



CA Santosh Latthe

B.Com., F.C.A.

CHARTERED ACCOUNTANT

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI, DIST BAGALKOT.
AUDIT REPORT FOR THE YEAR ENDING 31-03-2020

We have audited the accounts of the BLDEA's Law College, Jamkhandi for the year ending 31-03-2020 and made the following observations.

1. The above institution is run by the B.L.D.E. Association's, Vijayapur.
2. The above institution has maintained the Cash Book & Ledger Book, Fee Collection Register, Salary Payment Register and Scholarship Register for the above period.
3. We have certified Receipts and Payments Statement, Income & Expenditure account and Balance Sheet for the above period.
4. All specific fees must be spent to their extent of their collections. They must not spent more than their collections, for which the principal is held responsible.
5. The stock registers for furniture Dead stock, , Computer Equipments, CC TV Camera, Library Books are maintained but yearly Depreciation is not deducted. It should be deducted. So as to Tally with their figures in the Balance Sheet.
6. The salary of the Principal and Accountant should be held up unless & until the recovery of Sundry debtors of Rs. 11,23,589=00 shown in the balance sheet in year 2019-20.
7. During the year under audit the Management has made changes in the accounting policy by adapting accrual basis of accounting for incomes and expenditures.
8. As on the Balance sheet date of 31-03-2020 Rs. 11,15,150=00 is debited to Fees Receivable account and by crediting Fees account for the year 2019-2020. The confirmation letters from the students are wanted or the list of the fees dues signed by the students is to be produced for our verification. Hence, we are not responsible for their fees receivable debited in the year 2019-20.
9. During the year under audit as per the resolution of the BLDE Association Resolution No. SWPC14 Dated: 29.06.2020 College Building standing in college account of Rs. 18970=00 is transferred to BLDE Association.
10. As per the letter from the Management of BLDE Association Vijayapur Number: 153/2020-2021 Dated : 27.07.2020 Current year surplus of Rs.1141770=31- alongwith the accumulated deficit of Rs. 68,21,780=89 are transferred to BLDE Association Vijayapur as a part of change in the accounting policy adopted by the Management.
11. Scholarship payable to the extent of Rs.424843=00 is required to be paid to the concerned students at the earliest.
12. We are not responsible for the transactions; which are not recorded in the books produced for our audit.

PLACE : ATHANI

DATE : 28 SEP 2020

Co-ordinator

LAW COLLEGE, JAMKHANDI

Co-ordinator

LAW COLLEGE, JAMKHANDI

SANTOSH LATTHE
Principal,
B.L.D.E. ASSOCIATION'S
CHARTERED ACCOUNTANTS
ATHANI, DIST. BAGALKOTE

M. No. 219218

Off.: 1001/A, Raviwar Peth, Athani, 561304, Dist: Belgaum.

Ph: 08289-251052 Mobile: 9449287327 E-mail: casantoshlatthe@yahoo.co.in

Co-ordinator
NAAC Steering Committee
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

Principal
BLDEA's Law College,
JAMKHANDI, Dist. Bagalkot



B. L. D. E. Associations
Law College, Jamkhandi
Fees details statement for the year ending 31-03-2020.

No	Fees Heads	Fees Actual Received	Fees to be Received	Total
1	Admission Fees	54600.00	0.00	54600.00
2	Tuition Fees	4369850.00	852600.00	5222450.00
3	Library Fees	135000.00	29500.00	164500.00
4	Identity Card Fees	13500.00	0.00	13500.00
5	Sports (Gymkhana) Fees	135000.00	29500.00	164500.00
6	Student Union Fees	135000.00	29500.00	164500.00
7	KSLU Registration Fees	141600.00	0.00	141600.00
8	College Examination Fees	54000.00	11800.00	65800.00
9	KSLU Others Fees (University)	382200.00	0.00	382200.00
10	Indian Read Cross Society	13650.00	0.00	13650.00
11	Youth Festival Fees	57060.00	11800.00	68860.00
12	Reading Room Fees	163000.00	29500.00	192500.00
13	K.S.S.W.F / K.S.T.B.F. Fees	13650.00	0.00	13650.00
14	Moot Court Fees	163000.00	29500.00	192500.00
15	Legal Aid Fees	135000.00	29500.00	164500.00
16	Seminar Fees	65200.00	11800.00	77000.00
17	Sanitary Fees	16300.00	2950.00	19250.00
18	College Development Fees	163000.00	29500.00	192500.00
19	Extra Curricular Activities Fees	97800.00	17700.00	115500.00
20	KSLU Exam Form Fees	93170.00	0.00	93170.00
21	KSLU Marks Card Fees	248825.00	0.00	
		6650405.00	1115150.00	7765555.00

Place:ATHANI

Date: 28 SEP 2020

CHARTERED ACCOUNTANTS

SANTOSH S. LATTHE,

Chartered Accountant,

ATHANI - 591304.

M. No. 219218

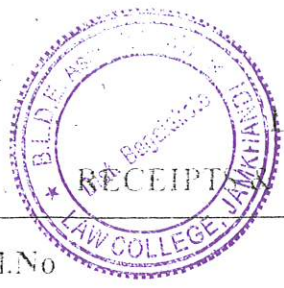
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Co-ordinator
IQAC

B.L.D.E. Association's
COLLEGE, JAMKHANDI

PRINCIPAL

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalokote



B.L.D.E. Associations

LAW COLLEGE, JAMKHANDI DIST : BAGALKOT

RECEIPT PAYMENTS STATEMENT FOR THE YEAR ENDING 31-03-2020

Sl.No	Particulars	L.F	Receipts	Payments
1	Opening Balance	--	0.00	--
2	State Bank Of India A/c No - 33544392754	8	7514783.17	7757426.00
3	SBI S.B. A/C No. 54013312335 (Sch A/c)	14	903010.00	880762.00
4	Urban Bank S.B. A/c No - 004001002172	17	9000.00	10694.00
5	Fees A/c	21	7765555.00	7765555.00
6	Excess Salary paid recover A/c	26	3120.00	--
7	Salary A/c	27	--	2903768.00
8	Providend Fund Paid by the Management A/c	28	--	277085.00
9	ESI Paid by the Management A/c	29	--	88581.00
10	Providend Fund Payable A/c	30	526516.00	483916.00
11	ESIC Payable A/c	31	113729.00	106125.00
12	Degree Section A/c	32	22500.00	16500.00
13	Professional Tax A/c	33	22000.00	20200.00
14	Employee Loan Installment A/c	34	78000.00	78000.00
15	LIC Of India A/c	35	97480.00	97480.00
16	Deepawali Festival Advance A/c	36	11000.00	11000.00
17	Staff Qyarter Rent A/c	37	33000.00	30000.00
18	Honourarium A/c	38	--	265000.00
19	B.L.D.E. Association A/c	39	2201881.52	1500000.00
20	Printing & Stationary A/c	42	--	62115.00
21	Miscellaneous Expenditure A/c	44	--	63307.00
22	Travelling Allowance A/c	45	--	31918.00
23	Electricity Charges A/c	47	--	25159.00
24	Telephone Charges A/c	48	--	14742.00
25	KSLU Registration Fees A/c	49	141600.00	141600.00
26	KSLU Others Fees A/c (University Others Fees)	50	382200.00	382200.00
27	KSLU Board Fees A/c	50	5100.00	5100.00
28	KSLU Exam Form Fees A/c	51	93170.00	93170.00
29	KSLU Examination Fees A/c	52	806675.00	925760.00

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI



C/F


P 20730319/62 24037163.00
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote



B/F

20730319.69

24037163.00

30	KSLU Marks Card Fees A/c	53	248825.00	248825.00
31	KSLU Other Fees A/c	54	22700.00	22700.00
32	GOI (SC) Scholarship A/c	56	528590.00	725370.00
33	OBC (Fee Concession) Scholarship A/c	58	341900.00	177640.00
34	NAAC Fees A/c	60	--	221250.00
35	NAAC IIQA Fees A/c	60	--	29511.00
36	Library Books A/c	61	--	61422.00
37	Youth Festival A/c	62	57120.00	16000.00
38	Kilpar Seminar / Function A/c	63	14635.00	--
39	Advance A/c	64	240606.00	240500.00
40	M. C. Kamble		6000/-	6000/-
41	M.S. Madiwalar		7000/-	7000/-
42	Baburao Kulkarni		60000/-	60000/-
43	Rafiq Mulla		10000/-	10000/-
44	R. S. Patil		2500/-	2500/-
45	Anil Desurkar		50000/-	50000/-
46	N. G. Mantur		5000/-	5000/-
47	K. M. Shirahatti		100106/-	100000/-
48	Aishwarya		20000/-	20000/-
			240606/-	240500/-
49	Moot Court Fees A/c	66	163000.00	8865.00
50	Bank Charges A/c	67	--	2030.69
51	Advertisement A/c	68	--	32445.00
52	Law Journals & Subscription A/c	69	--	95184.00
53	Sale of Admissioin Form & Prospectus A/c	70	69960.00	17000.00
54	Sale of Journals & Workbook A/c	71	24895.00	28025.00
55	Sports Gymkhana A/c	72	135000.00	5225.00
56	Intercollegiate Kabbaddi Sports A/c (2019-20)	73	--	213356.00
57	Intercollegiate Badminton Sports A/c (2018-19)	73	132680.00	
58	KSLU Theory Examination A/c	74	196498.00	196734.00
59	Reading Room A/c	75	163000.00	9681.00
60	College Union A/c (Student Union)	76	135000.00	16263.00
61	Endoment Prize Money Interest A/c	77	9000.00	9000.00
62	Building Repairs & Maintenance A/c	78	--	262220.00
63	Repairs to Water Connection A/c	79	--	3322.00
64	Computer Maintenance A/c	80	--	1600.00
65	Garden Maintenance A/c	81	--	3000.00
66	Furniture & Deadstock A/c	82	--	265500.00
67	Website Maintenance A/c	83	--	4956.00
68	Sanitary A/c	84	16300.00	8400.00
69	PG Section A/c	85	--	300000.00
70	Postage Expenses A/c (Postage & Telegram)	86	--	3163.00
71	Postage Advance A/c	87	3500.00	3500.00
72	KSLU Affiliation Fees A/c	88	--	25000.00
73	KSLU Anuual Fees A/c	89	--	60000.00
74	Repairs to Electricity A/c	90	--	36605.00

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI



C/FRINQ 2323528.69
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalakote

27391455.69




	B/F	23233528.69	27391455.69
75 KSLU Photocopy A/c	91	9600.00	9600.00
76 KSLU Revaluation A/c	92	261500.00	117000.00
77 Degree Unaided Section	93	6490.00	6490.00
78 Degree Miscellaneous Section	93	14256.00	14256.00
79 BCA Section A/c	94	15515.00	15515.00
80 Zerox Section A/c	94	8379.00	8379.00
81 TDS Payable A/c	95	2300.00	2300.00
82 Audit Fees Payable A/c	96	29854.00	27140.00
83 Audit Fees A/c	96	--	29854.00
84 Interest On SB A/c	98	43189.00	--
85 Tuition Fees A/c	99	4369850.00	0.00
86 Seminar / Function A/c	100	65200.00	43640.00
87 KSLU Career Guidance Workshop A/c	101	67500.00	--
88 NSS A/c	103	--	37200.00
89 Refund of KSLU Affiliation Fee (Affl. Fee Received fr	104	12500.00	--
90 Identity Card Fees A/c	105	13500.00	13500.00
91 LAB Trust A/c (Blind Assn Flag A/c)	105	2380.00	2380.00
92 NFTW A/c (National Flag For Teacher's Welfare)	106	4140.00	4140.00
93 KSSWF / KSTBF A/c	107	13650.00	9555.00
94 Indian Red Cross Unit A/c	107	13650.00	4095.00
95 Admission Fees A/c	108	54600.00	--
96 Library Fees A/c	109	135000.00	--
97 College Examination Fees A/c	111	54000.00	--
98 Loss of Books A/c	112	4735.00	--
99 Transfer Certificate Fees A/c	113	800.00	--
100 Certificate Fees A/c	114	1100.00	--
101 Legal Aid Fees	115	135000.00	--
102 College Development Fees A/c	116	163000.00	--
103 Extra Curricular Activities A/c	117	97800.00	--
104 Fees Receivable A/c (2019-20 Fees Arraers)	117	--	1115150.00
105 Building A/c	117	18970.00	--
Closing Balance	--	--	337.00
Grand Total Rs.		28851986.69	28851986.69

Examined and Found Correct as Per our Report.

Place : ATHANI

Date : 28 SEP 2020

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


CHARTERED ACCOUNTANTS
ANANTOSH S. LATTHE,
PRINCIPAL
Chartered Accountant,
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI - 591304.
Dist. Bagalakote, M. No. 219218

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B.L.D.E. ASSOCIATION'S

LAW COLLEGE, JAMAKHANDI, DIST. BAGALKOT

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2020

SCHEDULE 'B' FURNITURE, DEAD STOCK & EQUIPMENTS

SL. NO	PARTICULAR	AS PER YEAR BALANCE SHEET	ADDITION DURING THE YEAR	TOTAL (3+4)	LOSS OF RECOVERY	DEPRECIATION WRITTEN OFF DURING THE YEAR	GRAND TOTAL (5-6-7)
1	2	3	4	5	6	7	8
1	Furniture & Dead Stock	178300.00	265500.00	443800.00	-	17830.00	425970.00
2	CCTV Camera	2920.00	-	2920.00	-	1750.00	1170.00
3	Computer	42920.00	-	42920.00	-	25750.00	17170.00
	GRAND TOTAL Rs.	224140.00	265500.00	489640.00	0.00	45330.00	444310.00

SCHEDULE 'C' LIBRARY BOOKS

SL. NO	PARTICULAR	AS PER YEAR BALANCE SHEET	ADDITION DURING THE YEAR	TOTAL (3+4)	LOSS OF RECOVERY	DEPRECIATION WRITTEN OFF DURING THE YEAR	GRAND TOTAL (5-6-7)
1	2	3	4	5	6	7	8
1	Library Books	589070.00	61422.00	650492.00	4735.00	58907.00	586850.00
2	Library Journals	385055.00	95184.00	480239.00	0.00	38054.00	442185.00
	GRAND TOTAL Rs.	974125.00	156606.00	1130731.00	4735.00	96961.00	1029035.00

Place:ATHANI

Date: 28 SEP 2020

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

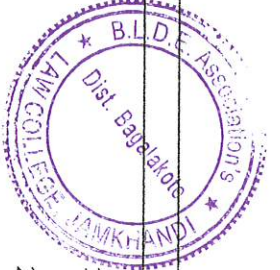
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PRINCIPAL

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist. Bagalkote

SANTOSH S. LATTHE,
Chartered Accountant,
ATHANI - 591304.

M. No. 219218

1107/1-2021/9210-0-AAA 1249000



TO		Total B/F	BY		Total B/F
GYMKHANA EXPENDITURES		4460511.69	KSLU FEES		5897464.00
Youth Festival	16000.00	Exam Fee	806675.00		
Moot Court	8865.00	Theory Examination	196498.00		
Sale of Journals	28025.00	Revaluation	261500.00		
Sports	5225.00	Career & Guidance	67500.00		
Intercollegiate Badminton Sports	213356.00	Refund of KSLU Affiliation Fee	12500.00	1344673.00	
Reading Room	9681.00				
Union	16263.00				
Sanitary	8400.00				
Seminar and Functions	43640.00	OTHER INCOMES			
N.S.S	37200.00	Intercollegiate Badminton Sports	132680.00	132680.00	
Red Cross	4095.00				
	390750.00				
KSLU FEES					
Examination Theory	196734.00				
Revaluation	117000.00				
Examination	925760.00				
	1239494.00				
DEPRECIATION ON					
Furniture, Dead Stock & Equipments	45330.00				
Library Books	96961.00				
	142291.00				
Surplus during the year transferred to BLDE	1141770.31				
TOTAL Rs.	7374817.00	TOTAL Rs.	7374817.00		

Place: ATHANI

Date: 28 SEP 2020

[Signature]

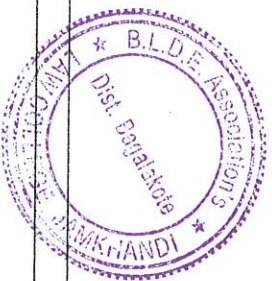
CO-ORDINATOR
 IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI

Examined and found correct as per our report.

