

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)

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AGENDA FOR MEETING OF THE FINANCE COMMITTEE
TO BE HELD ON 17.08.2012, 3.00 P.M.

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HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)

AGENDA ITEMS FOR MEETING OF THE FINANCE COMMITTEE
TO BE HELD ON 17.08.2012, 3.00 P.M.

Sl.	Notes on Agenda Item
1.	Perusal and approval of the minutes of the Finance committee meeting dated 20.03.2012
2.	Regarding Group Gratuity Scheme of LIC
3.	Regarding applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952.
4.	EPF Consultancy Charges & filing of e-returns – Bills of Mr. Dilip Kumar Agrawal, EPF Consultant.
5.	Regarding Telephone Allowance
6.	Regarding Additional Duty Allowance.
7.	Regarding revised allocation of UGC grant for construction of buildings under UGC schemes.
8.	Regarding construction of boys' hostels.
9.	Representation of students admitted in NRI Sponsored category.
10.	Perusal and approval of the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.
11.	Regarding enhancement in fee for B.A. LL.B. (Honours) and LL.M. and increase of 5 seats in B.A. LL.B. (Honours)
12.	Creation of posts.
13.	Alternate Internet Line for Internet connectivity.
14.	Regarding adjustment of long outstanding advances/dues.
15.	Perusal and approval of the status of payments made from State Government Grant for various construction/development activities. Perusal and approval of the proposed activities to be carried out from the balance State Government grant for completion of the University Campus.
16.	Any other matter with the permission of the Chair.

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
NOTES ON AGENDA ITEMS FOR MEETING OF THE FINANCE COMMITTEE
TO BE HELD ON 17.08.2012, 3.00 P.M.

Sl.	Notes on Agenda Item
1.	<p>Perusal and approval of the minutes of the Finance committee meeting dated 20.03.2012</p> <p>Notes: Minutes of the Finance Committee meeting dated 20.03.2012 are placed for perusal and approval.</p>
2.	<p>Regarding Group Gratuity Scheme of LIC</p> <p>Notes: The Payment of Gratuity Act, 1972 is applicable to the University w.e.f. the year 2003 as per the provisions contained in the PG Act, 1972. The matter was placed before the Finance Committee in its meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011 for obtaining the Compulsory Insurance (from LIC) for discharge of employer's liability as per provisions of the PG Act, 1972; wherein it was decided that Liability assessment may be got done and then the matter may be placed with initial financial implication before the Finance Committee.</p> <p>Accordingly, liability assessment has been got done from LIC of India for obtaining Compulsory Insurance for discharge of employer's liability. Copy of the Group Gratuity Policy and calculation is enclosed. As per the assessment, the employer's initial contribution works out to Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three).</p> <p>The matter is placed for perusal and approval for obtaining the LIC's Group Gratuity Policy as above.</p>
3.	<p>Regarding applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952.</p> <p>Notes: The Employees' Provident Funds & Miscellaneous Provisions Act, 1952 is applicable to HNLU w.e.f. 16.07.2003. However, the EPF deduction of some employees of HNLU has been effected w.e.f. 01.07.2007. As regards, the employer's liability for EPF deduction for the previous period and for the rest of the employees who have not been included in the membership; as per decisions of the Finance Committee meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011, EPF consultant and EPFO have been approached to sort out the matter. EPFO vide its letter No.EPF/RO/Rpr/Circle-III/Enf./CG/19381/913 dated 22.02.2012 has inter alia directed the University to remit the P.F. contributions w.e.f. 16.07.2003 in respect of employees and also submit statutory returns. The matter was placed before the Finance Committee in its meeting dated 20.03.2012 wherein the Finance Committee has decided to engage a qualified consultant to look into the matter and advice accordingly. Accordingly, vide letter No.HNLU/11939/2012 dated 07.05.2012, the University has engaged Mr. Dilip Agrawal, EPF Consultant to advise in the matter.</p> <p>The EPF consultant vide his letter dated 05.06.2012 has given his opinion for remittance of EPF contribution of Rs.36,63,236/- (Rupees Thirty Six Lacs Sixty Three Thousand Two Hundred and Thirty Six) for the period 16.07.2003 onwards to April 2012 as per the calculation enclosed. This amount of Rs.36,63,236/- includes Rs.17,16,427/- towards employees' share and Rs.19,46,809/- towards employer's share. The EPF consultant has also informed that the employer is liable to pay penalty @ 37%/25% & interest @ 12% p.a. for the month wise delay till the date of remitting the employee and employer contributions for each month. He has further suggested that the EPF contributions may be remitted to EPFO at an earliest to avoid further accrual of damages & interest liability for continued delay in remittance.</p>

Sl.	Notes on Agenda Item																								
	The opinion of EPF consultant is enclosed for perusal and decision.																								
4.	<p><u>EPF Consultancy Charges & filing of e-returns – Bills of Mr. Dilip Kumar Agrawal, EPF Consultant.</u></p> <p><u>Notes:</u></p> <p>The Finance Committee in its meeting dated 20.03.2012 at agenda item No.4 decided to engage a qualified consultant to look into the EPF matter and advice accordingly. The Finance Committee also decided that reasonable fees may be paid to the consultant for the consultancy. Accordingly as discussed in the Finance Committee meeting Mr. Dilip Kumar Agrawal, EPF Consultant was asked to visit the University for the purpose. The EPF Consultant visited the University and has given his opinion. Further, since from this F.Y. the EPFO is accepting contributions only on the basis of e-returns, Mr. Dilip Kumar Agrawal, EPF Consultant is providing the necessary services with regard to EPF consultancy.</p> <p>Mr. Dilip Kumar Agrawal, EPF consultant has submitted his bills for the services provided by him. Details are as under:</p> <table><tr><th>Sl.</th><th>Particulars</th><th>Bill No. & Date</th><th>Amount</th></tr><tr><td>1.</td><td>EPF Consultancy charges for the period March 2012 to May 2012</td><td>521 dated 31.05.2012</td><td>7500.00</td></tr><tr><td>2.</td><td>Fees for annual return 2011-12</td><td>522 dated 31.05.2012</td><td>9000.00</td></tr><tr><td>3.</td><td>EPF Consultancy charges for the month of June 2012</td><td>599 dated 30.06.2012</td><td>2500.00</td></tr><tr><td>4.</td><td>EPF Consultancy charges for the month of July 2012</td><td>866 dated 31.07.2012</td><td>2500.00</td></tr><tr><td></td><td></td><td>Total</td><td>21500.00</td></tr></table> <p>(Rupees Twenty One Thousand Five Hundred)</p> <p>The EPF consultant has intimated that he will charge Rs.2500/- per month as his consultancy charges covering all the work related to EPF work.</p> <p>Accordingly, the bills received from the EPF Consultant Shri Dilip Kumar Agrawal and his financial terms for providing EPF consultancy services are placed herewith for perusal and approval.</p>	Sl.	Particulars	Bill No. & Date	Amount	1.	EPF Consultancy charges for the period March 2012 to May 2012	521 dated 31.05.2012	7500.00	2.	Fees for annual return 2011-12	522 dated 31.05.2012	9000.00	3.	EPF Consultancy charges for the month of June 2012	599 dated 30.06.2012	2500.00	4.	EPF Consultancy charges for the month of July 2012	866 dated 31.07.2012	2500.00			Total	21500.00
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5.	<p><u>Regarding Telephone Allowance</u></p> <p><u>Notes:</u></p> <p>For coordinating various activities related to the posts/assignments held by them, the following office bearers are required to make telephone calls inside and outside the University. It is, therefore, proposed that Telephone Allowance @ Rs.750/- p.m. may be provided to the following:</p> <ol style="list-style-type: none">1. Registrar2. Chief Proctor3. Convenor, Anti Ragging Committee4. Personal Assistant <p>The matter is placed for perusal and approval.</p>																								
6.	<p><u>Regarding Additional Duty Allowance.</u></p> <p>There are various assignments other than routine duties and functions attached to various posts. Due to paucity of manpower and resources, some of the faculty and staff members are required to perform additional duties. It is, therefore, proposed that additional duty allowance may be paid for the following additional assignments involving excess labour, time, efforts and responsibilities</p>																								

Sl.	Notes on Agenda Item																				
	<p>in addition to the routine duties and functions related to various posts:</p> <ul style="list-style-type: none">a. Registrar Incharge - Rs.7500/- p.m.b. Controller of Examinations – Rs.7500/- p.m. (in case of more than one Controller Rs.5000/- may be paid to each)c. Warden Girls Hostel – Rs.7500/- p.m. (in case of more than one warden Rs.5000/- may be paid to each)d. Warden Boys Hostel – Rs.7500/- p.m. (in case of more than one warden Rs.5000/- may be paid to each)e. Proctorial Board – Rs.5000/- p.m.f. UGC Cell Incharge – Rs.5000/- p.m.g. University Printing Centre Incharge – Rs.5000/- p.m. <p>The matter is placed for perusal and approval.</p>																				
7.	<p>Regarding revised allocation of UGC grant for construction of buildings under UGC schemes.</p> <p>Notes:</p> <p>The UGC vide its letter F.No.17-1/2007 (SU-II) dated 21.06.2011 had conveyed UGC sanction of grant of Rs.500.00 Lacs under the General Development Assistance Scheme and Rs.466.90 Lacs under the merged Schemes for the XI Plan period (copies enclosed).</p> <p>Based on the initial allocation under various schemes for construction work in the year 2011, the University started construction of various buildings through tender process. However, subsequently vide its letter F.No.17-4/2011 (SU-II) dated 29th May 2012, UGC communicated its revised allocation by reducing the amount under two merged schemes for the XI Plan period. The reason for reducing the allocation as stated in UGC letter dated 29th May 2012 is as under:</p> <p>“It has been observed from the proformae submitted towards the Schemes ‘Construction of Women’s Hostel’ and ‘Special Development Grant for Universities in Backward/Rural/Border Areas’ that the Women enrollment in the University is 203 (i.e. average of last 3 years) and the University falls under 2 categories only i.e. Rural and Backward Area. As per norms, the University is eligible for the assistance of Rs.60.00 Lakh under the Scheme ‘Construction of Women’s Hostel’ and Rs.125.00 Lakh under the Scheme ‘Special Development Grant for Universities in Backward/Rural/Border Area’ instead of Rs.80.00 Lakh and Rs.150.00 Lakh respectively.</p> <p>As such, the revised allocation (item-wise) under Merged Scheme during XI Plan period is as under:</p> <table><tr><th>Particulars of UGC Grant</th><th>Purpose for which grant was sanctioned</th><th>UGC’s initial allocation</th><th>UGC’s revised allocation</th><th>Difference to be borne by the University as per UGC guidelines</th></tr><tr><td>1) Special Development Grant for Universities in Backward/Remote/Border areas</td><td>a) Classrooms</td><td>Rs.150.00 Lakhs</td><td>Rs.125.00 Lacs</td><td>Rs.25.00 Lakhs</td></tr><tr><td>2) Construction of Women’s hostel</td><td>b) Construction of Women’s hostel</td><td>Rs.80.00 Lakhs</td><td>Rs.60.00 Lakhs</td><td>Rs.20.00 Lakhs</td></tr><tr><td></td><td>TOTAL</td><td>Rs.230.00 Lakhs</td><td>Rs.185.00 Lakhs</td><td>Rs.45.00 Lakhs</td></tr></table> <p>As per UGC’s guidelines for construction of buildings, the University is required to meet the expenditure from its own sources over and above the UGC’s allocation. Hence the deficit amount of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) is required to be met by the University from its own</p>	Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC’s initial allocation	UGC’s revised allocation	Difference to be borne by the University as per UGC guidelines	1) Special Development Grant for Universities in Backward/Remote/Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs	2) Construction of Women’s hostel	b) Construction of Women’s hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs		TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs
Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC’s initial allocation	UGC’s revised allocation	Difference to be borne by the University as per UGC guidelines																	
1) Special Development Grant for Universities in Backward/Remote/Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs																	
2) Construction of Women’s hostel	b) Construction of Women’s hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs																	
	TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs																	

Sl.	Notes on Agenda Item
	<p>sources.</p> <p>Accordingly, the matter is placed for approval of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) as University's share as per UGC guidelines for completion of the above buildings, as per UGC guidelines.</p>
8.	<p>Regarding construction of boys' hostels.</p> <p><u>Notes:</u></p> <p>It was placed before the Finance Committee in its meeting dated 24.09.2011 that UGC has sanctioned grant of Rs.2.80 Crores which can be utilized for construction of hostels. This UGC grant was to be met out from the UGC grants under (a) Special Development Grant for Universities in Backward/Remote/Border Areas (1.00 Crore), (b) Special Development Grant for Young Universities (1.00 Crore) and (c) Construction of Women's hostel (0.80 Crore). However, on further discussion with the UGC officials, they informed that the amount under various schemes cannot be clubbed and hence separate buildings will have to be constructed. It was not feasible to construct separate hostels individually under various schemes. Hence, University has submitted taken up construction of Class Rooms, Staff Quarters and one small Women's hostel as per the UGC's guidelines under these schemes.</p> <p>The matter is placed for information.</p>
9.	<p>Representation of students admitted in NRI Sponsored category.</p> <p><u>Notes:</u></p> <p>The University is in receipt of representation dated 24.07.2012 from some students admitted in NRI sponsored category. In their representation they have stated that when they were admitted in the University they had to pay fees of 3000 USD + Rs.32000/- when the exchange rate of 1 USD was equal to Rs.44 to 45. So at that time their total fee amounted to Rs.1,64,000/- approx. Due to enhancement in fee as per UGC guidelines, their fee was increased from USD 3000 to USD 3300 (10%). As a result their total fee was hiked upto Rs.1,82,000/- . The exchange rate at that time was also Rs.44 to 45 per USD. This increase in fee of about Rs.25000/- was affordable by them since the dollar rate was constant.</p> <p>They have further represented that in the present scenario the dollar rate has unpredictably hiked up from Rs.44 to Rs.57 which has again increased their fee from Rs.1,82,000/- to Rs.2,20,000/- approx which is a difference of Rs.38,000/- to Rs.40,000/- approx thus making their fees completely unaffordable for their parents which has resulted in great financial problems. In view of the above, vide their representation they have requested to take the fee at a constant dollar rate ranging from Rs.40/- to Rs.45/- thus making their present year fee and as well as upcoming years fee affordable.</p> <p>The matter is placed for perusal, discussion and decision.</p>
10.	<p>Perusal and approval of the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</p> <p><u>Notes:</u></p> <p>The revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14 are placed herewith for perusal and approval.</p>

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11.	<p>Regarding enhancement in fee for B.A. LL.B. (Honours) and LL.M. and increase of 5 seats in B.A. LL.B. (Honours).</p> <p>Notes: Comparative fee structures of various National Law Universities (CLAT 2012 members) is enclosed for perusal alongwith Note regarding enhancement in fee for B.A. LL.B. (Honours) and LL.M. and increase of 05 seats in B.A. LL.B. (Honours) for the admissions to be taken in the University from the academic session 2013-14 (i.e. July 2013 onwards).</p> <p>The matter is placed for perusal and decision.</p>																																
12.	<p>Creation of posts.</p> <p>Notes: The Hidayatullah National Law University is a residential University wherein the following posts are essentially required for smooth functioning. Hence it is proposed that recommendations may be made to the Executive Council for creation of the following posts:</p> <table><tr><th>Sl.</th><th>Designation of the Post</th><th>Pay Band and Grade Pay</th><th>No. of posts</th></tr><tr><td>1.</td><td>Security Officer</td><td>9300-34800 + G.P. 4200</td><td>01</td></tr><tr><td>2.</td><td>Outsourcing Supervisor</td><td>5200-20200 + G.P. 2400</td><td>01</td></tr><tr><td>3.</td><td>Drivers</td><td>5200-20200 + G.P. 1900</td><td>02</td></tr><tr><td>4.</td><td>Library Attendant</td><td>5200-20200 + G.P. 1800</td><td>01</td></tr><tr><td>5.</td><td>Field Assistant</td><td>5200-20200 + G.P. 1800</td><td>01</td></tr><tr><td>6.</td><td>Caretaker (for Hon'ble V.C. Residence)</td><td>5200-20200 + G.P. 1300</td><td>02</td></tr><tr><td>7.</td><td>Cook (for Hon'ble V.C. Residence)</td><td>5200-20200 + G.P. 1300</td><td>02</td></tr></table> <p>The matter is placed for perusal and approval.</p>	Sl.	Designation of the Post	Pay Band and Grade Pay	No. of posts	1.	Security Officer	9300-34800 + G.P. 4200	01	2.	Outsourcing Supervisor	5200-20200 + G.P. 2400	01	3.	Drivers	5200-20200 + G.P. 1900	02	4.	Library Attendant	5200-20200 + G.P. 1800	01	5.	Field Assistant	5200-20200 + G.P. 1800	01	6.	Caretaker (for Hon'ble V.C. Residence)	5200-20200 + G.P. 1300	02	7.	Cook (for Hon'ble V.C. Residence)	5200-20200 + G.P. 1300	02
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13.	<p>Alternate Internet Line for Internet connectivity.</p> <p>Notes: At present University is having one internet line for internet connectivity in HNLU premises provided through Leased Line by the BSNL. The internet capacity is 1 Gbps through NKN MHRD Project. The cables are not underground and underground work is in progress as per the BSNL authorities. Many times cable cut (fibre cut) problems are there, so at that time we cannot access internet facility. For this reason, we propose to go for alternate internet connection, so that we can provide continuous internet facility to the students.</p> <p>To cater the need of the University we had approached Airtel, Tata, Zenoz and Reliance for providing Leased Line through wireless. Two ISP's have submitted their plan and quotes for providing internet services. The details are as follows:</p> <table><tr><th>Internet Service Provider</th><th>2 Mbps (1:1)</th><th>4 Mbps (1:1)</th><th>6 Mbps (1:1)</th><th>8 Mbps (1:1)</th><th>10 Mbps (1:1)</th><th>12 Mbps (1:1)</th></tr><tr><td>RELIANCE</td><td>1,40,000/- p.a. + S.T. 12.36%</td><td>2,40,000/- p.a. + S.T. 12.36%</td><td>3,20,000/- p.a. + S.T. 12.36%</td><td>4,80,000/- p.a. + S.T. 12.36%</td><td>5,50,000/- p.a. + S.T. 12.36%</td><td>7,00,000/- p.a. + S.T. 12.36%</td></tr><tr><td>Payment Advance</td><td>Quarterly</td><td>Quarterly</td><td>Quarterly</td><td>Quarterly</td><td>Quarterly</td><td>Quarterly</td></tr><tr><td>Contract term</td><td>1 year</td><td>1 year</td><td>1 year</td><td>1 year</td><td>1 year</td><td>1 year</td></tr></table>	Internet Service Provider	2 Mbps (1:1)	4 Mbps (1:1)	6 Mbps (1:1)	8 Mbps (1:1)	10 Mbps (1:1)	12 Mbps (1:1)	RELIANCE	1,40,000/- p.a. + S.T. 12.36%	2,40,000/- p.a. + S.T. 12.36%	3,20,000/- p.a. + S.T. 12.36%	4,80,000/- p.a. + S.T. 12.36%	5,50,000/- p.a. + S.T. 12.36%	7,00,000/- p.a. + S.T. 12.36%	Payment Advance	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Contract term	1 year	1 year	1 year	1 year	1 year	1 year				
Internet Service Provider	2 Mbps (1:1)	4 Mbps (1:1)	6 Mbps (1:1)	8 Mbps (1:1)	10 Mbps (1:1)	12 Mbps (1:1)																											
RELIANCE	1,40,000/- p.a. + S.T. 12.36%	2,40,000/- p.a. + S.T. 12.36%	3,20,000/- p.a. + S.T. 12.36%	4,80,000/- p.a. + S.T. 12.36%	5,50,000/- p.a. + S.T. 12.36%	7,00,000/- p.a. + S.T. 12.36%																											
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Contract term	1 year	1 year	1 year	1 year	1 year	1 year																											

Sl.	Notes on Agenda Item						
	ZENOX	1,25,000/- p.a. + S.T. 12.36%	2,40,000/- p.a. + S.T. 12.36%	3,60,000/- p.a. + S.T. 12.36%	4,20,000/- p.a. + S.T. 12.36%	5,00,000/- p.a. + S.T. 12.36%	6,40,000/- p.a. + S.T. 12.36%
	Payment Advance	Half Yearly	Half Yearly	Half Yearly	Half Yearly	Half Yearly	Half Yearly
	Contract term	2 years	2 years	2 years	2 years	2 years	2 years

As per our requirement and keeping in view the above terms and conditions, the proposal for 10Mbps will be sufficient to cope-up our alternate arrangement.

The matter is placed for perusal and approval.

14. Regarding adjustment of long outstanding advances/dues.

Notes:

Report of the C.A. for the F.Y. 2010-11 was placed before the Finance Committee in its meeting dated 07.12.2011.

The Finance Committee in its meeting dated 07.12.2011 approved the Audit Report of the C.A. for the F.Y. 2010-11 with the following observations on the notes on accounts of audit report:

7(a) Suitable steps should be taken for recovery of the amount and if recovery is not forthcoming, then appropriate legal action should be considered.

8. Needful may be done.

9. The matter may be reviewed and placed with detailed facts so as to reach some conclusion.

12.1, Bilaspur Centre. Detailed enquiry may be taken-up by appropriate authority.

12.2, 12.3, 12.4. Proper proposals may be placed for ex-post facto approval.

Accordingly, it is placed before the Finance Committee as under:

7(a) As per the Audit Report for the F.Y. 2010-11, the following debit balances are appearing in accounts since beginning of the year, however no recoveries/movements noticed in the accounts:-

Name	Amount
Mr. A.K. Dubey	Rs.3,41,216/-
Mr. A. Shriniwas Rao	Rs. 5,501/-
Mr. J.K. Goyal	Rs. 5,000/-
Mr. Satyendra Kujur	Rs. 25,820/-
Mr. Visnath Kurrey	Rs.1,00,000/-

Rs.3,41,216/- outstanding in the name of Mr. A.K. Dubey pertains to amount paid to him for construction work in the old campus. Mr. A.K. Dubey has submitted bills for the same. This amount is payable/adjustable against the bills submitted.


Rs.5,501/- outstanding in the name of Mr. Srinivas Rao pertains to the amount advanced to him for insurance of University vehicle in the year 2004. Mr. Srinivas Rao neither executed the work nor refunded the amount. However, whereabouts of Mr. Srinivas Rao are not available in records so as to effect recovery.

Rs.5,000/- outstanding in the name of Mr. J.K. Goyal pertains to the amount paid to him as travel advance for going to Bhopal in connection with National Entrance Test conducted by the University. Mr. J.K. Goyal has not submitted the bills/vouchers against the amount advanced and has also left the University long back.

Sl.	Notes on Agenda Item																				
	<p>Rs.25,820/- outstanding in the name of Mr. Satyendra Kujur pertains to advance/dues recoverable from him. Efforts are going on for recovery of the due amount, notice was also served on him but he has not responded to the notice.</p> <p>Rs1,00,000/- outstanding in the name of Mr. Visnath Kurrey pertains to the to him for construction work in the old campus. He has submitted bills for the same. This amount is payable/adjustable against the bills submitted.</p> <p>8. Needful is being done as per the decision of the Finance Committee meeting dated 07.12.2011.</p> <p>9. The matter is being reviewed as per the decision of the Finance Committee meeting dated 07.12.2011.</p> <p>12. During the year the University has failed to recover the following List of Advances given in the past and expecting them to be irrecoverable has debited the same to Income & Expenditure Account:</p> <table><tr><th>S.No.</th><th>Name of Account</th><th>Amount</th><th>Remarks</th></tr><tr><td>1.</td><td>Bilaspur Centre</td><td>Rs.42,42,854/-</td><td>The amount was paid to Bilaspur Centre for meeting out monthly establishment expenditure of Bilaspur Centre. Since the same has been closed a year ago, the same seems irrecoverable.</td></tr><tr><td>2.</td><td>Receivable from SC/ST students</td><td>Rs.4,49,300/-</td><td>The claim was not admitted by State Government towards Scholarship, hence, was shown as receivable from SC/ST students but since the said students have graduated and left the University, the same seems irrecoverable.</td></tr><tr><td>3.</td><td>UGC</td><td>Rs.2,11,378/-</td><td>The said amount was incurred for UGC Visiting Committee and shown as recoverable from UGC. But, since the claim was not admitted by UGC, hence, the same also seems to be irrecoverable.</td></tr><tr><td>4.</td><td>Warden Girls Hostel</td><td>Rs.15,000/-</td><td>The said amount was given as Advance to Girls Hostel Warden in the F.Y. 2003-04. The Warden left the University and hence, the same also seems to be irrecoverable.</td></tr></table>	S.No.	Name of Account	Amount	Remarks	1.	Bilaspur Centre	Rs.42,42,854/-	The amount was paid to Bilaspur Centre for meeting out monthly establishment expenditure of Bilaspur Centre. Since the same has been closed a year ago, the same seems irrecoverable.	2.	Receivable from SC/ST students	Rs.4,49,300/-	The claim was not admitted by State Government towards Scholarship, hence, was shown as receivable from SC/ST students but since the said students have graduated and left the University, the same seems irrecoverable.	3.	UGC	Rs.2,11,378/-	The said amount was incurred for UGC Visiting Committee and shown as recoverable from UGC. But, since the claim was not admitted by UGC, hence, the same also seems to be irrecoverable.	4.	Warden Girls Hostel	Rs.15,000/-	The said amount was given as Advance to Girls Hostel Warden in the F.Y. 2003-04. The Warden left the University and hence, the same also seems to be irrecoverable.
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	<p>12.1 The Bilaspur Centre was opened in February 2004 in the tenure of first Vice-Chancellor Prof. (Dr.) Jose P. Verghese. He had opened the centre in anticipation of approval from the State Government for establishing the Bilaspur Centre as an independent Centre of the University with all infrastructural facilities and resources as is the case of the Hidayatullah National Law University established at Raipur. Although No Assurance was given by the State Government for this purpose. The Bilaspur Centre started functioning since February 2004 and admissions were given to B.A. (Law) course in July-August 2004. The expenditure being incurred on rent, salary/honorarium, Office Expenses, purchase of books, transportation of students, furniture & furnishing,</p>																				

Sl.	Notes on Agenda Item
	<p>electricity charges, advertisement, mess, security guards etc.</p> <p>Thus, the total expenditure of Bilaspur Centre under various heads for the period February 2004 onwards is Rs.64,67,387/- (Rupees Sixty Four Lacs Sixty Seven Thousand Three Hundred and Eighty Seven) against which the Bilaspur Centre received revenue receipts including fee to the tune of Rs.22,24,533/- (Rupees Twenty Two Lacs Twenty Four Thousand Five Hundred and Thirty Three). After adjusting the revenue receipts of Rs.22,24,533/-, the balance amount of Rs.42,42,854/- (Rupees Forty Two Lacs Forty Two Hundred Eight Hundred and Fifty Four) was booked as advance, anticipating separate fund allocation from the Government. Since, the University did not receive allocation/assurance from the State Government, the Executive Council decided to discontinue the centre. Hence, the expenditure booked as advance is outstanding which needs to be debited to the Income & Expenditure account of the University.</p> <p>12.2 The academic session of the University started w.e.f. July 2003. Admissions were given to the students including SC/ST students. The then Vice-Chancellor Prof. (Dr.) Jose P. Verghese, provided financial assistance to the SC/ST students by not charging any fee from them for the course of B.A. LL.B. (Honours). On the contrary he provided mess and other facilities free of cost to the SC/ST students. He did this, in anticipation of receipt of scholarship/reimbursement from the State Government although No assurance was given by the State Government. Thus, the expenditure being incurred on the SC/ST students was being booked as Receivable from SC/ST students. Subsequently, the State Government gave scholarship to the SC/ST students as per its guidelines but did not fully reimburse all the expenditure incurred on the SC/ST students. Hence, Rs.4,49,300/- are outstanding as receivable from SC/ST students. The SC/ST students who availed the facility and graduated have also left the University. Since, the amount is irrecoverable from them, it has been proposed to be debited to the Income and Expenditure Account.</p> <p>12.3 The University had applied to UGC for approval u/s. 2(f) & 12 B of the UGC Act, 1956 in the year 2003 and 2004. The UGC Team had visited the University for inspection in the year 2003, 2004 and 2008 for the purpose. The University had made the stay arrangements, boarding and lodging and local conveyance arrangements for the UGC teams. For the purpose, the University had incurred expenditure of Rs.3,38,433/- and claimed reimbursement from UGC. The UGC reimbursed Rs.1,27,055/- as per UGC guidelines. Hence, the balance amount of Rs.2,11,378/- (Rupees Two Lacs Eleven Thousand Three Hundred and Seventy Eight) is outstanding as advance/receivable which needs to be debited to Income & Expenditure Account.</p> <p>12.4 Rs.15,000/- outstanding in the name of Ms. Sapna, Girls Hostel Warden pertains to advance recoverable from her. Efforts are going on for recovery of the due amount, notice was also served on him but she has not responded to the notice.</p> <p>The above matters are placed before the Finance Committee for perusal and decision.</p>

Sl.	Notes on Agenda Item
15.	<p>Perusal and approval of the status of payments made from State Government Grant for various construction/development activities. Perusal and approval of the proposed activities to be carried out from the balance State Government grant for completion of the University Campus.</p> <p>Notes:</p> <p>The Hidayatullah National Law University, Raipur has received a total grant of Rs.6166.42 Lacs for the period 2003-04 to 2011-12 for various purposes. Against this grant the University has utilized the amount/undertaken construction work from time to time. There are some pending claims/works in progress also against this grant.</p> <p>After deducting the amount utilized, and pending claims/work in progress, as on date, out of the balance available capital grant of Rs.604.95 Lacs, the University proposes to take up some more required construction activities which are estimated to cost Rs.310.41 Lacs.</p> <p>The details are given in the enclosed Summary alongwith Annexures A-1 to A-5.</p> <p>Accordingly, the matter is placed for perusal and approval as above to proceed further.</p>
16.	Any other matter with the permission of the chair.


 REGISTRAR
 HIDAYATULLAH NATIONAL LAW UNIVERSITY
 RAIPUR (C.G.)

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)

MINUTES OF THE FINANCE COMMITTEE MEETING HELD ON 20.03.2012 AT 11.00 A.M. AT THE BOARD ROOM OF THE UNIVERSITY

A meeting of the Finance Committee was held on 20.03.2012 at 11.00 a.m. in the Chamber of Hon'ble Vice-Chancellor wherein the following members were present:

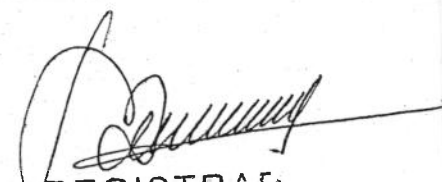
1. Prof. (Dr.) Sukh Pal Singh, Hon'ble Vice-Chancellor, HNLU, Raipur.
2. Shri R.K. Tiwari, Addl. Secretary, Law & Legislative Affairs Department, Government of Chhattisgarh, Mantralaya, Raipur (C.G.)
3. Prof. Hanumant Yadav, Visiting Professor, HNLU
4. Shri Amitabh Agrawal, Chartered Accountant, Near Agrasen, Purani Basti, Raipur (C.G.)
5. Shri Atish Pandey, Sr. Accounts Officer, Law & Legislative Affairs Department, Government of Chhattisgarh, Mantralaya, Raipur (C.G.)
6. Shri Awadh Ram Sahu, (Retd. Dy. General Manager, SBI), Raipur (C.G.)
7. Shri B.C. Biswas, Finance Officer & Incharge Registrar, HNLU, Raipur.

