



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<sup>++</sup> CGPA 2.9)

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

**Criteria VI: Governance, Leadership and Management**

Metric No: 6.3.2.1: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies publication and other academic incentives during the year.

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**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](mailto:sdmlaw@gmail.com)

Web: [www.sdmlc.ac.in](http://www.sdmlc.ac.in)

PRINCIPAL : 2492636

OFFICE : 4294360

## REIMBURSEMENT POLICY

Faculty shall be reimbursed in the following manner subject to the rules mentioned here in below.

Reimbursement shall be applicable in the following cases:

1. Paper Publication cost (only UGC recognized /UGC care list).
2. Registration fees for the Paper Presentation in the Conference/Seminars/Workshops.
3. Registration fees for participating in FDP not less than 7 days.
4. Registration fees for FIP & R.C.
5. TA/DA for attending official duties.
  - Not applicable if it is already availed from the concerned authorities.
  - Applicable if there is a direction by the university to pay the same to the concerned staff.

### Note:

1. Each faculty is entitled for claiming not more than Rs. 2000/- in case of aided teachers and Rs. 3000/- in case of unaided teachers in an academic year for serial no. 1 to 4.
2. The reimbursement policy is subject to the rules made by management from time to time

**PRINCIPAL**  
PRINCIPAL

Shri Dharmasthala Manjunatheshwara  
Law College, Mangalore



**SDM LAW COLLEGE MANGALORE**

SDM LAW COLLEGE,  
M.G.ROAD  
KODIALBAIL  
MANGALORE

CASH PURCHASE

Trans. No.: 631      Trans. Date: 30/03/2024      Ref. No.: 631      Ref. Date: 30/03/2024      CR No.: 90821

**DR. ASHWINI**

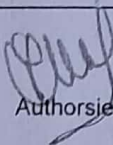
**Narration:** TOWARDS REGISTRATION FEE PAID TO DR. ASHWINI P HAAS PARTICIPATED /PRESENTED IN INTERNATIONAL CONFERENCE HELD AT PATE LAW COLLEGE BANGALORE

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	CASH PURCHASE RETAIL -LUA C		500.00	
2	STAFF WELFARE EXPENSES D		500.00	

**Remarks:** TOWARDS REGISTRATION FEE PAID TO DR. ASHWINI P HAAS PARTICIPATED /PRESENTED IN INTERNATIONAL CONFERENCE HELD AT PATE LAW COLLEGE BANGALORE

