



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು

Estd. : 1974

**ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು, ಮೈಸೂರು**  
**VIDYAVARDHAKA LAW COLLEGE**

Sheshadri Iyer Road, MYSURU - 570 001

Affiliated to Karnataka State Law University Hubballi

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**Dr. P. DEEPU**

Principal

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VVLC No. : R024-R5

18.09.2024

**4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs).**

**4.2.2 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years (INR in Lakhs).**

**4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs).**

Total expenditure excluding Salary (INR in lakhs)	Expenditure for infrastructure augmentation (INR in lakhs)	Expenditure on maintenance of academic and physical facilities (excluding salary for human resources) (INR in lakhs)	Expenditure for purchase of books/e-books, subscription to journals/e-journals and legal databases (INR in lakhs)
<b>2019-20</b>			
53.6	7.71	45.8	2.09
<b>2020-21</b>			
37.6	1.26	30.06	0.94
<b>2021-22</b>			
45.45	2.60	30.43	0.70
<b>2022-23</b>			
74.52	3.98	54.70	2.06
<b>2023-24</b>			
79.03	2.04	59.47	1.53


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Vidyavardhaka Law College  
Mysore - 570 001




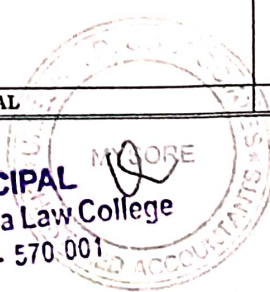
**VIDYAVARDHAKA LAW COLLEGE**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Opening Balance :	Rs.	By		Rs.
	Cash on Hand	1,543		Audit Fee	11,800
	<b>Cash at Bank</b>			Admission & Other Fee - KSLU - Hubli	15,30,480
	Bank of Baroda A/c No 74220100009671	17,74,063		Bank Charges	17,958
	Bank of Baroda A/c No 74220100009570	91,88,019		Contingency Expenses	16,504
	Bank of Baroda A/c No-74220100009672	3,90,939		Exam Fee Remitted to KSLU	43,11,069
	Bank of Baroda A/c No-74220100014758	4,47,213		Extra Curricular Activity/Magazine	5,11,953
	State Bank of India A/c No. 33857553150	35,573		Examination Remuneration / Expenses	5,23,887
	State Bank of India A/c No. 64192790705	27,53,755		Group Insurance	1,48,000
	<b>Fees Collections :</b>			News Paper & Magazines	17,737
	Affiliation Fee	1,23,600		Printing & Stationary	1,07,989
	Application Fee	2,24,700		Repairs & Maintenance	1,00,185
	Camp /College Development Fee	4,75,860		TBF/ SWF/ Flag Fee	38,160
	Flag Fee	14,535		Traveling Allowance	51,957
	Fine Fee	87,950		Postage / Telephone & Internet charges	63,824