The Hon'ble Vice-Chancellor welcomed all the members of the Finance Committee. Thereafter, the agenda items were taken up as under:

Sl.	Agenda Item and Notes on Agenda
1.	Perusal and approval of the minutes of Finance Committee meeting dated 07.12.2011. Notes: Minutes of the Finance Committee meeting dated 07.12.2011 were read and confirmed. The progress report may be submitted in the next meeting of the Finance Committee.
2.	Placing break-up of tentative expenditure for the 2nd Convocation of the University for perusal and approval. Notes: The Finance Committee accorded its approval to the break up of tentative expenditure for the 2 nd Convocation of the University.
3.	Perusal and approval of the proposal of the University to be sent to UGC for the XII Plan period – Proposal prepared as per letter dated 05.01.2012 of the Chairman, UGC. Notes: The Finance Committee approved the proposal of the University to be sent to UGC for the XII Plan period as proposed.
4.	Applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952 regarding. The Finance Committee decided to engage a qualified consultant to look into the matter and advice accordingly. The Finance Committee also decided that reasonable fees may be paid to the consultant for the consultancy.

The meeting concluded with vote of thanks to the Chair.

(12)


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

Date: 05.03.2012

THE VICE CHANCELLOR,
HIDAYATULLAH UNIVERSITY,
ABHANPUR, RAIPUR.

Dear Sir,

Re: **Group Gratuity Cash Accumulation Scheme (GGCA).**

While thanking you for giving us opportunity to discuss and implement the above scheme in your benign institution, we furnish here under the unique features of Group Gratuity Scheme of LIC.

Introduction of the Scheme:-

Under the payment of Gratuity Act, 1972 and Revised Act 2000, it is employer's statutory liability to pay 15 days salary (15/26 of month's wages) for every completed year of Service to each of his employees on their exit for any reason after five years of continuous service. Gratuity payable to the employees can be paid as and when liability arises and can be claimed as deductible expense under Profit & Loss Account of the relevant financial year. However, the sound system of Financial management envisages providing for Gratuity liability every year and claiming the tax benefit. This can be done by creating a trust, managed privately for by LIC and paying the amount to the Trust every year. In cash of Privately Managed Trust, the job of investment and actuarial valuation is taken over by the Corporation on the accumulated funds.

Benefits of the Scheme:-

1. **Attractive Interest** – We provide attractive rate of interest on the fund, The Fund starts earning interest from the date deposit. Declared the interest rate is 9.00 to 9.66% per Annum depending on the fund size.
2. **Tax Benefits –**
For Employer –
 1. Contributions of Premiums paid by an employer are treated as expenses of management {Sec 36 (I) (V)}
 2. The past service liability may either be funded fully else it may be paid in the rest 4 years in installments. On commencement the entire amount paid will be treated as business expense and will be eligible for tax relief in the year of payment (CBDT Circular No. 14 dated 23-04-1969)
 3. Income out of the investments (under privately managed Gratuity Funds) is not taxable {Sec.10(25) (IV)}

For Employee –

1. Gratuity received by the employee is regarded as salary income and taxed as such (Sec.17) However, 10(10) of the I.T. Act provides such relief by granting partial exemption [Section 10(10)(iii) and 10(10)(iii)]
2. Premium paid by the employer will not be treated as income in the hands of the employees and hence will not be taxed in their hands.

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004

"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004

दूरभाष / Tele: 0771-2583064, 4055571; फैक्स / Fax: 0771-2583064;

ई मेल / E-mail: pg305@licindia.com

3. **Life Cover** – A unique feature of our Scheme is to provide, in the event of pre-mature unfortunate death, a sum equal to the gratuity payable in respect of the entire service (actual and anticipated). This is in sharp contrast to the benefits payable only for the actual service under other methods of funding/paying gratuity.

The benefit is secured at a low cost through one year renewable Term Assurance plan.

Example:-

An employee joined the service at age	-	25 years
Retirement age	-	60 years
Death at age	-	30 years
Balance (anticipated service)	-	30 years
Salary at the time of the death	-	8000 per month
Gratuity on the accrued basis	-	23077 Rs.
Gratuity on anticipated basis	-	161538 (accrued gratuity)

23077 + life cover of Rs.138461) in this case LIC will pay 23077 from your fund and 138461 from LIC's Fund.

4. **Actuarial Valuation –**

LIC conducts actuarial valuation on annual basis free of cost. We also conduct actuarial valuation of periodical basis if required by client. The actuarial valuation of Gratuity liability is based on certain parameters, prominent being Salary Escalation, Discounted Rate, Mortality rate, and withdrawal rates.

Features of the Scheme:-

1. **Security of Funds**- The most important aspect is Security and Safety of Funds invested, since these are employee welfare funds to be paid statutorily. Funds invested with the corporation enjoy Sovereign Guarantee (Govt. of India) and the same is expressly provided under section 37 of the LIC of India Act, 1956.
2. **Fund Manager**: - LIC Acts as a fund Manager for your scheme. LIC's scheme of insurance is an approved pattern of investment (Ref-Rule 101, Income Tax rules 1962) and hence there is no complication from Income Tax/Legal point of view. Further as per I.T. rules, the contributions made to the Gratuity fund are treated as Business Expenses and Interest earned by the fund is also exempted from Tax.
3. **Service Costs**- There is no Servicing cost, administration of hidden charges by LIC.
4. **Liquidity**- LIC is a financial powerhouse and can ensure 100% liquidity of the funds invested since there is huge pool funds being invested by the corporation under its funds management programmed (as at 31-03-2010 fund under management Rs. 1 lakh 25 crore (approx) and the same currently increasing by almost Rs 25000 crore each year) and thereby liquidity of the funds under management can easily be ensured in case of the withdrawal at any particular time is desired.
5. **Principal Guaranteed**- Under our scheme the principal and interest accrued are guaranteed, meaning thereby there is no erosion in their value because of investment decisions.

पेन्शन एवं समूह बीमा इकाई Pension & Group Scheme Unit

"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004
"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004
दूरभाष / Tele: 0771-2583064, 4055571; फैक्स / Fax: 0771-2583064;
ई मेल / E-mail: bo_g305@licindia.com

6. **Administrative & M.I.S. Support** – We will assist in documentation and incorporation of trust deed and rule, we take care of the day to day administrative of the scheme such as settlement of claims, maintenance of fund ledger etc without any Administrative cost. We provide MIS support in the form of issue of fund statement at the end of the year giving complete details of movement of fund vide opening balance, contributions received, interest accrued, claims settled and closing balance. We also issue AS 15 certificate to satisfy your audit/accounting requirements. We also issue a valuation report free of cost.
7. **Claims Settle Procedures** – The calculation of benefit under gratuity will be as per the rules of the scheme framed by employer. The trustees have to prefer a claim on the claim form and a cheque will be drawn favoring the trustees. We also issue post dated cheques for resignation and retirement cases if claim is preferred in advance so that gratuity can be settled on day of exit of an employee.
8. **Fund Manager** – Funds are invested by our investment committee in Mumbai. The members of the committee are our employees who are experts in their field. We are managing 1.50 lakh crores fund in Pension and Gratuity and managing a total of more than 13 lakh crores fund.
9. **Our Top clients in C.G.** (for Gratuity only) – As a matter of profile, we do not divulge the details of our clients. Confidentiality of clients' data is of utmost importance to us. However we have more than 46 clients who have Gratuity Schemes having fund size of more than 1000 crores, and 158 customers have more than 100 crores. In Chhattisgarh, we are managing Gratuity fund of more than 250 organizations.
10. **Entry and Exits Charges if any** – There are no entry charges. On exit of an employee either by retirement /resignation/death no exit charges are there. Surrender value is applicable in case of wholesale surrenders ranging from 92 to 98% depending upon the duration and size of the fund.

Additional Information

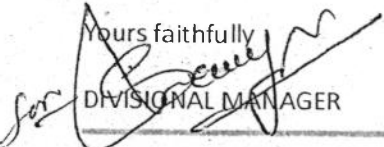
LIC is India's Top Trusted Service brand for 5 years in a row as per annual brand survey 2005-06, 2006-07, 2007-08, 2008-09, and 2009-10 conducted by Economic Times of India and ORG Marg. LIC is largest institutional investor both in equity market and term loans.

To conclude we once again bring it to your kind notice that the benefits under Group Gratuity Scheme are numerous and many prominent companies/institutions have already tied up with LIC and many more are likely to join the scheme..

Hoping the positive decision for implementation of Group Gratuity from your institution at the earliest.

Thanking you,

Yours faithfully


DIVISIONAL MANAGER

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004

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दूरभाष / Tele: 0771-2583064, 4055571; फ़ैक्स / Fax: 0771-2583064;

ई मेल / E-mail: bo_g305@licindia.com

Vice Chancellor <vc@hnl.u.ac.in>

Gratuity Calculation

Fri, Apr 20, 2012 at 12:50 PM

Shivkumar Dewangan <shivkumar.dewangan@licindia.com>
To: "vc@hnl.u.ac.in" <vc@hnl.u.ac.in>



Sir,



Kindly find attachment file.

Thanking you..
S.K.Dewangan
LIC of India
Pension & Group Schemes Department
Raipur

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Dt. 23/4/12

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
RAIPUR DIVISIONAL OFFICE
JEEVAN PRAKASH, Jeevan Bima Marg, PANDRI
P&GS Deptt, RAIPUR
Pin Code -492004

Ref : P&GS/701240/5119
Version : 9.06.1/1

Date : 20/04/2012

Phone No: 0771-2583064
Email : bo_g305@licindia.com

Hidayatulla National Law University
RAIPUR
CHHATTISGARH
492004

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Proposal No/Quot. No	:	4122/3
	DATE OF COMMENCEMENT	:	01/05/2012
2	MEMBERSHIP DATA		
	Number of Members	:	71
	Average age	:	34.51
	Average Monthly Salary	:	24558.12
	Average Past Service	:	4.03
3	VALUATION METHOD	:	Projected Unit Credit Method
4	ACTUARIAL ASSUMPTIONS		
	Mortality Rate	:	LIC(1994-96) ultimate
	Withdrawal Rate	:	1% to 3% depending on age
	Discount rate	:	8% p. a.
	Salary Escalation	:	7%
5	RESULTS OF VALUATION		
	a. PV of Past Service Benefit	:	2910203
	b. Current Service Cost	:	749466
	c. Total Service Gratuity	:	28914048
	d. Accrued Gratuity	:	3658223
	e. LCSA	:	25255825
	f. LC Premium	:	55059
	g. Service Tax @12.36%	:	6805
6	RECOMMENDED CONTRIBUTION RATE		
	a. Initial Contribution (Rs.)	:	2910203
	b. Additional Contribution for existing fund	:	0
	c. Current Service Cost	:	749466
7	Total Amount Payable (Rs) (6.a + 6.c + 5.f + 5.g)	:	3721533

4122/3

Proposal No/Quot. No :

01/05/2012

Date of Commencement :

8 Benefits Valued

Category	NRA	Gratuity Ceiling	Slab	Rate	LCSA Ceiling	RTA TABLE
Category 1	62	1000000	99	15	1000000	GG31
Category 2	60	1000000	99	15	1000000	GG31

Please note that the contribution rate may change in future depending upon the experience of the scheme. It is necessary to carry out the the Actuarial Valuation periodically. It may be noted that the above results are as per the Actuarial valuation which is based upon certain assumptions about future experience of the scheme. Further, the results are particularly sensitive to the difference between assumed valuation rate of discount and the assumed rate of escalation in salary. The valuation is done on the basis of members data.

Yours Faithfully,

MANAGER (P&GS)

SN CAT	EMPLOYEE NAME	DOB	AGE	DOJ	SALARY	PAST SERVICE	TOTAL SERVICE	TOTAL SERVICE GRATUITY	PAST SERVICE GRATUITY	LIFE COVER	LIFE COVER PREM.
1 1	Dr. Sheela Rai	6/26/1971	41	12/3/2008	83688	3	25	1000000	144845	855155	2565.47
2 1	Dr. Anand Pawar	7/28/1977	35	9/13/2005	76560	7	34	1000000	309185	690815	1381.63
3 1	Dr. Dipak Das	8/25/1972	40	7/16/2010	76560	2	24	1000000	88339	911661	2552.65
4 1	Dr. Avinash Samal	4/2/1968	44	8/8/2009	61776	3	21	748440	106920	641520	2405.7
5 1	Mrs. Kiran Kori	9/24/1978	34	10/16/2008	38957	4	32	719207	89901	629306	1195.68
6 1	Dr. Ayan Hazra	2/3/1981	31	7/13/2009	35640	3	34	699093	61685	637408	1115.46
7 1	Dr. Deepak Kumar Srivastava	7/1/1977	35	8/11/2009	35640	3	30	616847	61685	555162	1110.32
8 1	Dr. Sujit Kumar Choudhary	1/26/1975	37	8/8/2009	35640	3	27	555162	61685	493477	1110.32
9 1	Dr. Yamala Papa Rao	10/1/1960	52	8/7/2009	35640	3	13	267300	61685	205615	1655.2
10 1	Dr. K.M.N. Challa	10/10/1971	41	1/4/2010	35640	2	24	493477	41124	452353	1357.06
11 1	Mr. Meena Ketan Sahu	1/2/1970	42	8/3/2009	35640	3	22	452354	61685	390669	1269.67
12 1	Mr. Vikash Agrawal	5/20/1982	30	8/6/2009	35640	3	35	719654	61685	657969	1151.45
13 1	Mr. Uttam Kumar Panda	6/21/1979	33	7/6/2010	35640	2	31	637408	41124	596284	1073.31
14 1	Ms. Arathi Ashok	12/31/1985	26	7/6/2010	35640	2	37	760777	41124	719653	1259.39
15 1	Mr. Rana Navneet Roy	3/1/1983	29	12/21/2011	35640	0	33	678531	0	678531	1187.43
16 1	Mr. Pravesh Dalei	7/15/1981	31	12/29/2011	35640	0	32	657970	0	657970	1151.45
17 1	Dr. Swati Mehta	4/2/1974	38	12/29/2011	35640	0	24	493477	0	493477	1184.34
18 1	Ms. Ayesha Rahman	12/17/1982	29	1/4/2012	35640	0	33	678531	0	678531	1187.43
19 1	Mr. Manwendra Kumar Tiwari	2/16/1981	31	1/5/2012	35640	0	31	637408	0	637408	1115.46
20 1	Ms. Rajput Shraddha Bhausingh	8/7/1984	28	1/16/2012	35640	0	35	719654	0	719654	1259.39
21 1	Mrs. Evelyn Aruna Hyde	2/11/1951	61	7/4/2008	25000	4	5	72116	57693	14423	254.57
22 1	Mr. Aneesh V. Pillai	5/31/1984	28	8/3/2009	25000	3	37	533654	43270	490384	858.17
23 1	Mr. Azimkhan B. Pathan	8/8/1980	32	8/3/2009	25000	3	33	475962	43270	432692	757.21
24 1	Ms. Balwinder Kaur	7/13/1973	39	8/8/2009	25000	3	26	375000	43270	331730	845.91
25 1	Ms. Kiran Bala Das	6/2/1983	29	7/6/2010	25000	2	35	504808	28847	475961	832.93
26 1	Dr. Bibhuti Kalyan Mahakul	11/19/1964	47	8/2/2010	25000	2	16	230770	28847	201923	989.42
27 1	Mr. Abhishek Kumar	3/1/1982	30	10/4/2010	25000	2	33	475962	28847	447115	782.45
28 1	Mr. Shyamtanu Pal	8/8/1983	29	1/17/2011	25000	1	35	504808	14424	490384	858.17
29 1	Ms. Eritriya Roy	5/15/1985	27	1/17/2011	25000	1	36	519231	14424	504807	883.41
30 1	Ms. Padma Aparajita Parija	11/22/1984	27	2/14/2011	25000	1	36	519231	14424	504807	883.41
31 1	Mr. Manoj Kumar	12/31/1981	30	7/27/2011	25000	1	32	461539	14424	447115	782.45
32 2	Ms. Shiva Parihar	9/2/1981	31	4/1/2009	37818	3	32	698179	65455	632724	1107.27
33 2	Mrs. Sanjana Dharmaraj	4/29/1971	41	7/24/2006	32819	6	25	473351	113605	359746	1079.24
34 2	Mr. Dinesh Kumar Lalwani	2/4/1976	36	5/31/2003	41399	9	33	788174	214957	573217	1203.76
35 2	Mr. Anil Kumar Singh	5/26/1976	36	9/13/2005	31928	7	31	571020	128940	442080	928.37
36 2	Mr. Bhisham Sonkar	12/31/1982	29	9/26/2009	22275	3	33	424082	38553	385529	674.68
37 2	Mr. Kailash Sarode	6/12/1976	36	9/13/2005	31928	7	31	571020	128940	442080	928.37
38 2	Mr. Satish Pawar	6/28/1977	35	6/11/2007	25097	5	30	434372	72396	361976	723.95
39 2	Mr. Shyam Krishna Shrivastava	6/5/1974	38	7/10/2006	18992	6	28	306794	65742	241052	578.52
40 2	Mr. Sudhir Kujur	10/29/1976	36	7/16/2003	28479	9	33	542197	147872	394325	828.08
41 2	Mr. Dhiraj Rangari	6/29/1975	37	7/20/2003	28479	9	32	525767	147872	377895	850.26
42 2	Ms. Neena Rao	12/26/1980	31	8/25/2004	28479	8	36	591487	131442	460045	805.08
43 2	Mr. R.R. Sahu	6/2/1967	45	7/1/2004	28479	8	23	377895	131442	246453	998.13
44 2	Ms. Anita Pawar	4/7/1977	35	10/11/2008	17886	4	28	288928	41276	247652	495.3
45 2	Mr. Chandrashekhar Kanzode	2/3/1987	25	9/1/2009	16352	3	37	349053	28302	320751	561.31
46 2	Mr. Prakash Dewangan	9/22/1979	33	9/29/2009	17358	3	30	300427	30043	270384	486.69
47 2	Dr. Manish Tiwari	11/17/1973	38	10/3/2009	17358	3	24	240342	30043	210299	504.72
48 2	Mr. Peter Ekka	11/3/1977	34	8/18/2004	16352	8	33	311317	75471	235846	448.11
49 2	Mr. Ravishankar Singh	7/10/1985	27	6/8/2010	9220	2	35	186174	10639	175535	307.19
50 2	Mr. Goukaran Sinha	3/3/1975	37	11/1/2003	10940	8	31	195658	50493	145165	326.62
51 2	Mr. Navratan Singh	6/15/1982	30	7/31/2003	10940	9	39	246150	56804	189346	331.36
52 2	Mohd. Kamal Khan	5/2/1976	36	8/1/2004	10940	8	32	201970	50493	151477	318.1
53 2	Mr. Gajendra Sahu	10/4/1980	32	4/2/2004	10940	8	37	233527	50493	183034	320.31

54	2	Mr. Gopi Verma	10/7/1981	31	9/13/2005	10940	7	36	227216	44181	183035	320.31
55	2	Mrs. Gayatri Dange	6/20/1982	30	5/25/2004	5351	8	38	117311	24697	92614	162.07
56	2	Mrs. Geetanjali Paul	3/4/1978	34	7/18/2003	5351	9	35	108050	27785	80265	152.5
57	2	Mr. Chandan Nishad	5/22/1987	25	11/1/2008	5844	3	39	131490	10115	121375	212.41
58	2	Mr. Ashok Rana	7/6/1962	50	8/16/2003	5351	9	19	58656	27785	30871	205.29
59	2	Mr. Jairam Nagesh	7/12/1971	41	7/14/2003	5351	9	28	86440	27785	58655	175.97
60	2	Mr. Dayalu Sahu	8/9/1972	40	7/16/2003	5351	9	29	89527	27785	61742	172.88
61	2	Mr. Ramesh Kumar Yadav	11/1/1972	40	7/22/2004	5351	8	28	86440	24697	61743	172.88
62	2	Mr. Dhiraj Godre	10/14/1982	30	4/1/2009	5351	3	34	104962	24697	9262	167.48
63	2	Mr. Bhanu Pratap Sahu	7/30/1981	31	2/17/2010	5351	2	31	95701	6175	89526	156.67
64	2	Mr. Krishna Rao	2/2/1979	33	5/1/2004	5351	8	35	108050	24697	83353	150.04
65	2	Mr. Lakeshwar Yadu	7/14/1982	30	9/17/2010	5351	2	32	98788	6175	92613	162.07
66	2	Mrs. Gowri Sindhe	9/12/1975	37	9/27/2010	5351	2	25	77178	6175	71003	159.76
67	2	Mr. Durgesh Kumar Verma	4/5/1981	31	11/16/2010	5351	1	30	92614	3088	89526	156.67
68	2	Mr. Dinu Kumar Dhruv	1/12/1990	22	7/20/2011	5844	1	38	128119	3372	124747	218.31
69	2	Mr. Puneet Ram Goswami	5/20/1980	32	7/25/2011	3500	1	29	58558	2020	56538	98.94
70	2	Mr. Mithilesh Kumar Dhiwar	12/7/1984	27	6/6/2011	5844	1	34	114633	3372	111261	194.71
71	2	Mr. Sahas Ram Sahu	6/13/1970	42	6/6/2011	5844	1	19	64060	3372	60688	197.24



BY REGISTERED AD POST

कर्मचारी भविष्य निधि संगठन

EMPLOYEES' PROVIDENT FUND ORGANISATION

श्री एच रोजगार मंत्रालय, भारत सरकार (Ministry of Labour, Government Of India)

क्षेत्रीय कार्यालय :: छत्तीसगढ़, Regional Office :: Chhattisgarh

भविष्यनिधि भवन, Bhavishyanidhi Bhawan, ब्लॉक 'डी', स्कीम नं 32, Block D, Scheme No.32,

इंदिरा गांधी व्यावसायिक परिसर, Indira Gandhi Commercial Complex, पंडरी, रायपुर-492004, Pandri, RAIPUR-492004.

No. EPF/RO/Rpr/Circle-III/Enf/CG/19381 913

Date: 22.02.2012

To,

The Registrar,

M/s. Hidayatullah National Law University,

VIII - Uparwara, Teh - Abhanpur,

Dist : Raipur (CG)

Subject: Applicability of EPF & MP Act'1952 - regarding.

Ref: letter no. HNLU/11593, dtd. 26.12.2011.

Sir,

With reference to your letter dtd. 26.12.2011, it is hereby intimated that the coverage date of M/s Hidayatullah National Law University, Raipur, is shifted back to 16.07.2003 instead of 03.03.2007, as the employees strength reached 20 on 16.07.2003.

As per provision laid down under Para 32 of EPF Scheme' 1952, the employer shall not deduct the employees share from the future wages.

The contents of Para 32 of EPF Scheme, 1952 is reproduced as under:-

Para 32 --- Recovery of a member's share of contribution :-

(1) The amount of a member's contribution paid by the employer shall, notwithstanding the provisions in this Scheme or any law for the time being in force or any contract to the contrary be recoverable by means of deduction from the wages of the member and not otherwise.

Provided that no such deduction may be made from any wage other than that which is paid in respect of the period or part of the period in respect of which the contribution is payable.

Provided further that the employer shall be entitled to recover the employee's share from a wage other than that which is paid in respect of the period for which the contribution has been paid or is payable where the employee has in writing given a false declaration at the time of joining service with the said employer that he was not already a member of the Fund.

Provided further that where no such deduction has been made on account of an accidental mistake or a clerical error, such deduction may, with the consent in writing of the Inspector, be made from the wages.

(2) Deduction made from the wages of a member paid on daily, weekly or fortnightly basis should be totaled up to indicate the monthly deductions.

(3) Any sum deducted by an employer from the wage of an employee under this Scheme shall be deemed to have been entrusted to him for the purpose of paying the contribution in respect of which it was deducted.

The employer has to remit the contribution of each and every employee worked with the establishment and get salary/wages for it.

You are therefore, directed to remit the PF contribution w.e.f. 16.07.2003 in r/o all employees and also submit statutory returns.

Yours faithfully,

[PP ROUT]

Assistant P F Commissioner (Cir-III)
Regional Office, Raipur (CG)



Hidayatullah National Law University

Vill.- Uparwara, Tah. - Abhanpur, Dist. - Raipur (C.G.)

Phone No. 0771-3057603, 3057604 (O); 3057666 (Telefax)

email: registrar@hnlv.ac.in

www.hnlv.ac.in

No.HNLU/ 119 39 /2012

Dt.07.05.2012

To,
Mr. Dilip Kumar Agrawal
EPF Consultant
Shop No. 114, 1st Floor,
Shakuntala Complex, Gudhiyari Road
Narmadapara, Raipur (C.G.)

Sub.: Applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952 regarding.

Dear Sir,

As per the decision taken by the Finance Committee in its meeting dated 20.03.2012 and as discussed with you during your visit to the University on 16.04.2012 on the subject matter, please find enclosed herewith the data of salary and wages paid to the employees of the University since its inception which has been compiled from the payment records.

You are requested to visit the University for for checking, verification of the figures with actual payment records and for further necessary action.

By orders

REGISTRAR

Encl.: As above.

Endt.No.HNLU/ 119 39 /9/2012

Dt.07.05.2012

Copy to:

1. P.A. to Hon'ble Vice-Chancellor for information of Hon'ble V.C.
2. File copy.

REGISTRAR

VCO/

LIBRARY/SEEN/

Di.

DILIP AGRAWAL

(PF-ESIC CONSULTANT)

114, First Floor, Shakuntala Complex
Narmadapara, Station Road, Raipur (CG)
Phone: 0771-2107378, Mo. 94252-07378
0771-6531785, Mo. 98930-75926

To

The Honorable Vice-Chancellor
Hidayatullah National Law University
Uparwara. Raipur, Chhattisgarh

Sub.: Applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952
regarding.

Ref.: University letter No.HNLU/11939/2012 dated 07.05.2012

Respected Sir,

With reference to the University's above referred letter, the discussion I had with your goodself during my personal visit in the month of April 2012 as regards EPF deduction, my opinion is as under:

The University was established in May 2003 and on 16.07.2003, the number of employees was above 20 hence the EPF Act, 1952 has become applicable to the University w.e.f. 16.07.2003. E.P.F. contribution (employee and employer's share) is to be effected as per the list enclosed. The employees' and employer's liability for effecting EPF contribution (up to the month of April 2012) is as under:

Sl.	Particulars of employees	Total salary/wages (Basic+DA) due for deduction	Employees' share due for remittance to EPFO (12% of basic + D.A.)	Employer's share due for remittance to EPFO (13.61% of basic + D.A.)	Contribution to be remitted to EPFO
I.	Employees whose P.F. contribution is due for remittance to EPFO (List attached)	Rs.1,43,03,924/-	Rs.17,16,427/-	Rs.19,46,809/-	Rs.36,63,236/-
	Total	Rs.1,43,03,924/-	Rs.17,16,427/-	Rs.19,46,809/-	Rs.36,63,236/-

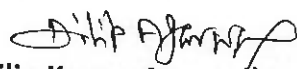
(Rupees Thirty Six Lacs Sixty Three Thousand Two Hundred and Thirty Six)


The employer is liable to pay penalty @37% / 25% & Interest @ 12% p.a. for the month wise delay till the date of remitting the employee and employer contributions for each month. Hence the EPF contributions may be remitted to EPFO at an earliest to avoid further accrual of damages & interest liability for continued delay in remittance.

Thanking you

Yours Sincerely

Dt. 05/06/2012.


(Dilip Kumar Agrawal)
EPF Consultant

R
Put up before F.C.

9/6/12

LIST OF EMPLOYEES WHOSE P.F. CONTRIBUTION IS TO BE REMITTED TO EPFO

Sl.	Name	Date of Joining the establishment	Period Due for P.F. deduction/ contribution	Total Salary/ Wages (Basic+DA)	Employee share (12% of Basic + DA)	Employer share (13.61% of Basic + DA)	Amount to be remitted to EPFO
1	Mr. Dinesh Kumar Lalwani	31.05.2003	16.07.2003 to June 2007	771909	92625	105062	197687
2	Mr. Jairam Nagesh	14.07.2003	16.07.2003 onwards	369688	44359	50294	94653
3	Mr. Sudhir Kujur	16.07.2003	16.07.2003 to June 2007	492289	59069	67003	126072
4	Mr. Dayalu Ram	16.07.2003	16.07.2003 onwards	375453	45051	51079	96130
5	Mrs. Geetanjali Paul	18.07.2003	18.07.2003 onwards	350468	42054	47696	89750
6	Mr. Dhiraj Rangari	20.07.2003	20.07.2003 to June 2007	492535	59098	67036	126134
7	Mr. Navratan Singh	31.07.2003	31.07.2003 to 02.10.2008	227218	27259	30908	58167
8	Mr. Ashok Rana	16.08.2003	16.08.2003 onwards	360725	43284	49075	92359
9	Mr. Goukaran Sinha	01.11.2003	01.11.2003 to 02.10.2008	224186	26904	30492	57396
10	Mr. Gajendra Sahu	02.04.2004	02.04.2004 to 02.10.2008	252107	30254	34289	64543
11	Mr. Krishna Rao	01.05.2004	01.05.2004 onwards	238862	28663	32499	61162
12	Mrs. Gayatri Dange	25.05.2004	25.05.2004 onwards	320236	38424	43585	82009
13	Mr. R.R. Sahu	01.07.2004	01.07.2004 to 30.06.2007	379432	45533	51645	97178
14	Mr. Ramesh Kumar Yadav	22.07.2004	22.07.2004 onwards	313342	37602	42641	80243
15	Mohd. Kamal Khan	01.08.2004	01.08.2004 to 05.10.2008	143364	17207	19518	36725
16	Mr. Peter Ekka	18.08.2004	18.08.2004 to 08.06.2010	360543	43262	49103	92365
17	Ms. Neena Rao	25.08.2004	25.08.2004 to 30.06.2007	370400	44449	50415	94864
18	Dr. Anand Pawar	13.09.2005	13.09.2005 to 30.06.2007	233500	28020	31778	59798
19	Mr. Anil Kumar Singh	13.09.2005	13.09.2005 to 30.06.2007	309774	37174	42158	79332
20	Mr. Kailash Sarode	13.09.2005	13.09.2005 to 30.06.2007	309774	37174	42158	79332
21	Mr. Shyam Krishna Shrivastava	10.07.2006	10.07.2006 to June 2007	120744	14492	16436	30928
22	Mrs. Sanjana Dharmaraj	24.07.2006	24.07.2006 to June 2007	191075	22929	26003	48932
23	Mr. Satish Pawar	11.06.2007	11.06.2007 to 30.06.2007	6750	810	919	1729
24	Mrs. E. Aruna Hyde	04.07.2008	July 2008 onwards	707839	84941	96355	181296
25	Mr. Chandan Nishad	01.11.2008	01.11.2008 onwards	217933	26148	29656	55804
26	Mr. Dhiraj Godre	01.04.2009	01.04.2009 onwards	172334	20677	23454	44131
27	Ms. Balwinder Kaur	08.08.2009	08.08.2009 onwards	529196	63504	72039	135543
28	Mr. Aneesh V. Pillai	03.08.2009	03.08.2009 onwards	490129	58816	66719	125535
29	Mr. Azimkhan Pathan	03.08.2009	03.08.2009 onwards	512338	61481	69744	131225

Sl.	Name	Date of Joining the establishment	Period Due for P.F. deduction/ contribution	Total Salary/ Wages (Basic+DA)	Employee share (12% of Basic + DA)	Employer share (13.61% of Basic + DA)	Amount to be remitted to EPFO
30	Mr. Meena Ketan Sahu	03.08.2009	03.08.2009 onwards	428209	51385	58292	109677
31	Mr. Vikash Agrawal	06.08.2009	06.08.2009 onwards	423997	50880	57716	108596
32	Mr. Chandrashekhar Kanzode	01.09.2009	01.09.2009 to 25.09.2009	4032	484	549	1033
33	Mr. Gopi Verma	13.09.2005	13.09.2005 to 02.10.2008	139591	16753	18994	35747
34	Mr. Bhanu Pratap Sahu	17.02.2010	17.02.2010 onwards	126251	15149	17178	32327
35	Mr. Ravishankar Singh	08.06.2010	08.06.2010 onwards	159639	19149	21734	40883
36	Mr. Uttam Kumar Panda	06.07.2010	06.07.2010 onwards	262258	31471	35701	67172
37	Ms. Arathi Ashok	06.07.2010	06.07.2010 onwards	256529	30784	34920	65704
38	Ms. Kiran Bala Das	06.07.2010	06.07.2010 onwards	359693	43164	48963	92127
39	Dr. Bibhuti Kalyan Mahakul	02.08.2010	02.08.2010 onwards	353016	42362	48055	90417
40	Mr. Lakeshwar Yadu	17.09.2010	17.09.2010 onwards	98661	11839	13427	25266
41	Mrs. Gowri Sindhe	27.09.2010	27.09.2010 onwards	94000	11279	12790	24069
42	Mr. Abhishek Kumar	04.10.2010	04.10.2010 onwards	323548	38826	44044	82870
43	Mr. Durgesh Kumar Verma	16.11.2010	16.11.2010 onwards	89649	10757	12199	22956
44	Mr. Shyamtanu Pal	17.01.2011	17.01.2011 onwards	263090	31571	35812	67383
45	Ms. Eritriya Roy	17.01.2011	17.01.2011 onwards	267948	32154	36475	68629
46	Mr. Manoj Kumar	17.01.2011	17.01.2011 onwards	174486	20938	23751	44689
47	Ms. Padma Aparajita Parija	July.2010	July. 2010 onwards	319954	38395	43553	81948
48	Mr. Rajesh Shrivastava	October.2011	October.2011 onwards	197419	23690	26869	50559
49	Mr. Deenu Dhruw	Aug.2011	Aug. 2011 onwards	54240	6507	7381	13888
50	Mr. Sahasram Sahu	Nov. 2011	Nov. 2011 onwards	33894	4066	4611	8677
51	Mr. Puneet Ram Goswami	July. 2011	July. 2011 onwards	29677	3561	4036	7597
			Total upto April. 2012	14303924	1716427	1946809	3663236

Handwritten signature/initials

DILIP AGRAWAL

(PF-ESIC CONSULTANT)

114, First Floor, Shakuntala Complex

Narmadapara, Station Road, Raipur (CG)

Phone: 0771-2107378, Mo. 94252-07378

0771-4057378, Mo. 98930-75926

Date: 08/08/2012

To
THE REGISTRAR
Hidayatullah National Law University
Vill- Uparwara, Tah. Abhanpur
Raipur Chhattisgarh - 492001

Subject: Our Service as PF-ESI & Labour Advisor to your Concern.

