



3.1.3

3.1.3: Funded Seminars/ Conferences /workshops

3.1.3.1 Total Amount received through funding from Government and Non-Government agencies for Seminars/Conferences and workshops during the last five years(Amount in lakhs)

Income/Expenditure details

Index		
Sl. No.	Contents	Page No.
2023-2024		
1.	National Seminar on Artificial Intelligence and its impact on IPR	1-2
2022-2023		
2.	Webinar on Bio Diversity and Protection of Plant Varieties and Farmer's Rights vis a vis IPR	3-5
3.	Model Youth Parliament	6-12
4.	Two days National Conference on "The changing scenario of environmental Jurisprudence"	13-20
5.	Workshop on IPR	21-23
6.	Workshop on Research Methodology in Social Sciences	24-26
2021-2022		
7.	One Day Workshop on Career Opportunities in Humanities	27-28
8.	One Day International Conference on International Regime relating to Renewable Energy: Social, Economic, Environmental	29-32



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

	and Legal Issues	
9.	National Conference on Medical Termination of Pregnancy Act	33-36
	2019-2020	
10.	Two days Legal Awareness Workshop on Biological Diversity Law in India	37-39
11.	Workshop on Emerging Trends in Arbitration in India	40-50
12.	Two days National Conference on Crimes against Women	51-57
13.	Comprehensive Analysis of Human Rights relating to Children in India	58-65

2

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

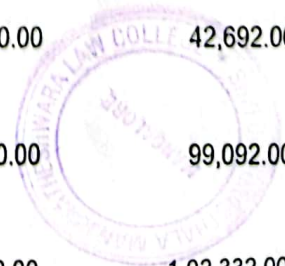
Ent: SDMES

Date: 16.08.2024 Time: 01.21.16 PM

National Seminars on AI & IPR

Acc. Name : EXP.ON SEMIAR EXPNSES(PG COURS)

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
1	12/12/2023	89417	00386	N	MCG	LUE	1390	386	12/12/2023	6,947.00		6,947.00	Dr
	[TOWARDS FLIGHT CHARGES TO AND FRO CHARGES PAID TO INDIGO AIRLINES FOR GUEST (ANISH JOSEPH) WHO INVITE THE COLLEGE FOR NATIONAL SEMINAR PROGRAMME .]												
2	12/12/2023	89418	00014	N	MCG	LUE	1391	386	12/12/2023		6,947.00	0.00	Dr
	[TOWARDS FLIGHT CHARGES TO AND FRO CHARGES PAID TO INDIGO AIRLINES FOR GUEST (ANISH JOSEPH) WHO INVITE THE COLLEGE FOR NATIONAL SEMINAR PROGRAMME .]												
3	25/01/2024	88915	00357	N	MCG	LUE	1361	357	25/01/2024	3,000.00		3,000.00	Dr
	[TOWARDS ARTIFICIAL INTELLIGENCE & IPR , CONSUMER PROTECTION LAW AND STUDENT LA W REVIEW BOOK PUBLICATION SERVICE (ISBN) CHARGES PAID TO AKINIK PUBLICATIONS TH ROUGH NEFT]												
4	12/02/2024	89419	00387	N	MCG	LUE	1392	387	12/02/2024	6,947.00		9,947.00	Dr
	[TOWARDS FLIGHT CHARGES TO AND FRO CHARGES PAID TO INDIGO AIRLINES FOR GUEST (ANISH JOSEPH) WHO INVITE THE COLLEGE FOR NATIONAL SEMINAR PROGRAMME .]												
5	13/02/2024	89440	00558	N	MRP	CPLUA	2406	558	13/02/2024	750.00		10,697.00	Dr
	[TOWARDS NATIONAL SEMINAR FLEX BANNER PRINTING CHARGES PAID TO KARTHIK ANAND]												
6	13/02/2024	89461	00331	N	MCG	LUQ	1464	331	13/02/2024	10,255.00		20,952.00	Dr
	[TOWARDS LEGAL SEMINAR OFFICE STATIONARIES]												
7	20/02/2024	89558	00574	N	MRP	CPLUA	2423	574	20/02/2024	1,000.00		21,952.00	Dr
	[TOWARDS COST OF FLOWER BOUQUETS FOR THE USE OF NATIONAL SEMINAR PROGRAMME GUESTS PAID TO SUBHAS]												
8	20/02/2024	89572	00344	N	MCG	LUQ	1477	344	20/02/2024	1,140.00		23,092.00	Dr
	[TOWARDS SANMANA SHALL FOR THE USE OF NATIONAL SEMIAR PROGRAMME HELD ON 20.02.2024 AT COLLEGE]												
9	20/02/2024	89576	00348	N	MCG	LUQ	1481	348	20/02/2024	5,100.00		28,192.00	Dr
	[TOWARDS COST OF DRY FRUITS FOR HONOR THE GUESTS DURING NATIONAL SEMINAR PROGRAMME]												
10	20/02/2024	89651	00402	N	MCG	LUE	1407	402	20/02/2024	6,500.00		34,692.00	Dr
	[TOWARDS HONORARIUM PAID TO ANISH JOSEPH WHO INVITE THE COLLEGE FOR A RESOURCE PERSON DURING SEMINAR PROGRAMME ARTIFICIAL INTELLIGENCE AND ITS IMPACT ON IPR]												
11	20/02/2024	89652	00403	N	MCG	LUE	1408	403	20/02/2024	5,000.00		39,692.00	Dr
	[TOWARDS HONORARIUM PAID TO RIO D'SOUZA WHO INVITE THE COLLEGE FOR A RESOURCE PERSON DURING SEMINAR PROGRAMME ARTIFICIAL INTELLIGENCE AND ITS IMPACT ON IPR]												
12	20/02/2024	89653	00404	N	MCG	LUE	1409	404	20/02/2024	3,000.00		42,692.00	Dr
	[TOWARDS HONORARIUM PAID TO NAGAMMA PATIL WHO INVITE THE COLLEGE FOR RESOURCE PERSON FOR NATIONAL SEMINAR PROGRAMME]												
13	22/02/2024	89716	00362	N	MCG	LUQ	1495	362	22/02/2024	56,400.00		99,092.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO DURING SEMINAR PROGRAMME HELD 20.02.2024 PAID TO YATHISH SDM CAFE]												
14	22/02/2024	89720	00364	N	MCG	LUQ	1497	364	22/02/2024	3,240.00		1,02,332.00	Dr



Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C	
[TOWARDS TAXI CHARGES TO PICK AND DROP THE RESOURCE PERSONS DURING ARTIFICIAL I													
[TOWARDS ACCOMMODATION CHARGES ANISH JOSEPH WHO INVITE THE COLLEGE FOR SEMINA													
15	22/02/2024	89754	00366	N	MCG	LUQ	1499	366	22/02/2024	2,240.00		1,04,572.00 Dr	
[TOWARDS A4 DIGITAL CERTIFICATES AND INVITATION PRINTING CHARGES DURING ONE DA													
16	22/02/2024	89784	00369	N	MCG	LUQ	1502	369	15/02/2024	3,422.00		1,07,994.00 Dr	
[TOWARDS A4 DIGITAL CERTIFICATES AND INVITATION PRINTING CHARGES DURING ONE DA													
Y SEMINAR ON ARTIFICIAL INTELLIGENCE &ITS IMPACT ON IPR HELD ON 20.02.2024]													
31/03/2024										Closing Balance		1,07,994.00	
Total									1,14,941.00		1,14,941.00		

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



Shri Dharmasthala Manjunatheshwara Law College, Mangaluru

Online Webinar

Estimated budget for conducting Webinar on 'Biodiversity and Protection of Plant Varieties and Farmer's Rights Vis-a-vis Intellectual Property Rights' on 22.08.2022.

Sl.No.	Particulars	Amount Estimated
1	Honorarium for Resource Person 1	4,000/-
2	Honorarium for Resource Person 2	4,000/-
3	Honorarium for Resource Person 3	4,000/-
4	Miscellaneous	2,000/-
Total Amount		17,000/-



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 13.03.2024 Time: 12.24.35 PM

WEBINAR ON BIODIVERSITY

Acc. Name : EXP.ON LEGAL EDUCATION SEMINAR

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2022								0.00		0.00	Dr
1	20/08/2022	73315	00226	N	MRP	CPLUA	1485 225	20/08/2022	300.00		300.00	Dr
	[TOWARDS FLEX BANNER CHARGES PAID WITH DERANNA AS PER BILL]											
2	23/08/2022	73368	00137	N	MCG	LUE	585 137	23/08/2022	4,000.00		4,300.00	Dr
	[TOWARDS HONORARIUM PAID TO JAYASHREE RATTIHALLI WHO INVITED AS A RESOURCE FOR NATIONAL WEBINAR PROGRAMME(BIODIVERSITY, PROTECTIONOF PLANT VARITIES AND FARMER 'S RIGHTS "ORGANISED BY IPR INNOVATIVE CELL SDMLAW COLLEGE]											
3	23/08/2022	73369	00138	N	MCG	LUE	586 138	23/08/2022	3,000.00		7,300.00	Dr
	[TOWARDS HONORARIUM PAID TO VEENA G WHO INVITED AS A RESOURCE FOR NATIONAL WEBINAR PROGRAMME(BIODIVERSITY, PROTECTIONOF PLANT VARITIES AND FARMER) ORGANISED BY IPR INNOVATIVE CEE SDMLC]											
4	23/08/2022	73370	00139	N	MCG	LUE	587 139	23/08/2022	4,000.00		11,300.00	Dr
	[TOWARDS HONORARIUM PAID TO DR. DAVID AMBROSE WHO INVITED AS A RESOURCE FOR NATIONAL WEBINAR PROGRAMME(BIODIVERSITY, PROTECTIONOF PLANT VARITIES AND FARMER) ORGANISED BY IPR INNOVATIVE CEE SDMLC]											
5	30/08/2022	73517	00124	N	MCG	LUQ	873 124	22/08/2022	5,000.00		16,300.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO STAFFS , STUDENTS , DURING IPR WORKSHOP (BIODIVERSITY)]											
6	07/02/2023	79128	00278	N	MCG	LUQ	1033 278	07/02/2023	50,000.00		66,300.00	Dr
	[TOWARDS CONTRIBUTION FOR NATIONAL LEVEL CONFERENCE SHARE AMOUNT PAID TO KSLU HUBBALLI]											
	31/03/2023									66,300.00		
Total									66,300.00	66,300.00		

