



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

INDEX


AGENDA FOR MEETING OF THE FINANCE COMMITTEE
TO BE HELD ON 29.08.2012, 3.00 P.M.

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


HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
AGENDA FOR THE FINANCE COMMITTEE MEETING DATED 29.08.2012

Sl.	Agenda Item
1.	Perusal and approval of the minutes of Finance Committee meeting dated 17.08.2012.
2.	Regarding Group Gratuity Scheme of LIC
3.	Regarding Additional Duty Allowance.
4.	Creation of posts.
5.	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.
6.	Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal.
7.	Any other matter with the permission of the chair.


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

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
NOTES ON AGENDA FOR THE FINANCE COMMITTEE MEETING DATED 29.08.2012

Sl.	Agenda Item
1.	<p>Perusal and approval of the minutes of Finance Committee meeting dated 17.08.2012.</p> <p><u>Notes:</u> Minutes of the Finance Committee meeting dated 17.08.2012 are placed for perusal and approval.</p>
2.	<p>Regarding Group Gratuity Scheme of LIC</p> <p><u>Notes:</u> 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. Liability assessment was got done from LIC of India for obtaining Compulsory Insurance for discharge of employer's liability. 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 was placed in the Finance Committee meeting dated 17.08.2012 wherein it was decided that Group Gratuity Schemes of other Public Sector Insurance Companies may be examined, if any, on merits and the matter may be placed again before the Finance Committee. Accordingly, on thorough enquiry made on internet and further clarification sought from the Life Insurance Company of India, it has been found that LIC is the only public sector insurance company which is offering Group Gratuity Scheme. The Finance Committee is, therefore, requested to approve contribution to Group Gratuity Scheme of LIC and also approve the initial contribution of Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three) to be paid to LIC of India for obtaining Compulsory Insurance for discharge of employer's liability.</p> <p>The matter is placed for perusal and decision as above.</p>
3.	<p><u>Regarding Additional Duty Allowance.</u></p> <p><u>Notes:</u> It matter was placed before the Finance Committee in its meeting dated 17.08.2012 that 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 was, therefore, proposed that additional duty allowance may be paid for the following additional assignments involving</p>


Sl.	Agenda Item
	<p>excess labour, time, efforts and responsibilities in addition to the routine duties and functions related to various posts/assignments such as Registrar (Incharge), Controller of Examinations (Incharge), Warden Girls Hostel, Warden Boys Hostel, Proctorial Board, UGC Cell Incharge, University Printing Centre Incharge. Wherein, the Finance Committee decided that a formula for payment of Additional Duty Allowance may be worked out and the same may be placed in the next meeting of the Finance Committee.</p> <p>Accordingly, it is proposed that Additional Duty Allowance @ 20% of the basic pay and the grade pay of the employee may be paid for the above posts/assignments subject to a minimum of Rs.5000/- p.m. and a maximum of Rs.10000/- p.m. The Proctorial Board may be paid Rs.7500/- p.m. which may be allocated among the members of the Proctorial Board by the Vice-Chancellor from time to time.</p> <p>The matter is placed for perusal and approval.</p>
4.	<p>Creation of posts.</p> <p>Notes:</p> <p>It was placed before the Finance Committee in its meeting dated 17.08.2012 that Hidayatullah National Law University is a residential University wherein various support staff posts are essentially required for smooth functioning. The Finance Committee in its meeting dated 17.08.2012 decided that the actual requirement of manpower may be worked out and the matter may be placed in the next meeting of the Finance Committee with details, justification and financial implications.</p> <p><u>Accordingly, the matter is placed as under:</u></p> <ol style="list-style-type: none"> (1) Security Officer: Although the security services are being outsourced in the University, need is felt to have mechanism for cross-checking, monitoring and ensuring that the security agency engaged is performing its duties effectively and efficiently round the clock. The Security Officer will also escort the Vice-Chancellor for attending various functions/occasions, outside the campus, as per requirement. Hence, it is proposed that one post of Security Officer may be created. (2) Outsourcing Supervisor: The University also outsources housekeeping, security and allied services as per requirement. To monitor and control the work performance of the outsourcing agencies, it is proposed that one post of Outsourcing Supervisor may be created. (3) Driver-cum-Office Assistant and Motor Mechanic cum Driver: The University is having four buses, two ambulances, three cars, one jeep. In view of this, it is proposed that Nine posts of Driver-cum-Office Assistant and One Post of Motor Mechanic cum Driver may be created.

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	<p>(4) Library Attendant: The University is having three storied air-conditioned library building i.e. Ground Floor, First Floor and Second Floor. The student strength is continuously increasing. The Library functions in two shifts and one library attendant is required in all the three floors in both the shifts. Hence, looking to the requirement it is proposed that Six posts of Library Attendants may be created.</p> <p>(5) Field Assistant: For looking after the work related to dispatch and incidental works, it is proposed that One post of Field Assistant may be created.</p> <p>(6) Caretaker-cum-Office Assistant: Caretaker-cum-Office Assistants are required for looking after the Vice-Chancellor's residence and Guest House. It is, therefore, proposed that two posts of Caretaker-cum-Office Assistant may be created.</p> <p>(7) Cook-cum-Attendant: Cook-cum-Attendants are required for looking after the Vice-Chancellor's residence and Guest House in two shifts. It is, therefore, proposed that four posts of Cook-cum-Attendant may be created.</p> <p>(8) Gardener-cum-Attendant: The University is having a huge residential campus with plantations including the Vice-Chancellor's Bungalow and Guest House. For looking after the gardening work of the huge campus, it is proposed that Four posts of Gardener-cum-Attendant may be created.</p> <p>The financial annual implication for creation of the above posts works out to Rs.63,25,465/- (Rupees Sixty Three Lacs Twenty Five Thousand Four Hundred and Sixty Five only) (Statement enclosed). Accordingly, it is proposed that the following support staff posts may be created for the smooth functioning of this residential University:</p> <table border="1"> <thead> <tr> <th>Name of the Post</th><th>Pay Band and Grade Pay</th><th>Basic Pay</th><th>No. of posts</th></tr> </thead> <tbody> <tr> <td>Security Officer</td><td>9300-34800 + G.P. 4200</td><td>14430</td><td>1</td></tr> <tr> <td>Outsourcing Supervisor</td><td>5200-20200 + G.P. 2400</td><td>9910</td><td>1</td></tr> <tr> <td>Driver-cum-Office Assistant</td><td>5200-20200 + G.P. 1900</td><td>7730</td><td>9</td></tr> <tr> <td>Motor Mechanic cum Driver</td><td>5200-20200 + G.P. 1800</td><td>7730</td><td>1</td></tr> <tr> <td>Library Attendant</td><td>5200-20200 + G.P. 1800</td><td>7000</td><td>6</td></tr> <tr> <td>Field Assistant</td><td>5200-20200 + G.P. 1800</td><td>7000</td><td>1</td></tr> <tr> <td>Caretaker-cum-Office Assistant</td><td>4440-7440 + G.P. 1300</td><td>5740</td><td>2</td></tr> <tr> <td>Cook-cum-Attendant</td><td>4440-7440 + G.P. 1300</td><td>5740</td><td>4</td></tr> <tr> <td>Gardener-cum-Attendant</td><td>4440-7440 + G.P. 1300</td><td>5740</td><td>4</td></tr> <tr> <td></td><td></td><td></td><td>29</td></tr> </tbody> </table> <p>It is also proposed that the above posts may be filled up as per requirement from time to time, subject to availability of funds.</p> <p>The matter is placed for perusal and approval.</p>	Name of the Post	Pay Band and Grade Pay	Basic Pay	No. of posts	Security Officer	9300-34800 + G.P. 4200	14430	1	Outsourcing Supervisor	5200-20200 + G.P. 2400	9910	1	Driver-cum-Office Assistant	5200-20200 + G.P. 1900	7730	9	Motor Mechanic cum Driver	5200-20200 + G.P. 1800	7730	1	Library Attendant	5200-20200 + G.P. 1800	7000	6	Field Assistant	5200-20200 + G.P. 1800	7000	1	Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	5740	2	Cook-cum-Attendant	4440-7440 + G.P. 1300	5740	4	Gardener-cum-Attendant	4440-7440 + G.P. 1300	5740	4				29
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5.	<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>(A) 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 as under:</p> <table><tr><th colspan="3">Capital Grant received from State Government for the period 2003-04 to 2011-12</th></tr><tr><th>Year</th><th>Particulars</th><th>(Rs. In Lacs)</th></tr><tr><td>2005-06</td><td>Building Grant for HNLU, Raipur</td><td>1000.00</td></tr><tr><td>2006-07</td><td>Building Grant for HNLU, Raipur</td><td>1000.00</td></tr><tr><td>2006-07</td><td>Building Grant for Bilaspur Centre</td><td>450.00</td></tr><tr><td>2007-08</td><td>Construction of Class Rooms for HNLU, Raipur</td><td>16.42</td></tr><tr><td>2007-08</td><td>Building Grant for HNLU, Raipur</td><td>2000.00</td></tr><tr><td>2008-09</td><td>Addl. Construction work for completion of campus</td><td>1700.00</td></tr><tr><td></td><td>Total</td><td>6166.42</td></tr></table> <p>(B) Out of the above grant State Govt. Capital Grant of Rs.6166.42 Lacs,</p> <table><tr><th>Sl.</th><th>Particulars</th><th>(Rs. In Lacs)</th></tr><tr><td>(1)</td><td>Grant has been utilized/works have been undertaken</td><td>4815.24</td></tr><tr><td>(2)</td><td>There are claims of M/s. NCCL towards R.A. Bills and Escalation Bill No.006</td><td>602.87</td></tr><tr><td>(3)</td><td>Works recommended for approval by F.C. in its meeting dated 07.12.2011</td><td>143.36</td></tr><tr><td>(4)</td><td>Works recommended for approval by F.C. in its meeting dated 17.08.2012.</td><td>216.91</td></tr><tr><td></td><td></td><td>5778.38</td></tr></table> <p>(C) From the available balance State Government Capital of Rs.388.04 Lacs (Rs.6166.42 Lacs – Rs.5778.38 Lacs), the University proposes to further undertake the following activities estimated for Rs.348.56 Lacs:</p> <table><tr><th>Sl.</th><th>Particulars</th><th>(Rs. in Lacs)</th></tr><tr><td>1</td><td>Construction of Hon'ble Vice-Chancellor Bungalow</td><td>337.36</td></tr><tr><td>2</td><td>Construction of Chabutra and Sheds for Staff Quarters</td><td>11.20</td></tr><tr><td></td><td></td><td>348.56</td></tr></table> <p>The above estimates have been checked and verified by the Engineer.</p> <p>Accordingly, the matter is placed for perusal and approval as above to proceed further.</p>	Capital Grant received from State Government for the period 2003-04 to 2011-12			Year	Particulars	(Rs. In Lacs)	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	Sl.	Particulars	(Rs. In Lacs)	(1)	Grant has been utilized/works have been undertaken	4815.24	(2)	There are claims of M/s. NCCL towards R.A. Bills and Escalation Bill No.006	602.87	(3)	Works recommended for approval by F.C. in its meeting dated 07.12.2011	143.36	(4)	Works recommended for approval by F.C. in its meeting dated 17.08.2012.	216.91			5778.38	Sl.	Particulars	(Rs. in Lacs)	1	Construction of Hon'ble Vice-Chancellor Bungalow	337.36	2	Construction of Chabutra and Sheds for Staff Quarters	11.20			348.56
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6.	<p>Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal.</p> <p>Notes:</p> <p>The Audit report of the Chartered Accountant for the F.Y. 2011-12 was placed before the Finance Committee in its meeting dated 17.08.2012 wherein it was decided that the matter may be placed with details in the next meeting.</p>																																																									

Sl.	Agenda Item
	<p>Accordingly, the Audit report of the Chartered Accountant for the F.Y. 2011-12 is placed before the Finance Committee alongwith status on the notes on accounts annexed to the Audit Report:</p> <ol style="list-style-type: none"> (1) Sl.No. 7(a) pertains to outstanding advances and dues against Mr. A.K. Dubey, Mr. Shriniwas Rao, Mr. J.K. Goyal, Mr. Satyendra Kujur and Mr. Visnath Kurrey has been taken up in the Finance Committee meeting dated 17.08.2012. (2) Sl.No. 8 pertains to verification of fixed assets. An internal committee of officers and faculty members of the University has already been constituted. Physical verification of the fixed assets of the University is going on. On completion of the physical verification, the physical verification report will be placed before the University authorities. (3) Sl.No. 9 pertains to accounting entry of Electricity Security Deposit paid to CSEB in books of accounts. The same will be rectified as per accounting principles as pointed out by the C.A. in his report. (4) Sl.No.10 pertains to amount of Rs.25000/- advanced to Mr. Yogesh Muthereja for organizing student event Lextronica in the University. However, the bills are yet to be submitted by the organizer for adjustment of the advance. Steps are being taken up for collecting the bills/vouchers pertaining to the event for adjustment of advance. (5) Sl.No. 11 pertains to Staff Advances/dues against Mr. Kaveesh Chhajed, Mr. Prasenjit Kundu and Ms. Ritu Sharma. Efforts are being made for recovering the dues/advances outstanding against the staff members. (6) Sl.No. 12 pertains to the long outstanding non-recovered security deposits, given to the flat owners at Didwania Complex, Raipur for the flats hired by the University for the purpose of boys hostel in June 2008 @ Rs.5000/- p.m. per flat. Total 43 flats were hired in Didwania Complex, Raipur from various flat owners. Two months security deposit was given in advance to each flat owner. The agreement was executed with flat owners for hiring the flats for a period of 11 months. The agreement expired in April 2009. However, the flats were in possession of the University till May 2009. In the month end May 2009, decision was taken by the University to immediately vacate the flats at Didwania Complex, Raipur in view of immediate shifting to University's own campus. Against the security deposit of Rs.10000/- towards each flat, the rent for the month of May 2009 and electricity bills for the month of May 2009 was also adjusted by the flat owners. A special camp was also arranged by the University in Didwania Complex, Raipur for settlement of dues and adjustment of security deposit with the flat owners in the month of June 2009 by publishing Public notices in newspapers. As against total security deposit of Rs.4,17,806/-, an amount of Rs.2,53,799/- has been settled/adjusted against the security deposit. Rs.1,65,508/- remained outstanding against the Security deposit owing to heavy counterclaims of the flat owners towards damages to their flats such as damage to painting, sanitary and electrical items, window panes and other damages.