Dear Sir,

I, Dilip Agrawal, am a PF-ESI Consultant. I have a team of 18 persons looking after the services render to various organizations. At present, I am giving services to so many company of Chhattisgarh region.

Basically, we do all the documentation formalities required under the LABOUR, PF Act & ESIC Act, right from the registration, filing of return and assessment. Besides, other departmental services like withdrawal of PF, accidental claims, Identity card of members etc. are also provided.

Our Service Charges are as mentioned below: --

- Rs. 2500/- per month doing the working of Labour, Esic, PF, filing of return and doing all correspondence with the department along with assessment, right from the date of coverage.

I expect your kind consideration and positive action in this regard. I can assure you if opportunity is given to me, I will give best of my efforts.

Thanking You,

Yours truly,

For, Dilip Agrawal

Dilip Agrawal
Proprietor



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

F.No. 17-1/2007 (SU-II)

June, 2011

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

21 JUN 2011

Subject: Release of grant-in-aid to H.N. Law University, Raipur during XI Plan Period under General Development Assistance Scheme - reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.1,94,00,000/- (Rupees One Crore ninety four lakh only) towards General Development Assistance Scheme during XI Plan Period to H.N. Law University, Raipur for the plan expenditure as per the details given below:-

Purpose and other details	Allocation of the XI Plan	Amount Already released	Amount being released now	Total grant paid including present grant so far
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
For items recommended by the XI plan Visiting Committee within the ceiling	5,00,00,000/-	56,00,000/-	97,00,000/- (Grant-in-aid General) 97,00,000/- (Capital Assets)	2,50,00,000/- (i.e. 50% of the allocation of the XI Plan)

1	The interest earned by the University may be treated as additional grant accordingly the same may be incorporated in the UC to be submitted to the Commission.
2	The sanctioned amount is debit to the major Head S. 1 A (iii) (a) Code No. 35 (Capital Assets) and Code No. 31 (General) and is valid for payment during financial year 2011-12 only.
3	The amount of the grant shall be drawn by the Under Secretary (Drawing and disbursing officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, H.N. Law University, Raipur through Cheque/Demand Draft/Mail Transfer.
4	The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University.
5	The University shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6	The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

Contd../-

7965/vib
09/07/11

7	The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such Assets shall revert to the University Grants Commission.
8	A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University in the prescribed form.
9	The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10	The interest earned by the University on this grants-in-aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
11	The University shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for scheduled castes/scheduled tribes/OBC/PH etc.
12	The University shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for official purposes of the Union) rules, 1978 etc.
13	The sanction issues in exercise of the delegation of powers vide Commission office order no. 25/92 dated May 01, 92.
14	"The University/ Institution/ College may ensure strict compliance of the UGC Regulations curbing the menace of Ragging in Higher Educational Institutions, 2009.
15	An amount of Rs.56,00,000/- out of grant of Rs.56,00,000/- sanctioned vide letter of even number dated 09.06.2007, 31.03.2008, 18.07.2008 & 22.12.2008 have been utilized by the university for the purpose for which it was sanctioned and noted in grant in aid register.
16	The funds to the extent are available under the scheme.
17	This issues with the approval of the competent authority.
18	The University is requested to submit the UC and Statement of Expenditure in the prescribed proformae after utilization of the grant being released.

Yours faithfully,

(Dr.(Mrs.) S.B. Gupta)
Under Secretary

Copy forwarded for information and necessary action to:

1	The Registrar, H.N. Law University, Civil Lines, Raipur-492 001 (C.G.) is requested to abide by these instructions/guidelines of sanction order.
2	Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3	Accountant General/The Examiner Local Fund Accounts, Govt. of Chhattisgarh, Raipur.
4	Guard File.

Nirmal Kaur
(Nirmal Kaur)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002.

F.No.17-2/2007 (SU-P)

June, 2011

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

2 JUN 2011

Subject: Release of General Development grant under Merged Scheme during XI plan period-reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of "an Adhoc grant" of Rs.2,20,28,000/- (Rupees Two crore twenty lakh twenty eight thousand only) towards General Plan Development Assistance for Merged Schemes to H.N. Law University, Raipur as under:-

Purpose and other details	Allocation	Grant already released	Grant now being sanctioned	Total grant sanctioned so far
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
XI Plan Merged Scheme	4,66,90,000/-	13,17,000/-	1,10,14,000/- (Grant-in-aid General) 1,10,14,000/- (Capital Assets)	2,33,45,000/-

1. The interest earned by the University may be treated as additional grant accordingly the same may be incorporated in the UC to be submitted to the Commission.
2. The sanctioned amount is debitable to the major Head S-1 A (iii) (d) Code No. 31 (Grant in aid General) and Code No. 35 (Capital Assets) and is valid for payment during financial year 2011-12 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing and disbursing officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, H.N. Law University, Raipur through Cheque/Demand Draft/Mail Transfer.
4. The Grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University.
5. The University shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

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sanction merged/


7. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed, or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such Assets shall revert to the University Grants Commission.
8. The University is requested to incur the expenditure as per norms of the merged scheme within the allocation made by UGC during XI Plan Period.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University in the prescribed form.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged
11. The interest earned by the University on this grants-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.
12. The University shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for scheduled castes/scheduled tribes/OBC/PH etc.
13. The University shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for official purposes of the Union) rules, 1976 etc.
14. The sanction issues in exercise of the delegation the powers vide commission office order no. 25/92 dated May 01, 1992.
15. "The University/ Institution/ College may ensure strict compliance of the UGC Regulations curbing the menace of Ragging in Higher Educational Institutions, 2009.
16. The funds to the extent are available under the scheme.
17. This issue with the approval of the competent authority, UGC.

Yours faithfully

(Dr.(Mrs.) S.B. Gupta)
Under Secretary

Copy forwarded for information and necessary action to:

1. ✓ The Registrar, H.N. Law University, Civil Lines, Raipur-492 001 (C.G.) is requested to abide by these instructions/guidelines of sanction order
2. Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General/The Examiner Local Fund Accounts, Govt. of Chhattisgarh, Raipur.
4. Guard file.


(Nirmal Kaur)-
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

F.No.17-4/2011 (SU-II)

May, 2012

The Registrar
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur- 492001 (C.G.).

29 MAY 2012

Sub: Revised allocation under Merged Scheme during XI Plan Period.

Sir,

I am directed to refer to your fax dated 24.04.2012 and 26.04.2012 and to say that it has been observed from the proformae submitted therein towards the Schemes 'Construction of Women's Hostel' and 'Special Development Grant for Universities in Backward/Rural/Border Areas' that the Women enrollment in the University is 203 (i.e. average of last 3 years) and the University falls under 2 categories only i.e. Rural and Backward Area. As per norms, the University is eligible for the assistance of Rs.60.00 lakh under the Scheme 'Construction of Women's Hostel' and Rs. 125.00 lakh under the Scheme 'Special Development Grant for Universities in Backward/Rural/Border Area' instead of Rs.80.00 lakh and Rs.150.00 lakh respectively.

As such, the revised allocation (item-wise) under Merged Scheme during XI plan period is as under: -

(Rs. in lakh)				
S.No.	Name of the Scheme	Allocation earlier conveyed	Revised allocation	Grant released so far
1.	Travel Grant	3.00	3.00	1.50
2.	Conferences/Seminars etc.	3.00	3.00	1.50
3.	Publication Grant	3.00	3.00	1.50
4.	Visiting Professor	2.00	2.00	1.00
5.	Day Care Centre	5.00	5.00	2.50
6.	Special Development Grant for Universities, in Backward / Remote /Border Areas	150.00	125.00	75.00
7.	Special Development Grant for young Universities	100.00	100.00	50.00
8.	Instrumentation Maintenance Facility (IMF)	32.50	32.50	16.25
9.	Construction of Women's Hostels	80.00	60.00	40.00
10.	Basic Facilities for Women	50.00	50.00	25.00
11.	Faculty Improvement Programme (Teacher Fellowship for doing M. Phil/PhD)	2.00	2.00	1.00
12.	Equal Opportunity Cell	5.00	5.00	2.50
13.	Coaching Schemes for SC/ST/OBC (non-creamy layer) Minorities			
a).	Remedial Coaching	8.00	8.00	4.00

Contd....

14.	Establishment. of Career and Councelling Cell	5.40	5.40	2.70
15.	Facilities for differently abled persons	--	--	--
a).	HEPSN (Component 2- providing Access to differently abled persons)	10.00	10.00	5.00
b).	HEPSN (Component 3- providing Special Equipment to augment Educational Services for differently abled persons)	8.00	8.00	4.00
	Total	466.90	421.90	233.45 + 63.95* 297.40
				<small>*(F.No.17-2/2007 (SU-II) dated 29.12.2011)</small>

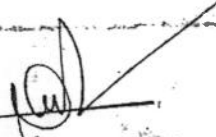
The above allocation is subject to the condition that the university will fulfill all the eligibility condition as per guidelines under merged scheme.

The university is requested to incur the expenditure towards the approved items accordingly out of the grant already released of Rs.297.40 lakh under Merged Scheme during XI plan period. The university shall maintain separates accounts for all the 15 merged scheme and send the statement of expenditure, U.C. as well as no. of beneficiaries under each scheme separately in the specified proforma already available in the UGC XI plan guidelines to enable the UGC to take further necessary action in the matter.

Yours faithfully,



(Dr. (Mrs.) Archana Thakur)
Deputy Secretary

VCO/ 
LIBRARY/SEEN/
Dt. 12.06.12

To,

The Registrar

Hidayatullah National Law University, Raipur

20/7/2012

Subject: Letter regarding grievances faced by NRI Sponsored students.

Respected Sir,

This application comes with a humble request that we NRI Sponsored students are facing financial problems due to unpredictable hike in the dollar rate.

Earlier when we were admitted in this esteemed university we had to pay fees of 3000 USD + Rs 32000 at an exchange rate of Rs 44-45. So the total fees amounted to Rs 1,64,000(approx.). Due to change in fee as per UGC rules our fees was increased from USD 3000 TO 3300 USD. As a result our total fees was hiked up to Rs 1,82,000(approx) at an exchange rate of Rs 44-45 (approx) which resulted in the increase of Rs 25,000(approx). However this increase in the fee was affordable for us as the dollar rate was constant.

In the present scenario the dollar rate has unpredictably hiked up from Rs 44 to Rs57 which has again increased our fees from 1,82,000 to 2,20,000(approx) which is a difference of Rs 38,000-40,000(approx) thus making our fees completely unaffordable for our parents which has resulted in great financial problems.

Seeing the present condition we humbly pray to take the fee at a constant dollar rate ranging from Rs 40-45. Thus making our present year fee and as well as upcoming years fees affordable. So kindly adjust our increased present year fee & we also hope that urgent steps would be taken by the authorities to address our financial problems.

Thanking You

Yours Sincerely

NRI Sponsored Students

Received on
24/07/12

FC
VCO/ [Signature] (9572)
LIBRARY/SEEN/
Dt. 24/07/12

33

Name of the Applicants

Semester

Batch

Signature

1.	PARTH CHANDRA	<u>V</u>	<u>X</u>	<u>Parth</u>
2.	TUSHAR MOAD.	<u>V</u>	<u>X</u>	<u>Good</u>
3.	Chinmay Mishra	<u>VII</u>	<u>IX</u>	<u>Chinmay</u>
4.	Harshwardhan Parganika	<u>VII</u>	<u>IX</u>	<u>Harsh</u>
5.	Saurabh Gujarati	<u>VII</u>	<u>IX</u>	<u>Saurabh</u>
6.	Swasit Mahapatra	<u>V</u>	<u>X</u>	<u>Swasit</u>
7.	Devanshu Bhaduria	<u>V</u>	<u>X</u>	<u>Bhaduria</u>
8.	Ajeet Pal Singh Shekhar	<u>V</u>	<u>X</u>	<u>Ajeet</u>
9.	Juhi Patilwal	<u>V</u>	<u>X</u>	<u>Juhi</u>
10.	Dinesh Pal Singh	<u>VII</u>	<u>IX</u>	<u>Dinesh</u>
11.	Pallavi Ghosh	<u>V</u>	<u>X</u>	<u>Pallavi</u>
12.	Rachhi Singh	<u>V</u>	<u>X</u>	<u>Rachhi</u>

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
REVISED BUDGET ESTIMATES 2012-13

(a)	Estimated Revenue Receipts	(In '000)	(b)	Estimated Expenditure under revenue heads	(In '000)	(In '000)
	Fee from Students	67139	1	Advertisement Expenses	1174	1174
	State Government Grant	30000	2	Affiliation/Membership Fees/Charges	500	500
			3	Audit Fees to auditors & legal expenses	1920	1920
			4	Convocation Expenses	1750	1750
			5	Electricity Expenses/charges	7200	7200
			6	Examination Expenses/ Remuneration	400	400
			7	Internet Facility/charges, Website Expenses/Maint.	3867	3867
			8	Library	21880	8380
			9	Labour Charges/Payment	1180	1180
			10	Organizing Justice M. Hidayatullah Memorial National Moot Court Competiton	1000	1000
			11	Student Activities	1000	1000
			12	Post & Telegram Expenses	100	100
			13	Printing & Stationery	1000	1000
			14	Purchase of Assets	10245	10245
			15	Repairs & Maintenance	3789	3789
			16	Salary and allowances/honorarium of faculty & staff	98992	35492
			17	Security Expenses	3500	3500
			18	Sports facilities	4377	4377
			19	Telephone charges/expenses	300	300
			20	Transportation, Petrol & Fuel, Repairs & maintenance of vehicles/Insurance	2500	2500
			21	Travelling Expenses/ Meeting Exp.	1000	1000
			22	University Function Expenses and various statutory/other meetings	2500	2500
			23	Training of Teaching and Non-Teaching Employees	500	500
			24	Housekeeping Expenses	3000	3000
			25	Office and Administrative/Miscellaneous Expenses	500	500
	Total	97139		Total	174174	97174
	Deficit	77035				-35
	Grand Total	174174		Grand Total	174174	97139

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21/8/2012
A.O.

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
21/08/12

मांग संख्या - 29

2014 - न्याय प्रशासन

800 - अन्य व्यय

5464 - राज्य में नेशनल लॉ स्कूल का गठन

14 - सहायक अनुदान

(Figures in '000s Rupees)

Actual 2011-2012	Budget Estimates 2012-2013	Actual figures for 12 months			Revised Estimates 2012-13		Sl.	Heads of Revenue Expenditure	Budgeted Estimates 2013-14	
		Actual 12 months (2011-12)	Actual 0 months (2012-13)	Total	Proposed	Approved			Proposed (with 10% more than F.Y. 2012-13)	Approved
269	1650	269		269	1174		1	Advertisement Expenses	1291	
10	550	10		10	500		2	Affiliation/Membership Fees/Charges	550	
1225	1502	1225		1225	1920		3	Audit Fees to auditors & legal expenses	2112	
	1100	0		0	1750		4	Convocation Expenses	1925	
5225	6600	5225		5225	7200		5	Electricity Expenses/charges	7920	
40	550	40		40	400		6	Examination Expenses/ Remuneration	440	
2933	3300	2933		2933	3867		7	Internet Facility/charges, Website Expenses/Maint.	4254	
1175	10043	1175		1175	21880		8	Library	24068	
1041	1219	1041		1041	1180		9	Labour Charges/Payment	1298	
712	1650	712		712	1000		10	Organizing Justice M. Hidayatullah Memorial National Moot Court Competiton	1100	
392	3300	392		392	1000		11	Student Activities	1100	
32	660	32		32	100		12	Post & Telegram Expenses	110	
985	550	985		985	1000		13	Printing & Stationery	1100	
6178	10065	6178		6178	10245		14	Purchase of Assets	11270	
1577	5158	1577		1577	3789		15	Repairs & Maintenance	4168	
23001	102494	23001		23001	98992		16	Salary and allowances/honorarium of faculty & staff	108891	
3120	3300	3120		3120	3500		17	Security Expenses	3850	
102	550	102		102	4377		18	Sports facilities	4815	
250	330	250		250	300		19	Telephone charges/expenses	330	
1657	3520	1657		1657	2500		20	Transportation, Petrol & Fuel, Repairs & maintenance of vehicles/Insurance	2750	
333	1100	333		333	1000		21	Travelling Expenses/ Meeting Exp.	1100	
783	2970	783		783	2500		22	University Function Expenses and various statutory/other meetings	2750	
	550	0		0	500		23	Training of Teaching and Non-Teaching Employees	550	
2435	3300	2435		2435	3000		24	Housekeeping Expenses	3300	
58	550	58		58	500		25	Office and Administrative/Miscellaneous Expenses	550	
53533	166561	53533	0		174174				191591	

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REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY
BAIPUR (C.G.)

मांग संख्या - 29

2014 - न्याय प्रशासन

800 - अन्य व्यय

5464 - राज्य में नेशनल लॉ स्कूल का गठन

14 - सहायक अनुदान

(Figures in '000s Rupees)

Actual 2011-2012	Budget Estimates 2012-2013	Actual figures for 12 months			Revised Estimates 2012-13		Sl.	Heads of Revenue Expenditure	Budgeted Estimates 2013-14	
		Actual 12 months (2011-12)	Actual 0 months (2012-13)	Total	Proposed	Approved			Proposed (with 10% more than F.Y. 2012-13)	Approved
269	1650	269		269	1174		1	Advertisement Expenses	1291	
10	550	10		10	500		2	Affiliation/Membership Fees/Charges	550	
1225	1502	1225		1225	1920		3	Audit Fees to auditors & legal expenses	2112	
	1100	0		0	1750		4	Convocation Expenses	1925	
5225	6600	5225		5225	7200		5	Electricity Expenses/charges	7920	
40	550	40		40	400		6	Examination Expenses/ Remuneration	440	
2933	3300	2933		2933	3667		7	Internet Facility/charges, Website Expenses/Maint.	4254	
1175	10043	1175		1175	21880		8	Library	24068	
1041	1219	1041		1041	1180		9	Labour Charges/Payment	1298	
712	1650	712		712	1000		10	Organizing Justice M. Hidayatullah Memorial National Moot Court Competiton	1100	
392	3300	392		392	1000		11	Student Activities	1100	
32	660	32		32	100		12	Post & Telegram Expenses	110	
985	550	985		985	1000		13	Printing & Stationery	1100	
6178	10065	6178		6178	10245		14	Purchase of Assets	11270	
1577	5158	1577		1577	3789		15	Repairs & Maintenance	4168	
23001	102494	23001		23001	98992		16	Salary and allowances/honorarium of faculty & staff	108891	
3120	3300	3120		3120	3500		17	Security Expenses	3850	
102	550	102		102	4377		18	Sports facilities	4815	
250	330	250		250	300		19	Telephone charges/expenses	330	
1657	3520	1657		1657	2500		20	Transportation, Petrol & Fuel, Repairs & maintenance of vehicles/Insurance	2750	
333	1100	333		333	1000		21	Travelling Expenses/ Meeting Exp.	1100	
783	2970	783		783	2500		22	University Function Expenses and vanous statutory/other meetings	2750	
	550	0		0	500		23	Training of Teaching and Non-Teaching Employees	550	
2435	3300	2435		2435	3000		24	Housekeeping Expenses	3300	
58	550	58		58	500		25	Office and Administrative/Miscellaneous Expenses	550	
53533	166561	53533	0		174174				191591	

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
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**DETAILS OF ESTIMATED FEE TO BE COLLECTED UNDER VARIOUS HEADS FROM STUDENTS
ESTIMATES 2012-13**

Estimated Semester Fee to be received during 2012-2013 from B.A. LL.B. students	Admission Fee			Tuition Fees			Library fees			Halls of Residence Charges			Internet Charges			Campus Development Charge			Charges for Student Activities			Student Welfare Fund			Transportation Charges		
	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount
Batch VIII				43	48500	2085500	43	7500	322500	43	12000	516000	43	5000	215000	43	1000	43000	43	1000	43000	43	1500	64500	43	4000	172000
Batch VIII (NRI)				7	138600	970200	7	7500	52500	7	12000	84000	7	5000	35000	7	1000	7000	7	1000	7000	7	1500	10500	7	4000	28000
Batch IX				72	55000	3960000	72	7500	540000	72	12000	864000	72	5000	360000	72	1000	72000	72	1000	72000	72	1500	108000	72	4000	288000
Batch IX (NRI)				6	138600	831600	6	7500	45000	6	12000	72000	6	5000	30000	6	1000	6000	6	1000	6000	6	1500	9000	6	4000	24000
Batch IX (Foreign)				2	231000	462000	2	7500	15000	2	12000	24000	2	5000	10000	2	1000	2000	2	1000	2000	2	1500	3000	2	4000	8000
Batch X				135	55000	7425000	135	7500	1012500	135	12000	1620000	135	5000	675000	135	1000	135000	135	1000	135000	135	1500	202500	135	4000	540000
Batch X (NRI)				10	138600	1386000	10	7500	75000	10	12000	120000	10	5000	50000	10	1000	10000	10	1000	10000	10	1500	15000	10	4000	40000
Batch X (Foreign)				2	231000	462000	2	7500	15000	2	12000	24000	2	5000	10000	2	1000	2000	2	1000	2000	2	1500	3000	2	4000	8000
Batch XI				157	55000	8635000	157	7500	1177500	157	12000	1884000	157	5000	785000	157	1000	157000	157	1000	157000	157	1500	235500	157	4000	628000
Batch XI (NRI)				11	174900	1923900	11	7500	82500	11	12000	132000	11	5000	55000	11	1000	11000	11	1000	11000	11	1500	16500	11	4000	44000
Batch XI (Foreign)				4	291500	1166000	4	7500	30000	4	12000	48000	4	5000	20000	4	1000	4000	4	1000	4000	4	1500	6000	4	4000	16000
Batch XI	160	5000	800000	160	55000	8800000	160	7500	1200000	160	12000	1920000	160	5000	800000	160	1000	160000	160	1000	160000	160	1500	240000	160	4000	640000
Batch XI (NRI)	11	53000	583000	11	174900	1923900	11	7500	82500	11	12000	132000	11	5000	55000	11	1000	11000	11	1000	11000	11	1500	16500	11	4000	44000
Batch XI (Foreign)	4	53000	212000	4	291500	1166000	4	7500	30000	4	12000	48000	4	5000	20000	4	1000	4000	4	1000	4000	4	1500	6000	4	4000	16000
			1595000			41197100			4680000			7488000			3120000			624000			624000			936000			2496000

For NRI & FN 1US\$ has been assumed equivalent to Rs. 53/- as per prevalent exchange rates

Total (B.A. LL.B.) = Rs. 6,27,60,100/-

Estimated Semester Fee	Admission Fee			Tuition Fees			Library fees			Halls of Residence Charges			Internet Charges			Campus Development			Student Welfare Fund			Transportation Charges		
	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount	No.	Rate	Amount
Batch V				26	26500	689000	26	7500	195000	26	12000	312000	26	5000	130000	26	1000	26000	26	2500	65000	26	4000	104000
Batch VI	45	5000	225000	45	26500	1192500	45	7500	337500	45	12000	540000	45	5000	225000	45	1000	45000	45	2500	112500	45	4000	180000
			225000			1881500			532500			852000			355000			71000			177500			284000

Total (LL.M.) = Rs.43,78,500/-

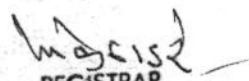
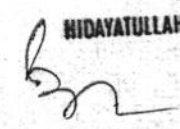
Grand Total (B.A.LL.B. & LL.M.) = 6,71,38,600/-

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

<u>Sl.</u>	<u>Advertisement</u>	<u>Amount</u>	<u>Remarks</u>
1	Pending bill of Chhattisgarh Samvad of the F.Y. 2010-11	374482	Wi-Fi Tender notice publication.
2	Advertisement for various tenders	500000	Advertisements for various approved works through tenders (Housekeeping, Mess, Security and other tenders) at State and National Level
3	Appointment Notifications of the University	300000	Advertisements of various vacant teaching and non-teaching posts.
		<u>1174482</u>	

ACCOUNTS OFFICER

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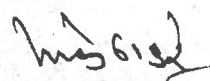
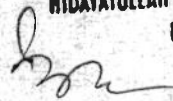

REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

<u>Sl.</u>	<u>Affiliation & membership Fees</u>	<u>Amount</u>	<u>Remarks</u>
1	Affiliation & membership Fees for various national and international apex institutions	500000	Inspections are to be conducted by the Bar Council of India, State Bar Council, NAAC etc. for granting accreditation/affiliation alongwith membership of reputed National and International institutions for internship/placement of students.
		<u>500000</u>	

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

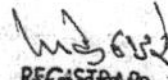
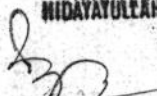
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Audit Fees to Auditors and Legal Expenses

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Audit of Accounts of HNLU by Chartered Accountant (Annual Fees) for the F.Y. 2011-12	70000	Internal Audit is required to be carried out and audit fees is to be paid to Chartered Accountant.
2 Income Tax consultancy charges & other Certification Charges	150000	Various certificates are required to be sent to UGC, Income Tax Department and other statutory institutions from time to time for which certification charges are to be paid to C.A. as per bills.
3 Audit fees to the Local Fund Audit for audit of accounts for the F.Y. 2004-05 to 2011-12	1400000	Audit from Local Fund Audit is also required. The fee is estimated on the basis of bills submitted for previous years including amount already paid for the year 2004-05 to 2009-10
4 Expenditure on legal charges/fees/expenses	300000	Legal fees are required to be paid and expenses are to be incurred to represent the University in legal proceedings by and against the University (including legal opinion from law firm for construction work)
	1920000	

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
 REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

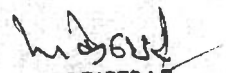
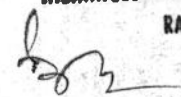
Convocation Expenses

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 The Second Annual Convocation of Hidayatullah National Law University is to be held in 2012-13 for which expenditure of Rs.17.50 Lacs is estimated.	1750000	Convocation is pending for five batches. It is proposed to hold convocation this year for these batches.