	Group Insurance	1,54,950		Indian Red Cross Society	9,285
	Identity Card Fee	18,300		Professional Charges	92,010
	Indian Red Cross Society	30,900		Exam Expenses	28,878
	Admission/Registration fee	3,58,000		Moot Court Expenses	18,500
	Knowledge Network Fee	1,73,040		Honorarium Expenses	30,500
	Alumini Associates	1,25,850		Affiliation fee	8,37,515
	Library Fee	6,18,000		Poor Students	1,28,880
	Medical Fee	21,630		N S S Camp Expenses	3,340
	Miscellaneous Fee	1,00,300		Advertisement Expenses	33,207
	Moot Court Fee	2,10,120		<b>Establishments Expenses :</b>	
	Reading Room Fee	92,700		Staff Salary (Non Grant)	40,86,331
	Sports Fee	4,38,780		Life Insurance Corporation of India	10,00,410
	Students Welfare Trust	74,160		Professional Tax	59,600
	Students Welfare Fee	89,710		Provident Fund	3,15,142
	Teachers Benefit Fund	15,500		Employees State Insurance Corporation	22,006
	Teachers Development Fee	74,160		Family Benovoalent Fund	2,160
	Tuition Fee	11,61,840		Tax Deducted at Source	8,17,748
	Youth Festival Fee	1,11,240		L I C Gratuity	3,65,845
	Students Activity Expenses	33,800		<b>Scholarship :</b>	
	KSLU/UoM Examination Fee	40,09,255		Scholarship Paid	19,075
	Bar Council fee	3,09,000		Building Fund	
	E C A and Magazine Fees	6,18,000		<b>Advances:</b>	
	U C G/ UGC	1,35,960		Advance Exam Expenses	55,000
	College Fee NAC / NFTW	1,60,950		Contribution - Management	2,03,230
	<b>Other Income:</b>			<b>Fixed Assets :</b>	
	Negila Yogi	61,800		Computer & Printer	17,000
	Building Fund	70,000		Library Books	1,53,629
	Exam Remuneration	5,31,026		Furniture	34,043
	Advance Received	1,76,022		<b>Closing Balance :</b>	
	<b>Bank Interest</b>			Cash in Hand	3,089
	Interest on S B Accounts	4,23,594		<b>Cash at Bank</b>	
	Interest on F D	1,15,700		Bank of Baroda A/c No 74220100009671	29,99,611
	Tax Deducted at Source	8,17,748		Bank of Baroda A/c No 74220100009570	97,54,726
	Provident Fund	1,38,600		Bank of Baroda A/c No-74220100009672	1,66,541
	Professional Tax	51,200		State Bank of India- 33857553150	71,783
	Family Betterment Fund	2,590		State Bank of India-64192790705	32,02,456
	LIC of India	10,01,210		Bank of Baroda 74220100014758	4,53,135
	Scholarship	93,196			
	Health Insurance premium	8,960			
	<b>Grants :</b>				
	Salary Grants - V V Sangha	42,90,637			
<b>TOTAL</b>		<b>3,24,36,178</b>	<b>TOTAL</b>		<b>3,24,36,178</b>