Sl.	Agenda Item
	<p>Notices have been issued to the flat owners from time to time in the year 2009, 2010 and 2011. However, the outstanding amount could not be recovered owing to heavy counterclaims by the flat owners. Now, the matter is time barred and the recovery is not forthcoming despite various efforts. Since it seems very difficult/impossible to recover these dues owing to heavy counter claims and the matter has become time barred, hence it is proposed to write off these outstanding dues.</p> <p>(7) Sl.No.13 pertains to reflection of entry in the books of accounts regarding the Minority Account opened by the University with State Bank of Indore for receiving scholarship of Minority students.</p> <p>(8) Sl.No.14 pertains to non-deduction of TDS from M/s. Naresh Sahu Travels, Raipur and M/s. Kwality Foods, Raipur. These vendors are regular service providers from which non-deducted TDS will be deducted from their future bills and remitted to IT Department.</p>
7.	Any other matter with the permission of the chair.


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

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
MINUTES OF THE FINANCE COMMITTEE MEETING DATED 17.08.2012

A meeting of the Finance Committee of the Hidayatullah National Law University took place at the Board Room of the University on 17.08.2012 at 3:00 p.m. The following members were present in the meeting:

1. Prof. (Dr.) Sukh Pal Singh, Hon'ble Vice-Chancellor, HNLU - Chairman
2. Shri R.S. Sharma, Addl. Secretary, Law & Legislative Affairs Department, Government of Chhattisgarh - Member
3. Dr. Hanumant Yadav, Faculty Member, HNLU - Member
4. Shri Amitabh Agrawal, Chartered Accountant, Raipur - Member
5. Shri Awadh Ram Sahu, Retd. D.G.M., SBI, Raipur (C.G.) - Member
6. Dr. Dipak Das, Associate Professor & Registrar Incharge, HNLU - Member Secretary.

1.	<p>Perusal and approval of the minutes of Finance Committee meeting dated 20.03.2012.</p> <p>Notes: Minutes of the Finance Committee meeting dated 20.03.2012 were placed for perusal and approval.</p> <p>Decision: Minutes of the Finance Committee meeting dated 20.03.2012 were read and confirmed.</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> <p>Decision: The Finance Committee decided that Group Gratuity Schemes of other Public Sector Insurance Companies may be examined, if any, on merits and the matter may be placed again before the Finance Committee.</p>

3.	<p>Regarding applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952.</p> <p><u>Notes:</u></p> <p>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> <p>The opinion of EPF consultant is enclosed for perusal and decision.</p> <p><u>Decision:</u></p> <p>The Finance Committee recommended that the EPF contribution of Rs.36,63,236/- (employee and employer share) may be remitted to EPFO. Out of this amount of Rs.36,63,236/-, the employer's contribution of Rs.19,46,809/- (Rupees Nineteen Lacs Forty Six Thousand Eight Hundred and Nine) alongwith interest and penalty will be borne by HNLU and demand shall be made from the Staff members concerned for their contribution. It was further decided that the amount pertaining to employees' contribution may be recovered in suitable instalments in case any employee is not in a position to pay the same in Lump Sum.</p>
4.	<p>EPF Consultancy Charges & filing of e-returns – Bills of Mr. Dilip Kumar Agrawal, EPF Consultant.</p> <p><u>Notes:</u></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. Mr. Dilip Kumar Agrawal, EPF consultant has submitted his bills for the services provided by him. Details are as under:

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

(Rupees Twenty One Thousand Five Hundred)

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.

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.

Decision:

The Finance Committee recommended that payment of Rs.21,500/- (Rupees Twenty One Thousand Five Hundred) may be made to Mr. Dilip Kumar Agrawal, EPF Consultant against his bills raised upto the month of July 2012.

The Finance Committee also recommended approval for engaging Mr. Dilip Kumar Agrawal, EPF Consultant @ Rs.2500/- p.m. for his consultancy charges which would cover all the work related to EPF work. This will be subject to review of his work performance from time to time.

5. Regarding Telephone Allowance

Notes:

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:

1. Registrar
2. Chief Proctor
3. Convenor, Anti Ragging Committee
4. Personal Assistant

The matter is placed for perusal and approval.

Decision:

The Finance Committee recommended that the following office bearers may be reimbursed telephone expenditure upto the ceiling limit as under:

1. Registrar – Upto Rs.1000/- p.m.
2. Chief Proctor – Upto Rs.750/- p.m.
3. Convenor, Anti Ragging Committee – Upto Rs.750/- p.m. (From the month of July to November).
4. Personal Assistant – Upto Rs.750/- p.m.

It was further decided that in addition to the above, the following office bearers may also be reimbursed telephone expenditure upto the ceiling limit as under:

5. Finance Officer – Upto Rs.750/- p.m.
6. Controller of Examinations – Upto Rs.750/- p.m.

6. Regarding Additional Duty Allowance.

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 in addition to the routine duties and functions related to various posts:

- 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.

The matter is placed for perusal and approval.

Decision:

The Finance Committee decided that a formula may be worked out for payment of

	Additional Duty Allowance and the same may be placed in the next meeting of the Finance Committee.																							
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 border="1"> <thead> <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> </thead> <tbody> <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> </tbody> </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 sources.</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
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	TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs																				

	<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> <p><u>Decision:</u> The Finance Committee recommended that the University may contribute its share of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) as per UGC guidelines for completion of the above buildings.</p>
8.	<p>Regarding construction of boys' hostels.</p> <p><u>Notes:</u> 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> <p><u>Decision:</u> The Finance Committee noted the above developments.</p>
9.	<p>Representation of students admitted in NRI Sponsored category.</p> <p><u>Notes:</u> 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/-</p>

	<p>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>Decision: The Finance Committee rejected the representation of students admitted in NRI sponsored category owing to its non-feasibility.</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>Notes: 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> <p>Decision: The Finance Committee recommended approval to the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</p>				
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: 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):</p> <p>B.A. LL.B. (Honours)</p> <table border="1"> <tr> <td>1.</td><td> <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.) 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. 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> </td></tr> <tr> <td>2.</td><td> <p>Campus Development Charges. (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</p> </td></tr> </table>	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.) 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. 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 Charges. (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</p>
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	<p>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.</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>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.</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>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>
5.	<p>Electricity Charges</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>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</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>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</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The few 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</p>

contribute their articles for their journal.

8. 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.
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.

LL.M.

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

**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 additional revenue within the prescribed limits.

The matter is placed for perusal and decision.

Decision:

- (a) The Finance Committee recommended 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.	Tuition fee: To be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.
2.	Campus Development Charges: To be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a. for all students.
3.	Medical Fee: The fee under this new fee head may be charged @ Rs.2000/- p.a. from all students.
4.	Moot Court fee: The fee under this new fee head may be charged @ Rs.3000/- p.a. from all students.
5.	Electricity Charges: The fee under this new fee head may be charged @ Rs.3000/-p.a. from all students.
6.	Examination Fee: The fee under this new fee head may be charged @ Rs.3000/-p.a. from all students.
7.	Journals Fee: The fee under this new fee head may be charged @ Rs.1000/- p.a. from all students.
8.	Internship/Placement Fee: The fee under this new fee head may be charged @ Rs.2000/-p.a. from all students.

LL.M.

1.	Campus Development Fund: To be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a.
2.	Medical Fee: The fee under this new fee head may be charged @ Rs.2000/- p.a.
3.	Electricity Charges: The fee under this new fee head may be charged @ Rs.3000/-p.a.
4.	Internship/Placement Fee: The fee under this new fee head may be charged @ Rs.2000/-p.a.

After enhancement/revision, the fee structure will be as under:

B.A. LL.B. (HONOURS) ANNUAL FEE

SL.	ANNUAL FEE HEAD	INDIAN NATIONAL CATEGORY		NRI/NRI SPOSORED CATEGORY		FOREIGN NATIONAL CATEGORY	
		Existing 2012-13	Proposed 2013-14	Existing 2012-13	Proposed 2013-14	Existing 2012-13	Proposed 2013-14
1	Tuition Fee	55000	80000	USD 3300	USD 4000	USD 5500	USD 5500
2	Library Fee	7500	7500	7500	7500	7500	7500
3	Halls of Residence Charges	12000	12000	12000	12000	12000	12000
4	Internet Charges	5000	5000	5000	5000	5000	5000
5	Campus Development Charge	1000	5000	1000	5000	1000	5000
6	Charges for Student Activities	1000	1000	1000	1000	1000	1000
7	Student Welfare Fund	1500	1500	1500	1500	1500	1500
8	Transportation Charges	4000	4000	4000	4000	4000	4000
9	Medical Fee		2000		2000		2000
10	Moot Court Fee		3000		3000		3000
11	Electricity Charges		3000		3000		3000
12	Examination Fee		3000		3000		3000
13	Journals Fee		1000		1000		1000
14	Internship/Placement fee		2000		2000		2000
	Total	87000	130000	USD 3300 plus Rs.32000/-	USD 4000 plus Rs.50000/-	USD 5500 plus Rs.32000/-	USD 5500 plus Rs.50000/-
	FEE IN INDIAN RUPEES ASSUMING 1 USD = Rs.53/-	87000	130000	206900	262000	323500	341500
	Increase in Indian Rupees		43000		55100		18000
	Increase in percentage (%)		49.43%		26.63%		5.56%

SL.	ONE TIME FEE/DEPOSIT	INDIAN NATIONAL CATEGORY		NRI/NRI SPOSORED CATEGORY		FOREIGN NATIONAL CATEGORY	
1	Admission Fees (One Time)	Rs.5000	Rs.5000	USD 1000	USD 1000	USD 1000	USD 1000
2	Caution Money (Refundable)	Rs.25000	Rs.25000	Rs.25000	Rs.25000	Rs.25000	Rs.25000

LL.M. ANNUAL FEE (INDIAN NATIONAL CATEGORY)

SL.	ANNUAL FEE HEAD	Existing 2012-13	Proposed 2013-14
1	Tuition Fee	26500	26500
2	Library Fee	7500	7500
3	Halls of Residence Charges	12000	12000
4	Internet Charges	5000	5000
5	Campus Development Charge	1000	5000
6	Student Welfare Fund	2000	2000
7	Transportation Charges	4000	4000
8	Medical Fee		2000
10	Electricity Charges		3000
13	Internship/Placement fee		2000
	Total	58000	69000
	Increase in Indian Rupees		11000
	Increase in percentage (%)		18.96%

SL.	ONE TIME FEE/DEPOSIT	INDIAN NATIONAL CATEGORY	
1	Admission Fees (One Time)	Rs.5000	Rs.5000
2	Examination fee for thesis evaluation	Rs.10000	Rs.10000
3	Caution Money (Refundable)	Rs.10000	Rs.10000

After enhancement/revision of fee structure as above, the anticipated expenditure on various heads, respective fee receipts and deficit position will be as under for the F.Y. 2013-14:

Sl.	Particulars	Expenditure	Particulars	Fee Receipts	Deficit
1	Electricity Expenses/charges	7920000	Electricity Charges	675000	7245000
2	Examination Expenses/Remuneration + Convocation Expenses	2365000	Examination Fee	540000	1825000
3	Internet Facility/charges, Website Expenses/Maint.	4253700	Internet charges	4070000	183700
4	Library	24068000	Library Fees	6105000	17963000
5	Student Activities	1100000	Moot Court Fees + Journals Fee	720000	380000
6	Purchase of Assets	11269500	Halls of Residence Charges	9768000	1501500
7	Repairs & Maintenance	4167900	Campus Development Charges	1534000	2633900
8	Salary and allowances/honorarium of faculty & staff	108891200	Admission Fee + Tuition Fee + Student Welfare Fund + Medical Fee + Internship/Placement Fee	61355400	47535800
9	Sports facilities	4814700	Charges for Student Activities	754000	4060700
10	Transportation, Petrol & Fuel, Repairs & maintenance of vehicles/Insurance + Salary of Drivers & Motor Mechanic	5089964	Transportation charges	3256000	1833964
		173939964		88777400	85162564

(b) The Finance Committee recommended enhancement of 05 seats may be made in the NRI/NRI sponsored category w.e.f. the academic session 2013-14 (July 2013 onwards).

12. Creation of posts.

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:

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

The matter is placed for perusal and approval.

Decision:

The Finance Committee decided that the actual requirement of above manpower may be worked out and the matter may be placed in the next meeting of the Finance Committee with details, justification and financial implications.

13. Alternate Internet Line for Internet connectivity.

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.

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:

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)
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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
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.

Decision:

The Finance Committee decided that alternate internet connectivity of 10 Mbps (1:1) may be taken. The Finance Committee further examined the proposal and found that of the two service providers M/s. RELIANCE is tested and well known. HNLU has no experience about M/s. ZENOX which seems to be a new company. The Committee, therefore, decided that negotiation may be made with M/s. RELIANCE for reduction of charges and then the matter may be placed in the next meeting of the Finance Committee.

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.

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.

Rs.1,00,000/- 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.

8. Needful is being done as per the decision of the Finance Committee meeting dated 07.12.2011.

9. The matter is being reviewed as per the decision of the Finance Committee meeting dated 07.12.2011.

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:

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.

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, electricity charges, advertisement, mess, security guards etc.

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.

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.

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.

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.

The above matters are placed before the Finance Committee for perusal and decision.

Decision:

The Finance Committee recommended the following actions on the above matters:

1. On item No.7(a), the amount advanced to Mr. A.K. Dubey and Mr. Visnath Kurrey may be scrutinized by the Accounts Officer and after scrutiny the advance may be adjusted against the bills. Since the dues outstanding against Mr. A. Shrinivas Rao, Mr. J.K. Goyal and Mr. Satyendra Kujur seem to be irrecoverable, the same may be written off.
2. On item No. 12.1, supplementary audit of income and expenditure on Bilaspur Centre may be got done from C.A. and then the report may be placed before the Finance Committee.
3. The amount spent on SC/ST students and UGC Visiting Team as mentioned at item No. 12.2 and 12.3 should be debited to income and expenditure account and the amount advanced to Mrs. Sapna Varkey as mentioned at item No. 12.4, seems to be irrecoverable, the same may be written off.