[Signature]

CHARTERED ACCOUNTANTS
 SANTOSH S. LATTI
 Chartered Accountant
 ATHANI - 591201
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.
 M. No. 219218
 Dist. Bagalokote

UDPN 20219218 04/14/20 1822



BLDE Association's
LAW COLLEGE, JAMAKHANDI, DIST. BAGALKOT
BALANCE SHEET FOR THE YEAR 31.03.2020

	Rs.	Ps.		Rs.	Ps.
LIABILITIES			ASSET		
<u>CURPUS / CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
<u>GENERAL FUND</u>			<u>IMMOVABLE PROPERTIES</u>		
<u>OTHER EARMARKSES FUNDS</u>			<u>BUILDING</u>		
<u>DEVELOPMENT FUND</u>			As per Schedule 'A'	0.00	
As per last B/s	139000.00		<u>MOVABLE ASSETS</u>		
<u>PRIZE MONEY FUND</u>			<u>FURNITURE, DEAD STOCK & EQUIPMENTS</u>		
As per last B/s	100000.00		As per Schedule 'B'	444310.00	
<u>LOANS AND ADVANCE</u>			<u>LIBRARY BOOKS</u>		
			As per Schedule 'C'	1029035.00	1473345.00
<u>CURRENT LIABILITIES AND PROVISIONS</u>			<u>INVESTMENTS</u>		
<u>SUNDRY CREDITORS AND AMOUNT PAYABLES</u>			Affiliation Deposit with KSLU	600000.00	
Provident Fund Payable (2019-20)	95337.00		Bar Council of India	300000.00	
ESIC Payable (2019-20)	12299.00		Fixed Deposit with Jamkhandi Co-operative bank	100000.00	1000000.00
Professional Tax (2019-20)	1800.00		against Prize Money Fund		
Staff Quarters Rent Payable (2019-20)	3000.00		<u>CURRENT ASSETS</u>		
KM Shirahatti (2019-20)	106.00		<u>SUNDRY DEBTORS AND AMOUNTS RECEIVABLES</u>		
Audit Fees Payable (2019-20)	29854.00		Kilper Seminar (2019-20)	5080.00	
SWF & TBF (2019-20)	23243.00		Fees Receivable (2019-20)	1115150.00	
KUD Affiliation Deposit Suspence (2018-19)	270000.00		KSLU Exam (2018-19)	2254.00	
Income Tax (2017-18)	600.00		HESCOM Deposit	8610.00	
College cuation Money (2015-16))	57995.00		Internet Deposit	440.00	
Library Cauton Money (2015-16))	48585.00		Interest on FD Price	609934.00	
Swimming Pool fund	51115.00				
Centary Fund Payable	16000.00				
Total CK	848934.00				

Co-ordinator
IOAC
B.L.D.E. Association's
LAW COLLEGE, JAMAKHANDI



PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMAKHANDI
Dist. Bagalkote



	Total B/F	Total B/F	Total B/F
SCHOLARSHIPS PAYABLES			
Govt of India (2019-20)	81330.00	Cash on Hand	337.00
Fee Concession (2019-20)	343513.00	Cash with Bank	
	424843.00	State bank of India	
ADVANCE FROM INSTITUTION		A/c. No.335444392754	384285.14
Degree Aided (2019-20)	6000.00	A/c. No.54013312335	453032.80
	6000.00	Jamakhandi Co-operative Bank	
		A/c. No.004001002172	33029.00
BLDE ASSOCIATION			870683.94
As per last B/s	8175390.00		
Add: 1. Receipts during the year	2201881.52		
Add: 2. Current year Surplus	1141770.31		
	11519041.83		
Less: 1. Payments during the year	1500000.00		
2. Accumulated Deficit as per last B/s	6821780.89		
	8321780.89		
	3197260.94		
Total Rs.	4477037.94	Total Rs.	4477037.94

Place: Athani
Date: 28 SEP 2020

Examined and found correct as per our report

Co-ordinator
IOAC
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, BAGALKOTE

CHARTERED ACCOUNTANTS
SANTOSH S. LATHE,
Chartered Accountant,
ATHANI - 591304.
M.F. NO. 282/18
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, BAGALKOTE

15 SEP 2020 2021 9001 1822



B.L.D.E.ASSOCIATION'S
LAW COLLEGE, JAMKHANDI

AUDIT REPORT FOR THE YEAR ENDING 31.03.2019

We have audited the accounts of the Commerce, B.H.S Arts & T.G.P. Science College, (BBA Section) Jamkhandi, Dist. Bagalkot for the year ending 31.03.2019 and made the following observations.

- 1) The above institution is run by the B.L.D.E. Association, Vijayapur.
- 2) The above institution has maintained the Cash Book, Ledger book, Fee Collection Register, Salary Payment Register & Scholarship register for the above period.
- 3) We have certified receipts & Payments Statement, Income & Expenditure Account & balance sheet for the above period.
- 4) All the Specified fees must be spent to their extent of their collections, they must not be spent more than their collections, for which the principal is held responsible.
- 5) Affiliation deposit receipt with RCU for Rs 6,00,000=00 and Bar Council of India for Rs. 3,00,000=00 are not produced for our verification. Hence we cannot assure its accuracy shown in the balance sheet as on 31.03.2019.
- 6) The stock registers for Furniture, Dead stock, computer equipments and library Books are maintained, but yearly depreciation is not deducted. It should be deducted so as to tally with their figures in the balance sheet.
- 7) Accountancy irregularities list enclosed separately.
- 8) We are not responsible for the transactions which are not recorded in the books produced for our audit.

Place: Vijayapur

Date: 19 AUG 2019


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, VIJAYAPUR
M. No: 005186
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalakote

Co-Ordinator
NAAC Steering Committee
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI
Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. Association's
LAW COLLEGE,
JAMKHANDI, Dist. Bagalakote.



B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI DIST : BAGALKOT

The following are the Accountancy Irregularities amongst those rectified during our audit
for the year ending 31.03.2019

Date	V. No.	Amount		Remarks
06-06-2018	45	17000-00	Law Journals	: Cash receipt is wanted
12-07-2018	72	5784-00	Printing & Stationary	: Cash receipt is wanted
20-09-2018	174(2)	2061-00	Printing & Stationary	: Cash receipt is wanted
16-11-2018	189(2)	5267-00	Printing & Stationary	: Cash receipt is wanted
10-12-2018	225	6880-00	Library Books	: Cash receipt is wanted
10-12-2018	227	4000-00	CCTV Main A/c	: Cash receipt is wanted
29-12-2018	239	6968-00	Printing & Stationary	: Cash receipt is wanted
04-01-2019	241(2)	42540-00	Library Books A/c	: Cash receipt is wanted
29-03-2019	314(1)	23558-00	Repairs to Water Connection	: Cash receipt is wanted

The above irregularities must be rectified under intimation to us immediately otherwise their amounts should be recovered during the next year.

Place : Vijayapur

Date : 19 AUG 2019

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, BIDAPUR
M. No: 005122


L.D.N. 19001928
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalkote
BG 4948

B.L.D.E. Associations

LAW COLLEGE, JAMKHANDI DIST : BAGALKOT

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31-03-2019

Particulars	L.F	Receipts	Payments
1 Opening Balance	--	0.00	
2 State Bank Of India A/c No - 335444392754	8	7563874.95	7392676.00
3 SBI S.B. A/C No. 54013312335 (Sch A/c)	13	516658.50	784684.00
4 Urban Bank S.B. A/c No - 2172	16	8901.00	8917.00
5 Fees A/c	21	4284976.00	4284976.00
6 Salary A/c	29		2080087.00
7 Providend Fund Paid by the Management A/c	30		250934.00
8 ESI Paid by the Management A/c	31		80448.00
9 Degree Section A/c (Aided Section)	32	10800.00	10200.00
10 Professional Tax A/c	33	10200.00	10800.00
11 ESIC Payable A/c	34	110096.00	187889.00
12 Providend Fund Payable A/c	35	2504707.00	2340441.00
13 Employee Loan Installment A/c	37	72000.00	72000.00
14 LIC Of India A/c	38	70251.00	70251.00
15 Kodagu Relief Fund A/c	39	5139.00	5139.00
16 Postage Advance A/c	40	5500.00	5500.00
17 Postage & Telegram A/c	41		5156.00
18 KSLU 20% Intake A/c	42	10000.00	
19 Kilpar Seminar & Function A/c	43	42850.00	50890.00
20 KSLU Theory Examination Advance A/c	44	153219.00	155473.00
21 Electricity Charges A/c	45		29785.00
22 Telephone Charges A/c	46		19297.00
23 Reading Room A/c (News Paper)	47	102250.00	10105.00
24 Printing & Stationary A/c	48		55163.00
25 Miscellaneous Expenditure A/c	50		41246.00
26 Travelling Expenditure A/c	52		20127.00
27 Library Books A/c	53		80923.00
28 Law Journal & Subscription A/c	54		88420.00


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

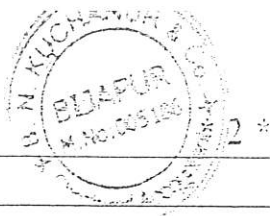

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

C/F

15471422.45

18141527.00



		B/F	15471422.45	18141527.00
24	Advance A/c	55	793925.00	492755.00
1	N. Pujari		1170/- (2017-18 Adv)	
2	P. Hosalli		10000/- 10000/-	--
3	J. A. Nadaf		350000/- 350000/-	--
4	R. S. Patil		27500/- 27500/-	--
5	M.S. Madiwalar		3000/- 3000/-	--
6	M. C. Kabmle		1000/- 1000/-	--
7	N. G. Mantur		7000/- 7000/-	--
8	B. S. Kulkarni		65000/- 65000/-	--
9	K. M. Shirahatti		2250/- 2250/-	--
10	S. B. Siddapur		27000/- 27000/-	--
11	PUC Section		5/- 5/-	--
12	PG Section		300000/- 0	--
			<u>793925/-</u>	<u>492755/-</u>
30	GOI (SC) Scholarship A/c	57	344480.00	83100.00
31	OBC (Fee Concession) Scholarship A/c	59	408190.00	406703.00
32	KMDC Education Loan (Arivu Sch) A/c(Minority)	60	20000.00	20000.00
33	Sanitary A/c	61	10350.00	8050.00
34	KSLU Examination From Fees A/c	62	81460.00	81460.00
35	KSLU Examination Fees A/c	63	797220.00	753800.00
36	KSLU Marks Card Fees A/c	64	202250.00	202250.00
37	Bank Charges A/c	65		8059.45
38	KSLU Penal Fees A/c	66	36400.00	36400.00
39	KSLU Registration Fees A/c	67	123200.00	123200.00
40	KSLU Others Fees A/c (University others Fee)	68	385000.00	385000.00
41	KSLU Affiliation Fees A/c	69		30000.00
42	KSLU Affiliation Form Fees A/c	69		1000.00
43	KSLU Annual Fees A/c	70		60000.00
44	Student Union Fees A/c (College Union)	71	103500.00	26798.00
45	Advertisement A/c	72		29890.00
46	Building Renevation & Repairs (Naac purpose Repairs)	73		444831.00
47	B.L.D.E. Association A/c	74	430589.00	
48	Printing of Law Journal & Work Books A/c	75	33115.00	25000.00
49	KUD Affiliation Deposit A/c (Dep Received from KUD)	76	270000.00	
50	Honourarium A/c	77		200000.00
51	Sale Admission Form & Prospectus A/c	78	59200.00	
52	Garden Maintenance A/c	79		30000.00
53	Library Miscellaneous A/c	80		55700.00
54	ESIC Penalty Paid A/c	81		23136.00
55	Repairs to Water Connection A/c	82		25394.00
56	Intercollegiate Badminton Sports Sponser by Suresh Bagewadi	83	10000.00	
57	Intercollegiate Badminton Sports A/c (Held by KSLU)	83		127865.00
58	TDS Payable A/c	85	2090.00	2090.00
59	Audit Fees Payable A/c	86	2466.00	2466.00
			<u>19609531.45</u>	<u>21848670.45</u>

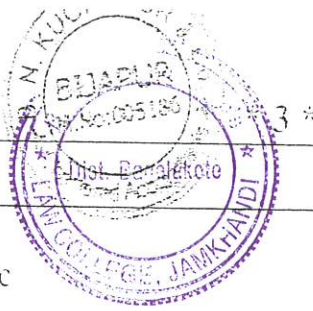
co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

C/F

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist. Bagalakote

(1)



	B/F	19609531.45	21848670.45
60 Audit Fees A/c	87		27140.00
61 Sports (Gymkhana) A/c	88	106616.00	6112.00
62 Youth Festival A/c	89		19019.00
63 Identity Card Fees A/c	90	13750.00	13750.00
64 Moot Court Fees A/c	91	103000.00	9547.00
65 KSLU Board Fees A/c (Out of State Candidates)	92	6800.00	6800.00
66 Extra Curricular Activities A/c	93	58700.00	15650.00
67 Furnitute & Dead Stock A/c	94		75399.00
68 Blind Association Flag A/c (IAB)	95	2410.00	2410.00
69 Campus Maintenance A/c	96		8854.00
70 CC TV Maintenace A/c	97		4000.00
71 Admission Fees A/c	99	54800.00	0.00
72 Tuition Fees A/c	100	1684356.00	0.00
73 Red Cross Unit A/c	101	12650.00	3810.00
74 College Examination Fees A/c	102	42000.00	0.00
75 KSSWF /KSTBF A/c	103	10150.00	8750.00
76 Legal Aid Fees A/c	104	99500.00	
77 Seminar Fees A/c	105	40200.00	11785.00
78 Interest On S.B. A/c	106	39824.00	
79 CMC Scholarship A/c	107	6000.00	6000.00
80 Internet & Broad Band A/c	108		11062.00
81 Teacher's Day Flag A/c	109	5280.00	5280.00
82 N.S.S A/c	111	18950.00	
83 Repairs to Electricity A/c	113		33788.00
84 Interest On Endoment Prize Money A/c	114	7650.00	8901.00
85 Library Fees A/c	115	104750.00	
86 College Penal Fees A/c	116	600.00	
87 Loss of Books A/c	117	910.00	
88 Transfer Certificate Fees A/c	118	1200.00	
89 Certificate Fees A/c	119	100.00	
90 College Development Fees A/c	120	97000.00	
Closing Balance	--		

Grand Total Rs. 22126727.45 22126727.45

Examined and Found Correct as Per our Report.