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

16,300



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS HONORARIUM PAID TO DR. PANDURANGA VITAL BHAT T WHO INVITE THE WEBINA R PROGRAMME INTERNATIONAL CONFERENCE, AS A RESOURCE PERSON ORGANISED BY P.G DEPA RTMENT THROUGH ONLINE (CH NO. 601223)]													
22	10/03/2022	69971	00347	N	MCG	LUE	348	347	10/03/2022	5,000.00		59,546.00	Dr
[TOWARDS HONORARIUM PAID TO DR. ISHWAR BHAT WHO INVITE THE INTERNATIONAL CONFERENCE, AS A CHAIR PERSON ORGANISED BY P.G DEPARTMENT THROUGH ONLINE (CH NO. 601221)]													
23	11/03/2022	70025	00170	N	MCG	LUQ	697	BILL NO 07/03/2022		531.00		60,077.00	Dr
[TOWARDS INTERNATIONAL CONFERENCE DIGITAL INVITATION PRINTING CHARGES PAID TO UD AYA PRINTERY]													
24	16/03/2022	70121	00822	N	CBR	KBPMT	3380	CH-378	16/03/2022		11,890.00	48,187.00	Dr
[TOWARDS CARRIER OPPORTUNITIES IN HUMANATIES WORKSHOP'S DSHARE AMOUNT RECEIVED FROM PRE UNIVERSITY COLLEGE ASSOCIATION]													
25	28/03/2022	70339	00363	N	MRP	CPLUA	1235	363	28/03/2022	350.00		48,537.00	Dr
[TOWARDS 8'X4' FLEX BANNER FOR NATIONAL CONFERENCE CHARGES PAID WITH RANJITH AS PER BILL]													
26	29/03/2022	70358	00365	N	MRP	CPLUA	1237	365	29/03/2022	252.00		48,789.00	Dr
[TOWARDS JUICE SERVED TO FACULTY MEMBERE AND PARTIICPANTS DURING LEGAL WEBINAR PROGRAMME PAID WITH SUBHAS AS PER BILL]													
27	31/03/2022	70512	00383	N	MCG	LUE	384	383	31/03/2022	4,000.00		52,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. DAVID AMBROSE WHO INVITE FOR WEBINAR PROGRAMME FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]													
28	31/03/2022	70513	00384	N	MCG	LUE	385	384	31/03/2022	4,000.00		56,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. RAJASHEKAR G WHO INVITE FOR WEBINAR PROGRAMME FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]													
29	31/03/2022	70514	00385	N	MCG	LUE	386	385	31/03/2022	5,000.00		61,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. RAJASHEKAR G WHO INVITE FOR WEBINAR PROGRAMME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]													
30	31/03/2022	70515	00386	N	MCG	LUE	387	386	31/03/2022	4,000.00		65,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. M.P CHENGAPPA WHO INVITE FOR WEBINAR PROGRAMME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]													
31	31/03/2022	70516	00387	N	MCG	LUE	388	387	31/03/2022	4,000.00		69,789.00	Dr
[TOWARDS HONORARIUM PAID TO MS. DEEPA KJANGAL.V WHO INVITE FOR WEBINAR PROGRAMME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]													
32	31/03/2022	70519	00377	N	MRP	CPLUA	1249	377	31/03/2022	307.00		70,096.00	Dr
[TOWARDS EXPENSES INCURRED FOR NATIONAL WEBINAR PROGRAMME CHARGES PAID WITH D IMPAL MESTA AS PER BILLS.]													
31/03/2022 Closing Balance											70,096.00		
Total										81,986.0081	986.00		



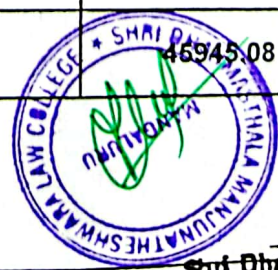
*****End of report*****

Send through ' 17/2/2023
 speed post.

**SDM Law College and Centre for Post Graduate Studies and
 Research in Law, Mangalore ,
 and Karnataka Institute For Law AND Parliamentary Reform
 Details of Expenses incurred to conduct the
 ONE Day Modern Vidhana sabha Competititon held on
 21.01.2023**

Sl. No.	Particulars	Voucher No.	Budget Sanctioned	Amount	Total
1	Food & Refreshments				12998.88
	Food & Refreshments	1	13000.00	12998.88	
2	Honorarium paid to Resource Persons				
	Paid to Chandranath	2	4000.00	2000.00	4000.00 ✓
	Paid to Dr. Dayanand Nayak	3		2000.00	
3	Printing and Stationary				
	Invitation and certificate printing charges	4	9000.00	2999.56	8998.68 ✓
	Flex banner printing charges	5		5999.12	
4	MISCELLENOUS EXPENDITURE				
	video shooting charges	6	6000.00	5999.12	49947.52 ✓
	Folder , notepad, , pen and badges for partiicpants paid to Sapna Book house	7	4000.00	4000.00	
	Mementoes for guests and partiicpants	8	7000.00	6997.40	
	Partiicpants Travelling charges	9	10000.00	27382.00	
	Petrol & waterbottle charges	10	4000.00	3960.00	
	camera, charges and pen drive, etc ,	11	3000.00	1609.00	
	TOTAL		60000.00		75945.08
	Amount of grant Sanctioned			60000.00	
	Actual Expenditure incuured			75945.08	
	Amount received from KILPAR			30000.00	
	Amount to be received from KILPAR			45945.08	

[Signature]
 MR. PUSHPARAJ K
 ASST. PROFESSOR/ CO-ORDINATOR



[Signature]
 Dr. THARANATH
 PRINCIPAL
 Shri Dharmasthata Manjunath
 Law College, Mangalore

ಧರ್ಮಕ: ೨೫೮ /2022-23

ದಿನಾಂಕ: 16-02-2023

ರಿಗೆ,

Submission of Expenditure letter

ನಿರ್ದೇಶಕರು,

ಕರ್ನಾಟಕ ಕಾನೂನು ಮತ್ತು ಸಂಸದೀಯ ಸುಧಾರಣಾ ಸಂಸ್ಥೆ
11ನೇ ಮಹಡಿ, ವಿಶ್ವೇಶ್ವರಯ್ಯ ಕೇಂದ್ರ, (ದೊಡ್ಡ ಗೋಪುರ)
ಡಾ. ಅಂಬೆಡ್ಕರ್ ವೀಧಿ
ಬೆಂಗಳೂರು-560 001.

ಮಾನ್ಯರೇ,

ವಿಷಯ : ಮಾದರಿ ವಿಧಾನ ಸಭಾ ಅಧಿವೇಶನ ಸ್ಪರ್ಧೆಯ ಲೆಕ್ಕ ಪತ್ರ ಸಲ್ಲಿಕೆ.

ಮೈಸೂರು ವಲಯ ಮಟ್ಟದ ಮಾದರಿ ವಿಧಾನ ಸಭಾ ಅಧಿವೇಶನ ಸ್ಪರ್ಧೆಯು ನಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ 21ನೇ ಜನವರಿ 2023 ರಂದು ಯಶಸ್ವಿಯಾಗಿ ನೆರವೇರಿದ್ದು ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಸಂಪೂರ್ಣ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ತಮಗೆ ಈ ಮೂಲಕ ಕಳುಹಿಸುತ್ತಿದ್ದೇನೆ. ದಯವಿಟ್ಟು ಸ್ವೀಕರಿಸಿ ಉಳಿಕೆ ಹಣವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಬೇಕಾಗಿ ಈ ಮೂಲಕ ವಿನಂತಿಸಿಕೊಳ್ಳುತ್ತಿದ್ದೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಇತೀ ತಮ್ಮ ವಿಶ್ವಾಸಿ,



ಡಾ. ಅನುರಾಧ
ಪ್ರಾಂಶುಪಾಲರು

ಶ್ರೀ ಧರ್ಮಸ್ಥಳ ಮಂಜುನಾಥೇಶ್ವರ ಕಾನೂನು ಮತ್ತು ಸಂಸದೀಯ ಸುಧಾರಣಾ ಸಂಸ್ಥೆ
ಬೆಂಗಳೂರು



ಅಡಕ : 1) ಎಲ್ಲಾ ಬಿಲ್‌ಗಳ ಮೂಲ ಪ್ರತಿ.

2) ಪೆನ್ ಡ್ರೈವ್

SDM Law College, Mangaluru
Proposed budget for conducting Zonal Level Model Parliament Competition

Sl. No.	Description	Expenditure	Description	Income	Remarks
01	Travelling allowance to participants	10,000-00	Grant from KILPAR, Bengaluru.	60,000-00	
02	Food	25,000-00			
03	Invitation, Certificate, banner	9,000-00	Management Contribution	45,000-00	
04	Photogrphy & Videography	15,000-00			
05	Stationery	6,000-00			
06	Mementos	7,000-00			
07	TA/Accommodation for Judges	5,000-00			
08	Accommodation for participants	20,000-00			
09	Miscellaneous	8,000-00			
	Total Rs.	1,05,000-00	Total Rs.	1,05,000-00	



81

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 13.03.2024 Time: 12.27.30 PM

Acc. Name : EXP.ON KILPAR PROGRAMME

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2022									0.00		0.00	Dr
1	16/01/2023	78575	00409	N	MRP	CPLUA	1670	409	16/01/2023	1,050.00		1,050.00	Dr
	[TOWARDS 8X4 FEET 3NO FLEX BANNER PRINTING CHARGES (KILPAR) PAID WITH VISHVAN ATH]												
2	23/01/2023	78680	00251	N	MCG	LUQ	1003	251	23/01/2023	1,947.00		2,997.00	Dr
	[TOWARDS DIGITAL INVITATION AND CERTIIFICATES PRINTING CHARGES FOR MODERN V IDHANASABHA ADIVESHENA COMPETITION (21.01.2023)]												
3	23/01/2023	78858	00256	N	MCG	LUQ	1008	256	23/01/2023	5,250.00		8,247.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR GUESTS DURING KILPAR PROGRAMME (MODERN VIDANA SABHA ADHIVESHANA COMPETITON)]												
4	23/01/2023	78859	00257	N	MCG	LUQ	1009	256	23/01/2023	5,250.00		13,497.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR GUESTS DURING KILPAR PROGRAMME (MODERN VIDANA SABHA ADHIVESHANA COMPETITON)]												
5	23/01/2023	78860	00008	N	MCG	LUQ	1010	256[Rtn:78859]	23/01/2023		5,250.00	8,247.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR GUESTS DURING KILPAR PROGRAMME (MODERN VIDANA SABHA ADHIVESHANA COMPETITON)]												
6	23/01/2023	78880	00258	N	MCG	LUQ	1011	257	23/01/2023	14,000.00		22,247.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR PARTICIPANTS DURING KILPAR PROGRAMME (MODERN VIDANASABHA ADHIVESHANA COMPETITON)]												
7	23/01/2023	78938	00009	N	MCG	LUQ	1014	257[Rtn:78880]	23/01/2023		14,000.00	8,247.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR PARTICIPANTS DURING KILPAR PROGRAMME (MODERN VIDANASABHA ADHIVESHANA COMPETITON)]												
8	23/01/2023	78939	00261	N	MCG	LUQ	1015	261	23/01/2023	14,000.00		22,247.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR PARTICIPANTS DURING KILPAR PROGRAMME (MODERN VIDANASABHA ADHIVESHANA COMPETITON)]												
9	27/01/2023	78902	00350	N	MCG	LUE	809	350	27/01/2023	450.00		22,697.00	Dr
	[TOWARDS MODERN VIDHANA SOUDHA ADHIVESHENS COMPETITION DOCUMENT XEROX CHARGES P AID TO RAGAVENDRA XEROX]												
10	27/01/2023	78903	00351	N	MCG	LUE	810	351	27/01/2023	472.00		23,169.00	Dr
	[TOWARDS DOCUMENTS DIGITAL PRINT CHARGES]												
11	27/01/2023	78905	00352	N	MCG	LUE	811	352	27/01/2023	4,509.00		27,678.00	Dr
	[TOWARDS COST OF OFFICE STATIONARIES FOR THE USE OF MODERN VIDHASABHA ADHIVESH ENA COMPETITION PAID TO SAPANA BOOK HOUSE]												
12	27/01/2023	78907	00353	N	MCG	LUE	812	353	27/01/2023	700.00		28,378.00	Dr
	[TOWARDS COST OF FLOWER BOUQUETS FOR TEH USE OF GUESTS]												
13	27/01/2023	78908	00354	N	MCG	LUE	813	354	27/01/2023	1,640.00		30,018.00	Dr
	[TOWARDS COST OF TROPHIES FOR THE USE OF MODERN VIDHANSABHA ADIVESHENA COMPET ITION]												
14	27/01/2023	78909	00355	N	MCG	LUE	814	355	27/01/2023	2,480.00		32,498.00	Dr
	[TOWARDS COST MEMMENTOES (READING BOOK) FOR THE USE OF GUESTS PAID TO SAPNA BOOK HOUSE (P)LTD]												
15	27/01/2023	78910	00356	N	MCG	LUE	815	356	27/01/2023	1,100.00		33,598.00	Dr
	[TOWARDS CAMERA RENTAL CHARGES]												