15 & 16(a)	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.
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Notes:

(A) 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 as under:

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

Year	Particulars	(Rs. In Lakhs)
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

(B) Out of the above grant State Govt. Capital Grant of Rs.6166.42 Lacs,

Sl.	Particulars	(Rs. In Lakhs)
(1)	Grant has been utilized/works have been undertaken	4815.24
(2)	There are claims of M/s. NCCL towards R.A. Bills and Escalation Bill No.006	602.87
(3)	Works recommended for approval by F.C. in its meeting dated 07.12.2011	143.36
		5561.47

(C) From the available balance State Government Capital of Rs.604.95 Lacs (Rs.6166.42 Lacs – Rs.5561.47 Lacs), the University proposes to further undertake the following activities estimated for Rs.477.63 Lacs:

Sl.	Particulars	(Rs. in Lakhs)
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
5	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	11.58
6	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	0.84
7	Annual Comprehensive Operation & Maintenance of SWHS	0.90
8	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	109.00
9	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	44.90
	Total	477.63

Accordingly, the matter is placed for perusal and approval as above to proceed further.

Decision:

- (a) The Finance Committee recommended for approval of the following activities worth Rs.477.63 Lacs out of the available State Government Capital Grant of Rs.604.95 Lacs.

Sl.	Particulars	(Rs. in Lakhs)
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	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	11.58
5	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	0.84
6	Annual Comprehensive Operation & Maintenance of SWHS	0.90
7	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	109.00
8	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	44.90
	Total	216.91

- (b) The Finance Committee also decided that the estimates for construction of Hon'ble Vice-Chancellor's bungalow must also include two additional rooms on terrace, additional servant quarter in the Vice-Chancellor's residential premises, compound wall and external area development etc. After including the above additional work, the estimates may be verified by the Engineer and thereafter the matter may be placed before the Finance Committee.

16. Any other matter with the permission of the chair.

16.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.

27


REGISTRAR

HYDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

	<p>Accordingly, the matter is placed for perusal and decision.</p> <p><u>Decision:</u> The Finance Committee decided that the matter may be placed with details in the next meeting of the Finance Committee.</p>
c.	<p>Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal and approval.</p> <p><u>Notes:</u> The Audit report of the Chartered Accountant for the F.Y. 2011-12 is placed for perusal and approval.</p> <p><u>Decision:</u> The Finance Committee decided that the Audit report of the Chartered Accountant for the F.Y. 2011-12 may be placed with details in the next meeting of the Finance Committee.</p>


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


List of insurance companies in India

From Wikipedia, the free encyclopedia

This **list of Indian insurance companies** is based on the list of insurance companies registered and approved with the **Insurance Regulatory and Development Authority**.

Contents

- 1 General insurance companies - List
 - 1.1 Public Sector
 - 1.2 Private Sector
- 2 Standalone health insurance companies - List
 - 2.1 Private Sector
- 3 Export credit guarantee insurance companies - List
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- 4 Agriculture insurance companies - List
 - 4.1 Public Sector
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 - 5.1 Public Sector
 - 5.2 Private Sector
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 - 5.4 References
 - 5.5 External links

General insurance companies - List

Public Sector

Government of India Fully owned 4 companies:

- National Insurance Co Ltd (public sector)
- New India Assurance Co Ltd (public sector)
- Oriental Insurance Co Ltd (public sector)
- United India Insurance Co Ltd (public sector)

Private Sector

- Bajaj Allianz General Insurance
- Bharti AXA General Insurance^[1]
- Cholamandalam MS
- Future Generali India Insurance^[1]
- HDFC ERGO General Insurance^[1]

- ICICI Lombard^[1]
- IFFCO Tokio
- Liberty Videocon General Insurance Co Ltd
- L & T General Insurance^[1]
- Magma HDI General Insurance Co Ltd
- Raheja QBE General Insurance^[1]
- Reliance General Insurance
- Royal Sundaram^[1]
- SBI General Insurance^[1]
- Shriram General Insurance^[1]
- Tata AIG General
- Universal Sompo General Insurance^[1]

Standalone health insurance companies - List

Private Sector

- Apollo Munich Health Insurance^[1]
- Max Bupa Health Insurance^[1]
- Religare Health Insurance Company Ltd
- Star Health Insurance

Export credit guarantee insurance companies - List

Public Sector

- Export Credit Guarantee Corporation of India

Agriculture insurance companies - List

Public Sector

- Agriculture Insurance Company of India

Life insurance companies - List

Public Sector

Government of India Fully owns 1 company:

- Life Insurance Corporation of India (public sector)

Private Sector

- AEGON Religare Life Insurance^[2]
- Aviva Life Insurance^[2]
- Bajaj Allianz Life Insurance
- Bharti AXA Life Insurance Co Ltd^[2]
- Birla Sunlife^[2]
- Canara HSBC Oriental Bank of Commerce Life Insurance^[2]
- Star Union Dai-ichi Life Insurance
- DLF Pramerica Life Insurance^[2]
- Edelweiss Tokio Life Insurance Co. Ltd^[2]
- Future Generali Life Insurance Co Ltd^[2]
- HDFC Standard Life Insurance Company Limited (<http://www.hdfclife.com/>)
- ICICI Prudential
- IDBI Federal Life Insurance
- IndiaFirst Life Insurance Company
- ING Vysya Life Insurance^[2]
- Kotak Life Insurance^[2]
- Max Life Insurance^[2]
- MetLife India Life Insurance^[2]
- Reliance Life Insurance Company Limited^[2]
- Sahara Life Insurance^[2]
- SBI Life Insurance Company Limited
- Shriram Life Insurance^[2]
- TATA AIG Life Insurance

Re-insurance companies - List

Public Sector Government of India Fully owns 1 company:

- GIC Re (General Insurance Corporation of India - Re-Insurer)

References

1. [^]^a^b^c^d^e^f^g^hⁱ^j^k^l "Non-life Insurers" (http://www.irda.gov.in/ADMINCMS/cms/NormalData_Layout.aspx?page=PageNo264&mid=3.2.10) . *irda.gov.in*. 2011 [last update]. http://www.irda.gov.in/ADMINCMS/cms/NormalData_Layout.aspx?page=PageNo264&mid=3.2.10. Retrieved November 23, 2011.
2. [^]^a^b^c^d^e^f^g^hⁱ^j^k^l^mⁿ^o "Life Insurers" (http://www.irda.gov.in/ADMINCMS/cms/NormalData_Layout.aspx?page=PageNo129&mid=3.1.9) . *irda.gov.in*. 2011 [last update]. http://www.irda.gov.in/ADMINCMS/cms/NormalData_Layout.aspx?page=PageNo129&mid=3.1.9. Retrieved

November 23, 2011.

External links

- Insurance Regulatory & Development Authority (<http://www.irda.gov.in>)

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Categories: Life insurance companies of India

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National Insurance Company Limited

From Wikipedia, the free encyclopedia

National Insurance Company Limited (NICL) is one of the largest and fastest growing general insurance companies in India. The company headquartered Kolkata was established in 1906, and nationalized in 1972.^{[1][2]}

Contents

- 1 History
- 2 Company Profile
- 3 Products and services
 - 3.1 Awards
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National Insurance Company Limited



Type	Public-sector undertaking
Industry	Financial services
Founded	1906
Headquarters	Kolkata, India
Area served	South Asia
Products	Insurance
Total assets	INR 88.67 Billion
Owner(s)	Government of India
Website	www.nationalinsuranceindia.com (http://www.nationalinsuranceindia.com/)

History

After nationalization in 1972, NICL operated as a subsidiary of General Insurance Corporation of India (GIC).

NICL was spun off as a distinct company under the *General Insurance Business (Nationalisation) Amendment Act* in 2002.^[3] In April, 2004, NIC signed an agreement with Nainital Bank for distribution of its general insurance products through the bank's branches in Uttarakhand, Haryana and New Delhi.^[4]

Company Profile

National Insurance Company Limited was incorporated in 1906 with its Registered office in Kolkata. Consequent to passing of the **General Insurance Business Nationalisation Act in 1972**, 21 Foreign and 11 Indian Companies were amalgamated with it and National became a subsidiary of General Insurance Corporation of India (GIC) which is fully owned by the Government of India. After the notification of the General Insurance Business (Nationalisation) Amendment Act, on 7th August 2002, National has been de-linked from its holding company GIC and presently operating as a Government of India undertaking. National Insurance Company Ltd (NIC) is one of the leading public sector insurance companies of India, carrying out non life insurance business. Headquartered in Kolkata, NIC's network of about 1000 offices, manned by more than 16,000 skilled personnel, is spread over the length and breadth of the country covering remote rural areas, townships and metropolitan cities. NIC's foreign operations are carried out from its branch offices in Nepal.

Befittingly, the product ranges, of more than 200 policies offered by NIC cater to the diverse insurance requiremekjnts of its 14 million policyholders. Innovative and customized policies ensure that even

specialized insurance requirements are fully taken care of.

The paid-up share capital of National is Rs.100 crores. Starting off with a premium base of 500 million rupees (50 crores rupees) in 1974, NIC's gross direct premium income has steadily grown to 6116 crores rupees in the financial year 2010-11.

National transacts general insurance business of Fire, Marine and Miscellaneous insurance. The Company offers protection against a wide range of risks to its customers. The Company is privileged to cater its services to almost every sector or industry in the Indian Economy viz. Banking, Telecom, Aviation, Shipping, Information Technology, Power, Oil & Energy, Agronomy, Plantations, Foreign Trade, Healthcare, Tea, Automobile, Education, Environment, Space Research etc.

As of 2010, NICL has a AAA rating from Indian rating agency, CRISIL, a subsidiary of Standard and Poor's Company.^{[5][6]}

The gross premiums from underwriting by the company grew by 32.22% to over INR 61 Billion during the financial Year 2010-2011.^[7] With this, the company was ranked third among general insurance companies operating in India, behind New India Assurance and United India Insurance Company Limited, at the end of the 2011 Financial Year.^[7]

With about 1000 offices and 16,000 employees and agents, the company operates in all of India, and neighboring Nepal.^[1]

In 2008, the company signed a deal with HCL Technologies worth almost INR 4 Billion to outsource the company's information technology requirements over 7 years.^[8]

Products and services

NICL has a range of coverage policies targeting different sectors:^{[9][10]}

- Personal Insurance policies include medical insurance, accident, property and auto insurance coverage
- Rural Insurance policies provide protection against natural and climatic disasters for agriculture and rural businesses
- Industrial Insurance policies provide coverage for project, construction, contracts, fire, equipment loss, theft, etc.
- Commercial Insurance policies provide protection against loss and damage of property during transportation, transactions, etc.

Awards

The company received the Best Auto Insurer 2010 award from J. D. Power and Associates in the Asia Pacific for customer satisfaction.^[11] The criteria evaluated for the award included interaction, claims, product/policy offerings, renewal/purchase process, billing/payment process and premium/price.

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Categories: Companies based in Kolkata | General insurance companies of India

| Government-owned insurance companies of India | Companies nationalised by the Government of India

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New India Assurance

From Wikipedia, the free encyclopedia



New India Assurance Building,
Mumbai

The New India Assurance Co. Ltd. is the *largest General Insurance Company of India on the basis of gross premium collection inclusive of foreign operations.* This

Company is based in Mumbai^[2]. It is one of the five Public Sector insurance companies in India.^[3]

It was founded by Dorab Tata in 1919. It was nationalized in 1973.

Previously it was a subsidiary of the General Insurance Corporation of India (GIC). But as GIC became an reinsurance company as per IRDA Act 1999, all of its four primary insurance subsidiaries (New India Assurance, United India Insurance, Oriental Insurance and National Insurance got autonomy.

New India Assurance has been operating both in India and foreign countries. In the recent past it has succeeded in forging tie-ups with some of the leading public sector banks in India such as State Bank of India, Central Bank of India, Corporation Bank and United Western Bank to increase its distribution network.

The New India Assurance Co. Ltd.



Type	Public company
Industry	Financial services
Founded	1919 in Mumbai, India ^[1]
Headquarters	Mumbai, India
Key people	A R Sekar - Officiating Chairman cum Managing Director
Products	General Insurance which includes Health
Website	www.newindia.co.in (http://www.newindia.co.in/)

Contents

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Offices

The company with its corporate office in Mumbai has been operating with about 26 Regional Offices, 397 Divisional Offices, 588 Branches, 27 Direct Agent Branches and 23 Extension Counters in the year 2009-2010^[4].

The number of Regional Offices of the company in the year 2011 stood at 28. With numerous other offices down the hierarchy like Divisional Offices, Branch Offices, Direct Agents Branches, Micro Offices spread over the length and breadth of the country.

Centralised claim processing offices called **Claims Hub** are being operated from 29 locations.

Its overseas offices for the year 2009-2010 consisted of 19 Branches, seven Agencies, four Associate companies and three Subsidiary companies spread over 23 countries^[5].

Premium Earned

Recently for the year 2010-2011 the company's global gross premium stood at more than Rs.8600.00 crores thereby retaining its leadership in the market for last 30 years in India^[6]. As per IRDA figures for the year 2010-2011 the company's gross premium underwritten in India alone stood at Rs.7070.22 crores^[7] first among all the general insurance companies operating in India.

Foreign Operations

In respect of the number of offices abroad and the premium earned from foreign operations, the company is way ahead of other general insurance companies in India.

Core Insurance Platform

The company tied up with TCS BaNCS to provide core insurance platform across all its office, for which it had signed a deal for Rs.160 crores^[8] with TATA Consultancy Services. This was to ensure its operations to be efficient, flexible and integrated. The project is known as CWISS or Centralized Web based Insurance System Solution.

International Rating

The company has been rated A- (Excellent) in respect of its financial strength by A.M. Best Company^[9].

Awards

J.D Power Asia Pacific part of McGraw Hill Companies has ranked New India Assurance Company Ltd, the highest in satisfying auto insurance customers^[10]. The award relates to 2011 India Auto Insurance Customer Satisfaction Index Study wherein out of a 1000 point scale, the company scored 804.^[11]

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External links

- New India Assurance (<http://www.newindia.co.in/>) Official Website
- Indian Insurance (<http://www.indianinsurance.com/forums/forumdisplay.php?f=30>) Discuss online about New India Assurance
- <http://www.lawyersclubindia.com/forum/GIPSA-chief-in-trouble-with-CBI-40903.asp>
- <http://www.lawyersclubindia.com/forum/A-writ-petition-upside-down-57941.asp>

<http://www.lawyersclubindia.com/forum/Darker-side-of-niacl-61091.asp>

Retrieved from "http://en.wikipedia.org/w/index.php?title=New_India_Assurance&oldid=506326187"

Categories: General insurance companies of India | Companies based in Mumbai

Companies established in 1919 | Government-owned insurance companies of India

Companies nationalised by the Government of India | Indian company stubs

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Oriental Insurance Company Limited

From Wikipedia, the free encyclopedia

The Oriental Insurance Company Ltd. was incorporated at Bombay on 12 September 1947. The Company was a wholly owned subsidiary of the Oriental Government Security Life Assurance Company Ltd and was formed to carry out General Insurance business. The Company was a subsidiary of Life Insurance Corporation of India from 1956 to 1973 (till the General Insurance Business was nationalized in the country). In 2003 all shares of the company held by the General Insurance Corporation of India were transferred to Central Government.