1750000

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
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REGISTRAR

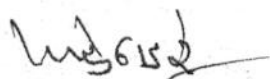
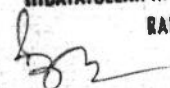
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Electricity Bill Expenses

<u>Sl. Particulars</u>	<u>Location</u>	<u>Average for one month</u>	<u>Average for Twelve months</u>	<u>Remarks</u>
1 Electricity Charges for Campus (various buildings/premises including hostels)	Raipur	600000	7200000	The average monthly electricity bill is around 5.50 Lac per month, hence estimates taken at the rate of Rs.6.00 Lac per month which would cover the increased tariff of electricity board and probable increase in consumption due to increase in student strength.
			<u>7200000</u>	

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


REGISTRAR

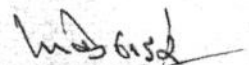
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Examination Expenses

<u>Sl. Particulars</u>	<u>Amount</u>
1 Purchase & Printing of Answer Books for Examination	200000
2 Honorarium for evaluation of answer books & question paper setting	100000
3 Reimbursement of Travelling/TA/DA expenditure, honorarium to Invigilators & honorarium etc. to faculty members & other external examiners.	100000
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	400000
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ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
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REGISTRAR

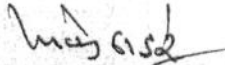
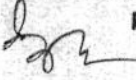
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Internet Facility/charges and Website expenses

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Internet Expenses	800000	As per expenditure of previous year
2 Subscription to 1 GBPS Internet Connectivity (2/3 instalment of Rs.45.00 Lacs plus service Tax) provided by BSNL	1654500	As per approval accorded by E.C. in meeting dtd.12.03.2011
3 Website Expenses	15000	As per expenditure of previous year
4 University campus LAN under NMEICT Project supported by MHRD (University share 25% i.e. Rs.8,97,909/- of the total cost Rs.35,90,838/-)	897909	Proposed to be placed before F.C. & E.C. of the University
5 Purchase of Computer Accessories (incl. antivirus for various computers) and maintenance	500000	As per requirement
	<u>3867409</u>	

ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
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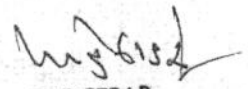
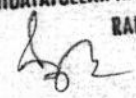
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

LIBRARY

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Purchase of Books and Journals	15000000	As per requirement submitted by Library
2 Newspaper and Magazines	50000	As per requirement submitted by Library
3 Library Automation and Digitization	1500000	As per requirement submitted by Library
4 Books Bindings & Stationery	25000	As per requirement submitted by Library
5 Subscription of e-resources	500000	As per requirement submitted by Library
6 CCTV camera	100000	As per requirement submitted by Library
7 Renewal of journals (Indian and foreign)	200000	As per requirement submitted by Library
8 Library air-cooling and Air-conditioning work (incl. Aluminium partition work)	3505345	As per decision of the F.C. meeting dated 24.09.2011 & E.C. meeting dated 17.12.2011
9 Power supply cabling in Library	1000000	As per requirement in the library
	<u>21880345</u>	

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ACCOUNTS OFFICER


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


REGISTRAR

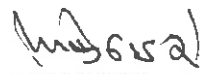
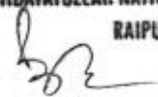
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

LIBRARY

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Purchase of Books and Journals	1500000	As per requirement submitted by Library
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6 CCTV camera	100000	As per requirement submitted by Library
7 Renewal of journals (Indian and foreign)	200000	As per requirement submitted by Library
8 Library air-cooling and Air-conditioning work (incl. Aluminium partition work)	3505345	As per decision of the F.C. meeting dated 24.09.2011 & E.C. meeting dated 17.12.2011
9 Power supply cabling in Library	1000000	As per requirement in the library
	<u>8380345</u>	

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

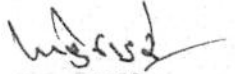
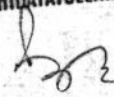
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Labour charges

<u>Sl. Particulars</u>	<u>Amount</u>
1 Labour charges (Rs.90000/- per month) as per collector rate (daily wages persons engaged on monthly basis or casually as per requirement)	1080000
2 Labour charges hired for other purposes as per requirement	100000
	<u>1180000</u>

ACCOUNTS OFFICER

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RAIPUR (C.G.)

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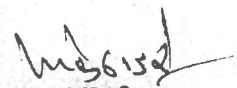
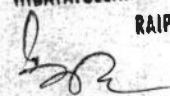
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Organizing Justice M. Hidayatullah Memorial National Moot
Court Competition

<u>Sl. Particulars</u>	<u>Amount</u>	Remarks
1 Organizing Justice M. Hidayatullah Memorial National Moot Court Competition	1000000	As per expenditure incurred during preceding years
	<u>1000000</u>	

ACCOUNTS OFFICER

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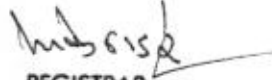
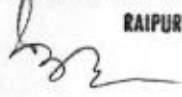

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HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Student Welfare Activities

<u>Sl. Particulars</u>	<u>Amount</u>	Remarks
1 Honorarium to Doctors	500000	
2 Other Student Activities	500000	
	<u>1000000</u>	
	<u> </u>	

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Post and Telegraph Expenditure

Sl. Particulars

Amount

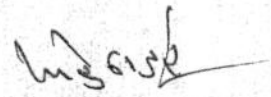
1 Speedpost, Registered Post, Courier etc. for various correspondences

100000

100000

ACCOUNTS OFFICER

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RAIPUR (C.G.)
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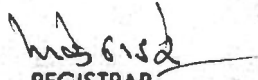
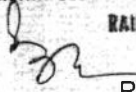
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Printing & Stationery

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Printing & Stationery	1000000	As per requirement
	<u>1000000</u>	

ACCOUNTS OFFICER

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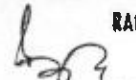

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RAIPUR (C.G.)

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ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

<u>Purchase of Assets</u>		
Sl.	<u>Particulars</u>	Amt. Remarks
1	Purchase of Vehicles (One Car)	710391 As per decision of E.C. meeting dated 12.03.2011
2	Purchase of One Staff Car (Winger)	1000000 As per requirement for the year
3	Purchase of hostel furniture	6534781 As per decision of F.C. meeting dated 24.09.2011 & E.C. meeting dated 17.12.2011
4	Purchase of furniture & fixtures	2000000 As per requirement for the year
		<u>10245172</u>

ACCOUNTS OFFICER

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RAIPUR (C.G.)

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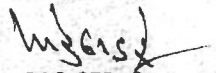
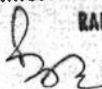
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Repairs & Maintenance

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Fixing of Mosquito Nets in Boys hostel	140000	As per decision of the E.C. meeting dated 12.3.11
2 Payment to CREDA, Raipur for sanitary items already installed in Hostels	135000	As per decision of the E.C. meeting dated 12.3.11
3 Electrical Maintenance for the Campus (AMC)	600000	As per decision of the E.C. meeting dated 12.3.11
4 Distribution of Solar Load (Electrical work)	114000	As per decision of the E.C. meeting dated 12.3.11
5 Purchase of plumbing and sanitary items	300000	As per requirement for the year
6 Purchase of Electrical items	300000	As per requirement for the year
7 Purchase of tools & equipments	200000	As per requirement for the year
8 Wood Work	100000	As per requirement for the year
9 PVC Water Tank	500000	As per requirement for the year
10 Tube-well repairing	300000	As per requirement for the year
11 White washing/colour washing	300000	As per requirement for the year
12 Repair of Airconditioners and AMC	300000	As per requirement for the year
13 Other miscellaneous repair & maintenance work	500000	As per requirement for the year
	<u>3789000</u>	

ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
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HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

TENTATIVE PAY AND ALLOWANCES UNDER THE HEAD SALARY FOR THE FINANCIAL YEAR 2012-13

Name of the Post	Revised Basic Pay	DA (@ 72% (65% existing + anticipated 7% hike from July 2012 + anticipated 7% hike from Jan. 2013)	Employer's contribution towards CPF & EDLI charges	HRA (@ 20%)/ Sumptuary Allowance	Transport Allowance (as per entitlement)	Medical Allowance (@ 5%) (ceiling Rs 750/-)	Gross Monthly Pay	Twelve Months Pay	Numbers of Posts	Gross Annual Pay	(20% over and above Gross Annual Pay for, allowances arrears of EPF, arrears of Gratuity Fund & arrears of Sixth Pay Commission etc.)	Gross Total
Hon'ble Vice-Chancellor	80000	57600	18727	12000			168327	2019924	1	2019924	403985	2423909
Professor	53000	38160	12407	10600	2752	750	117669	1412028	8	11296224	2259245	13555469
Associate Professor	46400	33408	10862	9280	2752	750	103452	1241424	14	17379936	3475987	20855923
Assistant Professor	21600	15552	5056	4320	2752	750	50030	600360	37	22213320	4442664	26655984
Assistant Lecturer *	25000						25000	300000	12	3600000	720000	4320000
Registrar	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
Controller of Examinations	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
Finance Officer	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
System Analyst	29920	21542	7004	5984	2752	750	67952	815424	1	815424	163085	978509
Deputy Registrar (Finance)	29920	21542	7004	5984	2752	750	67952	815424	1	815424	163085	978509
Assistant Registrar	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Assistant Librarian	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
System Manager/Documentation Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Residential Doctor Male	21000	15120	4916		2752	750	44538	534456	1	534456	106891	641347
Residential Doctor Female	21000	15120	4916		2752	750	44538	534456	1	534456	106891	641347
Civil Engineer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Electrical Engineer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Placement-cum-Public Relations Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Sports Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Estate Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Section Officer	17140	12341	4012	3428	1376	750	39047	468564	2	937128	187426	1124554
Personal Assistant/Stenographer	17140	12341	4012	3428	1376	750	39047	468564	3	1405692	281138	1686830
Upper Ministerial Staff	14430	10390	3378	2886	1376	722	33182	398184	2	796368	159274	955642
Technical Assistant	14430	10390	3378	2886	1376	722	33182	398184	1	398184	79637	477821
Boys Hostel Manager	14430	10390	3378		1376	722	30296	363552	1	363552	72710	436262
Girls Hostel Manager	14430	10390	3378		1376	722	30296	363552	1	363552	72710	436262
Middle Ministerial Staff	13500	9720	3160	2700	1376	675	31131	373572	4	1494288	298858	1793146
Lower Ministerial Staff	9840	7085	2303	1968	688	492	22376	268512	12	3222144	644429	3866573
Sub Engineer (Civil)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Sub Engineer (Electrical)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Assistant (Sports)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Office Assistant/Peon/Class IV	6043	4351	1415	1209	688	302	14008	168096	12	2017152	403430	2420582
Visiting Professors	50000						50000	600000	5	3000000	600000	3600000
	838943	550041	178831	134617	62608	20833	1785873	21430476	133	82493424	16498681	98992105

ACCOUNTS OFFICER

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Indrajit
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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Security Expenses (Payment to Security Guards)

<u>Sl. Particulars</u>	<u>Amount</u>
1 Payment to Security Guards and Armed Guards through Agency for security of boys hostels, girls hostels, guest houses, University campus	3500000
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	3500000
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ACCOUNTS OFFICER

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Hidayatullah
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RAIPUR (C.G.)
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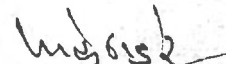
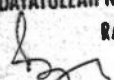
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Sports Facilities

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Sports Facilities	500000	As per decision of E.C. meeting dated 12.03.2011
2 Gym. & Sports Equipment	3876600	As per decision of F.C. meeting dated 24.09.2011 & E.C. meeting dated 17.12.2011
	<hr/> 4376600 <hr/>	

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
 REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

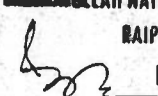
Telephone Charges

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Telephone Charges	300000	As per requirement
	<u>300000</u>	

ACCOUNTS OFFICER

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REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)
 REGISTRAR

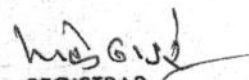
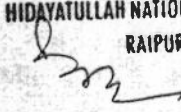
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Transportation, Petrol & Fuel, Repairs & Maintenance of vehicles

<u>Sl. Particulars</u>	<u>Amount</u>
1 Petrol, Diesel & other fuel (Average consumption Rs.150000/- per month)	1800000
2 Repair & Maintenance of vehicles	400000
3 Insurance of vehicles	300000
	<hr/>
	2500000
	<hr/>

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

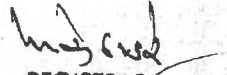
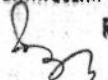
Travelling Expenses

<u>Sl.</u>	<u>Particulars</u>	<u>Amount</u>
1	Travel expenditure for visiting UGC authorities, BCI, Other National Level Institutions, Hon'ble Judges of the Supreme Court and other places.	1000000

1000000

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

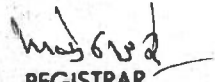
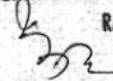
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

University Function Expenses

<u>Sl. Particulars</u>	<u>Amount</u>
1 Organizing various University functions, conferences, seminars, workshops etc.	1500000
2 GC/EC/AC/FC, SC & other meetings	1000000
	<u>2500000</u>

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Training of Teaching/Non-Teaching employees

Sl. Particulars

Amount

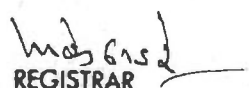
- 1 Training of Teaching/Non-teaching employees as per requirement, sending to workshops, training programmes etc.

500000

500000

ACCOUNTS OFFICER

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REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

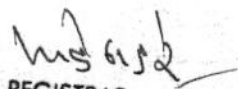
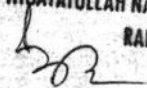
Housekeeping Expenses

<u>Sl.</u>	<u>Particulars</u>	<u>Amount</u>
1	Payment to Housekeeping Agency, for housekeeping work of hostels, academic and administrative block, and other buildings and places in the University campus as per requirement	3000000

3000000

ACCOUNTS OFFICER

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

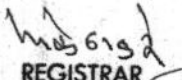
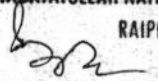
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Office & other Administrative/Miscellaneous Expenses

<u>Sl.</u>	<u>Particulars</u>	<u>Amount</u>
1	Office & other Administrative/Miscellaneous Expenses	500000
		<u>500000</u>

ACCOUNTS OFFICER

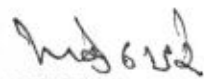
(63)


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

B.A. LL.B. (Honours) Annual Fee - CLAT 2012

Sl.	Annual Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	CNLU, Patna	NUALS, Kochi	NLU, Orissa	NUSRL, Ranchi	NLUA, Guwahati
1	Tuition Fee	80000	85000	90000	100000	100000	55000	80000	40000	75000	70000	60000	100000	100000	75000
2	Infrastructural Fee/ Campus Development Fee/ Support Service charges	12000		6000	10000	12000	1000	5000		10000	9000	5000		12000	5000
3	Library Fee	8000	5000	6000	15000	6000	7500				2000	1000		10000	5000
4	Medical Fee	1000							1000	1000					
5	Internet/IT/Computer Fee/ Academic Facility Fee	10000	8000	9000	3000	8000	5000	10000	2000		9000	2000	5000	10000	8000
6	Sports Fee & Gym Fee/ Charges for Student activities	5000	3000	4500		3000	1000	1000	1000				1000		
7	SBA and Moot Court Fee	3000	3000	3000						2500		1500	3000		5000
8	Room/Hostel Rent /Charges	12000	12000	13500	8000	12000	12000	12000	9000	30000	12000		22000	18000	30000
9	Hostel Amenities Fee/ Electricity charges/ Miscellaneous Fee	8500	8000	4500					4000	5000	2000	5000	10000		
10	Student Welfare Fund/Extra curricular Fee/student welfare fee		1000	6000	3000	1000	1500				2000		5000	2000	5000
11	Examination Fee		2000	6000	1000	2000		5000	4000		1000		3000	4000	6000
12	Reading Material Fee		2000	6000		2000			5000					6000	
13	Journals Fee		2000			100						250			2500
14	Internship/Placement fee					1000				1000					5000
	Total	139500	131000	154500	140000	147100	83000	113000	66000	124500	107000	74750	149000	162000	146500

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

B.A. LL.B. (Honours) One Time Fee - CLAT 2012

Sl.	One Time Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	CNLU, Patna	NUALS, Kochi	NLU, Orissa	NUSRL, Ranchi	NLUA, Guwahati
1	Admission Fee	6000	5000	6000	1000	10000	5000	2000	1000	2000	1000	1000	1000	10000	5000
2	Smart Card Fee	100													
3	Hostel Application Fee	100													
4	Campus Development Fund Fee		5000											15000	
5	Student Bar Association fee														2500
	Total	6200	10000	6000	1000	10000	5000	2000	1000	2000	1000	1000	1000	25000	7500


B.A. LL.B. (Honours) Refundable Deposits - CLAT 2012

Sl.	Refundable Deposits Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	CNLU, Patna	NUALS, Kochi	NLU, Orissa	NUSRL, Ranchi	NLUA, Guwahati
1	Hostel Deposit	5000	10000	5000	12500	3000					4000			5000	10000
2	Library Deposit	5000	5000	5000		5000					5000		5000	5000	10000
3	Mess Deposit	1000	5000			3000			2000		3000		5000	5000	10000
4	Caution Money			5000	10000		25000	20000	5000	20000		5000			
	Total	11000	20000	15000	22500	11000	25000	20000	7000	20000	12000	5000	10000	15000	30000

B.A. LL.B. (Honours) Contingent Fee - CLAT 2012

Sl.	Contingent Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	CNLU, Patna	NUALS, Kochi	NLU, Orissa	NUSRL, Ranchi	NLUA, Guwahati
1	Mess Fee	16000	20000	24000	20000	20000	15750	24000	22500	20000	20000	20000	20000	20000	20000
2	Transportation charges						4000								
3	Laboratory Fee					4000									
4	Hostel Application Fee	100	100	100											

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REGISTRAR
UIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

B.A. LL.B. (Honours) Tuition Fee - NRI/NRI Sponsored Seats

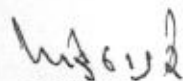
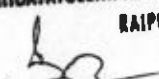
Sl.	Particulars	NLIU, Bhopal	WBNUJS, Kolkata	HNLU, Raipur	GNLU, Gandhinagar	CNLU, Patna	NLU, Orissa
1	Tuition Fee per annum	USD 10000	USD 6250	USD 3300	USD 12000	Rs.225000/-	USD 5000
	Tuition fee in Indian Rupees	Rs.5,55,000/-	Rs.2,46,875/-	Rs.1,83,150/-	Rs.6,66,000/-	Rs.2,25,000/-	Rs.2,77,500/-

1 USD = Rs.55.50

B.A. LL.B. (Honours) Tuition Fee - Foreign National Seats


Sl.	Particulars	NLSIU, Bangalore	NALSAR, Hyderabad	WBNUJS, Kolkata	HNLU, Raipur	RGNUL, Punjab	CNLU, Patna	NLU, Orissa
1	Tuition Fee per annum	USD 5500	USD 10000	USD 6250	USD 5500	USD 3300	Rs.225000/-	USD 5000
	Tuition fee in Indian Rupees	Rs.3,05,250/-	Rs.5,55,000/-	Rs.2,46,875/-	Rs.3,05,250/-	Rs.1,83,150/-	Rs.2,25,000/-	Rs.2,77,500/-

1 USD = Rs.55.50


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


LL.M. Annual Fee - CLAT 2012

Sl.	Annual Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	NUALS, Kochi	NLU, Orissa	NLUA, Guwahati
1	Tuition Fee	30000	65000	60000	10000	100000	26500	25000	10000	43000	25000	50000	50000
2	Infrastructural Fee/ Campus Development Fee/ Support Service charges/Retention Fee	12000	3000		5000	12000	1000	5000			1000	6000	5000
3	Library Fee	8000	5000	6000	5000	6000	7500				5000	5000	5000
4	Medical Fee	1000							1000				
5	Internet/IT/Computer Fee/ Academic Facility Fee	10000	8000	9000	3000	8000	5000	10000	5000		300		8000
6	Sports Fee & Gym Fee/ Charges for Student activities	5000	3000	4500					500				
7	SBA and Moot Court Fee	3000									200		
8	Room/Hostel Rent /Charges	12000	12000	13500	6000		12000	12000	9000	30000		22000	30000
9	Hostel Amenities Fee/ Electricity charges/ Miscellaneous Fee	8500	8000	4500					2500	5000		5000	
10	Student Welfare Fund/Extra curricular Fee/student welfare fee			6000	3000	1000	2500	1000		1000			5000
11	Examination Fee		2000	6000	1000	2000		5000	6000			1000	4000
12	Reading Material Fee			6000		2000			5000				
13	Journals Fee		2000			100							2500
14	Internship/Placement fee					1000							5000
	Total	89500	108000	115500	33000	132100	54500	58000	39000	79000	31500	89000	114500


 REGISTRAR
 MUHAMMAD ATULLAH NATIONAL LAW UNIVERSITY
 RAIPUR (C.G.)

LL.M. - CLAT 2012 (One Time Fee Heads)

Sl.	One Time Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	NUALS, Kochi	NLU, Orissa	NLUA, Guwahati
1	Admission Fee	6000	5000	6000	1000	10000	5000	2000	1000	2000	1000	5000	5000
2	Smart Card Fee												
3	Hostel Application Fee												
4	Campus Development Fund Fee												
5	Student Bar Association fee												
6	Examination fee for evaluation of thesis						10000					5000	10000
	Total	6000	5000	6000	1000	10000	15000	2000	1000	2000	1000	10000	15000


LL.M. Refundable Deposits - CLAT 2012

Sl.	Refundable Deposits Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	NUALS, Kochi	NLU, Orissa	NLUA, Guwahati
1	Hostel Deposit	5000	10000	5000	12500	3000							10000
2	Library Deposit	5000	5000	5000		5000					5000		10000
3	Mess Deposit	1000	5000	5000		3000			2000				10000
4	Caution Money				10000		10000	15000	5000	20000	1000		
	Total	11000	20000	15000	22500	11000	10000	15000	7000	20000	6000	0	30000

LL.M. Contingent Fee - CLAT 2012

Sl.	Contingent Fee Head	NLSIU, Bangalore	NALSAR, Hyderabad	NLIU, Bhopal	WBNUJS, Kolkata	NLU, Jodhpur	HNLU, Raipur	GNLU, Gandhinagar	RMLNLU, Lucknow	RGNUL, Punjab	NUALS, Kochi	NLU, Orissa	NLUA, Guwahati
1	Mess Fee	16000	20000	24000	20000	20000	15750	24000	22500	20000	20000	20000	20000
2	Transportation charges						4000						
3	Laboratory Fee					4000							
4	Hostel Application Fee	100	100	100									

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REGISTRAR
WOMEN'S NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

NOTE REGARDING FEE HEADS IN WHICH ENHANCEMENT IS PROPOSED

On perusal of the comparative fee structure of various National Law Universities (CLAT 2012) and the rising expenditure in various heads, it is proposed to revise/enhance the Fee structure of Hidayatullah National Law University in the following heads, which will be applicable to the new students seeking admission w.e.f. the academic session 2013-14 (July 2013 onwards):

B.A. LL.B. (Honours)

1.	<p>Tuition fee (The fee under this head is proposed to be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and tuition fee is also proposed to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.)</p> <p>This enhancement is proposed looking to the comparative fee structure of other National Law Universities and also in view of the fact that to meet out the expenditure under the head salary and allowances, the University needs at least 10.00 Crores per annum.</p> <p>However, the total receipts of the University through all sources i.e. fee and grant from the State Government are merely around 9.00 Crores against the estimated expenditure of 19.00 Crores.</p>
2.	<p>Campus Development Fund. (Enhancement in this particular fee head is proposed for all UG students). The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a.</p> <p>This enhancement is proposed looking to the comparative fee structure of other National Law Universities and also in view of the fact that substantial amount is required to meet out the expenditure for creating and maintaining necessary infrastructural facilities in the campus.</p>
3.	<p>Medical Fee. (Enhancement in this particular fee head is proposed for all UG students). The fee under this new fee head is proposed to be Rs.2000/- p.a.</p> <p>Fee under this head is required for payment of salary and honorarium of doctors and medical staff appointed/engaged; maintenance of ambulance facility and required incidental medical treatment of the students of this residential University.</p>
4.	<p>Moot Court fee. (Enhancement in this particular fee head is proposed for all UG students). The fee under this new fee head is proposed to be Rs.3000/- p.a.</p> <p>Fee under this head is required for providing financial assistance to the students participating in various Moot Court Competition including the National and International Moot Court Competition. This amount is proposed in view of the fee structure of other National Law Universities and number of students participating in the moot court competition and the financial assistance sought by them from the University from time to time.</p>

(69)

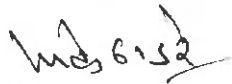


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


5.	<p>Electricity Charges (Enhancement in this particular fee head is proposed for all UG students). The fee under this new fee head is proposed to be Rs.5000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and as per the huge expenditure being incurred by the University on monthly electricity bills and repairs and maintenance of electrical equipments, running of power back up D.G. set, salary and honorarium of Technical Staff.</p>
6.	<p>Examination Fee (Enhancement in this particular fee head is proposed for all UG students). The fee under this new head is proposed to be Rs.3000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and as per the expenditure being incurred by the University on Salary and honorarium of faculty and Staff appointed/engaged for Examination work, conducting of examinations, evaluation, printing of examination material, stationery and other expenditure for examination work.</p>
7.	<p>Journals Fee (Enhancement in this particular fee head is proposed for all UG students). The fee under this new head is proposed to be Rs.1000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and looking to the expenditure for bringing out Student journals (including printing work). This fee shall also induce the students to contribute their articles for their journal.</p>
8.	<p>Internship/Placement Fee. (Enhancement in this particular fee head is proposed for all UG students). The fee under this new head is proposed to be Rs.2000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and for creating an Internship and Placement Cell in the University to meet the expenditure to be incurred on appointment of/engaging Internship and Placement Officer for the purpose of coordinating the activities of the students for their internship and placement.</p>

LL.M.

1.	<p>Campus Development Fund. The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a.</p>
2.	<p>Medical Fee. The fee under this new fee head is proposed to be Rs.2000/- p.a.</p>
3.	<p>Electricity Charges The fee under this new fee head is proposed to be Rs.5000/- p.a.</p>
4.	<p>Internship/Placement Fee. The fee under this new head is proposed to be Rs.2000/- p.a.</p>

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


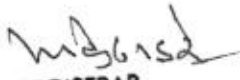
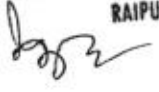
NOTE REGARDING ENHANCEMENT OF 05 SEATS IN B.A. LL.B. (HONOURS)
FROM ACADEMIC SESSION 2013-14 (JULY 2013 ONWARDS)

At present the Hidayatullah National Law University, Raipur provides admission to 175 seats in B.A. LL.B. (Honours) Undergraduate Programme. The University is having three sections with strength of 58, 58 and 59 students for the newly admitted students.

As per BCI guidelines, the University can admit 320 students in the first year and with a maximum class strength of 60 students per class.

It is proposed that the University should admit 180 students in the first year from the academic session 2013-14 (July 2013) thereby increasing the annual intake by 05 seats. This increase of 05 seats is well within the class strength limit prescribed by Bar Council of India. The increase of 05 seats will enable generation of additional revenue in the form of fee without additional deployment of manpower and other resources.

It is also proposed that there are a number of students who wish to take admission in HNLU under the NRI/NRI sponsored category. Hence this enhancement of 05 seats may be made in the NRI/NRI sponsored category so as to use the existing infrastructure, manpower and other resources to generate an additional revenue within the prescribed limits.


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


SUBJECT: ALTERNATE INTERNET LINE FOR INTERNET CONNECTIVITY.

At present university is having one internet line for internet connectivity in HNLU premises provided through Lease Line by the BSNL the internet capacity is 1Gbps through NKN MHRD project. The cables is not underground and underground work in progress as per the BSNL authorities. Many times cable cut (fibre cut) problems are their, so that time we cannot access internet facility. For these reason we go for alternate internet connection, so that we can provide continuous internet facility to the students.

To cater the need of the university we had approached Airtel, Tata, Zenox and Reliance for providing Leased Line through wireless. Two ISP's have submitted their plan and quotes. For this purpose we contacted Internet Service Provider and two ISP's submit their proposal for internet services. The details are as follows:-

The details proposals submitted by both ISP's are as below:-

ISP	2Mbps (1:1)	4Mbps (1:1)	6Mbps (1:1)	8Mbps (1:1)	10Mbps (1:1)	12 Mbps (1:1)	Remarks
RELIANCE	140000/-	240000/-	320000/-	480000/-	550000/-	700000/-	Charges Per Annum
Service Tax	12.36%	12.36%	12.36%	12.36%	12.36%	12.36%	
Payment (Adv)	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	
Contract Term	One year	One year	One year	One year	One year	One year	
ZENOX	125000/-	240000/-	360000/-	420000/-	500000/-	640000/-	Charges Per Annum
Service Tax	12.36%	12.36%	12.36%	12.36%	12.36%	12.36%	
Payment (Adv)	Half Yrly	Half Yrly	Half Yrly	Half Yrly	Half Yrly	Half Yrly	
Contract Term	Two Year	Two Year	Two Year	Two Year	Two Year	Two Year	

As per our requirement and keeping in view the proposal for 10 Mbps will be sufficient to cope-up our alternate arrangement.

Submitted for perusal and order please.

Perode
9/8/12

*Submitted for Perusal Pl.
The proposal may be moved to
Purchase Committee for scrutiny Pl.
Hanne*

R

*Place before the
Finance Committee*

9/8/12

9/8/2012

Zenox Solutions Pvt. Limited

Proposal for Hidayatullah National Law University

Confidentiality Information and Disclaimer :

This communication in the form of a business proposal, being circulated by M/s Zenox Solutions Pvt. Limited, is confidential and is directed to and for the exclusive use of the addressee and its direct associates, mentioned above. This proposal is an offer from M/s Zenox Solutions Pvt. Limited and is subject to change without notice as a part of our business policy. "SpeedZone" and "WNC" are the logo of M/s Zenox Solutions Pvt. Limited. We are also the Master Agent of M/s Softeng Computers Pvt. Limited (Class A ISP License Holder) for Chhattisgarh State and all the services mentioned in this offer, relating to Internet Services are on behalf of our principal and all such services i.e. Internet Services are powered by M/s Softeng Computers Pvt. Limited.



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Ref : Zenox/RPR/Mktg/11-12/034

Dated :1.06.2012

Hidayatullah National Law University
Raipur Chhattisgarh

Subject : Revised Bussiness proposal Internet Lease line Connectivity .

KIND ATTN : Mr.Kailash

Dear Sir,

This is in reference to our telecom on 8th of May 2012), pertaining to the Lease Line connectivity at your University ,we are forwarding you the offer for (1:1) ,Internet Lease Line connectivity of 2mbps(1:1) to 12 Mbps (1:1) , for your kind perusal. We thank you very much for giving us the opportunity to propose a solution for your communications and business needs. After an in-depth analysis of your requirements, we are proposing a comprehensive Internet Lease Line, tailor made for your organization. A detailed proposal is enclosed herewith for your consideration.

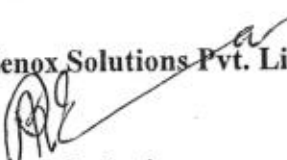
Our portfolio comprises of leading edge products and services in IT and Telecommunication Industry. These solutions are aimed to significantly assist in the productivity of your business and we assure you of a world class service, infrastructure and expertise.

Should you have any queries on the enclosed proposal, please do contact us.

Looking forward for an outstanding business association

Regards

for, Zenox Solutions Pvt. Limited


Director Marketing
Pawan Kumar Verma


For: Zenox Solutions Pvt. Ltd.


Director

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For, Zenox Solutions Pvt Ltd.

Director

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1. Introduction

Zenox Solutions Pvt. Limited

We are a Private Limited Company, having its Head Office at Kolkata and Corporate Office at Raipur City of Chhattisgarh State. We are dedicated to provide our customers, a customized and robust business solutions for all your critical requirements. We at "ZENOX" are expertly operating at various verticals of industries to cater the upcoming challenges and it includes :

a. *Video Surveillance Solutions*

We are associated with world's leading brands in Surveillance Industry viz., AXIS, SONY, and SAMSUNG and are supplier of GENUINE and ORIGINAL branded cameras and recorders. In the era of low quality and "D" products in the market, we are a renowned name in Chhattisgarh, dealing in ORIGINAL AND GENUINE branded products. Our after sales service in the field is of its own kind, where you get personalized attention and your issues are taken care of, immediately, irrespective of the complexities involved in it. We are having our own branch of "WNC" which is a famous camera brand in Chhattisgarh.

b. *Wireless Networking Solutions – Point to Point Connectivity(Within City)*

We, at "ZENOX" are expert in providing wireless infrastructure meeting your requirement. We provide point to point connectivity solutions along with all the related infrastructure viz., Guy MAST Towers, Appropriate Earthing Solutions, Radio Solutions and Wireless Management solutions. We are having adequate expertise in wireless operations and are backed by a team of highly qualified wireless professionals in the field, which is ready to cater any requirement and support any issues as and when arises. However, in this case, the responsibility of executing and meeting all the related governmental regulations and formalities lies upon the customer.

c. *Wireless Networking Solutions – Internet Lease Line*

We are the Master Agent of M/s Softeng Computers Pvt. Limited for Chhattisgarh State and are taking its Internet Services in entire State. Duly authorized by our principal, on behalf of them, we offer Internet Lease Line Connectivity at your various sites, no matter, where they are situated within the State of Chhattisgarh and the connectivity may be utilized by the clients as per their requirement of video surveillance and/or data transfer, as the case may be.

d. *Software Solutions*

Our dedicated software team is engaged in providing world class software solutions to our clients, which includes, ERP Solutions, Website Programming, Mobile ERP Solutions and customized software.