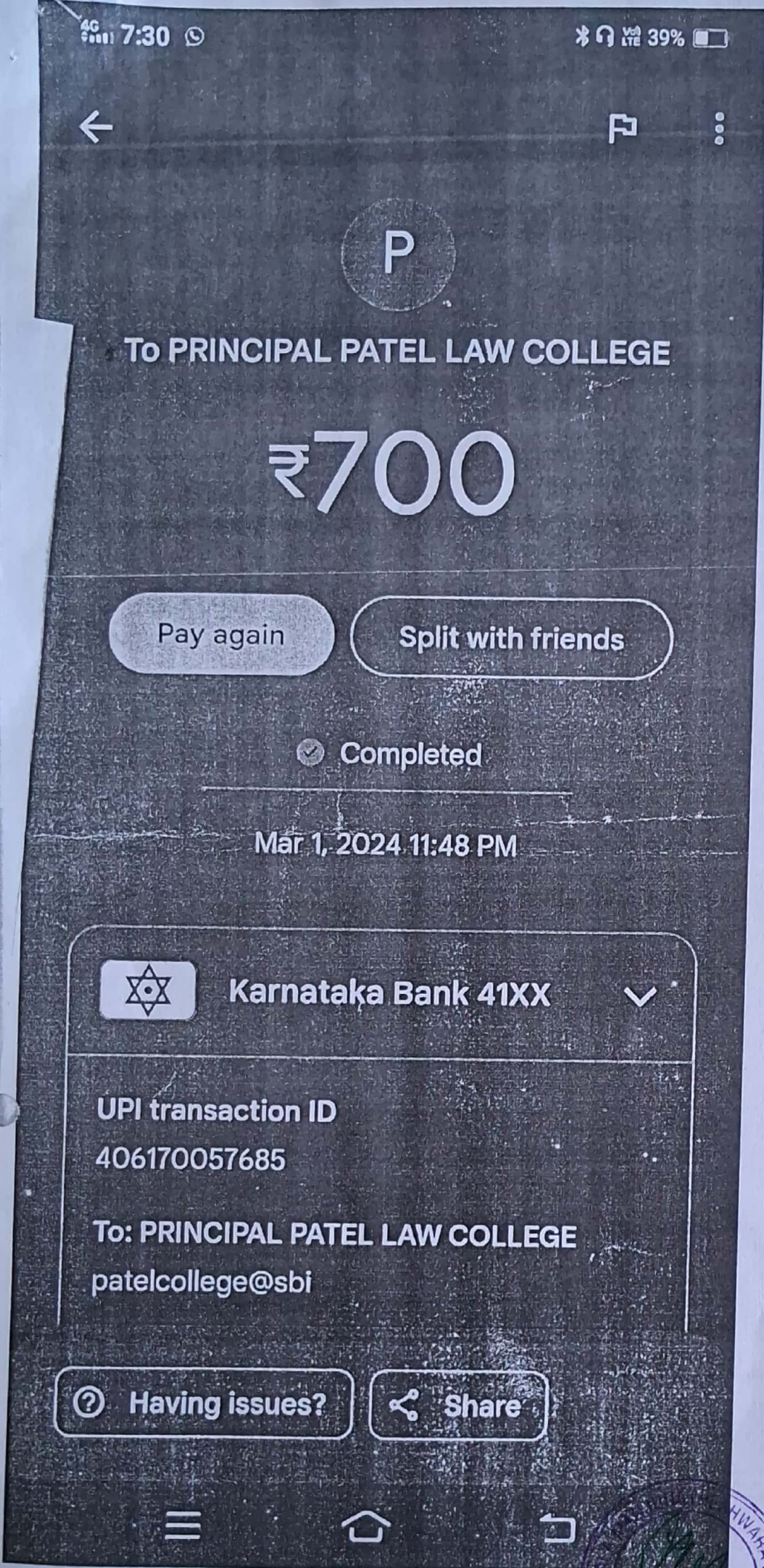
  
Cashier

  
Verified By

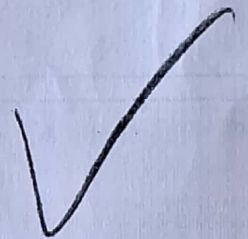
  
Authorised By

  
Party Signature





Dr. Ashwin  
 ₹ 500 only  
 (Five hundred)  
 cancelled  
 Alluv



Vr. No. 631  
 D.B. Page:



# PATEL LAW COLLEGE

Kariyamma Arahara, Bengaluru, Karnataka 560103.

## CERTIFICATE

This is to certify that Dr./Mr./Ms.

**Ashwini. P**

of

**SDM Law College, Mangaluru**

has participated / presented in

## INTERNATIONAL CONFERENCE

ON

"Prospects and Challenges in Enforcing Gender Justice in the Contemporary New World Order: A Multidisciplinary Approach"

on 17th March 2024.

Mr. R Sampath Kumar  
Chairman



Vr. No. 631

D.B. Page:

Prof. K. Mayilsamy  
Principal



SDM LAW COLLEGE, MANGALORE  
MANGALORE, D.K -

Trns. Date : 22/08/2023

**PAYMENT VOUCHER**  
[KARNATAKA BANK SB 22526 PMT]

Trns. No. : 00293  
CR No: 83862

Ref. No.:  
CH-251

Ref. Dt.:  
22/08/2023

DR. ASHWINI

TOWARDS DELEGATION FEE PAID TO DR. ASHWINI WHO ATTEND THE NATIONAL CONFERENCE , KSLU ( CH NO.676445)

Paid By : Cheque/DD  
Bank :

Place : 0

Cheque/DD No : 676445

Date : 22/08/2023

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Cr	KARNATAKA BANK SB 22526 PMT	1500.00			
2	Dr	DR.ASHWINI	1500.00			
Dr Total :			1500.00			
Cr Total :			1500.00			

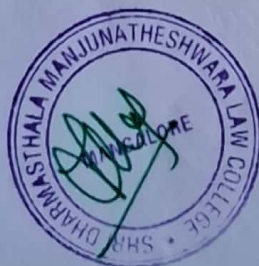
Cashier

Verified By

Authorized By

Payee's Signature

Account Copy



**SDM LAW COLLEGE MANGALORE**

SDM LAW COLLEGE ,  
M.G.ROAD  
KODIALBAIL  
MANGALORE

**BILL INWARD**

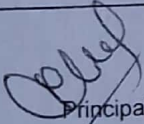
Trans. No.: 160      Trans. Date: 22/08/2023      Ref. No.: 160      Ref. Date: 22/08/2023      CR No.: 83861

