

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.

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



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	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

Contact No: 0824-4294360/ 2494236

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

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Acc. Name

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2	12/12/2023 [TOWARDS FI	8941 JGHT (8 00014 CHARGES	N S TO A	MCG AND FRO HE COLLI	LUE CHARGE: EGE FOR	1391 386 S PAID TO IN NATIONAL S	6[Rtn:8941 NDIGO AIRLI SEMINAR PF	ROGRAMME.] 7] 12/12/2023 INES FOR GUE ROGRAMME.]		6,947.00) Dr
3	25/01/2024 [TOWARDS AI LA	8891 RTIFICI	5 00357 AL INTEL	N Ligen	MCG NCE &IPR	LUE , consu	1361 MER PROTE	357 ECTION LAW	25/01/2024 AND STUDENT	3,000.00		3,000.00) Dr
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4		8941 JGHT (CHARGES	S TO A	ND FRO				12/02/2024 NES FOR GUE	6,947.00		9,947.00	0 Dr
5	ST (ANISH JO 13/02/2024 [TOWARDS NA ANAND]	8944	0 00558	Ν	MRP	CPLUA	2406	558	13/02/2024	750.00		10,697.00	0 Dr
6	13/02/2024				MCG	LUQ	1464	331	13/02/2024	10,255.00		20,952.00	0 Dr
7	TOWARDS LE 20/02/2024 TOWARDS CO PROGRAMME	89558 OST OF	00574 FLOWER	Ν	MRP	CPLUA	2423	574 ONAL SEMII	20/02/2024 NAR	1,000.00		21,952.0	0 Dr
8	PAID TO SUBH. 20/02/2024	AS J 89572	2 00344			LUQ OF NATIO		344 NR PROGRA	20/02/2024 AMME HELD ON	1,140.00		23,092.0	0 Dr
9	2.2024 AT COLI 20/02/2024 TOWARDS CO PROG	89576				LUQ OR THE G	0. 0. 0.00	348 RING NATIO	20/02/2024 NAL SEMINAR	5,100.00		28,192.0	0 Dr
10 [RAMME J 20/02/2024 TOWARDS HO RESOURCE	NORAF	RIUM PAII	ОТО		SEPH WH				6,500.00		34,692.0	0 Dr
11	20/02/2024 TOWARDS HO	89652	00403	N	MCG	LUE	1408	403	20/02/2024 FOR A	5,000.00		39,692.00	0 Dr
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13 [ERSON FOR NA 22/02/2024 TOWARDS FO	39716	00362	N	MCG	LÙQ	1495 JRING SEM	362 INAR PROG	22/02/2024 RAMME HELD	56,400.00	(1.00 y 31	99,092.00	Dr
	20.02.2 24 PAID TO YA		SDM CAF 00364		MCG	LUQ	1497	364	22/02/2024	3,240.00	SAMM A	1,02,332.00	Dr

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************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	Honororium for Resource Person 1	4,000/-
2	Honororium for Resource Person 2	4,000/-
3	Honororium for Resource Person 3	4,000/-
4	Miscellaneous	2,000/-
	Total Amount	17,000/-



36

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

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6 [P	O7/02/2023 TOWARDS CO AID TO KSLU IUBBALLI I	79128			MCG TIONAL LE	LUQ EVEL CON	1033 NFEREN		07/02/2023 RE AMOUNT	50,000.00)	66,300.0	00 Dr
	31/03/2023				Closi	ng Balai	nce				66,300.0	0	

Total 66,300.0066,300.00

*******End of report*

16,300



http://103.180.45.10:8080/EERPV3.0/pr...... Tr.No Cat PBType PBSN PBSL Ref.No SI.No Tr.Dt Credit Balance D/C Ref.Dt Debit [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 10/03/2022 5,000.00 59,546.00 Dr 348 347 [TOWARDS HONORARIUM PAID TO DR. ISHWAR BHAT WHO INVITE THE INTERNATIONAL CONFEREN CE, AS A CHAIR PERSON ORGANISED BY P.G DEPARTMENT THROUGH ONLINE (CH NO. 601221)] 531.00 60,077.00 Dr 23 11/03/2022 70025 00170 N MCG LUQ [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 RECE IVED FROM PRE UNIVERSITY COLLEGE ASSOCIATION] 25 28/03/2022 70339 00363 N MRP CPLUA 1235 350.00 48,537.00 Dr 363 28/03/2022 I 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 I TOWARDS JUICE SERVED TO FACULTY MEMBERE AND PARTICPANTS 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 I TOWARDS HONORARIUM PAID TO DR. DAVID AMBROSE WHO INVITE FOR WEBINAR **PROGRAMM** E FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE] 56,789.00 Dr LUE 385 384 31/03/2022 4,000.00 28 31/03/2022 70513 00384 N MCG I TOWARDS HONORARIUM PAID TO DR. RAJASHEKAR G WHO INVITE FOR WEBINAR **PROGRAMME** FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE] LUE 385 31/03/2022 5.000.00 61,789.00 Dr 29 31/03/2022 70514 00385 N MCG 386 [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 I TOWARDS HONORARIUM PAID TO DR. M.P CHENGAPPA WHO INVITE FOR WEBINAR **PROGRAMME** AS A RESOURCE PERSON FOR NATIONAL CONFERENCE ORGANISED BY COLLEGE] 31/03/2022 4.000.00 69,789.00 Dr 31 31/03/2022 70516 00387 N MCG LUE 388 387 I 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

Closing Balance

Total

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

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19-Jun-24, 3-46 PNI

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31/03/2022

Research in Law, Mangalore,

and Karnataka Institue For Law AND Parlimentary Reform Details of Expenses incurred to conduct the ONE Day Modern Vidhana sabha Competititon held on 21.01.2023

SI. No.	Particulars	Voucher No.	Budget Sanctioned	Amount	Total
1	Food & Refreshments		100		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	4000.00	2000.00	7000.00
3	Printing and Stationary	of the second			
	Invitation and certiifcate printing charges	4	9000.00	2999.56	8998.68
	Flex banner printing charges ;	5		5999.12	Farmer I
4	MISCELLENOUS EXPENDITURE				
	video shooting charges	6	6000.00	5999.12	
	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	40047.50
	Partiicpants Travelling charges	9	10000.00	27382.00	49947.52
	Petrol &waterbottle charges	10	4000.00	3960.00	
	camera, charges and pen drive,etc,	11	3000.00	1609.00	
	TOTAL	100	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			SHAI 85945.08	
	2000		3	John 13	de

ASST. PROFESSOR/ CO-ORDINATOR

Law College, Mangalor

ಧಮಕ: 🞖 भ /2022-23

ದಿನಾಂಕ: 16-02-2023

ರಿಗೆ,

Sulmission of Expenditure Letter

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

ಮಾನ್ಯರೇ,

ವಿಷಯ : ಮಾದರಿ ವಿಧಾನ ಸಭಾ ಅಧಿವೇಶನ ಸ್ಪರ್ಧೆಯ ಲೆಕ್ಕ ಪತ್ರ ಸಲ್ಲಿಕೆ.

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

ವಂದನೆಗಳೊಂದಿಗೆ,

ಇತೀ ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಪ್ರಾಂಶುಪಾಲರು ಶ್ರೀ ಧರ್ಮಸ್ಥಳ ಮಂಜುನಾಥೇಶ್ವರ ಕಾನೂನು

ಮಂಗಳೂರು



ಅक्ಕं : 1) ಎಲ್ಲಾ ಬಿಲ್ ಗಳ ಮೂಲ ಪ್ರತಿ.

2) ಪೆನ್ ಡ್ರೈವ್



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

Sl.	Description	Expenditure	Description	Income	Remarks
)1	Travelling allowance to participants	10,000-00	Grant from KILPAR,	60,000-00	
02	Food	25,000-00	Bengaluru.	''	
03	Invitation, Certificate, banner	9,000-00		4-000	1 - 1
04	Photogrphy& Videography	15,000-00	Management Contribution	45,000-00	
05	Stationery	6,000-00	14.5		
06	Mementos	7,000-00	1 1 12		
07	TA/Accommodation for Judges	5,000-00	890		
08	Accommodation for participants	20,000-00			
09	Miscellaneous	8,000-00	1.42 Harr		
	Total Rs.	1,05,000-00	Total Rs.	1,05,000-00	



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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

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10	Tr.Dt	CR No.	Tr.No	r. Cat	РВТуре	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit		D/C
[27/01/2023 FOWARDS HOLL L LEVEL MOD	ONORA	RIUM AN	ND TE	RAVELLING	LUE CHARG	816 ES PAID FOR	357 R JUDING TE	27/01/2023 EH MYSORE ZON	2,500.00		36,098.00) Dr
7 2 [V	27/01/2023 TOWARDS M IDHANASOUI	78912 INERAL DH	2 00358 WATER	N	MCG	LUE	817	358 VEL MODEL	27/01/2023	960.00		37,058.00) Dr
8 2	SESSIONS 0 27/01/2023	78913	00359			LUE	818	359	27/01/2023	786.00		37,844.00) Dr
9 2	TOWARDS CA 27/01/2023 TOWARDS PI ABHA	78914	00360	Ν	MCG	LUE HPARAJ	819 CORDINATO	360 R MODERN	27/01/2023 VIDHANA	3,000.00		40,844.00) Dr
0 2	OMPETITITO 27/01/2023 TOWARDS H	78915 ONORA	RIUM PA	ID TO				361 ESSOR FOR	27/01/2023 JUDING THE M	2,500.00		43,344.00) Di
: 1 <u>!</u>]	SORE ZONA 30/01/2023 TOWARDS C OMPETITI	78974	100264	N	MCG	LUQ	1018	264 ERN VIDHAN	21/01/2023 IASABHA	5,000.00		48,344.00) D
22]	ON] O4/02/2023 TOWARDS TI				MCG PAID TO S	LUE TUDENT	823 S WHO HAVE	364 PARTICIPA	04/02/2023 TEDIN MODERN	27,382.00		75,726.0) D
		COMP	ETITION	ORG	ANISED BY	OUR CO	DLLEGE IN AS	SSOCIATION	WITH KILPAR				
E 3 [TAILED LIST 08/02/2023 TOWARDS FOURI	79108	00271				1026 ARTICIPANTS	271 GUESTS,	08/02/2023 STAFFS ETC	2,999.56		78,725.5	6 E
4 [IG MODERN '08/02/2023	79107	00272	N	MCG	LUQ	1027 ARTICIPANTS	272 GUESTS,	08/02/2023 STAFFS ETC	9,999.32		88,724.8	8 [
۱ 5 (IG MODERN V 08/02/2023 TOWARDS FO	79108	00273	N	MCG	LUQ	1028	1 GUESTS,	08/02/2023 STAFFS ETC	5,930.00		94,654.8	8 [
N) 6	URI G MODERN \ 08/02/2023 TOWARDS MO	79109	00274	N	MCG	LUQ	1029	274 .ND CERTIFI	08/02/2023 ICATE	2,999.56		97,654.4	4 [
7 (79110	00275	N	MCG			275 BHA COMPE	08/02/2023 ETITION PAID	5,999.12		1,03,653.5	6 [
R 8 (AO BROTHEF 08/02/2023	79122				LUQ		277	08/02/2023	5,999.12		1,09,652.6	8 [
0 (8/02/2023 OWARDS FO	79313	00014	N	MCG I	LUQ	1044 1[R	tn:79108]	OMPETITION] 08/02/2023 STAFFS ETC		5,930.0	01,03,722.6	8 [
0 T]	JRI 3 MODERN V 8/02/2023 OWARDS CO DMPETIIT	79314	00286	N	MCG I	LUQ 1	1045	286 ERN VIDHAN	08/02/2023 NSABHA	0,997.40E	165	1,10,720.0	8 [
O1 1 3							I158 NE DAY MOD	315 ERN VIDHA	31/03/2023 NA SABHA		45,945 08	64,775.00) D
TIC	OMPETI ON HELD ON : 1/03/2023	21.01.20	23 AMOI	UNT		EIVE DFI		1			64,775.00		

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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

2

Place:0

Cheque/DD No :970928

Date:16/06/2023

Amount

Sl. Cr/Dr A/c Name

KILPAR

Cr

Dr KARNATAKA BANK CA A/C - 4762000100180501

35014.00

35014.00

Amount SI No. CostProfitCentr

Dr Total:

35014.00

Cr Total:

35014.00

Cashier

Verified By

Authorized Signatory

Account Copy



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:**

SI No. Financial Account	Dir	Amount	CPC Allocation
1 KILPAR	D	30000.00	
2 OTHER GRANTS	EU 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

Fax: 0836-2222397

Website: www.kslu.ac.in E-mail:kslu.registrar@gmail.com

Date: 21/06/2023

Ref: KSLU/2022-23/ 707

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 2023at 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