Director

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e. **IT Specific Solutions**

We at Zenox, are pioneer in providing industry specific solutions in many operating fronts of any manufacturing and trading industry :

- **Remote Weigh Bridge Management**, which integrates the operations and commands of all the weigh bridges at different location/cities of any group of industry, and there by Central Management of the Invoicing and related activities.
- Process Control Operations Management of different sites at Head Office and at Chairman's desk.
- Central Attendance Management System for any organization having branches/industries and different remote locations.
- and many more solutions, as per the requirement of our customers.

Vertical Specific Expertise

"ZENOX" is having a wide exposure in various industry verticals and is having in depth insight of modes-operandi of any industry. Focus on vertical segments brings the full benefit of our knowledge and expertise, which enable us to design and deliver the most appropriate networking and video surveillance solutions for our customers.

Customer Care and Service Delivery

We at "ZENOX", see ourselves as your partner in meeting the related challenges of your industry rather than a vendors. Therefore, we have, built up strong and committed teams at various levels to take care of service provisioning and also the resolution of issues or bottlenecks, should you face any. The service deliveries and the customer care teams are backed up by a strong presence to enable seamless coordination. Our aim is to reach our customer beforehand, rather than you needing to call in to us.

Our Satisfied Customers



With our strong presence in Chhattisgarh State and our excellent service standards, we have satisfied customers from almost all the industries in the region for our various product lines. It is our pride to name few of our valued and satisfied customers for your reference :

M/s Century Cement, Baikunth
M/s ACC Limited
M/s Buland TMT, Raipur
M/s Ratu Saria, Raipur
M/s Raipur Coal Feeder, Raipur
M/s Ambuja cement Limited

M/s Grasim Cement
M/s SKS Industries, Raipur
M/s Jai Balaji, Rasmada
M/s Zee 24
M/s IMMPL, Raipur
M/s Maiher Cement

2. Your Business Requirement & Solution

We understand that you are having a requirement of dedicated Internet Lease Line of 5 Mbps at your site. The connectivity must be regular and issues, if any, may be solved immediately.


Director 

3. Commercials**3.1 Commercial – Internet Lease Line**

We present our offer for providing internet lease line on the following lines :

1	Contract Term	: The period of contract will for 2 year.					
2	Bandwidth	:	2 Mbps (1:1)	4 Mbps (1:1)	6 Mbps (1:1)	8Mbps (1:1)	10Mbps (1:1)
3	Price	:	Rs 1,25,000. Per Annum	Rs 2,40,000 Per Annum	Rs 3,60,000 Per Annum	Rs 4,20,000 Per Annum	Rs 5,00,000 Per Annum
4	Last Mile Charges & Equipments	:	i.NIL. On discontinuance of the services, the equipments installed will be taken back by the company. ii. In the event of requirement of any replacement of the equipments, it will be provided on cost basis.				
5	Payment	:	50% Advance along with the Purchase order . 50% ON 1 st of October 2012				
6	Service Tax & Cess	:	12.36% extra or as applicable.				
7	Delivery & Commissioning	:	Commissioning will commence within 15 days of confirmed PO along with advance, subject to the readiness of height arrangement at your end.				
8	Extras & Exclusions	:	-				
9	Dedicated Manager	:	Mr. Malay Mukherjee(Commercial) Mr. Tikeshwar (Technical) :91-9425245732				
10	Static IP	:	6				
11	Validity	:	This offer is valid up to 15 days from the date of the proposal.				
12	Regulatory Compliance	:	The Internet services will be used by you according to your business requirement mentioned above in proposal. It will be the responsibility of the customer to ensure that the legal contents are only accessed through the internet connectivity.				



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4. Terms & Conditions

- a. All commercials quoted in this proposal are exclusive of any in country and withholding taxes. These will be applicable and payable by the customer.
- b. The offer is subject to the feasibility study of different sites.
- c. Any change in Tariffs/Regulations from Telecom Regulatory Authority of India (TRAI) would be applicable with immediate effect and additional financial effect of such change, if any, will be paid by the customer.
- d. Zenox Solutions Pvt. Limited shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by us.
- e. Force Majuere : If at any time, during the continuance of the contract, the performance in whole or in any part by either party of obligation under the agreement is prevented or delayed by reasons of any war, hostile acts of the enemy, civil commotion, subrogate, fire, floods, earthquakes, explosions, epidemics, strikes and quarantine restrictions or due to the aftereffects of such events beyond controls of either party (hereinafter referred to as eventualities), neither party shall, by reason of such eventualities be entitled to terminate this contract agreement nor shall either party have any claim for damages against the other in respect of such non performance or delay in performance. Performance of the contract agreement shall, however be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.
- f. Customer to be solely responsible for the content of the data and materials transmitted on network. No objectionable, obscene, unauthorized or any content or messaging infringing IPRs and cyber laws, in any form inconsistent with the laws, are carried in network.
- g. We reserve the right to change or amend the terms and conditions regulating the contract at any time as and when necessary to comply with any statutory, legal or regulatory requirement.
- h. Customer to comply with all applicable laws and regulations including, the provisions of the Telegraph Act 1885 and related Acts, TRAI Act 1997 etc.
- i. Zenox reserve the right to withdraw internet services if such an action is necessary as per directive issued by the government body, regulatory authority or their authorized agencies.
- j. Customer to provide necessary facilities to Zenox, its Principal, TRAI, DOT or any other Government Agencies to counteract espionage, subversive act, sabotage or any other unlawful activity.
- k. Zenox and its Principal is entitled to, without any liability, refuse, limit, suspend, restrict or interrupt the internet service, in whole or in part, at any time, for any reason and/or due to circumstances including but not limited to:
 - Government's rules, regulations, orders;
 - Combat potential fraud, sabotage etc.;
 - Force-Majeure circumstances.
- l. All the equipments installed in the above sites are our property and will be taken back by us, upon discontinuance of the services/completion of contract period.
- m. Customer to keep Zenox and its Principal, indemnified against all losses that may have been suffered by Zenox and/or its Principal, because of the customer's failure to comply with the regulatory requirements.
- n. This offer is not valid unless the offer is bearing initial of the signatory in each page of the offer.


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5.Documentation Required

Pertaining to the documentation required to complete the formalities ,as per KYC norms (As per Government regulation ,TRAI) ,we are forwarding you the list of documents , to be forwarded to us ,here under :

- **PAN CARD OF University [Hidayatullah National Law University]**
- **Address Proof of the University [Hidayatullah National Law University .]**
- **Identity Proof of the signing authority**
- **Address Proof of the signing authority**


6. Conclusion


Our team at Zenox Solutions Pvt. Limited has deeply analyzed your network requirements in order to evolve the proposed solution duly tailor made for your organization.

We believe that by partnering with us to address your networking needs, you will sure focus on your core business with greater accuracy and emphasis.

If you have any questions, queries or need clarification or more information on our proposed solution for your business, please do contact us.

for, Zenox Solutions Pvt. Limited


Director Marketing
Pawan Kumar Verma

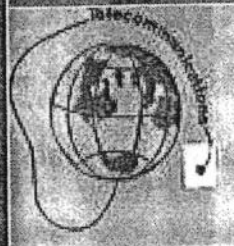
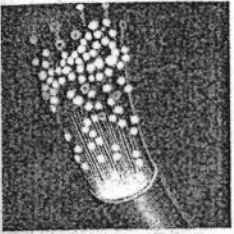




Proposal for Internet Bandwidth

To

HNLU, Raipur



Confidentiality Notice

The information contained in this document is solely intended for purposes of evaluation. This proprietary and confidential document is not for reproduction, distribution by any means - photographic, hardcopy, electronic or others.

Reliance's product and services are constantly evolving and hence the technical descriptions and specifications contained herein are subject to change.

All email, correspondence and queries regarding this document should be directed to:

Reliance Communications ,
A Block, 3rd Floor Mansarovar Complex
Bhopal

No modifications, alterations or changes to this proposal shall be valid and binding on Reliance unless sent in writing by:

Mr. Praveen Singh Sisodia
Reliance Communication Ltd
A Block, 3rd Floor,
Mansarovar Complex,
Bhopal.

or Mr. Deepak Verma
Reliance Communication Ltd
B Block, Module DB-1b, 2nd floor
Dhirubhai Ambani Knowledge City
Navi Mumbai - 400 709.

Approvals

Provision of all services by Reliance and tariffs thereof and interconnect of Reliance services with that of other service providers, if any, shall be subject to necessary statutory, regulatory and other approvals.

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1.0 Executive Summary

This document is a proposal from Reliance to **HNLU, Raipur** to provide them with a reliable and efficient connectivity solution for high speed Internet access.

Reliance has set up a state of the art multi-service telecom infrastructure, incorporating the latest and most advanced technological developments that have taken place in the telecom world. Reliance aims to transform India from being bandwidth hungry to bandwidth sufficient country. It is Reliance's mission to deliver unique value to its customers by revolutionizing user experience like never before.

The proposed solution is backed by Reliance's commitment of providing 24x7 customer care. The best of the breed technology, together with world-class systems and processes deployed, enable Reliance to proactively monitor, initiate remedial measures - making it a compelling proposition.

Reliance looks forward to a long term, mutually beneficial relationship with **HNLU, Raipur** 2.0

Corporate Overview

<i>A part of India's #1 Business Group...</i>	Reliance Infocomm is a group company of India's No. 1 business conglomerate - The Reliance Group, the largest, fastest growing, most valuable business group having significant presence in Oil and Gas, Petrochemicals, Textiles and the Power sectors. With one of the strongest and largest marketing networks in the Country, all Reliance brands are leaders in their respective categories. Having emerged as the 'Best Managed Company' in India in a study by Business Today and A.T. Kearney, Reliance is named in the World's Most Respected Companies list published by Financial Times based on a global survey and research conducted by PriceWaterhouseCoopers. Reliance also features amongst the 10 most respected energy and chemical companies in the world.
<i>Delight of Shareowners</i>	Reliance makes significant contributions to the Indian economy on various parameters. The Reliance Group turnover stands at over Rs. 65,000 crores with exports of over Rs. 11,000 crores. It contributes 3.5% of India's GDP, 5% of India's total exports and 10% of India's indirect tax collections. Reliance's production capacities rank amongst the top 10 companies' worldwide. Furthermore, at 5 million retail investors, the Reliance Group enjoys India's and one of the world's largest shareholder communities. Reliance is India's leading business house, consistently pursuing growth opportunities to Reliance shareholder value. Reliance has emerged as India's first private

	sector company in the reckoning for a place in the <i>Fortune</i> Global 500 list of the world's largest corporations. Reliance also features in the <i>Forbes Global</i> list of world's 400 best big companies and in <i>FT Global 500</i> list of world's largest companies.
<i>Enviably Track Record</i>	Reliance has established a considerable and enviable track record in project execution and project management, consolidated further by having completed all the projects well ahead of schedule. Reliance has also already demonstrated its ability to create a strong franchise in a completely new service industry - cellular operations.

Group Philosophy	The group philosophy is simple: to achieve leadership in the chosen area - Reliance has adopted global best practices in all aspects of operations. Reliance also incorporates world scale and world-class cutting edge technologies to attain global competitiveness while leveraging The Group's financial credence and proven project execution skills.
Leapfrogging India to the centre stage of global communication and information technology space	It is the result of the dream of Late Shri Dhirubhai Ambani, founder Chairman, Reliance Group, to leapfrog India to the center stage of global communication and information technology space. Commensurate with this dream, over the next 5 years, Reliance will be the key contributors towards enabling India achieve the targeted tele-density of 15 lines per hundred persons as against the current figure of 3. Reliance has envisaged an investment of Rs. 25,000 crores towards the realization of this dream - creation of state-of the-art telecommunications infrastructure allowing convergence of voice, data and video.
National foot-print - all-optic network, connecting 194 cities	Reliance is building an all-optic, facilities-based terabit capacity intelligent IP network of 60,000 route kilometres. This network will span across India, covering 323 Long Distance Charging Areas (LDCAs) and approximately 2,600 Short Distance Charging Areas (SDCAs), providing complete end-to-end assurance. The project is being carried out in a phased manner.
Creating world-class telecom infrastructure in India	Reliance is also setting up 8 world-class Internet Data Centres (IDCs) at major cities in India. Aggregating to over 1 million-sq. ft., these IDCs will have the capacity to house thousands of servers. They are designed to offer a wide spectrum of Internet services under a highly secure and stable environment. The Network Operating Centre (NOC) will be located in Mumbai.
Customer Interaction Centres	To offer client complete flexibility, reliability and redundancy, inter-connected state-of-the-art Customer Interaction Centres are being set up at Chennai, Delhi, Kolkata and Mumbai.

***Best of Breed
Solutions***

In order to ensure a successful rollout, alliances have been forged with the best technology vendors. Latest technologies have been adopted for implementation of the all fibre National Backbone

Reliance is thus uniquely placed in the marketplace to provide the following:

- High quality video, data and voice on a convergent delivery platform from a single service provider and at the highest value to cost ratio.
- Specially designed packages for small, medium and large Customers to meet different needs.
- Application and content services.
- Next Generation and Future-Proof Service Delivery.

3.0 HNLU, Raipur : Requirement & Proposed Solution:

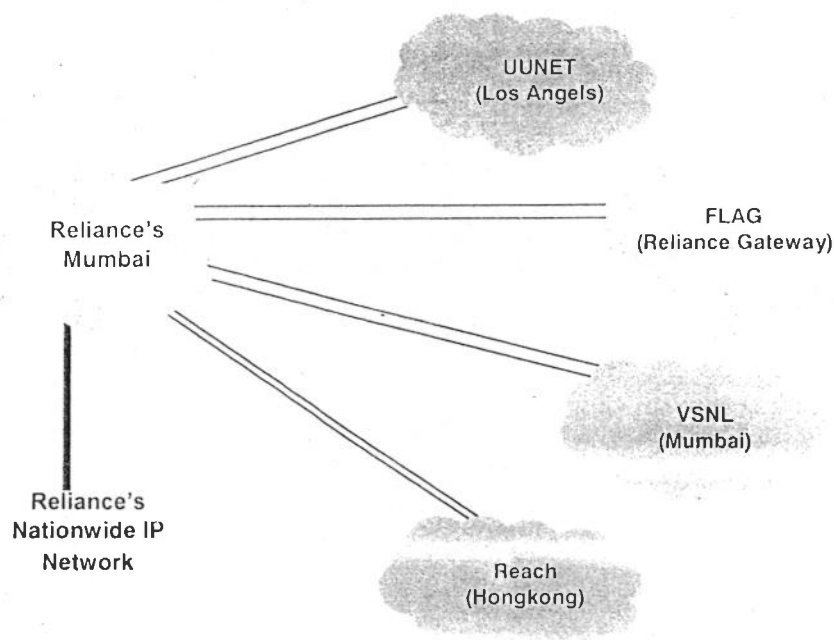
3.1 Requirement



HNLU,RAIPUR Requires 6 /4/2Mbps Internet Bandwidth at the Campus.

Proposed Solution

Reliance's state-of-the-art, nationwide network is being rolled out in a phased manner to deliver world-class telecom & value added services in over 194 towns and cities. Reliance set up country wide optic fibre based IP network with terabytes of capacity having points of presence in more than 700 cities. This network is further connected to undersea cable systems like Se-Me-Wea-3, i2i and FLAG, which is Reliance Group Company. Flag Telecom's backbone connects 134 countries including US, UK, Mid-east and Asia-Pac. In order to provide redundancy and high uptimes, Internet connectivity is provided through Trans Atlantic as well as Trans Pacific routes. Reliance today has private peering relationship with largest Tier 1 ISPs like UUNet, Reach and Flag and public and private peering with more than 400 carriers worldwide at more than 15 Internet Exchange points across the globe. There also exists peering relationship with domestic ISPs on STM-1 bandwidth levels.

Reliance has established over 200 PoPs in the country and customers can access the Reliance IP Network via any of these PoPs, using multiple means like local dedicated leased lines, PSTN & ISDN



	DS3 (45 Mbps)
	STM1 (155 Mbps)

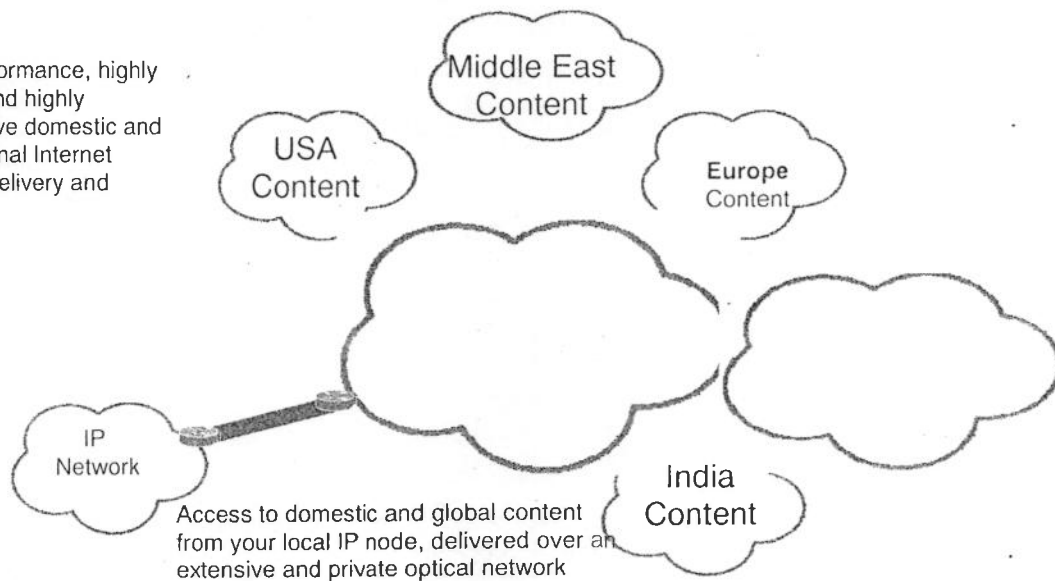
dialup, using Reliance Web World (cyber cafés) facilities or simply by using Reliance's 3G CDMA mobile services.

Connectivity of Corporate IP Network with Reliance's Public IP network offers faster communication and minimal number of AS hops to servers hosted across continents.

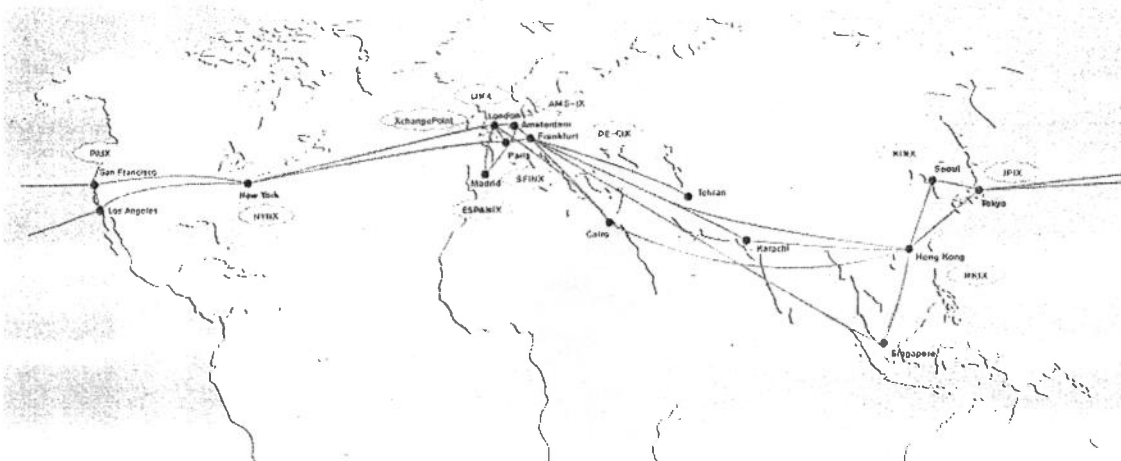
Reliance Dedicated Internet Access Service is designed and operated to offer Indian businesses something a little different...

We specialise in providing you with superior transport to domestic and overseas domains and routes

High performance, highly flexible and highly competitive domestic and international Internet content delivery and retrieval

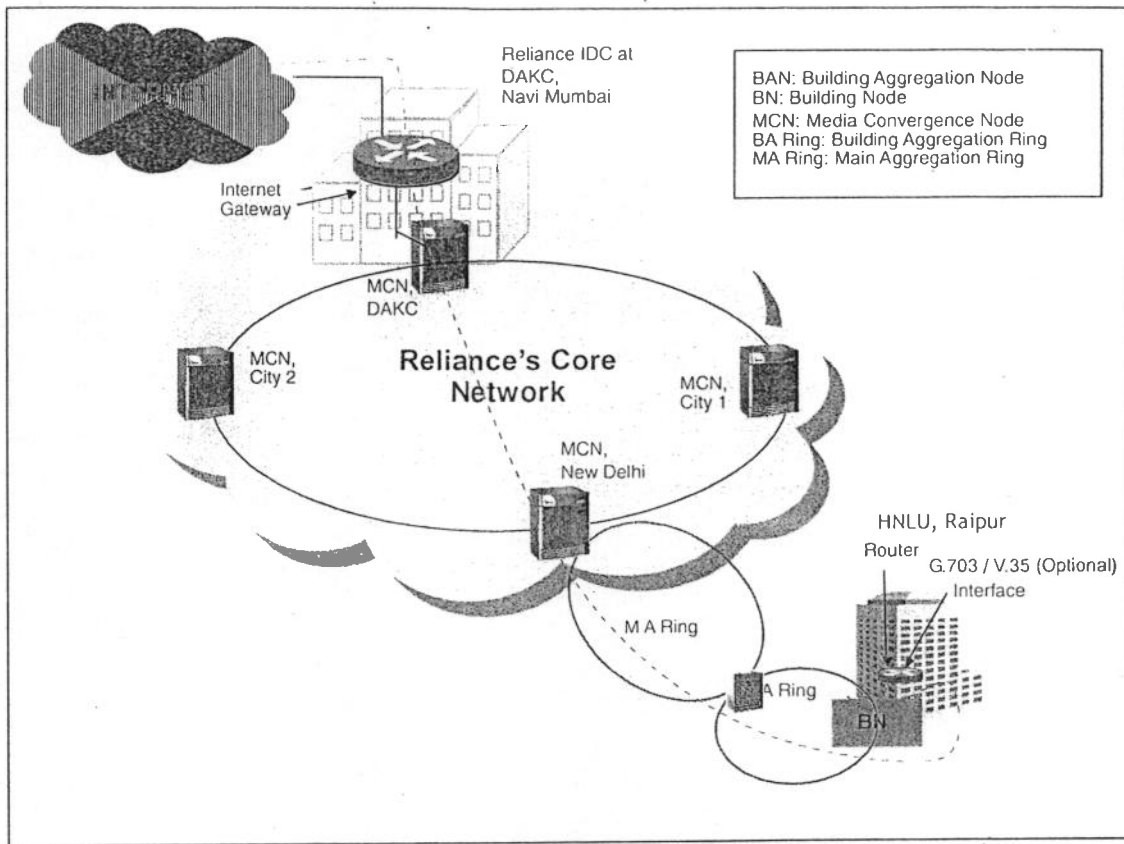


Reliance's Domestic And International Ip Network



Reliance Dedicated Internet Access Services are delivered over our high-speed, low packet-loss global MPLS-based IP network, enabling superior content delivery & retrieval, and advanced data networking

Reliance's Internet Service uses the above platform, enabling customers to connect their networks to the global Internet. Dedicated Internet Service is provisioned to B Ss premises via a data link in the last mile as depicted below:



Reliance will provision Internet Bandwidth to HNLU, Raipur from its International Gateway at Dhirubhai Ambani Knowledge City (DAKC), Navi Mumbai. The Internet traffic from MCN at DAKC, Navi Mumbai shall be routed to Reliance's MCN at various locations over Reliance's Network. From Reliance's MCN, the last mile access to Scud INFOTECH location will be delivered over Optical Fiber Cable System, LMDS (Local Multi Distribution System), Building Node (BN) electronics and finally to router on G.703.

Key Features:

- Enabled by MPLS traffic engineering features, Reliance's Network enables maximum routing efficiency and control over service cost, quality, resilience and congestion.
- Ownership and management of both the IP network and the underlying physical infrastructure enables Reliance to provide highly scalable connectivity solutions on domestic as well as global basis
- Reliance's network extends to over 200 cities in India and 134 countries across the globe enabling seamless traffic delivery both, eastwards and westwards.
- Reliance offers high-speed international traffic delivery since the network connects to many of the world's principal international Internet Exchanges and peers with more than 400 major IP network operators and content providers thus providing one AS-hop access to important domains and routes.

4.0 Project Schedule

Internet Access of 01 Mbps Internet Bandwidth will be commissioned within a period of 6-8 weeks from the date of order acceptance by Reliance and subject to fulfillment of HNLU, Raipur obligations detailed below.

To enable Reliance provide the committed serviceable will be required to provide for necessary Right of Way (RoW) / other permissions required to extend the Reliance Network within the building / premises of at no cost to Reliance. Additionally, would be required to provide necessary lockable space and uninterrupted power supply for the equipment as also free, unhindered access to Reliance's authorized personnel for installation, operation and maintenance activities.

5.0 Commercials

TARIFF CHARGES FOR INTERNET ACCESS

One-time Charges: Rs 5000

Router Recurring Charges: Rs 5000/- (optional)

Recurring Charges: As below

S. No.	LOCATION	INTERNET BANDWIDTH	RECURRING CHARGES (Rs. Per Annum)
1.	HNLU, Raipur	12 Mbps (1:1)	Rs 700000/-
3	HNLU, Raipur	10Mbps (1:1)	Rs 550000/-
2	HNLU, Raipur	8Mbps (1:1)	Rs 480000/-
3	HNLU, Raipur	6Mbps (1:1)	Rs 320000/-
2	HNLU, Raipur	4 Mbps (1:1)	Rs 240000/-
3	HNLU, Raipur	2Mbps (1:1)	Rs 140000/-

The connectivity shall be terminated on customer arranged, operated and maintained Customer Premises Equipments (CPE). The connectivity would be provided through LMDS access network over Ethernet interface.

Note:

1. Please note it's an End-to-End solution provided by Reliance on its Own International and National Capacity.
2. 16 Static IP provided free by Reliance
3. Price is inclusive of Last Mile Charges.
4. 12.36% Service Tax Extra as per Govt of India regulation.

This proposal is subject to the customer obtaining necessary Right of Way (ROW) permissions in favour of Reliance within the customer premises, prior to the date of purchase order on a free of cost basis.

KEY TERMS AND CONDITIONS

The following terms shall apply, in addition to the terms and conditions as per Reliance standard contract. In the event of any conflict between the two, the terms and conditions contained herein shall prevail.

Permitted Application:

The customer shall use the connectivity for data applications only

Provision of Services:

Services mentioned above would be provided by Reliance Infocomm Scud Infotech(RIC) or its affiliates / group companies (together called Reliance). Customer shall enter into contractual arrangements with Reliance in respect of the same. Payments shall be made in favour of "RCIL - A/C RIS"

Taxes & Duties:

The tariffs mentioned above are exclusive of Service tax, sales tax and any current and future turnover related or any other taxes / duties applicable in India which shall be charged at actuals to the customers.

Period of contract:

The tariff provided is applicable for a minimum contract period of 12 months. The minimum

commitment period for the services shall be 12 months.

Payment Terms:

One Time Charges: One time charges are in the nature of testing / commissioning / installation charges and shall be payable at the time of order placement / modification / installation for the respective link, as applicable. Such charges would not be refunded in case of cancellation of order.

Recurring Charges: Recurring charges shall be payable quarterly in advance. Such charges would not be refunded in case of early termination of contract.

Customer shall make the payment on or before the due date. Late payment fee @ 1.50 % per month shall apply if the payment is not made by the due date.

Delivery Schedule:

Reliance would be in a position to provision the proposed solutions / services to the identified locations immediately from the date of confirmed purchase order with necessary advance payments and fulfillment of customer responsibility as mentioned below and receipt of necessary approvals. The delivery schedule shall also be subject to technical feasibility issues involved at the site. Such technical feasibility issues would include access to the customer premises and infrastructure at the customer premise, availability of line of sight for wireless access solutions; site-specific issues if any; installation and commissioning without affecting customer's existing operations; integration issues; trenching permissions during monsoons; etc.

Validity of Proposal:

This proposal is valid for a period of 30 days from the date of the Proposal, unless Reliance agrees in writing to extend the same.

Customer Responsibility:

Customer would have to provide Telco grade conditioned space including necessary lockable space, power, earthing, air-conditioning, etc. at all the above locations for housing electronics. Customer shall grant, through a suitable right-of-way, permission to Reliance for the installation of equipment in Customer's premises, including roof top space necessary for the provision of Services. Customer shall allow access at all reasonable times to employees / authorized representatives of Reliance /

its affiliates in the execution of their duty for the purpose of installation, configuration, maintenance, inspection or recovering such equipment. Other responsibilities of Customer shall be as per provisions normal for this kind of contract. Reliance shall not be responsible for delay in commissioning of services on account of Customer's failure to provide appropriate infrastructure at all their sites.

Approvals and Consents:

It will be the sole responsibility of Customer to get clearances granting permission to access Reliance services as per the proposed configuration and interconnect it with network of other service providers for the formation of a closed user group or CUG.

Ownership of Property:

All rights including ownership rights to the property of Reliance placed at the premises of Customer shall vest in Reliance. Reliance shall be entitled to deal with the property in any manner whatsoever without the consent of Customer.

Force Majeure:

Delivery commitments and provision of services as indicated in this Proposal shall be subject to Force Majeure .

Illegal Use:

All services outlined herein are subject to applicable law and existing and future legal obligations, including but not Scud Infotech to, the Indian Telegraph Act, 1885, the Wireless Telegraphy Act, 1933, the Telecom Regulatory Authority of India Act, 2000 and regulations formulated therein, the Information Technology Act and Rules, 2000, including any statutory amendments thereof, and the terms and conditions of all license agreements entered into between Reliance and the Department of Telecommunications (DoT), Government of India (GoI). The service is provided for the use by Customer only and may not be resold / transferred/ leased / assigned to a third party. The service shall not be connected to the PSTN unless Customer has been expressly permitted by DoT to do so. Customer agrees that the service will be used purely for private/permitted application. It will not be used to carry any communication that is not permitted by DoT and / or Reliance.



Regulatory Approvals:

Actual provision of service and tariffs as indicated in this proposal shall be subject to Reliance obtaining requisite regulatory and tariff approvals.

This proposal, including the quotation of tariffs, shall not be considered as a binding commitment by Reliance, for providing the service unless requisite statutory, regulatory, Right of Way (ROW) and other approvals are obtained.