Vijayapur

Date : 19 AUG 2019

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & CO. PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
SHRI SHIVAJI ROAD, Dist. Bagalakote
M. No: 005186

11/08/2019 11:00:00 AM

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI, DIST. BAGALKOT
SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2019
SCHEDULE 'B' LIBRARY BOOKS

SL.N O	PARTICULAR	AS PER YEAR BALANCE SHEET	ADDITION DURING THE YEAR	TOTAL (3+4)	LOSS OF RECOVERY	DEPRECIATION WRITTEN OFF DURING THE YEAR	GRAND TOTAL (5-6-7)
1	2	3	4	5	6	7	8
1	Library Books	565610.00	80923.00	646533.00	910.00	56553.00	589070.00
2	Library Journals	329595.00	88420.00	418015.00	-	32960.00	385055.00
	GRAND TOTAL Rs.	895205.00	169343.00	1064548.00	910.00	89513.00	974125.00

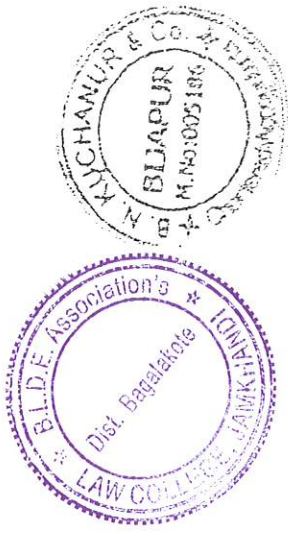
Place: VIJAYAPUR

Date: 19 AUG 2019

R. S. Kulkarni
CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
 CHARTERED ACCOUNTANTS
 SHRI SHIVAJI ROAD, BIDAPUR
 M. No: 005186

110271 19005186-AAA B G 1742
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
 Dist. Bagalakote

[Signature]
Co-ordinator
I Q A C
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI



B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMAKHANDI, DIST. BAGALKOT

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2019
SCHEDULE 'A' FURNITURE, DEAD STOCK & EQUIPMENTS

SL. NO	PARTICULAR	AS PER YEAR BALANCE SHEET	ADDITION DURING THE YEAR	TOTAL (3+4)	LOSS OF RECOVERY	DEPRECIATION WRITTEN OFF DURING THE YEAR	GRAND TOTAL (5-6-7)
1	2	3	4	5	6	7	8
1	Furniture & Dead Stock	114332.00	75399.00	189731.00	-	11431.00	178300.00
2	CCTV Camera	7295.00	-	7295.00	-	4375.00	2920.00
3	Computer	107306.00	-	107306.00	-	64386.00	42920.00
	GRAND TOTAL Rs.	228933.00	75399.00	304332.00	0.00	80192.00	224140.00

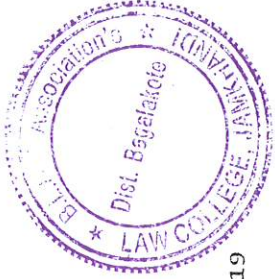
Place: VIJAYAPUR

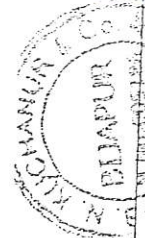
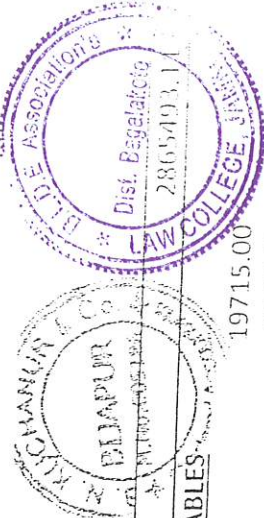
Date: 19 AUG 2019

B.N. Muchhanur & Co.
CHARTERED ACCOUNTANTS
B. N. MUCHHANUR & CO
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, HIAPO
M. No: 005186

H.D.N. 19000
Principals
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

Co-ordinator
CO-ORDINATOR
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI





Total B/F	9419768.00	Total B/F
<u>ADVANCE FROM INSTITUTION</u>		<u>SUNDRY DEBTORS AND AMOUNT RECEIVABLES</u>
PG Section		Kilpar Seminar Advance (2018-2019)
	300000.00	KSLU Exam Advance (2018-2019)
		Interest on FD Prize
		HESCOM Deposit
		Internet Deposit
		19715.00
		2254.00
		1375.00
		8610.00
		540.00
		32494.00
		<u>INCOME & EXPENDITURE ACCOUNT</u>
		As per Last B/s.
		5640213.44
		Add: Deficit during the year transferd
		from I/E. A/c.
		1181567.45
		6821780.89
		<u>TOTAL Rs. 9719768.00</u>

Place: VIJAYAPUR

Date: 19 AUG 2019

Examined and found correct as per our report.

[Signature]
 CHARTERD ACCOUNTANTS

B. N. KUCHANUR & CO

CHARTERED ACCOUNTANTS

SHRI SHIVAJI ROAD, VIJAYAPUR

M. No: 005186

[Signature]
 Co-ordinator
IQAC

B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI

ADEN: 19051969AAA B G 1948
[Signature]

PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.
 Dist. Bagalakote

B.L.D.E.ASSOCIATION'S

LAW COLLEGE, JAMKHANDI, DIST. BAGALKOT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

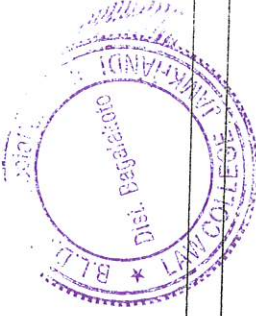
EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
TO SALARY AND ALLOWANCES TO STAFF				BY FEES			
Salary to Staff	2080087.00			Admission	54800.00		
Honorarium paid by the Management	200000.00	2280087.00		Tuition	1684356.00		
TO MANAGEMENT CONTRIBUTIONS TO				Reading Room	102250.00		
Provident Fund	250934.00			Sanitary	10350.00		
ESIC	80448.00	331382.00		Union	103500.00		
TO REPAIRS & MAINTENANCE				Sports	106616.00		
Building	444831.00			Moot Court	103000.00		
water Connection	25394.00			Extra Curricular Activities	58700.00		
Computer	8854.00			Examination	42000.00		
CCTV Camera	4000.00			Legal Aid	99500.00		
Electricity	33788.00	516867.00		Seminar	40200.00		
TO ESTABLISHMENT EXPENDITURES				N.S.S.	18950.00		
Postage & Telegram	5156.00			Library	104750.00		
Electricity Charge	29785.00			Development	97000.00	2625972.00	
Telephone Charges	19297.00			BY INTEREST FROM THE BANK			
Printing & Stationary	55163.00			SB A/c	39824.00	39824.00	
Miscellaneous	41246.00			BY KSLU FEES			
Travelling Allowance	20127.00			20% Intake	10000.00		
Bank Charges	8059.45			Examination	797220.00	807220.00	
Affiliation Fee	30000.00			BY EXTRA FEES			
Affiliation from Fee	1000.00			Sale Admission Forms & Prospectus	59200.00		
Annual Fee	60000.00			Red Cross	12650.00		
Advertisement	29890.00			Penal	600.00		
Garden Maintenance	30000.00			Trasfer Certificate	1200.00		
ESIC Penalty	23136.00			Certificate Fees	100.00	73750.00	
Audit Fees	27140.00						
Internet	11062.00	391061.45					
Total C/F	3519397.45	3519397.45					

Total C/F

Principal 3546766.00

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI





Total B/F		Total B/F
TO <u>Gymkhana Expenditures</u>		3519397.45
News Paper	10105.00	
Sanitary	8050.00	
Union	26798.00	
Law Journals & Work Books	25000.00	10000.00
Library Miscellaneous	55700.00	26115.00
Intercollegiate Badminton Sports	127865.00	
Sports	6112.00	
Youth Festival	19019.00	
Moot Court	9547.00	
Extra Curricular Activities	15650.00	
Red Cross	3810.00	
Seminar	11785.00	319441.00
TO <u>KSLU FEES</u>		
Examination	753800.00	753800.00
TO <u>DEPRECIATION ON</u>		
Building	2105.00	
Furniture, Dead Stock & Equipments	80192.00	
Library Books	89513.00	171810.00
TOTAL Rs.		4764448.45
		TOTAL Rs. 4764448.45

Place: VIJAYAPUR

Date: 19 AUG 2019

Examined and found correct as per our report.

R.N. Kuchanur
 CHARTERED ACCOUNTANTS
 S. N. KUCHANUR & CO
 CHARTERED ACCOUNTANTS
 SHRI SHANKAR ROAD, BIJAPUR

B.L.D.E. Association's
 I Q A C
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI
 Dist. Bagalakote

B
 Co-ordinator
 I Q A C
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI



B.L.D.E. ASSOCIATION'S

LAW COLLEGE, JAMKHANDI, DIST.: BAGALKOT




AUDIT REPORT FOR THE YEAR ENDING 31.03.2018

We have audited the accounts of the Law College, Jamkhandi, Dist Bagalkot. for the year ending 31.03.2018 and made the following observations.

1. The above institution is run by the B.L.D.E. Association, Vijayapur.
2. The above institution has maintained the Cash Book, Ledger book, Fee Collection Register, Salary Payment Register & Scholarship register,.
3. We have certified receipts & Payments statement, Income & Expend itures & balance sheet for the above period.
4. All the specific fees must be spent to their extent of their collections. They must not be spent more than their collection for which the principal is held responsible.
5. Affiliation Deposit receipt with KSLU for Rs. 6,00,000/- & with Bar Council of India for Rs. 3,00,000/- are not produced for our verification. Hence we cannot assure its accuracy shown in the balance sheet as at 31.03.2018.
6. The stock registers for Furniture & Dead Stock, Computer Equipments, CC TV Camera, Generator, are maintained, but yearly depreciation is not deducted. It should be deducted so as to tally with their figures in the balance sheet.
7. Accountancy Irregularities list is enclosed separately.
8. We are not responsible for the transaction which is not recorded in the books produced for our audit.

Place : Vijayapur

Date : 05-05-2018


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalkote



**B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI, DIST BAGALKOT.**

The following are the Accountancy Irregularities amongst those rectified during our Audit for the year ending 31.03.2018

Checking of Payments Vouchers

Date	V. No	Amount	Remarks
04.05.2017	22	10562.00	Library Books: Cash receipt are wanted for Rs. 1,520-00, 1,520-00 & 7,522-00.
10.05.2017	26	670.00	Printing & Stationary: Cash receipt is wanted
31.05.2017	42	16500.00	Law Journals : Cash receipt is wanted
13.06.2017	60	2100.00	Advertisement : Cash receipt is wanted
29.06.2017	75	3796.00	Printing & Stationary: Cash receipt is wanted
29.06.2017	76	52538.00	Printing & Stationary: Cash receipt is wanted
17.09.2017	128(4)	3388.00	Repairs to Furniture : Cash receipt is wanted
18.09.2017	136	2200.00	Furniture & Dead Stock: Cash receipt is wanted
22.09.2018	139	1303.00	Repairs to Furniture : Cash receipt is wanted
04.10.2018	144(a)	4800.00	Library Books : Cash receipt is wanted
04.10.2018	144(b)	11606.00	Library Books : Cash receipt is wanted
04.10.2018	144(c)	9600.00	Library Books : Cash receipt is wanted
02.11.2018	167	20678.00	Library Books : Cash receipt is wanted
28.11.2018	189(1)	2400.00	Library Books : Cash receipt is wanted
28.11.2018	189(2)	3750.00	Library Books : Cash receipt is wanted
04.12.2018	195	3600.00	Repairs to Water Connection: : Cash receipt is wanted
05.12.2017	197(1)	1560.00	Computer Maintenance: : Cash receipt is wanted
05.12.2017	197(2)	4181.00	Computer Maintenance: : Cash receipt is wanted
09.12.2017	204	1600.00	Miscellaneous Expenditure: Cash receipt is wanted
21.12.2017	214	925.00	Miscellaneous Expenditure: Cash receipt is wanted
26.12.2017	217(1)	26400.00	Law Journals : Cash receipt is wanted
26.12.2017	217(2)	13780.00	Law Journals : Cash receipt is wanted
17.01.2018	232	15000.00	Law Journals : Cash receipt is wanted
28.02.2018	264(a)	4200.00	Printing & Stationary: Cash receipt is wanted
28.02.2018	265	29028.00	Furniture & Dead Stock: Cash receipt is wanted
16.03.2018	279	54592.00	Library Books : Cash receipt is wanted
16.03.2018	280	39300.00	Library Book binding : Permission is wanted
21.03.2018	289	6675.00	Printing & Stationary: Cash receipt is wanted

The Above irregularities must be rectified to under intimation to us immediately otherwise their amount should be recovered during the next year.

Place : Vijayapur

Date : 05-05-2018

**Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI**


**PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186**

**B.L.D.E.ASSOCIATION'S
LAW COLLEGE, JAMAKHANDI, DIST. BAGALKOT**

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2018
SCHEDULE 'B' LIBRARY BOOKS

SL. NO.	PARTICULARS	AS PER LAST BALANCE SHEET	ADDITIONS DURING THE YEAR	TOTAL (3+4)	LOSS OF RECOVERY	DEPRECIATION WRITTEN OFF DURING THE YEAR	GRAND TOTAL (5-6-7)
1	2	3	4	5	6	7	8
1	Library Books	436385.00	173836.00	610221.00	975.00	43636.00	565610.00
2	Library Journals	259515.00	96030.00	355545.00	0.00	25950.00	329595.00
	GRAND TOTAL RS.	695900.00	269866.00	965766.00	975.00	69586.00	895205.00

PLACE: VIJAYAPUR
DATE: 05-05-2018


 CHARTERED ACCOUNTANTS
B. N. KUCHANUR & CO
 CHARTERED ACCOUNTANTS
 SHRI SHIVAJI ROAD, BUJAPUR
 M. No: 005186


 Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI



 PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.
 Dist. Bagalakote




**B.L.D.E.ASSOCIATION'S
LAW COLLEGE, JAMAKHANDI, DIST. BAGALKOT**

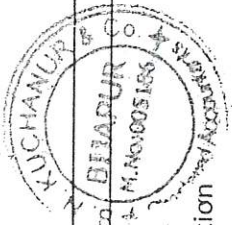
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2018

EXPENDITURE		Rs	Ps	INCOME		Rs	Ps
To SALARY AND ALLOWANCES TO STAFF				By FEES			
Salary to Staff	1712404.00			Admission	53400.00		
Honorarium paid by the Management	102000.00	1814404.00		Tuition	2483224.00		
To MANAGEMENT CONTRIBUTIONS TO				Debate Competition	10000.00		
Provident Fund	186511.00			Sanitary	12315.00		
ESIC	60292.00	246803.00		Reading Room	62000.00		
To ESTABLISHMENT EXPENDITURES				Union	49600.00		
Printing & Stationery	54530.00			Extra Curricular	24400.00		
Miscellaneous	40404.00			Sports	24800.00		
Postage Charges	4966.00			Library	70832.00		
Bank Charges	11469.35			Examination	48500.00		
Electricity Charges	31049.00			Moot Court	49100.00		
Telephone Charges	6310.00			Legal Aid	48900.00		
Travelling Allowance	24281.00			Seminar	48800.00		
Advertisement	20220.00			Development	121000.00	3106871.00	
Application Form Fee	3000.00			By INTEREST FROM THE BANK			
Affiliation Fee	350000.00				41508.00		41508.00
Annual Fee	50000.00			By KSLU FEES			
NAAC Fee	29000.00			Examination	682810.00	682810.00	
NAAC Miscellaneous	3060.00			By OTHER INCOMES			
Audit Fees	25232.00			Building Maintenance	4780.00	4780.00	
Identity Card	11550.00						
KSLU 20% Intake Fee	10000.00	675071.35					


Co-ordinator
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 LAW COLLEGE, JAMAKHANDI,
 Dist. Bagalkote

C/F **2736278.35** **3835969.00**



To	2736278.35	B/F	3835969.00
To GYMKHANA EXPENDITURES			
Debate Competition	10500.00		12500.00
Sanitary	7350.00		2900.00
News Paper	9699.00		55800.00
Union	32904.00		2425.00
Extra Curricular	6040.00		400.00
Sports	4142.00		600.00
Moot Court	11622.00		
Seminar & Functions	10180.00		
Library Book Binding Charges	39300.00		
	131737.00		74625.00

To REPAIRS & MAINTENANCE

Garden	6500.00
Computer	7899.00
Water Connection	3600.00
Furniture	15766.00
	33765.00

To KSLU FEES

Examination	606010.00
-------------	-----------

To DEPRECIATION ON

Building	2340.00
Furniture, Dead Stock & Equipments	20086.00
Library Books	69586.00
	92012.00

To Surplus during the year transferred to B/s

	310791.65
--	-----------

Total Rs....	3910594.00	Total Rs....	3910594.00
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PLACE: VIJAYAPUR
DATE: 05-05-2018



B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
Examined and found correct as per our report
LAW COLLEGE, JAMKHANDI.
Dist. Bagalkote

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS.
SHRI SHIVAJI ROAD, BIJAPUR



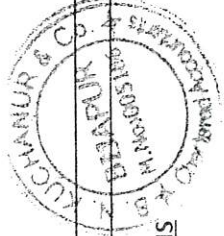
**B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI, DIST. BAGALKOT**