DR ASHWINII  
FACULTY SDM LAW COLLEGE MANGALORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	DR.ASHWINII	C	1500.00	
2	STAFF WELFARE EXPENSES	D	1500.00	

Remarks: TOWARDS REGISTRATION FEES TO ATTENDED ONE DAY NATIONAL CONFERENCE HELD AT KSLU  
PAID WITH ASHWINI P

  
Principal





To National Conference, KSLU

₹1,500

Pay again

Split with friends

Completed

3 Aug 2023 2:11 pm



Canara Bank 9729



Payment started



Payment processing by bank



Payment to National Conference, KSLU was successful

UPI transaction ID .  
321514186914

To: FINANCE OFFICER KARNATAKA STATE  
LAW UNIVERSITY  
.... 5506

From: ASHWINI P (Canara Bank)  
ashwinilm@oksbi

Google Transaction ID  
CICAgNDahOa-BQ

*Handwritten signature*



Vr. No. *CH-251*  
D.B. Page:

*Handwritten:* A.M. 676445  
22/08/2023

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UPI



Having issues? Share





# KARNATAKA STATE LAW UNIVERSITY

Navanagar, Hubballi

(Accredited with 'A' Grade by NAAC)

in Association with

Ramaiah College of Law, Bengaluru, Saraswathi Law College, Chitradurga, SJR College of Law, Bengaluru  
Soundarya College of Law, Bengaluru, Bengaluru Law College, Bengaluru, Vidyodaya Law College, Tumkur

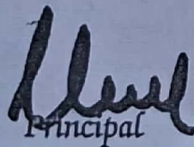
## Certificate

This is to certify that Prof/Dr/Mr/Ms. Ashwini P

representing SDM Law College, Mangaluru

has participated/presented a paper  
"Issues of Privacy and Right to Information"

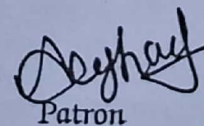
in the  
Two Day National Conference on Relevance of Unenumerated Rights within the Constitutional Framework, organised by the  
Karnataka State Law University, Hubballi in Association with Ramaiah College of Law, Bengaluru, Saraswathi Law College, Chitradurga,  
SJR College of Law, Bengaluru, Soundarya College of Law, Bengaluru, Bengaluru Law College, Bengaluru & Vidyodaya Law College, Tumkur  
on 10th and 11th August 2023 held at Ramaiah College of Law, Bengaluru.

  
Principal

Ramaiah College of Law, Bengaluru

Representative of Collaborative Institutions



  
Patron

Registrar

  
Chief Patron

Hon'ble Vice Chancellor

Karnataka State Law University

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SDM LAW COLLEGE ,  
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MANGALORE

**CASH PURCHASE**

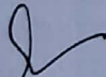
Trans. No.: 628      Trans. Date: 25/03/2024      Ref. No.: 628      Ref. Date: 25/03/2024      CR No.: 90760

**DR. SHAHEEMA**

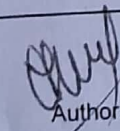
**Narration:** TOWARDS DELEGATION FEE PAID TO DR. SHAHEEMA HAS PARTICIPATED ONE DAY INTERNATIONAL E-CONFERENCE ORGANISED BY THE ABHUY YUWA KALYAN KENDRA ARTS MAHILA VIDYALAYA

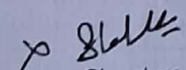
Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	CASH PURCHASE RETAIL -LUA	C	750.00	
2	STAFF WELFARE EXPENSES	D	750.00	

**Remarks:** TOWARDS DELEGATION FEE PAID TO DR. SHAHEEMA HAS PARTICIPATED ONE DAY INTERNATIONAL E-CONFERENCE ORGANISED BY THE ABHUY YUWA KALYAN KENDRA ARTS MAHILA VIDYALAYA