82

No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C	
16	27/01/2023	78911	00357	N	MCG	LUE	816	357	27/01/2023	2,500.00		36,098.00	Dr	
	[TOWARDS HONORARIUM AND TRAVELLING CHARGES PAID FOR JUDING TEH MYSORE ZONAL LEVEL MODEL VIDHANASOUDHA SESSIONS COMPETITION]													
17	27/01/2023	78912	00358	N	MCG	LUE	817	358	27/01/2023	960.00		37,058.00	Dr	
	[TOWARDS MINERAL WATER CHARGES FOR MYSORE ZONAL LEVEL MODEL VIDHANASOUDH A SESSIONS COMPETITION]													
18	27/01/2023	78913	00359	N	MCG	LUE	818	359	27/01/2023	786.00		37,844.00	Dr	
	[TOWARDS CASHEW NUTS CHARGES]													
19	27/01/2023	78914	00360	N	MCG	LUE	819	360	27/01/2023	3,000.00		40,844.00	Dr	
	[TOWARDS PETROL CHARGES PAID TO PUSHPARAJ CORDINATOR MODERN VIDHANA SABHA COMPETITON]													
20	27/01/2023	78915	00361	N	MCG	LUE	820	361	27/01/2023	2,500.00		43,344.00	Dr	
	[TOWARDS HONORARIUM PAID TO CHANDRANATHA ASS T PROFESSOR FOR JUDING THE MYSORE ZONAL LEVEL MODEL VIDAHANA SABHA COMPETITION]													
21	30/01/2023	78974	00264	N	MCG	LUQ	1018	264	21/01/2023	5,000.00		48,344.00	Dr	
	[TOWARDS COST OF FLOWERS FOR DECORATION DURING MODERN VIDHANASABHA COMPETITION]													
22	04/02/2023	79105	00364	N	MCG	LUE	823	364	04/02/2023	27,382.00		75,726.00	Dr	
	[TOWARDS TRAVELING CHARGES PAID TO STUDENTS WHO HAVE PARTICIPATEDIN MODERN VIDHANASABHA COMPETITION ORGANISED BY OUR COLLEGE IN ASSOCIATION WITH KILPAR (DETAILED LIST ENCLOSED.)]													
23	08/02/2023	79106	00271	N	MCG	LUQ	1026	271	08/02/2023	2,999.56		78,725.56	Dr	
	[TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS GUESTS , STAFFS ETC DURING MODERN VIDHAANSABHA COMPETITION]													
24	08/02/2023	79107	00272	N	MCG	LUQ	1027	272	08/02/2023	9,999.32		88,724.88	Dr	
	[TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS GUESTS , STAFFS ETC DURING MODERN VIDHASABHA COMPETITION(LUNCH & TIFFINS)]													
25	08/02/2023	79108	00273	N	MCG	LUQ	1028	1	08/02/2023	5,930.00		94,654.88	Dr	
	[TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS GUESTS , STAFFS ETC DURING MODERN VIDHASABHA COMPETITION(LUNCH & TIFFINS)]													
26	08/02/2023	79109	00274	N	MCG	LUQ	1029	274	08/02/2023	2,999.56		97,654.44	Dr	
	[TOWARDS MODERN VIDHANASABHA COMPETITION INVITATION AND CERTIFICATE PRINTING CHARGES PAID TO RAO BROTHERS]													
27	08/02/2023	79110	00275	N	MCG	LUQ	1030	275	08/02/2023	5,999.12		1,03,653.56	Dr	
	[TOWARDS ONE BIG SIZE FLEX BANNER FOR MODERN VIDHNASABHA COMPETITION PAID TO RAO BROTHERS]													
28	08/02/2023	79122	00277	N	MCG	LUQ	1032	277	08/02/2023	5,999.12		1,09,652.68	Dr	
	[TOWARDS VIDEO SHOOTING CHARGES DURING MODERN VIDHAANSABHA COMPETITION]													
29	08/02/2023	79313	00014	N	MCG	LUQ	1044	1[Rtn:79108]	08/02/2023		5,930.00	1,03,722.68	Dr	
	[TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS GUESTS , STAFFS ETC DURING MODERN VIDHASABHA COMPETITION(LUNCH & TIFFINS)]													
30	08/02/2023	79314	00286	N	MCG	LUQ	1045	286	08/02/2023	6,997.40		1,10,720.08	Dr	
	[TOWARDS COST OF MEMNTOES FOR PARTICIPANTS DURING MOERN VIDHANSABHA COMPETITION]													
31	31/03/2023	80794	00315	N	JEF	JV	1158	315	31/03/2023		45,945.08	64,775.00	Dr	
	[TOWARDS EXPENSES INCURRED TO CONDOC THE ONE DAY MODERN VIDHANA SABHA COMPETITION HELD ON 21.01.2023 AMOUNT TO BE RECEIVE DFROM KILPAR]													
	31/03/2023	Closing Balance											64,775.00	



Total 1,35,900.081,35,900.08

83

SDM LAW COLLEGE, MANGALORE
MANGALORE, D.K -

Trns. No. :00329

RECEIPT VOUCHER

Trns. Date :20/06/2023

CR No: 82539

[KARNATAKA BANK CA A/C - 4762000100180501]

DIRECTOR, KARNATAKA INSTITUTE FOR LAW AND
PARLIAMENTARY REFORM BENGALURU

Ref. No.: 329

Ref. Dt.:
16/06/2023

TOWARDS EXPENDITURE INCURRED FOR MODEL PARLIAMENTARY PROGRAM AMOUNT RECEIVED FROM DIRECTOR,
KARNATAKA INSTITUTE FOR LAW AND PARLIAMENTARY REFORM BENGALURU

Paid By : Cheque/DD

Bank :SBI

Place :0

Cheque/DD No :970928

Date :16/06/2023

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Dr	KARNATAKA BANK CA A/C - 4762000100180501	35014.00			
2	Cr	KILPAR	35014.00			

Dr Total : 35014.00

Cr Total : 35014.00

Cashier

Verified By

Authorized Signatory

Account Copy



84

Print Split CPC Modify Posting

SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

CREDIT SALES REGISTER(RECEIPT)

Trans. No.: 138 Trans. Date: 21/01/2023 Ref. No.: 95 Ref. Date: 21/01/2023 CR No.: 78761

KILPAR
MYSORE

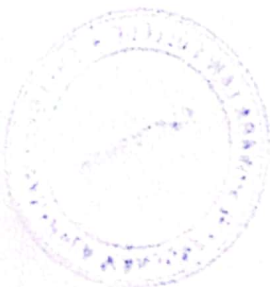
GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	KILPAR	D	30000.00	
2	OTHER GRANTS	C	30000.00	

Remarks: TOWARDS GRANTS RECEIVED FROM KILPAR FOR ORGANISNG THE MODE LYOUTH PARLIAMENT COMPETITION

CASHIER

AUTHORISED BY





KARNATAKA STATE LAW UNIVERSITY

Accredited with 'A' Grade by NAAC

Navanagar, Hubballi- 580 025

Phone: 0836-2222472, 2222392

Website: www.kslu.ac.in

Fax: 0836-2222397

E-mail:kslu.registrar@gmail.com

Ref: KSLU/2022-23/ 707

Date: 21/06/2023

To,
The Principal
SDM Law College
MG Road, Kodialbail
Mangaluru- 574003

Sir,

Sub: Details of the Expenditure of the Two day National Conference held on 18th & 19th March 2023 at SDM Law College, Mangaluru

Karnataka State Law University with the collaboration of your esteemed institution organised Two-Day National Conference on "The Changing Scenario of the Environmental Jurisprudence" at SDM Law College, Mangaluru on 18th and 19th March 2023. The University appreciates the support and contributions made by your goodself in making the Conference a grand success.

As discussed in the Principals meeting on 28/12/2022, total expenses of the Conference has to be borne by the University and the collaborative institutions on 40: 60 basis (10% each from the respective collaborative institution) respectively. Accordingly, you have credited Rs. 1,50,000/- i.e., one half of 10% of the estimated budget to the Conference account. The expenses of the Conference pertaining to food, accommodation, transportation, etc. is Rs.9,27,328/- and total amount collected from the Paper presenters and Participants of the conference as Registration Fee is Rs. 20,500/-. After deducting the said amount, Rs.9,06,828/- is the total expenditure of the Conference. By considering the total expenses, every collaborative institution's share is Rs. 90,682.80/- (i.e., 10% of the conference expenditure). Hence, the University credited a sum of Rs. 59, 317/- (Rupees Fifty Nine Thousand, Three Hundred and Seventeen only) to your account. Details of the expenditures incurred for the conference is attached herewith.


REGISTRAR





95

KARNATAKA STATE LAW UNIVERSITY
Navanagar, HUBLI – 580 025
Accredited with 'A' Grade by NAAC

No.KSLU/L.C/2022-23/

Date : 21.06.2023

The total expenditure of the Zonal Level Two-Day National Conference on "The Changing Scenario of environmental Jurisprudence" scheduled on 18th & 19th March 2023 at SDM Law College Auditorium, Mangaluru is stated as below.

Sl. No.	Description	Amount (Rs.)
1	Brochure	4988
2	Invitation and Certificate (Designing & printing)	11480
3	Dry fruits	22860
4	Cultural activities costumes	30155
5	Honorarium and traveling expenses of invitee	156840
6	Accommodation for invitees/Principals and coordinators	137037
7	Photo and video	57760
8	Conference kit and Stationary	37650
9	Memento (Books)	21932
10	Food for 2 Days (Breakfast, Lunch Dinner and snacks & tea)	189390
11	Stage Decoration(including supply of sofa and other furniture's)	61714
12	Felicitation materials (Shawl and Mala)	23090
13	Generator, Sound systems etc.	82187
14	Transportation charges(excluding the travel charges of guests)	40870
15	Banner and Stage decoration	40592
16	Fees paid to the Press club of Mangalore	1500
17	Miscellaneous	7283
Total		9,27,328/-

Total Expenditure of the Conference is 9,27,328/-. (Rupees Nine Lakh Twenty Six Thousand Seven Hundred and Twenty Eight only).

Total amount collected from the Paper Presenters and Participants is Rs. 20,500/-(Rupees Twenty thousand and Five hundred only).

Expenditure of the Conference	9,27,328/-
Amount collected from the Participants as Registration Fees	20,500/-
Total expenditure	9,06,828/-



Out of the said amount contribution made by the collaborative institutions and the balance amount is stated as below.