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.	Description	Amount
No.	· · · · · · · · · · · · · · · · · · ·	(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
	Accommodation for invitees/Principals and coordinators	137037
6	Photo and video	57760
7		37650
8	Conference kit and Stationary	21932
9	Memento (Books) Food for 2 Days (Breakfast, Lunch Dinner and snacks & tea)	189390
10	Food for 2 Days (Breakfast, Lunch Diffice and other furniture's)	61714
11	Stage Decoration(including supply of sofa and other furniture's)	23090
12_	Felicitation materials (Shawl and Mala)	82187
13	Generator, Sound systems etc.	
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.	Name of the	Contributio	Actual amount to be	Balance	Amount to
No.	College	n made	paid (10% of the total		be remitted
			expenditure)		to the
				,	college
1	SDM Law College, Mangaluru	1,50,000/-	90,682.80/-	÷ 15	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/-	- 111
5	KVG Law College, Sullia	75,000/-	90,682.80/-	15,682.80/-	<u>-</u>
6	Government Law College, Hassan	1,50,000/-	90,682.80/-		59,317.20/-
	Conege, Hassan	6,00,000/-	5,44,096.80/- (Rupees	62,731.20/-	1,18,634.40/-
			Five Lakh Forty Four		ill fee
) "	Thousand Ninety Six		
			and Eighty Paisa only)	, ar	
7	KSLU Hubballi	4,00,000/-	3,62,731.20/-	-	The same of the sa
			(Rupees Three Lakh		
	The second secon		Sixty Two Thousand		
			Seven Hundred Thirty	L . , 1	
			one rupees and	1. 1	
			Twenty paisa only)		
			(40% of the total	1.702	
	i lou		expenditure)		Land No.
Mar AND	AND AND ADDRESS OF THE PARTY OF	10,00,000/-	9,06,828/-	Call Market	







WO-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	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	the state of the s
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	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 Mysor	Participant	250/-
16	Spot Registration	n	Participant	250/
311			Grand Tota	al 20,500/-

Registrar







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

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

Fax : 0824-2492636 Email

: sdmlaw@gmail.com

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
- Total amount sanctioned by Karnataka State Law University- 4,00,000/-
- Total estimated amount to conduct conference- 10,00,000/-

Total expenditure

- 9,27,328/-

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

Shri Dharmasthala Manjunatheshwara Law College, Mangaluru



OSBI

ಶಾಖೆ / Branch

ನಗದು / ಚಾಲಿ /ಉಳಿತಾಯ/ಆವರ್ತ ಶೇವಣಿ /ನಗದು ಉದರಿ /ತಗಾದೆ ಸಾಲದ/ಸಾವಧಿ ಶೇವಣಿ ಖಾತೆ ಜಮಾ ಚೀಟ ವರ್ಣವಣೆ Current / S. B. / R. D. / Cash Credit /Demand Loan/ Term Loan Account Pay-in Slip CASH/ ದನಾಂಕ Date 20-06-2023 TRANSFER ಖಾತೆ ಸಂಖ್ಯೆ / A/c. No.: 5 3 ಶ್ರೀಮತಿ/ಶ್ರೀ (ಹೆಸರು) /For the Credit of (Name) he Pro Sam Law.College, M'lore. ಮೊಬಲಗು/Amount ನಗದು / ಚೆಕ್ಕಿನ ವಿವರ Details of Cash / Cheques Cq/831266/20-06-2023 ಕಾಗದವನ್ನು ಉಳಿಸಿರಿ ಎ.ಟಿ.ಎಮ್. ಕಾರ್ಡ್ನನ್ನು ಜಳಿಸಿರಿ TOTA (ರೂಪಾಯ ಆಕ್ಟರಗಳಲ್ಲಿ) (Rupees in words) Fifty nine thousand hree hundred and seventeen reper only ಸಂಚನೆ: ವರ್ಗಾವಣೆ ಚೆಕ್ಕುಗಳನ್ನು ಪಾವತಿಯಾದ ನಂತರ ಜಮಾ ಮಾಡಲಾಗುತ್ತದೆ. Passing Officer NOTE: Transfer Instruments will be credited after realisation. Cashier

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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 LEGALAWARNESS WORKSHOP

.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
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	14/02/2019 [TOWARDS C 16TH FEBRU/	OSTO	F STATIC			LUQ HE USE (190 Of Nation	BILL-2991 AL SEMINAR H	12/02/2019 ELD ON 15 TH &	9,508.00		9,508.00) Dr
2	14/02/2019	4481	9 0020		MCG AWAL FO	LUQ R THE US	191 SE OF HON	BILL-2991 ORING THE GL	14/02/2019 JESTS DURING	898.00		10,406.00	Dr
3	NATION	4482 COST C	20 0020 F MEMO	9 N NTOES	MCG S FOR TH	LUQ E USE OF	192 F HONORIN	BILL-2991 IG THE GUEST	14/02/2019 S DURING	2,164.00		12,570.00	Dr
	7.	4485	50 0032	5 N	MCG	LUE	334	300 BANGALORE V	15/02/2019 WHO INVITE THE	5,000.00		17,570.00	Dr
	C OLLEGE AS F BIOLOGICAL IVERSITY LAY	D		SON F	FOR TWA	DAY LEG	AL AWARNI	ESS WORKSHO	OP ON				
5	16/02/2019	4485	1 00326			LUE CHARGE	335 S PAID TO	301 MS. VEEN G, C	16/02/2019 CONSULTANT	15,300.00		32,870.00	Dr
		RSITY	BOARD E	BANGA	LORE WH	HO INVITE	E THE COLI	LEGE AS RESC	OURCE PERSON				
6	20/02/2019 [TOWARDS F	4488 LIGHT	0 00327 CHARGE	7 N S FOR	MCG SUNNY K	LUE CC VICE	336 CHANCELL	VERSITY LAW I 302 OR OF NATION EGE FOR NATI	20/02/2019 NAL UNIVERSITY	4,635.00		37,505.00) Dr
7	AR HELD ON 21/02/2019 TOWARDS M	15TH FI 4490	EBRUAR) 5 00332	2019 N	PAID TO	TRADE W	VIGS LTD A		21/02/2019	4,184.00		41,689.0	0 Dr
,	SEMIN AR HELD AT C WINGS]	OLLEG	E ON 151	H FEE	BRUARY 2	2019 RET	URN FLIGH	T CHARGES P	AID TO TRADE				
8]	23/02/2019				MCG FOR NAT	LUQ FIONAL LI	198 EVEL SEMI	BILL NAR PROGRA	23/02/2019 MME HELD ON	7,300.00		48,989.0	0 Dr
9	ND 16TH FEB 23/02/2019	44995	00216	N	MCG	LUQ	199	BILL JNNY, SAIRAM	23/02/2019 , YESHWANTH)	14,107.00		63,096.0	00 Dr
۷ ا	V HO INVITE THE SEMINAR PR	COLLE	EGE FOR	GUES	STS AND I	RESOUR		N FOR THE NA	andreas and				
0 OI		45015	00217	N	MCG	LUQ	200 GUESTS D	BILL DURING NATIO	23/02/2019 NAL SEMINAR	6,562.00		69,658.	00 Dr
1 2 1 [23/02/2019	45016	00218	N	MCG	LUQ	201	ID TRAVELS] BILL DURING NATIO	06/02/2019 DNAL SEMINAR	5,824.00		75,482.	00 Dr
Ε	LD ON 15.02.2							ID TRAVELS] .L[Rtn:4501	5] 23/02/2019		6,562.0	0 68,920	.00 Dr

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13	26/02/2019	9 4502	2 00220	NC	MCG	LUQ	204	AND TRAVELS) BILL DURING NATIO	21/02/2019	6,562.50		75,482.50) Dr
14	ELD ON 15.0 26/02/201 [TOWARDS	9 4505 FOOD A	6 0022	3 N	MCG	LUQ	207	AND TRAVELS] BILL S , RESOURCE I	26/02/2019	25,193.00		1,00,675.50) Dr
15	26/02/201 [TOWARDS	10NAL 8	5 0022	5 N	MCG	LUQ	209	BRUARY 2019] BILL S , RESOURCE F	16/02/2019 PERSONS,	24,850.00		1,25,525.50) Dr
16	02/03/201 [TOWARDS	9 4519	6 0023	6 N	MCG	LUQ	221	EBRUARY 2019 BILL 29091 JRING NATIONA	02/03/2019	1,620.00		1,27,145.50) Dr
17		9 4525	7 0034	3 N	MCG	LUE IAR PROC	352 GRAMME H	318 HELD ON 15TH A	05/03/2019 ND 16TH	3,000.00		1,30,145.50) Dr
18	FEBRUARY 2019 PAID 1 3 07/03/20 [TOWARDS WHO INVIT	19 4534 HONOR	17 0024	4 N ND TF	MCG RAVELLING	LUQ CHARG	229 ES PAID TO	BILL 3145 0 5 RESCURCE	01/03/2019 PERSONS	26,000.00		1,56,145.50) Dr
19	THE COLLE 07/03/20 TOWARDS	GE FOR 19 4534	19 0024	5 N	MCG	LUQ	230	EMINAR PROGR BILL 3145 TO PRIYADAR:	07/03/2019	7,860.00		1,64,005.50) Dr
20	07/03/201 [TOWARDS SHASHIPRA	9 4535 PERTOL	50 00246 CHARG	6 N ES AN	MCG	LUQ	231	AL SEMINAR] BILL 3145 ID TO PUSHPAF	07/03/2019 RAJ AND	3,770.00		1,67,775.50) Dr
21	SAD FOR IN 07/03/201 TOWARDS	9 4535	1 00247	7 N	MCG	LUQ SES 1	232	BILL 3145	07/03/2019	480.00		1,68,255.50) Dr
22	07/03/201 TOWARDS	9 4535	2 00248	3 N	MCG	LUQ	233 S1	BILL 3145	07/03/2019	203.00		1,68,458.50) Dr
23	07/03/201 [TOWARDS	9 4535	3 00249	9 N	MCG	LUQ	234	BILL 3145	07/03/2019	120.00		1,68,578.50) Dr
24	07/03/201 [TOWARDS	9 4535	4 00250) N	MCG	LUQ	235	BILL 3145	07/03/2019	247.00		1,68,825.50	Dr
25	07/03/201 TOWARDS	9 4535	5 00251	Ν	MCG	LUQ	236	BILL 3145	07/03/2019	488.00		1,69,313.50	Dr
26	07/03/201 TOWARDS	4535	6 00252	N	MCG	LUQ	237	BILL 3145	07/03/2019	2,625.00		1,71,938.50	Dr Dr
27	07/03/2019 TOWARDS	4536	1 00253	N	MCG GES AND	LUQ GSM CAI	238	BILL 3145	07/03/2019	2,530.00		1,74,468.50	Dr Dr
28	07/03/2019 TOWARDS	4536	2 00254	Ν	MCG	LUQ	239	BILL 3145	07/03/2019	10,639.00		1,85,107.50) Dr
29	14/03/2019	4550	5 00270	N	MCG	LUQ	255	BILL D TO PIXELS DI	14/03/2019	17,500.00		2,02,607.50	Dr
30	15/03/2019 31/03/2019	45569			MRP	CPLUA		371	15/03/2019	3,000.00	,05,607.50	2,05,607.50)) Dr

Total

2,12,169.502,12,169.50

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



4/17/2024, 3:26 PM



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	1

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.
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Acc. Name