  
Cashier

  
Verified By

  
Authorised By

  
Party Signature



F

To Fern International Publication Pune

₹800

presentation & publication fee by  
Dr. Shaheema A S

Split with friends

Completed

Oct 19, 2023 4:16 PM



State Bank of India 7394



UPI transaction ID

365831416378

To: FERN INTERNATIONAL PUBLICATION  
PUNE

....4009

From: SHAHEEMA AS (State Bank of India)  
shaheemaas83@okicici

Google transaction ID

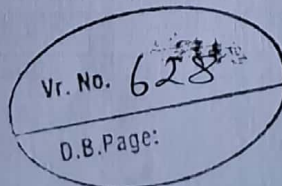
CICAgNDD9\_2KNA

750/- only

*[Handwritten signature]*



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# Abhay Yuwa Kalyan Kendra's Arts Mahila Mahavidyalaya

Anmol Nagar, Deopur Dhule Pin- 424002 MS, India

affiliated to

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Organized By

## Multidisciplinary International E-Conference

On

NATURAL SCIENCES AND ENVIRONMENTAL AWARENESS  
TOWARDS SUSTAINABLE DEVELOPMENT.

*Date- 20<sup>th</sup> October 2023, Day- Friday*

### Certificate

This is to certify that Prof. Dr. Mr. Ms. Dr. Shubhema A. S., Assistant Professor, SDM Law College, Centre for Post Graduate Studies and Research in Law, Mangaluru, Karnataka, has participated in One Day Multidisciplinary International E-Conference on "Natural Sciences and Environmental Awareness towards Sustainable Development" Organized by the Abhay Yuwa Kalyan Kendra's Arts Mahila Mahavidyalaya & Department of Geography and Internal Quality Assurance Cell Date- 20th October 2023, Day- Friday

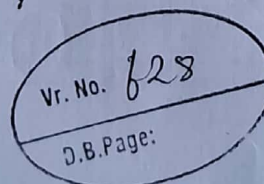
He/She has participated and presented a research paper entitled Legal Aspect of Hazardous Waste Management in India

Coordinator  
Dr. Gaurakshi Dhanagar  
IQAC

Organizing Secretary  
Dr. Vinod L. Patil  
Professor  
Director of Physical Education & Sports

Convener  
Dr. Manisha S. Pawar  
HEAD, Department of Geography

Chief Organizer  
Dr. Shantaram G. Ravankar  
Principal



efox

**SDM LAW COLLEGE MANGALORE**

SDM LAW COLLEGE ,  
M.G.ROAD  
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MANGALORE

**BILL INWARD**

Trans. No.: 591      Trans. Date: 21/03/2024      Ref. No.: 591      Ref. Date: 21/03/2024      CR No.: 90649

**DR SHAHEEMA**  
FACULTY MANGALORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	DR.SHAHEEEMA	C	1250.00	
2	STAFF WELFARE EXPENSES	D	1250.00	

**Remarks:** TOWARDS REGISTRATION FEE PAID TO DR. SHAHEEMA WHO PARTICIPATION IN THE FACULTY INDUCTION PROGRAMME CONDUCTED ONLINE BY THE UGC HRDC KUMAUN UNIVERSITY NAINITIAAL

Principal



D

To DIRECTOR, UGC-HRDC, K.U. NAINITAL

*Shaheema*

**₹1,250**

Registration fee for FIP 21 by Dr.  
Shaheema A S

Split with friends

✔ Completed

Jan 24, 2024 9:30 PM



State Bank of India 7394



UPI transaction ID

402490248018

To

....6508

From: SHAHEEMA A.S. (State Bank of India)

shaheemaas83@oksbi

Google transaction ID

CICAgLCG67fIGA

*Parul*  
*Sharma*



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D.B. Page: 1





ज्ञान-विज्ञानं विमुक्तये

University Grants Commission  
HUMAN RESOURCE DEVELOPMENT CENTRE  
Kumaun University, Nainital, Uttarakhand, India



**UGC - Sponsored Faculty Induction Programme**

Online Mode

This is to certify that

Dr. Shaheema A S

(Name of the participant)

Assistant Professor

(Designation)

SDM Law College, Centre for Post Graduate Studies and Research in Law, Mangaluru,, Karnataka

(College/University)

(Place)

affiliated to

Karnataka State Law University

participated in the Faculty Induction Programme

FIP-21

from

21/02/2024

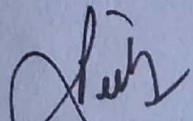
to

21/03/2024

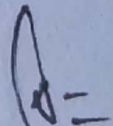
and obtained Grade

"A+"