BALANCE SHEET AS AT 31-03-2018

		LIABILITIES		ASSETS	
	Rs	Ps	Rs	Ps	
<u>B.L.D.E. ASSOCIATION</u>					
As per Last B/s	7140001.00				
Add: Receipts during the year	606400.00				
	<u>7746401.00</u>				
Less: Payments during the year	1600.00	7744801.00			31319.00
<u>FUND</u>					<u>312841.26</u>
Development Fund					207255.30
As per Last B/s		139000.00			
<u>PRIZE MONEY FUND</u>					
As per last B/s	85000.00				23415.00
Add: Receipts during the year	15000.00				<u>2340.00</u>
<u>SUNDRY CREDITORS AND AMOUNTS PAYABLES</u>					
Professional Tax (2017-18)	600.00				
ESIC Payable (2017-18)	82488.00				
Income Tax (TDS) (2017-18)	600.00				
Audit Fees Payable (2017-18)	24662.00				
S.W.F. & T.B.F. (2017-18)	17748.00				
College Caution Money (2015-16)	57995.00				
Library Caution Money (2015-16)	48585.00				
Swimming Pool Fund	51115.00				
Centenary Fund Payable	160000.00				
		299793.00			1000000.00
<u>SCHOLARSHIP PAYABLE</u>					
Fee Concession (2017-18)	177766.00				
Govt. of India (2017-18)	16730.00				
		194496.00			228933.00
<u>LIBRARY BOOKS</u>					
As per Schedule 'B'					
<u>LIBRARY BOOKS</u>					
As per Schedule 'B'					
<u>FURNITURE, DEAD STOCK & EQUIPMENTS</u>					
As per Schedule 'A'					
<u>LIBRARY BOOKS</u>					
As per Schedule 'B'					
<u>INVESTMENTS</u>					
Affiliation Deposit with K.S.L.U. (As per Last B/s)	300000.00				
Add: Deposited during the year	300000.00				
					600000.00
<u>Bar Council of India</u>					
(As per Last B/s)					300000.00
<u>F. D. with Jamkhandi Urban Co-op.</u>					
<u>Bank against Scholarship Fund</u>					
As per Last B/s	85000.00				
Add: Deposited during the year	15000.00				
					100000.00
<u>IMMOVABLE PROPERTIES</u>					
<u>BUILDING</u>					
As per Last B/s					23415.00
Less: Depreciation					<u>2340.00</u>
					21075.00
<u>CASH & BANK BALANCES</u>					
Cash on Hand					
Cash with Bank					
Jamkhandi Urban Co-op. Bank A/c No. NP 2172					31319.00
State Bank of India A/c. No. 335444392754					312841.26
State Bank of India A/c. No. 54013312335					<u>207255.30</u>
					551415.56

**Co-ordinator
IQAC**

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalkote



B/F 2696628.56

ADVANCE TO INSTITUTIONS

Degree Section (Aided)

600.00

600.00

SUNDRY DEBTORS AND AMOUNTS RECEIVABLES

Provident Fund (2017-18)

111529.00

Kilpar Seminar Advance (2017-18)

11675.00

Interest on F.D. Prize (2017-18)

124.00

HESCOM Deposit (2017-18)

8610.00

Workbook & Journal (2017-18)

7000.00

R.N. Pujari (2016-17)

1170.00

Internet Deposit

540.00

140648.00

INCOME & EXPENDITURE ACCOUNT

As per Last B/s.

5951005.09

Less : Surplus during the year Transferred

from I/E A/c.

310791.65

5640213.44

Total Rs..... 8478090.00

Total Rs..... 8478090.00

PLACE: VIJAYAPUR

DATE: 05-05-2018

Examined and found correct as per our report

B.N. Kuchanur
CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

[Signature]
Co-Ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote



**B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI DIST : BAGALKOT
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31-03-2018**

Sl. No	Particulars	L.F	Receipts	Payments
1	Opening Balance	--	0.00	
2	State Bank Of India A/c No - 335444392754	8	9993119.85	10207705.00
3	SBI S.B. A/C No. 54013312335 (Sch A/c)	14	1492250.50	1223568.00
4	Urban Bank S.B. A/c No - 2172	19	22512.00	25559.00
5	Fees A/c	25	4593379.00	4593379.00
6	Furniture & Dead Stock A/c	32		32728.00
7	Computer Equipments A/c	32		107251.00
8	Printing & Stationary A/c	33		54530.00
9	Miscellaneous Expenditure A/c	35		40404.00
10	KSLU 20% Intake Extension A/c	36		10000.00
11	Postage Advance A/c	37	5500.00	5500.00
12	Postage & Telegram A/c	38		4966.00
13	B.L.D.E. Association A/c	39	606400.00	1600.00
14	KSLU Affiliation Deposit A/c	40		300000.00
15	Bank Charges A/c	41		11469.35
16	Debate Competition A/c	42	10000.00	10500.00
17	Fee Concession OBC A/c	43	176385.00	407347.00
18	Electricity Charges A/c	44		31049.00
19	Telephone Charges A/c	45		6310.00
20	Salary A/c	46		1712404.00
21	Providend Fund Paid by the Management A/c	47		186511.00
22	ESI Paid by the Management A/c	48		60292.00
23	Degree Section A/c	49	7400.00	5800.00
24	Professional Tax A/c	50	5800.00	7400.00
25	LIC Of India A/c	51	50806.00	50806.00
26	Employee Loan Installment A/c	52	72000.00	72000.00
27	ESI Payable A/c	53	82488.00	
28	Providend Fund Payable A/c	56	5065448.00	5181241.00
29	TDS Payable A/c (Income Tax)	57	9900.00	16300.00
30	Sanitary A/c	58	12315.00	7350.00
31	Honourarium A/c	59		102000.00
32	Advance A/c	61	142888.00	149410.00
	Kilpar Seminar Advance		36990/-	48665/-
	R.G. Kulkarni		18000/-	18000/-
	R.K. Hosatti		34745/-	34745/-
	M.S. Madiwalar		23000/-	23000/-
	R. S. Patil		15000/-	15000/-
	M. C. Kabmle		595/-	----
	S.S.Lamani		4558/-	----
	N. G. Mantur		10000/-	10000/-
			1,42,888/-	1,49,410/-
		C/F	22348591.35	24625879.35

**Co-ordinator
IQAC**

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
LAW COLLEGE, JAMKHANDI
Dist. Bagalakovote



* 2 *

		B/F	22348591.35	24625379.35
	(SC) Scholarship A/c	64	844790.00	830580.00
34	KMDC Education Loan A/c (Minority Students)	66	42765.00	102765.00
35	Library Books A/c	67	--	173836.00
36	Travelling Expenses A/c	68	--	24281.00
37	KSLU Examination Form Fees A/c	70	66550.00	66550.00
38	KSLU Examination Fees A/c	71	682810.00	606010.00
39	KSLU Marks Card Fees A/c	72	161530.00	161530.00
40	KSLU Penal Fees A/c	73	11400.00	11400.00
41	Reading Room Fees A/c (News paper)	74	62000.00	9699.00
42	N.S.S Payable A/c	75	25550.00	44500.00
43	Suspense A/c	76	10000.00	10000.00
44	Prize Money Scholaership Fund A/c	77	15000.00	--
45	F. D. Against Prize Money scholarship	77	--	15000.00
46	Interest on Prize Money Deposit	78	8918.00	7500.00
47	Law Journals & Subscription A/c	79	--	96030.00
48	Tuition Fees A/c	80	2483224.00	--
49	Advertisemnet A/c	81	--	20220.00
50	College (Student) Union Fees A/c	82	49600.00	32904.00
51	Extra Curricular Activities A/c	83	24400.00	6040.00
52	KEB (HESCOM) deposit A/c	84	--	8610.00
53	KSLU Theory Exam Advance A/c	85	90510.00	90510.00
54	Interest On SB A/c	86	41508.00	--
55	KSLU Affiliation Form A/c	88	--	3000.00
56	KSLU Affiliation Fees A/c	89	--	350000.00
57	KSLU Annual Fees A/c	90	--	50000.00
58	KSLU Registration Fees A/c	91	139000.00	139000.00
59	KSLU Others Fees A/c	92	368200.00	368200.00
60	NAAC Fees A/c	93	--	29000.00
61	NAAC Miscellaneous Expenditure A/c	93	--	3060.00
62	Repairs to Furniture A/c	94	--	15766.00
63	Sports (Gymkhana) Fees A/c	96	24800.00	4142.00
64	Audit Fees A/c	97	--	25232.00
65	Audit Fees Payable A/c	98	24662.00	21850.00
		C/F	27525808.35	27952594.35

Co-ordinator
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B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalkote

		B/F	27525808.35	27952594.35
66	Admission Fees A/c	99	53400.00	--
67	Library Fees A/c	100	70832.00	--
68	Identity Card Fees A/c	101	12500.00	11550.00
69	College Examination Fees A/c	102	48500.00	
70	KSSWF / KSTBF A/c	103	12250.00	8725.00
71	NFTW A/c (National Fund for Teach Welfare)	104	4040.00	4040.00
72	Moot Court Fees A/c	105	49100.00	11622.00
73	Legal Aid Fees A/c	106	48900.00	--
74	Seminar / Function A/c	107	48800.00	10180.00
75	College development Fees A/c	108	121000.00	--
76	Garden Maintenance A/c	109	--	6500.00
77	Town Munciple Scholarship A/c	110	6000.00	6000.00
78	Computer Maintenance A/c	111	--	7899.00
79	Repairs to Water Connection A/c	112		3600.00
80	Alumni Association Fees A/c	113	2900.00	--
81	KPSC Examination - 2017 A/c	114	33330.00	33330.00
82	Blind Association Flag A/c	115	2300.00	2300.00
83	Building Maintenance A/c (KPSC Exam Building Rep	117	4780.00	--
84	Library Book Binding Charges A/c	118	--	39300.00
85	Work Book & Journals Advance A/c	118	--	7000.00
86	Sale of Admission Forms & Prospectus A/c	120	55800.00	--
87	College Penal Fees A/c	121	2425.00	--
88	Loss of Books A/c	122	975.00	--
89	Transfer Certificate A/c	122	400.00	--
90	Certificate Fees A/c	123	600.00	--
	Closing Balance	--	--	0.00
Grand Total Rs.			28104640.35	28104640.35

Examined and Found Correct as Per our Report.

PLACE: VIJAYAPUR

Date : 05-05-2018

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS.
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakovte



B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI, DIST : BAGALAKOT
AUDIT REPORT FOR THE YEAR ENDING 31.03.2017



We have audited the accounts of the B.L.D.E Association's Law College Jamkhandi, Dist. Bagalakot for the year ending 31.03.2017 and made the following observations.

- 1) The above institution is run by the B.L.D.E. Association, Vijayapur
- 2) The above institution has maintained the Cash Book, Ledger Book Fee Collection Register, Scholarship Register and Salary payment Register.
- 3) We have Certified Receipts and Payments Statement, Income and Expenditure account and Balance Sheet for the above period.
- 4) Sub-committee consisting of three teachers should be appointed every year to check the actual stock of Furniture & Dead Stock, C.C. T.V Camara, Computer Equipments, Library Books and other assets at the end of the year. The Sub-committee report should be made available to the auditors to verify the provisions for depreciation and writing off unserviceable assets if any.
- 5) The Salary of the Principal and Accountant should be held up unless and untill the recovery of the Sundry Debtors of Rs.7865.00 shown in the Balance sheet as at 31.03.2017 in full in 2017-18 only
- 6) The Accountancy irregularities are separately enclosed.
- 7) We are not responsible for the transactions which are not recorded in the Books produced for our audit.

Place : Vijayapur

Date : 12.05.2017

Co-ordinator
IQAC

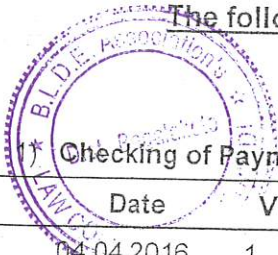
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

B.L.D.E. ASSOCIATION'S

LAW COLLEGE JAMKHANDI, DIST : BAGALKOT



The following are the Accountancy Irregularities amongst those rectified during our audits for the year ending 31.03.2017

1) Checking of Payments Vouchers

Date	V.No.	Amount	Remarks
04.04.2016	1	3920.00	<u>Repairs to Electricity</u> : Cash receipt is wanted
13.04.2016	5	4620.00	<u>Sports</u> : Cash receipt is wanted
04.05.2016	25 (a)	4050.00	<u>Extra Curricular Activities</u> : Cash receipt is wanted
18.08.2016	124 (a)	1646.00	<u>Printing & Stationery</u> : Cash receipt is wanted
18.08.2016	124 (b)	2532.00	<u>Printing & Stationery</u> : Cash receipt is wanted
09.09.2016	141	2400.00	<u>Library Books</u> : Cash receipt is wanted
20.09.2016	149	2482.00	<u>Printing & Stationery</u> : Cash receipt is wanted
18.11.2016	207	11200.00	<u>Identity Card</u> : Cash receipt is wanted
13.02.2017	277	3151.00	<u>Printing & Stationery</u> : Cash receipt is wanted
22.03.2017	310 (2)	2620.00	<u>Youth Festival</u> : Cash receipt is wanted
22.03.2017	310 (3)	10000.00	<u>Youth Festival</u> : Cash receipt is wanted
22.03.2017	310 (4)	13000.00	<u>Youth Festival</u> : Cash receipt is wanted
22.03.2017	310 (6)	60000.00	<u>Youth Festival</u> : Cash receipt is wanted
22.03.2017	310 (7)	1700.00	<u>Youth Festival</u> : Cash receipt is wanted
30.03.2017	315 (a)	4194.00	<u>Printing & Stationery</u> : Cash receipt is wanted
30.03.2017	315 (b)	844.00	<u>Printing & Stationery</u> : Cash receipt is wanted

- 4) Professional Tax for the month of Nov-2016 for Rs.600.00, Dec-2016 for Rs.600.00, Jan-2017 for Rs.600.00 and Feb-2017 for Rs.400.00 are not paid.
- 5) Income Tax (TDS) for the month of Dec-2016 for Rs.2400.00, Jan-2017 for Rs.2400.00 and Feb-2017 for Rs.1600.00 are not paid.
- 6) Delay in Payment of Income Tax (TDS) and Professional Tax the Principal is held responsible
- 7) The above stated Accountancy Irregularities must be rectified immediately unde intimation to us.