Oriental Insurance with its head Office at New Delhi, India has 23 Regional Offices and nearly 1000 operating Offices in various cities of the country. The Company has overseas operations in Nepal, Kuwait and Dubai. The Company has a total strength of around 16, 000 employees. From less than a lakh at inception, the Gross Premium went up to Rs.58 crores in 1973 and during 2006-07 the figure stood at a mammoth Rs. 4020 crores.

External links

- The Oriental Insurance Company Ltd. (<http://orientalinsurance.org.in/>) Official Website

Retrieved from "http://en.wikipedia.org/w/index.php?title=Oriental_Insurance_Company_Limited&oldid=506325826"

Categories: Companies based in New Delhi | General insurance companies of India
Government-owned insurance companies of India

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United India Insurance Company Limited

From Wikipedia, the free encyclopedia

United India Insurance Company Limited

UIIC (<http://www.uiic.co.in>) is the one among the 4 public General Insurance Companies of India and a leading General Insurance player including public and private sector. With the networth of Rs 4,587 crores as on September 30, 2011, The company has more than three decades of experience in Non-life Insurance business. It was formed by the merger of 22 companies, consequent to the nationalisation of General Insurance companies in India. Its Head Quarters is at 24, Whites Road, Chennai, India.

Contents

- 1 About the company
- 2 Recent Developments
- 3 Profit and Performance
- 4 Future Plans
- 5 Products
 - 5.1 Personal Policies
 - 5.2 Commercial Policies
- 6 Awards and recognitions
- 7 References
- 8 External links

United India Insurance Company Limited



Type	Public
Industry	General Insurance
Founded	1938
Headquarters	Chennai, India
Employees	17,332
Website	Official Website (http://uiic.co.in/)

About the company

United India Insurance Company Limited was incorporated as a Company on 18 February 1938. General Insurance Business in India was nationalized in 1972. 12 Indian Insurance Companies, 4 Cooperative Insurance Societies and Indian operations of 5 Foreign Insurers, besides General Insurance operations of southern region of Life Insurance Corporation of India were merged with United India Insurance Company Limited. After nationalization United India has grown by leaps and bounds and has 18300 work force spread across 1340 offices providing insurance cover to more than 1 Crore policy holders. The Company has variety of insurance products to provide insurance cover from bullock carts to satellites.

United India has been in the forefront of designing and implementing complex covers to large customers, as in cases of ONGC Ltd, GMR- Hyderabad International Airport Ltd, Mumbai International Airport Ltd Tirumala-Tirupati Devasthanam etc. It has been also the pioneer in taking Insurance to rural masses with large level implementation of Universal Health Insurance Programme of Government of India & Vijaya Raji Janani Kalyan Yojana (covering 45 lakhs women in the state of Madhya Pradesh), Tsunami Jan Bima

rojana (in 4 states covering 4.59 lakhs of families), National Livestock Insurance and many such schemes. It has also made its presence in more than 200 tier II & II towns and villages through its innovative Micro Offices.

Recent Developments

In November 2007, at Hyderabad, company's top management launched an enterprised level transformation project named UNISERGE, under this historic initiative, company identified and set up 6 themes in order to remain a leader in Indian General Insurance market and also stressed on the effective use of IT. In Addition, it has been also decided to Create incentive system and link to rigorous performance management system for the Enhancement of organizational accountability and to strengthen HR structure of the company.

Recently, on January 11, 2012, The Company (often abberiviated as UIIC), has been entrusted by The Govt. of Tamil Nadu for implementing the new **Comprehensive Health Insurance Scheme...**^[1] This scheme would cover 1.34 crore families of Tamil Nadu State and has a annual outlay of Rs. 750 crore. Tamil Nadu Chief Minister, on the launch, handed over first quarterly insurance premium installment of Rs. 33.64 crore to **Mr. G. Srinivasan, CMD of the United India Insurance.**

Profit and Performance

The United India Insurance reported over 50% jump in its profit after tax at Rs 341.07 crore for the first 6 months of the financial year 2011-12. The Chennai-based insurer had reported a Rs 218 crore profit during the same period last year.^[2] Declaring the half-yearly results, United India Insurance Chairman and Managing Director G Srinivasan told reporters the company's growth has exceeded that of the industry. *"We grew by 27 per cent over the industry's growth of 23 per cent ... our market share also increased,"* he said.

During the half-year period ended September 30, 2011, the company collected a total premium of Rs 4,033 crore, up by 27 per cent from Rs 3,178 crore in the year-ago period.^[3] "We have set a target premium of Rs 8,000 crore this year," he said. On plans for the year 2011-12, he said the company would focus on retail, micro-small and medium enterprises and rural insurance segments. "We will focus on agency channel and bancassurance. Agency channel contributed 40 per cent and bancassurance 7 per cent (in the first half of the year). We expect it to increase in the years to come," he said. Replying to a question, he said the company would bid for the Tamil Nadu government's health insurance scheme. The investment income of the company for the first-half of the year stood at over Rs 803 crore as of September 30, 2011.

A steep reduction in management expenses (to 25% from 37%) claims outgo and an increase in premium income across segments has enabled the company to post 57 percent growth in net profit for the first half of the current fiscal. United India earned Rs.803 crore from its investments during the first six months of the 2011-12. The market value of the company's investments at the end of second quarter stood at Rs.15,803 crore

Future Plans

Logging an average business growth of 27 percent in 2011-12, India's leading non-life insurer United India

Insurance Company Ltd declared that it is targeting a **gross premium of Rs.8,000 crore** and sizeable reduction in underwriting losses - premium less claims outgo - *to Rs.900 crore from last year's figure of Rs.1,760 crore.*

The company would focus the retail, and small and medium enterprises (SME) segments for growth. It is in the process of adding further to its 48,000 agents and also to open around 100 one-man offices across the country. Currently, there are 400 such micro-offices bringing in around Rs.275 crore premium.

Company is waiting for approval from the insurance regulator IRDA to introduce three products under the health portfolio

Products

Personal Policies

- Householder
- Personal Accident
- Mediclaim
- Unimedicare
- Bhavishya Arogya

Commercial Policies

- Fire Insurance
- Marine Insurance
- Motor Insurance (vehicle insurance)
- Industrial Insurance
- Liability Insurance

Awards and recognitions

- United India gets Skoch award 2010: United India Insurance Company has won the award for successful implementation of the financial inclusion initiatives. The company has impleted the Rashtriya Swasthya Bima Yojana in Kerala. Skoch awards, distributed by Skoch Consultancy Services, are meant to honour extraordinary achievements in governance, capacity building, empowerment, inclusive growth, citizen services delivery, technology, academics and change management. <http://www.thehindu.com/todays-paper/tp-business/article1151356.ece>
- United India Insurance Company has been selected as one among the top three General Insurance companies in Asia by Asia Insurance Review at the 14th Asia Insurance Industry Awards held in Bali, Indonesia.
- United India Insurance Co. Ltd. has been awarded the Best Non-Life Insurance Company by NDTV Profit-Business Leadership Awards 2010.
- United India Insurance Co. Ltd. has been awarded 'iAAA' rating for its claims paying ability by ICRA (Investment Information and Credit Rating Agency) for the third successive year. This rating indicates company's highest claims paying ability, its strong fundamental and its overall financial

strength for meeting the policy holders obligations.

- PCQuest, one of India's premier IT magazines has selected MPLS VPN project of UIIC as one of the best implemented IT projects in the year 2007. The details of the same are published in the June 2007 issue of the PCQuest magazine. MPLS VPN project of UIIC was selected after a rigorous screening process in which 250 IT projects of various companies in the country were evaluated. Subsequently, a jury of eminent personalities selected the top 21 IT projects implemented in 2007, in which the MPLS project of UIIC figures prominently.

References

1. ^ <http://www.thehindu.com/news/states/tamil-nadu/article2793090.ece>
2. ^ http://www.uiic.co.in/pdf/publicdisclosures/pub2011-12_second/NL-2_P&L_Account.pdf
3. ^ http://www.uiic.co.in/pdf/publicdisclosures/pub2011-12_second/NL-4_Premium_Schedule.pdf

External links

- www.uiic.in (<http://www.uiic.in>)
- UIIC with SUN (<http://www.sun.com/smi/Press/sunflash/2004-02/sunflash.20040204.2.xml>) about UIIC

Retrieved from "http://en.wikipedia.org/w/index.php?title=United_India_Insurance_Company_Limited&oldid=506325399"

Categories: General insurance companies of India | Government-owned insurance companies of India
| Companies nationalised by the Government of India

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Vice Chancellor <vc@hnlu.ac.in>

LIC Gratuity**Shivkumar Dewangan** <shivkumar.dewangan@licindia.com>

Fri, Aug 24, 2012 at 9:49 PM

To: "vc@hnlu.ac.in" <vc@hnlu.ac.in>

Sir,



Please find list of our major customer as per required by You. these are our customer in across India.
In Chhattisgarh we already have more than 200 schemes from various Govt & Pvt. Departments. like-

CG STATE ELECTRICITY BOARD
CG STATE CIVIL SUPPLIES DEPARTMENT
CG STATE MINERAL DEVELOPMENT
CG STATE INDUSTRIAL DEVELOPMENT BOARD
CG STATE MARKETING FEDERATION
CG STATE VAN VIKASH NIGAM LTD.
CG STATE VANOPAJ SANGH
CG STATE BEEJ NIGAM
CG GRAMIN BANK
ZILA SAHKARI KENDRIY BANK
DURG RAJNANDGAON GRAMIN BANK
S.E.C.L.
AND MORE.....

LIC OF INDIA IS ONLY A PUBLIC SECTOR COMPANY IN INDIA DOING GRATUITY AND OTHERS
EMPLOYEE BENEFITS SCHEMES. LIKE-
GROUP GRATUITY
GROUP SUPERANNUATION
GROUP LEAVE ENCASEMENT
GROUP SAVING LINKED INSURANCE
EMPLOYEE DEPOSIT LINKED INSURANCE (EDLI)
GROUP INSURANCE
GROUP ANNUITY

THANKS.
YOURS TRULY
S.K.DEWANGAN
LIC OF INDIA
PENSION & GROUP SCHEMES DEPARTMENT
RAIPUR

[Quoted text hidden]

4 attachments **banks.pdf**
10K **psu.doc**
220K

Date: 25.08.2012

TO
THE DIRECTOR,
HIDAYATULLAH NATIONAL LAW UNIVERSITY,
RAIPUR, C.G.

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. **a) 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)}
- b) Tax Benefits 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.
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

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: bo_q305@licindia.com

(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 31-03-2012 fund under management Rs. 1 lakh 75 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.
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,

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004
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ई मेल / E-mail: bo_q305@licindia.com

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 Settlement 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 1.75 lakh crores fund in Pension and Gratuity and managing a total of more than 14 lakh crores fund.
9. **Our Top clients in C.G.** (for Gratuity only) – In the country 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 like C.G. STATE ELECTRICITY BOAR, C.G. STATE INDUSTRIAL DEVELOPMENT CORPORATION, C.G. STATE MARKETING FEDERATION, C.G. STATE WAREHOUSING CORPORATION, C.G. STATE CIVIL SUPPLIES CORPORATION, C.G. STATE BEEJ NIGAM, DURG RAJNANDGAON GRAMIN BANK, C.G. GRAMIN BANK, C.G. STATE JILA SAHAKARI KENDRIYA GRAMIN BANK, C.G. STATE MINERAL DEVELOPMENT CORPORATION, SOUTH EASTERN COALFIELD (SECL) LTD, FERRO SCRAP NIGAM (FSNL) LTD., C.G. STATE HASTSHILP VIKAS BOARD etc.**
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 6 years in a row as per annual brand survey 2006-07, 2007-08, 2008-09, 2009-10, 2010-11 & 2011-12 conducted by Economic Times of India and ORG Marg. **LIC is the only PSU owned by Union Government of India operating in the insurance sector in the country. It is the largest institutional investor both in equity market and term loans in India including all financial institutions, PSUs, Govt. & Private sector companies and banks.**

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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**LIC**भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA**भारतीय जीवन बीमा निगम****LIFE INSURANCE CORPORATION OF INDIA**

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

पेन्शन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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

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SI No	NAME OF BANK	ADDRESS OF THE BANK	PHONE NO	UNIT	Recognised Liabilities			Fund with LIC			Available potential			
					Grat	Superann	Leave	Grat	Superann	leave	Grat	Superann	leave	
1	CANARA BANK	112 JC ROAD BANGALORE 2	23312454	BANGALORE	844	3360	749	0	138	0	844	3222	749	3.981043
2	SYNDICATE BANK	PB NO 1, MANIPAL 576104	0-2571181	BANGALORE	579	2600	512	579	1550	0	0	0	512	4.490501
3	VIJAYA BANK	41/2 MG ROAD, BANGALORE KARNATAKA 1	25584066	BANGALORE	379	1659	160	0	0	0	379	1659	160	4.377309
4	INDIAN BANK	66, RAJAJI ROAD CHENNAI 1	25260337	CHENNAI	572	1939	262	100	0	0	472	1939	262	3.38986
5	IOB	763 ANNA SALAI CHENNAI 2	28519491	CHENNAI	523	2050	264	0	400	0	523	1650	264	3.919694
6	ANDHRA BANK	Dr PATTABHI BHAVAN, 5-9-11 SAIFABABAD HYDERABAD 4	4.02E+09	HYDERABAD	363	1623	205	363	150	205	0	1473	0	4.471074
7	ALLAHABAD BANK	2, NETAJI SUBHAS ROAD KOLKATA 1	22420899	KOLKATA	419	1386	103	0	0	0	419	1386	103	3.307876
8	UCO BANK	10 BTM SARANI, KOLKATA 1	22316860	KOLKATA	442	1970	180	442	0	0	0	1970	180	4.457014
9	UNITED BANK OF INDIA	HEMANT BASU SRANI, UNITED TOWER KOLKATA 1	3.32E+09	KOLKATA	313	1200	98	313	0	98	0	1200	0	3.833866
10	CORPORATION BANK	MANGALADEVI ROAD, MANAGALORE 1	23420815	MANGALORE	363	1571	126	0	90	0	363	1481	126	4.327824
11	BANK OF BARODA	BARADA HOUSE, MANDVI VADODRA 6	23312454	MUMBAI	1024	3861	509	82	110	0	942	3751	509	3.770508
12	BANK OF INDIA	STAR HOUSE C-5 G BLOCK BK COMPLEX MUM 51	66684444	MUMBAI	905	3677	380	207	554	0	698	3123	380	4.062983
13	CENTRAL BANK OF INDIA	CHANDER MUKHI NARIMAN POINT MUMBAI 21	66387777	MUMBAI	412	1654	300	86	172	0	326	1482	300	4.014563
14	DENA BANK	E9 MAKER TOWERS CUFFE PARADE MUMBAI 5	22162276	MUMBAI	220	900	140	0	0	0	220	900	140	4.090909
15	UNION BANK OF INDIA	UNION BANK BHAVAN, 239 BIDHAN BHAVAN MARG MUM 21		MUMBAI	900	3250	300	0	0	0	900	3250	300	3.611111
16	ORIENTAL BANK	HARSHA BHAVAN E BLOCK CANNAUGHT PLACE NEW DELHI	23415318	NEW DELHI	290	1096	128	0	0	0	290	1096	128	3.77931
17	PNB	7 BHIKHAJI CAMA PLACE NEW DELHI 7	26102303	NEW DELHI	1515	4715	915	135	220	0	1380	4495	915	3.112211
18	BANK OF MAHARASTRA	LOKMANGAL, 1501 SHIVAJINAGAR PUNE 5	28215235	PUNE	295	1175	135	35	95	0	260	1080	135	3.983051
					10358	39686	5466	2342	3479	303	8016	35157	5163	3.831435