Sl. No.	Name of the College	Contribution made	Actual amount to be paid (10% of the total expenditure)	Balance	Amount to be remitted to the college
1	SDM Law College, Mangaluru	1,50,000/-	90,682.80/-	-	59,317.20/-
2	Vaikunta Baliga College of Law, Udupi	75,000/-	90,682.80/-	15,682.80/-	-
3	M. Krishna Law College, Hassan	75,000/-	90,682.80/-	15,682.80/-	-
4	Vivekananda Law College, Puttur	75,000/-	90,682.80/-	15,682.80/-	-
5	KVG Law College, Sullia	75,000/-	90,682.80/-	15,682.80/-	-
6	Government Law College, Hassan	1,50,000/-	90,682.80/-	-	59,317.20/-
		6,00,000/-	5,44,096.80/- (Rupees Five Lakh Forty Four Thousand Ninety Six and Eighty Paise only)	62,731.20/-	1,18,634.40/-
7	KSLU Hubballi	4,00,000/-	3,62,731.20/- (Rupees Three Lakh Sixty Two Thousand Seven Hundred Thirty one rupees and Twenty paise only) (40% of the total expenditure)	-	
		10,00,000/-	9,06,828/-		

[Signature]
Registrar



TWO-DAY NATIONAL CONFERENCE ON "THE CHANGING SCENARIO OF THE ENVIRONMENTAL JURISPRUDENCE" AT SDM LAW COLLEGE, MANGALURU ON 18TH AND 19TH MARCH 2023

Paper Presentation Details

Sl. No.	Name of the Participant	Address	Nature of Participation	Payment details
1.	Uma Ramu	SCAB Law College, Raichur	Participant	500/-
2.	Shobha K V & Vilasini .K	Alliance Law University, Bangalore 562106	Paper Presenters	1250 +750/-
3.	Yashwant S & Arun S	Y17J Cyber Security and Management Consultant LLP	Paper Presenters	1500+1000/-
4.	Shaji K	K V G Law College, Sullia, DK	Paper Presenters	750/-
5.	Yashwont Kiran S	The Oxford College of Law	Paper Presenters	1000+ 1500/-
6.	Sheeba N	B.M.S. College of Engineering	Paper Presenters	1500/-
7.	Dr .Chetana S.B	Government Law College, Kolar	Paper Presenters	1500/-
8.	Ms. Pushpa K S	Vidyodaya Law College	Paper Presenter	750+750
9.	MANOJ N	S.B.R.R. Mahajana law college, Mysuru	Paper Presenters	500/-
10.	Sowmya.K	School of law, University of Mysore	Paper Presenters	750/-
11.	SRI HARSHA J	S.B.R.R. Mahajana law college, Mysuru	Paper Presenters	500/-
12.	Swathi B Jayaram	Vivekananda Law Collage, Bangalore	Paper Presenters	1500/-
13.	Pratibha B & Dr. Seema Surendran	CMR University School Of Legal Studies	Paper Presenters	1250+750
14.	N. Vani Shree & Anindita Angadi	JSS Law College (Autonomous), Mysuru	Paper Presenters	1000+1000/-
15.	Pavan Kumar H M	S.B.R.R. Mahajanas Law college Mysore	Participant	250/-
16.	Spot Registration		Participant	250/-
Grand Total				20,500/-


Registrar



98

**SHRI DHARMASTHALA MANJUNATHESHWARA LAW
COLLEGE AND CENTRE FOR POST GRADUATE STUDIES AND
RESEARCH IN LAW MANGALURU – 575003**

Fax : 0824-2492636

Email : sdmlaw@gmail.com

(Reaccredited by NAAC with "B++" Grade)

Web: www.sdmlc.ac.in

PRINCIPAL : 2492636
OFFICE : 4294360

Expenditure relating to Zonal level Two days National Conference on Changing Scenario of Environmental Jurisprudence organized with the joint collaboration of KSLU Hubballi and Law colleges of Mangalore zone on 18-03-2023 to 19-03-2023

1. Total amount earmarked to the respective Colleges –

- SDM Law College, Mangalore-1,50,000.
- Vaikunta Baliga Law College, Udupi- 75,000.
- KVG Law College, Sullia - 75,000
- Vivekananda Law College, Puttur- 75,000
- M Krishna Law College, Hasan- 1,50,000
- C Bhimsen Rao Law College, Shivmogga-75,000

2. Total amount sanctioned by Karnataka State Law University- 4,00,000/-

3. Total estimated amount to conduct conference- 10,00,000/-

4. Total expenditure - 9,27,328/-

5. Excess amount refunded by the university – 59,315.


**PRINCIPAL
PRINCIPAL**

Shri Dharmasthala Manjunatheshwara
Law College, Mangaluru





ಶಾಖೆ / Branch

ಚಾಲ್ತಿ / ಉಳಿತಾಯ / ಆವರ್ತ ಠೇವಣಿ / ಸಾಗದು ಉದರಿ / ತಗಾದೆ ಸಾಲದ / ಸಾವಧಿ ಠೇವಣಿ ಖಾತೆ ಜಮಾ ಬೀಟಿ
Current / S. B. / R. D. / Cash Credit / Demand Loan / Term Loan Account Pay-in Slip

ನಗದು /
ವರ್ಗಾವಣೆ
CASH /
TRANSFER

ದಿನಾಂಕ Date **20-06-2023**

ಖಾತೆ ಸಂಖ್ಯೆ / A/c. No.:

3	3	8	5	6	1	6	6	3	3	3
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ಶ್ರೀಮತಿ / ಶ್ರೀ (ಹೆಸರು) / For the Credit of (Name) **The Prp. Sdm.
Law..College..M'lore** ಇವರ ಖಾತೆಗೆ ಜಮಾ

ನಗದು / ಚೆಕ್‌ನ ವಿವರ Details of Cash / Cheques	ಮೊಬಲಗು / Amount	
	Rs.	Ps.
	59317	
Cq/ 831266/ 20-06-2023		
ಕಾಗದವನ್ನು ಉಳಿಸಿರಿ ಎ.ಟಿ.ಎಮ್. ಕಾರ್ಡನ್ನು ಬಳಸಿರಿ TOTAL	59317	

(ರೂಪಾಯಿ ಅಕ್ಷರಗಳಲ್ಲಿ) (Rupees in words) **Fifty nine thousand
three hundred and seventeen rupee only**

ಸೂಚನೆ: ವರ್ಗಾವಣೆ ಚೆಕ್‌ಗಳನ್ನು ಪಾವತಿಯಾದ ನಂತರ ಜಮಾ ಮಾಡಲಾಗುತ್ತದೆ.

NOTE: Transfer Instruments will be credited after realisation.

Cashier / Passing Officer

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2018 - 31/03/2019)
Financial Ledger Report(01/04/2018-31/03/2019)

Ent. SDMES

Date: 17.04.2024 Time: 03.25.57 PM

Acc. Name : EXP.ON LEGALAWARNNESS WORKSHOP

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2018									0.00		0.00	Dr
1	14/02/2019	44796	00207	N	MCG	LUQ	190	BILL-2991	12/02/2019	9,508.00		9,508.00	Dr
	[TOWARDS COST OF STATIONARIES FOR THE USE OF NATIONAL SEMINAR HELD ON 15 TH & 16TH FEBRUARY 2019]												
2	14/02/2019	44819	00208	N	MCG	LUQ	191	BILL-2991	14/02/2019	898.00		10,406.00	Dr
	[TOWARDS COST OF SANMAN SHAWAL FOR THE USE OF HONORING THE GUESTS DURING NAT IONAL SEMINAR HELD ON 15TH & 16TH FEBRUARY 2019]												
3	14/02/2019	44820	00209	N	MCG	LUQ	192	BILL-2991	14/02/2019	2,164.00		12,570.00	Dr
	[TOWARDS COST OF MEMONTOES FOR THE USE OF HONORING THE GUESTS DURING NATION AL SEMINAR HELD ON 15TH & 16TH FEBRUARY 2019]												
4	15/02/2019	44850	00325	N	MCG	LUE	334	300	15/02/2019	5,000.00		17,570.00	Dr
	[TOWARDS HONORARIUM PAID TO MS. GAYATHRI , ADVOCATE BANGALORE WHO INVITE THE COLLEGE AS RESOURCE PERSON FOR TWA DAY LEGAL AWARENESS WORKSHOP ON BIOLOGICAL D IVERSITY LAW IN INDIA]												
5	16/02/2019	44851	00326	N	MCG	LUE	335	301	16/02/2019	15,300.00		32,870.00	Dr
	[TOWARDS HONORARIUM AND TRAVELING CHARGES PAID TO MS. VEEN G, CONSULTANT KAR NATAKA DIVERSITY BOARD BANGALORE WHO INVITE THE COLLEGE AS RESOURCE PERSON FO R TWO DAY LEGAL AWARENESS WORKSHOP ON BIOLOGICAL DIVERSITY LAW IN INDIA]												
6	20/02/2019	44880	00327	N	MCG	LUE	336	302	20/02/2019	4,635.00		37,505.00	Dr
	[TOWARDS FLIGHT CHARGES FOR SUNNY K.C VICE CHANCELLOR OF NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES KERALA WHO INVITE THE COLLEGE FOR NATIONAL SEMIN AR HELD ON 15TH FEBRUARY 2019 PAID TO TRADE WIGS LTD AS PER BILL ()												
7	21/02/2019	44905	00332	N	MCG	LUE	341	307	21/02/2019	4,184.00		41,689.00	Dr
	[TOWARDS MR. SUNNY K.C VICE CHANCELLOR WHO INVITED AS GUEST FOR NATIONAL SEMIN AR HELD AT COLLEGE ON 15TH FEBRUARY 2019 RETURN FLIGHT CHARGES PAID TO TRADE WINGS]												
8	23/02/2019	44994	00215	N	MCG	LUQ	198	BILL	23/02/2019	7,300.00		48,989.00	Dr
	[TOWARDS PHOTOGRAPH CHARGES FOR NATIONAL LEVEL SEMINAR PROGRAMME HELD ON 15TH AND 16TH FEB 2018 PAID TO SHRIKRISHNA SHARMA]												
9	23/02/2019	44995	00216	N	MCG	LUQ	199	BILL	23/02/2019	14,107.00		63,096.00	Dr
	[TOWARDS ACCOMMODATION CHARGES FOR GUESTS (K.C. SUNNY, SAIRAM, YESHWANTH) W HO INVITE THE COLLEGE FOR GUESTS AND RESOURCE PERSON FOR THE NATIONAL SEMINAR PR OGRAMME PAID TO HOTEL VASANTH MAHAL]												
10	23/02/2019	45015	00217	N	MCG	LUQ	200	BILL	23/02/2019	6,562.00		69,658.00	Dr
	[TOWARDS TAXI CHARGES FOR PICK AND DROP THE GUESTS DURING NATIONAL SEMINAR ON H ELD ON 15.02.2019 AND 16.02.2019 PAID TO GLOBAL TOURIST AND TRAVELS]												
11	23/02/2019	45016	00218	N	MCG	LUQ	201	BILL	06/02/2019	5,824.00		75,482.00	Dr
	[TOWARDS TAXI CHARGES FOR PICK AND DROP THE GUESTS DURING NATIONAL SEMINAR ON H ELD ON 15.02.2019 AND 16.02.2019 PAID TO GLOBAL TOURIST AND TRAVELS]												
12	23/02/2019	45021	00011	N	MCG	LUQ	203	BILL	[rtn:45015] 23/02/2019	6,562.00		68,920.00	Dr



**SHRI DHARMASTHALA MANJUNATHESHWARA
LAW COLLEGE CENTRE FOR POST GRADUATE
STUDIES AND RESEARCH IN LAW**

State Level Workshop on Intellectual Property Rights

Estimated budget for conducting State Level Workshop on Intellectual Property Rights titled "*A Introduction to Intellectual Property Rights*" on 24/06/2023.

SI No	Particulars	Amount Estimated
1	Honorarium for Resource Person (1000 x4)	4,000-00
2	Lunch & Refreshments	20,000-00
3	Banner	1,000-00
4	Certificates	1,000-00
5	Miscellaneous	4,000-00
Total		30,000-00
Rs. Thirty thousand only		


PRINCIPAL
 Shri Dharmasthala Manjunatheshwara
 Law College, Mangaluru



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

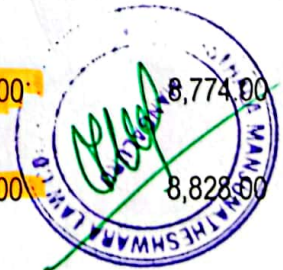
.: SDMES

Date: 21.06.2024 Time: 03.39.50 PM

WORKSHOP ON IPR.