Place : Vijayapur

Date : 12.05.2017

**Co-ordinator
IQAC**

**B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI**

**CHARTERED ACCOUNTANTS
B. N KUCHANUR & Co
CHARTERED ACCOUNTANTS,
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M. No: 005186

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B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote**



B.L.D.E. ASSOCIATION'S

LAW COLLEGE JAMKHANDI DIST : BAGALAKOT

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31.03.2017

SCHEDULE : 'A' FURNITURE, DEAD STOCK AND EQUIPMENTS



Sl. No.	Particulars	As per last Balancesheet	Additions during the year	Total (3+4)	Loss of Recovery	Depreciation written off during the year	Grand total (5-6-7)
1	2	3	4	5	6	7	8
1)	Furniture & Dead Stock	100745.00	0.00	100745.00	0.00	10075.00	90670.00
2)	C.C.T.V. Camara	45585.00	0.00	45585.00	0.00	27350.00	18235.00
3)	Computer Equipments	345.00	0.00	345.00	0.00	210.00	135.00
Total Rs.		146675.00	0.00	146675.00	0.00	37635.00	109040.00

Place : Vijayapur

Date : 12.05.2017

R.S. Kuchanur
CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

[Signature]
CO-ORDINATOR
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

[Signature]
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalokote



B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31.03.2017



S.No.	Particulars	Receipts	Payments
1	Opening Balance		
2	State Bank of India A/c No.335444392754	--	--
3	Urban Bank S.B. A/c No.NP-2172 (192)	6212492.39	6274738.00
4	SBM Bank A/c No.54013312335	9711.00	12337.00
5	Repairs to Electricity A/c	946233.00	1346295.00
6	Salary A/c	--	3920.00
7	Providend Fund paid by the Management A/c	--	2207706.00
8	Providend Fund Payable A/c	--	146740.00
9	Professional Tax A/c	2059705.00	2057748.00
10	Degree College A/c	8600.00	6400.00
11	TDS Pyable A/c (Income Tax)	6400.00	8600.00
12	L.I.C. of India A/c	33500.00	26500.00
13	Employee Loan Installment A/c	66417.00	66417.00
14	Postage Advance A/c	45000.00	45000.00
15	Postage and Telegraph A/c	6500.00	6500.00
16	OBC Fees Concession A/c	--	5952.00
17	GOI (SC) Scholarship A/c	636591.00	228278.00
18	Sports Gymkhana Fees A/c	624060.00	621540.00
19	Telephone Charges A/c	23200.00	31703.00
20	Electricity Charges A/c	--	12642.00
21	Honorarium A/c	--	26286.00
22	Printing & Stationery A/c	--	170000.00
23	Miscellaneous Expenses A/c	--	42694.00
24	Traveling Expenses A/c	--	27638.00
25	Seminar and Function Fees A/c	--	15738.00
26	Kilpar Association Bangalore	46000.00	--
27	<u>Advance A/c</u>	15000.00	15000.00
	T.D. Dharane 12175.00 (2015-16 Receivable)	175150.00	169298.00
	R.G. Kulkarni 25365.00 25365.00	--	--
	R.K. Hosatti 100000.00 100000.00	--	--
	B.S. Vajjaramatti 10000.00 10000.00	--	--
	Ramesh A. 9000.00 9000.00	--	--
	M.S. Madiwalar 4000.00 4000.00	--	--
	R.S. Patil 6065.00 6065.00	--	--
	R.N. Pujari 7045.00 8215.00	--	--
	S.S. Lamani 1500.00 6058.00	--	--
	M.C. Kamble 0.00 595.00	--	--

Balance C/F 10912559.39 13575670.00

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote


Page No.1



	Balance B/F	10914559.39	13575670.00
28	Fees A/c	3218124.00	3218124.00
29	Extra Curricular Activities A/c	23000.00	13345.00
30	Youth Festival Fees A/c	75000.00	89950.00
31	B.L.D.E. Association A/c	876500.00	33500.00
32	Miscellaneous Expenditure A/c	1340.00	--
33	Library Books A/c	--	77721.00
34	KSLU Theory Exam Advance	151993.00	119990.00
35	K.S.L.U Examination Fees A/c	381650.00	407110.00
36	K.S.L.U Marks Card Fees A/c	125025.00	125315.00
37	K.S.L.U Examination Form Fees A/c	50805.00	50975.00
38	Bank Charges A/c	--	6503.39
39	K.S.L.U Penal Fees A/c	20800.00	20800.00
40	Student Union Fees A/c	46400.00	24681.00
41	Interest on Prize Money Deposit A/c	7220.00	8200.00
42	Sanitary A/c	11600.00	7500.00
43	Reading Room A/c (News Papers)	58000.00	8755.00
44	Advertisement A/c	--	42606.00
45	Tuition Fees Management A/c	1621844.00	1490.00
46	Certificate Fees	900.00	--
47	Physically Handicaped Scholarship A/c	13445.00	13445.00
48	Interest on S.B. A/c	27722.00	--
49	Affiliation Form Fees A/c	--	3000.00
50	K.S.L.U. Registration Fees A/c	122640.00	122640.00
51	K.S.L.U. Other Fees A/c	299880.00	299880.00
52	Advocate Fees A/c	--	19000.00
53	Affiliation Form Fees A/c	--	75000.00
54	K.S.L.U. Annual Fees A/c	--	50000.00
55	Law Journals A/c	--	57430.00
56	Garden Maintenance A/c	--	1200.00
57	Repairs to Furniture A/c	--	1649.00
58	Sale of Admission Forms Fees A/c	46900.00	--
59	Computer Maintenance A/c	--	5082.00
60	Education Loan A/c	66590.00	6590.00
61	Moot Court Fees A/c	46400.00	8590.00
62	Construction of Building A/c	--	23415.00
63	Admission Fees A/c	47600.00	--
64	Library Fees A/c	58250.00	--

Balance C/F 18314187.39 18519156.39


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote




	Balance B/F	18314187.39	18519156.39
65 Identity Card Fees A/c	11800.00		11200.00
66 College Examination Fees A/c	46400.00		5140.00
67 Loss of Books A/c	1930.00		--
68 Transfer Certificate Fees	700.00		--
69 K.S.S.W.F. A/c	5900.00		1840.00
70 K.S.T.B.F. A/c	5900.00		4600.00
71 Legal Aid Fees A/c	46400.00		--
72 College Development Fees A/c	114500.00		--
73 Building Repairs and Maintenance	--		5581.00
74 Audit Fees Payable A/c	21850.00		19465.00
75 Audit Fees A/c	--		21935.00
76 Blind Association Flag A/c	1500.00		1500.00
77 Kannada Sanga Flag A/c	2300.00		2300.00
78 N.S.S. A/c (Payable)	18950.00		--
79 Alumni Association A/c	400.00		--
Grand Total Rs.		18592717.39	18592717.39

Examined and found correct as per our report

Place : Vijayapur

Date : 12.05.2017


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Dargachowki



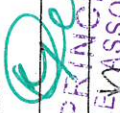
B.L.D.E. ASSOCIATION'S


LAW COLLEGE JAMKHANDI, DIST: BAGALKOT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017



EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
<u>To, SALARY AND ALLOWANCE TO STAFF</u>				<u>BY, FEES</u>			
Salary to Staff	2207706.00			Admission Fees	47600.00		
Honorarium	170000.00		2377706.00	Sports	23200.00		
				Seminar and Functions	46000.00		
To, Provident Fund Paid by the Management		146740.00		Extra Curricular Activities	23000.00		
				Youth Festival	75000.00		
				Union	46400.00		
<u>To, REPAIRS AND MAINTENANCES</u>				Sanitary	11600.00		
Electricity	3920.00			Reading Room	58000.00		
Furniture	1649.00			Tuition Fees	1621844.00		
Computer	5082.00			Moot Court	46400.00		
Building	5581.00			Library	58250.00		
Garden	1200.00		17432.00	College Examination	46400.00		
				Legal Aid	46400.00		
<u>To, ESTABLISHMENT EXPENDITURES</u>				College Development Fees	114500.00		2264594.00
Postage Charges	5952.00						
Telephone Charges	12642.00			<u>BY, INTEREST FROM BANK</u>			
Electricity Charges	26286.00			S.B. A/c	27722.00		27722.00
Printing & Stationary	42694.00						
Miscellaneous	27638.00			<u>BY, K.S.L.U FEES</u>			
Traveling Allowances	15738.00			Examination	381650.00		
Bank Charges	6503.39			Marks Card	125025.00		
Advertisement	42606.00			Exam Form Fees	50805.00		557480.00
Affiliation Form Fees	3000.00						
Advocate Fees	19000.00			<u>BY, OTHER FEES</u>			
K.S.L.U. Affiliation Fees	75000.00			Certificate	900.00		
K.S.L.U. Annual Fees	50000.00			Sale of Admission Forms	46900.00		
Balance B/F	327059.39	2541878.00		Balance B/F	47800.00	2849796.00	


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI,
 Dist. Bagalakote


Co-ordinator
IQAC
 B.L.D.E. Association's



Balance C/F	327059.39	2541878.00	47800.00	2849796.00
Identity Card	11200.00		11800.00	
Audit Fees	21935.00	360194.39	700.00	60300.00
<u>TO, REFUND OF FEES</u>				
Tuition Fees	1490.00	1490.00		
<u>TO, GYMKHANA EXPENDITURES</u>				
Sanitary	31703.00			
Extra Curricular Activities	13345.00			
Youth Festival	89950.00			
Union'	24681.00			
Sanitary	7500.00			
News Papers	8755.00			
Moot Court	8590.00			
College Examination	5140.00	189664.00		
<u>TO, K.U.D & K.S.L.U. FEES</u>				
Examination	407110.00			
Marks Card	125315.00			
Exam Form Fees	50975.00	583400.00		
<u>TO, DEPRECIATION ON</u>				
Furniture and Dead Stock	37635.00			
Library Books	40066.00			
Law Journals	22455.00	100156.00		
Total Rs.	3776782.39	3776782.39	Total Rs.	3776782.39

Identity Card
 Transfer Certificate
BY OTHER INCOMES
 Miscellaneous
 Alumni Association

By, Deficit during the year transferred
 to Balance sheet

864946.39

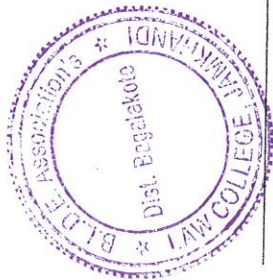
Examined and found correct as per our report



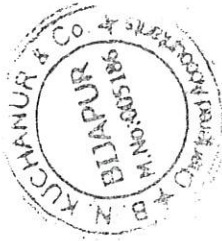
Place : Vijayapur
 Date : 12.05.2017
 Co-ordinator
 I Q A C
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI

PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.

Chartered Accountants
 B. N. KUCHANUR & Co
 CHARTERED ACCOUNTANTS,
 SHRI SHIVAJI ROAD, BIJAPUR
 M. No: 005186



**B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI DIST : BAGALAKOT
BALANCE SHEET AS AT 31.03.2017**



LIABILITIES	Rs.	Ps.	ASSETS	Rs.	Ps.
<u>B.L.D.E. ASSOCIATION</u>			<u>CASH AND BANK BALANCE</u>		
As per Last Balancesheet	6297001.00		<u>Cash on Hand</u>		
Add : Receipts during the year	876500.00		<u>CASH WITH BANK</u>		
	7173501.00		Jamkhandi Urban Bank A/c No.2172 (192)	28272.00	
Less : Payment during the year	33500.00	7140001.00	State Bank of India		
	139000.00		A/c No. 335444392754	98256.11	
<u>FEES</u>			State Bank of Mysore		
<u>DEVELOPMENT FUND</u>			A/c No. 54013312335	475937.80	602465.91
As per Last B/s	85000.00	224000.00	<u>IMMOVABLE PROPERTIES</u>		
<u>PRIZE MONEY FUND</u>			Building : Construction during the year		23415.00
As per Last B/s	85000.00		<u>Investments</u>		
<u>SUNDRY CREDITORS AND AMOUNT PAYABLES</u>			F.D. with Jamkhandi Urban Co-op.		
Provident Fund Payable (2016-17)	4264.00		Bank against Scholarship Fund		
Professional Tax (2016-17)	2200.00		(As per last B/S)	85000.00	
S.W.F. & T.B.F. (2016-17)	14223.00		<u>Affiliation Deposit with</u>		
Audit Fees Payable (2016-17)	21850.00		K.S.L.U (As per Last B/S)	300000.00	
N.S.S. Payable (2016-17)	18950.00		Bar Council of India		
College Caution Money (2015-16)	57995.00		(As per last Balancesheet)	300000.00	685000.00
Library Caution Money (2015-16)	48585.00		<u>FURNITURE AND DEAD STOCK</u>		
Swimming Pool Fund	51115.00		As per Schedule 'A'		109040.00
Centenary Fund Payable	16000.00		<u>ADVANCE TO INSTITUTIONS</u>		
Income Tax (TDS)	7000.00	242182.00	Degree Aided Section (2016-17)	2200.00	2200.00
Balance C/F	7606183.00		Balance C/F	1422120.91	

(Signature)
Comptroller
I & A C

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

(Signature)
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote



SCHOLARSHIPS PAYABLES

Fees Concession
Govt. of India
Education Loan

Balance B/F	7606183.00
408728.00	
2520.00	
<u>60000.00</u>	<u>471248.00</u>

Balance B/F 1422120.91

LIBRARY BOOKS

as per Last B/S	400660.00
Add : Additions	77721.00
	<u>478381.00</u>
Less : Loss of Books Recovery	1930.00
	<u>476451.00</u>
Less : Depreciation	40066.00
	<u>436385.00</u>

LIBRARY JOURNALS

As per Last B/S	224540.00
Add: Additions	57430.00
	<u>281970.00</u>
Less : Depreciation	22455.00
	<u>259515.00</u>

SUNDRY DEBTORS & AMOUNTS RECEIVABLES

R.N. Pujari Advance (2016-17)	1170.00
S.S. Lamani Advance (2016-17)	4558.00
M.C. Kamable Advance (2016-17)	595.00
Interest on F.D. Prize (Endowment Prize)	1542.00
Internet Deposit (Telephone)	<u>540.00</u>
	8405.00

INCOME AND EXPENDITURE A/c

As per Last B/S	5086058.70
Add: Deficit during the year transfer from I&E A/c	<u>864946.39</u>
	5951005.09

Total Rs. 8077431.00

Total Rs. 8077431.00

Examined and found correct as per our report

Place : Vijayapur
Date : 12.05.2017
Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist. Bagalakote

Chartered Accountants
B. N. KUCHANUR & Co
Chartered Accountants,
Shri Shivaji Road, Bidapur
M. No: 005186

4.1-1


B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI, DIST : BAGALAKOT
AUDIT REPORT FOR THE YEAR ENDING 31.03.2016


We have audited the accounts of the B.L.D.E Association's Law College Jamkhandi, Dist. Bagalakat for the year ending 31.03.2016 and made the following observations.

- 1) The above institution is run by the B.L.D.E. Association, Vijayapur
- 2) The above institution has maintained the Cash Book, Ledger Books, Fee Collection Register, Scholarship Register and Salary payment Register.
- 3) We have Certified Receipts and Payments Statement, Income and Expenditure account and Balance Sheet for the above period.
- 4) Affiliation Deposit Receipts of Rs.600000.00 are not produced for our verification, Hence we are not responsible for their value shown in the Balancesheet as at 31.03.2016.
- 5) Sub-committee consisting of three teachers should be appointed every year to check the actual stock of C.C.T.V. Camera, Furniture & Dead Stock, Computer Equipments, Library Books, Law Journals and other assets at the end of the year. The Sub-committee report should be made available to the auditors to verify the provisions for depreciation and writing off unserviceable assets if any.
- 6) The Salary of the Principal and Accountant should be held up unless and untill the recovery of the Sundry Debtors of Rs.44740.00 shown in the Balance sheet as at 31.03.2016 in full in 2016-17 only
- 7) The Accountancy irregularities are separately enclosed.
- 8) We are not responsible for the transactions which are not recorded in the Books produced for our audit.
- 9) Why Union Fees of Rs.39860.00 is spent atainst its collection of Rs.20500.00 ?