: EXP.ON LEGAL EDUCATION SEMINAR

		CD		т.,									
SI.	No Tr.Dt	CR No.	Tr.No	Cat. PB	3Type	PBSN	PBSL	Ref.No	o Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023				Oper	ning Bala	ance			0.00			0 Dr
1	[TOWARDS CO	OST OF			1CĠ	LÜQ	1169	47 USE OF		2,457.00		2,457.0	0 Dr
2	PS] 12/06/2023 [TOWARDS IP	82340 R WOR) 00101 KSHOP D			CPLUA RINTING C		101 S PAID \	12/06/2023 WITH ASHWINI	48.00		2,505.0	0 Dr
3	1 12/06/2023 [TOWARDS FL PROGRAMME WITH KUMAR]	EX BAN PAID	00105 NER PRI			CPLUA ES FOR IP			12/06/2023 SEMINAR	750.00	0	3,255.0	0 Dr
4	1=10010000	82462 NORAR	RIUM PAII	D TO DR.	CHAN	DRALEKH	IA AS A			1,000.00	1	4,255.0	0 Dr
	OVERVIEW OF	AT SUIV	LAWO	JEEL OL (011 10.0	,0.2020 / II	500111	_ 10.10	, , , ,				
5	[TOWARDS HO	NORAR	IUM PAI	N M	RP (CHANI	CPLUA DRALEKH	1946 A AS TO	112 OWARD	17/06/2023 s	1,000.00	b	5,255.0	0 Dr
	HONORARIUM I . SANTHOSH PF SDM LAW COL LEGE ON 15.06.	RABHU A	AS A RES					KSHOP	HELD AT				
6	17/06/2023 8 [TOWARDS HON RESOURCE PER	32464 NORARI	00113	N MF	RP C	PLUA	1947			1,000.00	a	6,255.0	00 Dr
	FOR IPR WORKS COPY RIGHT LAW IN IN	SHOP HI	ELD AT S	SDM LAW	COLLE	EGE ON 1	5.06.20	23 ABO	UT TE TOPIC				
7	17/06/2023 8 TOWARDS HON	2465 (ORARIL				PLUA RA KRISI			17/06/2023 s a	1,000.00		7,255.0	00 Dr
	RESOURCE PER: FOR IPR WORKS COPY	HOP HE	LD AT S	DM LAW	COLLE	GE ON 1	5.06.202	23 ABO	JT TE TOPIC				
	RIGHT LAW IN INI 19/06/2023 82 [TOWARDS PETF	2472 0					1051 CHAR		19/06/2023 ID WITH	1,519.00	(101)	8,774	Dr
9	ASHWINI] 19/06/2023 82 [TOWARDS DOCUNIDHISHA SCREE	JMENTS					1052 WORK		19/06/2023 PAID TO	54.00		8,828,4 MHS 141.	Dr
0	RINTS] 19/06/2023 82 TOWARDS COST SCHOOL BOO				_		053 SHOP P		19/06/2023 BHANDARY	150.00		8,978.0	00 Dr
ı	(COMPANY]												

				т.,								165	
	.ot	No.	Tr.No	Cat.	PBType	PBSN	PBSL	Ref.N	lo Ref.Dt	Debit	Credit	Balance	D/C
	19/06/2023 [TOWARDS CO						1059 KSHOP		19/06/202 /ITH DR.	70.00)	9,048.0	0 Dr
12	ASHWINI] 19/06/2023 [TOWARDS FO FACULTY MEM	OOD AN	D REFRE		MCG ENT SERV		1178 ESOUR		19/06/202 SONS,	3 21,500.00)1	30,548.00	0 Dr
13	NG IPR WORK 20/06/2023 [TOWARDS IP	SHOP F 82527 R WOR	PAID TO F	N	MRP	CPLUA			20/06/2023 NG CHARGES	3 710.00	A	31,258.00) Dr
14	PAID WITH DR . ASHWINI LEC 20/06/2023 [TOWARDS C	TURER 8254 OST OF	4 00057	7 N			1180 USE OF		20/06/2023 ORKSHOP	3_1,080.00	K-	32,338.00) Dr
15	PAID TO BHAN RY SCHOOL E 20/06/2023 [TOWARDS C	800K P\ 8254 OST OF	7 00122 FLOWER						20/06/2023 DF IPR	1,030.00		33,368.00	Dr
16	[TOWARDS D	CHARGE 82596 IGITAL (E PAID W 6 00062 CERTIFIC	N ATE P	MCG PRINTING C	LUQ HARGES	1185 FOR IPI	62 R WORK	20/06/2023 (SHOP]	A WILLIAM		35,964.00	
17		82610 SLU NA	00034 TIONAL C	N ONFE	CBR RNCE (18.	SBI	2244	34	20/06/2023	5	9,317.00	23,353.00	Cr
18	31/03/2024 [TOWARDS E TRAINING EX	91162 XCESS /	00325	N	JEF	JV NAR TRAI	1494 NSFERR	325 RED TO I	31/03/2024 : PRACTICAL	23,353.00		0.00	Dr
	ES] 31/03/2024				Closir	ng Balan	ce				0.00		
					Total					59,317.005	9,317.00		



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

Estimated budget for conducting Workshop on Research Methodology in SocialSciences 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

I.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.N	o Ref.Dt	Debit	Credit	Balance	D/
	01/04/2023	4			Ope	ning Bal	ance			0.00		0.0	0 D
	20/06/2023 [TOWARDS CO YOGA DAY]					LUQ G BOOK)		58 P PROC	20/06/2023 GRAMME AND	1,760.00	<u> </u>	1,760.0	0 D
2	24/06/2023 [TOWARDS CA SYNOPSIS VIV	ASHEW '	NUTS A			CPLUA SERVED			24/06/2023 DURING LL.M	170.00	>	1,930.0	0 [
3	A PAID WITH S 24/06/2023 [TOWARDS CO PROGRAMME	82589 OST OF AND	00128 FLOWER	RBOU	QUETS , F	LOWERS	FOR TH	HE USE	24/06/2023 OF FDP	640.00		2,570.0	0 [
4	AUTO CHARGI 24/06/2023 [TOWARDS HO INVITE THE	82598 ONORAF	00073 RIUM AN	N D TRA	MCG VELING C	LUE HARGES	1064 PAID TO	73 DR. SA		14,630.00		17,200.0	0 [
5	COLLEGE TO 2 24/06/2023 [TOWARDS HO INVITE THE	82602 ONORAF	2 00074 RIUM AN	N D TRA	MCG VELING C	LUE HARGES	1065 PAID TO	74 DR.SU	24/06/2023 DEESH WHO	12,000.00		29,200.0	00 [
	COLLEGE AS AND CO						RAMME	HELD (JN 24.06.2023				
6	NDUCT A SYN 24/06/2023 [TOWARDS CA WITH SHAILES	82633 ASHEWN	00132	N	MRP	CPLUA			24/06/2023 MME PAID	408.00	•	29,608.0	00
7	26/06/2023 [TOWARDS FO PROGRAME A	82608 OOD SEF			MCG UDESH W	LUE /HO INVIT	1066 E THE 0	75 COLLEG	26/06/2023 E FOR FDP	3,315.00	*	32,923.0	00
	D PETROL CHA GUEST FROM	ARGES F AIR	PAID WIT	H RAV	indra Kf	RISHNA R	AJPUT \	WHO PI	CK THE				
8	PORT ON 23.06 26/06/2023 [TOWARDS TA PERSON FDP	82619 XI CHAR	GES TO	PICK /	AND DRO			63 A RESC	26/06/2023 DURCE	3,825.00		36,748.0	00
9	PROGRAMME (26/06/2023 [TOWARDS FO COLLEGE O	82625	00064	N	MCG					10,400.00		47,148.0	00
0	N 24.06.2023] 30/06/2023 [TOWARDS DIO RESEARCH ME	GITAL CE								1,121,00	MALAN	48,269.0	00
1	HODOLOGY] 08/07/2023 TOWARDS INC								08/07/2023 RESEARCH	3,000.00	Alt	51259.0	00

		Tr.Dt	CR No.	Tr.No	Tr. Cat	РВТуре	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	198 D/C
1	2	01/08/2023 [TOWARDS ACINVITE THE FO	CCOMM	00112 ODATION	N N CH/	MCG ARGES TO	LUQ DR. SAPI	1235 NA AND	112 V. SUDE	24/06/202 <mark>3</mark> ESH WHO	5,048.00	<u>-</u>	56,317.0	0 Dr
1	3	R RESEARCH 04/11/2023 [TOWARDS OF	85496	00233	N	MCG	LUQ			YSIDE] 04/11/2023	2,124.00		58,441.0	0 Dr
		31/03/2024					ing Bala	nce			5	58,441.00)	
						Total					58,441.005	58,441.00		
					***	*****	****End	d of re	port*	*****	** 53,	,317	1	



SDM LAW COLLEGE MANGALORE - 575003 SDMLAW(01/04/2021 - 31/03/20

SDMLAW(01/04/2021 - 31/03/2022) Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 19.06.2024 Time: 03.43.23 PM

		Mo	RHB	HOP	ON	C	ARRI	EER	OPPOR	the state of the s		IN	
Acc.	. Name	: EXP.C	ON LEG	AL ED	UCATIO	N SEN	MINAR		HUMI	tn] Tī	E3		
SI.No	o Tr.Dt	CR No.	Tr.No	Tr. PE	Type F	BSN	PBSL	Ref.N	o Ref.Dt	Debit	Credit	Balance	D/C
1	01/04/202 21/06/202 [TOWARDS PERSON FO	1 62877 HONORA			1CG	ing Ba LUE SA RAG	39	39 INVITE T	04/06/202 ² HE RESOURCE	0.00 1 2,000.00		0.00 2,000.00	Dı Dı
2	PERSON FO	1 62878 HONORA R	3 00040 RIUM PA	N N ID TO DF	ICG I R.SANJIT	LUE KUMAR	40 R WHO II	40 NVITE TH	E] 04/06/2021 HE RESOURCE E ON 19.06.2021	1,000.00		3,000.00) Dr
	PERSON FOR	HONORAF R	RIUM PAI	D TO PR	OF.VIJAY/				21/06/2021 THE RESOURCE ON 19.06.2021			4,000.00) Dr
] 21/06/2021 [TOWARDS H RESOURCE F ONE DAY WEI INTERNATION	IONORAR PERSON F BINAR PR	RIUM PAII FOR FOGRAMI	D TO DR.	JAYAVAT					2,000.00		6,000.00	Dr
5 [ECONOMICS" 23/02/2022 TOWARDS FI OPPORTUNITI	CONDUC 69560 (EX BANN ES I	TED BY 00299 IER CHA	N MF RGES FO	RP CPL	_UA 1	171	299	23/02/2022 EIER	800.00		6,800.00	Dr
6 2	I HUMANITES 23/02/2022 TOWARDS CO AY WORKSHO	69562 0 OST OF FL	0301 1	N MR				301 ESTS DU	23/02/2022 RING ONE	1,125.00		7,925.00	Dr
H 7 2 [1 Pf	ELD AT COLL 26/02/2022 TOWARDS CO ROGRAMME I H SUMA SUR	EE ON 22 69684 0 OST OF ME PAID W	0310 N EMONTO	MRI DES FOR	P CPL THE USE	UA 1	182	310	26/02/2022	550.00		8,475.00	Dr
[T	3/03/2022 OWARDS CO MINAR PROC MME PAID TO	ST OF FL	OWER B	OUQUET	rs a for		110	ILL NO 302 GUESTS	28/02/2022	600.00		9,075.00	Dr
) 03 [TO	3/03/2022 6 OWARDS COS PORTUNITIES THE STUDEN	69847 00 St of Sta)155 N ATIONAR	MCG	S LUC	E OF W	B2 NO ORKSH	BILL 143254 OP((CAF	21/02/2022 <mark>/</mark> RREER	1,575.00	SIMASTHAL T	0,650,00,1	WARA C
	/03/2022 6			MCG			13 E	BILL 43254	19/02/2022 🔁	2,226.00	13	2,876.00 D	

			CE		т.							· o · o · pi i	III Deager	/I IIILC
SI.I	No Ti	.Dt	CR No.	Tr.No	Cat	РВТур	e PBSN	N PBSL	Ref.No	Ref.D	Debit	Credit	Balance	D/C
	TED BY	SHOP (OUR RT	COLLE	JC GE IN AS	SOCI	ATION WI	TH DISTF		OLLEGES	PERSONS S ((CARREEF	₹			
11	03/03	/2022	2 6984	9 00157	7 N	MCG	LUQ	684	BILL	22/02/202	22 1,800.00		14,676.00) Dr
	[TOWA WORKS ONDUC STUDE	ARDS T SHOP CTED T NTS C	TEA SEF C TO HIGH OF HU	RVED TO	RESC L TEA	CHERS (CARREE	GUESTS	TUNITIES	+				
12	03/03	/2022	6985	0 00158	N	MCG	LUQ	685 _M	BILL 1043254	19/02/202	2 1,062.00		15,738.00	Dr
	OPPOF	RTUNI	DIGITAL ANITIES		ON PR	RINTING C	HARGES	(WORKS						
13	03/03	/2022	6985	1 00159	N	MCG	LUQ	686 N	BILL 043254	19/02/2022	2,124.00		17,862.00	Dr
	FOR TH	łΕ	DIGITAL IUMANI ⁻		CATE F	PRINTING	CHARGE			RTUNITIES				
14	03/03	/2022	6985	2 00160	Ν	MCG	LUQ	687 N	BILL 043254	19/02/2022	1,534.00		19,396.00	Dr
		RDS E	BOOKS			RGES) CA	ARREER C	PPORTU	NITIES IN	HUMANITIES				_
15				3 00161		MCG	LUQ	688 B SOURCE			18,400.00	7	37,796.00	Dr
	DELEGA STAFFS P.U AS	ATES, DURI	GUESTS NG WO	S, RKSHOP (ORGA	NISED BY	SDM LAV			.DK DISTRICT				
16	04/03/ [TOWAF LECTUR	2022 RDS CO EON T	69761 OST OF THE	00314 FLEX BAI	N NNER		CPLUA KSHOTS/	AVA COMF	PETITION	04/03/2022 , GUEST RGES PAID	350.00		38,146.00	Dr
47	ANTH AS	PER	3 BILLS	ENCLOSI	ED]	400	ШО	600 BII	I NO (07/03/2022	800.00		38,946.00	Dr
	[TOWAR	DS FC	OD ANI	O REFRES	SHME	NT SERVE	D TO PAI	RTICIPAN [*]	TS DURIN	IG	000.00		30,940.00	Di
18	07/03/2	NCE H 022	IELD 0 : 69856	5TH MAR(00164	CH AT N M	COLLEGE ACG	E CONDU	691 BIL	P.G DEPA LL NO (ARTMENT] 07/03/2022	5.600.00		44,546.00	Dr
	[TOWARI	OS LUI	NCH SE L	RVED TO	GUES	STS, STAF	FS PART	ICIPANTS	DURING		0,000.00		11,010.00	
19	08/03/2 [TOWARI INTERNA	022 (OS HO TIONA	69972 NORAR L	00348 N IUM PAID	N N TO AN	ICG I NJUSHA F	LUE : P.P T WHO	INVITE T	348 (THE WEBI	08/03/2022 NAR	3,000.00		47,546.00 [Or
	THROUGI NO. 60122	H ONL			PER	SON ORG	ANISED	BY P.G DE	PARTME	NI			WINA Z	
-						CG L		350 3 STTAL BHA			3,000.00	515	546 000	
i	THE WEB	INA AMME	INTERN	NATIONAL				SOURCE				ANSTHA	Malle	(E)
F	RTMENT 1	THROL	JGH ON	LINE (CH		01223) J CG L	IIE 2	51 3	50 08	3/03/3033	4 000 00	(SEE	Wave Opin	3/
21	00/00/20	,22 0	00140	OJJU IV	IVIC	CG L	OL 3	01 3	00 00	3/03/2022	+,000.00	04	1,546.00 Di	