Acc. Name : EXP.ON LEGAL EDUCATION SEMINAR

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023								0.00		0.00	Dr
1	10/06/2023	82337	00047	N	MCG	LUQ	1169 47	10/06/2023	2,457.00		2,457.00	Dr
2	12/06/2023	82340	00101	N	MRP	CPLUA	1935 101	12/06/2023	48.00		2,505.00	Dr
3	12/06/2023	82351	00105	N	MRP	CPLUA	1939 105	12/06/2023	750.00		3,255.00	Dr
4	17/06/2023	82462	00111	N	MRP	CPLUA	1945 111	17/06/2023	1,000.00		4,255.00	Dr
5	17/06/2023	82463	00112	N	MRP	CPLUA	1946 112	17/06/2023	1,000.00		5,255.00	Dr
6	17/06/2023	82464	00113	N	MRP	CPLUA	1947 113	17/06/2023	1,000.00		6,255.00	Dr
7	17/06/2023	82465	00114	N	MRP	CPLUA	1948 114	17/06/2023	1,000.00		7,255.00	Dr
8	19/06/2023	82472	00060	N	MCG	LUE	1051 60	19/06/2023	1,519.00		8,774.00	Dr
9	19/06/2023	82473	00061	N	MCG	LUE	1052 61	19/06/2023	54.00		8,828.00	Dr
10	19/06/2023	82474	00062	N	MCG	LUE	1053 62	19/06/2023	150.00		8,978.00	Dr



165

.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C	
19/06/2023	82484	00068	N	MCG	LUE	1059 68	19/06/2023	70.00		9,048.00	Dr	
[TOWARDS COS TOF PAER PLATES DURING IPR WORKSHOP PAID WITH DR. ASHWINI]												
12	19/06/2023	82503	00055	N	MCG	LUQ 1178 55	19/06/2023	21,500.00		30,548.00	Dr	
[TOWARDS FOOD AND REFRESHMENT SERVED TO RESOURCE PERSONS, FACULTY MEMBERS DURING IPR WORKSHOP PAID TO RAO CATERERS]												
13	20/06/2023	82527	00120	N	MRP	CPLUA 1954 120	20/06/2023	710.00		31,258.00	Dr	
[TOWARDS IPR WORKSHOP CERTIFICATE AND BROCHER REPRINTING CHARGES PAID WITH DR . ASHWINI LECTURER INCHARGE]												
14	20/06/2023	82544	00057	N	MCG	LUQ 1180 57	20/06/2023	1,080.00		32,338.00	Dr	
[TOWARDS COST OF OFFICE STATIONARIES FOR THE USE OF IPR WORKSHOP PAID TO BHANDA RY SCHOOL BOOK PVT LTD]												
15	20/06/2023	82547	00122	N	MRP	CPLUA 1956 122	20/06/2023	1,030.00		33,368.00	Dr	
[TOWARDS COST OF FLOWER BOUQUETS, FLOWERS FOR THE USE OF IPR WORKSHOP PROGRAMM E AND AUTO CHARGE PAID WITH SUBHAS AS PER 2 BILLS ENCLOSED]												
16	20/06/2023	82596	00062	N	MCG	LUQ 1185 62	20/06/2023	2,596.00		35,964.00	Dr	
[TOWARDS DIGITAL CERTIFICATE PRINTING CHARGES FOR IPR WORKSHOP]												
17	20/06/2023	82610	00034	N	CBR	SBI 2244 34	20/06/2023		59,317.00	23,353.00	Cr	
[TOWARDS KSLU NATIONAL CONFERNCE (18.03.2023) ESPONSORSHIP EXCESS AMOUNT RE FUNDED FROM KSLU THROUGH NEFT]												
18	31/03/2024	91162	00325	N	JEF	JV 1494 325	31/03/2024	23,353.00		0.00	Dr	
[TOWARDS EXCESS AMOUNT OF LEGAL SEMINAR TRANSFERRED TO PRACTICAL TRAINING EXPNS ES]												
31/03/2024	Closing Balance									0.00		
Total								59,317.00	59,317.00			

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

35,964/-



**S.D.M. LAW COLLEGE CENTRE FOR POST GRADUATE
STUDIES AND RESEARCH IN LAW**

Estimated budget for conducting Workshop on *Research Methodology in Social Sciences* on 24/06/2023 is as follows:

SI No	Particulars	Amount Estimated
1	Honorarium for Resource Persons	12,000/-
2	Flight Charges (Two resource persons)	13,000/-
3	Break Fast & Refreshments	7,500/-
4	Boarding Charges	7,000/-
5	Banner	2000/-
6	Local Travel Allowances	1000/-
7	Certificates	500/-
8	Miscellaneous	3000/-
Total		46000/-
Rs. Forty six thousand only		


PRINCIPAL
Shri Dharmasthala Manjunatheshwara
Law College, Mangaluru



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 21.06.2024 Time: 03.43.59 PM

WORKSHOP ON RESEARCH METHODOLOGY

Acc. Name : RESEARCH AND DEVELOPMENT EXPENSES

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023								0.00		0.00	Dr
									0.00		0.00	Dr
1	20/06/2023	82545	00058	N	MCG	LUQ	1181 58	20/06/2023	1,760.00		1,760.00	Dr
2	24/06/2023	82588	00127	N	MRP	CPLUA	1961 127	24/06/2023	170.00		1,930.00	Dr
3	24/06/2023	82589	00128	N	MRP	CPLUA	1962 128	24/06/2023	640.00		2,570.00	Dr
4	24/06/2023	82598	00073	N	MCG	LUE	1064 73	24/06/2023	14,630.00		17,200.00	Dr
5	24/06/2023	82602	00074	N	MCG	LUE	1065 74	24/06/2023	12,000.00		29,200.00	Dr
6	24/06/2023	82633	00132	N	MRP	CPLUA	1968 131	24/06/2023	408.00		29,608.00	Dr
7	26/06/2023	82608	00075	N	MCG	LUE	1066 75	26/06/2023	3,315.00		32,923.00	Dr
8	26/06/2023	82619	00063	N	MCG	LUQ	1186 63	26/06/2023	3,825.00		36,748.00	Dr
9	26/06/2023	82625	00064	N	MCG	LUQ	1187 64	26/06/2023	10,400.00		47,148.00	Dr
10	30/06/2023	82681	00067	N	MCG	LUQ	1190 67	30/06/2023	1,121.00		48,269.00	Dr
11	08/07/2023	83071	00098	N	MCG	LUE	1089 98	08/07/2023	3,000.00		51,269.00	Dr



198

Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
12	01/08/2023	83438	00112	N	MCG	LUQ 1235 112	24/06/2023	5,048.00		56,317.00	Dr
[TOWARDS ACCOMMODATION CHARGES TO DR. SAPNA AND V. SUDESH WHO INVITE THE FO R RESEARCH METHODOLOGY WORKSHOP PAID TO HOTEL LAXMI CITYSIDE]											
13	04/11/2023	85496	00233	N	MCG	LUQ 1364 233	04/11/2023	2,124.00		58,441.00	Dr
[TOWARDS ONLINE JOURNAL PRINTING CHARGES]											
	31/03/2024					Closing Balance				58,441.00	
Total								58,441.0058,441.00			

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

52,317/-



227

**S.D.M. LAW COLLEGE CENTRE FOR POST GRADUATE
STUDIES AND RESEARCH IN LAW,
MANGALURU-575003**

BUDGET FOR THE PROPOSED INTERNATIONAL CONFERENCE OF DEPT. OF P G STUDIES AND RESEARCH IN LAW (Online Mode)		
SL. NO	PARTICULARS	EXPECTED EXPENSE Rs.
1	Resource Persons Rs. 5000x1+3000x2+4000x1	15000.00
2	Brochure/Banner/Invitation/ Inauguration & Valedictory	1500.00
3	Publication of Research Proceedings	10000.00
4	Breakfast & Lunch (Rs 75 x 85) + Refreshments (Rs 15 x 40)	6975.00
5	Miscellaneous	1000.00
Total		34475.00
Rupees Thirty Four Thousand Four Hundred and Seventy Five Only		

22,281 - expense



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2021 - 31/03/2022)
Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 13.03.2024 Time: 12.17.46 PM

ONE DAY INTERNATIONAL CONFERENCE

Acc. Name : EXP.ON LEGAL EDUCATION SEMINAR

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2021									0.00		0.00	Dr
1	21/06/2021	62877	00039	N	MCG	LUE	39	39	04/06/2021	2,000.00		2,000.00	Dr
	[TOWARDS HONORARIUM PAID TO DR. SRINIVISA RAO WHO INVITE THE RESOURCE PERSON FOR ONE DAY WEBINAR PROGRAMME CONDUCTED BY SDM LAW COLLEGE]												
2	21/06/2021	62878	00040	N	MCG	LUE	40	40	04/06/2021	1,000.00		3,000.00	Dr
	[TOWARDS HONORARIUM PAID TO DR.SANJIT KUMAR WHO INVITE THE RESOURCE PERSON FOR ONE DAY WEBINAR PROGRAMME CONDUCTED BY SDM LAW COLLEGE ON 19.06.2021]												
3	21/06/2021	62879	00041	N	MCG	LUE	41	41	21/06/2021	1,000.00		4,000.00	Dr
	[TOWARDS HONORARIUM PAID TO PROF.VIJAYA KUMAR WHO INVITE THE RESOURCE PERSON FOR ONE DAY WEBINAR PROGRAMME CONDUCTED BY SDM LAW COLLEGE ON 19.06.2021]												
4	21/06/2021	62883	00043	N	MCG	LUE	43	43	21/06/2021	2,000.00		6,000.00	Dr
	[TOWARDS HONORARIUM PAID TO DR. JAYAVATH NAYAK WHO INVITE THE RESOURCE PERSON FOR ONE DAY WEBINAR PROGRAMME"AN OVERVIEW OF LAW RELATING TO INTERNATIONAL TRADE ECONOMICS" CONDUCTED BY SDM LAW COLLEGE ON 26.06.2021]												
5	23/02/2022	69560	00299	N	MRP	CPLUA	1171	299	23/02/2022	800.00		6,800.00	Dr
	[TOWARDS FLEX BANNER CHARGES FOR ONE DAY WORKSHOP (CARRIER OPPORTUNITIES I N HUMANITES) PAID WITH VISWANATH]												
6	23/02/2022	69562	00301	N	MRP	CPLUA	1173	301	23/02/2022	1,125.00		7,925.00	Dr
	[TOWARDS COST OF FLOWER BOUQUET FOR THE USE OF GUESTS DURING ONE DAY WORKSHOP HELD AT COLLEE ON 22.02.2022 PAID TO SHREE CHAMUNDESHWARI FLOWERS]												
7	26/02/2022	69684	00310	N	MRP	CPLUA	1182	310	26/02/2022	550.00		8,475.00	Dr
	[TOWARDS COST OF MEMONTOES FOR THE USE OF GUEST DURING SEMINAR PROGRAMME PAID W ITH SUMA SURESH LECTURER INCHARGE]												
8	03/03/2022	69711	00151	N	MCG	LUQ	678	BILL NO 302	28/02/2022	600.00		9,075.00	Dr
	[TOWARDS COST OF FLOWER BOUQUETS A FOR THE USE OF GUESTS DURING SEMINAR PROG RAMME PAID TO CHAMUNDESHWARI FLOWERS]												
9	03/03/2022	69847	00155	N	MCG	LUQ	682	BILL NO43254	21/02/2022	1,575.00		10,650.00	Dr
	[TOWARDS COST OF STATIONARIES FOR THE USE OF WORKSHOP((CARREER OPPORTUNITIES F OR THE STUDENTS OF HUMANITIES) HELD ON 22.02.2022)]												
10	03/03/2022	69848	00156	N	MCG	LUQ	683	BILL NO43254	19/02/2022	2,226.00		12,876.00	Dr