  
Director

  
Coordinator



  
Registrar/Vice-Chancellor

<http://103.180.45.10:8080/EERP3.0/trans/PrintPosting.jsp?DocPmt=1>

**SDM LAW COLLEGE MANGALORE**

SDM LAW COLLEGE,  
M.G. ROAD  
KODIALBAIL  
MANGALORE

**BILL INWARD**

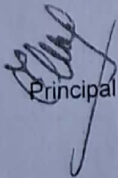
Trans. No.: 592      Trans. Date: 21/03/2024      Ref. No.: 592      Ref. Date: 21/03/2024      CR No.: 90650

**DR ANNAPOORNA**  
ASST. PROF SDM LAW COLLEGE MANGALORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	DR.ANNAPOORNA SHET	C	1200.00	
2	STAFF WELFARE EXPENSES	D	1200.00	

**Remarks:** TOWARDS REGISTRATION FEE PAID TO DR.ANNAPOORNA SHET PRESENTED THE PAPER INT HE INTERNATIONAL CONFERENCE ORGANIZED BY GEETA INSTITUTE OF LAW , PANIPAT

  
Principal







From,

Dr. Annapurna Shet,  
Assistant Professor,  
SDM Law College,  
Mangalore.

To, The Principal,  
SDM Law College,  
Mangalore.

Respected Sir,

Sub: Request for re-imbusement  
of International Seminar registration fees - req.

As mentioned in the above  
subject, I request humbly to re-imbuse  
my registration fees for attending  
the international seminars as presenting

I also request you  
to kindly consider my application &  
do the needful.

Thanking You,

Yours Faithfully  
Annet

13/01/24  
Mangalore

- Encl: 1) Brochure details  
2) Payment  
3) Certificate.

Permitted  
Dr

Vr. No.  
D.B. Page: 155/2



# INTERNATIONAL CONFERENCE

on

"CONTEMPORARY TRENDS IN COMPARATIVE CONSTITUTIONAL LAW :  
DELIBERATING THE ISSUES AND CHALLENGES"

Ref. No.: GIL/IC-2023/PP 108

**26th November 2023 (Sunday)**

## CERTIFICATE OF PRESENTATION

This is to certify that Prof./Dr./Mr./Ms. Annapoorna Shet, Assistant Professor, SDM Law College, Mangalore  
has presented a paper titled, Right to Life Includes Right to Unadulterated Food: A Comparative Study between India and other  
Developed Countries.  
in the International Conference on "Contemporary Trends in Comparative Constitutional Law : Deliberating the Issues  
and Challenges" organised by the Geeta Institute of Law, Panipat & Geeta Global Law School, Geeta University, Panipat  
in collaboration with the Kathmandu School of Law, Nepal on 26<sup>th</sup> November, 2023.



*[Signature]*  
**PATRON IN CHIEF**  
Mr. NISHANT BANSAL  
Pro-Chancellor  
Geeta University

*[Signature]*  
**PATRON**  
Dr. SAURABH CHATURVEDI  
Professor & Dean  
Geeta Institute of Law

*[Signature]*  
**PATRON**  
Prof. (Dr.) YUBARAJ SANGROULA  
Professor & Executive Director  
Kathmandu School of Law (KSL)

*[Signature]*  
**SECRETARY**  
Prof. (Dr.) ATINDRA DAHAL  
IQAC Department Head  
Kathmandu School of Law (KSL)

*[Signature]*  
**CONVENER**  
Mr. DIVYANSHU CHAUDHARY  
Assistant Professor  
Geeta Institute of Law



To,

http://103.180.45.10:8080/EERP3.0/trans/PrintPosting.jsp?DocPrnt=1

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KODIALBAIL  
MANGALORE

**BILL INWARD**

Trans. No.: 593

Trans. Date: 21/03/2024

Ref. No.: 593

Ref. Date: 21/03/2024

CR No.: 90651

**DR ANNAPOORNA**  
ASST. PROF SDM LAW COLLEGE MANGALORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	DR.ANNAPOORNA SHET	C	800.00	
2	STAFF WELFARE EXPENSES	D	800.00	

Remarks: TOWARDS REGISTRATION FEE PAID TO DR.ANNAPOORNA SHET FOR ATTENDING FIP INDUCTED BY GOA UNIVERSITY

*[Signature]*  
Principal

*Asst*

19/01/21  
Mango  
Evel:



From,

Dr. Annapoorna Shet,  
Assistant Professor,  
SDM Law College,  
Mangalore.