  
**Secretary**  
 Vidyavardhaka Sangha (Regd.), Mysuru  
 Mysuru - 570 001

  
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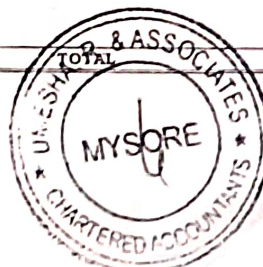
**VIDYAVARDHAKA LAW COLLEGE**  
SHESHADRI IYER ROAD  
MYSORE - 570 001

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	<b>Opening Balance :</b>			Audit Fee	11,800
	Cash on Hand	1,073		Admission & Other Fee - KSLU - Hubli	7,85,833
	<b>Cash at Bank</b>			Bank Charges	31,092
	Bank of Baroda A/c No 74220100009671	35,35,506		Contingency Expenses	20,000
	Bank of Baroda A/c No 74220100009570	61,69,240		Exam Fee Remitted to KSLU	42,15,711
	Bank of Baroda A/c No-74220100009672	4,87,621		Revaluation fee paid KSLU	1,43,428
	Bank of Baroda A/c No-74220100014758	5,000		Extra Curricular Activity/Magazine	6,97,858
	State Bank of India A/c No. 33857553150	6,73,489		Examination Remuneration / Expenses	3,58,057
	State Bank of India A/c No. 64192790705	20,69,691		Group Insurance	2,00,000
	<b>Fees Collections :</b>			News Paper & Magazines	95,652
	Affiliation Fee	1,18,000		Office Expenses - Calender	54,000
	Application Fee	1,44,700		Printing & Stationary	2,96,015
	Camp / College Development Fee	4,30,700		Repairs & Maintenance	3,13,722
	Flag Fee	11,800		TBF/ SWF/ Flag Fee	32,560
	Fine Fee	31,000		Traveling Allowance	20,740
	Group Insurance	1,47,500		Postage / Telephone & Internet charges	64,617
	Identity Card Fee	18,200		Indian Red Cross Society	8,880
	Indian Red Cross Society	29,500		Disel Expences to Generator	10,737
	Admission/Registration fee	2,72,650		Professional Charges	1,37,400
	Knowledge Network Fee	1,41,600		Exam Fee Refund	12,000
	Alumini Associates	92,700		Exam Expenses	20,000
	Library Fee	5,90,000		Moot Court Expenses	33,064
	Medical Fee	20,650		Honorarium Expenses	8,000
	Miscellaneous Fee	16,086		Affiliation fee	4,01,090
	Moot Court Fee	2,03,800		Almini Associate	17,740
	Reading Room Fee	88,500		Poor Students	19,480
	Sports Fee	4,07,100		<b>Establishments Expenses :</b>	
	Students Welfare Trust	51,750		Staff Salary (Non Grant)	46,31,090
	Students Welfare Fee	57,405		Staff Salary- Grant	1,39,20,689
	Teachers Benefit Fund	14,750		Life Insurance Corporation of India	7,40,735
	Scout & Guide	29,500		Professional Tax	65,400
	Teachers Development Fee	47,200		Provident Fund	3,14,992
	Tuition Fee	11,09,200		Employees State Insurance Corporation	22,915
	Youth Festival Fee	1,39,900		Family Benovoalent Fund	1,800
	Students Activity Expenses	1,42,800		Tax Deducted at Source	5,62,038
	Education Loan - Students	12,000		L I C Gratuity	38,261
	KSLU/UoM Examination Fee	35,84,207		<b>Scholarship :</b>	
	Bar Council fee	2,95,000		Scholarship Paid	1,33,305
	E C A and Magazine Fees	5,90,000		Building Fund	1,10,000
	U C G/ UGC	1,06,200		Library book deposits	5,450
	Revaluation Fee	2,44,600		<b>Advances:</b>	
	<b>Other Income:</b>			Festival Advance	
	Negila Yogi	59,000		Advance Exam Expenses	54,995
	Building Fund	1,67,400		Contribution - Management	1,33,776
	Salary Grants - Employees Received	95,393		T D S Vidyavardhaka Sangha	15,606
	Exam Remuneration	3,24,705		<b>Fixed Assets :</b>	
	Library Book Deposit	8,300		Computer & Printer	1,11,806
	Advance Received	41,162		Office Equipments	66,635
	Sale of Old News paper	30,000		Library Books	1,44,844
	Cultural Activity/ Seminar /Conference	82,919		Furniture	13,216
	Purchase of Books	27,875		Library /Tally software	61,891
	G S T Collected on Seminar	2,160		<b>Closing Balance :</b>	
	<b>Bank Interest</b>			Cash in Hand	1,543
	Interest on S B Accounts	3,55,486		<b>Cash at Bank</b>	
	Interest on F D	1,28,550		Bank of Baroda A/c No 74220100009671	17,74,063
				Bank of Baroda A/c No 74220100009570	91,88,019
	Tax Deducted at Source	5,62,538		Bank of Baroda A/c No-74220100009672	3,90,939
	Provident Fund	1,45,745		State Bank of India- 33857553150	35,573
	Professional Tax	59,000		State Bank of India-64192790705	27,53,755
	E S I Employes	3,950		Bank of Baroda 74220100014758	4,47,213
	Family Betterment Fund	1,980			
	LIC of India	7,38,927			
	Scholarship	24,900			
	Health Insurance premium	7,984			
	<b>Grants :</b>				
	Salary Grants - V V Sangha	37,33,357			
	Staff Salary Grant	1,50,18,078			
	<b>TOTAL</b>	<b>4,37,50,027</b>		<b>TOTAL</b>	<b>4,37,50,027</b>