SI No	NAME OF PSU	UNIT NAME	RECOGNISED LIABILITIES			FUND
			Gratuity	Supn.	Leave	Gratuity
1	AIRPORTS AUTHORITY LIMITED	DELHI				
2	BALMER LAWRIE & CO LTD	MUMBAI				
3	BEML	BANGLORE				216
4	BHARAT DYNAMICS LTD	HYDERABAD				
5	BHARAT ELECTRONICS LIMITED	BANGLORE				145
6	BHARAT HEAVY ELECTRICALS LTD	DELHI				
7	BHARAT PETROLIUM CORPORATION LIMITED	MUMBAI				
8	BSNL	DELHI				100
9	CENTRAL COALFIELDS LTD	RANCHI				321
10	CENTRAL WAREHOUSING CORPORATION	DELHI				100
11	CHENNAI PETROLIUM CORPORATION LTD	CHENNAI				
12	COAL INDIA LIMITED	KOLKATA				117
13	COHIN SHIPYARD LTD	COCHIN				
14	CONTAINER CORPORATION OF INDIA	DELHI				
15	DREDGING CORPORATION OF INDIA LTD	VISAKHAPATNAM				
16	EDUCATIONAL CONSULTANT (I) LTD	DELHI				
17	ENGINEERS INDIA LTD	DELHI				100

18	ENGINEERING PROJECTS INDIA LTD	DELHI					
19	GAIL	DELHI					
20	GOA SHIPYARD LTD	GOA					76
21	HINDUSTAN PAPER CORPORATION LTD.	KOLKATA					255
22	HINDUSTAN PETROLIUM CORPORATION LIMITED	MUMBAI					379
23	HINUSTAN AERONAUTICS LIMITED	BANGLORE					
24	HMT (INTERNATIONAL) LTD	BANGLORE					
25	HOUSING & URBAN DEVELOPMENT CORPORATION LTD	DELHI					
26	INDIA TOURISM DEVELOPMENT CORPORATION	DELHI					
27	INDIA TRADE PROMOTION ORGANIZATION	DELHI					
28	INDIAN OIL CORPORATION LIMITED	DELHI					1270
29	IRCON INTERNATIONAL LTD	DELHI					
30	IRCTC LTD	DELHI					
31	KUDERMUKH IRON ORE LTD COMPANY	BANGLORE					
32	MAHANADI COALFIELDS LTD	SAMBALPUR					
33	MAHANAGAR TELEPHONE NIGMA LIMITED	DELHI					
34	MANGLORE REFINARY & PETROCHEMICALS LTD	MUMBAI					
35	MAZGAON DOCK LTD	MUMBAI					186
36	MISHRA DHATU NIGAM LTD	HYDERABAD					
37	MMTC LTD	DELHI					60

38	NATIONAL ALUMINIUM COMPANY	BHUBANESHWAR				
39	NATIONAL FERTILIZER LTD	DELHI				126
40	NATIONAL FILM DEVELOPMENT CORPORATION LTD	PUNE				
41	NEYVELI LIGNITE LTD	CHENNAI				
42	NHPC LTD	DELHI				
43	NMDC	HYDERABAD				154
44	NORTHERN COALFIELDS LTD	DHANBAD				
45	NTPC	DELHI				
46	OIL INDIA	KOLKATA				
47	OIL&NATURAL GAS CORPORATION	DEHRADUN				196
48	P E C LTD	DELHI				
49	POWER FINANCE CORPORATION	DELHI				
50	POWERGRID CORPORATION OF INDIA	DELHI				
51	RAJASTHAN ELECTRONICS & INSTRUMENTS LTD	JAIPUR				
52	RASAHTRIYA ISPAT NIGAM LTD	VISHAKAPATNAM				
53	RASHTRIYA CHEMICALS & FERTILIZERS LTD	MUMBAI				
54	rites LTD	DELHI				
55	RURAL ELECTRIFICATION CORPORATION	DELHI				
56	SATLUJ JAL VIDYUT NIGAM LTD	CHANDIGARH				
57	SHIPPING CORPORATION	MUMBAI				

58	SOUTH EASTERN COALFIELDS LTD	RAIPUR				1673
59	STATETRADING CORPORATION OF INDIA LTD	DELHI				
60	STEEL AUTHORITY OF INDIA LIMITED	DELHI				1265
61	TEHRI HYDRO DEVELOPMENT CORPORATION LTD	DEHRADUN				
62	TELECOMMUNICATIONS CONSULTANT (INDIA) LTD	DELHI				
63	WATER & POWER COSULTANCY (INDIA) LTD	DELHI				
64	WESTERN COAL FIELD LTD	NAGPUR				1406


Unit Code	Unit Name	Bank Name	Policy No	Scheme	Fund in Crs	Fund as on
G102	CHANDIGARH	MALWA GRAMIN BANK	315745	GGCA	3.22	31/03/2012
G102	CHANDIGARH	MALWA GRAMIN BANK	315747	GGCA	0	31/03/2003
G102	CHANDIGARH	MALWA GRAMIN BANK	315748	GGCA	0	31/03/2003
G102	CHANDIGARH	MALWA GRAMIN BANK	315749	GGCA	0	31/03/2003
G102	CHANDIGARH	MALWA GRAMIN BANK	315750	GGCA	0	31/03/2003
G102	CHANDIGARH	PUNJAB GRAMIN BANK	322392	GGCA	10.61	31/03/2011
G103	DELHI	GURGAON GRAMIN BANK	332831	GLES	15.64	31/03/2012
G104	JAIPUR	BARODA RAJASTHAN GRAMIN BANK	313119	GGCA	1.93	31/03/2008
G104	JAIPUR	RAJASTHAN GRAMIN BANK	301662	GGCA	28.45	31/03/2012
G109	SHIMLA	HIMACHAL GRAMIN BANK	317089	GGCA	12.24	31/03/2012
G109	SHIMLA	PARVATIYA GRAMIN BANK	78413	GGCA	1.95	31/03/2012
G205	GORAKHPUR	PURVANCHAL GRAMIN BANK	58180	GGCA	13.76	31/03/2010
G205	GORAKHPUR	PURVANCHAL GRAMIN BANK	88313	GGCA	2.3	31/03/2006
G205	GORAKHPUR	PURVANCHAL GRAMIN BANK	20550653	GGCA	14.88	31/03/2012
G209	VARANASI	KASHI GOMTI SAMYUT GRAMIN BANK	58195	GGCA	4.22	31/03/2009
G303	INDORE	NARMADA MALWA GRAMIN BANK	113044	GGCA	32.06	31/03/2012
G303	INDORE	NARMADA MALWA GRAMIN BANK	113118	GLES	14.96	31/03/2012
G305	RAIPUR	CHHATTISGARH GRAMIN BANK	61195	GGCA	34.89	31/03/2012
G402	KOLKATA	BANGIYA GRAMIN VIKASH BANK	212599	GGCA	115.22	31/03/2012
G402	KOLKATA	BANGIYA GRAMIN VIKASH BANK	216127	GLES	27.79	31/03/2012
G404	GUWAHATI	ASSAM GRAMIN VIKASH BANK	26809	GGCA	58.25	31/03/2012
G404	GUWAHATI	ASSAM GRAMIN VIKASH BANK	71658	GGCA	1.25	31/03/2010
G404	GUWAHATI	LANGPI DEHANGI RURAL BANK	27332	GGCA	3.74	31/03/2012
G404	GUWAHATI	LANGPI DEHANGI RURAL BANK	28820	GLES	1.19	31/03/2012
G404	GUWAHATI	MEGHALAYA RURAL BANK	26948	GGCA	4.87	31/03/2012
G407	JORHAT	ASSAM GRAMIN VIKASH BANK	71603	GGCA	3.23	31/03/2010
G407	JORHAT	ASSAM GRAMIN VIKASH BANK	71658	GGCA	1.25	31/03/2010
G407	JORHAT	NAGALAND RURAL BANK	71644	GGCA	0.89	31/03/2012
G502	CUDDAPPAH	ANDHRA PRAGATHI GRAMEENA BANK	40129	GGCA	57.64	31/03/2012
G502	CUDDAPPAH	ANDHRA PRAGATHI GRAMEENA BANK	40231	GGCA	0	31/03/2007
G502	CUDDAPPAH	ANDHRA PRAGATHI GRAMEENA BANK	40292	GGCA	0	31/03/2007
G502	CUDDAPPAH	ANDHRA PRAGATHI GRAMEENA BANK	553215	GLES	29.56	31/03/2012
G505	VIJAYWADA	CHAITANYA GODAVARI GRAMEENA BANK	551287	GLES	7.22	31/03/2012
G506	MYSORE	CAUVERY KALPATHARU GRAMEENA BANK	73557	GGCA	26.58	31/03/2012
G506	MYSORE	CAUVERY KALPATHARU GRAMEENA BANK	539356	GGCA	4.05	31/03/2007
G506	MYSORE	CAUVERY KALPATHARU GRAMEENA BANK	555328	GLES	18.11	31/03/2012

G607	SALEM	PALLAVAN GRAMA BANK	402170 GGCA	7.66 31/03/2012
G607	SALEM	PALLAVAN GRAMA BANK	435069 GLES	5.24 31/03/2012
G611	VELLORE	PUDUVAI BHARATHIAR GRAMA BANK	434938 GGCA	0.22 31/03/2012
G703	AURANGABAD	MAHARASHTRA GRAMIN BANK	678468 GGCA	4.33 31/03/2008
G703	AURANGABAD	MAHARASHTRA GRAMIN BANK	678633 GGCA	0 31/03/2010
G703	AURANGABAD	MAHARASHTRA GRAMIN BANK	678912 GLES	22.7 31/03/2012
G703	AURANGABAD	MAHARASHTRA GRAMIN BANK	679120 GGCA	53.35 31/03/2012
G704	GANDHINAGAR	DENA GUJARAT GRAMIN BANK	625096 GGCA	2.76 31/03/2005
G704	GANDHINAGAR	DENA GUJARAT GRAMIN BANK	668643 GGCA	27.19 31/03/2012
G704	GANDHINAGAR	DENA GUJARAT GRAMIN BANK	668764 GLES	15.83 31/03/2012
G709	PUNE	WAINGANGA KRISHNA GRAMIN BANK	635021 GGCA	1.26 31/03/2008
G709	PUNE	WAINGANGA KRISHNA GRAMIN BANK	639007 GGCA	21.65 31/03/2012
G709	PUNE	WAINGANGA KRISHNA GRAMIN BANK	639561 GLES	8.37 31/03/2012
G714	VADODARA	BARODA GUJARAT GRAMIN BANK	76533 GGCA	0 31/03/2006
G714	VADODARA	BARODA GUJARAT GRAMIN BANK	653277 GGCA	17.76 31/03/2012
G714	VADODARA	BARODA GUJARAT GRAMIN BANK	653772 GLES	10.56 31/03/2012
G801	BHUBANESHWAR	KALINGA GRAMYA BANK	33777 GGCA	23.34 31/03/2012
G801	BHUBANESHWAR	NEELACHAL GRAMYA BANK	30692 GGCA	5.51 31/03/2007
G801	BHUBANESHWAR	NEELACHAL GRAMYA BANK	34203 GGCA	29.46 31/03/2012
G801	BHUBANESHWAR	NEELACHAL GRAMYA BANK	35116 GLES	10.33 31/03/2012
G801	BHUBANESHWAR	RUSHIKULYA GRAMYA BANK	31047 GGCA	6.95 31/03/2012
G801	BHUBANESHWAR	UTKAL GRAMYA BANK	30965 GGCA	4.82 31/03/2008
G802	JAMSHEDPUR	JHARKHAND GRAMIN BANK	238803 GLES	4.99 31/03/2012
G803	PATNA	UTTAR BIHAR GRAMIN BANK	251121 GGCA	69.5 31/03/2012
G803	PATNA	VANANCHAL GRAMIN BANK	249513 GGCA	6.88 31/03/2012

SI No	Name of the Port	Unit	Liability			Fund with LIC			Avaialble potential		
			Gratuity	Pension	Leave	Gratuity	Pension	Leave	Gratuity	Pension	Leave
1	Kandla	Rajkot	75	350	23	75	225		0	125	23
2	Mumbai	Mumbai	590	3800	120	339	3202		251	598	120
3	JNPT	Mumbai	46	122	14		122	14	46	0	0
4	Marmagoa	Goa	53	148	11	43	35		10	113	11
5	New Mangalore	Mangalore	30	600	20	30	50	20	0	550	0
6	Cochin	Ernakulam	130	900	43	11	182		119	718	43
7	Tuticorn	Tirunelveli	60	700	10				60	700	10
8	Chennai	Chennai	200	1800	250	25	290		175	1510	250
9	Visakhapatnam	Vizag	150	900	86		529	86	150	371	0
10	Paradeep	Bhubaneshwar	80	200	49	58			22	200	49
11	KoPT	Kolkata	220	915	200	220	915		0	0	200
			1634	10435	826	801	5550	120	833	4885	706