266

CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS COST OF READINGBOOKS FOR THE USE OF RESOURCE PERSONS WORKSHOP CONDUCTED BY OUR COLLEGE IN ASSOCIATION WITH DISTRICT P.U COLLEGES ((CARREER OPPORTUNITIES FOR THE STUDENTS OF HUMANITIES) HELD ON 22.02.2022)]											
11	03/03/2022	69849	00157	N	MCG	LUQ 684	BILL NO43254 22/02/2022	1,800.00		14,676.00	Dr
[TOWARDS TEA SERVED TO RESOURCE PERSONS, GUESTS STAFFS DURING WORKSHOP CONDUCTED TO HIGH SCHOOL TEACHERS (CARREER OPPORTUNITIES FOR THE STUDENTS OF HUMANITEIS) ORGANISED BY OUR COLLEGE AND D,K JILA P.U COLLEGE ASSOCIATION]											
12	03/03/2022	69850	00158	N	MCG	LUQ 685	BILL NO43254 19/02/2022	1,062.00		15,738.00	Dr
[TOWARDS DIGITAL INVITATION PRINTING CHARGES (WORKSHOP OF CARRIER OPPORTUNITIES IN HUMANITIES)]											
13	03/03/2022	69851	00159	N	MCG	LUQ 686	BILL NO43254 19/02/2022	2,124.00		17,862.00	Dr
[TOWARDS DIGITAL CERTIFICATE PRINTING CHARGES (CARRER OPPORTUNITIES FOR THE STUDENTS HUMANITIES)]											
14	03/03/2022	69852	00160	N	MCG	LUQ 687	BILL NO43254 19/02/2022	1,534.00		19,396.00	Dr
[TOWARDS BOOKS PRINTING CHARGES) CARREER OPPORTUNITIES IN HUMANITIES WORKSHOP]											
15	03/03/2022	69853	00161	N	MCG	LUQ 688	BILL NO 19/02/2022	18,400.00		37,796.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO RESOURCE PERSONS, DELEGATES, GUESTS, STAFFS DURING WORKSHOP ORGANISED BY SDM LAW COLLEGE AND D.DK DISTRICT P.U AS SOCIATION PAID TO DREAMS EVENT MANAGEMENT]											
16	04/03/2022	69761	00314	N	MRP	CPLUA 1186	314 04/03/2022	350.00		38,146.00	Dr
[TOWARDS COST OF FLEX BANNERS FOR YAKSHOTSAVA COMPETITION , GUEST LECTUREON THE LAND REVENUE ACT" AND INTERNATIONAL SEMINAR PROGRAMME CHARGES PAID WITH VISHWA ANTH AS PER 3 BILLS ENCLOSED]											
17	07/03/2022	69855	00163	N	MCG	LUQ 690	BILL NO 07/03/2022	800.00		38,946.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS DURING INTERNATIONAL CONFERNCE HELD O 5TH MARCH AT COLLEGE CONDUCTED BY P.G DEPARTMENT]											
18	07/03/2022	69856	00164	N	MCG	LUQ 691	BILL NO 07/03/2022	5,600.00		44,546.00	Dr
[TOWARDS LUNCH SERVED TO GUESTS, STAFFS PARTICIPANTS DURING INTERNATIONAL CONFERNCE HELD 5TH MARCH AT COLLEGE CONDUCTED BY P.G DEPARTMENT]											
19	08/03/2022	69972	00348	N	MCG	LUE 349	348 08/03/2022	3,000.00		47,546.00	Dr
[TOWARDS HONORARIUM PAID TO ANJUSHA P.P T WHO INVITE THE WEBINAR INTERNATIONAL CONFERENCE, AS A RESOURCE PERSON ORGANISED BY P.G DEPARTMENT THROUGH ONLINE (CH NO. 601221)]											
20	08/03/2022	69973	00349	N	MCG	LUE 350	349 08/03/2022	3,000.00		50,546.00	Dr
[TOWARDS HONORARIUM PAID TO DR. PANDURANGA VITTAL BHAT T WHO INVITE THE WEBINAR R PROGRAMME INTERNATIONAL CONFERENCE, AS A RESOURCE PERSON ORGANISED BY P.G DEPARTMENT THROUGH ONLINE (CH NO. 601223)]											
21	08/03/2022	69974	00350	N	MCG	LUE 351	350 08/03/2022	4,000.00		54,546.00	Dr



267

Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS HONORARIUM PAID TO DR. PANDURANGA VITTAL BHAT T WHO INVITE THE WEBINA R PROGRAMME INTERNATIONAL CONFERENCE, AS A RESOURCE PERSON ORGANISED BY P.G DEPA RTMENT THROUGH ONLINE (CH NO. 601223)]												
22	10/03/2022	69971	00347	N	MCG	LUE	348 347	10/03/2022	5,000.00		59,546.00	Dr
[TOWARDS HONORARIUM PAID TO DR. ISHWAR BHAT WHO INVITE THE INTERNATIONAL CONFERENCE, AS A CHAIR PERSON ORGANISED BY P.G DEPARTMENT THROUGH ONLINE (CH NO. 601221)]												
23	11/03/2022	70025	00170	N	MCG	LUQ	697	BILL NO 07/03/2022	531.00		60,077.00	Dr
[TOWARDS INTERNATIONAL CONFERENCE DIGITAL INVITATION PRINTING CHARGES PAID TO UD AYA PRINTERY]												
24	16/03/2022	70121	00822	N	CBR	KBPM	3380	CH-378 16/03/2022		11,890.00	48,187.00	Dr
[TOWARDS CARRIER OPPORTUNITIES IN HUMANATIES WORKSHOP'S DSHARE AMOUNT RECEIVED FROM PRE UNIVERSITY COLLEGE ASSOCIATION]												
25	28/03/2022	70339	00363	N	MRP	CPLUA	1235 363	28/03/2022	350.00		48,537.00	Dr
[TOWARDS 8'X4' FLEX BANNER FOR NATIONAL CONFERENCE CHARGES PAID WITH RANJITH AS PER BILL]												
26	29/03/2022	70358	00365	N	MRP	CPLUA	1237 365	29/03/2022	252.00		48,789.00	Dr
[TOWARDS JUICE SERVED TO FACULTY MEMEBERE AND PARTIICPANTS DURING LEGAL WEBINAR PROGRAMME PAID WITH SUBHAS AS PER BILL]												
27	31/03/2022	70512	00383	N	MCG	LUE	384 383	31/03/2022	4,000.00		52,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. DAVID AMBROSE WHO INVITE FOR WEBINAR PROGRAMM E FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]												
28	31/03/2022	70513	00384	N	MCG	LUE	385 384	31/03/2022	4,000.00		56,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. RAJASHEKAR G WHO INVITE FOR WEBINAR PROGRAMME FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]												
29	31/03/2022	70514	00385	N	MCG	LUE	386 385	31/03/2022	5,000.00		61,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. RAJASHEKAR G WHO INVITE FOR WEBINAR PROGRAMME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]												
30	31/03/2022	70515	00386	N	MCG	LUE	387 386	31/03/2022	4,000.00		65,789.00	Dr
[TOWARDS HONORARIUM PAID TO DR. M.P CHENGAPPA WHO INVITE FOR WEBINAR PROGRAMME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]												
31	31/03/2022	70516	00387	N	MCG	LUE	388 387	31/03/2022	4,000.00		69,789.00	Dr
[TOWARDS HONORARIUM PAID TO MS. DEEPA KJANGAL.V WHO INVITE FOR WEBINAR PROGRAM ME AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE]												
32	31/03/2022	70519	00377	N	MRP	CPLUA	1249 377	31/03/2022	307.00		70,096.00	Dr
[TOWARDS EXPENSES INCURRED FOR NATIONAL WEBINAR PROGRAMME CHARGES PAID WITH D IMPAL MESTA AS PER BILLS.]												
											70,096.00	
Closing Balance											70,096.00	
Total											81,986.00	81,986.00



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

81,909/-

293
2018-19

SDM LAW COLLEGE, MANGALORE
MANGALORE, D.K.

Trns. No. :00352
CR No: 44278

RECEIPT VOUCHER
[KARNATAKA BANK SB 4116]

Trns. Date :03/01/2019

NATIONAL LAW SCHOOL BANGALORE

Ref. No.: 352

Ref. Dt.:
02/01/2019

TOWARDS AMOUNT RECEIVED FROM NATIONAL LAW SCHOOL BANGALORE FOR NATIONAL SEMINAR PROGRAMME
FEB-2019

Paid By : Cheque/DD

Bank : KARNATAKA BANK

Place : 0

Cheque/DD No : NEFT

Date : 02/01/2019

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Dr	KARNATAKA BANK SB 4116	250000.00			
2	Cr	NATIONAL LAW SCHOOL BANGALORE	250000.00			

Dr Total : 250000.00

Cr Total : 250000.00

Cashier

Verified By

Authorized Signatory

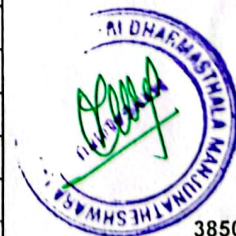
Account Copy



**SDM Law College and Centre for Post Graduate Studies and Research in
Law, Mangalore , and Nastional Law School of India University , Bengaluru**

**Details of Expenses incurred to conduct the
Two day workshop on Biological Diversity Law in In India held on
15th 16th February 2019**

Sl. No.	Particulars	Voucher No.	Amount	Total
1	Honorarium paid to Resource Persons			
	Paid to Dr. K.C. Sunny	1	5000.00	
	Paid to Mr. Maheshchandra Nayak	2	3000.00	
	Paid to Prof.N.A. Madhyastha	3	5000.00	
	Paid to Adv. Yashawanth Shenoy	4	5000.00	
	Paid to Raashmi.K	5	5000.00	
	Paid to Gayathri	6	5000.00	
	Paid to Veena G	7	10000.00	38000.00
2	Travelling Charges to guests / Resource Persons			
	Flight Charges paid to trade wings	8	8819.00	
	Paid to Prof.N.A. Madhyastha(TA)	9	1000.00	
	Paid to Adv. Yashawanth Shenoy(TA)	10	2000.00	
	Paid to VEENA G	11	5300.00	17119.00
3	Mementos / Garlands			
	Cost of mementos Paid to Priyadarshini Nursery (Bonsari plant)	12	2800.00	
	Cost of mementos Paid to Iris	13	4560.00	10922.00
	Cost of Flower Bouquet(2 bills)	14	500.00	
	Cost of Memontoes paid to cauvery emporium	15	3062.00	
4	Travelling Charges(inviting guests)			
	Petrol charges paid to Pushparaj Asst.Prof to invite the Dr.Madyasta	16	1000.00	
	Train and Lodging chares paid to Shashiprasad Physical Director , to invite the K.C.Sunny	17	2770.00	
	Taxi Charges to pick and drop guest paid Global Travels	18	6562.50	10332.50
5	Printing and Stationery			
	Stationary item paid to school book company	19	9508.00	
	Cost Jute bag paid to school book company	.	1620.00	
	Certiifcate , brochers printing charges	20	5824.00	
	Banner printing Charges	21	480.00	
	Xerox Charges	22	33.00	
	Colour Printout charges	23	80.00	
	ColourPrintout charges	24	90.00	
	Upins paid to Balaji Stationaries	25	60.00	
	Marker Pen paid to Balaji Stationaries	26	60.00	
	sangam pads and Ball pens paid to School book co	27	100.00	
	sac bags paid to School book co	28	147.00	
	Book printed charges paid to pixels	29	17500.00	
	Book printed charges	30	3000.00	38502.00