STATUS OF STATE GOVERNMENT GRANT FOR CONSTRUCTION WORK

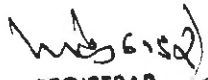

Sl	Particulars	Amount (Rs. In Lakhs)	Annexure No.
1	Capital Grant received from Statement for the period 2003-04 to 2011-12	6166.42	A-1
2	Less: Grant Utilized/Works Undertaken	4815.24	A-2
		1351.18	
3	Less: Claims towards construction work	602.87	A-3
		748.31	
4	Less: Works approved by F.C. in its meeting dated 07.12.2011	143.36	A-4
		604.95	
5	Less: Works now proposed from Balance State Govt. Grant	310.41	A-5
		294.54	


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


Annexure A-1

Capital Grant received from State Government for the period 2003-04 to 2011-12

<u>Year</u>	<u>Particulars</u>	<u>(Rs. In Lakhs)</u>
2005-06	Building Grant for HNLU, Raipur	1000.00
2006-07	Building Grant for HNLU, Raipur	1000.00
2006-07	Building Grant for Bilaspur Centre	450.00
2007-08	Construction of Class Rooms for HNLU, Raipur	16.42
2007-08	Building Grant for HNLU, Raipur	2000.00
2008-09	Addl. Construction work for completion of campus	1700.00
	Total	6166.42


REGISTRAR
MIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


Annexure A-2

Grant Utilized/Works Undertaken

Sl.	Particulars	(Rs. in Lakhs)
1	Construction of Univeristy building/campus (R.A. bills paid to NCCL)	3363.00
2	Addl. Construction work for completion of campus	1452.24
	2.a. Project cost for Construction of Road, Boundary Wall, Drains, Culverts by Chhattisgarh Housing Board	426.00
	2.b. Solar Fencing and electrification by CREDA	8.64
	2.c. Landscaping (Project cost for Forestation/Plantation in Campus by Forest Department)	15.76
	2.d. Internal Furniture and Fixture of buildings etc. (Already done for new campus)	423.84
	2.e. Electricity connection 33 KVA line in new campus	20.00
	2.f. Escalation Bills paid to NCCL	558.00
	Sub-Total (2)	1452.24
	Total	4815.24


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Annexure A-3

Claims towards Construction Work

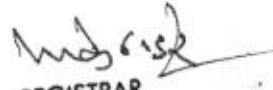
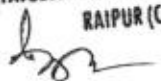
<u>Sl.</u>	<u>Particulars</u>	<u>(Rs. in Lakhs)</u>
1	Claim of M/s. NCCL towards R.A. Bills etc.	529.00
2	Claim of M/s. NCCL towards Escalation Bill No.006	73.87
	Total	602.87


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RAIPUR (C.G.)


Annexure A-4

Work approved by F.C. in its meeting dated 07.12.11


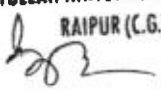
<u>Sl.</u>	<u>Particulars</u>	<u>(Rs. in Lakhs)</u>
1	Construction of Boundary wall of Hostels, Staff Quarters & sub-station, platform & playground levelling work	135.28
2	Construction of sitting arrangement and fixing of marble, wire netting with sawn TW battens for Girls & Boys Hostel & Staff Quarters	8.08
	Total	143.36


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RAIPUR (C.G.)


Annexure A-5

Works now proposed from Balance State Government Grant

<u>Sl.</u>	<u>Particulars</u>	<u>(Rs. in Lakhs)</u>
1	Affixing of Channel/Grill Gates in Acadmic cum Administrative Building for internal security.	2.47
2	Laying Pipeline to lift water from the submersible pumps borewells behind boys' hostel to underground tank at centralized pump house.	2.22
3	University share for construction work towards UGC schemes	45.00
4	Construction of Hon'ble Vice-Chancellor Bungalow	260.72
	Total	310.41


REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


(1)
ESTIMATE - Fabricated Grill & channel Gate work in Academic Block

①

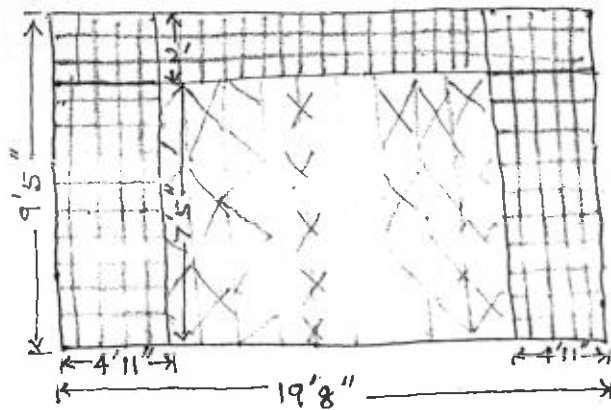


Diagram-1

Size of channel/^{Grill}Gate (after expansion)
 $= 19'-8'' (-) 2 \times 4'-2''$
 $= 11'-4'' \times 7'-5'' (H)$

Size of Gate = $19'-8'' \times 9'-5''$

Size of Fabricated Grill.
 $= (1) 19'-8'' \times 2' - \text{one no.}$
 $(2) 4' \times 7'-5'' - \text{Two No.s}$

approx weight of Fabricated Grill gate
 consisting of double slide channel gate.
 $= 630 \text{ kg.}$

C.G P.W.D. S.O.R rates (year 2009) (i) Rs. 60.59 / kg for Grill Fabrication work.
 (ii) Rs. 60.25 / kg for M.S door/window channel work.

for Grill / Channel Fabrication work = Rs 60.59 per kg

(in year 2012) + add 15% Rs. 69.67 per kg
 escalation

Total. Rs. 69.67 per kg

Estimated cost of each Fabricated Grill & channel gate = $630 \text{ kg} \times \text{Rs } 69.67$
 (Size $19'-8'' \times 9'-5''$) $\text{Rs} = 43,892.00$

②

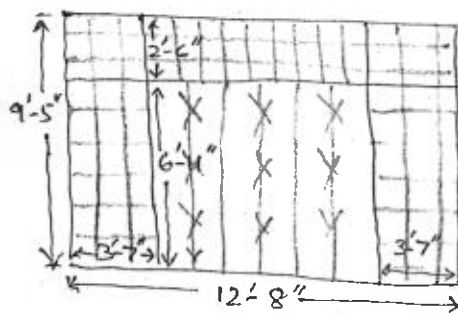


Diagram-2

Size of channel/^{Grill}Gate (after expansion)
 $= 12'-8'' (-) 2 \times 2'-9''$
 $= 7' \times 7' (H)$

Size of Gate = $12'-8'' \times 9'-5''$

Size of Fabricated Grill.

$= (1) 12'-8'' \times 2'-6'' - \text{one no.}$
 $(2) 7' \times 3' - \text{Two No.s}$

approx weight of fabricated Grill gate consisting of double slide channel gates
 $= 510 \text{ kg}$

Estimated cost of each Fabricated Grill & channel gate of $510 \text{ kg} \times \text{Rs } 69.67$
 (Size $12'-8'' \times 9'-5''$) $= \text{Rs } 35,531.00$

(2)

In Academic block -

1. Channel Gate / Fabricated Grill gate of

Size according to Diagram - 1 required = 04 No's

: Consisting weight of 630 kg each

Cost of each fabricated gate = Rs 43,892=00

Estimated cost of all 04 gates = Rs 43,892=00 \times 04
= Rs 1,75,568=00

2. Channel Gate / Fabricated Grill gate of

Size according to Diagram - 2 required = 02 No's

Consisting weight of 510 kg each.


Cost of each fabricated gate = Rs 35,531=00

Estimated cost of all 02 gates = Rs 35,531=00 \times 02
= Rs 71,062=00

The estimated total cost of 06 No's of Fabricated Grill and channel gates is Rs. 1,75,568=00 + Rs 71,062=00 =
Rs. 2,46,630=00

(Rs Two Lacs forty six thousand six hundred thirty only)

Above estimation has been done as per C.G.P.W.D
S.O. 2009, amended till year 2012.


(R.K. SRIVASTAVA)
U.E
H.N.L.U

Estimate for laying Pipe line to lift water from the submersible pumps borewells behind boy's hostel to underground tank at centralized pump house.

There are three nos of borewells behind Boy's Hostel. Interconnection of all the borewells is required, after interconnecting the outlets of the borewells, combined lifted water is to be stored in underground water storage tank at pump house, from where it is lifted to pump to overhead tank.

- 1) Distance between all three bores = 150 mts.
- 2) Distance between bores and pump house tank = 600 mts.
- 3) Total $1\frac{1}{2}$ " dia G.I pipe 'B' class required = 750 mts.
estimated cost of $1\frac{1}{2}$ " (65mm) G.I. pipe 'B' class
= Rs 240=00 per running mt.

- (A) Cost of total G.I. pipe = 750 mts x Rs 240=00 = Rs. 1,80,000=00
(B) Cost of G.I fittings & Gate valves = 15% of the cost of pipe = Rs. 27,000=00
(C) Labour charges for digging earth & laying pipes under ground level. = 750 mt x Rs 20/- = Rs. 15,000=00
-
- Rs 2,22,000=00

(Rs Two Lacs twenty two thousand only)

The estimated cost of Providing and laying of 65mm G.I pipe upto 750 mts = Rs 2,22,000=00

(Rs Two Lacs twenty two thousand only)

Above estimation has been done after survey (manual) of local market.

R
30/6/12

(R. R. SRIVASTAVA)
U.E.

H NLU



Vice Chancellor <vc@hnlu.ac.in>

Construction of Bungalow for Hon. Vice Chancellor at Upwara, Raipur.**Suhas Eklahare** <suhas.eklahare@nccltd.in>

Mon, Aug 13, 2012 at 3:57 AM

To: Vice Chancellor <vc@hnlu.ac.in>

Cc: Prasad M S S <prasad.mss@nccltd.in>, Majumdar Utpal <majumdar.utpal@nccltd.in>

Dear Sir,

please find attached herewith scanned copy of letter for the above subject work.

Regards,

Suhas Eklahare

Executive Vice President

NCC**NCC Limited**

(Formerly Nagarjuna Construction Co. Ltd.)

B-402, Dipti Classic,

Off. M. V. Road, Suren Road,

Andheri (E) - Mumbai 400093

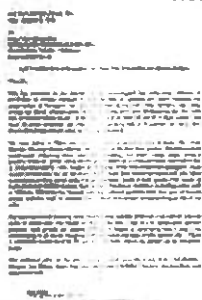
Ph : +91 22 26826792 / 26845560

: +91 22 26844075 / 76

Email : suhas.eklahare@nccltd.in

Website: www.ncclimited.com

"The information contained in this communication and any attachments thereto is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive the same. It may contain confidential and/or legally privileged information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by responding to this email and then delete it from your system. NCC is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt."

2 attachments**NCC****HNLU Letter.jpg**
260K

Ref. NCC/HNLU/12-13/ 036

Date: August 13, 2012

To

Hon. Vice Chancellor

Hidayatullah National Law University,

Post Upwara, Taluka - Abhanpur

Raipur 492 001(C.G)

Sub: Construction of Bungalow for Hon. Vice Chancellor at Upwara, Raipur.

Dear Sir,

This has reference to the discussions, the undersigned had with your officials on 09.08.2012 at HNLU campus. It was decided to prepare the price estimate for construction of Bungalow for Vice Chancellor along with other facilities like camp offices, car sheds, security room, porticoes, compound wall, landscaping etc. We were also given brief about quality of the materials to be used should be of high quality. We have therefore prepared our offer for the construction of Bungalow for Hon. Vice Chancellor along with all other facilities as discussed.

We were asked to follow the layout already prepared by our Architect Mr. Amit Sharma. We were told to add one more room on the first floor terrace. The total area of construction including main residential building, car sheds, camp office, portico, security room etc. works out to 6850 Sq.ft. In addition, we have considered construction of compound wall of 2 mtr. height, landscaping of the area around the bungalow, door frames of teakwood for all the room doors, main door shutter of teakwood and other room doors as flush doors with Veneer, bathroom doors of high quality FRP doors or equivalent with suitable frames, high quality Aluminum windows including safety grill of MS bars, SS Railing for internal staircase, external painting with one coat of cement primer and two coats of weather shield paint and terrace waterproofing by brick bat coba.

We have considered flooring with vitrified tiles, Kitchen platform wall and all internal walls of toilets with full height ceramic dado; anti - slip tiles in bathrooms, kitchen platform with granite, all sanitary fittings of Jaquar or equivalent heavy duty, Air conditioning of all rooms except kitchen and bathroom upto 24 TR capacity, etc. There is additional provision of Rs. 20 Lacs for any items which are missed out in the above scope.

Our estimated offer for the above scope of work is worked out of Rs. 2,35,00,000/- (Rupees Two Crores Thirty Five Lacs only) plus VAT@5% + Service Tax @ 4.944% and labour cess @1%

NCC Limited

(Formerly Nagarjuna Construction Company Limited)

Regional Office B 402, Dipti Classic, Off M V Road, Suren Road, Andheri (E), Mumbai 400 093

T +91 22 2684 5560 F +91 22 2684 6735 ncclimited.com

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This estimate is based on the current rates and we have considered time for completion as six months from the date of receipt of all decisions and freezing the drawings. The development of detail architectural drawings and structural drawings is considered in our scope. We have not considered any internal furniture and lightening fixtures in the above scope.

Payment Terms: 10% mobilization advance and balance against monthly R.A. Bills to be paid within 15 days of submission of the bill.

We hope you will find our offer most competitive. Looking forward for your further communication in this regard.

Thanking you,


Yours truly,
for NCC LIMITED


SUHAS EKLAHARE
Executive Vice President

Dt.17.08.2012

16.	Any other matter with the permission of the chair.																									
a.	Perusal and approval of the proposed activities to be carried out from the balance State Government grant of Rs.294.54 Lacs. Notes: The following additional activities are proposed to be carried out from the balance State Government grant of Rs.294.54 Lacs:																									
	<table border="1"> <thead> <tr> <th>Sl.</th><th>Particulars</th><th>Amount (Rs.)</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.</td><td>Rs.11,57,500/-</td></tr> <tr> <td>2.</td><td>Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.</td><td>Rs.84,000/-</td></tr> <tr> <td>3.</td><td>Annual Comprehensive Operation & Maintenance of SWHS</td><td>Rs.90,000/-</td></tr> <tr> <td>4.</td><td>Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.</td><td>Rs.1,09,00,000/-</td></tr> <tr> <td>5.</td><td>Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.</td><td>Rs.44,89,622/-</td></tr> <tr> <td></td><td align="right">Total</td><td>Rs.1,67,21,122/-</td></tr> <tr> <td></td><td align="right">Say,</td><td>Rs.167.21 Lacs</td></tr> </tbody> </table>	Sl.	Particulars	Amount (Rs.)	1.	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	Rs.11,57,500/-	2.	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	Rs.84,000/-	3.	Annual Comprehensive Operation & Maintenance of SWHS	Rs.90,000/-	4.	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	Rs.1,09,00,000/-	5.	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	Rs.44,89,622/-		Total	Rs.1,67,21,122/-		Say,	Rs.167.21 Lacs	
Sl.	Particulars	Amount (Rs.)																								
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5.	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	Rs.44,89,622/-																								
	Total	Rs.1,67,21,122/-																								
	Say,	Rs.167.21 Lacs																								
	The estimates for the above works are enclosed herewith. Accordingly, the matter is placed for perusal and approval as above to proceed further.																									
b.	Regarding writing off, long outstanding non-recovered, security deposits. Notes: When the University had not shifted to its campus, flats at Didwania Complex, Raipur were taken on rent for the purpose of hostels. Total security deposit to the tune of Rs.4,17,806/- was paid to the owners out of which Rs.2,53,799/- has been recovered, adjusted against electricity bills and dues. Details enclosed. Rs.1,65,508/- is still outstanding, but the recovery is not forthcoming despite various efforts. Since long outstanding dues of Rs.1,65,508/- could not be recovered hence the same is proposed to be written off. Accordingly, the matter is placed for perusal and decision.																									

c.	<p>Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal and approval.</p> <p><u>Notes:</u></p> <p>The Audit report of the Chartered Accountant for the F.Y. 2011-12 is placed for perusal and approval.</p>
----	---


17/08/12
REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

छ.ग.राज्य अक्षय ऊर्जा विकास अभिकरण (क्रेडा)

क्षेत्रीय कार्यालय, 40, आनंद नगर, रायपुर (छ.ग.)

फोन-फैक्स- 0771- 2425342, 4011503

क्रं. 367 /क्षेकारा/SWHS/HNLU/2012-13

दिनांक- 27/7/12

प्रति,

कुलपति

हिदायतुल्लाह नेशनल लॉ यूनिवर्सिटी

रायपुर

विषय:- HNLU में 9x500 LPD सौर गर्म जल संयंत्र स्थापना के संदर्भ में ।

संदर्भ:- आपका पत्र क्रं. 12138, दिनांक 26.07.2012

महोदय,

विषयांतर्गत लेख है कि, हिदायतुल्लाह नेशनल लॉ यूनिवर्सिटी में बॉयज़ हास्टल एवं गर्ल्स हास्टल में 500 LPD क्षमता के 09 नग सौर गर्म जल संयंत्र की स्थापना की जाना प्रस्तावित है । इस संदर्भ में वर्तमान प्रचलित दरों के अनुसार 09 नग सौर गर्म जल संयंत्रों की स्थापना पर अनुमानित व्यय का विवरण निम्नानुसार है :-

क्रं.	विवरण	लागत/संयंत्र	कुल लागत
01	09 नग सौर गर्म जल संयंत्र की स्थापना - 500LPD प्रति संयंत्र क्षमता	93,881.00	844,929.00
02	Cold water tank 05 नग-1500Ltr प्रति tank क्षमता	15,000.00	75,000.00
03	Cold water stand - 05 नग	15000.00	75,000.00
03	Pipe lining एवं अन्य व्यय	200,000.00	200,000.00
04	अन्य व्यय	75,000.00	75,000.00
कुल अनुमानित लागत			12,69,929.00
राज्य अनुदान (स्वीकृति होने पर)			112,500.00
अनुमानित देय राशि			11,57,429.00
कुल देय राशि			11,57,500.00

कृपया इस संदर्भ में कुल अनुमानित देय राशि ₹11,57,500/- डिमांड ड्राफ्ट/बैंकर्स चेक "क्रेडा, रायपुर" को देय हो, शीघ्रातिशीघ्र इस कार्यालय को भेजे ताकि संयंत्र स्थापना की आवश्यक कार्यवाही की जा सके

सधन्यवाद सादर,

VCO/

LIBRARY/SEEN/

Dr.

14-08-12

Dr.

112

(राजीव ज्ञानी)

कार्यपालन अभियंता



No/ROR/SWHS/HNLU/2012-13/951

Date -

To,

Registrar

Hidaytullah National Law University

Village Uparwara, Tah. Abhanpur,

District Raipur

Sub: Proposal for Solar Systems for Hidaytullah National Law University Campus.

Sir,

This has reference to our meeting with Honorable Vice Chancellor on 4th August '12 & your letter No.12174 dated 04.08.12. Accordingly we are forwarding our following proposal:

1. We had proposed installation of Solar Water Heating Systems (SWHS) of 9x500 LPD capacity for Boys & Girls Hostel vide our letter No.867 dated 27.07.12. The proposal is re attached here with. This proposal shall stand good after our discussion with your authorities. Thus you shall have to submit Rs.11,57,500.00 (Rupees Eleven lacs Fifty-Seven Thousand Five Hundred only) to CREDA for sanctioning of subsidy of Rs.1,12,500.00, as stated in our proposal. An additional amount shall be required for following activities, as per the discussion:

- i. Estimated amount of Rs. 84000.00 for installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipe lines.
- ii. Comprehensive Operation & Maintenance (COM) of SWHS shall cost you approx Rs.2000.00 per 100LPD of SWHS, which amounts to Rs.90000.00 per year. You can directly out source the COM to CREDA approved system integrators.

Hence for complete project of SWHS the estimated beneficiary share would be Rs.13,31,500.00

2. Vide our letter No.868 dated 27.07.12 we had proposed a Solar Photovoltaic Power Plant (SPVPP) of 20KWp capacity for operation of proposed Street lights within campus but now after due discussion & load estimation it is now proposed to install 100KWp SPVPP. An estimated generation from 100KWp SPVPP would be 350 to 400 kWh (units) per day depending on solar insolation. The estimated cost of 100KWp SPVPP would be Rs.1.90 crore. Additionally you have to provide a separate control for SPVPP & also connectivity from SPVPP location to distribution boards. A shadow free area of about 15000 square meters shall also be provided by you for installation of solar modules. The provision of subsidy, as of now in 2012-13, is as following:

- i. Rs 81,00,000.00 from Ministry of New & Renewable Energy (MNRE), Govt. of India (@Rs.81/- per watt)
- ii. Rs.15,00,000.00 from State Govt.(@Rs.15/- per watt)

Thus total provision of subsidy is Rs.96,00,000.00 (Rupees Ninety Six Lacs only). Hence the entire estimate shall be as following:

- | | | |
|-------------------------|---|----------------------------|
| a) Cost of 100KWp SPVPP | - | Rs.1.86 crore |
| b) Cost of control room | - | Room to be provided by you |

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Contd.....

c) Cost of connectivity	-	Rs.0.19 crore (considering 1000m cable length)
Total (A)	-	Rs.2.05 crore
d) Provision of MNRE subsidy	-	Rs.0.81 crore
e) Provision of State subsidy	-	Rs.0.15 crore
Total (B)	-	Rs.0.96 crore
Estimated beneficiary share (A-B)	-	Rs.1.09 crore

It is stated that the cost of COM of SPVPP is already inclusive in system cost.

The advantages of installation of Solar Systems in your campus shall be as following:

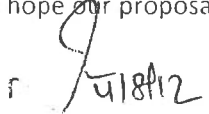
SWHS

- No electricity shall be required for heating water & only solar thermal power shall be utilized.
- In case there is no sun or hot water requirement is more at any instance than the installed capacity of SWHS then electrical back provided with SWHS shall take care of additional requirement of hot water. Hence no separate geysers are needed.
- Easy to maintain.
- Estimated life span of 15 years.
- Availability of subsidy from government.

SPVPP

- Freely available solar power generates electricity
- Saving of conventional electricity as SPVPP functions on solar priority.
- No moving part in SPVPP thus safe & requires less maintenance.
- Estimated life span of SPVPP is 25 years
- Avoids CO2 emission hence otherwise emitted through conventional power plants.
- Availability of subsidy from government


We hope our proposal is in line with your requirement.


(Rajeev Gyani)
Executive Engineer

CC to: Director, CREDA, 2nd Floor CSERC Building, Shanti Nagar, Raipur


Executive Engineer

*Place before
F.C.*

VCO' 
LIBRARY/SEEN/
Dt. 14-08-12

PROPOSAL/ESTIMATES RECEIVED FROM CREDA

Dt.16.08.2012

Sl.	Particulars	Amount (Rs.)
1.	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	Rs.11,57,500/-
2.	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	Rs.84,000/-
3.	Annual Comprehensive Operation & Maintenance of SWHS	Rs.90,000/-
4.	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	Rs.1,09,00,000/-
	Total	Rs.1,22,31,500/-
	Say	Rs.122.31 Lacs


16/8/12
University Engineer
HNLU, Raipur

ABSTRACT OF CONSTRUCTION OF BOUNDARY WALL, AT HNLU**UPARWARA, RAIPUR (C.G.)****(As Per C.G. P.W.D. SOR effective from 01-06-2009)**

S.No.	Item No.	Description	Unit	Qty	Rate	Amount
1	1.2	Surface dressing of the ground including removing vegetation and making up undulations and in-equalities	Sqm	12.00	4.15	50
	1.1	Excavation for all types and sizes of foundations, trenches and drains or for any other purpose including disposal of excavated stuff upto 1.5 m lift and lead upto 50m (at least 5m away from the excavated area), including dressing and leveling of pits.				
2	1.1.1	In all types of soil	Cum.	10.13	112.80	1142
3	1.1.2	In ordinary rock	Cum.	2.70	159.70	431
4	1.18	Providing and filling in plinth with sand/ Crusher dust and hard moorum under floor in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering, including dressing etc. complete.	Cum.	0.84	316.75	267
5	3.1	Providing and laying nominal mix cement concrete with crushed stone aggregate using concrete mixer in foundation, plinth and at ground level excluding cost of form work.				
6	3.1.4	1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40mm nominal size).	Cum.	0.90	2800.90	2513
	3.4	Providing and laying nominal mix reinforcement cement concrete with crushed stone aggregate using concrete mixer in all works upto floor five level excluding cost of reinforcement and form work.				
7	3.4.2	1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20mm nominal size).	Cum.	1.80	3290.9	5922
8	3.14	Providing and placing in position reinforcement for R.C.C. work including straightening, cutting, bending, binding etc. complete as per drawings including cost of binding wire all complete:				
	3.14.1	Thermo-Mechanically treated bars				
			Kg	224.92	46.80	10526
9	3.16	Applying cement slurry on R.C.C. slab or cement concrete work using 2.75 kg/Sqm. for receiving cement concrete floor including roughening cleaning etc complete.				
			Sqm	1.87	26.45	49
10	7.2	Brick work with modular well burnt clay bricks of crushing strength not less than 25 kg/sqcm and water absorption not more than 20% in foundation and plinth in:				
	7.2.1	Cement Mortar 1:5 (1 Cement : 5 Coarse Sand)	Cum.	0.64	2552.3	1626
11	7.5	Extra for brick work in super structure				
	7.5.1	Above plinth and upto floor five level.	Cum.	1.82	2773.95	5037
12	11.1	6mm thick cement plaster of mix:				

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Cont -

13	11.1.1	In Cement mortar 1:3 (1 cement : 3 fine sand)	Sqm	2.49	75.4	188
	11.2	12mm thick cement plaster of mix:				
	11.2.3	In Cement Mortar 1:5 (1 cement : 5 fine sand)	Sqm	14.33	72.9	1045
14	11.13	Extra for plastering done on mouldings, cornices or architraves including neat finish to line and level.	Sqm	1.87	86.7	162
15	11.32	18 mm thick plain cement mortar band in cement mortar 1:4 (1 cement : 4 fine sand) per cm width:				
	11.32.3	Raised Band	Meter	6.23	2.35	15
16	14.11	Finishing walls with water proofing cement paint to give an even shade.				
	14.11.1	On new work (Two or more coats)	Sqm	18.69	24.95	466
17	14.5	Distempering with acrylic washable distemper to give an even shade.				
	14.5.1	On new work (Two or more coats)	Sqm	18.69	29.75	556
18	9.5	Steel work welded in built up sections/ framed work including cutting, hoisting, fixing in position and applying a priming coat of red oxide zinc chromate primer.				
	9.5.1	In stringers, treads, landings etc. of stair cases including use of chequered plate wherever required, all complete.	Kg	4500.00	53.60	241200
19	14.17	Applying priming coat on steel work with red oxide zinc chromate primer.	Sqm	80.00	12.20	976
20	14.18	Painting on new work (two or more coats) to give an even shade with:				
	14.18.1	Satin synthetic enamel paint (top most approved branded quality)	Sqm	80.00	46.30	3704

Calculation for For 6.0 Running Meter	Total	275875
Cost Per Running Meter (Excluding Cost of Gate) A		5779.17
Add for Tender % B		1444.79
Net Cost Per Running Meter (Excluding Cost of Gate)	Net (A+B)	7223.96
Cost of 570 Meter (Including Cost of Gate)		4358856
And For Water charges & Contengcies @ 3%		130766
Grand Total		4489622
Say		44.90


 REGISTRAR
 HNLU RAIPUR (C.G.)

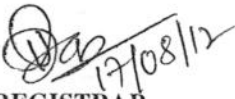

 UNIVERSITY ENGINEER
 HNLU RAIPUR (C.G.)

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DETAIL ESTIMATE FOR CONSTRUCTION OF BOUNDARY WALL, AT HNLU UPARWARA, RAIPUR (C.G.)

S.No.	Item No.	Description	Nos	L	B	H/D	Qunatity
1	1.2	Surface dressing of the ground including removing vegetation and making up undulations and in-equalities	1	6.00	2.00		12.00
	1.1	Excavation for all types and sizes of foundations, trenches and drains or for any other purpose including disposal of excavated stuff upto 1.5 m lift and lead upto 50m (at least 5m away from the excavated area), including dressing and leveling of pits.					
2	1.1.1	In all types of soil	3	1.50	1.50	1.50	10.13
3	1.1.2	In ordinary rock	3	1.50	1.50	0.40	2.70
4	1.18	Providing and filling in plinth with sand/ Crusher dust and hard moorum under floor in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering, including dressing etc. complete.	3	1.50	1.50	0.125	0.84
5	3.1	Providing and laying nominal mix cement concrete with crushed stone aggregate using concrete mixer in foundation, plinth and at ground level excluding cost of form work.					
6	3.1.4	1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40mm nominal size).					
		For Footing	3	1.20	1.20	0.150	0.65
		Below Brick Work	2	2.77	0.30	0.150	0.25
						Total	0.90
	3.4	Providing and laying nominal mix reinforcement cement concrete with crushed stone aggregate using concrete mixer in all works upto floor five level excluding cost of reinforcement and form work.					
7	3.4.2	1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20mm nominal size).					
		For Footing	3	0.90	0.90	0.450	1.09
		Column	3	0.23	0.23	1.175	0.19
		Coping	1	6.23	0.23	0.063	0.09
		Plinth Beam	1	6.23	0.23	0.300	0.43
						Total	1.80
8	3.14	Providing and placing in position reinforcement for R.C.C. work including straightening, cutting, bending, binding etc. complete as per drawings including cost of binding wire all complete:					
	3.14.1	Thermo-Mechanically treated bars					
		At the rate of 125 Kg/cum. Of Conc. Work	1			224.92	224.92
						Total	224.92
9	3.16	Applying cement slurry on R.C.C. slab or cement concrete work using 2.75 kg/Sqm. for receiving cement concrete floor including roughening cleaning etc complete.					
			1	6.23	0.30		1.87

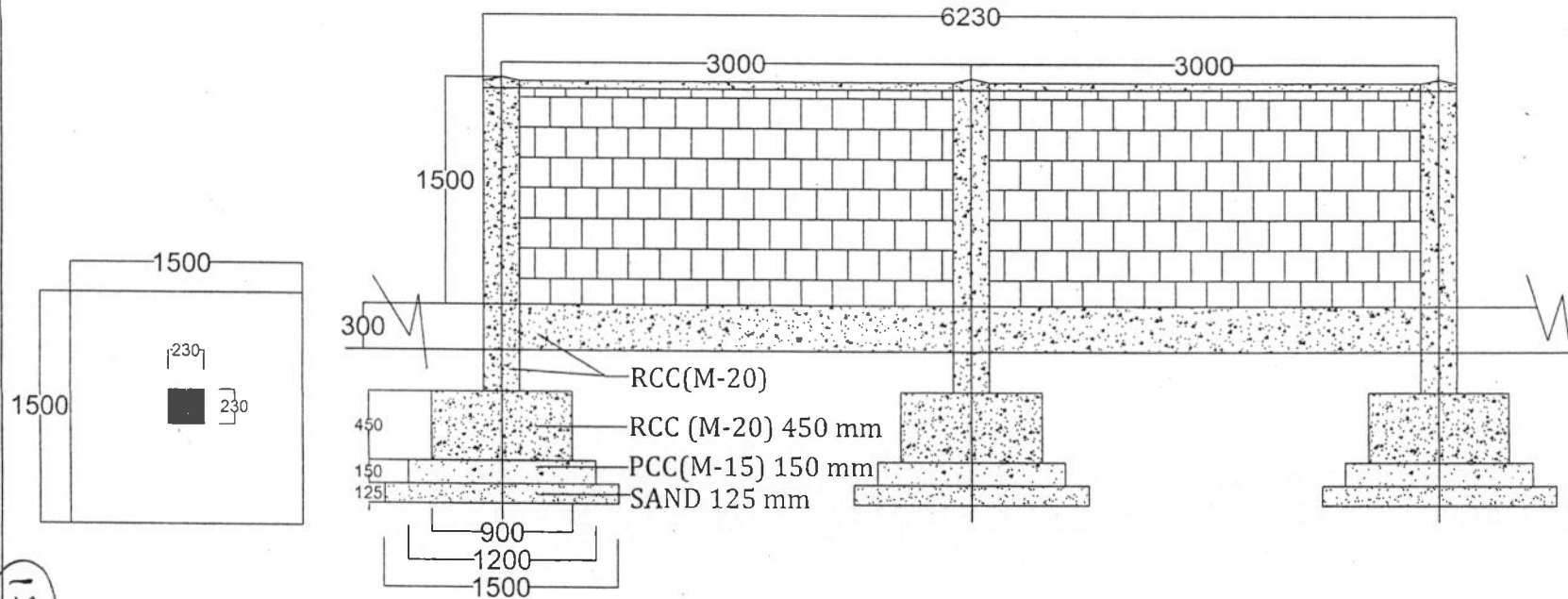
10	7.2	Brick work with modular well burnt clay bricks of crushing strength not less than 25 kg/sqcm and water absorption not more than 20% in foundation and plinth in:					
	7.2.1	Cement Mortar 1:5 (1 Cement : 5 Coarse Sand)	2	2.77	0.23	0.500	0.64
						Total	0.64
11	7.5	Extra for brick work in super structure					
	7.5.1	Above plinth and upto floor five level.	2	2.77	0.23	1.425	1.82
						Total	1.82
12	11.1	6mm thick cement plaster of mix:					
	11.1.1	In Cement mortar 1:3 (1 cement : 3 fine sand)	1	6.23	0.10		0.62
			1	6.23	0.30		1.87
						Total	2.49
13	11.2	12mm thick cement plaster of mix:					
	11.2.3	In Cement Mortar 1:5 (1 cement : 5 fine sand)	1	6.23	2.30		14.33
14	11.13	Extra for plastering done on mouldings, cornices or architraves including neat finish to line and level.	1	6.23	0.30		1.87
15	11.32	18 mm thick plain cement mortar band in cement mortar 1:4 (1 cement : 4 fine sand) per cm width:					
	11.32.3	Raised Band	1	6.23			6.23
16	14.11	Finishing walls with water proofing cement paint to give an even shade.					
	14.11.1	On new work (Two or more coats)					18.69
17	14.5	Distempering with acrylic washable distemper to give an even shade.					
	14.5.1	On new work (Two or more coats)					18.69
18	9.5	Steel work welded in built up sections/ framed work including cutting, hoisting, fixing in position and applying a priming coat of red oxide zinc chromate primer.					
	9.5.1	In stringers, treads, landings etc. of stair cases including use of chequered plate wherever required, all complete.	L.S.				4500.00
19	14.17	Applying priming coat on steel work with red oxide zinc chromate primer.	4	5.00	4.00		80.00
20	14.18	Painting on new work (two or more coats) to give an even shade with:					
	14.18.1	Satin synthetic enamel paint (top most approved branded quality)	4	5.00	4.00		80.00


 17/08/12
REGISTRAR
HNLU RAIPUR (C.G.)