*M. N.*  
**Secretary**

Vidyavardhaka Sangha (Regd.), Mysuru  
Mysuru - 570 001



*[Signature]*  
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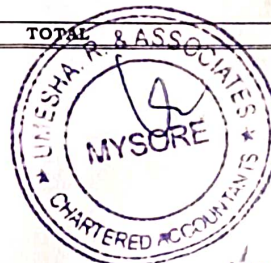
**VIDYAVARDHAKA LAW COLLEGE**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
<b>Opening Balance :</b>		<b>By</b>	
Cash on Hand	1,873	Audit Fee	11,800
<b>Cash at Bank</b>		Admission & Other Fee - KSLU - Hubli	10,88,655
Bank of Baroda A/c No 74220100009671	36,17,573	Bank Charges	48,235
Bank of Baroda A/c No 74220100009570	33,15,605	Contingency Expenses	15,000
Bank of Baroda A/c No-74220100009672	2,65,748	Exam Fee Remitted to KSLU	13,71,044
State Bank of India A/c No. 33857553150	18,424	Revaluation fee paid KSLU	4,92,827
State Bank of India A/c No. 64192790705	20,20,189	Extra Curricular Activity/Magazine	2,98,610
<b>Fees Collections :</b>		Examination Remuneration / Expenses	95,825
Affiliation Fee	1,14,200	Group Insurance	49,776
Application Fee	1,01,200	News Paper & Magazines	7,155
Camp /College Development Fee	4,16,750	Office Expenses	18,408
Flag Fee	11,400	Printing & Stationary	70,640
Fine Fee	33,350	Repairs & Maintenance	63,672
Group Insurance	1,42,750	TBF/ SWF/ Flag Fee	62,840
Identity Card Fee	17,500	Traveling Allowance	18,960
Indian Red Cross Society	28,550	Postage / Telephone & Internet charges	99,083
Admission/Registration fee	3,26,095	Indian Red Cross Society	8,580
Knowledge Network Fee	1,37,040	Disel Expenses to Generator	10,726
Alumini Associates	1,14,200	Professional Charges	83,379
Library Fee	5,71,000	Identity Card Fee	1,950
Medical Fee	19,985	Bar Council Fee	7,00,000
Miscellaneous Fee	23,918	Exam Fee Refund	8,960
Moot Court Fee	1,82,720	Naac Expenses	10,500
Reading Room Fee	85,650	Special Learning Expenses	3,305
Special fee	15,300	Exam Expenses	14,825
Sports Fee	3,93,090	Moot Court Expenses	3,260
Students Aid Fund	45,680	Talent Award by Sponsors	1,05,300
Students Welfare Trust	14,250	Honorarium Expenses	17,390
Students Welfare Fee	45,680	<b>Establishments Expenses :</b>	
Teachers Benefit Fund	14,250	Staff Salary (Non Grant)	32,77,772
Scout & Guide	28,550	Staff Salary- Grant	9,76,571
Teachers Development Fee	45,680	Life Insurance Corporation of India	6,55,026
Tuition Fee	10,73,480	Professional Tax	61,400
Youth Festival Fee	2,34,110	Provident Fund	3,16,940
TDS	6,03,157	Employees State Insurance Corporation	20,664
Education Loan - Students	83,231	Family Benovalent Fund	2,270
KSLU/UoM Examination Fee	19,57,116	Tax Deducted at Source	6,03,858
Bar Council fee	2,85,500	L I C Gratuity	18,10,123
E C A and Magazine Fees	5,82,450	<b>Scholarship :</b>	
U G C	1,02,780	Scholarship Paid	11,90,840
Accidental Insurance Received	2,00,000	Building Fund	24,000
Carrier Guidance Programme	11,500	<b>Advances:</b>	
Revaluation Fee	4,80,096	Festival Advance	
<b>Other Income:</b>		Advance Exam Expenses	38,000
Negila Yogi	57,100	Education Loan for Student	50,000
Building Fund	24,000	Contribution - Management	11,70,726
Salary Grants - Employees Received	2,20,304	T D S Vidyavardhaka Sangha	10,807
Exam Remuneration	2,84,254	Fixed Deposits- 74220300002643	5,00,000
L I C Gratuity Claim Received	18,10,123	<b>Fixed Assets :</b>	
Donations Received	5,00,000	Library Books	69,335
Advance Received	20,000	Furniture	1,90,469
<b>Bank Interest</b>		<b>Closing Balance :</b>	
Interest on S B Accounts	2,82,418	<b>Cash in Hand</b>	1,073
Interest on F D - 133402101000096	1,08,084	<b>Cash at Bank</b>	
Provident Fund	1,39,608	Bank of Baroda A/c No 74220100009671	35,35,506
Professional Tax	58,800	Bank of Baroda A/c No 74220100009570	61,69,240
E S I Employees	3,729	Bank of Baroda A/c No-74220100009672	4,87,621
Family Betterment Fund	2,270	State Bank of India- 33857553150	6,73,489
LIC of India	6,54,812	State Bank of India-64192790705	20,69,691
Scholarship	14,17,910	Bank of Baroda 74220100014758	5,000
<b>Grants :</b>		<b>TOTAL</b>	<b>2,86,91,126</b>
Salary Advance - V V Sangha	10,05,475		
Salary Grants - V V Sangha	33,44,048		
Staff Salary Grant	9,76,571		

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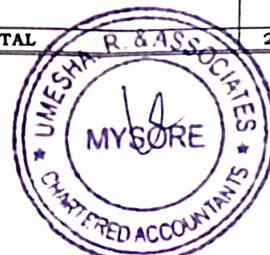