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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



228

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 SE	MINAR

SI.IZ	No	Tr.Dt	CR	Tr.No	Tr. P	BType	PBSN	PBSL	Ref N	o Ref.Dt	Debit	Credit	Balance	D/C
			No.		Cat.	- 1,700								
1	21 [TO PEI	RSON FOR	ONORA	RIUM PA	ID TO	MCG DR. SRIN	LUE IVISA RA			04/06/202 HE RESOURCE	0.00 1 2,000.00		0.00 2,000.00	Dr Dr
2	21 [TC PER	RSON FOR	62878 ONORAI	00040 RIUM PA	N ID TO I	MCG DR.SANJ	LUE IT KUMA	40 AR WHO II	40 NVITE TH	04/06/202 IE RESOURCE E ON 19.06.202	,		3,000.00) Dr
3	[TC	RSON FOR	ONORAF	RIUM PA	ID TO F					21/06/202° THE RESOURC E ON 19.06.2021	E		4,000.00) Dr
4	[TO RES ONE INTE	/06/2021 WARDS HO SOURCE PE E DAY WEBI ERNATIONA DNOMICS" (NORAF RSON F NAR PF LL TRAD	RIUM PA FOR ROGRAM DE	ID TO D	OR. JAYAY N OVERN	/IEW OF	LAW REL	ATING T	THE	2,000.00		6,000.00	Dr
5	23/ [TO OPP	02/2022 WARDS FLE ORTUNITIE JMANITES)	69560 EX BAN S I	00299 NER CH	N N ARGES	MRP (FOR ON	CPLUA	1171	299	23/02/2022 RIER	800.00		6,800.00	Dr
6	23/ [TO! DAY	02/2022	69562 ST OF F P	00301 LOWER	N N BOUQ	MRP C		SE OF GU		23/02/2022 JRING ONE	1,125.00		7,925.00	Dr
7	26/0 [TOV PRO	02/2022 6 WARDS COS GRAMME PA SUMA SURE	39684 (ST OF M AID W	00310 IEMONT	N M OES FO	IRP C	PLUA	1182 GUEST D	310 URING S	26/02/2022 EMINAR	550.00		8,475.00	Dr
8	03/0	3/2022 6	9711 0	0151	N M	CG	LUQ	678 E	302	28/02/2022	600.00		9,075.00	Dr
	SEMI	/ARDS COS NAR PROG ME PAID TO						USE OF		DURING				
9	03/0	3/2022 69	9847 0	0155 N	l Mo	CG L	_UQ	682 NC	BILL 043254	21/02/2022	1,575.00		10,650.00	Dr
	OPPO	ARDS COST RTUNITIES E STUDENT	F					WORKSH		RREER				
		2/2022 69			,			683	BILL 43254	19/02/2022	2,226.00		12,876.00	Dr

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S!.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	РВТуре	PBSN	PBSI	L Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	WORKSHO	P CONDU R COLLE	JC GE IN AS	SOCI	ATION WIT	H DISTR	ICT P.U		ERSONS S ((CARREER				
11	03/03/20	22 6984	19 00157	7 N	MCG	LUQ	684	BILL	22/02/2022	1.800.00		14,676.0	0 Dr
	[TOWARDS WORKSHO ONDUCTED STUDENTS	S TEA SER P C O TO HIGH OF HU	RVED TO	RESC L TEA	OURCE PER	RSONS, (GUEST:	RTUNITIES	H DURING	1,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
12	03/03/20	22 6985	0 00158	N	MCG	LUQ	685	BILL	19/02/2022	1,062.00		15,738.00) Dr
	[TOWARDS OPPORTUN TES IN HUM	DIGITAL II	INVITATIO			7,71		NO43254 (SHOP OF (
13	03/03/20	22 6985	1 00159	N	MCG	LUQ	686	BILL NO43254	19/02/2022	2,124.00		17,862.00) Dr
	[TOWARDS FOR THE STUDENTS			CATE	PRINTING	CHARGE		RER OPPO	RTUNITIES				
14	03/03/20	22 6985	2 00160	Ν	MCG	LUQ	687	BILL NO43254	19/02/2022	1,534.00		19,396.00) Dr
	[TOWARDS		PRINTING	CHA	RGES)CA	RREER (HUMANITIES	How out o			
	03/03/202 [TOWARDS DELEGATE: STAFFS DU P.U AS	FOOD A	ND REFRE	ESHM	ENT SERV		ESOUR	CE PERSOI	19/02/2022 / NS, D.DK DISTRICT	18,400.00		37,796.00) Dr
	SOCIATION						1100	244	04/02/000	050.00		20.440.00	D-
	04/03/202 [TOWARDS LECTUREO LAND REVE WITH VISHV ANTH AS PE	COST OF N THE NUE ACT VA	F FLEX BA	NNEF		KSHOTS	AVA CO		04/03/2022 I , GUEST RGES PAID	350.00		38,146.00) Dr
17 [07/03/202 TOWARDS	2 69859 FOOD AN	5 00163 ND REFRE	N SHME	ENT SERVE	ED TO PA	RTICIPA	ANTS DURI	07/03/202 <mark>2</mark> NG ARTMENT]	800,00		38,946.00	Dr
18 [07/03/202 TOWARDS NTERNATIO	2 69856 LUNCH S NAL	6 00164 ERVED TO	N O GUE	MCG ESTS, STAF	LUQ FS PAR	691 TICIPAN	BILL NO TS DURING	07/03/202 <mark>2</mark>	5,600.00		44,546.00	Dr
19 [II C T	08/03/202: TOWARDS I NTERNATIO CONFERENC HROUGH O IO. 601221)]	2 69972 HONORAI NAL E, AS A F NLINE (C	2 00348 RIUM PAID RESOURC	N TO A	MCG ANJUSHA F	LUE P.P T WH	349 O INVIT	348 E THE WEB	08/03/2022 BINAR	3,000.00		47,546.00	Dr
0 09 1] TI	08/03/2022 TOWARDS HE WEBINA PROGRAMI	69973 IONORAF	RIUM PAID	TO D	R. PANDUI	RANGA \		BHAT T WH		3,000.00		50,546.00	Dr
0	RGANISED I	BY P.G DE	PA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		J. 1.100					
	TMENT THR 8/03/2022					UE 3	351	350 (08/03/2022	1,000.00		54,546.00	Dr

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CS CamScanner

SI.No	Tr.Dt	CR No.	Tr.No	Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	[TOWARDS HO THE WEBINA R PROGRAMMI ORGANISED BY	E INTER Y P.G D	RNATION EPA	IAL CO	ONFEREN	CE, AS A							
	RTMENT THRO 10/03/2022 [TOWARDS HO INTERNATIONA CE, AS A CHAIR	69971 NORAI	00347 RIUM PA FEREN	N ID TO	MCG DR. ISHW	LUE AR BHAT			10/03/2022 ONLINE (CH	5,000.00	7	59,546.00) Dr
23	NO. 601221)] 11/03/2022	70025	00170	N	MCG	LUQ	697	BILL NO	07/03/2022	531.00	>	60,077.00) Dr
	[TOWARDS IN PAID TO UD AYA PRINTERY 16/03/2022	TERNA [*] 7] 70121	00822	CONFE	ERENCE D	KBPMT	3380	CH-378	16/03/2022		11,890.00	48,187.00) Dr
25	[TOWARDS CA AMOUNT RECE IVED FROM PR 28/03/2022 [TOWARDS 8'> RANJITH AS	E RE UNIV 70339	ERSITY	COLL	EGE ASSO	OCIATION CPLUA] 1235	363	28/03/2022	350.00		48,537.00) Dr
26	PER BILL] 29/03/2022 [TOWARDS JU LEGAL WEBIN	IICE SE	3 00365 RVED TO	N D FACI	MRP (CPLUA IBERE AN	1237 ND PART	365 IICPANTS I	29/03/2022 DURING	252.00		48,789.00) Dr
27	PROGRAMME 31/03/2022 [TOWARDS HOPROGRAMM	PAID W 70512	00383	Ν	MCG	LUE	384 SE WHO		31/03/2022 DR WEBINAR	4,000.00		52,789.00) Dr
28	E FOR NATION 31/03/2022 [TOWARDS HO PROGRAMME	70513 ONORAI	00384 RIUM PA	N ID TO	MCG DR. RAJAS	LUE SHEKAR	385 G WHO I	384 NVITE FOR	31/03/2022 R WEBINAR	4,000.00		56,789.00) Dr
29	FOR NATIONAL 31/03/2022 [TOWARDS HO PROGRAMME	70514	00385	Ν	MCG	LUE	386	385 NVITE FOR	31/03/2022 R WEBINAR	5,000.00		61,789.00) Dr
30	AS A RESOURC 31/03/2022 [TOWARDS HO PROGRAMME	70515	00386	N	MCG	LUE	387	386	31/03/2022	4,000.00		65,789.00) Dr
31	AS A RESOURCE 31/03/2022 [TOWARDS HO WEBINAR PRO	70516 NORAF	00387	Ν	MCG	LUE	388	387	31/03/2022	4,000.00	100	69,789.00) Dr
32	ME AS A RESO COLLEGE] 31/03/2022 [TOWARDS EX	URCE F 70519	00377	N	MRP C	PLUA	1249	377	31/03/2022	307.00	HALA MAILE	to 096.00	i pr
	PAID WITH D IMPAL MESTA A 31/03/2022	AS PER	BILLS.]	15	Clos	ing Bala	ance				70,096.00	a nans	/
					Total					81.986.00	81.986.00		

Total

81,986.0081,986.00

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

22,28)



ARI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE CENTRE FOR P.G. STUDIES AND RESEARCH IN LAW, MANGALURU

Statement of Expenditure for National Conference on Medical Termination of Pregnancy Act on 31-03-2022

Sl. No.	Expenditure		Amount
1	Broucher		3,000.00
-	Travel / Accommodation and Honorarium		
	Resource Person 1 (5000 + 5000)	10,000.00	
	Resource Person 2 (4000 + 2000)	6,000.00	
	Resource Person 3 (4000 + 2000)	6,000.00	40,000.00
	Resource Person 3 (4000 + 2000)	6,000.00	
	Accommodation (3000 X 4)	12,000.00	
3	Momentos & Certificate		4,000.00
4	Food (Breakfast, lunch beverage) 110 X275		30,250.00
5	Photograph		4,000.00
	TOTAL		81,250.00
		2-man 2 may	The state of the s
		PRIN	CIPAL



265

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

Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 21.06.2024 Time: 03.22.13 PM