To,

The Principal,  
SDM Law College,  
Mangalore.

Respected Sir,

Sub: Request for re-imbusement  
of registration fees of FIP- reg.

As mentioned in the above subject,  
I request humbly to re-imburse my  
registration fees for attending FIP  
conducted by Goa University in the  
month of Oct-Nov-2023. I request you  
to kindly consider my application &  
do the needful.

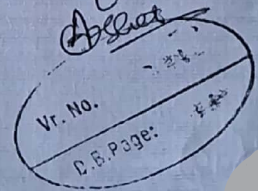
Thanking you,  
Sincerely,  
only I go

19/01/24,  
Mangalore.

- Encl:
- 1) Confirmation
  - 2) Certificate



Yours faithfully



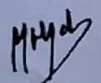


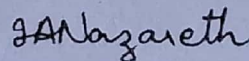
UNIVERSITY GRANTS COMMISSION  
HUMAN RESOURCE DEVELOPMENT CENTRE  
**GOA UNIVERSITY**



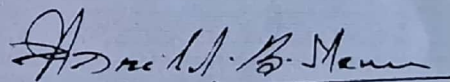
**UGC – SPONSORED FACULTY INDUCTION PROGRAMME  
(GURU-DAKSHTA) (ONLINE)**

This is to certify that Dr. Annapoorna Shet, Assistant Professor from Shri Dharmasthala Manjunatheshwara Law College, Mangalore affiliated to Karnataka State Law University, Hubballi, Karnataka participated in the 119<sup>th</sup> Faculty Induction Programme (GURU-DAKSHTA) (Online) held from 27-09-2023 to 03-11-2023 and has obtained 'A' grade.

  
**Director  
UGC-HRDC**

  
**Course Coordinator**



  
**Vice-Chancellor** 04/12/2023  
Goa University

Date: 03.11.2023

**SDM LAW COLLEGE MANGALORE**

SDM LAW COLLEGE ,  
M.G.ROAD  
KODIALBAIL  
MANGALORE

BILL INWARD

Trans. No.: 589

Trans. Date: 21/03/2024

Ref. No.: 589

Ref. Date: 21/03/2024

CR No.: 90645

**SANTHOSH KUMAR(SDM)**  
SDM LAW COLLEGE  
MANGALORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	SANTHOSH KUMAR PRABHU	C	2000.00	
2	STAFF WELFARE EXPENSES	D	2000.00	

Remarks: TOWARDS DELEGATION FEE PAID TO SANTHOSH KUMAR PRABHU WHO PRESENTED A PAPER IN NATIONAL LEVEL CONFERENCE HELD AT ALLIANCE SCHOOL OF LAW

Principal



From

Dr. Santhosh K

Assistant Professor (Law)

SDM law college, Mangaluru, D.K. 575002.

To,

The Principal/Chairman  
SDM law college,  
Mangaluru D.K.

Sd. SIR,

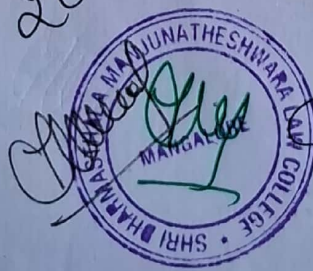
Subject :- Request for Re-imbursment of Registration fee of International Conference.

I had attended an International Conference on Law & Social Transformation held on 9th September 2022 at Alliance University, Law School, paid Rs. 2500/- as Registration fee. I also had co-authored a paper same was presented and got published in conference proceedings with ISBN. Documents regarding the same are attached with the letter. Hence, I humbly request you to consider the claim and reimburse the amount as per the institutional

Policy. 2500/- 2000 only Thanking you

Place: Mangaluru  
Date: 22/01/2024

UUC



Santhosh K

Sincerely 589  
D.B. Page:



# ALLIANCE UNIVERSITY

Private University established in Karnataka State by Act No.34 of year 2010  
Recognized by the University Grants Commission (UGC), New Delhi

## Alliance School of Law

INTERNATIONAL CONFERENCE ON LAW AND SOCIAL-TRANSFORMATION (ICLS-2023)

### PAPER PRESENTATION CERTIFICATE

This is to certify that

*Dr. Santosh Prashu*

has presented a paper entitled

*Transgender Rights in Spotlight: Unveiling Legal Progress and Societal Shifts*

at the International Conference on Law and Social-Transformation (ICLS-2023) held on

09th of September, 2023 organized by Alliance School of Law, Alliance University, Bengaluru.