Place : Vijayapur

Date : 22.04.2016


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakat

B.L.D.E. ASSOCIATION'S

LAW COLLEGE JAMKHANDI, DIST : BAGALKOT

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31.03.2016



S.No.	Particulars	Receipts	Payments
1	Opening Balance	3108.00	0.00
2	J.K.D. Urban Bank S.B. A/c No.NP-2172 (192)	1484684.00	1495871.00
3	SBM Bank A/c No.54013312335	1658694.00	1506345.00
4	State Bank of India A/c No.335444392754	4819090.50	4853783.00
5	Salary A/c	--	2241636.00
6	P.F. Management Contribution	--	165428.00
7	P.F. Payable A/c	1550942.00	1551230.00
8	Professional Tax	8800.00	8800.00
9	Life Insurance Corporation A/c	40369.00	40369.00
10	Traveling Expenses A/c	--	13214.00
12	Printing & Stationery A/c	--	38847.00
13	Miscellaneous Expenses A/c	--	21113.00
14	Telephone Charges A/c	--	13066.00
15	Electricity Charges A/c	--	18903.00
16	Postages Advance A/c	6600.00	6600.00
17	Postages Charges A/c	--	5704.00
18	Fees A/c	3108155.00	3108155.00
19	Fees Concession A/c (OBC)	355955.00	556690.00
20	B.L.D.E. Association A/c	982800.00	32800.00
21	T.D.S. Payable A/c (Income Tax)	30300.00	30300.00
22	K.S.L.U Examination Fees A/c	417725.00	328740.00
23	K.S.L.U Marks Card Fees A/c	95440.00	95440.00
24	K.S.L.U Examination Form Fees A/c	35350.00	35275.00
25	Advance A/c	89925.00	102100.00
	R.G. Kulkarni	13760.00	13760.00
	R.T. Balnaik	12000.00	12000.00
	B.S. Vajjaramatti	9000.00	9000.00
	Ramesh A.	5000.00	5000.00
	M.S. Madiwalar	1550.00	1550.00
	T.D. Dharane	33450.00	45625.00
	R.S. Patil	20.00	20.00
	R.N. Pujari	135.00	135.00
	S.S. Lamani	10.00	10.00
	R.K. Hosatti	15000.00	15000.00
26	Degree College	8800.00	8800.00
27	Honorarium A/c	--	180000.00
28	Sanitary A/c	11320.00	6200.00
	Balance C/F	14708057.50	16465409.00

Co-ordinator
IQAC
 B.L.D.E. Association
 LAW COLLEGE, JAMKHANDI


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI
 Dist. Bagalkote

Balance B/F 14708057.50 16465409.00

29	Library Books A/c		55771.00
30	K.S.L.U. Penal Fees A/c	12100.00	12100.00
31	Bank Charges A/c	--	8755.50
32	Sports & Gymkhana Fees A/c	20600.00	10360.00
33	Endowment Prize Money A/c (Prize Money Interest)	6350.00	8150.00
34	Student Union A/c	20500.00	33860.00
35	Seminar & Function A/c	80800.00	53125.00
36	Advertisement A/c	--	29297.00
37	Repairs to Building A/c	--	4800.00
38	Employee Loan Installment	30000.00	30000.00
39	K.S.L.U. Theory Exam Advance A/c	50000.00	82003.00
40	Admission Fees A/c	41000.00	--
41	College Caution Money	8550.00	--
42	Library Fees A/c	51750.00	--
43	Identity Card Fees A/c	10250.00	10250.00
44	K.S.L.U. Registration Fees A/c	112220.00	112220.00
45	College Examination Fees A/c	40260.00	3452.00
46	Medical Examination Fees A/c	5100.00	--
47	K.S.L.U. Other Fees A/c	257040.00	257040.00
48	Reading Room A/c (News Papers)	51500.00	8356.00
49	K.S.S.W.F. / K.S.T.B.F. A/c	10350.00	7000.00
50	Moot Court Fees A/c	40800.00	2818.00
51	Legal Aid Fees A/c	40700.00	--
52	Interest on S.B.	27662.00	--
53	Sale of Admission Forms A/c	44400.00	--
54	Tuition Fees A/c	1668770.00	--
55	College Development Fees A/c	96740.00	--
56	Computer Maintenance A/c	--	10444.00
57	Furniture and Dead Stock A/c	--	25491.00
58	Law Journals A/c	--	69110.00
59	Institutional Professional Tax A/c	--	2500.00
60	Government of India Scholarship (SC)	778625.00	781325.00
61	K.S.L.U Affiliation Fees A/c	--	50000.00
62	Repairs to Water Connection A/c	--	2076.00
63	Repairs to Electricity A/c	--	12137.00
64	Garden Maintenance	--	600.00
65	K.S.L.U. Annual Fees A/c	--	50000.00
66	KPSC Examination A/c	33440.00	33440.00
67	Audit Fees Payable A/c	19465.00	16854.00
68	Audit Fees	--	19711.00

Balance C/F 18267029.50 18268454.50


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist. Bagalakote




	Balance B/F	18267029.50	18268454.50
69 KPSC Examination Building Rent A/c	5040.00	--	--
70 Repairs to Furniture A/c	--	19270.00	19270.00
71 Suspense A/c	1280.00	1280.00	1280.00
72 Teachers Day Flag A/c	2420.00	2420.00	2420.00
73 Blind Association Flag	3000.00	3000.00	3000.00
74 College Fine A/c	18330.00	--	--
75 Transfer Certificate Fees	800.00	--	--
76 Certificate Fees	4540.00	--	--
77 Alumni Association A/c	8000.00	--	--
78 N.S.S. A/c	22250.00	22250.00	22250.00
79 Education Loan A/c	35000.00	35000.00	35000.00
80 Youth Festival Income A/c	--	16020.00	16020.00
81 Miscellaneous A/c	5.00	--	--
82 Closing Balance	--	--	--
Grand Total Rs.	18367694.50	18367694.50	18367694.50

Examined and found correct as per our report

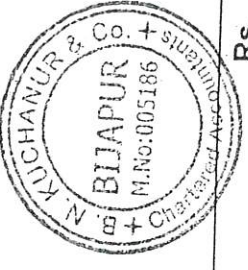
Place : Vijayapur

Date : 22.04.2016


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

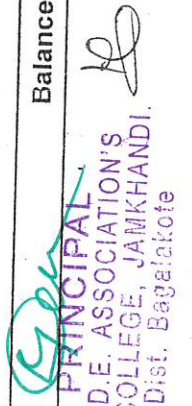

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI, DI


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalkote



**B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016**

EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
<u>TO SALARY AND ALLOWANCE TO STAFF</u>							
Salary to Staff				<u>By, FEES</u>			
Honorarium	2241636.00			Admission Fees	41000.00		
	180000.00		2421636.00	Tuition Fees	1668770.00		
To, Provident Fund Paid by the Management				Sports/ Gymkhana Union	20600.00		
			165428.00	Seminar Fees	20500.00		
<u>To, REPAIRS AND MAINTENANCES</u>				Sanitary	80800.00		
Furniture	19270.00			Library Fees	11320.00		
Building	4800.00			Examination	51750.00		
Computer	10444.00			Medical Exam	40260.00		
Water Cooler	2076.00			Reading Room	5100.00		
Electricity	12137.00			Moot Court	51500.00		
Garden	600.00		49327.00	Moot Court	40800.00		
				Legal Aid	40700.00		
<u>To, ESTABLISHMENT EXPENDITURES</u>				College Development Fees	96740.00		
Traveling Allowances	13214.00			Alumni Association	8000.00		2177840.00
Printing & Stationary	38847.00						
Miscellaneous	21113.00			<u>By, INTEREST FROM BANK</u>			
Telephone Charges	13066.00			S.B. A/c	27662.00		27662.00
Electricity Charges	18903.00						
Postage Charges	5704.00			<u>By, K.U.D / K.S.L.U FEES</u>			
Bank Charges	8755.50			Examination	417725.00		
Advertisement	29297.00			Exam Form Fees	35350.00		453075.00
Instructional Professional Tax	2500.00						
K.S.L.U. Affiliation Fees	50000.00			<u>BY, OTHER FEES</u>			
Annual Fees (K.S.L.U)	50000.00			Sale of Admission Forms	44400.00		
				College Fine	18330.00		
Balance B/F	251399.50		2636391.00	Balance B/F	62730.00		2658577.00


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.
 Dist. Bagalkote


Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI



	Balance C/F	251399.50	2636391.00	Balance C/F	62730.00	2658577.00
To, GYMKHANA EXPENDITURES						
Identity Card		19711.00	281360.50	Transfer Certificate	800.00	
Sanitary		10250.00		Certificate	4540.00	
Sports / Gathering				Identity Card	10250.00	78320.00
Union						
Seminar		6200.00				
Examination		10360.00		BY OTHER INCOMES		
News Papers		33860.00		Building Rent	5040.00	5045.00
Moot Court		53125.00		Miscellaneous	5.00	
Youth Festival		3452.00				
		8356.00				
		2818.00				
		16020.00	134191.00			
To, K.U.D & K.S.L.U. FEES						
Examination		328740.00				
Form Fees		35275.00	364015.00			
To, DEPRECIATION ON						
Furniture and Dead Stock		8361.00				
C.C. T.V. Camera		53376.00				
Computer Equipments		515.00				
Library Books		38321.00				
Law Journals		17270.00	117843.00			
Total Rs.	Total Rs.	3533800.50	3533800.50	Total Rs.	3533800.50	

By, Deficit during the year transferred to Balance sheet

Examined and found correct as per our report

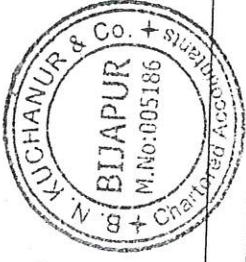


Place : Vijayapur
 Date : 22.04.2016
 Co-ordinator
I Q A C
 B.L.D.E. Association's
 LAW COLLEGE, VIJAYAPUR

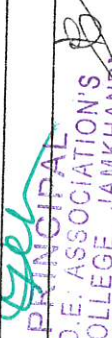
B.N. Kuchanur
 PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI
 Dist. Bagalakovate

B.N. Kuchanur
 CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
 CHARTERED ACCOUNTANTS,
 SHRI SHIVAJI ROAD, BIJAPUR
 M. No: 005186

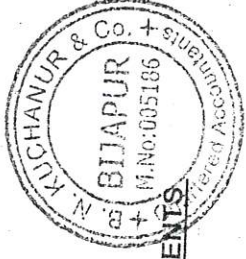
**B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI DIST : BAGALAKOTI
BALANCE SHEET AS AT 31.03.2016**



LIABILITIES		Rs.	Ps.	ASSETS		Rs.	Ps.
B.L.D.E. ASSOCIATION				CASH AND BANK BALANCE			
As per Last Balancesheet		5347001.00		Cash on Hand			
Add: Receipts during the year		982800.00		CASH WITH BANK			
		6329801.00	6297001.00	Jamkhandi Urban Bank A/c No.2172 (192)		25646.00	
	Less : Payment during the year	32800.00		State Bank of India			
		1390000.00		A/c No. 335444392754		36010.50	
				State Bank of Mysore			
				A/c No. 54013312335		75875.80	137532.30
FEES				Investments			
DEVELOPMENT FUND				F.D. with Jamkhandi Urban Co-op.		85000.00	
As per Last B/s		85000.00	224000.00	Bank against Scholarship Fund			
				As per last B/S			
PRIZE MONEY FUND				Affiliation Deposit with			
As per Last B/S				K.S.L.U (As per Last B/S)		300000.00	
				Bar Council of India			
				(As per last Balancesheet)		300000.00	685000.00
SUNDRY CREDITORS AND AMOUNT PAYABLES				FURNITURE AND DEAD STOCK			
Provident Fund (2015-16)		2307.00		As per Last B/S		83615.00	
College Caution Money (2015-16)		57995.00		Add: Additions		25491.00	
S.W.F & T.B.F. (2015-16)		8863.00		Less : Depreciation		109106.00	
Audit Fees Payable (2015-16)		19465.00		C.C. T.V. Camera		8361.00	100745.00
Library Caution Money (2014-15)		48585.00		As per Last B/S		98961.00	
Swimming Pool Fund		51115.00		Less : Depreciation		53376.00	45585.00
Centenary Fund Payable		16000.00	204330.00				
SCHOLARSHIPS PAYABLES							
Fees Concession		415.00	415.00				
Balance C/F			6725746.00	Balance C/F			968862.30


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI.
 Dist. Bagalakote


Co-ordinator IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI



Balance B/F 6725746.00

Balance B/F 968862.30

COMPUTER EQUIPMENTS

as per Last B/S 860.00
Less : Depreciation 515.00

345.00

LIBRARY BOOKS

as per Last B/S 383210.00
Add : Additions 55771.00

383210.00

55771.00

438981.00

38321.00

400660.00

LIBRARY JOURNALS

As per Last B/S 172700.00
Add: Additions 69110.00

172700.00

69110.00

241810.00

17270.00

224540.00

SUNDRY DEBTORS & AMOUNTS RECEIVABLES

T.D. Dhavaur Advance 12175.00

12175.00

Endowment Prize 562.00

562.00

KSLU Theory Exam Advance 32003.00

32003.00

Internet Deposit (Telephone) 540.00

540.00

45280.00

INCOME AND EXPENDITURE A/c

as per Last B/S 4294200.20

4294200.20

Add: Deficit during the year transfer from I&E A/c 791858.50

791858.50

5086058.70

Total Rs. 6725746.00

Total Rs. 6725746.00

Examined and found correct as per our report

Place : Vijayapur

Date : 22.04.2016

Co-ordinator
IQAC

B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

PRINCIPAL
B.L.D.E. ASSOCIATION'S CHARTERED ACCOUNTANTS,
LAW COLLEGE, JAMKHANDI, SHIVAJI ROAD, BIJAPUR
Dist. Bagalkote M. No: 005186

Chartered Accountants
B.N. Kuchanur & Co.

B.L.D.E. ASSOCIATION'S

LAW COLLEGE JAMKHANDI, DIST : BAGALAKOT
AUDIT REPORT FOR THE YEAR ENDING 31.03.2015




We have audited the accounts of the B.L.D.E Association's Law College Jamkhandi, Dist: Bagalakot for the year ending 31.03.2015 and made the following observations.

- 1) The above institution is run by the E.L.D.E. Association, Vijayapur
- 2) The above institution has maintained the Cash Book, Ledger Books, Fee Collection Register, Scholarship Register and Salary payment Register.
- 3) We have Certified Receipts and Payments Statement, Income and Expenditure account and Balance Sheet for the above period.
- 4) Fixed Deposit Receipt of Rs.85000.00 and Affiliation Deposit Receipt of Rs.600000 are not produced for our verification, We are not responsible for their value.
- 5) Sub-committee consisting of three teachers should be appointed every year to check the actual stock of C.C.T.V. Camera, Furniture & Dead Stock, Computer Equipments, Library Books, Law Journals and other assets at the end of the year. The Sub-committee report should be made available to the auditors to verify the provisions for depreciation and writing off unserviceable assets if any.
- 6) Sundry creditors outstanding more than three year should be written off after passing resolution in the General Body meeting of the BLDE Association, if they are not actually payable.
- 7) The Accountancy irregularities are separately enclosed.
- 8) We are not responsible for the transactions which are not recorded in the Books produced for our audit.
- 9) Swimming Pool Fund should be sent to Hostel Swimming Pool Fund.
- 10) Centenary Fund should be paid to B.L.D.E. Association.

Place : Vijayapur

Date : 30.04.2015


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


CHARTERED ACCOUNTANTS
B. N KOCHANUR & CO
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote


B.L.D.E. ASSOCIATION'S

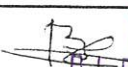
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31.03.2015



S.No.	Particulars	Receipts	Payments
1	OPENING BALANCE	0.00	0.00
2	J.K.D. Urban Bank S.B. A/c No.NP-192	2500537.00	2357785.00
3	SBM Bank A/c No.54013312335	1907955.00	2089948.00
4	State Bank of India A/c No.758	1207429.00	1207747.00
5	Fees A/c	2419265.00	2419265.00
6	Salary A/c	--	2145731.00
7	P.F. Management Contribution	--	103813.00
8	P.F. Payable A/c	926699.00	926646.00
9	Professional Tax	18500.00	18500.00
10	Life Insurance Corporation	48424.00	48424.00
11	Employee Loan Installment A/c	15534.00	15534.00
12	Income Tax	26700.00	26700.00
13	Advance A/c	50656.00	50656.00
14	KSLU Annual Fees	--	20000.00
15	Printing & Stationery A/c	--	35891.00
16	Bank Charges	--	4503.00
17	Miscellaneous Expenses A/c	--	24096.00
18	Postages Charges	--	6243.00
19	Telephone Charges A/c	--	17286.00
20	Electricity Charges	--	20352.00
21	Honorarium A/c	--	185000.00
22	Library Books	--	56383.00
23	Computer Maintenance A/c	--	21019.00
24	Library deposits A/c	--	16000.00
25	Tuition Fees A/c	1277975.00	735.00
26	KU/KSLU Exam Fees A/c	231845.00	227195.00
27	KU/KSLU Marks Card Fees A/c	75605.00	75330.00
28	KU/KSLU Exam Form Fees A/c	26835.00	26815.00
29	College Development Fees A/c	124855.00	--
30	College Penal Fees	27970.00	--
31	B.L.D.E. Association A/c	1355661.00	29200.00
32	SC/ST Fees Reimbursement A/c	226350.00	226350.00
33	Loss of Books A/c	1190.00	--
34	Advetisement	--	18310.00
Balance C/F		12469985.00	12421957.00


Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 Page No.1


B.L.D.E. ASSOCIATION'S

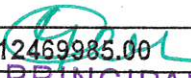
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31.03.2015