		ALC:	4-1-1	1	VAT	ON	AL	Cons	CERENCI	EDN	MIP	ACT	
Acc.	Name :	EXP.C	ON LEG	SAL E	DUCAT	ION SE	MINAR						
SI.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	РВТуре	PBSN	PBSL	. Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2021 21/06/2021 TOWARDS H	6287 HONORA	7 00039 RIUM PA) N AID TO	MCG .	ening B LUE IVISA RA	39	39 INVITE THE	04/06/2021 ERESOURCE	0.00 2,000.00		0.00 2,000.00	
2	ONE DAY WE 21/06/2021 TOWARDS H PERSON FOR	BINAR F 62878 HONORA	3 00040 RIUM PA) N AID TO	MCG DR.SANJ	LUE IIT KUMA	40 R WHO I	40 INVITE THE	04/06/2021	1,000.00		3,000.00	I D
3] 21/06/2021 [TOWARDS F PERSON FOR	62879 HONORA	9 00041 RIUM PA	I N AID TO	MCG PROF.VIJ	LUE IAYA KUN	41 MAR WHO	41 O INVITE TI	21/06/2021 HE RESOURCE ON 19.06.2021	1,000.00		4,000.00) Di
4	21/06/2021 TOWARDS HESOURCE FONE DAY WEINTERNATION	62883 HONORA PERSON BINAR P	3 00043 RIUM PA FOR ROGRAI	B N	MCG DR. JAYA	LUE VATH NA	43 YAK WH	43 O INVITE T	21/06/2021 HE	2,000.00		6,000.00	D
5	ECONOMICS" 23/02/2022 TOWARDS FOPPORTUNIT	CONDU 69560 LEX BAN	ICTED B' 00299 NNER CH	N HARGE	MRP ES FOR OI	CPLUA	1171	299	23/02/2022 IER	800.00		6,800.00) D
6 [N HUMANITES 23/02/2022 TOWARDS C DAY WORKSH	69562 OST OF IOP	00301 FLOWER	N R BOL	MRP (JQUET FO	R THE U	SE OF G			1,125.00		7,925.00	D
7 [HELD AT COLI 26/02/2022 TOWARDS COPROGRAMME TH SUMA SUF	69684 OST OF PAID W	00310 MEMON	N TOES	MRP (FOR THE	CPLUA	1182	310	26/02/2022	550.00		8,475.00) D
[03/03/2022 TOWARDS CO SEMINAR PRO RAMME PAID 1	OST OF	FLOWER	RBOU			678 E USE O	BILL NO 302 F GUESTS	28/02/2022	600.00	ANJUN	9,075.00	D
9 [03/03/2022 TOWARDS CO PPORTUNITION THE STUDI	69847 OST OF : ES F	00155 STATION	N ARIES	MCG S FOR THI	LUQ E USE OF	WORK	BILL NO43254 SHOP((CA	21/02/2022 RREER	1,575.00	(d)	0,658.00	Dr
10	03/03/2022	69848	00156	N	MCG	LUQ	683 _N	BILL 1043254	19/02/2022	2,226.00	INHIS	12,876.00	Dr

CR		Tr							α^2	66
No.	Tr.No	Tr. PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C

	A			
	TOWARDS COST OF READINGBOOKS FOR THE USE OF RESOURCE PERSONS WORKSHOP CONDUCTED BY OUR COLLEGE IN ASSOCIATION WITH DISTRICT P.U COLLEGES ((CARREER CORPORT.			
	OPPORT UNITIES FOR THE STUDENTS OF HUMANITIES) HELD ON 22.02.2022)]			
11	03/03/2022 69849 00157 N MCG LUQ 684 BILL 22/02/2022	1,800.00	14,676.00	Dr
	[TOWARDS TEA SERVED TO RESOURCE PERSONS, GUESTS STAFFS DURING WORKSHOP C			
	ONDUCTED TO HIGH SCHOOL TEACHERS (CARREER OPPORTUNITIES FOR THE STUDENTS OF HU MANITEIS) ORGANISED BY OUR COLLEGE AND D,K JILA P.U COLLEGE ASSOCIATION]			
12	03/03/2022 69850 00158 N MCG LUQ 685 BILL 19/02/2022	1,062.00	15,738.00	Dr
	TOWARDS DIGITAL INVITATION PRINTING CHARGES (WORKSHOP OF CARRIER OPPORTUNI TES IN HUMANITIES)]			
13	03/03/2022 69851 00159 N MCG LUQ 686 BILL 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 60852 00460 N MCG 1110 687 BILL 19/02/2022	1,534.00	19,396.00	Dr
	[TOWARDS BOOKS PRINTING CHARGES] CARREER OPPORTUNITIES IN HUMANITIES			
15	WORKSHOP)] 03/03/2022 69853 00161 N MCG LUQ 688 BILL NO 19/02/2022 [TOWARDS FOOD AND REFRESHMENT SERVED TO RESOURCE PERSONS, DELEGATES, GUESTS,	18,400.00	37,796.00	Dr
	STAFFS DURING WORKSHOP ORGANISED BY SDM LAW COLLEGE AND D.DK DISTRICT P.U AS			
16	SOCIATION PAID TO DREAMS EVENT MANAGEMENT] 04/03/2022 69761 00314 N MRP CPLUA 1186 314 04/03/2022 [TOWARDS COST OF FLEX BANNERS FOR YAKSHOTSAVA COMPETITION , GUEST	350.00	38,146.00	Dr
	LECTUREON THE LAND REVENUE ACT" AND INTERNATIONAL SEMINAR PROGRAMME CHARGES PAID WITH VISHWA			
17	ANTH AS PER 3 BILLS ENCLOSED] 07/03/2022 69855 00163 N MCG LUQ 690 BILL NO 07/03/2022 [TOWARDS FOOD AND REFRESHMENT SERVED TO PARTICIPANTS DURING INTERNATIONAL	800.00	38,946.00	Dr
la a	CONFERNCE HELD O 5TH MARCH AT COLLEGE CONDUCTED BY P.G DEPARTMENT]	5 000 00	44.540.00	D .
18	07/03/2022 69856 00164 N MCG LUQ 691 BILL NO 07/03/2022 TOWARDS LUNCH SERVED TO GUESTS, STAFFS PARTICIPANTS DURING	5,600.00	44,546.00	וט
	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	HIAM	Shir	
00	NO. 601221)]	a and doubling	050.546.00	D-
20	08/03/2022 69973 00349 N MCG LUE 350 349 08/03/2022 [TOWARDS HONORARIUM PAID TO DR. PANDURANGA VITTAL BHAT T WHO INVITE THE WEBINA	3,000.00	00,540.00	Dr
	R PROGRAMME INTERNATIONAL CONFERENCE, AS A RESOURCE PERSON ORGANISED BY P.G DEPA	ST.		
24	RTMENT THROUGH ONLINE (CH NO. 601223)]	4 000 00		
21	08/03/2022 69974 00350 N MCG LUE 351 350 08/03/2022	4,000.00	54,546.00	Dr

								тр		0.0000/12121	ч у этогра		177
	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSI	- Ref.N	o Ref.Dt	Debit	Credit		67 D/C
22	TOWARDS F THE WEBINA R PROGRAM ORGANISED RTMENT THE 10/03/2022 TOWARDS F INTERNATION	ME INTE BY P.G D ROUGH C 2 6997 HONORA	RNATION DEPA DNLINE (1 00347 RIUM PA	NAL C CH N 7 N	ONFEREN O. 601223 MCG	NCE, AS A	348	URCE PEF	RSON 10/03/2022	5,000.00		59,546.00	Dr
	CE, AS A CH/ NO. 601221)]	AIR PERS	SON OR	GANIS	SED BY P.O	B DEPART	TMENT 1		ONLINE (CH				
23	11/03/2022	7002	5 00170	N	MCG	LUQ	697	DILL INC	07/03/2022	531.00		60,077.00	Dr
24	PAID TO UD AYA PRINTER 16/03/2022	RY] 2 7012	1 00822	2 N	CBR	KBPMT	3380	CH-378	NG CHARGES 16/03/2022	1	1,890.00	48,187.00	Dr
25	[TOWARDS (AMOUNT RE- IVED FROM (28/03/2022	CE PRE UNI	VERSITY	COLI	EGE ASS		1	(SHOP'S E 363	28/03/2022	350.00		48,537.00	Dr
	[TOWARDS & RANJITH AS PER BILL]	3'X4' FLE	X BANN	ER FC	R NATION	AL CONFI	ERENCE	CHARGE	S PAID WITH				
26	29/03/2022 [TOWARDS LEGAL WEBI PROGRAMMI	JUICE SE NAR	RVED T	O FAC	ULTY MEM	IBERE AN		365 IICPANTS		252.00		48,789.00	טר
27	31/03/2022 [TOWARDS F PROGRAMM E FOR NATIO	HONORA	RIUM PA	AID TO				383 INVITE FO		4,000.00		52,789.00	Dr
28	31/03/2022 [TOWARDS F PROGRAMME FOR NATION	? 70513 HONORA E	3 00384 RIUM PA	I N AID TO	MCG DR. RAJA	LUE SHEKAR (385 3 WHO I	384 NVITE FOR	31/03/2022 TR WEBINAR /	4,000.00		56,789.00	Dr
29	31/03/2022 [TOWARDS H PROGRAMME AS A RESOUR	70514 ONORA	1 00385 RIUM PA	S N ND TO	MCG DR. RAJAS	LUE SHEKAR (386 3 WHO I			<mark>5,000.00</mark>		61,789.00	Dr
30	31/03/2022 [TOWARDS H PROGRAMME AS A RESOUR	70515 ONORAI	00386 RIUM PA	N ID TO	MCG DR. M.P C	LUE HENGAPF	387 PA WHO	386 INVITE FO	31/03/2022 OR WEBINAR	4,000.00		65,789.00	Dr
31	31/03/2022 [TOWARDS H WEBINAR PRO ME AS A RESO	70516 ONORAF OGRAM	00387 RIUM PAI	N ID TO	MCG MS. DEEP/	LUE A KJANGA	388 \L.V WH	387 O INVITE F	31/03/2022 FOR	4,000.00		69,789.00	Dr
32	COLLEGE J 31/03/2022 [TOWARDS EXPAID WITH D	70519 XPENSE	00377 S INCUR	N	MRP C	PLUA	1249	377	31/03/2022	307.00	A STATISTICAL COLOR	10.096.00	Pr
	31/03/2022	AS PER	BILLS. J		Clos	ing Bala	nce			7(096.00	151	1
					Total				0	1,986.0081	Contra	THE !	
									0	1,300.000	,500.00		

21,9091-



SDM LAW COLLEGE, MANGALORE MANGALORE, D.K -

(201

Trns. No.:00352

RECEIPT VOUCHER

Trns. Date :03/01/2019

CR No: 44278

[KARNATAKA BANK SB 4116]

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

NATIONAL LAW SCHOOL BANGALORE

Place :0 Cheque/DD No :NEFT

Date:02/01/2019

St. Cr/Dr A/c Name

Amount SI No. CostProfitCentr

Amount

KARNATAKA BANK SB 4116 NATIONAL LAW SCHOOL BANGALORE 250000.00 250000.00

Dr Total:

250000.00

Cr Total:

250000.00

Cashier

Verified By

Authorized Signatory

· Account Copy



07-Jun-24, 8:50 AM



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 15 & 16 february 2019

SI. 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			
20.24	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	
1 197	Paid to VEENA G	11	5300.00	17119.00
3	Mementos / Garlands		in the second second	
	Cost of mementos Paid to Priyadharshini 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	M DHAR
	Certiifcate , brochers printing charges	20	5824.00	AM DE
	Banner printing Charges	21	480.00	CHANGE IEI
0	Xerox Charges	22	33.00	1 /5
1/2	Colour Printout charges	23	80.00	30 MAS HITHE SHIP SO TO THE SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP
	ColourPrintout charges	24	90.00	38502.00
	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	
A 75 PM	sac bags paid to School book co	28	147.00	
	Book printed charges paid to pixels	29	17500 00	
1 100	Book printed charges	30	3000.00	7 2.00

6	Local Transport Charges			295
	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	
ų.	Lunch served to guests	32	25193.00	52668.00
d fil	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		Part College
÷	Premises rent charges	42	3000.00	300.00
11	Travelling Allowance to Participants	43	Mark, Coulde	The state of the s
	Travelling Allowance paid to Participants	44	10639.00	10639.00
12	Cordinators Allowance		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	Total		(m)	205607.50
	(Rupees Two lakh Five thousand six h	undred se	even and paise f	fifty only)
1-1	MRS. CHANDRALEKHA ASST. PROFESSOR/		PF	THARANATH RINCIPAL HIEF CO-ORDINATOR

Balance amount refund	44392.50
Expenditure incuured	205607.5
	250000.00



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

PROPOSED BUDGET FOR THE NATIONAL SEMINAR

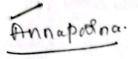
Amount	Expenditure	Amount
	1 Flight Charges	10,500.00
		1,500.00
		500.00
		3,000.00
	5 Refreshment	4,000.00
	6 Invitation	500.00
		20,000.00
	20,000.00 20,000.00	20,000.00 1 Flight Charges 2 Certificates 3 Banners 4 Local Hospitality 5 Refreshment 6 Invitation