*N. Mishra*

**Dr. Nivedita Mishra**  
Registrar  
Alliance University



*K. D. Gardner*

**Dr. Kiran Gardner**  
Dean, Alliance School of Law  
Alliance University







**SHREE DHARMASTHALA  
MANJUNATHESHWARA LAW COLLEGE  
& CENTRE FOR POST GRADUATE STUDIES  
IN LAW, MANGALORE - 575 003.**

*Sponsored by :*  
**S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.**

**AUDITED STATEMENT OF ACCOUNTS 2023-24 (UNAIDED UNIT)**



**II OM SHREE MANJUNATHAYA NAMAHA II**  
**SDM EDUCATIONAL SOCIETY**  
**SDM LAW COLLEGE MANGALORE (UN-AIDED)**  
**Balance Sheet as at 31st March, 2024**

Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	B	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	14,88,945.80	15,08,856.93
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	59,59,749.00	34,93,670.00
Investments	F	20,16,693.00	20,05,500.00
Current Assets, Loans & Advances	G	1,20,48,302.05	75,30,057.49
Misc. Expenditure (Not written off)	H	0.00	0.00
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers  
produced before me and found correct

PLACE: MANGALORE

DATE: 29.08.2024

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

*K.B. Prasanna Kumar*

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

UDIN:24019708BKACZT7884

*[Signature]*  
PRINCIPAL



II OM SHREE MANJUNATHAYA NAMAHA II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (UN-AIDED)  
Income & Expenditure Account for the year ended 31st March, 2024

Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>INCOME</b>			
Income from Services	I	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	K	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
<b>Total</b>		<b>2,90,11,813.15</b>	<b>2,66,62,292.00</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	55,00,489.80	49,49,558.61
General Operative Expenses	N	15,75,657.08	18,82,765.65
Remuneration to Employees	O	1,16,41,174.40	1,04,03,730.84
Establishment Maintenance	P	21,28,576.24	8,18,605.90
Administrative Expenses	Q	4,12,906.94	3,36,643.63
Interest Payments	R	0.00	0.00
<b>Total</b>		<b>2,12,58,804.46</b>	<b>1,83,91,304.63</b>
<b>Cash Surplus / (Deficit)</b>		<b>77,53,008.69</b>	<b>82,70,987.37</b>
Depreciation	E	7,37,581.00	5,45,095.60
Pre-Operative Expenses w/o			
<b>Net Surplus / (Deficit)</b>		<b>70,15,427.69</b>	<b>77,25,891.77</b>
Notes to Accounts	S		

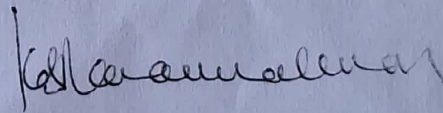
Examined with Books and Vouchers  
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For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

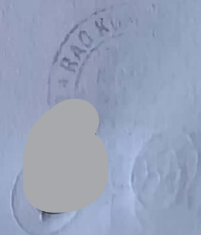
PLACE: MANGALORE  
DATE: 29.08.2024

  
PRINCIPAL





K.B. Prasanna Kumar  
Partner  
( Membership No.019708 )  
UDIN:24019708BKACZT7884



## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE MANGALORE

Schedules to I &amp; E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		10,959.09	19,562.22
Printing & Stationery		48,909.83	61,772.92
Postage & Couriers		19,000.00	17,107.00
Telecom Expenses		7,022.00	8,183.49
Conveyance		15,526.00	10,574.00
Travelling Expenses		58,908.00	34,525.00
Staff Welfare Expenses		45,978.00	49,440.00
Staff Recruitment & Training Expenses		36,762.00	10,420.00
Rates & Taxes		87,689.00	87,843.00
Hospitality Expenses		42,498.00	20,066.00
Professional/Consultancy Fees		34,655.00	16,150.00
Audit fees		5,000.00	1,000.00
Miscellaneous Expenses		0.02	0.00
<b>Total</b>		<b>4,12,906.94</b>	<b>3,36,643.63</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>