 17/8/12
UNIVERSITY ENGINEER
HNLU RAIPUR (C.G.)

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DETAILS OF PROPOSED BOUNDARY WALL, AT HNLU



PLAN

TYPICAL CROSS SECTION OF PROPOSED BOUNDARY WALL

- CONCRETE SHALL BE
 - A - M-15 FOR P.C.C. BASE WITH MINIMUM CEMENT CONCRETE 300 Kg/CUM.
 - B - M-20 FOR FOOTING, COLUMN & PLINTH BEAM & COPING.
- AGGREGATE SHALL BE AS PER CL. 302.3.2.3. OF IRC 21.2000
 - 2.1 FOR P.C.C. M-15 - 20 mm AND DOWN GRADED
 - 2.2 FOR P.C.C. M-20 & 25 - 20 MM AND DOWN GRADED
- MINIMUM COVER TO REINFORCEMENT IS 40 mm FOR WALLS & 75 mm FOR FOOTING.
- H.Y.S.D. BAR REINFORCEMENT SHALL CONFIRM TO I.S. 1786-1985. fy = 415 Mpa
- 100 mm DIA AG PIPE WEEP HOLES SHALL BE PROVIDED @ 1.0 m C/C HORIZONTALLY & VERTICALLY IN ALL WALLS OF ABUTMENT & RETURN ABOVE GROUND LEVEL.
- SAND FILLING IS TO BE PROVIDED IF SOIL CONDITION IS FOUL.

ALL DIMENSIONS ARE IN MM

PROJECT:

CONSTRUCTION OF PROPOSED
BOUNDARY WALL AT NEW
LOCATION, BEHIND GIRLS HOSTEL
AT HNLU

TITLE:

PROPOSED
BOUNDARY WALL
AT HNLU

UNIVERSITY ENGINEER
HNLU, UPARWARA RAIPUR (C.G)

REGISTRAR
HNLU, UPARWARA RAIPUR (C.G)



Hidayatullah National Law University

Vill.- Uparwara, Tah. - Abhanpur, Dist. - Raipur (C.G.)

Phone No. 0771-3057603, 3057604 (O); 3057666 (Telefax)

email: registrar@hnlu.ac.in

www.hnlu.ac.in

Officer In Charge _____

Dealing Asst. _____

/2010

File No. _____

Section _____

Page No. 74

Subject: Regarding security deposits

Despite of several letters and reminders no favourable response received from the house owners. Out of the total security deposits Rs 4,17,806/-, Rs 2,53,799/- have already adjusted in rent and electricity charges etc and Rs 1,65,508/- is still outstanding as recoverable, but it seems very difficult/ impossible to recover, hence the matter may be placed before Hon'ble EC (if agreed) for decision. We may propose to write off the same before Hon'ble EC if agreed. Hence submitted for approval & order pl.

AO

Sd/-
16/8/12

If agreed may be submitted to B.C. for approval & write off of Rs 1,65,508/- since found irrecoverable in spite of attempts to this effect. Wd/-

16/8/2012

AO

Reg

The matter is placed before Hon'ble V.C. If your authority approves the same then matter may be put before E.C.

Hon'ble V.C.

R

Pl Place before

EC

Wd/-
16/8/12

Sd/-

16/08/12

P.T.O.

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Hidayatullah National Law University (2011 - 2012)

Rent Deposit

Group Summary

1-Apr-2011 to 31-Mar-2012

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Rent Security Deposit (Mr. Amitabh Pandey)	10,000.00 Dr		10,000.00	
Rent Security Deposit (Mr. Arvind Sharma)	9,000.00 Dr		9,000.00	
Rent Security Deposit (Mr. Atin Jain)	10,000.00 Dr		6,368.00	3,632.00 Dr
Rent Security Deposit (Mr. Atul Garg)	5,670.00 Dr		5,670.00	
Rent Security Deposit (Mr. Deepak Bhardwaj)	10,000.00 Dr		10,000.00	
Rent Security Deposit (Mr. Goverdhan Singh Netam)	12,000.00 Dr		12,000.00	
Rent Security Deposit (Mr. Harmindar Singh)	10,000.00 Dr		5,165.00	4,835.00 Dr
Rent Security Deposit (Mr. Hitesh Badmera)	10,000.00 Dr		5,171.00	4,829.00 Dr
Rent Security Deposit (Mr. Jitendra K. Jain)	10,000.00 Dr		5,822.00	4,178.00 Dr
Rent Security Deposit (Mr. Nitesh Lohiya)	10,000.00 Dr		10,000.00	
Rent Security Deposit (Mr. Pankaj Kochar) A/c	10,000.00 Dr		5,280.00	4,720.00 Dr
Rent Security Deposit (Mr. Paramjeet Singh) A/c	10,000.00 Dr		5,168.00	4,832.00 Dr
Rent Security Deposit (Mr. Paraveen Sharda) A/c	10,000.00 Dr		5,183.00	4,817.00 Dr
Rent Security Deposit (Mr. R.K. Agrawal) A/c	1,306.00 Dr			1,306.00 Dr
Rent Security Deposit (Mr. Santosh Agrawal) A/c	10,000.00 Dr		5,203.00	4,797.00 Dr
Rent Security Deposit (Mr. S.B. Garg) A/c	5,331.00 Dr	339.00	5,201.00	469.00 Dr
Rent Security Deposit (Mr. Shyam Lal Agrawal) A/c	10,000.00 Dr		5,219.00	4,781.00 Dr
Rent Security Deposit (Mr. Shyam Lal Ahuja) A/c	10,000.00 Dr		5,197.00	4,803.00 Dr
Rent Security Deposit (Mr. Sunil Kalda) A/c	10,000.00 Dr		5,163.00	4,837.00 Dr
Rent Security Deposit (Mr. Vaibahv Agrawal) A/c	10,000.00 Dr		5,165.00	4,835.00 Dr
Rent Security Deposit (Mr. Vijay K. Jain) A/c	10,000.00 Dr		6,000.00	4,000.00 Dr
Rent Security Deposit (Mr. Vinesh Golcha) A/c	10,000.00 Dr		5,187.00	4,813.00 Dr
Rent Security Deposit (Ms. Anju Nainwani) A/c	10,000.00 Dr		5,662.00	4,338.00 Dr
Rent Security Deposit (Ms. Asha Devi Agrawal) A/c	10,000.00 Dr		6,000.00	4,000.00 Dr
Rent Security Deposit (Ms. Asha Khare) A/c	6,500.00 Dr			6,500.00 Dr
Rent Security Deposit (Ms. Astha Kavanne) A/c	13,000.00 Dr		13,000.00	
Rent Security Deposit (M/s Didwania Building-1) A/c	10,000.00 Dr		10,000.00	
Rent Security Deposit (M/s Didwania Building-2) A/c	10,000.00 Dr			10,000.00 Dr
Rent Security Deposit (M/s Didwania Building-3) A/c	10,000.00 Dr			10,000.00 Dr
Rent Security Deposit (Ms. Divya Ojha) A/c	10,000.00 Dr		5,159.00	4,841.00 Dr
Rent Security Deposit (Ms. Gurjeet Kour Gulati)	10,000.00 Dr		5,238.00	4,762.00 Dr
Rent Security Deposit (Ms. Kiran Soni) A/c	10,000.00 Dr		5,220.00	4,780.00 Dr
Rent Security Deposit (Ms. Kishori Sharna) A/c	10,000.00 Dr		5,374.00	4,626.00 Dr
Rent Security Deposit (Ms. Lalita Ojha) A/c	10,000.00 Dr		5,194.00	4,806.00 Dr
Rent Security Deposit (Ms. Madhu Gupta) A/c	10,000.00 Dr		5,874.00	4,126.00 Dr
Rent Security Deposit (Ms. Malkit Kour) A/c	10,000.00 Dr		5,211.00	4,789.00 Dr
Rent Security Deposit (Ms. Priti Kour Tank) A/c	10,000.00 Dr		5,203.00	4,797.00 Dr
Rent Security Deposit (Ms. Rita Marwah) A/c	10,000.00 Dr		7,400.00	2,600.00 Dr
Rent Security Deposit (Ms. Rupal Bagrecha) A/c	10,000.00 Dr		5,130.00	4,870.00 Dr
Rent Security Deposit (Ms. Shikha Jain) A/c	10,000.00 Dr		5,180.00	4,820.00 Dr
Rent Security Deposit (Ms. Sneha Lata Agrawal) A/c	10,000.00 Dr		5,226.00	4,774.00 Dr
Rent Security Deposit (Ms. Vijay Laxmi Jain) A/c	10,000.00 Dr		5,170.00	4,830.00 Dr
Rent Security Deposit (Ms. Vineeta Gupta) A/c	10,000.00 Dr		5,235.00	4,765.00 Dr
Grand Total	4,12,807.00 Dr	339.00	2,47,638.00	1,65,508.00 Dr

HIDAYATULLAH NATIONAL LAW UNIVERSITY
RENT SECURITY DEPOSIT -- FINAL AS ON 31.03.2012

S No	Flat no	Floor	Building	Name of party	Security Deposit as on 01.04.11	Rent of May 09 Adjusted	Electricity bill for May 09 adjusted	Cost of damages settled	Total Amount adjusted	Amount Refunded by landlord	Amount Payable to landlord	Amount Refundable to University	Remarks
1	101	1st	Mathura	Smt Shobha Jaiswal	10000	5000	278	4722	10000	0		0	Adjusted
2	102	1st	Mathura	Shri Laxmi Prasad Jaiswal	10000	5000	156	4844	10000	0		0	Adjusted
	103	1st	Mathura	Smt Shikha Jain	10000	5000	180	0	5180	0		4820	
4	104	1st	Mathura	Smt Vijay Laxmi Jain	10000	5000	170	0	5170	0		4830	
5	105	2nd	Mathura	Shri Shyam Lal Agrawal	10000	5000	219	0	5219	0		4781	
6	115	4th	Mathura	Shri Pankaj Kochar	10000	5000	280	0	5280	0		4720	
7	116	4th	Mathura	Shri Vinesh Golcha	10000	5000	187	0	5187	0		4813	
8	117	5th	Mathura	Smt Preti Kour Tak	10000	5000	203	0	5203	0		4797	
9	118	5th	Mathura	Smt Malkit Kour	10000	5000	211	0	5211	0		4789	
10	119	5th	Mathura	Shri Pramjeet Singh	10000	5000	168	0	5168	0		4832	
11	120	5th	Mathura	Shri Harminder Singh	10000	5000	165	0	5165	0		4835	
12	121	6th	Mathura	Shri S.B.Garg	10000	5000	201	0	5201	4330		469	
13	122	6th	Mathura	Shri Atul Garg	10000	5000	331	0	5331	4669		0	Adjusted
14	124	6th	Mathura	Shri Shyam Lal Ahuja	10000	5000	197	0	5197	0		4803	
15	125	1st	Vrindavan	Smt Ashadevi Agrawal	10000	5000	141	859	6000	0		4000	
16	133	3rd	Vrindavan	Shri Sunil Kalda	10000	5000	163	0	5163	0		4837	
	134	3rd	Vrindavan	Smt Gurjeet Kour Gulati	10000	5000	238	0	5238	0		4762	
18	135	3rd	Vrindavan	Smt Rita Marwah	10000	5000	187	2213	7400	0		2600	
19	139	4th	Vrindavan	Smt Sneh Lata Agrawal	10000	5000	226	0	5226	0		4774	
20	140	4th	Vrindavan	Shri Santosh Agrawal	10000	5000	203	0	5203	0		4797	
21	145	6th	Vrindavan	Smt Vineeta Gupta	10000	5000	235	0	5235	0		4765	
22	146	6th	Vrindavan	Smt Madhu Gupta	10000	5000	874	0	5874	0		4126	
					220000	110000	5213	12638	127851	8999	0	83150	

S No	Flat no	Floor	Building	Name of party	Security Deposit Paid	Rent of May 09 Adjusted	Electricity bill for May 09 adjusted	Cost of damages settled	Total Amount adjusted	Amount Refunded by landlord	Amount Payable to landlord	Amount Refundable to University	Remarks
				BALANCE b/f	220000	110000	5213	12638	127851	8999	0	83150	
23	147	6th	Vrindavan	Shri Sunil Jain	10000	5000	222	14778	20000	0	10000	0	Paid
24	148	6th	Vrindavan	Smt Rupal Bagrecha	10000	5000	130	0	5130	0		4870	
25	173	1st	Dwarka	Smt Kishori Sharma	10000	5000	374	0	5374	0		4626	
26	176	1st	Dwarka	Shri Vaibhav Agrawal	10000	5000	165	0	5165	0		4835	
27	177	2nd	Dwarka	Smt Naina Rathod	10000	5000	174	4826	10000	0		0	
28	179	2nd	Dwarka	Smt Lalita Ojha	10000	5000	194	0	5194	0		4806	
29	180	2nd	Dwarka	Smt Divya Ojha	10000	5000	159	0	5159	0		4841	
30	181	3rd	Dwarka	Shri Vijay Kumar Jain	10000	5000	206	794	6000	0		4000	
31	182	3rd	Dwarka	Shri Atin Jain	10000	5000	268	1100	6368	0		3632	
32	183	3rd	Dwarka	Shri Ashish Bhure	10000	5000	166	4834	10000	0		0	Adjusted
33	184	3rd	Dwarka	Smt Anita Lohiya	10000	5000	231	6269	11500	0	1500	0	Not Paid
34	185	4th	Dwarka	Shri Arvind Sharma	10000	5000	171	3829	9000	1000		0	Adjusted
35	186	4th	Dwarka	Shri Sunil Sharda	10000	5000	183	0	5183	0		4817	
36	189	5th	Dwarka	Shri Jitendra Kumar Jain	10000	5000	822	0	5822	0		4178	
37	190	5th	Dwarka	Smt Kiron Soni	10000	5000	220	0	5220	0		4780	
38	191	5th	Dwarka	Shri Hitesh Badmera	10000	5000	171	0	5171	0		4829	
39	192	5th	Dwarka	Smt Anju Nainwani	10000	5000	662	0	5662	0		4338	
40	195	6th	Dwarka	Didwania Buiders	10000	0	0	0	0	0		10000	
41	196	6th	Dwarka	Didwania Buiders	10000	0	0	0	0	0		10000	
42				Shri R.K. Agrawal	1306	0	0	0	0	0		1306	
43				Ms. Asha Khare	6500	0	0	0	0	0		6500	
					417806	195000	9731	49068	253799	9999	11500	165508	

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AUDIT REPORT

HIDAYATULLAH
NATIONAL LAW
UNIVERSITY

(2011-12)

SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

**NATHANI BUILDING,
SHASTRI CHOWK, RAIPUR (C.G.)
PHONE 0771-2224878,3291222
FAX 0771-2537258
MOBILE 98931-21888
EMAIL : johri62@rediffmail.com**

SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

NATHANI BUILDING,
SHASTRI CHOWK, RAIPUR (C.G.)
PHONE 0771-2224878, 3291222
FAX 0771-2537258
MOBILE 98931-21888
E-mail : johri62@rediffmail.com

AUDITORS REPORT

To,
The Members,
General Council,
Hidayatullah National Law University
Vill.- Uparwara, Teh.- Abhanpur,
Dist.- Raipur (C.G.)

1. We have Audited the attached Balance Sheet as on 31'st March,2012, and the Income & Expenditure account for the year ended on that date, annexed herewith, of "Hidayatullah National Law University". These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of the accounts have been kept by University so far as appears from our examination of these books.



SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

NATHANI BUILDING,
SHASTRI CHOWK, RAIPUR (C.G.)
PHONE 0771-2224878, 3291222
FAX 0771-2537258
MOBILE 98931-21888
E-mail : johri62@rediffmail.com

In our opinion and to the best of our information and according to the explanation given to us, and subject to our observation made in Schedule - "G" to these report and the notes on accounts annexed hereto, the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet, of the state of the affairs of the above named University as at 31'st March 2012, and
- (ii) In the case of the Income & Expenditure account, of the **Surplus** of the above named University for the accounting year ended on that date.

PLACE : RAIPUR

For, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

DATED : 10-08-2012

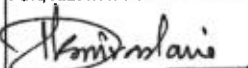



A handwritten signature in black ink, appearing to read "Manoj Budhwani".

MANOJ BUDHWANI
(PARTNER)
M.NO. 403101

HIDAYATULLAH NATIONAL LAW UNIVERSITY			
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)			
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-11 TO 31-03-12			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	269330.00	BY FEES INCOME	53183324.00
TO AMC CHARGES	231951.00	BY FINE	40784.00
TO AUDIT FEES	1059591.00	BY 4TH JUSTICE HID. MOOT COURT COMP. FUND	49000.00
TO BANK CHARGES	1122.00	BY ANTI RAGGING COMM. FINE	105000.00
TO COMPUTER EXPENSES	6500.00	BY ATM (RENT)	90000.00
TO COMPUTER LAB MAINTENANCE EXP.	605618.00	BY CLAT A/C	3497503.00
TO EC/FC/SELECTION COMM./G.C. MEETING EXP.	3080.00	BY DUPLICATE ADMIT CARD CHARGES	450.00
TO EDLI CHARGES	190897.00	BY INTEREST EARNED	43291797.99
TO ELECTRIC CHARGES	5221135.87	BY INTEREST ON I.T. REFUND	97487.00
TO ELECTRICAL REPAIR & MAINT.	265939.00	BY (NET) MODEL QTN. PAPER CHARGES	375.00
TO EPF ON SALARY (EMPLOYER)	1422919.00	BY OTHER INCOME	318357.00
TO EXAMINATION EXPENSES	40367.00	BY PROVISIONAL/MIGRATION/TRANSCRIPT CERT	10500.00
TO FOOD & REFRESHMENT EXP.	28183.00	BY RECRUITMENT APPLICATION FORM CHARGE	59650.00
TO HALLS OF RESIDENCE EXP.	23943.00	BY REDU/REPEAT/RE-EXAM FEES	474000.00
TO HONORARIUM EXPENSES	1278409.00	BY REGISTRATION FEES (SEMINAR)	85600.00
TO HOUSEKEEPING EXP.	2435440.00	BY RENT RECOVERY A/C	75372.00
TO INSURANCE VEHICLE	45450.00	BY RIGHT TO INFORMATION CHARGES	598.00
TO INTERNET EXPENSES	2301927.00	BY TENDER FORM FEES	54000.00
TO LABOUR CHARGES	1041397.00		
TO LIBRARY EXPENSES	57374.00	BY GOVT. GRANT INCOME	
TO LIBRARY NEWS PAPER & PERIODICAL EXP.	12535.00	FOR RECURRING A/C	29987500.00
TO MEDICAL EXPENSES	115677.00		
TO MEMBERSHIP EXP.	9963.10		
TO 4TH JUSTICE HID. MOOT COURT COMP.	692703.00		
TO MOOT COURT EXP.	22480.00		
TO OFFICE EXPENSES	2850.00		
TO OTHER EXPENSES	80000.00		
TO PETROL & FUEL EXP.	1067941.00		
TO POSTAGE & TELEGRAM	32369.00		
TO PRINTING & STATIONERY	984794.00		
TO PROFESSIONAL/LEGAL EXP.	165039.00		
TO RENT EXP.	195000.00		
TO REPAIR & MAINTAINENCE	1440352.00		
TO SACCEP 2011 EXP.	63761.00		
TO SALARY & ALLOWANCE	19867665.00		
TO SECURITY GUARD EXP.	3120293.00		
TO SPORTS ITEM EXPENSES	102290.00		
TO STUDENT WELFARE EXP.	391853.00		
TO TADA/SITTING/STAY ARRANG./HONARARIUM	271586.00		
TO TELEPHONE & TELEX	249890.00		
TO TRANSPORTATION EXP.	300851.00		
TO TRAVELLING EXP.	333023.00		
TO UNIVERSTIY FUNCTION	362152.00		
TO VEHICAL REPAIR & MANITIANANCE	240848.00		
TO WEBSITE EXP.	18500.00		
TO DEPRECIATION	29879205.00		
TO EXCESS INCOME OVER EXP.	54867105.02		
	131421297.99		131421297.99

Accounting policies and Notes on Accounts as per Schedule-"G"
hereto form a part of this Balance Sheet.
FOR, HIDAYATULLA NATIONAL LAW UNIVERSITY


(DR. DEEPAK SHRIVASTAVA)
ASSISTANT PROFESSOR


(PROF. HANUMANT YADAV)
VISITING PROFESSOR AND
MEMBER FINANCE COMM.

PLACE: RAIPUR
DATED : 10.08.2012


(M.K. THAKRE)
ACCOUNT OFFICER


(DR. PRAKASH DAS)
ASSOCIATE PROFESSOR
IN CHARGE REGISTRAR

AS PER REPORT OF EVEN DATE
for, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS


(MANOJ BUDHWANI)
PARTNER
M.NO.403101



HIDAYATULLAH NATIONAL LAW UNIVERSITY

VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)

BALANCE SHEET AS ON 31-03-12

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
RESERVE & SURPLUS			FIXED ASSETS	D	401933987.98
GENERAL RESERVE		751057.00	INVESTMENT	E	420000000.00
GOVERNMENT GRANT	A	727631443.00	CURRENT ASSETS,		
EXCESS OF INCOME OVER EXP.			LOANS & ADVANCES	F	
OPENING BALANCE	120767627.88		A. LOANS & ADVANCES		21285051.00
ADD : TRF FROM I&E A/C.	54867105.02	175634732.90	B. DEPOSITS		1178252.95
DEPOSITS	B	16981276.00	C. CASH & BANK BALANCES		70576286.97
CURRENT LIABILITIES	C	8993009.00	D. TDS RECEIVABLE		15017939.00
		929991517.90			929991517.90

Accounting policies and Notes on Accounts as per Schedule "G"
hereto form a part of this Balance Sheet.

FOR, HIDAYATULLA NATIONAL LAW UNIVERSITY

(DR. DEEPAK SHRIVASTAVA)
ASSISTANT PROFESSOR

(PROF. HANUMANT YADAV)
VISITING PROFESSOR AND
MEMBER FINANCE COMM.

AS PER REPORT OF EVEN DATE
SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

(MANOJ BUDHWANI)
PARTNER
M.NO.403101

PLACE: RAIPUR
DATED : 10.08.2012

(M.K. THAKRE)
ACCOUNT OFFICER

(DR. DIPAK DAS)
ASSOCIATE PROFESSOR
IN CHARGE REGISTRAR



HIDAYATULLAH NATIONAL LAW UNIVERSITY	
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)	
2011-12	
SCHEDULE-A	AMOUNT
GOVERNMENT GRANT	
GRANT FOR LAND	1.00
GRANT FOR ALTERATION OF COMMISSIONERATE BUILDING	1642000.00
BUILDING GRANT	570000000.00
GRANT FOR BILASPUR CENTER	51000000.00
GRANT FROM GOVT.	32910000.00
GRANT FROM UGC A/C	54899442.00
GRANT FROM UGC (EQUIPMENT & FURNITURE)	7180000.00
GRANT FROM UGC (LIBRARY BUILDING)	10000000.00
TOTAL	727631443.00
SCHEDULE-B	
DEPOSITS	
ATM (SECURITY DEPOSIT)	30000.00
CAUTION MONEY	13828700.00
EARNEST MONEY DEPOSIT/ SECURITY DEPOSIT	1855179.00
EARNEST MONEY DEPOSIT OF CIVIL WORK	23397.00
LIBRARY FEE (REFUNDABLE) DEPOSIT	766000.00
MESS FEE (REFUNDABLE) DEPOSIT	478000.00
TOTAL	16981276.00
SCHEDULE-C	
CURRENT LIABILITIES	
EXCESS FEES	144516.00
FUND FOR CONVOCATION	464388.00
MESS FEE TRANSFER	186890.00
RETENTION MONEY (NCCL)	6600819.00
SC STUDENT (SCHOLARSHIP)	3060.00
ST STUDENT (SCHOLARSHIP)	131926.00
WITHHELD FOR RECTIFICATION	1460956.00
DR. ANAND PAWAR	454.00
TOTAL	8993009.00



HIDAYATULLAH NATIONAL LAW UNIVERSITY

SCHEDULE "D"

DETAIL OF FIXED ASSETS FOR THE PERIOD 01-04-2011 TO 31-03-2012

NAME OF THE ASSETS	RATE OF DEP	GROSS VALUE OF ASSETS AS ON 01-04-11	ADDITION		DEDUCTION	GROSS VALUE OF ASSETS AS ON 31-03-12	ACCUMULATED DEP UPTO 31-03-11	DEPRECIATION ALLOWABLE FOR THE YEAR	TOTAL DEPRECIATION	WDV AS ON 31-03-11	WDV AS ON 31-03-12
			UP TO 30.09.11	AFTER 30.09.11							
BUILDING [PHASE-I]	5%	398414491.00	0.00		1916820.00	396497671.00	38845413.00	17882613.00	56728026.00	359569078.00	339769645.00
CANTEEN EQUIPMENTS	15%	496179.00	7390.00			503569.00	342717.00	24128.00	366845.00	153462.00	136724.00
CIVIL WORK AT OLD COMM. OFFICE	10%	1426666.00				1426666.00	697157.00	72951.00	770108.00	729509.00	656558.00
CLASS/BAR/SEMINAR ASSETS	15%	4926652.00	0.00			4926652.00	2183260.00	411509.00	2594769.00	2743392.00	2331883.00
COMPUTER FACILITIES ASSETS	60%	13807638.00	3150.00			13810788.00	12594702.00	729652.00	13324354.00	1212936.00	486434.00
FURNITURE (ASSETS) A/C	10%	28903752.00	672878.00			29576630.00	1995188.00	2758144.00	4753332.00	26908564.00	24823298.00
GIRLS HOSTEL ASSETS	15%	6863492.00				6863492.00	4826940.00	305483.00	5132423.00	2036552.00	1731069.00
GYM EQUIPMENTS	10%	300000.00				300000.00	113012.00	18699.00	131711.00	186988.00	168289.00
HALL OF RESIDENCE ASSETS	15%	1172127.00	883651.00			2055778.00	791218.00	189684.00	980902.00	380909.00	1074876.00
LABTOP ASSETS	60%	95050.00				95050.00	90792.00	2555.00	93347.00	4258.00	1703.00
LANGUAGE LAB ASSETS(SOFTWARE)	15%	35000.00				35000.00	16730.00	2741.00	19471.00	18270.00	15529.00
LIBRARY BOOKS ASSETS	100%	13818396.63	1015361.00	6947707.00		21781464.63	13153214.63	5154397.00	18307611.63	665182.00	3473853.00
LIBRARY FURNITURE ASSETS	15%	567222.00				567222.00	401490.00	24860.00	426350.00	165732.00	140872.00
LIBRARY SECURITY SYSTEM	15%	601068.00				601068.00	231937.00	55370.00	287307.00	369131.00	313761.00
MISC. OFFICE ASSETS	10%	1403776.00	3780.00	27865.00		1435421.00	206125.00	121536.00	327661.00	1197651.00	1107760.00
OFFICE EQUIPMENT ASSETS	15%	3309769.00	86377.00	2326320.00		5722468.00	875981.00	552499.00	1428480.00	2433788.00	4293986.00
OFFICE FACULTY ROOM ASSETS	15%	2331923.98				2331923.98	1478254.00	128050.00	1606304.00	853669.98	725619.98
STUDENT HOSTEL ASSETS	15%	4296135.00	97359.00	0.00		4393494.00	2368434.00	304059.00	2670493.00	1929701.00	1723001.00
TELEPHONE EPABX SYSTEM ASSE	15%	44096.00		15180.00		59276.00	29960.00	3259.00	33219.00	14136.00	26057.00
UNIVERSITY METAL BOARD	10%	27000.00				27000.00	15377.00	1162.00	16539.00	11623.00	10461.00
VEHICLE ASSETS	20%	3217697.00	2820772.00	1549546.00		7588015.00	2522520.00	858144.00	3380664.00	695177.00	4207351.00
WI-FI EQUIPMENTS	15%	2006915.00				2006915.00	154515.00	277710.00	432225.00	1851400.00	1573690.00
LAND (alloted by govt.vide letter no.35/79/land demand/planning/NRDA/2006 dated 30-10-2006)	0%	1.00				1.00	0.00	0.00	0.00	1.00	1.00
TOTAL		488064046.61	5590718.00	10866618.00	1916820.00	502604562.61	83932936.63	29879205.00	113812141.63	404131109.98	388792420.98
WORK IN PROGRESS											
BUILDING WORK IN PROGRESS	0%	4384430.00			0.00	4384430.00	0.00		0.00	4384430.00	4384430.00
BUILDING FROM UGC GRANT	0%		0.00	8757137.00	0.00	8757137.00	0.00		0.00	0.00	8757137.00
GRAND TOTAL		492448476.61	5590718.00	19823755.00	1916820.00	515746129.61	83932936.63	29879205.00	113812141.63	408515539.98	401933987.98