Date: 06-11-2019

PRINCIPAL
Shri Dharmasthala Manjunatheshware
Law College, Mangalore



ADR NOSE Shop



SDM LAW COLLEGE

MANGALORE - 575003

SDMLAW(01/04/2019 - 31/03/2020)

Financial Ledger Report(01/04/2019-31/03/2020)

357

Ent: SDMES

Date: 06.07.2024 Time: 01.33.18 PM

WORKSHOP - ON EMERGING TRENDS OF ADR

Acc. Name :	ADR EXPNSES
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SI.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	РВТуре	PBSN	PBSL	F	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2019		1			Open	ing Ba	lance			0.00		0.0	0 Dr
1	02/04/2019	46164	00001	Ν	MRP	CPLUA			1	02/04/2019	40.00			0 Dr
2	09/04/2019				MRP	CPLUA			13	09/04/2019	50.00			0 Dr
3	11/04/2019				MRP	CPLUA			15	11/04/2019	40.00		130.0	
4	26/04/2019				MCG	LUQ	335	BII	LL N 694	02/04/2019	397.00		527.0	
	[TOWARDS FO	OOD AN						DURING	THE PERIO		007.00		021.0	0 D.
_	.2019 TO 31.03	•	00047		MDD	001114	400		1.4	0010410040	10.00			
5	30/04/2019				MRP	CPLUA			47	30/04/2019	40.00			0 Dr
6	02/05/2019				MRP	CPLUA			48	02/05/2019	40.00			00 Dr
7	14/05/2019				MRP	CPLUA		_	58	14/05/2019	80.00			00 Dr
8	18/05/2019 [TOWARDS FO				MCG	LUQ	8		ILL 599	08/05/2019	385.00	- 1	1,072.0	0 Dr
	.04.2019 TO 30			ESHIN	IENI SEK	VED TO G	UESIS	DUKING	THE PERIC	DD FROM 02				
9	20/05/2019	46983	00062	N	MRP	CPLUA	13		62	20/05/2019	150.00		1,222.0	0 Dr
10	20/05/2019	47039	00063	N	MRP	CPLUA	14		63	20/05/2019	40.00		1,262.0	0 Dr
11	21/05/2019	47042	00066	N	MRP	CPLUA	17		66	21/05/2019	40.00		1,302.0	0 Dr
12	23/05/2019				MRP	CPLUA	20		69	23/05/2019	250.00		1,552.0	
13	29/05/2019					CPLUA			86	29/05/2019	40.00		1,592.0	
14	10/06/2019					CPLUA			121	10/06/2019	60.00		1,652.0	
15	11/06/2019					CPLUA			136	11/06/2019	40.00		1,692.0	
16	11/06/2019	47592	00137	N		CPLUA	88		137	11/06/2019	75.00		1,767.0	
17	18/06/2019					CPLUA			150	18/06/2019	40.00		1,807.0	
18	21/06/2019					CPLUA			155	21/06/2019	40.00		1,847.0	
19	29/06/2019				MCG	LUQ	70	BII	L No-717	10/06/2019	465.00		2,312.0	
										ROM 02.05.2019T			_,0,0	0 0.
	O 30.05 2019]						- 00							
	02/07/2019					CPLUA			161	02/07/2019	40.00	1/	2,352.0	
21	03/07/2019					CPLUA	113		162	03/07/2019	50.00		2,402.0	10 Dr
	06/07/2019				MCG	LUQ	78		L No725	03/07/2019	308.00		2,710.0	10 Dr
	TOWARDS FC 1.06.2019 TO 3			SHM	IENT SER	VED TO G	UESTS	, STAFFS	DURING T	HE PERIOD FROM		31 -3		
	10/07/2019			N	MRP	CPLUA	117		166	10/07/2019	55.00		2,765.0	10 Dr
24	12/07/2019				MCG	LUE	77		83	12/07/2019	38,100.00		40.865	
								G AND NO		NG STAFF FOR	00,100.00		40,000	10 01
	THE													
	PERIOD FROM						400		470	40/07/0040	45.00		10.010.0	
25	13/07/2019		5.5.5			CPLUA			172	13/07/2019	45.00		40,910.0	
26	17/07/2019					CPLUA			175	17/07/2019	250.00	100	41,160.0	
27	30/07/2019					CPLUA			186	30/07/2019	40.00		41,200.0	
	31/07/2019					CPLUA			188	31/07/2019	55.00		41,255.0	
	31/07/2019					CPLUA			189	31/07/2019	80.00		41,335.0	
	01/08/2019					CPLUA			192	01/08/2019	50.00		41,385.0	
	02/08/2019				MCG	LUQ	91		L No-678	02/08/2019	526.00	HESHV	AA 911.0	0 Dr
	[TOWARDS FO 2.07.2019 TO 31			SHM	ENT SERV	/ED TO ST	TAFFS,	GUESTS	FOR THE F	PERIOD FROM 0	6	Sec. Tree	1	
	02/08/2019			N	MCG	LUE	93		495	02/08/2019	4,900.00	KUNS	46,811.0	n Dr
								RK INVO		CENTRE DURING	4,000.	/V	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	THE MONTH OF	F JULY 2	2019(19D	AYS)	1							JAN SE	1	/
	06/08/2019					CPLUA			194	06/08/2019	55.00	TON.	46,866	O Dr
	09/08/2019					CPLUA			197	09/08/2019	75.00	SPIMHA	HU46 941 0	Q D:
35	09/08/2019	49592	00203	N	MRP	CPLUA	154		203	09/08/2019	100.00		47.041.0	0 D.

								intpin/10	75.100.45.10.6	OGO/EERP V	3.0/print/F		
	t	CR No.	Tr.No	Tr. Cat	РВТуре	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	<i>ح</i> Balance	358 D/C
	19/08/2019				MRP	CPLUA	164	213	19/08/2019	40.00		47,081.0	0 Dr
37	20/08/2019	50015	00216	N	MRP	CPLUA	167	216	20/08/2019	50.00		47,131.0	
38	28/08/2019	50432	2 00234	N	MRP	CPLUA	186	234	28/08/2019	40.00		47,171.0	
39	29/08/2019	50433	3 00235	N	MRP	CPLUA		235	29/08/2019	40.00		47,211.0	
40	31/08/2019				MRP	CPLUA		240	31/08/2019	40.00		47,251.0	
41	03/09/2019				MRP	CPLUA		246	03/09/2019	40.00		47,291.0	
42					MCG	LUE	124	526	04/09/2019	8,000.00		55,291.0	
72		ONORA	RIUM PA	ID TO	THEJAS'			DRK INVOLVED IN ADR		0,000.00		00,201.0	O DI
43	04/09/2019				MRP	CPLUA	204	251	04/09/2019	50.00		55,341.0	0 Dr
44	06/09/2019	50783	3 00127 GE INK F	N	MCG	LUQ	106	BILL No-13778 NTRE PRINTER PAID 1	06/09/2019	393.00		55,734.0	0 Dr
15				7 NI	MCC	ШО	107	BILL	, 06/09/2019		393.00	55,341.0	0 Dr
45	06/09/2019	2010	4 00127	IN	MCG	LUQ	107 _I	No-13778[Rtn:50783	3] 00/09/2019		555.00	00,041.0	0 0.
	[TOWARDS C			REFIL		ARGES AT	ADR CE	NTRE PRINTER PAID T	O SILICO				
46		ARTRIC	OGE INK		MCG LING CHA	LUQ ARGES AT	108 ADR CE	BILL No-13778 INTRE PRINTER PAID T	06/09/2019 TO SILICO	395.00		55,736.0	0 Dr
47				7 N	MRP	CPLUA	209	256	07/09/2019	40.00		55,776.0	0 Dr
48					MRP	CPLUA		258	09/09/2019	55.00		55,831.0	0 Dr
49					MRP	CPLUA		259	09/09/2019	260.00		56,091.00	0 Dr
50					MCG	LUQ	117	BILL No-754	04/09/2019	587.00		56,678.00	0 Dr
	[TOWARDS F 9 TO 31.08.20	OOD A	ND REFR	ESHI				DURING THE PERIOD I	FROM 1.08.201				
51			4 00277	7 N	MRP	CPLUA	229	276	18/09/2019	55.00		56,733.00	0 Dr
52					MRP	CPLUA		290	21/09/2019	40.00		56,773.00	O Dr
53					MRP	CPLUA		322	01/10/2019	40.00		56,813.00	O Dr
54					MRP	CPLUA		329	03/10/2019	50.00		56,863.00	
55					MCG	LUE	148	550	04/10/2019	8,000.00		64,863.00	
55	TOWARDS H	IONORA	RIUM PA	ID TO	THEJAS'			ORK INVOLVED IN ADR				- 1/- 23-5	
56	05/10/2019	5156	5 00332	N 2	MRP	CPLUA	287	332	05/10/2019	40.00		64,903.00	
57	10/10/2019	51570	0 00337	N	MRP	CPLUA	292	337	10/10/2019	60.00		64,963.00	O Dr
58	12/10/2019	51648	8 00344	N	MRP	CPLUA	299	344	12/10/2019	40.00		65,003.00	0 Dr
59	12/10/2019				MRP	CPLUA	300	345	12/10/2019	60.00		65,063.00	0 Dr
60	14/10/2019	51640	0 00153	N	MCG	LUQ	133	153	09/10/2019	385.00		65,448.00	0 Dr
00	[TOWARDS F FROM 03.09.2	OOD AN	ND REFRI	ESH	MENT SER	VED TO G	UESTS, TY]	STAFFS DURING THE	PERIOD				
61	0111010010					CPLUA		362	21/10/2019	30.00		65,478.0	0 Dr
62					MRP	CPLUA	322	366	22/10/2019	40.00		65,518.0	0 Dr
63	26/10/2019					CPLUA		379	26/10/2019	40.00	1 7	65,558.0	0 Dr
64						CPLUA		396	31/10/2019	60.00	1	65,618.0	
65					MCG	LUE	174	576	04/11/2019	8,000.00		73,618.0	
00	[TOWARDS H DURING	ONORA	RIUM PA	ID TO				RK INVOLVED IN ADR					
66	THE MONTH (05/11/2019				MDD	CPLUA	363	407	05/11/2019	50.00	Maria Baran	73,668.0	0 Dr
66						CPLUA		424	14/11/2019	3,000.00	district the	76,668.0	
67	14/11/2019							425	14/11/2019	2,000.00	9.17	78,668.0	
68	14/11/2019					CPLUA			14/11/2019	2,000.00	1 700	80,668.0	
69	14/11/2019					CPLUA		426		The second secon			
70	14/11/2019					CPLUA		427	14/11/2019	290.00		80,958.0	
71					MCG D TO GUE	LUQ STS AND	156 STUDE	1903 NTS DURING ADR WO	14/11/2019 RKSHOP HELD	4,050.00	THE	85,008.0 SHW48	U Dr
	ON	COLLE	CE DAID!	\A/ITI	ANIADA	UETTY OF	MCOLL	ECE CANTEEN I			The last	1 36	115
70								EGE CANTEEN]	13/11/2019	1,180.00	MAN	86 188 0	150
72	14/11/2019					LUQ	157 E WOR	1904 (SHOP ON ADR HELD		1,180.00	THAT	X	104
72	14/11/2019					LUQ	158	794	08/11/2019	748.00	SU	86.936 0	15
13	[TOWARDS FO	DOD AN						TC FOR THE PERIOD		740.00	13	1	7
74	.2019 TO 31.10 16/11/2019 [TOWARDS FL	52313			MCG IG CHARG	LUE ES FOR A	176 DR WO	578 RKSHOP]	16/11/2019	240.00	NA WA	V 82 178.0	0 Dr