6	Local Transport Charges			
	Petrol Allowance students vehicles to receive the guests /other related works paid to meghana	29	488.00	488.00
7	Food & Refreshments	30		
	Lunch served to Staffs , delegates etc	31	1425.00	
	Lunch served to guests	32	25193.00	52668.00
	Lunch served to guests (16.02.2019)	33	24850.00	
	cashew nut served to guests paid to MMP'S	34	1200.00	
8	Photograph/ Video			
	GSM CARD CHARGES PAID TO Praksh Offset Printes	35	240.00	
	GSM CARD CHARGES PAID TO Praksh Offset Printes	36	290.00	9830.00
	Photographic Charges paid to GAUTHAM KISHAN	37	2000.00	
	Photographic Charges paid to shrikrishna sharma	38	7300.00	
9	Accomadation Charges	39		
	Accomadation charges to guests	40	14107.00	14107.00
10	Premises Rent	41		
	Premises rent charges	42	3000.00	3000.00
11	Travelling Allowance to Participants	43		
	Travelling Allowance paid to Participants	44	10639.00	10639.00
12	Cordinators Allowance			
Total				205607.50
(Rupees Two lakh Five thousand six hundred seven and paise fifty only)				
MRS. CHANDRALEKHA ASST. PROFESSOR/ CO-ORDINATOR			Dr. THARANATH PRINCIPAL CHIEF CO-ORDINATOR	

Amount of grant received		250000.00
Expenditure incuured		205607.5
Balance amount refund		44392.50



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>(Proceedings from Arbitration Centre College is not doing of 25000 per year)</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
[Signature]

PRINCIPAL
Shri Dharmasthala Manjunatheshwara
Law College, Mangalore



Annappana

357

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

WORKSHOP - ON EMERGING TRENDS OF ADR

Acc. Name : ADR EXPNSES

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						Opening Balance			0.00		0.00	Dr
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 THEJASWINI 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



Jt	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]												



359

Sl	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		60.00	1,01,694.00	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 05.11.2019 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	



36)

Print Split CPC Modify Posting

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

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

Cashier

Verified By

Authorsied By

Party Signature



362

Print Split CPC Modify Posting

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



06-Jul-24, 11:57:03 AM

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

Authorsied 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)

K. Prasanna Kumar

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

PLACE: MANGALORE

DATE: 24.12.2020

PRINCIPAL



365

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		

Examined with Books and Vouchers produced before me and found correct

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

Chartered Accountant



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



PLACE-MANGALORE

DATE 24.12.2020

[Signature]
PRINCIPAL

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 Tournment Expenses		0		142,555
Exp on KSLU Research Projejt		0		11,264
Exp on NCWorkshop		193,382		0
Exp on Lawday		47,443		0
Exp on LegalaWARNESS		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 Foriegnsicscience		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

Expenditure on Yakshotsava 160,452

Expenditure onBB.A.LL.B. FEST 176,055

Expenditure on legal awarness workshop 6,435

Expenditure on cultural fest 141,685

Expenditure on Gandhian Thought 0



**SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE &
CENTRE FOR POST GRADUATE STUDIES AND RESEARCH IN LAW, MANGALORE-3.**
Two Days National Conference on
"Crime against Women: Laws and its implementation"
Date 14th and 15th December 2019.
BUDGET FOR THE NATIONAL CONFERENCE

No. of Participants : 100

Sl. No.	Income	Amount	Sl. No.	Expenditure	Amount
1	Amount Sponsored by National Commission for Women	167,500.00	1	Materials for participants Rs.150/- Per head	15,000.00
2	Registration Fees from 50 faculty @ Rs.500/- = 25,000 50 students @ Rs.300/- = 15,000	40,000.00	2	Hall Charges Rs 7500/- per day	15,000.00
			3	Accommodation for Resource person Rs.3,000/- per day 1st day - 4 Rooms 2nd day - 5 Rooms	27,000.00
			4	TA and Local Conveyance for the Resource person	37,500.00
			5	Honorarium to the Resource Person	33,000.00
			6	Working Lunch/ Breakfast & Snacks 1st day 100 X Rs.220/- per head 2nd day 100 X Rs.220/- per head	44,000.00
			7	Professional Rapporteur 1st day - 2000 2nd day - 2000	4,000.00
			8	Miscellaneous Expenditure	32,000.00
TOTAL		207,500.00	TOTAL		207,500.00

30/11/2019
Mangalore.

*Permitted by
Principal
9/12/19*

[Signature]
PRINCIPAL
Shri Dharmasthala Manjunatheshwara
Law College, Mangalore



GFR12-A
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR...2019-20..... in respect
of non-recurring
GRANTS-IN-AID

- Name of the Scheme.. NATIONAL WOMEN'S COMMISSION.
- Whether recurring or non-recurring grants....NON RECURRING ..
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank NIL
 - Unadjusted advances NIL
 - Total NIL
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	16(131)2019-20/NCW(SCW)	01.11.2019	83750.00	83750.00	156355.00	(-)72605.00

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
Rs.1,56,355.00	-	-	1,56,355.00

Details of grants position at the end of the year

- Cash in Hand/Bank - NIL
- Unadjusted Advances-NIL
- Total-NIL

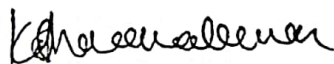


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 27.01.2020

Place: MANGALORE


Signature

Name..... K. B. Praramba Kumar
Chief Finance Officer
(Head of the Finance) Chartered Accountant


Signature

Dr. Tharanath
Name..... Principal
SDM Law College & Centre for P.G. Studies
Head of the Organisation
and Research in Law, Mangalore - 3

(Strike out inapplicable terms)

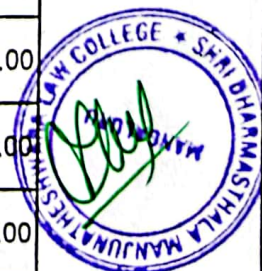


UDIN: 20019708 AAAABH8661

**SDM Law College and Centre for Post Graduate Studies and
Research in Law, Mangalore ,
and National Commission For Women**

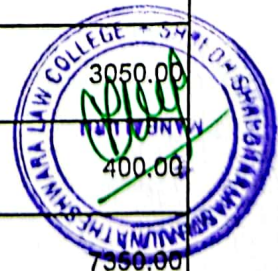
**Details of Expenses incurred to conduct the
Two days National Conference on "Crime Against Women" & Its
implementation held on 14th & 15th December 2019**

Sl. No.	Particulars	Voucher No.	Amount	Total
1	Material for participants			
	Cost Jute bag, note pads pen etc paid to school book company	1	16720.00	18200.00
	Paper pen with seed	2	820.00	
	Cost of Envelops	2A	660.00	
2	Honorarium paid to Resource Persons			
	Paid to Shashikala Gurupur	3	4000.00	30000.00
	Paid to dr. sathish gowda N	4	2000.00	
	Paid to Sharath M.D	5	3000.00	
	Paid to Dr. Balika	6	1000.00	
	Paid to Rita Noronha	7	3000.00	
	Paid to Prof.B.S.Reddy	8	2000.00	
	Paid to Shruthi	9	3000.00	
	Paid to Dr.Maruthit.T.R	10	2000.00	
	Paid to MAHESHCHANDRA NAYAK	11	1000.00	
	Paid to Mr. Santhosh KUMAR A	12	1000.00	
	Paid to Justice a.v. Chandrashekara	13	5000.00	
	Paid to Anath prabhu	14	3000.00	



3	Travelling Charges to guests / Resource Persons			
	Paid to SHSHIKALA GURUPUR	15	10560.00	
	Paid to Dr.Sathish Gowda	16	2000.00	
	Paid to Sri. Sharath m.d	17	2000.00	
	Paid to DR.Rita Noronha	18	1000.00	
	Paid to Dr.B.S Reddy	19	2500.00	
	Paid to Shruthi	20	2000.00	
	Paid to Dr. Balika	21	1000.00	
	Paid toMaheshchandra nayak	22	1000.00	
	Paid to Santhosh kumar A	23	1000.00	
	Paid to Dr.Maruthi T.R	24	2000.00	
	Paid to A.V. Chandrashekar(taxi charges)	25	2000.00	
	Paid to A.V. Chandrashekar(Flight charges)	26	6005.00	
	Paid to Anath Prabhu	27	2000.00	
	Travelling Charges(inviting guests)			
	Petrol charges paid to Pushparaj Asst.Prof to received the guests from airport to circuit house	28	1000.00	
	Petrol charges paid to Pavan	29	700.00	
	DO	29A	150.00	
4	Rappottrers charges			36915.00
	Rappottrers Allowance paid to Chandralekha	30	2500.00	2500.00

5	MISCELLENOUS EXPENDITURE			
	Banner printing Charges	31	800.00	
	Invitation printout charges(2 bills)	32	480.00	
	Brocher Printout charges	33	1800.00	
	Marker Pen paid to Balaji Stationaries	34	20.00	
	A3 Size print out (certificate)	35	226.00	
	A3 Size print out (certificate)	36	749.00	
	Xerox charges	37	35.00	
	Stamp paper	38	110.00	
	Certificate writing pen	39	20.00	19340.00
	batti, oil etc	40	90.00	
	PHOTOGRAPH CHARGES	42	2450.00	
	Cost of mementos Paid to Greenmark NurseryNursery (Saplings)	43	900.00	
	Cost of Flower Bouquet(2 bills) paid to iris	44	660.00	
	Costof Flower bouquet paid to chamundeshwari	45	100.00	
	PRESS RELEASE	46	100.00	
	Trophies	47	3050.00	
	Mineral Water	48	400.00	
	Towards allowance paid to Co-ordintors and other ministrial assistance	49	7350.00	



6	Food & Refreshments			25000.00
	Food & Refreshments	50	25000.00	
7	Accomadation Charges			
	Accomadation charges to guests	51	14400.00	14400.00
8	HALL CHARGES			
	Premises rent charges	52	10000.00	10000.00
	Total			156355.00
	Amount of grant Sanctioned			167500.00
	Actual Expenditure incuured			156355.00
	Advance Grant Received (NEFT DATED 22.11.2019 SBI LALBAGH BRANCH)			83750.00
	Balance to be received from NCW			72605.00
<p><i>Suma Sre</i> MRS. SUMA SURESH KOGILGERI ASST. PROFESSOR/ CO-ORDINATOR Co-ordinator</p> <p><i>Dr. Tharanath</i> DR. THARANATH PRINCIPAL Dr. Tharanath Principal</p>				

Workshop/Seminar/Conference
SDM Law College, Mangaluru

SDM Law College & Centre for P.G.
and Research in Law, Mangalor



434

Proposed Budget for a One Day Basic Training Programme on Human Rights for Universities/Colleges

No. of Participants: 100
No. of Days: 1

Sl No.	Item of Expenditure	Total Expenditure (In Rs.)
1.	Meals & Tea Charges @ Rs.350/- per participant	35,000.00
2.	Honorarium and TA for 4 Resource Persons @ Rs.3,000/- per Resource Person for taking session of 1½ Hrs.	12,000.00
3.	Training related Expenses including Training Kit @ Rs.130/- per participant	13,000.00
4.	Misc & Contingencies inclusive of Hall charges, Recording/Photography, etc	15,000.00
Total*		75,000.00
Contribution of the Institution/Organisation**		7,500.00
Grant to be accorded by the NHRC		67,500.00

* Maximum budget allowed would be Rs.75,000/- (inclusive of Institution/Organisation contribution + Grant in aid of NHRC) and excess would be borne by the concerned apart from their institution/ organization contribution.