TENTATIVE PAY AND ALLOWANCES

Name of the Post	Pay Band and Grade Pay	Basic Pay	DA (@ 72% (65% existing + anticipated 7% hike from July 2012)	Employer's contribution towards CPF & EDLI charges	HRA (@ 20%)	Transport Allowance (as per entitlement)	Medical Allowance (@ 5%) (ceiling Rs 750/-)	Gross Monthly Pay	Twelve Months Pay	Numbers of Posts	Gross Annual Pay	(10% over and above Gross Annual Pay for gratuity)	Gross Total
Security Officer	9300-34800 + G.P. 4200	14430	10390	3378	2886	1376	722	33182	398184	1	398184	39818	438002
Outsourcing Supervisor	5200-20200 + G.P. 2400	9910	7135	2320	1982	688	496	22531	270372	1	270372	27037	297409
Driver-cum-Office Assistant	5200-20200 + G.P. 1900	7730	5566	1810	1546	688	387	17727	212724	9	1914516	191452	2105968
Motor Mechanic cum Driver	5200-20200 + G.P. 1800	7730	5566	1810	1546	688	387	17727	212724	1	212724	21272	233996
Library Attendant	5200-20200 + G.P. 1800	7000	5040	1639	1400	688	350	16117	193404	6	1160424	116042	1276466
Field Assistant	5200-20200 + G.P. 1800	7000	5040	1639	1400	688	350	16117	193404	1	193404	19340	212744
Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	5740	4133	1344	1148	688	287	13340	160080	2	320160	32016	352176
Cook-cum-Attendant	4440-7440 + G.P. 1300	5740	4133	1344	1148	688	287	13340	160080	4	640320	64032	704352
Gardener-cum-Attendant	4440-7440 + G.P. 1300	5740	4133	1344	1148	688	287	13340	160080	4	640320	64032	704352
									1961052	29	5750424	575041	6325465


REGISTRAR
GUJARATI NATIONAL LAW UNIVERSITY
RAMPUR (G.)

Regarding estimates of proposed H'ble V.C. Bauglow

Estimate received from M/s NCC Ltd. vide letter no: NCC/HNLU/12-13/046 dtd. 25th August, 2012 has been examined by me. In addition to the estimates submitted by NCC Ltd. vide letter no: NCC/HNLU/12-13/036 dtd August 13, 2012 the following additional work has now been proposed which includes additional two rooms on terrace, additional servant quarter in the Hon. Vice Chancellor's residence premises, 500 m length periphery of compound wall and external area development, etc, & cancellation of dome on top.


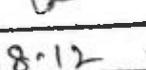
The estimates have been prepared on the basis of Delhi Schedule of rates as amended upto date; 15% above DSR has been taken as estimate for Escalation.

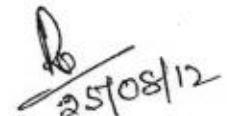
The total estimated cost is as under -

1. Cost of Construction.	Rs. 3,04,36,268 = 00
2. VAT @ 5%.	Rs. 15,21,813 = 00
3. Service Tax @ 4.944 %	Rs. 15,04,769 = 00
4. Labour cess 1%	Rs. 3,04,383 = 00
TOTAL .	Rs. 3,37,67,210 = 00

(Rs. Three Crores Thirty Seven Lacs sixty seven thousand two hundred and ten only)

Checked & Verified by me

R
Pl. Place before FC
VCO/ 
LIBRARY/SEEN/ 
Dt. 25.08.12


25/08/12
UNIVERSITY ENGINEER
Hidayatullah National Law University
Raipur (C.G.)



Sat, Aug 25, 2012 at 6:12 AM

Utpal Majumdar

8/25/2012 3:52 P

NCC

Ref. NCC/HNLU/12-13/046

Date: August 25, 2012

To
Hon. Vice Chancellor
Hidayatullah National Law University,
Post Upwara, Taluka - Abhanpur
Raipur 492 001(C.G)

Sub: Construction of Bungalow for Vice Chancellor at Upwara, Raipur.
Ref.: Our Letter No. NCC/HNLU/12-13/036 dated August 13, 2012

Dear Sir,

This has reference to the communication we received from your office about submission of the item wise rates for Hon. Vice Chancellor's Bungalow along with allied structures and external development works.

We have considered quantities based on the drawings prepared by Architect and approved by your office except changes like cancellation of dome on top, additional two rooms on Terrace, additional servant quarter in the Hon. Vice Chancellor's residence premises, 500mt length periphery of compound wall, external area development as discussed etc.

The total amount works out to Lump sum Rs. 3,04,36,265 + VAT @ 5% + Service Tax @ 4.944% + Labour Cess @ 1% + any taxes as applicable + Escalation as per existing contract.

Payment terms: 10% Mobilization Advance against Bank Guarantee and balance payment against R.A. Bills to be submitted as per progress of the work. The payment towards design fees to be released immediately on proportionately every month and final payment to be released within 15 days on completion of Architectural designs and structural designs respectively.

Time of completion: 12 months after receipt of all the drawings and decisions for the subject work.

We hope you will find our offer most competitive and look further to your valuable work order for the same.

Thanking you,

Yours truly,
for NCC LIMITED

SUHAS EKLAHARE
Executive Vice President

Encl.: As above

NCC Limited
(Formerly Nagerjuna 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

VC BUNGLOW-HNLU 1.jpg

VC BUNGLOW
BOQ
NCC LIMITED

SL. NO	Item discription	Unit	Quantity					Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
1	Earthwork excavation for foundation and depositing at site for all types of soils except rock including all operational charges comple for finished item of work (depth 0.00 mtr to 1.5 mtr)	CUM	282.10	381.35	9.40	168.10	840.95	148.75	125091.31
2	Plain Cement Concrete (1:3:6) using 40mm nominal size hard broken Granite metal for foundations and flooring bed.	CUM	85.99				85.99	4627.60	397927.32
3	Plain Cement Concrete (1:5:10) using 40mm nominal size hard broken Granite metal for foundations and flooring bed.	CUM		42.81	1.90	21.55	66.26	3861.01	255815.08
4	Supplying and filling with murrum in trenches, sides of foundations, basement etc., from approved quarry / available sources in layers not exceeding 15cm thick, consolidating each deposited layer by watering and ramming for finished item of work.	CUM	597.30	248.00	9.44	190.29	1045.03	330.51	345392.87
5	Providing Anti Termite treatment for bottom and sides of excavation with chemical emulsion at the rate of 5 liters per 1 sqm of surface area to be treated using emulsion with Chlorpyrifos 20% EC.	SQM	1350.00		25.09	155.00	1530.09	101.49	155288.83



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VC BUNGLOW-HNLU 2.jpg

VC BUNGLOW
BOQ
NCC LIMITED

SL. NO	Item discription	Unit	Quantity					Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
6	V.R.C.C. Design mix of M20 grade using 6mm to 20mm size graded hard broken Granite machine crushed metal including labour charges such as centering, formwork, mixing concrete, laying, vibrating, curing, etc., complete for finished item of work, but excluding cost of reinforcement steel and its fabrication charges.								
i	Concrete - Footings	CUM	26.52	61.09	2.02	12.09	101.72	5859.08	595961.93
ii	Formwork - Footing	SQM	53.04	122.18	4.03	24.18	203.43	191.94	39045.72
iii	Columns								
iv	Concrete - Ground Floor	CUM	8.87	43.04	0.88	4.93	57.73	6306.60	364048.49
v	Formwork - Column ground floor	SQM	133.10	645.60	13.17	74.01	865.88	420.44	364048.49
vi	Concrete - First Floor	CUM	1.98				1.98	6306.60	12499.68
vii	Formwork - Column first floor	SQM	29.73	0.00	0.00	0.00	29.73	420.44	12499.68
viii	Concrete - Pedastals	CUM	5.71				1.46	7.17	5859.08
ix	Formwork - Pedastals	SQM	85.65	0.00	0.00	21.90	107.55	409.57	44049.52
x	Concrete - plinth beams	CUM	26.47	62.40	0.77	9.84	99.48	5859.08	582861.03
xi	Formwork - Plinth beams	SQM	222.88	525.41	6.52	82.82	837.62	327.92	274674.97
xii	Roof beams								
xiii	Concrete - Ground Floor	CUM	41.00			8.96	49.96	6318.73	315677.56
xiv	Formwork - Roof beams	SQM	345.22	0.00	0.00	75.43	420.65	327.92	137942.17
xv	Concrete - First Floor	CUM	14.70				14.70	6318.73	92885.37
xvi	Formwork - Roof beams	SQM	123.77	0.00	0.00	0.00	123.77	327.92	40588.28
xviii	Slab								
xix	Concrete - Ground Floor	CUM	84.14		2.21	14.09	100.44	6318.73	634628.22



VC BUNGLOW-HNLU 3.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity				Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters		
xx	Formwork - Slab	SQM	673.12	0.00	17.66	112.71	803.49	287552.29
xxi	Concrete - First Floor	CUM	25.25				25.25	159548.00
xxii	Formwork - Slab	SQM	202.00	0.00	0.00	0.00	357.88	72291.76
xxiii	Lintels and Chajjas							
xiv	Concrete - Ground Floor	CUM	14.53		0.28	2.83	17.64	111449.80
xv	Formwork - Lintel and chajjas	SQM	145.30	0.00	2.82	28.26	176.38	53194.00
xvi	Concrete - First Floor	CUM	6.70				6.70	42335.51
xvii	Formwork - Lintel and chajjas	SQM	67.00	0.00	0.00	0.00	301.59	20206.36
7	Brick Masonry in CM 1:4 using bricks having a crushing strength of not less than 75 Kg/cm ² , for finished item of work							
	Ground Floor	CUM	180.82	187.23	8.80	81.98	458.83	2045262.39
	First Floor	CUM	72.15				72.15	321613.68
	Terrace Floor	CUM	10.97				10.97	48899.54
8	Damp proof Course 50 mm th using 1:2:4 concrete with water proofing chemical	SQM	50.02		2.67	24.59	77.28	22635.50
9	Reinforced brick masonry walls of 11.5cm in cm (1:4) using bricks having a crushing strength of not less than 75.0Kg/cm ² and using two mild steel bars of 6mm dia in every third layer of brick masonry, with free joints of the main brick work for finished item of work except cost of steel.							
	Ground Floor	SQM	37.80		0.47	70.93	109.20	67841.89



VC BUNGLOW-HNLU 4.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV - Quarters	Total Qty.		
10	Providing high yield strength deformed bars (Fe.415 Grade) of different diameters, cutting and bending to required sizes and shapes, placing in position etc., for finished item of work.								
	Ground Floor and first floor	MT	31.47	18.31	0.47	2.00	52.26	71587.50	3740876.40
11	Providing plastering to ceiling 12mm thick in CM (1:4)								
	Ground Floor	SQM	500.84		7.20	84.72	592.76	151.92	90052.10
	First Floor	SQM	123.50				123.50	151.92	18762.12
12	Plastering 15mm thick to internal surfaces of the wall with CM (1:5)								
	Ground Floor	SQM	1099.69		28.66	424.56	1552.91	176.64	274306.02
	First Floor	SQM	362.25				362.25	176.64	63987.84
13	Providing and applying POP avg. 6mm thick. Internal walls	SQM	1296.00				1296.00	225.00	291600.00
14	Plastering 20 mm thick for exterior side of the walls with CM 1:4								
	Ground Floor	SQM	785.62	2294.22	57.05	489.78	3626.67	233.60	847190.11
	First Floor	SQM	226.46				226.46	233.60	52901.06
15	Vetrified tiles flooring incl. skirting of approved brand colour, shade and design of size 600mm x 600mm laid over a flooring bed set over 20mm thick CM (1:3) prop. for finished item of work, but excluding cost of C.C. bed.								

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VC BUNGLOW-HNLU 5.jpg

VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV - Quarters	Total Qty.		
	Ground Floor	SQM	423.80				423.80	2583.02	1094678.71
	First Floor	SQM	123.81				123.81	2583.02	319801.12
16	Granite stone slab of 0.27 m wide for window cills								
	Ground Floor	SQM	28.34				28.34	3383.36	95884.42
	First Floor	SQM	13.61				13.61	3383.36	46047.53
17	Granite stone slab of 0.60 m wide for kitchen platforms								
	Ground Floor	SQM	3.90				3.90	3383.36	13195.10
	First Floor	SQM	1.80				1.80	3383.36	6090.05
18	Double wash basin with granite counter (0.6x2.5mtr.)	NO	1.00				1.00	18000.00	18000.00
19	Single wash basin with granite counter (1 mtr. x 600)	NO	5.00				5.00	9000.00	45000.00
20	Flooring with ceramic non skid floor tiles of approved brand colour, shade and design of size 300mm x 300mm laid over a flooring bed set over 12mm thick CM (1:6) prop. for finished item of work, but excluding cost of C.C. bed.								
	Ground Floor	SQM	24.68		8.28	84.72	117.68	1071.23	126062.35
	First Floor	SQM	15.36				15.36	1071.23	16454.09
21	Dado with coloured 1st quality glazed tiles of 100mm x 200mm, size of approved brand and set over 12mm CM (1:5) prop. for finished item of work.								