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	۵t	CR No.	Tr.No	Tr. Cat	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	359 Credit Balance D/
	16/11/2019				MCG	LUE	177	579 S FOR ADR WORKSHO	16/11/2019	550.00	87,726.00 D
i	16/11/2019	5231	5 00580	N	MCG	LUE	178	580	16/11/2019	6,860.00	94,586.00 D
	TOWARDS FL 16/11/2019	52310	6 00581	N	MCG	LUE	179	581	16/11/2019	1,490.00	96,076.00 D
	TOWARDS BU 16/11/2019 TOWARDS FO	5231	7 00582	N	MCG	LUE	180	582 RESOURCES PERSONS	16/11/2019 DURING ADR	1,168.00	97,244.00 D
1	WORKSHOP P	PAID TO	HOTEL (OCEA	L PEARL		181	583	16/11/2019	4,000.00	1,01,244.00 D
	TOWARDS A	CCOM	MODATIO	N CH	ARGES FO		URCE P	ERSONS DURING ADR V	VORKSHOP PA		
	16/11/2019				MRP	CPLUA	385	429	16/11/2019	50.00	1,01,294.00 D
	19/11/2019				MRP	CPLUA		438	19/11/2019	40.00	1,01,334.00 D
	19/11/2019				MRP	CPLUA		439	19/11/2019	200.00	1,01,534.00 D
	26/11/2019				MRP	CPLUA		457	26/11/2019	40.00	1,01,574.00 D
	30/11/2019				MRP	CPLUA		468	30/11/2019	60.00	1,01,634.00 D
	02/12/2019					CPLUA		476	02/12/2019	60.00	1,01,694.00 D
	02/12/2019				MRP	CPLUA		477	02/12/2019	60.00	1,01,754.00 D
						CPLUA			02/12/2019	00.00	60.001,01,694.00 D
	02/12/2019				MRP			477[Rtn:52787]	03/12/2019	500.00	1,02,194.00 D
	03/12/2019 [TOWARDS F 05.11.2109 TO	OOD A	ND REFR	F N	MCG MENT SER	LUQ EVED TO (185 SUESTS	BILL NO.1153 , STAFFS DURING THE F		500.00	1,02,104.00
	03/12/2019			N	MRP	CPLUA	436	479	03/12/2019	60.00	1,02,254.00 D
	03/12/2019				MCG	LUE	228	620	03/12/2019	8,000.00	1,10,254.00 D
		HONOR	ARIUM PA	AID T	O THEJAS			ORK INVOLVED IN ADR (0,000,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	05/12/2019					LUQ	186	BILL NO.3204	05/12/2019	585.00	1,10,839.00 D
	[TOWARDS P H KEERTHI M.	НОТОС	GRAPH CI	HAR	GES FOR 2	ZONAL FE	ST, SYM	POSIUM, AND MOCKTR			
	07/12/2019					CPLUA		482	07/12/2019	40.00	1,10,879.00
	14/12/2019				MRP	CPLUA		505	14/12/2019	60.00	1,10,939.00
	26/12/2019				MRP	CPLUA	474	515	26/12/2019	45.00	1,10,984.00
	30/12/2019				MRP	CPLUA		517	30/12/2019	60.00	1,11,044.00 E
	31/12/2019				MRP	CPLUA		519	31/12/2019	40.00	1,11,084.00 E
							245	643	02/01/2020	8,000.00	1,19,084.00
	02/01/2020 [TOWARDS H DURING THE MONTH (HONOR	ARIUM PA	AID T	O THEJAS			ORK INVOLVED IN ADR (0,000.00	1,10,001.00
	09/01/2020	5349 OOD A	3 00266 ND REFR	S N ESHI	MCG MENT SER WITH ANA	DA SHET	TAFFS ,	BILL NO GUESTS DURING THE F COLLEGE CANTEEN]		569.00	1,19,653.00 [
	13/01/2020					CPLUA		533	13/01/2020	60.00	1,19,713.00
		OST OF	F A4 PRIN	ITINO	MCG S PAPER P	LUQ URCHASI	257 ED FOR	BILL NO G064412 ADR CENTRE]	10/01/2020	900.00	1,20,613.00
	14/01/2020	5360	0 00536	N		CPLUA		536	14/01/2020	40.00	1,20,653.00
•	16/01/2020	5360	2 00538	N	MRP	CPLUA	497	538	16/01/2020	50.00	1,20,703.00
	28/01/2020	5369	0 00547	N	MRP	CPLUA	506	547	28/01/2020	90.00	1,20,793.00
	31/01/2020					CPLUA		550	31/01/2020	40.00	1,20,833.00 [
	04/02/2020				MCG	LUE	252	624	04/02/2020	8,000.00	1,28,833.00
	THE MONTH (IONORA	ARIUM PA	ID TO				ORK INVOLVED IN ADR			
	04/02/2020 [TOWARDS A THE	5376 DR REM	1 00651 MUNERAT	N				625 S AND NON TEACHING	04/02/2020 STAFF FOR	21,400.00	1,50,233.00-1
6						CPLUA	521	ENCLOSED 562 TRATOR OF ADR CENT	11/02/2020	200.00	3 00 0
	11/02/2020 [TOWARDS C	OST OF	FLOWER	R BO	UQUET GI			TRAIOR OF ADIT CENT	KETOKTIO		(E)
7	11/02/2020 [TOWARDS C BIRTHDAY PAI 13/02/2020 [TOWARDS C	OST OF ID TO S 53919 OST OF	FLOWER HREE CH 9 00563 BISCUIT	R BO IAMU N SER	UQUET GI INDESHWA MRP EVED TO A	ARI FLOW CPLUA DR CENTI	ERS J 522 RE PAID	563 WITH SUBHAS]	13/02/2020	60.00	7,50,493,00 P
7	11/02/2020 [TOWARDS C BIRTHDAY PAI 13/02/2020	OST OF ID TO S 53919 OST OF	FLOWER HREE CH 9 00563 BISCUIT	R BO IAMU N SER	UQUET GI INDESHWA MRP EVED TO A	ARI FLOW	ERS J 522 RE PAID	563		60.00 40.00	1,50,493.00 D 1,50,533.00 D 1,50,583.00 D

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	A	CR No.	Tr.No	Tr. Cat.	ВТуре	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	
	29/02/2020 TOWARDS C					CPLUA DR CENTI	7.7.7	600 VITH KUMAR 1	29/02/2020	40.00		1,50,683.00	Dr
113	29/02/2020	54591	00675	Ν	MCG	LUE	269	675 K INVOLVED IN ADR	29/02/2020 CENTRE	8,000.00		1,58,683.00	Dr
114	THE MONTH 0 05/03/2020	54667	00317	Ń	MCG ENT SER	LUQ VED TO G	306 UESTS DU	BILL NO 847 JRING THE PERIOD F	04/03/2020 FROM 1.02.	433.00		1,59,116.00) Dr
115	2020 TO 29.02 07/03/2020 TOWARDS BI	.2020] 54665	. 00615	N	MRP	CPLUA	575	615	07/03/2020	40.00		1,59,156.00) Dr
116	11/03/2020	54769	00617	N	MRP	CPLUA	577	617	11/03/2020	60.00		1,59,216.00) Dr
117	13/03/2020	54773	00621	N	MRP	CPLUA	581	ITH RANJITH] 621 ITH SESAPPA]	13/03/2020	54.00		1,59,270.00) Dr
118	31/03/2020	55203	3 00727	N	MCG	LUE	321	727 (INVOLVED IN ADR (31/03/2020 CENTRE	8,000.00		1,67,270.00) Dr
119	[TOWARDS A	55776	00775	N ION D	MCG ISBURSE		372 CHING AN	775 D NON TEACHING S	31/03/2020 TAFF FOR THE	7,550.00		1,74,820.00) Dr
	P ERIOD FROM 31/03/2020		RY 2020 1	TO MAI	RCH 2020		g Baland	ce		1,	74,820.00)	
					T	otal			1,	75,273.001,	75,273.00)	

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

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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

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

Cashier

Verified By

Authorsied By

Party Signature



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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

SI No.	Financial Account	Dir	Amount	CPC Allocation
	CASH PURCHASE RETAIL -LUA	С	2000.00	
2.	ADR EXPNSES	D	2000.00	

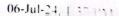
Cashier

Verified By

Authorsied By

Party Signature







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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

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

Cashier

Verified By

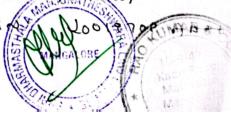
Authorsied By

Party Signature



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE (UN-AIDED)

SDM EDU SDM LAW COI	E MANJUNATHAYA NAI ICATIONAL SOCIETY/TF LLEGE MANGALORE (U Sheet as at 31st March,	RUST IN-AIDED)	364
Particulars	Schedule	Current Year 2019-20	Current Yea 2018-1
SOURCE OF FUNDS			
Capital Fund	Α	488,275	488,275
Reserves & Surplus	В	1,005,500	1,467,958
Secured & Unsecured Loans	C	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	3,857,26
Misc. Expenditure (Not written off)	H	467,810	5,078,33
Total		10,954,789.58	13,807,060
	b F	Examined with Books and Vo refore rife and found correct For RAO KUMAR & CO Chartered Accountants	,
PLACE:MANGALORE		(F.R.N 022564 S)	
DATE: 24.12.10 20			
Minel		(honour	allen
PRINCIPAL	H	K.B. Prasanna Kumar Partner	
	(Membership No.01970	18)
	00	The Man Andrews	



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

	CATIONAL SOCIETY/TR	TOLL	
	LLEGE MANGALORE (U		
Income & Expenditure A		ed 31st March, 2020	
Particulars	Schedule	Current Year 2019-20	Current Yea
INCOME			2010
Income from Services	- 1	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
TWO SAIDITIES			
EXPENDITURE		4 000 540	2 725 100
Core Operative Expenses	M	4,233,546	3,735,180
General Operative Expenses	N	1,835,231	1,627,034
Remuneration to Employees	0	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	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 	17,202,457	14,607,370
Cash Surplus / (Deficit)		4,603,977	5,071,291
Depreciation	E	599,075	440 EC7
Pre-Operative Expenses w/o	L	000,070	442,567
Net Surplus / (Deficit)		4,004,902	4,628,724
Notes to Accounts	S	.,,	4,020,724
	_		
	F.	comined with Books and Marris	
	be	amined with Books and Vouc fore me and found correct	ners produced
	Fo	or RAO KUMAR & CO,	
24114 - 120 Maria	F CH	nartered Accountants	
LACE:MANGALORE	((F.R.N 022564 S)	
מו פר י די אוא		1	
		Thouseuro	01114 04

K.B. Prasanna Kumar

Partner

(Membership No.019708)

03125

PPPPPP

				366
L	Symposon on Touching Symposon	27		
	Expenses on Teaching Services	27	39,200	34,720
	College Calender Expenses		9,512	11,440
	Identity Card Expenses 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
THE T	P.T.A. Expenses		110,906	74,917
	Flag Expenses		0	2,460
Harry Control	ADRExpenses		174,820	46,129
A STATE OF THE PARTY OF THE PAR	Exp. On Practical Materials		93,940	82,138
	College Megazine Expenses		406	2,520
	University Examinaioj Expenses		298,128	173,766
37 15 PC 34	KSLU Sports Tournment Expenses		0	142,555
	Exp on KSLU Research Projet		0	11,264
And the Assessment	Exp on NCWWorkshop		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
1	 Other Students Activities Exp 		118,902	74,345
144	Expenditure on Placement Programme		51,344	45,399
11000	Expenditure onNAAC		709,404	302,678
	Expenditure on Grant in Aid	N	26,567	11,382
分别是	Exp.on Certificate course cyber laws		23,124	0
	Exp.on Company Secretary		102,100	228,600
	Exp.on ARD Trainning Programme	Jan Jan Barana	40.774	172,058
	Exp.onForiegnsicscience		42,771	0
以	Exp on HRM Course		11,395	0
	Exp. on cyberspace		25,803	0
	Total		2,891,503	2,102,613
				3 N 1111
VIEW.	Expenses on Other Core Services	28	1/	MANJUNAMA
	Total		0	LA DE DAY
	Supercoo on Parinhard Comisso	20	AS .	d / Pello
1077	Expenses on Peripheral Services	29		TO ALORE S
	Total		0 ((2)	0/ 1/5/
Street, St.	European en Eutropeus Activities	20		
	Expenses on Extranous Activities Awards and Prizes	30		70.054
11	Expenditure on Moot Court Competition		0 747 571	72,354
A STATE	Expenditure on Yakshotsava		747,571	991,703
	Expenditure on BB.A.LL.B. FEST		160,452	110,560
S. Marie	Expenditure on legal awarness workshop		176,055	148,731
1	Expenditure onculturalfest		6,435	205,608
200	Expenditure on Gandhian Thought		141,685	0
a Print				34 DE1
		50		

SHRI DIIARMASTHALA 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 Pecember 2019.