**Financial contribution by concerned Institution is exclusive of Logistics, Staff and other support.



435

**SDM Law College and Centre for Post Graduate Studies and
Research in Law, Mangalore ,
and National HUMAN RIGHTS Commission
Details of Expenses incurred to conduct the
ONE Day National Conference held on 12th February 2020**

Sl. No.	Particulars	Voucher No.	Amount	Total
1	Food & Refreshments			35000.00
	Food & Refreshments	1	35000.00	
2	Honorarium & Travelling paid to Resource Persons			
	Paid to Anathprabhu	2	3000.00	12000.00
	Paid to Rameela Shekar	3	3000.00	
	Paid to Udayananda	4	3000.00	
	Paid to Dr.Mahabalesh	5	3000.00	
3	Material for participants			13000.00
	Conference kit	6	13000.00	
4	MISCELLENOUS EXPENDITURE			15095.00
	Invitation Digital certifiicate printout charges	7	2070.00	
	Material Xerox charges	8	770.00	
	Marker Pen paid to Balaji Stationaries	9	10.00	
	Cost of Flower Bouquet paid to Chamundeshwari flowers	10	250.00	
	Honorarium paid to Dr. Rajashree for compilation of reading material on "Pocso	11	900.00	
	Ministrial allowance	12	3500.00	
	INSTITUTIONAL CONTRIBUTION			
	Hall charges	13	5000.00	
	Cost of mementos Paid to School book company	14	1265.00	
	Banner printing Charges	15	650.00	
	PHOTOGRAPH CHARGES	16	680.00	
	TOTAL			75095.00
	Amount of grant Sanctioned Vide letter NoF.NO.23011/65/19-20/Trg dt 11.12.2019		67500.00	
	Actual Expenditure incuured		75095.00	
	Less: Instituional Contribution		7595.00	
	Amount to be received from NHRC , New Delhi		67500.00	

[Signature]
MR. PUSHPARAJ K
ASST. PROFESSOR/ CO-ORDINATOR

DR. THARUNATH
PRINCIPAL

2019 436

GFR 19-A

(See Rule 212(1))

Form of Utilization Certificate

S.N O	Letter No. and Date	Amount (RS)	Certified that out of <u>Rs. 67500/-</u> of grants in aid sanctioned during the years <u>2019-20</u> in favour of NHRC under this Ministry /Department letter No. given in the margin and Rs. <u>NIL</u> on account of unspent balance of the previous year a sum of Rs <u>67500/-</u> has been utilized for the purpose of for which it was\ sanctioned and that the balance of Rs <u>NIL</u> remaining un utilized at the end of the year has been surrendered to Government (vide No <u>NIL</u> dated <u>NIL</u>) will be adjusted towards the grants in aid payable during the next year <u>NIL</u>
1	F.NO.23011/65/19-20/Trg Dated 11.12.2019	67500.00	
2.	Contribution of the Institution	7595.00	
	Total	75095.00	

1. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned .

Kinds of checks exercised

1. VOUCHERS
2. STATEMENT
3. BRIEF REPORT
- 4.
- 5.

[Handwritten Signature]

Signature
Designation
Date



UDIN. 201973AAA8A64



437

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

Ent: SDMES

Date: 13.03.2024 Time: 12.10.37 PM

Acc. Name : EXP.ON NHRC WORKSHOP

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
1	13/02/2020	53938	00564	N	MRP	CPLUA	523	564	13/02/2020	3,000.00		3,000.00	Dr
	[TOWARDS HONORARIUM AND TRAVELING CHARGES PAID TO DR. MAHABALESH WHO INVITE THE COLLEGE AS A RESOURCE PERSON FOR ENGAGING A SESSION " DRUG ABUSE AND CHILDREN " IN ONEDAY SEMINAR HELD ON 12TH FEBRUARY 2020 AT SDM LAW COLLEGE]												
2	13/02/2020	53939	00565	N	MRP	CPLUA	524	565	13/02/2020	3,000.00		6,000.00	Dr
	[TOWARDS HONORARIUM AND TRAVELING CHARGES PAID TO UDAYANANDA ADVOCATE WHO INVITE THE COLLEGE AS A RESOURCE PERSON FOR ENGAGING A SESSION "POCSO ACT " IN ONE DAY SEMINAR HELD ON 12TH FEBRUARY 2020 AT SDM LAW COLLEGE]												
3	13/02/2020	53940	00566	N	MRP	CPLUA	525	566	13/02/2020	3,000.00		9,000.00	Dr
	[TOWARDS HONORARIUM AND TRAVELING CHARGES PAID TO RAMEELA SHEKAR WHO INVITE THE COLLEGE AS A RESOURCE PERSON FOR TAKING A TECHNICAL SESSION "CHILD RIGHTS AND MENTAL HEALTH ISSUES " IN ONE DAY SEMINAR HELD ON 12TH FEBRUARY 2020 AT SDM LAW COLLEGE]												
4	13/02/2020	53942	00567	N	MRP	CPLUA	526	567	13/02/2020	3,000.00		12,000.00	Dr
	[TOWARDS HONORARIUM AND PAID TO ANANTHA PRABHU WHO INVITE THE COLLEGE AS A RESOURCE PERSON FOR TAKING A TECHNICAL SESSION CYBER CRIMES AMONG YOUTH" IN ONE DAY SEMINAR HELD ON 12TH FEBRUARY 2020 AT SDM LAW COLLEGE]												
5	13/02/2020	53943	00568	N	MRP	CPLUA	527	568	13/02/2020	1,000.00		13,000.00	Dr
	[TOWARDS TRAVELLING CHARGES PAID WITH DR. RAVINDRANATH SHANBAGH WHO INVITE THE COLLEGE AS A GUEST DURING ONE DAY SEMINAR PROGRAMME HELD ON 12TH FEBRUARY 2020 AT SDM LAW COLLEGE]												
6	13/02/2020	53944	00569	N	MRP	CPLUA	528	569	13/02/2020	3,000.00		16,000.00	Dr
	[TOWARDS HONORARIUM PAID TO DR. RAVINDRANATH SHANBAGH WHO INVITE THE COLLEGE AS A GUEST FOR NATIONAL SEMINAR HELD ON 12TH FEBRUARY 2020]												
7	13/02/2020	53946	00570	N	MRP	CPLUA	529	570	13/02/2020	2,000.00		18,000.00	Dr
	[TOWARDS TRAVELLING CHARGES PAID TO ANANTHA PRABHU WHO INVITE THE COLLEGE AS A RESOURCE PERSON FOR A ONE DAY SEMINAR PROGRAMME HELD ON 12TH FEBRUARY 2020]												
8	17/02/2020	53994	00285	N	MCG	LUQ	274	BILL NO	17/02/2020	35,000.00		53,000.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS , DELEGATES, DURING NHRC SEMINAR PROGRAMME HELD ON 12.02.2020 AT COLLEGE PAID TO ABHIJNA ENTERPRISES]												

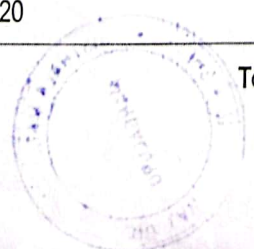
1 of 3



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438

Cr.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
9	18/02/2020	54004	00657	N	MCG	LUE	259	631	18/02/2020	5,000.00		58,000.00	Dr
[TOWARDS HALL CHARGES FOR THE USE OF 1 DAY NATIONAL CONFERENCE HELD AT COLLEGE ON 12TH FEBRUARY 2020 PAID TO SDM COLLEGE OF BB.M (CONDUCTED BY NHRC SEMINAR)]													
10	18/02/2020	54006	00286	N	MCG	LUQ	275	BILL NO 852	17/02/2020	2,072.00		60,072.00	Dr
[TOWARDS COST OF A4 SIZE DIGITAL CERTIFICATES AND DIGITAL INVITATION PRINTING CHARGES FOR ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC]													
11	18/02/2020	54007	00287	N	MCG	LUQ	276	BILL NO062	17/02/2020	770.00		60,842.00	Dr
[TOWARDS XEROX CHARGES FOR ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC PAID TO KIRAN. SDM STUDENT'S SERVICECENTRE]													
12	18/02/2020	54008	00288	N	MCG	LUQ	277	BILL NO3230	17/02/2020	680.00		61,522.00	Dr
[TOWARDS PHOTOGRAPH CHARGES FOR ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC PAID TO KEERTHI MANGALORE]													
13	18/02/2020	54009	00289	N	MCG	LUQ	278	BILL NO444	10/02/2020	650.00		62,172.00	Dr
[TOWARDS FLEX BANNER PRINTING CHARGES FOR ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC PAID TO MASTER COLOR DIGITAL GRAPHICS]													
14	18/02/2020	54010	00290	N	MCG	LUQ	279	BILL NO71569	17/02/2020	1,265.00		63,437.00	Dr
[TOWARDS COST OF MEMENTOS FOR THE USE OF GUESTS DURING ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC PAID TO SCHOOL BOOK COMPANY]													
15	18/02/2020	54011	00291	N	MCG	LUQ	280	BILL NO71569	17/02/2020	13,000.00		76,437.00	Dr
[TOWARDS COST OF PLASTIC FILES PENS FOR THE USE OF PARTICIPANTS DURING ONE DAY SEMINAR ON " COMPREHENSIVE ANALYSIS OF HUMAN RIGHTS RELATING TO CHILDREN IN INDIA HELD AT COLLEGE ON 12TH FEB 2020 CONDUCTED BY NHRC PAID TO SCHOOL BOOK COMPANY]													
16	18/02/2020	54018	00579	N	MRP	CPLUA	538	579	18/02/2020	10.00		76,447.00	Dr
17	18/02/2020	54019	00580	N	MRP	CPLUA	539	580	18/02/2020	250.00		76,697.00	Dr
18	20/02/2020	54063	00589	N	MRP	CPLUA	548	589	20/02/2020	900.00		77,597.00	Dr
19	20/02/2020	54066	00590	N	MRP	CPLUA	549	590	20/02/2020	3,500.00		81,097.00	Dr
	31/03/2020											81,097.00	
Closing Balance												81,097.00	
Total												81,097.00	81,097.00





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

(Reaccredited by NAAC with 'B++' Grade)

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PRINCIPAL : 2492636
OFFICE : 2494360

DLC/ SSI /2019-20

DATE: 22-01-2020

32.7
24/1/2020

The Secretary,
SDME Society,
UJIRE.

4 pages

Respected Sir,

Sub: Budget for one day seminar on 12-02-2020.

Please find herein a detailed items of estimated income and expenditure relating to the proposed One day seminar on "Comprehensive Analysis of Human Rights Relaing to Children in India" scheduled to be held on 12th February 2020. Kindly approve the same and oblige.

Thanking you,

Yours faithfully,

Approved
By
24/1/20

Prd up.
24/1/20

[Signature]

PRINCIPAL
Shri Dharmasthala Manjunatheshwara
Law College, Mangalore



441

SDM LAW COLLEGE, MANGALORE
MANGALORE, D.K -

Trns. No. :00026

RECEIPT VOUCHER

Trns. Date :09/06/2020

CR No: 55852

[STATE BANK OF INDIA CA 6333]

NHRC DEPT

Ref. No.: 3

Ref. Dt.:
11/11/1111

TOWARDS NATIONAL LEVEL WORKSHOP GRANT RECEIVED FROM NHRC DEPARTMENT THROUGH SBI ONLINE ON DTD
03.06.2020

Paid By : Cheque/DD

Bank :

Place :0

Cheque/DD No :ONLINE

Date :11/11/1111

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Dr	STATE BANK OF INDIA CA 6333	67500.00			
2	Cr	NHRC DEPARTMENT	67500.00			

Dr Total : 67500.00

Cr Total : 67500.00

Cashier

Verified By

Account Copy

Authorized Signatory