PLACE: RAIPUR
DATED : 10.08.2012



FOR, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
MANOJ BUDHWANI
M.NO. 403101
(PARTNER)



HIDAYATULLAH NATIONAL LAW UNIVERSITY VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.) 2011-12	
SCHEDULE-E	AMOUNT
INVESTMENTS	
F/D IDBI BANK 1456445	20000000.00
F/D IDBI BANK 1456456	20000000.00
F/D IDBI BANK 1456457	20000000.00
F/D IDBI BANK 1456460	20000000.00
F/D IDBI BANK 1456468	20000000.00
F/D IDBI BANK 1456472	20000000.00
F/D PNB 611400PU00000012	100000000.00
F/D PNB 611400PU00000021	100000000.00
F/D PNB 725300LR00000010	100000000.00
TOTAL	420000000.00



HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2011-12

SCHEDULE-F

CURRENT ASSETS, LOANS & ADVANCES		AMOUNT
A. LOANS & ADVANCES		
i) STAFF ADVANCE		
MR. ASHOK RANE	1500.00	
MR. DEENU DHRUW	1000.00	
MS. GEETA PAUL	2000.00	
MR. DEEPAK SHRIVASTAVA	200000.00	
MR. KAVEESH CHHAJED	16884.00	
MR. M.K. THAKRE	6000.00	
MR. PRASENJIT KUNDU	6000.00	
MR. PUNEET GOSWAMI	5000.00	
MR. R.R. SAHU	7382.00	
MS. RITU SHARMA	2000.00	
		247766.00
ii) ADVANCE TO OTHERS		
C.G. HOUSING BOARD	17056000.00	
CRED A	730000.00	
DIVI.MANEGER BARNAVAPARA PARIYOJANA MANDAL	127123.00	
MR. A. K. DUBEY	341216.00	
MR. DEVASHISH TAHKUR (STUDENT)	150000.00	
MR. J.K. GOYAL	5000.00	
MR. MOHIT SINGH (STUDENT)	260000.00	
MR. SHAKSHAM CHATURVEDI (STUDENT)	350000.00	
MR. SATYENDRA KUJUR	25820.00	
MR. SRINIVAS RAO	5501.00	
MR. VISHWANATH KURREY	100000.00	
MR. YOGESH MUTHEREJA	25000.00	
M/S C.K. MARKETING	1551125.00	
M/S SAKET ENTERPRISES	310500.00	
		21037285.00
TOTAL		21285051.00



HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2011-12

	AMOUNT
<u>B. (I) DEPOSITS</u>	
COMMISSIONERATE RAIPUR (ELECTRICITY)	40513.00
DEPOSIT CRIMINAL JUSTICE PROJECT	4521.95
DEPOSIT ELECTRICITY	128406.00
DEPOSIT M/S SHOURYA PETROL PUMP	35000.00
DEPOSIT MUNICIPAL CORPORATION RAIPUR	1000.00
DEPOSIT WITH GAS AGENCY	9500.00
DEPOSIT WITH WATER SUPPLYING AGENCY	200.00
RAO CSEB [DEPOSIT]	743604.00
SECURITY DEPOSIT	50000.00
TOTAL	1012744.95
<u>B. (II) RENT DEPOSIT</u>	
RENT SECURITY DEPOSIT (MR. ATIN JAIN)	3632.00
RENT SECURITY DEPOSIT (MR. HARMINDAR SINGH)	4835.00
RENT SECURITY DEPOSIT (MR. HITESH BADMERA)	4829.00
RENT SECURITY DEPOSIT (MR. JITENDRA K. JAIN)	4178.00
RENT SECURITY DEPOSIT (MR. PANKAJ KOCHER)	4720.00
RENT SECURITY DEPOSIT (MR. PARAMJEET SINGH)	4832.00
RENT SECURITY DEPOSIT (MR. PRAVEEN SHARDA)	4817.00
RENT SECURITY DEPOSIT (MR. R. K. AGRAWAL)	1306.00
RENT SECURITY DEPOSIT (MR. SANTOSH AGRAWAL)	4797.00
RENT SECURITY DEPOSIT (MR. S. B. GARG)	469.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AGRAWAL)	4781.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AHUJA)	4803.00
RENT SECURITY DEPOSIT (MR. SUNIL KALDA)	4837.00
RENT SECURITY DEPOSIT (MR. VAIBHAV AGRAWAL)	4835.00
RENT SECURITY DEPOSIT (MR. VIJAY . K. JAIN)	4000.00
RENT SECURITY DEPOSIT (MR. VINESH GOLCHA)	4813.00
RENT SECURITY DEPOSIT (MS. ANJU NAINWANI)	4338.00
RENT SECURITY DEPOSIT (MS. ASHA DEVI AGRAWAL)	4000.00
RENT SECURITY DEPOSIT (MS. ASHA KHARE)	6500.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUIL-2)	10000.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUIL-3)	10000.00
RENT SECURITY DEPOSIT (MS. DIVYA OGHA)	4841.00
RENT SECURITY DEPOSIT (MS. GURJEET KOUR GOLATI)	4762.00
RENT SECURITY DEPOSIT (MS. KIRAN SONI)	4780.00
RENT SECURITY DEPOSIT (MS. KISHORI SHARMA)	4626.00
RENT SECURITY DEPOSIT (MS. LALITA OJHA)	4806.00
RENT SECURITY DEPOSIT (MS. MADHU GUPTA)	4126.00
RENT SECURITY DEPOSIT (MS. MALKIT KOAR)	4789.00
RENT SECURITY DEPOSIT (MS. PRITI KOUR TAK)	4797.00
RENT SECURITY DEPOSIT (MS. RITA MARWAH)	2600.00
RENT SECURITY DEPOSIT (MS. RUPAL BAGRECHA)	4870.00
RENT SECURITY DEPOSIT (MS. SHIKHA JAIN)	4820.00
RENT SECURITY DEPOSIT (MS. SNEH LATA AGRAWAL)	4774.00
RENT SECURITY DEPOSIT (MS. VIJAY LAXMI JAIN)	4830.00
RENT SECURITY DEPOSIT (MS. VINEETA GUPTA)	4765.00
TOTAL (II)	165508.00
GRAND TOTAL (I+II)	1178252.95



HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)

2011-12

C. CASH & BANK BALANCES	AMOUNT
CASH IN HAND	15833.00
JUSTICE HID. MOOT COURT COMP. A/C	103921.00
ALLAHABAD BANK (20246328238)	814198.50
CANARA BANK (UGC) A/C NO.4935	38005041.00
CLSB CRIMINAL JUSTICE A/C 30057	17648.62
IDBI BANK A/C NO.04904000329378	30467593.85
SACCEP A/C NO. 049104000376785	308524.00
SBI SHANTI NAGAR BANK 30041854225	596053.00
SC A/C SB INDORE 63000748231	23903.00
ST A/C SB INDORE 63000748242	223210.00
MINORITY A/C SB INDORE 63024737551	361.00
TOTAL	70576286.97
D.OTHER CURRENT ASSETS	
TDS Receivable (F.Y. 2011-12)	4223283.00
TDS Receivable (F.Y. 2010-11)	3317664.00
TDS Receivable (F.Y. 2009-10)	5371736.00
TDS Receivable (F.Y. 2007-08)	2048584.00
TDS Receivable (F.Y. 2006-07)	56672.00
TOTAL	15017939.00



"Hidayatullah National Law University", RAIPUR (C.G.)

SCHEDULE 'G'

**ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND ADDITIONAL INFORMATION
FOR THE YEAR ENDED ON 31-03-2012**

A. SIGNIFICANT ACCOUNTING POLICIES :-

1. **Basis of Accounting :-** The Accounts have been prepared on Historical Cost Basis. The Cash System of accounting is followed by the University.
2. **Fixed Assets :-** Fixed Assets are stated at cost of Acquisition Less depreciation. The cost of an asset comprises its purchase price and any directly attributable cost of bringing the assets its present location and condition.
3. **Depreciation :-** Depreciation is provided on written down value method at rates specified under section 32 of the Income Tax Act'1961 except Building [Phase-I] which have been depreciated at the rate of 5% as the management is of the view that these assets have a longer life and will be depreciated at a lower rate.
4. **Recognition of Income & Expenditure :-** Income & Expenses are accounted on cash basis. However to have the realistic market value of the fixed assets, depreciation is charged into the income and expenditure account.
5. **Accounting of Govt. Grants :-** Accounting of Govt. Grants is done as per Accounting Standard 12, "Accounting for Government Grants" issued by the Institute Of Chartered Accountants of India, so accordingly the Govt. Grants in the nature of Capital Grant are directly taken to Grant Account representing the particular assets against it. And the revenue Grant is taken into the credit of Income & Expenditure Account in the year in which the related exp. are debited to the income & expenditure account.

B. NOTES ON ACCOUNTS :-

1. In the opinion of the management, the value of realization of the loans and advances and Investments and **deposits** will not be less than at what it has been stated in the accounts.
2. Figures of the opening balances have been rearranged or regrouped, wherever it was deemed necessary to do so.
3. Debit/Credit balance of the Bank are subject to reconciliation.
4. As informed by the management no events occurring after the date of balance sheet which may be considered material affecting the financial position of the enterprise.
5. Figure of the opening balances have been taken from the audited balance sheet of the university for the year ended on 31-03-2011.
6. Schedule A to G form an integral part of the balance sheet.



7. Following comments of Previous Audit Report as on 31-03-2011 Remains same as on date:-
- a) Following debit balance are appearing in accounts since from the beginning of the year, however no recoveries/ movements noticed in the accounts :-

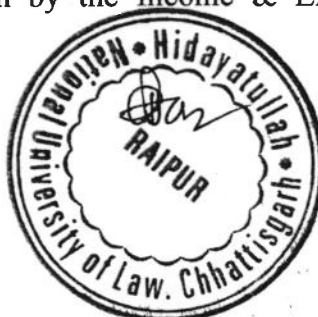
Name	Amount
Mr. A.K. Dubey	341216.00
Mr. Shriniwas Rao	5501.00
Mr. J.K. Goyal	5000.00
Mr. Satyendra Kaur	25820.00
Mr. Vishwanath Kurrey	100000.00

8. The Fixed Assets Like Furniture and equipments of the university is spread between the Main Building, Boys Hostel, Girls Hostel and other buildings, and the physical verification of the same could not be done by us because of its different locations and some of other reasons, hence we herewith advise the university to undertake a physical verification of the assets by its own staff and obtain a report thereon
9. During the Financial Year 2009-10, on 19.08.2009 the University made payment of Rs.19,16,820/- to Electricity Department being the Second Installment of Security Deposit for Electricity Connection. However, it was mistakenly considered as Capital Expenditure and was accordingly capitalized to Building A/c. The mistake was rectified during the Financial Year under audit by transferring the said Amount from Building Phase-I A/c to RAO CSEB Deposit A/c. Depreciation @ 5% was charged on the said Amount of Security Deposit contained in the Building Phase-I Balance for the two financial years ended on 31.03.2010 and 31.03.2011. However, no adjustments have been made for the reversal of the same, due to which the Surplus of the Previous two years was under-stated by Rs.95,841/- and Rs.91,049/- respectively.
10. An advance was given by the University to Mr. Yogesh Muthereja to the tune of Rs.10,000/- on 14.10.2011 and Rs.15,000/- on 15.10.2011 as advance for the event Lextronica to be held on 16.10.2011, but, the advance has not been adjusted till the end of the Financial Year on the plea that the Bills were not submitted by him. Hence, the surplus as shown by the Income & Expenditure A/c is overstated by Rs.25,000/- assuming that whole of the amount advanced was incurred.
11. The following is the list of the Staff Advances in which there is No Proper Recovery and the Amounts recoverable remained intact for the whole of the Financial Year:-

S.No.	Name	Amount
1.	Mr. Kaveesh Chhajed	16,884/-
2.	Mr. Prasanjeet Kundu	6,000/-
3.	Ms. Ritu Sharma	2,000/-

The above listed Staff Advances were the old Staff's of the University who left the services of the university few years back.

Since they had left the job few years back, it is difficult to recover the same from them. However the same has not been transferred to Income and Expenditure Account and hence the surplus as shown by the Income & Expenditure A/c is overstated by Rs.24,884/-.

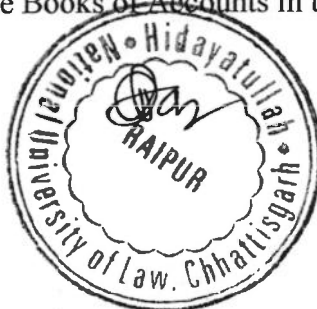


12. The following is the List of Rent Security Deposits given by the University to the Landlords of the Flats taken on Rent by the University appearing in the books after adjustment of Rent, Electricity Charges, Cost of Damages etc. It has been a substantial period of time that the said Flats have been vacated, still there are sums pending to be recovered:-

RENT SECURITY DEPOSIT (MR. ATIN JAIN)	3632.00
RENT SECURITY DEPOSIT (MR. HARMINDAR SINGH)	4835.00
RENT SECURITY DEPOSIT (MR. HITESH BADMERA)	4829.00
RENT SECURITY DEPOSIT (MR. JITENDRA. K. JAIN)	4178.00
RENT SECURITY DEPOSIT (MR. PANKAJ KOCHER)	4720.00
RENT SECURITY DEPOSIT (MR. PARAMJEET SINGH)	4832.00
RENT SECURITY DEPOSIT (MR. PRAVEEN SHARDA)	4817.00
RENT SECURITY DEPOSIT (MR. R. K. AGRAWAL)	1306.00
RENT SECURITY DEPOSIT (MR. SANTOSH AGRAWAL)	4797.00
RENT SECURITY DEPOSIT (MR. S. B. GARG)	469.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AGRAWAL)	4781.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AHUJA)	4803.00
RENT SECURITY DEPOSIT (MR. SUNIL KALDA)	4837.00
RENT SECURITY DEPOSIT (MR. VAIBHAV AGRAWAL)	4835.00
RENT SECURITY DEPOSIT (MR. VIJAY. K. JAIN)	4000.00
RENT SECURITY DEPOSIT (MR. VINESH GOLCHA))	4813.00
RENT SECURITY DEPOSIT (MS. ANJU NAINWANI)	4338.00
RENT SECURITY DEPOSIT (MS. ASHA DEVI AGRAWAL)	4000.00
RENT SECURITY DEPOSIT (MS. ASHA KHARE)	6500.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUILDING-2)	10000.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUILDING-3)	10000.00
RENT SECURITY DEPOSIT (MS. DIVYA OGHA)	4841.00
RENT SECURITY DEPOSIT (MS. GURJEET KOUR GULATI)	4762.00
RENT SECURITY DEPOSIT (MS. KIRAN SONI)	4780.00
RENT SECURITY DEPOSIT (MS. KISHORI SHARMA)	4626.00
RENT SECURITY DEPOSIT (MS. LALITA OJHA)	4806.00
RENT SECURITY DEPOSIT (MS. MADHU GUPTA)	4126.00
RENT SECURITY DEPOSIT (MS. MALKIT KOUR)	4789.00
RENT SECURITY DEPOSIT (MS. PRITI KOUR TAK)	4797.00
RENT SECURITY DEPOSIT (MS. RITA MARWAH)	2600.00
RENT SECURITY DEPOSIT (MS. RUPAL BAGRECHA)	4870.00
RENT SECURITY DEPOSIT (MS. SHIKHA JAIN)	4820.00
RENT SECURITY DEPOSIT (MS. SNEH LATA AGRAWAL)	4774.00
RENT SECURITY DEPOSIT (MS. VIJAY LAXMI JAIN)	4830.00
RENT SECURITY DEPOSIT (MS. VINEETA GUPTA)	4765.00
TOTAL	1,65,508.00

It should be further noted that File of Ms. Asha Khare (Rent Security Deposit) was missing and therefore, Adjustments (if any) done during the year with here Outstanding Balance of Rs.6500/- are not reflected Books of Accounts.

13. In the Current Financial Year the University has introduced one new Bank Account in the Books of Accounts in the Name of **Minority A/c** with State Bank of Indore (now known as State Bank of India) with A/c No.63024737551. The said Account was opened few years back, but, was left to be introduced in the Books. The University has effected all its entries in the Books of Accounts in the Current Financial Year.



14. The following is the List of the Payments for Expenses made by the University on which Tax was not Deducted at Source (TDS) :-

(a) Under the head Transportation Expenses, the following is the list of the Payments on which No Tax was deducted at source:-

S. No	Date of Payment	Amount	Purpose	Name of Party to whom Payment made	Remarks
1.	06.05.2011	66,774/-	Transportation	M/s Naresh Sahu Travels	Tax not deducted at source
2.	30.08.2011	20,588/-	Transportation	M/s Naresh Sahu Travels	Tax not deducted at source
	TOTAL	87,362/-			

(b) Under the head University Function Expenses, following is the list of the Payments made by the University on which tax has not been deducted:-

S. No	Date of Payment	Amount	Purpose	Name of Party to whom Payment made	Remarks
1.	27.07.2011	1,20,813/-	University Functions	M/s Kwaliti Foods	Tax not deducted at source
2.	25.01.2012	23,470/-	University Functions	M/s Kwaliti Foods	Tax not deducted at source
3.	31.03.2012	8,062/-	University Functions	M/s Kwaliti Foods	Tax not deducted at source
	TOTAL	1,52,345/-			

15. The University have Fixed Deposits to the tune of Rs.42.00 Crores with the Nationalized Banks which is nothing but Substantial Un-utilized portion of the Grants received by the University in the Past which is to be utilized in due course.

At the end, we would like to thank to the all staff of the University for rendering us required help and support in performing our duties.

PLACE : RAIPUR
DATED : 10-08-2012

In term of our audit report of even date
For, **SUNIL JOHRI & ASSOCIATES**
Chartered Accountants



MANOJ BUDHWANI
(PARTNER)
M.NO. 403101

BANK RECONCILIATION STATEMENT

IDBI BANK

(For the Period of 01-04-11 to 31-03-12)

BALANCE AS PER BANK BOOK ON 31.03.12

30467593.85

S.NO. DATE CHEQ.NO. PARTICULARS BANK DATE AMOUNT

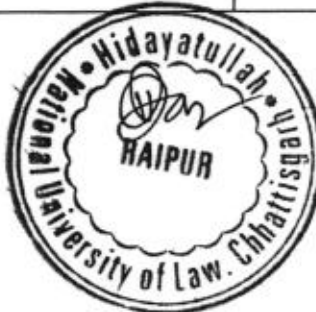
ADD:-

CHEQUE ISSUED BUT NOT PAID

1	27.03.2010	19651	G.N. Work Shop		2700.00
2	20.07.2010	228443	Deoraj Singh Surana		2000.00
4	11.11.2011	19734	Ms.Suman Khichi		5000.00
6	22.03.2012	48805	Ms. Kamini Jaiswal (Moot Court)		1901.00
7	24.03.2012	48813	Registrar Indra Kala Sangit Univ.		40000.00
8	26.03.2012	48815	Mr. Shivam Arora		25000.00
9	28.03.2012	48822	Branch Manager IDBI Bank		120000000.00
10	29.03.2012	48824	Mr. Arpit Guru		3325.00
11	29.03.2012	48825	Mr. Rahul Tiwari		2445.00
12	29.03.2012	48826	Mr. Arpit Guru		1534.00
13	31.03.2012	48828	Suresh Brothers		2435.00
14	31.03.2012	48829	Kwality Foods		8062.00
15	31.03.2012	48830	Flower Affair		3155.00
16	31.03.2012	48831	SBI Kutchery Branch		5210.00
17	31.03.2012	48832	Mr. Pravesh Dalai		2200.00
18	31.03.2012	48834	Mr. Saifur Rahman Faridi		1000.00
19	31.03.2012	48835	Mr. Dhrupad Pant		1000.00
20	31.03.2012	48836	Ms. Kamini Jaiswal (Moot Court)		454.00
21	31.03.2012	48837	Ms. Aditi Tiwari		454.00
22	31.03.2012	48838	Sunil Johri Associates		35076.00
23	31.03.2012	48839	Income Tax Dept.		5736.00
24	31.03.2012	48840	Mr. Trilochan Singh Kale, RTO Agent		1500.00
			TOTAL		120150187.00

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

1	12.01.2011	Cash	Cash Receipt		400.00
2	28.03.2011		At Raipur		6335.00
3	18.07.2011	Cash			1000.00
4	23.07.2011	Cash	Cash Received of Rs.650/-but deposit in bank of Rs.710/-Excess Rs.60		60.00
5	25.07.2011	Cash	Cash Received of Rs.4280/-but deposit in bank of Rs.4340/-Excess Rs.60		60.00
6	20.06.2011	Cash	Alleppey Branch Rashid M. (Kerala)		400.00
7	09.09.2011	Cash			5.00
8	09.11.2011	Cash	Rs. 970-930 Excess Rs.40/-		40.00
10	17.01.2012	cash	Rs.12920-(8900+6360)=15260 Excess Rs.2340/-		2340.00
11	19.01.2012	Cash	13180-(6960+6100+150)13210 Excess Rs.30/-		30.00
13	07.02.2012	Cash			600.00
	07.02.2012		Mr. B.C. Biswas Deposit of Rs. 1819 but bank cr.1820 excess Rs.1		1.00
14	24.01.12	Cash			6100.00
			TOTAL		17371.00



LESS:-					
CHEQUE DEPOSITED BUT NOT CREDITED BY BANK					
1	05.03.2011	Cash	Cash Received from Vijay Prakash Receipt No.2163		700.00
2	11.07.2011	Cash	Ankita Raut (Redu) R.No.279 & 280	1000+250	1250.00
3	15.07.2011	Cash	Cash Received of Rs. 91517 but deposit in bank of Rs.87920		3597.00
4	07.11 & 28.07	Cash	Cash Received of Rs. 2436+1240=3676 but deposit in bank of Rs.3256 dtd.29.07.11		420.00
5	19.08.2011	Cash	Fine Not Deposit in Bank of Ms Jayati Lahri Rs.174		174.00
6	12.10.2011	Cash	RTI (Pradeep Saxena)		4.00
8	12.01.2012	Cash	(3000+9480,11/01 & 12.01)=12480 but deposit amt. Rs.12420 Diff. of Rs.60/-		60.00
9	16.01.2012	Cash	27980 but deposit in bank of rs.27500 dtd.17.01.12 diff. of Rs.480/-		480.00
11	23.01.2012	Cash	Rece. Rs.58800/- But Deposit 54200+4000 dtd.24.01.12 Diff (540+60)		600.00
	24.01.2012	Cash	Late fee of Rs.480/- Moh. Umar not deposit in bank R.No.1533		480.00
12	15.02.2012	Cash	rece. Rs.12200/- But Deposit 12100 dtd.21.02.12) diff Rs. 100		100.00
13	21.03.12	Cash	rece. Rs.65290/- But Deposit 59250+6000=65250) diff Rs. 40		40.00
14	23.03.12	Cash	36900/- but deposit of Rs.27900/- dtd.23.03.12 Diff Rs.9000/- deposit in bank dtd.09.04.12		9000.00
15	27.03.12	Cash	43760 but deposit of rs.43750/- diff of Rs.10		10.00
16	28.03 & 29.03	Cash	19427+6100/- =25527 but deposit 22425/- diff 3102 & clear 3100/- dt.30.03 so Diff of Rs.2		2.00
19	30.03.2012	Various DDs	Registration Fee for Seminar		83200.00
20	31.03.2012	Cash	CLAT Form & Qtn. Paper R.No.2154 to 2160		6500.00
			TOTAL		

BALANCE AFTER ADJUSTMENTS

106617.00
150528534.85

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

150528534.85



BANK RECONCILIATION STATEMENT

ALLAHBAD BANK

For the Period of (01-04-11 to 31-03-12)

BALANCE AS PER BANK BOOK ON 31.03.12

814198.50

S.NO. DATE CHEQ.NO. PARTICULARS BANK DATE AMOUNT

ADD:-

CHEQUE ISSUED BUT NOT PAID

1	31.07.08	111515 to 097183	Library Refundable Deposit (39*2800/-) But Clear 14 Cheque & 25 Cheque not Clear till date on 31.08.08, 14 Cheque Clear & 11 Cheque not Clear Till Date 30.09.08, 6 Cheque Clear & 5 Cheque not Clear till date as on 31.10.08, 4 cheque clear & 1 cheque		2800.00
2	31.03.09	144251	Laxmi Medical Stores (Rs.3199 but Clear of Rs.3155 Bal. 44/-) reversed in current f.y.	3/4/2009	44.00
3	08.05.09	146494 to 146533	Rent Didwania 40 Cheques but Clear 31 Cheques & 9 Cheques not clear till date on 31.05.09, 5000*8 & 4325*1, 4 cheque clear & 5 cheque not clear dtd 30.06.09, 5000*4 & 4325*1 3 Cheque Clear dtd 02.09.09 & 1 Ch		5000.00
4	06.06.09	147587	BSNL (Mobile) (Rs 551 but clear of Rs.550/-)	Reversed	1.00
5	26.06.09	147646	Ms. Ritu Sharma (Transportation Exp.)	Mess a/c	400.00
6	19.08.09	102350	Chennai Resturant Raipur	Mess a/c	2400.00
			TOTAL		10645.00

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

1	02.04.09	284218	Shanti Bhanu	Mess a/c	4800.00
2	02.04.09	644052	Lokesh Kumar	Mess a/c	4800.00
3	06.04.09	Cash	Mollahasanuaman (6000-1200)	Mess a/c	4800.00
4	10.04.09	808711	Shweta Sharma	Mess a/c	4800.00
					19200.00

LESS:-

CHEQUE DEPOSITED BUT NOT CREDITED BY BANK

1	18.06.08	100+50	Recruitment Application Form Charges	Reversal	150.00
2	01.01.09	007139 Allahabad	Srishti Sharma	Mess a/c	2000.00
3	23.03.09	3 F/D Clear	3 F/D with interest Rs. 5046575*3 But Clear of Rs. 5023288*3 = Diffrence of Rs. 69862/-	Reversal	69862.00
			TOTAL		72012.00

DIRECT CHARGED / DEBITED BY BANK

1	12.07.08	899655 SBI	Cheque Return (Susrut Varun Das) SBI		22000.00
2	20.10.08		Bank charges (transfer)	20.10.08	350.00
3	24.12.08	747088 & 747089	Transfer (22000+4800) (Srinjoy Bhattacharjee) SBI		26800.00
4	26.12.08	013707 & 560447	200+200 Transfer (BANK CHARGES)		400.00
5	26.12.08	362049	Transfer	Mess a/c	5400.00
6	01.01.09		Transfer to 00999996170	ask with bank	1749.00
7	16.01.09	406273	Return (bank charges)		200.00
8	16.01.09	362049	Return (Shweta Sharma) Mess	Mess a/c	5400.00
9	16.01.09	406274	Return (bank charges)		200.00
10	09.03.09		Transfer (M/s Hanuman Caters)	Mess a/c	50000.00
11	06.05.09	638361	Transfer	ask with bank	29303.00
12	08.07.09	R No 5227,833511 SB	Return (Akanksha Soni) Clear 20.06.09 DD 896439 (B4000-83755)=245 Bank		245.00
13	26.09.09	565365	Transfer to CA2003965 (Mess)	Mess a/c	14296.00
			TOTAL		156343.00

BALANCE AFTER ADJUSTMENTS

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

615688.50

0.00



BANK RECONCILIATION STATEMENT

CANARA BANK (UGC A/C) 2555101004935

For the Period of (01-04-11 to 31-03-12)

BALANCE AS PER BANK BOOK ON 31.03.12

38005041.00

<u>S.NO.</u>	<u>DATE</u>	<u>CHEQ.NO.</u>	<u>PARTICULARS</u>	<u>BANK DATE</u>	<u>AMOUNT</u>
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ADD:-

CHEQUE ISSUED BUT NOT PAID

1	26.03.2012	787465	M/s Shreeji Infrastructure		3515072.00
2	26.03.2012	787466	SBI Kutchery Branch (Sales Tax)		73476.00
3	26.03.2012	787467	TDS		85231.00
TOTAL					

3673779.00

BALANCE AFTER ADJUSTMENTS

41678820.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

41678820.00

0.00

BANK RECONCILIATION STATEMENT

SC A/c at State Bank of Indore (Now SBI) 63000748231

For the Period of (01-04-11 to 31-03-12)

BALANCE AS PER BANK BOOK ON 31.03.12

23903.00

<u>S.NO.</u>	<u>DATE</u>	<u>CHEQ.NO.</u>	<u>PARTICULARS</u>	<u>BANK DATE</u>	<u>AMOUNT</u>
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ADD:-

CHEQUE ISSUED BUT NOT PAID

1	10.10.2008	200429	Akansha Bhardwaj (SC A/c Cheque but cleared in ST A/c)		19582.00
2	04.09.2009	200433 Dt. 21.08.2009	SC A/c Chq. Refund of Tribale Deptt., but, Cleared through ST A/c		39452.00
TOTAL					

59034.00

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

1	06.07.2009		Reverse Entry TDS (Unknown Income)		50088.00
2	04.05.11/ 05.05.11	667562	Cheque of ST A/c, directly deposited by Bank in SC A/c		80300.00
TOTAL					

130388.00

BALANCE AFTER ADJUSTMENTS

213325.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

213325.00

0.00

BANK RECONCILIATION STATEMENT

ST A/c at State Bank of Indore (Now SBI) 63000748242

For the Period of (01-04-11 to 31-03-12)

BALANCE AS PER BANK BOOK ON 31.03.12

223210.00

<u>S.NO.</u>	<u>DATE</u>	<u>CHEQ.NO.</u>	<u>PARTICULARS</u>	<u>BANK DATE</u>	<u>AMOUNT</u>
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LESS:-

CHEQUE DEPOSITED BUT NOT CREDITED BY BANK

1	04.05.2011	667562 Dt. 07.04.2011	Cheque of ST A/c, directly deposited by Bank in SC A/c		80300.00
TOTAL					

80300.00

DIRECT CHARGED / DEBITED BY BANK

1	10.10.2008	200429	Akansha Bhardwaj (SC A/c Cheque but cleared in ST A/c)		19582.00
2	04.09.2009	200433 Dt. 21.08.2009	SC A/c Chq. Refund of Tribale Deptt., but, Cleared through ST A/c		39452.00
TOTAL					

59034.00

BALANCE AFTER ADJUSTMENTS

83876.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

83876.00

0.00