BUDGET FOR THE NATIONAL CONFRENCE

Sl. No.	f Participants : 100 Income	Amount	SI. 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 75001-per day	15,000.00
	SAN		3	Accomodation for Resource person Rs.3,000/- per day 1st day - 4 Rooms 2nd day - 5 Rooms	27,000.00
li o i			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 10.1 X Rs. 220/- per head 2nd day 10.0 X Rs. 220/- per head	44,000.00
			7	Professional Rapponeu (1 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.

of Book along

PRINCIPAL
Shri Dharm—shala Manjunatheshwara
Law Gotlege, Mangalora



GFR12-A [(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR...2019-20...... in respect of non-recurring GRANTS-IN-AID

- 1. Name of the Scheme.. NATIONAL WOMEN'S COMMISSION.
- 2. Whether recurring or non-recurring grants....NON RECURRING ..
- 3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank NIL
 - (ii) Unadjusted advances NIL
 - (iii) Total

NIL

4. 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 Govern- ment	The second secon	received duri the year	ng	Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3		4	.1	5	6	. 7
NIL	NIL	NIL	Sanction No. (i)	Date (ii)	Amount (iii)	1 1		
			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.1,56,35,5.00	-	-	1,56,355.00
RS.1,50,55,5.00			

Details of grants position at the end of the year

- (i) Cash in Hand/Bank NIL
- : (ii) Unadjusted Advances-NIL
- (iii) Total-NIL







NERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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

Chief Ninance Officer

(Head of the Finance)

Dr. Tharanath

Name.

the Organisation the Organisation search in Law, Mangalore - 3 for P.G. Studies

(Strike out inapplicable terms)



UDIN: 20019408 AAAABH8661





SDM Law College and Centre for Post Graduate Studies and Research in Law, Mangalore, and NationalCommission 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

SI. No.	Particulars	Voucher No.	Amount	Total
1	Material for participants			
	Cost Jute bag, note pads p en etc paid to school book company	1	16720.00	18200.00
	Paper pen with seed	2	820.00	, 1
	Cost of Envelops	2A	660.00	
2	Honorarium paid to Resource Persons	p		
	Paid to Shashikala Gurupur	3 .	4000.00	
	Paid to dr. sathish gowda N	4	2000.00	,
- 1	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	A COLLEGE . ST.
	Paid to Mr. Santhosh KUMAR A	12	1000.00	Cherry E
	Paid to Justice a.v. Chandrashekara	13	5000.00	ON THAM THE
	Paid to Anath prabhu	14	3000.00	30000.00

13	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	ta'
	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	1104
	DO	29A	150.00	35915.00
4	Rappotrers charges	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S JHES	MULHAN
	Rapporters Allowance paid to Chandralekha	30	2500.00	2500.00

		T	
MISCELLENOUS EXPENDITURE			per comprehensive school production
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	O. S.
Mineral Water	48	400.00	
Towards allowance paid to Co-ordintors and other ministrial assistance	49	00.00c7	

	A State of the Control of the Contro			
6	Food & Refreshments			
	Food & Refreshments	50	25000.00	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

MS. SUMA SURESH KOGILGERI ASST. PROFESSOR/ CO-ORDINATOR

Co-ordinator

Worksnow/Seminar/Confarence
SDM Law College, Mangalum

Dr. Tharanath Dr. Tharana

3DM Law College & Centre for P.G. and Research in Law, Mangalor



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

No. of Participants: 100

SL	Item of Expenditure	Total Expenditure
No.		(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 1 % 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
Conti	ribution of the Institution/Organisation**	7,500.00
	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.

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

SI. No.	Particulars	Voucher No.	Amount	Total
1	Food & Refreshments	Lac Manuel		35000.00
	Food & Refreshments	1	35000.00	35000.00
2	Honorarium & Travelling paid to Resource Persons			
	Paid to Anathprabhu	2	3000.00	
	Paid to Rameela Shekar	3	3000.00	12000.00
	Paid to Udayananda	4	3000.00	
	Paid to Dr.Mahabalesh	5	3000.00	1
3	Material for participants			13000.00
	Conference kit	6	13000.00	13000.00
4	MISCELLENOUS EXPENDITURE			
	Invitation Digital certificate printout charges	7	2070.00	
	Material Xerox charges	8	770.00	<u> </u>
	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	15095.00
	Ministrial allowance	12	3500.00	
	INSTITUTIONAL CONTRIBUTION			
	Hall charges	13	5000.00	
- 1	Cost of mementos Paid to School book company	14	1265.00	
	Banner printing Charges	15	650.00	
7	PHOTOGRAPH CHARGES	16	680.00	
-	TOTAL		CONTROL OF THE PROPERTY OF	75095.00
h	Amount of grant Sanctioned Vide letter NoF.NO.23011/65/19-20/Trg dt		67500.00	
,	Actual Expenditure incuured		75095.00	
ı	Less: Instituional Contribution		7595.00	COE * SHRID
1	Amount to be received from MHRC, Nev	w Delhi	67500.00	A Market

MR. PUSHPARAJ K

ASST. PROFESSOR/ CO-ORDINATOR

GFR 19-A

(See Rule 212(1))

Form of Utilization Certificate

	Amount (RS)	Certified that out of Rs. 67500/- of grants in
and Date		aid sanctioned during the years 2019-20 in
F.NO.23011/	67500.00	
The second of th		favour of NHRC under this Ministry
11.12.2019		/Department letter No. given in the margin
		and Rs. NIL on account of unspent balance of
Contribution of the	7595.00	the previous year a sum of Rs 67500/- has
Institution		been utilized for the purpose of
4		for which it was\ sanctioned and that the
lotal	75095.00	balance of Rs NIL remaining un utilized
and the same of the same of		at the end of the year has been surrendered to
		Government (vide No NIL dated NIL
) will be adjusted towards the grants in aid
		payable during the next year NIL
3		
	F.NO.23011/ 65/19-20/Trg Dated 11.12.2019 Contribution of the Institution	F.NO.23011/ 65/19-20/Trg Dated 11.12.2019 Contribution of the 7595.00 Institution 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
- **STATEMENT**
- 3 BRIEF REPORT

5

Signature Designation

Date

UDIN.

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
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		_											
SI.N	o Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2019		0.0050	ı kı		ening B		564	13/02/2020	0.00		0.0 3,000.0	0 Dr
1	AND CHILDR	IONORA T AS A RE	RIUM AI	ND TR	AVELING	CHARGE R ENGAG	ES PAID 1 BING A SI	TO DR. MA	AHABALESH DRUG ABUSE	3,000.00		3,000.0	0 01
2	EN " IN ONED 13/02/2020 [TOWARDS H ADVOCATE W	53939 ONORA	00565 RIUM AN	N ND TR	MRP AVELING	CPLUA CHARGE	524 S PAID T	565 O UDAYA	13/02/2020 NANDA	3,000.00		6,000.0	0 Dr
	TE THE COLL ACT " IN ON	EGE AS	A RESO										
3	E DAY SEMINA 13/02/2020 [TOWARDS H WHO INVITE T	53940 ONORA	00566	N	MRP	CPLUA	525	566	13/02/2020	3,000.00		9,000.00) Dr
	HE COLLEGE RIGHTS	AS A RE							SSION ""CHILD				
	AND MENTAL AT SD M LAW COL]	HEALIH	ISSUES	s " IN C	ONE DAY	SEMINAR	K HELD O	N IZIM F	EBRUARY 2020				
4	13/02/2020 [TOWARDS H COLLEGE AS RESOURCE P YOUTH" IN	ONORAI A ERSON	RIUM AN FOR TAI	ID PAII	TECHNI	NTHA PE	RABHU W SION CYE	BER CRIM	IES AMONG	3,000.00		12,000.00) Dr
5	ONE DAY SEM 13/02/2020 [TOWARDS TE	53943	00568	N	MRP	CPLUA	527	568	13/02/2020	1,000.00		13,000.00) Dr
	INVITE THE COLLEGE AS A GFEBRUARY 20	UEST D	URING C	NE DA	AY SEMIN	AR PRO	GRAMME	HELD ON	N 12TH				
6	T COLLEGE] 13/02/2020 [TOWARDS HO COLLEGE AS							569 BAGH WH		3,000.00		16,000.00	Dr
7	A GUEST FOR 13/02/2020 [TOWARDS TR COLLEGE AS A	53946 AVELLIN	00570	N	MRP (CPLUA	529	570	13/02/2020 ITE THE	2,000.00		18,000.00	Dr
	SOURCE PERS FEBRUARY 202		R A ONE	DAY S	EMINAR	PROGRA							
8	17/02/2020	53994	00285	N I	MCG	LUQ	274 E	BILL NO	17/02/2020 3	5,000.00		53,000.00	Dr
1	TOWARDS EO	OD AND	DEEDE	SHME	MT SERV	ED TO GI	IESTS I	DELEGAT	ES DURING	Mary 1 1 m			

[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS , DELEGATES, DURING NHRC SEMIN

AR PROGRAMME HELD ON 12.02.2020 AT COLLEGE PAID TO ABHIJNA ENTERPRISES]



	19011							11(4)	03.100.43.10.0	ooo, BBR	v 5.0/printe	112	-
or.N	lo Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D	/C
9	18/02/2020 [TOWARDS HA AT COLLEGE O 12TH FEBRUAL SEMINAR)]	ALL CHA	RGES F	OR T	HE USE C					5,000.00		58,000.00	Dr
10	18/02/2020				MCG	LUQ	275	BILL NC 852	17/02/2020	2,072.00	١	60,072.00	Dr
	[TOWARDS CO PRINTING CHARGES FOR RIGHTS RELAT ING TO CHILDR NHRC]	R ONE D	AY SEM	INAR	ON " CON	MPREHEI	NSIVE A	NALYSIS C 2020 CONI	F HUMAN				
11	18/02/2020	54007	00287	N	MCG	LUQ	276	BILL NO062	17/02/2020	770.00	è	60,842.00	Dr
	[TOWARDS XE ANALYSIS OF I UMAN RIGHTS 2020 COND UCTED BY NHI	H RELATI	NG TO (CHILE	REN IN IN	IDIA HEL	D AT CC	LLEGE ON	1 12TH FEB			04 500 00	
12	18/02/2020				MCG	LUQ	277	NO3230	17/02/2020	680.00		61,522.00	Dr
	[TOWARDS PH ANALYSIS O F HUMAN RIGH 2020 C ONDUCTED BY	HTS REL	ATING T	O CH	IILDREN II	N INDIA H	IELD AT	COLLEGE					
13	18/02/2020	54009	00289	N	MCG	LUQ	278	BILL NO444	10/02/2020	650.00		62,172.00	Dr
	[TOWARDS FL COMPREHENS ANALYSIS OF F ON 12TH FEB 2020 CON	SIVE HUMAN DUCTEI	RIGHTS D BY NHI	RELA	ATING TO AID TO MA	CHILDRE	N IN IND	DIA HELD A	T COLLEGE			00 407 00	
14	18/02/2020				MCG	LUQ		1071569	17/02/2020	1,265.00		63,437.00	Dr
	[TOWARDS CO SEMINAR ON " COMPREHENS HELD AT C OLLEGE ON 12 COMPANY]	IVE ANA	LYSIS C	F HU	IMAN RIGI	HTS RELA	ATING T	O CHILDRE	en in India Ook				
15	18/02/2020	54011	00291	N	MCG	LUQ	280	BILL 1071569	17/02/2020 1	13,000.00		76,437.00	Dr
	[TOWARDS CO ONE DAY SEMINAR (CHILDREN IN INDIA HELD AT BOOK	ON " CO	MPREHE	ENSI\	/E ANALY	SIS OF H	UMAN R	IGHTS REI	LATING TO	110			
	COMPANY] 18/02/2020	5/019	NN570	N	MRP (PILIA	538	579	18/02/2020	10.00		76,447.00	Dr
17	18/02/2020					PLUA		580	18/02/2020	250.00		76,697.00	Dr
18	20/02/2020 5	54063 (00589	N		PLUA		589	20/02/2020	900.00		77,597.00	
19	20/02/2020 5 31/03/2020	54066 (00590			PLUA ing Bal		590	20/02/2020	,	31,097.00	81,097.00	Dr

Total

81,097.0081,097.00

3/13/2024, 12:11 PM

CS CamScanner



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

: 0824 - 2492636 (Reaccredited by NAAC with 'B++' Grade)

Fax E-mall : sdmlaw@gmail.com

Wety: www.sdmlc.ac.in

PRINCIPAL

: 2492636

OFFICE

: 2494360

DLC/ 531 /2019-20

Hic Secretary, SDME Society,

Respected Sir,

DATE: 22-01-2020

32.7

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,

Shri Dharmasthola Manjunatheshware Law College, Mangalore



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE CENTRE FOR POST GRADUATE STUDIES AND RESEARCIJIN LAW, MANGALORE-575003.

One day Seminar on "Comprehensive Analysis of Human Rights Relating to Children in India" (Sponsored by National Human Rights Commission, New Delhi)

Date: 12th February 2020

PROPOSED STATEMENT OF INCOME & EXPENDITURE

Sl. No.	Income	Amount	SI. No.	Expenditure	Amount
	Grant by NHRC	67,500.00	1	Food & Refreshment (for 150 delegates) 255	35,000.00
2	Management Contribution	12,500.00	2	Honorarium for 4 Resource Persons	15,000.00
Ť			3	Workshop kit (For 150 deligates)	15,000.00
			4	Miscellaneous (Memento, Banner, Invitation, sounds etc)	15,000.00
F					
11111	TOTAL	80,000.00		TOTAL	80,000.00

(Rupees Eighty thousand only)

22/01/2020 Mangalore.

DR. THEARANTH
Pricnipal
PRINCIPAL

Shri Dharmasthala Manjunatheshwata Law College, Mangaloro



Ref. No.: 3



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. 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

SI. 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