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VC BUNGLOW-HNLU 6.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/ NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
	Ground Floor	SQM	139.86			43.30	183.16	879.23	161039.77
	First Floor	SQM	71.28				71.28	879.23	62671.51
22	Supply and fixing of Teek wood frame with Teek wood double shutters panels (one glass panel and one masqulto proof iall panel)								
	Ground Floor	SQM	4.45				4.45	8819.00	39262.17
23	Supply and fixing of Teek wood frame with Teek wood single glaze shutter panel								
	Ground Floor	SQM	40.73				40.73	7334.93	298766.17
24	Supply and fixing of Teek wood frame with Teek wood double shutters (glaze panel) - main gate	SQM	6.30				6.30	7334.93	46210.03
25	Supply and fixing steel frame with flush door shutter with fixtures	SQM			2.15	34.40	36.55	5867.94	214473.21
26	Supplying and Fixing of PVC door having chowket door frame made of hollow PVC section 100 x 50mm having wall thickness of 2.5mm Reinforcement with 24.5 x 32.5mm steel tube or G.I. "J" channels and for door shutters to be made of hollow PVCsection of size 60mm x 25mm.								
	Ground Floor	SQM	0.00			12.60	12.60	4069.28	51272.93



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NCC - 24.08.2012

VC BUNGLOW-HNLU 7.jpg

VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/ NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
27	Providing and fixing in position UPVS sections, three track, sliding window alongwith shutters using 6 mm thick glass panel fixed in shutter with safety grill, 3 tracks for 3 glazed shutter and 1 track for mosquito shutter finista make 2 mtr x 1.8 = 4 nos, 1.2 x 1.8 = 14 nos., 0.9 x 0.6 = 5 nos., 0.9 x 1.8 = 8 nos.,								
	Ground Floor and first floor	SQM	60.30		0.00	0.00	60.30	13800.00	832140.00
28	Providing and fixing steel Z section window with 4 mm glass	SQM			2.88	11.52	14.40	3750.00	54000.00
29	Supply and Fixing steel Z section top hung ventilators								
	Ground Floor	SQM	2.16			2.88	5.04	5636.27	28406.80
	First Floor	SQM	1.10				1.10	5636.27	6199.90
30	Painting to new iron work with 2 coats of ready mixed first quality synthetic enamel paint of approved brand and shade.								
	Ground Floor	SQM	90.00	25.65		92.16	207.81	91.00	18910.71
	First Floor	SQM	43.20				43.20	91.00	3931.20
31	Painting to new wood work with 2 coats of ready mixed synthetic enamel paint of 1st quality of approved brand and shade over a base coat of wood primer of approved brand.								
	Ground Floor	SQM				58.80	58.80	178.08	10471.10



VC BUNGLOW-HNLU 8.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
32	Painting to new walls with 2 coats of ready mixed oil bond washable distemper of approved brand and shade over a base coat of appropriate distemper primer for internal walls.								
	Ground Floor	SQM	1600.54		28.66	424.56	2053.76	164.16	337145.24
	First Floor	SQM	485.75				485.75	164.16	79740.72
	Terrace Floor								
33	Exterior Painting to new walls with 2-coats of water proof cement paint of approved brand and shade over a base coat of approved white cement primer.								
	Ground Floor and first floor	SQM	1012.09	2494.00	57.05	489.78	4052.92	135.36	548603.25



VC BUNGLOW-HNLU 9.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL. NO	Item discription	Unit	Quantity					Rate (DSR+15%)/ NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
34	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 Kg/bag as base constructing and laying brick bat coba in C.M. 1:4 with water proofing compound @ 1 Kg/bag and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 Kg/bag including Water at junction of parapet and wall upto a height of 300 mm and including finishing the top layer of water proofing treatment with false making of 30 cm x 30 cm and covering the whole treatment with 5 years guarantee.								
	Terrace Floor	SQM	521.01		7.20	83.55	611.76	904.71	553462.68
35	Providing and laying soiling with brick bats by Hand packing for required Thickness including water proffing treatment with 75 mm thick brick aggregate coba.								
	First Floor	CUM	3.17				3.17	459.54	1455.82
36	12 mm thick glass partition with 2 nos. glass door	SQM	22.13				22.13	18500.00	409405.00
37	Stainless steel railing 1 mtr. Ht.	RM	11.32				11.32	4000.00	45280.00

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NCC - 24.08.2012

VC BUNGLOW-HNLU 10.jpg

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8/25/2012 3:55 P

VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/ NON DSR	Total Amount
			VC Bungalow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
38	Laying P.C.C. 1:3:6 using 6mm to 20mm size graded hard broken Granite, machine crushed metal over a bed of 75 mm thick brick bat soling with 40 mm size of brick aggregate for plinth protection.	SQM	113.00			70.00	183.00	389.56	71289.48
39	Providing and fixing rain water down take pipes and external sewage arrangement	RM	28.00		3.50	14.00	45.50	1275.00	58012.50
40	Structural Steel work for gates, hand rails etc	MT	1.29	0.00	0.00	0.00	1.29	68.89	88.87
41	Heavy duty paver tile at CAR parking between main building and waiting room	SQM	27.50				27.50	1075.00	29562.50
42	Walkway 1.5 mtr. Wide using paver block	SQM	1500.00				1500.00	950.00	1425000.00
43	Garden lawn 20% of area and plantation in the other area and sapling 100 nos. approx.	SQM	4000.00				4000.00	750.00	3000000.00
44	Providing and fixing water supply pipelines, C.P fixtures, sanitary pipe line etc. In toilets (EWC, wash basin, towel rail, toilet paper holder)	LS	1.00				1.00	1515000.00	1515000.00
45	Providing and fixing Electrical conduting, wiring, switch boards and fixtures etc.	LS	1.00				1.00	1915000.00	1915000.00
46	Air conditioning of all rooms except kitchen and toilet upto 27 Tonne	LS	1.00				1.00	1650000.00	1650000.00
									28713457.38
	Add :								
	Architecural Design Fee @ 4% of the project cost								1148538.30
	Structural design fee @ 2% of the project cost								574269.15



VC BUNGLOW-HNLU 11.jpg

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VC BUNGLOW
BOQ
NCC LIMITED

SL NO	Item discription	Unit	Quantity					Rate (DSR+15%)/ NON DSR	Total Amount
			VC Bunglow	Compound Wall	Security Room	Class IV Quarters	Total Qty.		
									30436264.82
	VAT @ 5%								1521813.24
	Service Tax @ 4.944%								1504768.93
	Labour Cess @ 1%								304362.65
	GRAND TOTAL INCL TAXES								33767209.64



VC BUNGLOW-HNLU-LETTER.jpg

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ABSTRACT FOR CHABUTRA & SHED

SNO	ITEM NO.	PARTICULARS	QTY	UNIT	Rate	AMOUNT
1	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.				
	1.1 1	In all types of soil	6.37	Cum	112.80	718.57
2	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.	2.38	Cum	316.75	753.31
3	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.				
	3.1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).	1.47	Cum	2310.85	3402.16
4	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)	7.56	Cum	2552.30	19294.00
5	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.	20.53	Cum	316.75	6501.80
6	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.				

Dinesh Samarth
 B.E.(CIVIL)
 27/1 ASSOCIATE, BHILAI
 F-12517 I.I.V.

	3.1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).	3.26	Cum	2310.85	7524.00
7	11.2	12mm thick cement plaster of mix:				
	11.2.3	In Cement Mortar 1:5 (1 cement : 5 fine sand)	28.62	Sqm	72.90	2086.73
8	12.7	Providing and laying ceramic glazed floor tiles 300x300mm conforming to IS : 15622 of approved make, colour, shade laid on 20 mm thick Cement Mortar 1:4 (1 cement : 4 coarse sand) including pointing the joints with white cement mixed with matching pigment etc., complete.				
	12.7.1	In all colours except White, Ivory, Grey, Fume Red Brown,	30.67	Sqm	637.10	19539.31
9	14.1	White washing with lime to give an even shade.				
	14.1.1	On new work (Three or more coats)	28.62	Sqm	6.35	181.77
10	9.38	Providing and fixing M.S. round holding down bolts with nuts, washer and plate complete	182.00	Kg	54.10	9846.20
11	10.13	Providing asbestos cement 6mm thick corrugated or semi corrugated sheets roofing fixed with galvanized J or L hooks, bolts and nuts 8mm dia G.I. plain bitumen washers complete excluding the cost of purlins, rafters and trusses	51.12	Sqm	335.65	17156.83
		Total -				87004.69
		Add extra for tender percent				21751.17
		Add extra for Contingency	3%			2610.14
		Grand Total -				111366.00
		For - 1 Chabutra	Say			112000.00
		For - 10 Chabutra	112000	x	10	1120000.00

Total estimated cost of construction is Rs. Eleven Lacs Twenty Thousand Only.

Note : -

1 The item rate are based on P.W.D. SOR - 2009

Dinesh Samarth
B.E.(CIVIL)
27/HASSOCIATE, BHILAI
F-12517 I.I.V.

ER. DINESH SAMARTH

SAMARTH ASSOCIATE

9/6 NEHRU NAGAR (E) 2223014

checked & verified
27/8/12

University Engineer
M.N.L.U., Raipur (C.G.)

DETAIL ESTIMATE FOR CONSTRUCTION OF CHABUTRA & SHED FOR STAFF QUARTERS AT HNLU, RAIPUR (C.G.)

SNO	ITEM NO.	PARTICULARS	NO	L	B	H	QTY
1	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.					
	1.1.1	In all types of soil	1	33.00	2.50	2.50	206.25
			3	10.25	2.50	2.50	192.19
						Total	206.25
2	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.					
			1	33.00	2.50	0.50	41.25
			3	10.25	2.50	0.50	38.44
						Total	79.69
3	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.					
	3.1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).	1	32.00	1.50	0.50	24.00
			3	10.25	1.50	0.50	23.06
						Total	47.06
4	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)					
		Chabutra	1	30.00	0.75	4.50	101.25
			3	10.25	0.75	4.50	103.78
		Shed	1	31.50	0.75	1.50	35.44
			2	11.00	0.75	1.00	16.50
						Total	256.97
5	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.					
			2	13.875	10.25	2.50	711.09
						Total	711.09
6	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.					
	3.1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).					
			1	30.00	11.00	0.33	108.90
						Total	108.90

[Signature]
University Engineer
H.N.L.U., Raipur (C.G.)

[Signature]
Dinesh Samarth
B.E.(CIVIL)
271/ASSOCIATE, BHILAI
F-12517 I.I.V.

SNO	ITEM NO.	PARTICULARS	NO	L	B	H	QTY
7	11.2	12mm thick cement plaster of mix:					
	11.2.3	In Cement Mortar 1:5 (1 cement : 5 fine sand)					
		Wall	1	30.00	-	3.00	90.00
			2	11.00	-	3.00	66.00
		Shed	2	31.50	-	1.50	94.50
			4	11.00	-	1.00	44.00
						Total	294.50
8	12.7.1	Providing and laying ceramic glazed floor tiles 300x300mm conforming to IS : 15622 of approved make, colour, shade laid on 20 mm thick Cement Mortar 1:4 (1 cement : 4 coarse sand) including pointing the joints with white cement mixed with matching pigment etc., complete.					
	12.7.1	In all colours except White, Ivory, Grey, Fume Red Brown,	1	30.00	11.00	-	330.00
9	14.1	White washing with lime to give an even shade.					
	14.1.1	On new work (Three or more coats)					
		Wall	1	30.00	-	3.00	90.00
			2	11.00	-	3.00	66.00
		Shed	2	31.50	-	1.50	94.50
			4	11.00	-	1.00	44.00
						Total	294.50
10	9.38	Providing and fixing M.S. round holding down bolts with nuts, washer and plate complete					
			1	31.50	-	-	31.50
			3	12.50	-	-	37.50
						Total	69.00
		for weight @ 2.5 Kg per Rft	1	69.00	x	2.50	172.50
						Total	172.50
11	10.13	Providing asbestos cement 6mm thick corrugated or semi corrugated sheets roofing fixed with galvanized J or L hooks, bolts and nuts 8mm dia G.I. plain bitumen washers complete excluding the cost of purlins, rafters and trusses					
			-	-	-	-	550.00
						Total	550.00
<div style="text-align: right;"> <p><i>Checked & verified</i></p> <p><i>27/8/12</i></p> <p>University Engineer H.N.L.U., Raipur (C.G.)</p> </div>			<div style="text-align: right;"> <p><i>Dinesh Samarth</i></p> <p>B.E.(CIVIL)</p> <p>271/ASSOCIATE, BHILAI</p> <p>F-12517 I.I.V.</p> </div>				
			ER. DINESH SAMARTH				
			SAMARTH ASSOCIATE				
			9/6 NEHRU NAGAR (E) 2223014				

EXISTING BUILDING

CHABUTRA
30'0" x 11'0"

CHABUTRA PLAN

FRONT ELEVATION

SECTION A-A'

SECTION AT - AA'

SHED PLAN

Dinesh Samarth
B.E.(CIVIL)
271/ASSOCIATE, BHILAI
F-12517 I.I.V.

DATE	18/10/12	REVISION AS SHOWN	BY	CHK	TH
REV	NO.	DATE	DESCRIPTION	BY	CHECKED
REVISIONS					
CATEGORY OF D.D.O.			CONSTRUCTION		
CLIENT			Hidayatullah National Law University Raipur, (C.G.)		
CONSULTANT			SAMARTH ASSOCIATES		
PROJECT DESCRIPTION			CHABUTRA PLAN		
DATE			27/8/12		
PROJECT D.D.O. NO.			BASELUG/011-12/001		
DATE	27/8/12	PROJECT D.D.O. NO.	BASELUG/011-12/001	SHT	REV

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University Engineer
H.N.L.U. Raipur (C.G.)

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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
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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.

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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



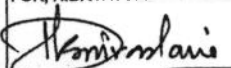
MANOJ BUDHWANI
(PARTNER)
M.NO. 403101


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

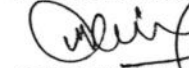
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	269330.00	BY FEES INCOME	53183324.00
TO AMC CHARGES	231951.00	BY FINE	40784.00
TO AUDIT FEES	1059591.00	BY 4TH JUSTICE HID. MOOT COURT COMP. FUND	49000.00
TO BANK CHARGES	1122.00	BY ANTI RAGGING COMM. FINE	105000.00
TO COMPUTER EXPENSES	6500.00	BY 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	<u>BY GOVT.GRANT INCOME</u>	
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 & MAINTENANCE	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.

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

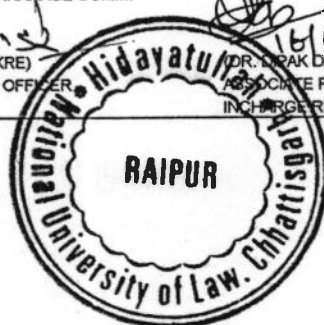

(MANOJ BUDHWANI)
PARTNER
M.NO.403101



PLACE: RAIPUR
DATED : 10.08.2012


(M.K. THAKRE)
ACCOUNT OFFICER


(DR. PRAKASH DAS)
ASSOCIATE PROFESSOR
IN CHARGE REGISTRAR



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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
EPOSITS	B	16981276.00	C. CASH & BANK BALANCES		70576286.97
CURRENT LIABILITIES	C	8993009.00	D. TDS RECEIVABLE		15017939.00
		929991517.90			929991517.90

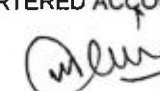
Accounting policies and Notes on Accounts as per Schedule "G" hereto form a part of this Balance Sheet.