**VIDYAVARDHAKA LAW COLLEGE**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	<b>Opening Balance :</b>			<b>Audit Fee</b>	11,800
	Cash on Hand	35,846		Admission & Other Fee - KSLU - Hubli	12,34,580
	<b>Cash at Bank</b>			Donations Paid	26,000
	Bank of Baroda A/c No 74220100009671	42,45,001		Advertisement Expenses	46,116
	Bank of Baroda A/c No 74220100009570	21,57,352		Bank Charges	36,578
	Bank of Baroda A/c No-74220100009672	4,11,725		Contingency Expenses	7,984
	SBI- 33857553150	17,931		Electricity Charges	82,159
	SBM-64192790705	16,48,290		Exam Fee Remitted to KSLU	17,37,420
	<b>Fees Collections :</b>			Extra Curricular Activity/Magazine	60,043
	Affiliation Fee	1,13,000		Examination Remuneration / Expenses	1,00,875
	Application Fee	4,58,787		Group Insurance	72,800
	Camp /College Development Fee	4,12,450		News Paper & Magazines	8,599
	Flag Fee	11,300		Office Expenses	18,539
	Fine Fee	38,900		Printing & Stationary	1,62,565
	Group Insurance	1,52,875		Repairs & Maintenance	34,811
	Identity Card Fee	16,300		TBF/ SWF/ Flag Fee	32,000
	Indian Red Cross Society	28,250		Traveling Allowance	9,630
	Knowledge Network Fee	1,35,600		Telephone & Internet charges	12,382
	Alumini Associates	1,13,000		Indian Red Cross Society	8,580
	Library Fee	5,65,000		Accidental Insurance Paid	2,94,540
	Medical Fee	19,775		Disel Expences to Generator	18,697
	Miscellaneous Fee	16,200		Professional Charges	29,495
	Moot Court Fee	1,80,800		Staff Welfare Expenses	8,840
	Reading Room Fee	84,750		Identity Card Fee	18,998
	Special fee	51,900		Annual Maintenance Charges	45,100
	Sports Fee	3,89,850		Soft Ware Renewal Charges	25,000
	Students Aid Fund	45,200		<b>Establishments Expenses :</b>	
	Students Welfare Trust	14,125		Staff Salary (Non Grant)	28,71,526
	Students Welfare Fee	45,200		Staff Salary- Grant	37,51,106
	Teachers Benefit Fund	14,125		Life Insurance Corporation of India	1,94,509
	Scout & Guide	28,250		Professional Tax	63,400
	Teachers Development Fee	45,200		Provident Fund	4,13,414
	Tuition Fee	10,62,200		Employees State Insurance Corporation	20,833
	Youth Festival Fee	2,31,650		Family Benovalent Fund	2,540
	TDS	3,40,000		Tax Deducted at Source	3,81,720
	Education Loan - Students	12,580		<b>Scholarship :</b>	
	KSLU/UoM Examination Fee	25,13,011		Scholarship Paid	2,14,436
	Bar Council fee	2,82,500			
	Professional Tax	46,200		LIC Grauity Non Grant Staff	18,00,000
	E C A and Magazine Fees	5,65,000		<b>Advances:</b>	
	U G C	1,01,700		Festival Advance	
	Accidental Insurance Received	2,53,140		Advance Exam Expenses ( Somashekar )	10,000
	Fund Received for Gratuity ( VVS )	18,00,000		Education Loan for Student	12,580
	<b>Other Income:</b>			Contribution - Management	1,28,310
	Negila Yogi	56,500		<b>Fixed Assets :</b>	
	Building Fund	1,00,000		Library Books	58,744
	Donations Received	33,000		Library / Tally Software	35,500
	Advance Received -	11,52,975		Furniture	11,493
	<b>Bank Interest</b>			O H P Board	20,201
	Interest on S B Accounts	1,99,746		Billing Software-Continue	1,77,000
	Interest on F D - 133402101000096	1,06,345		Honorarium Expenses	21,500
	Family Betterment Fund	2,120		<b>Inter Transfer</b>	
	Lic of India	1,93,084		Fund Transferred - VVS	15,00,000
	Scholarship	2,55,298		<b>Closing Balance :</b>	
	<b>Grants :</b>			Cash in Hand	1,873
	Salary Advance - V V Sangha	9,21,491		<b>Cash at Bank</b>	
	Salary Grants - V V Sangha	32,65,786		Bank of Baroda A/c No 74220100009671	36,17,573
	Salary Grants - Govt.	81,047		Bank of Baroda A/c No 74220100009570	33,15,605
				Bank of Baroda A/c No-74220100009672	2,65,748
				State Bank of India- 33857553150	18,424
				State Bank of India-64192790705	20,20,189
	<b>TOTAL</b>	<b>2,50,72,355</b>		<b>TOTAL</b>	<b>2,50,72,355</b>