S.No.	Particulars	Receipts	Payments
1	OPENING BALANCE	0.00	0.00
2	J.K.D. Urban Bank S.B. A/c No.NP-192	2500537.00	2357785.00
3	SBM Bank A/c No.54013312335	1907955.00	2089948.00
4	State Bank of India A/c No.758	1207429.00	1207747.00
5	Fees A/c	2419265.00	2419265.00
6	Salary A/c	--	2145731.00
7	P.F. Management Contribution	--	103813.00
8	P.F. Payable A/c	926699.00	926646.00
9	Professional Tax	18500.00	18500.00
10	Life Insurance Corporation	48424.00	48424.00
11	Employee Loan Installment A/c	15534.00	15534.00
12	Income Tax	26700.00	26700.00
13	Advance A/c	50656.00	50656.00
14	KSLU Annual Fees	--	20000.00
15	Printing & Stationery A/c	--	35891.00
16	Bank Charges	--	4503.00
17	Miscellaneous Expenses A/c	--	24096.00
18	Postages Charges	--	6243.00
19	Telephone Charges A/c	--	17286.00
20	Electricity Charges	--	20852.00
21	Honorarium A/c	--	185000.00
22	Library Books	--	56383.00
23	Computer Maintenance A/c	--	21019.00
24	Library deposits A/c	--	16000.00
25	Tuition Fees A/c	1277975.00	735.00
26	KU/KSLU Exam Fees A/c	231845.00	227195.00
27	KU/KSLU Marks Card Fees A/c	75605.00	75330.00
28	KU/KSLU Exam Form Fees A/c	26835.00	26815.00
29	College Development Fees A/c	124855.00	--
30	College Penal Fees	27970.00	--
31	B.L.D.E. Association A/c	1355661.00	29200.00
32	SC/ST Fees Reimbursement A/c	226350.00	226350.00
33	Loss of Books A/c	1190.00	--
34	Advetisement	--	18310.00
Balance C/F		12469985.00	12421957.00


Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI,
 Dist. Bagalkote Page No.1

B.L.D.E. ASSOCIATION'S

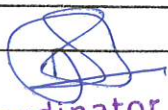
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31.03.2015



S.No.	Particulars	Receipts	Payments
1	OPENING BALANCE	0.00	0.00
2	J.K.D. Urban Bank S.B. A/c No.NP-10	2500537.00	2357785.00
3	SBM Bank A/c No.54013312335	1907955.00	2089948.00
4	State Bank of India A/c No.758	1207429.00	1207747.00
5	Fees A/c	2419265.00	2419265.00
6	Salary A/c	--	2145731.00
7	P.F. Management Contribution	--	103813.00
8	P.F. Payable A/c	926699.00	926646.00
9	Professional Tax	18500.00	18500.00
10	Life Insurance Corporation	48424.00	48424.00
11	Employee Loan Installment A/c	15534.00	15534.00
12	Income Tax	26700.00	26700.00
13	Advance A/c	50656.00	50656.00
14	KSLU Annual Fees	--	20000.00
15	Printing & Stationery A/c	--	35891.00
16	Bank Charges	--	4503.00
17	Miscellaneous Expenses A/c	--	24096.00
18	Postages Charges	--	6243.00
19	Telephone Charges A/c	--	17286.00
20	Electricity Charges	--	20852.00
21	Honorarium A/c	--	185000.00
22	Library Books	--	56383.00
23	Computer Maintenance A/c	--	21019.00
24	Library deposits A/c	--	16000.00
25	Tuition Fees A/c	1277975.00	735.00
26	KU/KSLU Exam Fees A/c	231845.00	227195.00
27	KU/KSLU Marks Card Fees A/c	75605.00	75330.00
28	KU/KSLU Exam Form Fees A/c	26835.00	26815.00
29	College Development Fees A/c	124855.00	--
30	College Penal Fees	27970.00	--
31	B.L.D.E. Association A/c	1355661.00	29200.00
32	SC/ST Fees Reimbursement A/c	226350.00	226350.00
33	Loss of Books A/c	1190.00	--
34	Advetisement	--	18310.00

Balance C/F 12469985.00 12421957.00


Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI


PRINCIPAL
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI
 Dist. Bagalkote

Balance B/F

12469985.00

12421957.00

34	Prize Money Deposit A/c	5000.00	--
35	Prize Money F.D. A/c	--	5000.00
36	Seminar Fees A/c	70300.00	79982.00
37	Travelling Expenses	--	17146.00
38	Endowment Prize Money	7499.00	7700.00
39	Students Union Fees A/c	17800.00	45706.00
40	Sanitary A/c (Refund Rs.90/-)	8310.00	5590.00
41	Suspenses	305.00	305.00
42	Law Journals A/c	--	49675.00
43	Sale of Admission Forms A/c	38600.00	--
44	KU/KSLU Theory Exam Advance A/c	76270.00	75723.00
45	Gratuity	--	248365.00
46	Reading Room A/c (Refund Rs.500/-)	44250.00	6059.00
47	Interest on S.B.	11545.00	--
48	Audit Fees Payable	16854.00	16854.00
49	KSLU Registration Fees	110390.00	109060.00
50	KSLU Other Fees	207000.00	209830.00
51	University Penal Fees	16900.00	16500.00
52	Admission Fees A/c (Refund Rs.600/-)	35800.00	600.00
53	Library Fees A/c (Refund Rs.750/-)	44750.00	750.00
54	Identity Card Fees A/c (Refund Rs.150/-)	9000.00	150.00
55	Sports (Gymkhana) A/c (Refund Rs.300/-)	17900.00	23200.00
56	Medical Fees (Refund Rs.750/-)	4505.00	75.00
57	KSSWF / KSTBF A/c (Refund Rs.60/-)	8810.00	6220.00
58	Moot Court Fees A/c (Refund Rs.400/-)	35200.00	400.00
59	Legal Aid Fees A/c (Refund Rs.400/-)	34850.00	400.00
60	College Exam Fees A/c (Refund Rs.400/-)	35800.00	3710.00
61	K.S.L.U Affiliation Fees A/c	--	70000.00
62	College Caution Money (Refund Rs.100/-)	9300.00	100.00
63	Certificate Fees	900.00	--
64	Akhila Bharath Sharana Sahitya Contribution	5060.00	5060.00
65	Teachers Day Flag	3000.00	3000.00
66	Blind Association Flag	1415.00	1415.00
67	Transfer Certificate Fees	1000.00	--
68	Miscellaneous Expenses	7.00	--
69	Minority Scholarship A/c	19760.00	19760.00
70	Fees Concession A/c	201150.00	--
71	C.C. T.V. Camera	--	98961.00
72	Audit Fees A/c	--	16854.00
73	Closing Balance	--	3108.00
Grand Total Rs.		13569215.00	13569215.00




Examined and found correct as per our report

Place : Vijayapur

Date : 30.04.2015


Co-ordinator
IQAC
 B.L.D.E. Association
 LAW COLLEGE


CHARTERED ACCOUNTANTS
PRINCIPAL
 B.L.D.E. CHARTERED ACCOUNTANTS,
 LAW COLLEGE ASSOCIATION'S
 5/100 SHAMKHANDI,
 Dist. Bagalkote: 005186 Page No.2


	Balance B/F	12469985.00	12421957.00
34 Prize Money Deposit A/c		5000.00	--
35 Prize Money F.D. A/c		--	5000.00
36 Seminar Fees A/c		70300.00	79982.00
37 Travelling Expenses		--	17146.00
38 Endowment Prize Money		7499.00	7700.00
39 Students Union Fees A/c		17800.00	45706.00
40 Sanitary A/c (Refund Rs.90/-)		8310.00	5590.00
41 Suspenses		305.00	305.00
42 Law Journals A/c		--	49675.00
43 Sale of Admission Forms A/c		38600.00	--
44 KU/KSLU Theory Exam Advance A/c		76270.00	75723.00
45 Gratuity		--	248365.00
46 Reading Room A/c (Refund Rs.500/-)		44250.00	6059.00
47 Interest on S.B.		11545.00	--
48 Audit Fees Payable		16854.00	16854.00
49 KSLU Registration Fees		110390.00	109060.00
50 KSLU Other Fees		207000.00	209830.00
51 University Penal Fees		16900.00	16500.00
52 Admission Fees A/c (Refund Rs.600/-)		35800.00	600.00
53 Library Fees A/c (Refund Rs.750/-)		44750.00	750.00
54 Identity Card Fees A/c (Refund Rs.150/-)		9000.00	150.00
55 Sports (Gymkhana) A/c (Refund Rs.300/-)		17900.00	23200.00
56 Medical Fees (Refund Rs.750/-)		4505.00	75.00
57 KSSWF / KSTBF A/c (Refund Rs.60/-)		8810.00	6220.00
58 Moot Court Fees A/c (Refund Rs.400/-)		35200.00	400.00
59 Legal Aid Fees A/c (Refund Rs.400/-)		34850.00	400.00
60 College Exam Fees A/c (Refund Rs.400/-)		35800.00	3710.00
61 K.S.L.U Affiliation Fees A/c		--	70000.00
62 College Caution Money (Refund Rs.100/-)		9300.00	100.00
63 Certificate Fees		900.00	--
64 Akhila Bharath Sharana Sahitya Contribution		5060.00	5060.00
65 Teachers Day Flag		3000.00	3000.00
66 Blind Association Flag		1415.00	1415.00
67 Transfer Certificate Fees		1000.00	--
68 Miscellaneous Expenses		7.00	--
69 Minority Scholarship A/c		19760.00	19760.00
70 Fees Concession A/c		201150.00	
71 C.C. T.V. Camera		--	98961.00
72 Audit Fees A/c		--	16854.00
73 Closing Balance		--	3108.00
	Grand Total Rs.	13569215.00	13569215.00



Examined and found correct as per our report

Place : Vijayapur
Date : 30.04.2015


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI



CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS,
SHRI BHINDIPAL, BIJAPUR
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalakote


	Balance B/F	12469985.00	12421957.00
34	Prize Money Deposit A/c	5000.00	--
35	Prize Money F.D. A/c	--	5000.00
36	Seminar Fees A/c	70300.00	79982.00
37	Travelling Expenses	--	17146.00
38	Endowment Prize Money	7499.00	7700.00
39	Students Union Fees A/c	17800.00	45706.00
40	Sanitary A/c (Refund Rs.90/-)	8310.00	5590.00
41	Suspenses	305.00	305.00
42	Law Journals A/c	--	49675.00
43	Sale of Admission Forms A/c	38600.00	--
44	KU/KSLU Theory Exam Advance A/c	76270.00	75723.00
45	Gratuity	--	248365.00
46	Reading Room A/c (Refund Rs.500/-)	44250.00	6059.00
47	Interest on S.B.	11545.00	--
48	Audit Fees Payable	16854.00	16854.00
49	KSLU Registration Fees	110390.00	109060.00
50	KSLU Other Fees	207000.00	209830.00
51	University Penal Fees	16900.00	16500.00
52	Admission Fees A/c (Refund Rs.600/-)	35800.00	600.00
53	Library Fees A/c (Refund Rs.750/-)	44750.00	750.00
54	Identity Card Fees A/c (Refund Rs.150/-)	9000.00	150.00
55	Sports (Gymkhana) A/c (Refund Rs.300/-)	17900.00	23200.00
56	Medical Fees (Refund Rs.750/-)	4505.00	75.00
57	KSSWF / KSTBF A/c (Refund Rs.60/-)	8810.00	6220.00
58	Moot Court Fees A/c (Refund Rs.400/-)	35200.00	400.00
59	Legal Aid Fees A/c (Refund Rs.400/-)	34850.00	400.00
60	College Exam Fees A/c (Refund Rs.400/-)	35800.00	3710.00
61	K.S.L.U Affiliation Fees A/c	--	70000.00
62	College Caution Money (Refund Rs.100/-)	9300.00	100.00
63	Certificate Fees	900.00	--
64	Akhila Bharath Sharana Sahitya Contribution	5060.00	5060.00
65	Teachers Day Flag	3000.00	3000.00
66	Blind Association Flag	1415.00	1415.00
67	Transfer Certificate Fees	1000.00	--
68	Miscellaneous Expenses	7.00	--
69	Minority Scholarship A/c	19760.00	19760.00
70	Fees Concession A/c	201150.00	--
71	C.C. T.V. Camera	--	98961.00
72	Audit Fees A/c	--	16854.00
73	Closing Balance	--	3108.00
Grand Total Rs.		13569215.00	13569215.00



Examined and found correct as per our report

Place : Vijayapur
Date : 30.04.2015


Co-ordinator
IQAC
 B.L.D.E. Association's
 LAW COLLEGE, JAMKHANDI


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
 CHARTERED ACCOUNTANTS,
PRINCIPAL
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 LAW COLLEGE, JAMKHANDI, Page No.2
 Dist. Bagalakov



**B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI, DIST : BAGALKOT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015**

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
<u>To, SALARY AND ALLOWANCE TO STAFF</u>			<u>By, FEES</u>		
Salary to Staff	2145731.00		Admission Fees	35800.00	
Honorarium	185000.00		Tuition Fees	1277975.00	
Gratuity	248365.00	2579096.00	College Development Fees	124855.00	
			Seminar Fees	70300.00	
To, Provident Fund Paid by the Management		103813.00	Union	17800.00	
			Sanitary	8310.00	
<u>To, REPAIRS AND MAINTENANCE</u>			Reading Room	44250.00	
Computer	21019.00	21019.00	Library Fees	44750.00	
			moot Court	35200.00	
			Legal Aid	34850.00	
<u>To, ESTABLISHMENT EXPENDITURE</u>			College Examination	35800.00	
K.S.L.U. Annual Fees	20000.00		Sports	17900.00	
Printing & Stationary	35891.00		Medical	4505.00	1752295.00
Bank Charges	4503.00				
Miscellaneous	24096.00		<u>By, INTEREST FROM BANK</u>		
Postage Charges	6243.00		S.B. A/c	11545.00	11545.00
Telephone Charges	17286.00				
Electricity Charges	20852.00		<u>By, K.U.D./K.S.L.U FEES</u>		
Advertisement	18310.00		Examination	231845.00	
Traveling Allowances	17146.00		Marks Card	75605.00	
K.S.L.U. Affiliation Fees	70000.00		Form Fees	26835.00	
Audit Fees	16854.00	251181.00	Registration	110390.00	
			Other Fees	207000.00	
			Penal	16900.00	668575.00
Balance B/F		2955109.00	Balance B/F		2432415.00

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI

Principal
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI



To, GYMKHANA EXPENDITURES

Balance C/F	2955109.00
79982.00	
45706.00	
5500.00	
5559.00	
22900.00	
<u>3310.00</u>	<u>162957.00</u>

To, K.U.D & K.S.L.U. FEES

Examination	227195.00
Marks Card	75330.00
Form Fees	26815.00
Registration	100000.00
Other Fees	209830.00
<u>Penal</u>	<u>16500.00</u>
	664730.00

To, REFUND OF FEES

Tuition	735.00
Admission	600.00
Sanitary	90.00
Reading Rom	500.00
Library	750.00
Identity Card	150.00
Sports	300.00
Medical	75.00
Moot Court	400.00
Legal Aids	400.00
<u>Examination</u>	<u>4400.00</u>

Balance B/F	3787196.00
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Co-ordinator
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 LAW COLLEGE, JAMKHANDI



BY, OTHER FEES

College Fine	27970.00
Sale of Admission Forms	38600.00
Identity Card	9000.00
Certificate	900.00
<u>Transfer Certificate</u>	<u>1000.00</u>
	77470.00

BY OTHER INCOMES

Miscellaneous	7.00
	7.00
By, ... during ... referred to Balance sheet	1338002.00

Balance B/F	3847894.00
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Principal
 B.L.D.E. ASSOCIATION'S
 LAW COLLEGE, JAMKHANDI,
 Dist. Bagalkote



Balance C/F 3787196.00 Balance C/F 3847894.00

DEPRECIATION ON
Furniture and Dead Stock
Computer Equipments
Library Books
Library Journals


9290.00
1295.00
36443.00
13670.00


Total Rs. 3847894.00 Total Rs. 3847894.00

Examined and found correct as per our report

Place : Vijayapur
Date : 30.04.2015


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE
Dist. Bagalakote


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & CO
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

