
24	B7526	PRATHVI PARIYARAM	P			
25	B7527	SANATH S	P			
26	B7528	SARATH SANKAR S	P			
27	B7529	SATHWIK SHARMA	P			
28	B7530	SHRIVATSA	P			
29	B7532	THANOJ KUMAR	P			



V YR B.B.A.LL.B. (5 YRS.)

30	B7533	AMRTHA	P		
31	B7534	ARYASHREE KUNHAMBU	P		
32	B7535	AYESHA	P		
33	B7536	B SWATHI BALIGA	P		
34	B7537	BINDUSHREE L	P		
35	B7538	DEEKSHA	P		
36	B7539	DEEKSHITHA KARKERA	P		
37	B7540	DEEPTHI G BHAT	P		
38	B7541	DRISHTI JALAN	P		
39	B7542	G VIDYA KAMATH	P		
40	B7543	GLANCIA SHARAN DSOUZA	P		
41	B7545	K SAMEEKSHA BHASKAR HEGDE	P		
42	B7546	MARZAN	P		
43	B7547	MEGHANA PRABHU	P		
44	B7548	MEHJABEEN	P		
45	B7549	MOHINI	P		
46	B7550	MONISHA BUDALE	P		
47	B7551	NAGASHREE ASHU SHERLEKAR	P		
48	B7552	NEELAMMA M T	P		
49	B7553	PRAJNA	P		
50	B7555	PRUTHVI K	P		
51	B7556	SAMRA ZULEKHA	P		
52	B7557	SHREYA SANTOSH POOJARY	P		
53	B7558	SHUBHASHREE P	P		
54	B7559	SNEHA BHAT	P		
55	B7560	VRINDA BHANDARKAR	P		
56	B7561	ABDUL RAOOF V P	P		
57	B7562	ABDUL KADER SHAMUN B A	P		
58	B7563	S SOWDHARMA SHETTY	P		
59	B7564	DEEPAK V P	P		
60	B7565	NIDHI SHETTY	P		



EVENT:				DATE: 14/11/2019			
		LLM					
1	9201	AAMIR AFIF MEHFOOZ	A				
2	9202	AISHWARYA J	P				
3	9203	ASHWIN THULAPULE	P				
4	9204	CHAITHRA	P				
5	9205	DISHA	P				
6	9206	FLORIN SALGATTI	P				
7	9207	JAISON V JOHNSON	P				
8	9208	KAVYA	P				
9	9209	MEGHANA R ANAND	P				
10	9210	NAMRATHA	P				
11	9211	RAMESH T	A				
12	9212	SULATHA M SHENOY	P				



EVENT: ADR		DATE: 14/11/2019.			
V YR LL.B. (5 YRS.) "A"					
1	7502	ALVIN ALIAS JOHN	P		
2	7503	ANNUMALIK	P		
3	7505	MANIKANTA B C	P		
4	7506	MOHAMMAD HANAN KEYOOR	P		
5	7507	MOHAMMED ZAMEER K	P		
6	7509	ROYDEN PREETHAM VEIGAS	P		
7	7511	SHREYAS M MULKI	P		
8	7512	SHRIRAMA	P		
9	7513	SIDDARTH H	P		
10	7514	TARUN GOVINDA SHETTY	P		
11	7515	TSERING NYIMA	P		
12	7516	VISHNU K V	P		
13	7517	VISHNU PRASAD A	P		
14	7518	WALISTAR NONGRUM	P		
15	7520	AMINA MUSHIRA	P		
16	7522	ANUSHA	P		
17	7525	AYESHA SAHEEMA	P		
18	7527	JENNY BABU	P		
19	7528	CHAITHRA M	P		
20	7529	DAYASHREE	P		
21	7531	DIVYA JYOTHI M K	P		
22	7532	ELEENA MARIA JOHN	P		
23	7533	FATHIMA SHAIMA	P		
24	7534	GOPIKA P	P		
25	7535	HANNA MARY THOMAS	P		
26	7536	HARINAKSHI	P		
27	7538	KAVYA H	P		
28	7539	KAVYA U R	P		



V YR LL.B. (5 YRS.) "A"						
29	7540	LAKHAN PRATIKSHA SUNNY	P			
30	7541	MANORAMA G S	P			
31	7542	MENINO FRUTO C H	P			
32	7544	N LAKSHATHA	P			
33	7546	RAJASHREE	P			
34	7547	RAKSHITHA	P			
35	7548	RAO SHIVANI DINESH	P			
36	7550	SANGEETHA K	P			
37	7551	SHAMA SUHANA MUMTHAZ C L	P			
38	7552	SIMRAN	P			
39	7553	SINCHANA A R	P			
40	7554	SINDHURA C S	P			
41	7555	SUMAYYA	P			
42	7556	SURAKSHA	P			
43	7557	SUSHMA	P			
44	7558	TENZIN CHHOTEN	P			
45	7559	ZOHRA NAYEEMA	P			
46	7560	AKSHITHA	P			
47	7561	MARTIN LEEJAYANS	P			
48	7562	ANAGHA M D	P			
49	7563	ATHIRA V AJAYAN	P			
50	7564	THAJUDDIN	P			
51	7565	RASHID MOHAMMED HASSAN K B	P			
52	7566	SMRUTHI DEVAN K	P			
53	7567	ADHYA G SALIAN	P			
54	7568	SINDHU H M	P			
55	7569	CLETUS NELSON LOBO	P			