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570**



VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	<b>Opening Balance :</b>			Audit Fee	11,800
	Cash on Hand	39,704		Admission & Other Fee - KSLU - Hubli	13,69,400
				Affiliation Fee	6,00,000
				Admission Fee Refund	42,890
	<b>Cash at Bank</b>			Advertisment Expenses	70,141
	Vijaya Bank - 133401010010868	16,92,204		Bank Charges	6,859
	Vijaya Bank - 133401010010874	10,44,203		Contingency Expenses	26,000
	Vijaya Bank - 133401010010869	6,46,976		Electricity Charges	1,11,619
	SBI- 33857553150	17,334		Exam Fee Remitted to KSLU	25,80,960
	SBM 64192790705	12,67,563		Extra Curricular Activity/Magazine	3,45,145
				Examination Remuneration / Expenses	4,25,356
	<b>Fees Collections :</b>			Group Insurance	1,23,410
	Affiliation Fee	1,15,200		News Paper & Magazines	31,770
	Application Fee	2,65,600		Office Expenses	1,575
	Camp / College Development Fee	1,32,480		Printing & Stationary	1,57,463
	Computer Fee	2,88,000		Repairs & Maintenance	50,287
				Sports Expenses	1,01,099
	Exam Application Fee	5,35,200		TBF/ SWF/ Flag Fee	15,855
	Examination Remuneration	40,000		Traveling Allowance	14,730
	Flag Fee	11,520		Telephone & Internet charges	12,180
	Fine Fee	96,800		Web Portal Fee	15,300
	Group Insurance	1,44,000		Indian Red Cross Society	8,625
	Identity Card Fee	19,500			
	Indian Red Cross Society	28,800		Postage & Courier Charges	27,100
	Knowledge Network Fee	1,38,240		Moot Court Expenses	9,010
	Alumini Associates	1,15,200		Professional Charges	1,25,840
	Library Fee	5,76,000		Seminor & Workshop Expenses	92,030
	Medical Fee	20,160			
	Miscellaneous Fee	24,978		Library Book Deposit Refund	21,100
	Moot Court Fee	92,160			
	Marks Card Fee	4,74,415		<b>Establishments Expenses :</b>	
	Reading Room Fee	86,400		Staff Salary (Non Grant)	44,64,452
				Staff Salary- Grant	1,06,73,819
	Sports Fee	2,24,640		Life Insurance Corporation of India	2,87,042
	Sports Development Fund	1,72,800		Professional Tax	68,800
	Students Aid Fund	46,080		Provident Fund	4,05,888
	Students Welfare Trust	14,400		Employees State Insurance Corporation	25,002
	Students Welfare Fee	46,080		Family Benovalent Fund	2,190
	Teachers Benefit Fund	14,400		Income Tax	1,66,000
	Scout & Guide	28,800			
	Teachers Development Fee	46,080		<b>Scholarship :</b>	
	Tution Fee	12,47,724		Scholarship Paid	17,96,119
	Youth Festival Fee	2,36,160			
	Library Book Deposit	900		<b>Advances:</b>	
	Web Portal Fee	1,43,241		Festival Advance	5,940
	KSLU/UoM Examination Fee	23,61,870			
	Bar Council Fee	2,88,000		Education Loan for Student	10,400
				Contribution - Management	1,93,115
	E C A and Magazine Fees	7,47,719			
	U G C	1,03,680		<b>Fixed Assets :</b>	
				Library Books	2,06,877
				Bio-Metric Machine	12,508
				Office Equipments	3,033
				Computer Printer	5,48,000
	C M Flood Relief Fund	31,496		Vijaya Bank FD - 133402101000096	15,00,000
				KEB Deposit	13,560
	<b>Other Income:</b>			<b>Closing Balance :</b>	
	Negila Yogi	600		Cash in Hand	35,846
	Building Fund	90,000			
	Donations Received	15,00,000		<b>Cash at Bank</b>	
				Vijaya Bank - 133401010010868	42,45,001
	<b>Bank Interest</b>			Vijaya Bank - 133401010010874	21,57,352
	Interest on S B Accounts	2,12,833		Vijaya Bank - 133401010010869	4,11,725
	Interest on F D - 133402101000096	22,387		SBI- 33857553150	17,931
				SBM-64192790705	16,48,289
	<b>Scholarship :</b>				
	Scholarship Received - Sch 2	15,42,460			
	<b>Grants :</b>				
	Salary Advance - V V Sangha	1,03,90,768			
	Salary Grants - V V Sangha	49,83,553			
	Salary Grants - Govt.	28,87,125			
	<b>TOTAL -</b>	<b>3,52,96,433</b>		<b>TOTAL</b>	<b>3,52,96,433</b>

  
**PRINCIPAL**  
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