B.L.D.E. ASSOCIATION'S
LAW COLLEGE JAMKHANDI DIST : BAGALAKOTI
BALANCE SHEET AS AT 31.03.2015



LIABILITIES		Rs.	Ps.	ASSETS		Rs.	Ps.
B.L.D.E. ASSOCIATION							
As per Last Balancesheet		4020540.00		<u>CASH AND BANK BALANCE</u>		3108.00	
Add : Receipts during the year		1355661.00		Cash on Hand			
		5376201.00		<u>CASH WITH BANK</u>			
Less : Payment during the year		29200.00	5347001.00	Jamkhandi Urban Bank A/c No. 192		14459.00	
				State Bank of Mysore			
FEES				A/c No. 54013312335		228224.80	
DEVELOPMENT FUND				State Bank of India			
As per Last B/s		139000.00		A/c No. 758		1318.00	247109.80
PRIZE MONEY FUND							
As per Last B/S		80000.00		<u>Investments</u>			
Add : Receipts during the year		5000.00	224000.00	F.D. in Jamkhandi Urban Co. Ltd.			
		85000.00		Bank against Scholarship Fund		80000.00	
				As per last B/S		5000.00	85000.00
SUNDRY CREDITORS AND AMOUNT PAYABLES				India (As per Last B/s)			
Library Caution Money (2014-15)		48585.00		<u>Affiliation Deposit with</u>			
Audit Fees Payable (2014-15)		16854.00		KSLU As per Last B/S		300000.00	
S.W.F & T.B.F.		5513.00		Bar Council of India		300000.00	685000.00
College Caution Money		49445.00		As per last Balancesheet			
Provident Fund		2595.00		<u>C.C. T.V. Camera</u>			
Swimming Pool Fund		51115.00		Purchase During the year			98961.00
Centenary Fund Payable		16000.00	190107.00	<u>FURNITURE AND DEAD STOCK</u>			
				As per Last B/S		92905.00	
				Less : Depreciation		9290.00	83615.00
Balance C/F		5761108.00		Balance C/F		1114685.80	

PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist Bagalakote

Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI



SCHOLARSHIPS PAYABLES

Govt. of India
Endowment Prize Money
Fees Concession

Balance B/F	5761108.00
Govt. of India	2700.00
Endowment Prize Money	1238.00
Fees Concession	201150.00
	<u>205088.00</u>

Balance B/F	1114685.80
as per Last B/S	2155.00
Less : Depreciation	<u>1295.00</u>

LIBRARY BOOKS

as per Last B/S	364460.00
Add : Additions	56383.00
	<u>420843.00</u>
Less: Loss of Books Recovery	1190.00
	<u>419653.00</u>
Less : Depreciation	<u>36443.00</u>
	383210.00

LIBRARY JOURNALS

As per Last B/S	136695.00
Add: Additions	49000.00
	<u>186370.00</u>
Less : Depreciation	<u>13670.00</u>
	172700.00

SUNDRY DEBTORS & AMOUNTS RECEIVABLES

Internet Deposit	540.00
	<u>540.00</u>

INCOME AND EXPENDITURE A/c

as per Last B/S	2956198.20
Add: Deficit during the year transferred from I&E A/c	<u>1338002.00</u>
	4294200.20

Total Rs.	5966196.00
Total Rs.	5966196.00

Examined and found correct as per our report

PRINCIPAL

B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI
Dist. Gadchiroli

Place : Vijayapur
Date : 30.04.2015



CHARTERED ACCOUNTANTS

B. N. KUCHANUR & CO
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186



ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ : ಬಾಗಲಕೋಟೆ

B.L.D.E.Association's

ಕರ್ನಾಟಕ ರಾಜ್ಯ

LAW COLLEGE, JAMKHANDI-587 301

(Affiliated to Karnataka State Law University, Hubli & Approved by B. C. I., New Delhi)

Dist: Bagalkot)

Website : www.bldea.org/jkdlawcol Email : bldealawcollegejkd@yahoo.in

Ph. STD:08353 -221300 Fax : 220183

Ref. No. 175/2016-17

Date : 14-01-2016

To,

The Publisher,
All India Reporter,
Congress Nagar,
NAGPUR-440012.

Sub:- All India reporter, Labour & Industrial Cases & Criminal
Law Journal Renewal of Subscription.

* * * * *

Sir,

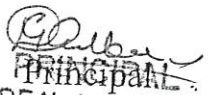
Please find enclosed here with a SBI D.D. No. 347118 Dt:13/01/2016
for Rs. 23,100/- (Twenty three thousand one hundred rupees Only) towards
Renewal of Subscription for All India reporter, Labour & Industrial Cases &
Criminal Law Journal for the period of January-2016 to Dec-2016.

Thanking you

Yours faithfully,

Encl : SBI D.D. No. 347118 of Rs. 23,100/-


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


Principal
BLDEA's Law College
JAMKHANDI Dist. Bagalkot


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote



ಕಾನೂನು ಪುಸ್ತಕಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ: ಬಾಗಲಕೋಟೆ

B.L.D.E.Association's

ಕರ್ನಾಟಕ ರಾಜ್ಯ

LAW COLLEGE, JAMKHANDI-587 301

(Affiliated to Karnataka State Law University, Hubli & Approved by B. C. I., New Delhi)

(Karnataka -State

Dist: Bagalkot

Website : www.bldea.org/jkdlawcol Email : bldealawcollegejkd@yahoo.in

Ph. STD:08353 -221300 Fax : 220183

Ref. No. 176 / 2016-17

Date : 14-01-2016

To,

Eastern Book Company,
34,Lalbagh,
LUCKNOW U.P.-226001.

Sub:- Subscription for SCC & CCL

* * * * *

Sir,


I am hereby placing an order for the annual subscription of SCC & CCL.

SBI. D.D. No. 347119 Dt:13/01/2016 of Rs.11100-00(Eleven thousand one hundred Rupees only) is enclosed towards the payment of the subscription for the period of January-2016 to Deceber-2016.

Kindly arrange to send the above said journals regularly.


Thanking you,

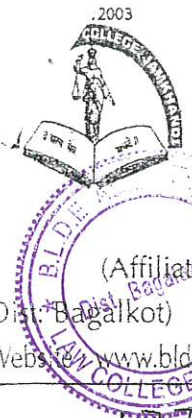
Your faithfully,


PRINCIPAL
BLDEA'S Law College
JAMKHANDI Dist. Bagalkot

Encls:- SBI D.D.No. 347119 of Rs.11100/-


Co-ordinator
IQAC
B.L.D.E. Association's
LAW COLLEGE, JAMKHANDI


PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI,
Dist. Bagalakote



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ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ: ಬಾಗಲಕೋಟೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ

B.L.D.E.Association's

LAW COLLEGE, JAMKHANDI-587 301

(Affiliated to Karnataka State Law University, Hubli & Approved by B. C. I., New Delhi)

Dist: Bagalkot

(Karnataka -State

Website: www.bldea.org/jkdlawcol Email: bldealawcollegejkd@yahoo.in

Ph. STD:08353 -221300 Fax: 220183

Ref. No. 177/2016-17

Date: 14-01-2016

To,

The Secretary,

Karnataka Law Reporting Council

Bangalore -01

Sub:- Indian Law Reporter & ಕರ್ನಾಟಕ ತೀರ್ಪುಗಳ ವರದಿ-
Renewal of Subscription.

* * * * *

Sir,

Please find enclosed hereby State Bank of India D.D. No 347120 dated 13/01/2016 for Rs. 3200/- (Three thousand two hundred rupees only) towards renewal of our subscription for Indian Law reporter and ಕರ್ನಾಟಕ ತೀರ್ಪುಗಳ ವರದಿ- Journal for the period from January-2016 to Dec-2016.

Kindly arrange to send the above journal regularly.


Thanking you,

Yours faithfully,

Encls:- SBI D.D.No. 347120 of Rs.3200/-


Co-ordinator
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LAW COLLEGE, JAMKHANDI


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LAW COLLEGE, JAMKHANDI,
Dist. Bagalakote

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ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ : ಬಾಗಲಕೋಟೆ

B.L.D.E. Association's

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Dist: Bagalkot

(Karnataka -State)

Website : www.bldea.org/jkdlawcol Email : bldealawcollegejkd@yahoo.in

Ph. STD:08353 -221300 Fax : 220183

Ref. No.

178/2016-17

Date : 14-01-2016

To,

Indian Institute of Comparative Law,
6/146, Malviya Nagar,
Jaipur-302017

Sub: Indian Socio-Legal Journal-Renewal of Subscription

Sir,

With reference to the subject above, I am sending here with SBI D.D. No 347121 dated 13/01/2016 for Rs 190/- (One Hundred Ninety Rupees Only) towards renewal of our subscription for ' Indian Socio-Legal Journal ' for the period from January -2016 to Dec -2016

Kindly arrange to send the above journal regularly.

Thanking you,

Yours faithfully,

Encl: SBIDD No. 347121 of Rs.190/-

Co-ordinator
IQAC
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LAW COLLEGE, JAMKHANDI

Principal
PRINCIPAL
BLDEA's Law College
JAMKHANDI Dist. Bagalkot

Principal
PRINCIPAL
B.L.D.E. ASSOCIATION'S
LAW COLLEGE, JAMKHANDI.
Dist. Bagalakote

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OFFICE

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ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ: ಬಾಗಲಕೋಟೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ

B.L.D.E.Association's

LAW COLLEGE, JAMKHANDI-587 301

(Affiliated to Karnataka State Law University, Hubli & Approved by B. C. I., New Delhi)

(Karnataka -State

Dist: Bagalkote)

Website: www.bldea.org/jkdlawcol Email : bldealawcollegekd@yahoo.in

Ph. STD:08353 -221300 Fax : 220183

Ref: LAWCOL/179/2016-17

Date: 14-01-2016

To,
Karnataka Law Journal Publications
Law Publishers and Book sellers
BANGALORE.

Sub:- Karnataka Law Journal- Renewal of Subscription.

* * * * *

Sir,

I am here by placing an order for the Annual subscription of your Karnataka Law Journal. SBI D.D. No. 347122. dated 13/01/2016 of Rs.5400 (Five thousand four hundred Rupees only) is enclosed towards the payment of the subscription for the period of January 2016 to Dec-2016.


Kindly arrange to send the above said journals regularly.

Thanking you,

Yours faithfully,

Encls:- SBI D.D. No. 347122 of Rs. 5400/-


Co-ordinator
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LAW COLLEGE, JAMKHANDI


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JAMKHANDI Dist. Bagalkote


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Dist. Bagalakote



ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಜಮಖಂಡಿ-587 301

ಜಿಲ್ಲೆ : ಬಾಗಲಕೋಟೆ

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Dist: Bagalkot

(Karnataka -State

Website : www.bldea.org/jkdlawcol Email : bldealawcollegejkd@yahoo.in

Ph. STD:08353 -221300 Fax : 220183

Ref. No. 180/2016-17

Date : 14-01-2016

To,

Lawz Media Pvt. Ltd.
I-64, first Floor, Lajpat Nagar,
Part-I, New Delhi – 110024.

Sir,

Sub:- Regarding subscription of Law Z Journal.

* * * * *

With reference to the subject above, I am sending here with State Bank of India D.D.No. 347123 dated. 13/01/2016 for Rs. 900/-(Nine hundred only) is enclosed towards Payment of the subscription of Lawz.

Kindly arrange to send the copies and acknowledge with receipt.

Thanking You,

Yours faithfully,

Encls:- 1) SBI D.D. No. 347123 of Rs. 900/-

Co-ordinator
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Dist. Bagalakote

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OFFICERS

2016-17



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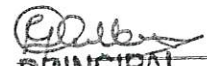
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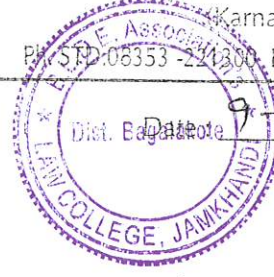
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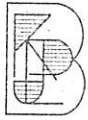
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₹. / AMOUNT	23,100	
₹. / EXCHANGE	100	
₹. / TOTAL	23,200	

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मांगड्राफ्ट
DEMAND DRAFT

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STATE BANK OF INDIA
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347121 0000020001 000424 16

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जामखण्डी शाखा / Branch
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आवेदनकर्ता का नाम / Applicant's Name
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DEMAND DRAFT

Key: VIKKAV
Sr. No: 748525

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कोड नं. / CODE No: 00813

Signature: *R. M. Gund*
R. M. GUND
शाखा प्रबंधक
BRANCH MANAGER
2019
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JAMKHANDI-0848 Branch
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गुंजात / अदाकर्ता / Drawn on
Bangalore 5000

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₹ 5400	5400	
दस्तावेज / एक्चेंज / EXCHANGE		
₹ 0		
कुल / कुल / TOTAL	₹ 5400	

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State Bank of India

जारी करने वाली शाखा
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DEMAND DRAFT

Key: TIGHEP
Sr. No: 48531

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⑈ 3 4 7 1 2 3 ⑈ 000002000⑈ 000424347123 16

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कुल राशि / AMOUNT	900	
प्रतिशत / एक्चेंज / EXCHANGE	035	
कुल / कुल / TOTAL	935	
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मांगड्राफ्ट
DEMAND DRAFT

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आवेदनकर्ता का नाम / Applicant's Name

ड्राफ्ट / बैंक चेकों के लिए आवेदन / APPLICATION FOR DRAFT / BANKER'S CHEQUE

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जारी / शाखा / Branch
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मौजबाज / EXCHANGE	635	-
कुल / TOTAL	2755	-
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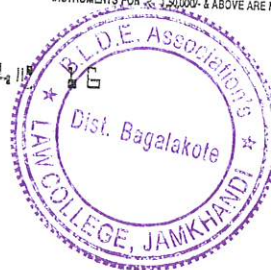
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कोड क्र. / CODE No: 07697

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BRANCH MANAGER

₹ 1,50,000. एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
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कार्यवाही के लिए जारी करें / भारतीय स्टेट बैंक / State Bank of India

..... / शाखा / Branch
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रुप (शब्दों में) / रूप (शब्दों में) / Amount in words	One thousand
रुपये / रूपये / Rupees / Rupees	1000
बैंक चेक / DRAFT / BANKER'S CHEQUE FOR	1000
दर / रेट / Rate / Rate	035
कुल / टोटल / TOTAL	1035
कार्यालय उपयोग के लिए / FOR OFFICE USE	
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मांगड़ाफ्ट
DEMAND DRAFT

Key: POKLUN
Sr. No: 351860

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वसुधै कुर्वन् / भारतीय स्टेट बैंक / State Bank of India

वसुधै कुर्वन् / नकद / अंतरण
CASH / TRANSFER

वसुधै कुर्वन् / शाखा / Branch

वसुधै कुर्वन् / आर्द्रक का नाम / Applicant's Name

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SUBSCRIPTION FORM

for Indian Bar Review for 2016

To,
Secretary Incharge
Bar Council of India Trust
21, Rouse Avenue Institutional Area
New Delhi 110 002



date 18-08-2016

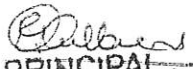
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THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-1100 02.

PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D: 97/2016

Dated:23.7.2016

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Sirs/Madam,

Please refer to the enclosed circular BCIT:D:36/2016(Circular No. 1/2016) dated:6.4.2016 for annual membership for Indian Bar Review for (10 sets) for the year 2016. (copy of the above circular is enclosed for ready reference). It is to inform you that so far Bar Council of India Trust has not received Annual Membership subscription for the year 2016 and your institution not yet complied with the direction issued in the above circular.

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Yours sincerely,

[C. S. Kandpal]



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Thanking you,

Yours sincerely,

[C. S. Kandpal]

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Sir/Madam,

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Your attention is drawn to Clause 15, Schedule III of Rule 11 of Rules of Legal Education 2008 stipulates that the minimum library requirements which is to be fulfilled by the Institute imparting legal education in the country. As per the above Clause, Centre of Legal Education/ University are mandatory to subscribe sufficient number of law journals/ law books according to minimum standard ratio of ten books for each registered students. The sufficient number of copies of law Journal (**Indian Bar Review**) law books must be available in the Library as per Book Student ratio pursuing law course three year or five year law course.

However, it has been observed and reported that most of the college/universities are not subscribing Law Journals as per stipulation of above said clause which a violation of Rules of the Bar Council of India.

The Law Universities / Law Colleges in India are advised to subscribe "Indian Bar Review" for the year 2016 by sending Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of "Bar Council of India Trust" payable at New Delhi.

If due to any reason the Librarian of the College / University has not subscribed the Indian Bar Review for its law Library for the year 2015, the Librarian of college/university is advised to subscribe and to send Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of "Bar Council of India Trust" payable at New Delhi also separately if subscription amount paid for the year 2015 then ignore this para.)



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