FOR, HIDAYATULLA NATIONAL LAW UNIVERSITY


(DR. DEEPAK SHRIVASTAVA)
ASSISTANT PROFESSOR

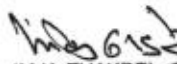

(PROF. HANUMANT YADAV)
VISINTING PROFESSOR AND
MEMBER FINANCE COMM.

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



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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	1460958.00
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	4828940.00	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
LAPTOP 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		5722466.00	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%	4298135.00	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%	2005915.00				2005915.00	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	19623755.00	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

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	
CREDA	730000.00	
DIVI.MANAGER 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 MUTHHEREJA	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	
B. (I) DEPOSITS	AMOUNT
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
B. (II) RENT DEPOSIT	
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



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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'

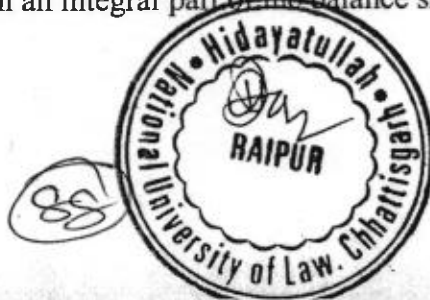
**ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND ADDITIONAL INFORMATION
FOR THE YEAR ENDED ON 31-03-2012**

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

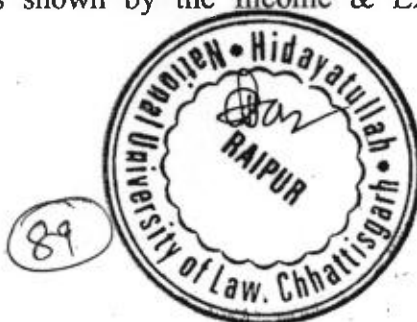
8. The Fixed Assets Like Furniture and equipments of the university is spread between the Main Building, Boys Hostel, Girls Hostel and other buildings, and the physical verification of the same could not be done by us because of its different locations and some of other reasons, hence we herewith advise 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 Chhajer	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/-.

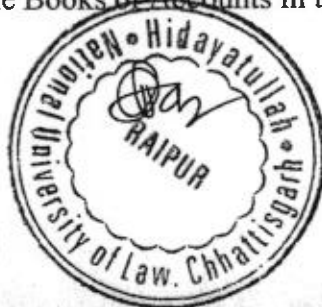


12. The following is the List of Rent Security Deposits given by the University to the Landlords of the Flats taken on Rent by the University appearing in the books after adjustment of Rent, Electricity Charges, Cost of Damages etc. It has been a substantial period of time that the said Flats have been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

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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

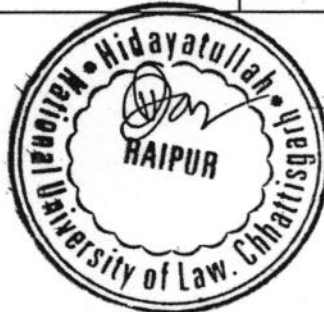
ADD:-

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. Dhruvad Pant		1000.00
	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
	17.01.2012	cash	Rs.12920-(8900+6360)=15260 Excess Rs.2340/-		2340.00
	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



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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

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

106617.00
150528534.85

150528534.85



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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 SBI	Return (Akanksha Soni) Clear 20.08.09 DD.896439 (84000-83755)=245 Bank		245.00
13	26.09.09	565365	Transfer to CA2003965 (Mess)	Mess a/c	14296.00
			TOTAL		

156343.00

615688.50

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

615688.50

0.00



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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

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

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

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

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

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 Tribble Deptt., but, Cleared through ST A/c		39452.00
			TOTAL		59034.00

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

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

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

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

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 Tribble Deptt., but, Cleared through ST A/c		39452.00
			TOTAL		59034.00

59034.00

BALANCE AFTER ADJUSTMENTS

83876.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

83876.00

0.00



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Hidayatullah National Law University

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

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

email: registrar@hnlul.ac.in

www.hnlul.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 1,64,007/- 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

If agreed may be submitted

to B.C. for approval & write off

of Rs 1,64,007/- since found irrecoverable

impairt of attempts to our effect. 16/08/12

16/8/12

AO

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

at Place & before

EC

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16/08/12

16/08/12
P.T.O.

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. Parveen 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 Sharma) 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. Sneh 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

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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	

दि 07-6-09
नवभारत, रायपुर

दि 07-6-09
नवभारत, रायपुर

आम सूचना

मैं अपने पक्षकार कुलसचिव (हिंदयतुल्ला राष्ट्रीय विधि विश्वविद्यालय, रायपुर) के निर्देशानुसार सभी संबंधितों को सूचित करता हूँ कि मेरे पक्षकार द्वारा विश्वविद्यालय के छात्रावास हेतु डिडबानिया रिजेन्सी, रिंग रोड नंबर 1, डीडी नगर रायपुर में किराये पर लिये गये चालीस फ्लैट्स के किराया इकरास्नामा को वैधता दि. 31/05/2009 को खत्म हो चुकी है तथा मेरे पक्षकार द्वारा दि. 31/05/2009 को सभी चालीस फ्लैट पूर्णरूपेण खाली कर दिए गए हैं। जिसकी सूचना संबंधित सभी फ्लैट मालिकों को दी जा चुकी है।

अतः संबंधित फ्लैट मालिकों को एतद् द्वारा पुनः सूचित किया जाता है कि वे अपने फ्लैट की चाबी व कब्जा इस नोटिस के प्रकाशन की तारीख से तीन दिवस के अंदर ले लेवें अन्यथा किसी भी प्रकार का नुकसान, चोरी, आगजनी व अन्य कृत्य आदि होने पर मेरे पक्षकार को कोई जवाबदारी नहीं होगी तथा किसी भी प्रकार का दावा या आपत्ति शून्य माना जाएगा एवं मेरे पक्षकार पर बंधनकारी नहीं होगा।

रायपुर (छ.ग.) ए.के. सेन
दिनांक 06/06/09 अधिवक्ता
कंकाली हॉस्पिटल के पास,
ब्राह्मणपारा, रायपुर (छ.ग.)

आम सूचना

मैं अपने पक्षकार कुलसचिव (हिंदयतुल्ला राष्ट्रीय विधि विश्वविद्यालय रायपुर) के निर्देशानुसार सभी संबंधितों को सूचित करता हूँ कि मेरे पक्षकार द्वारा विश्वविद्यालय के छात्रावास हेतु डिडबानिया रिजेन्सी, रिंग रोड नंबर-1, डीडीनगर, रायपुर में किराये पर लिए गए चालीस फ्लैट्स के किराया इकरास्नामा की वैधता दि. 31.05.09 को खत्म हो चुकी है तथा मेरे पक्षकार द्वारा दि. 31.05.09 को सभी चालीस फ्लैट पूर्णरूपेण खाली कर दिए गए हैं। जिसकी सूचना संबंधित सभी फ्लैट मालिकों को दी जा चुकी है।

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रायपुर (छ.ग.)
दि. 06.06.09

ए.के. सेन
अधिवक्ता

कंकाली हॉस्पिटल के पास,
ब्राह्मणपारा, रायपुर (छ.ग.)
फोन नं. : 0771-2225860

100

Yogesh Chandra Sharma

A.K. SEN

O.K. Sharma

Kishore Sahu

S. Mandal

C.M. Nayak

ADVOCATES



Office :

Near Kankali Hospital

Bramhan Para

Raipur (C. G.)

Ph. : 0771 - 2225860

98261-53106 -

आन सूचना

मैं अपने पक्षकार कुलसचिव (हिदायतुल्ला राष्ट्रीय विधि विश्वविद्यालय, रायपुर) के निर्देशानुसार सभी संबंधितों को सूचित करता हूँ कि मेरे पक्षकार द्वारा विश्वविद्यालय के छात्रावास हेतु डिडवानिया रिजेन्सी, रिंग रोड नम्बर 1 डीडीनगर रायपुर में किराये पर लिये गए चालीस फ्लैट्स के किराया इकरारनामा की वैधता दि. 31.05.2009 को खत्म हो चुकी है तथा मेरे पक्षकार द्वारा दि. 31.05.2009 को सभी चालीस फ्लैट पूर्णरूपेण खाली कर दिए गए हैं जिसकी सूचना संबंधित सभी फ्लैट मालिकों को दी जा चुकी है।

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रायपुर (छ.ग.)

दिनांक 6-6-09

(ए.के.सेन)

अधिवक्ता

101



To,

Date 19.06.2010

The Registrar,
Hidayatullah National Law University,
Raipur (C.G.)

Sub: Opinion regarding hostel premises taken on rent in Didwania Regency.

Shri R.R.Sahu attended my office with the records relating to the flats of Didwania Regency taken on rent on Rs 5000/- per month with deposit of Rs 10,000/-

I have perused the agreements which are for 11 months and Condition No 15 relates to arbitration in case of dispute regarding the premises with regard to the rent between the parties. Condition No 16 relates to a month's notice in case of vacating the premises in between the lease period.

The flats were taken on rent in June 2008 for a period of 11 months and as such according to me a month's notice is not required after expiry of lease period i.e. May 2009. The tenant is required to vacate the premises and hand over the possession. However the electricity charges till vacation of the premises are liable to be paid / adjusted in the deposit.

Since there are separate agreements separate notices calling upon the landlords to refund the amount in deposit after adjusting the rent till 31.05.2009 and for electricity bill be required to be made and in case of failure to refund the paid excess amount the matter can be referred to Arbitration and for which the matter will be required to be moved before the Hon'ble High Court under Arbitration Act for appointment of Arbitrator.

However looking to the amount involved and the cost of litigation and the time to be consumed the matter requires to be put up before the Executive Council for its decision and further action.


D.S. Surana



Hidayatullah National Law University

JNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No HNLU/8047/2009

Date 27.05.2009

To,

M/s Didwania Builders,
Station Road,
Opp. Gurudwara
Raipur (C.G.)

Sub: Refund of Security Deposit Rs20,000/- for your Flats No. 195 and 196

As urgently required by the University seven flats bearing no. 125,130,141,193,195,196 and 176 were proposed to be taken on rent w.e.f. 1.04.09 but only two flats 125 and 176 were occupied and security deposit @ Rs 10,000/- each have been paid vide Cheque No. 229197 and 144233 dated 25.03.09

But along with the above the payment of security deposit for flats no. 195 and 196 amounting to Rs 20,000/- was also paid to you vide Cheque No. 144231 and 144232 dated 25.03.09 which were not occupied by the University.

It is therefore requested that, the security deposit Rs 20,000/- already paid to you for the flats no. 195 and 196 not occupied by the University be refunded immediately to the University.

Encl: Copy of Letter of Allahabad Bank dated 26.05.09

27.5.09
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

Recd
28/5/09
(Mr. Ashish Didwania)

103

Raipur,
June 2, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

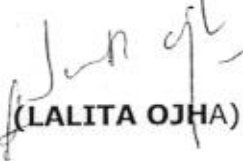
This is with reference to the rental agreement of our Flat no.179 in Didwania residency, Ring Road no.1, Raipur.

As per the terms of the agreement, the agreement is valid for a period of 11 months starting from 5th June, 2008. Since the agreement period is over, we wish to discontinue the agreement between us and through this letter, we request you to vacate the premises within 15 days on receipt of this letter.

You may please call us on cell no.9826699077 and intimate the date of vacating the flat and handing over the keys of the premises.

Thanking you,

Yours faithfully,


(LALITA OJHA)

Ro/121
2/09

Raipur,
June 2, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

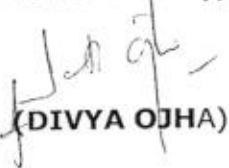
This is with reference to the rental agreement of our Flat no.180 in Didwania residency, Ring Road no.1, Raipur.

As per the terms of the agreement, the agreement is valid for a period of 11 months starting from 5th June, 2008. Since the agreement period is over, we wish to discontinue the agreement between us and through this letter, we request you to vacate the premises within 15 days on receipt of this letter.

You may please call us on cell no.9826699077 and intimate the date of vacating the flat and handing over the keys of the premises.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

105



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/8247.../2009

Date 20.06.2009

To,

Shri Hitesh Badmera,
14, School Street, Shala Marg,
Choubey Colony,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 191 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill (May 09)	Rs. 171/-
	iii) Cost of damages settled with your consent	Rs. ---
	Total amt. adjusted against security deposit	5171/-
	Amount refundable to University	4829/-

Therefore you are requested to refund Rs. 4829/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlv.ac.in www.hnlv.ac.in

No. HNLU/3244/2009

Date 20.06.2009

To,

Shri Sunil Jain,
Akansha Collection,
Edward Road, Sadar Bazar,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 147 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 222/-
	iii) Cost of damages settled with your consent	Rs. 14778/-
	Total amt. adjusted against security deposit	20000/-
	Amount refundable to University	Nil
	Amount payable to landlord	10000/-

Therefore you are requested to refund Rs. Nil by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

for *Ans 6/09*
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/8246/2009

Date 20.06.2009

To,

Smt. Kiron Soni,
14, School Street, Shala Marg,
Choubey Colony,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 190 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit Less: Adjustment: i) Rent for May 09 adjusted Rs. 5000/- ii) Electricity bill May 09 Rs. 220/- iii) Cost of damages settled with your consent Rs. --- Total amt. adjusted against security deposit	10000/- 5220/-
	Amount refundable to University	4780/-

Therefore you are requested to refund Rs. 4780/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

for Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/...../2009

Date 20.06.2009

To,

Shri Arvind Sharma,
D-7, Sector-1,
Devendra Nagar,
Raipur (C.G.)

Sub:- Final Settlement of Account. (185)

Your flat No.185 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 171/-
	iii) Cost of damages settled with your consent	Rs. 3829/-

	Total amt. adjusted against security deposit	9000/-
	Amount refundable to University	1000/-

Therefore you are requested to refund Rs. 1000/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

Refunded Rs 1000/-
Vide Cheque No 823967
State Bank of India, Ac No 40135
Br. Code: 0461, dt. 16/6/09
S. Singh

for Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/2232/2009

Date 20.06.2009

To,

Smt. Preti Kour Tak,
Jail Road, Bastar Bada, Near Sharda Hotel,
Raipur (C.G.)

Sub:- Final Settlement of Account. || 7

Your flat No.117 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.
The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit Less: Adjustment: i) Rent for May 09 adjusted Rs. 5000/- ii) Electricity bill May 09 Rs. 203/- iii) Cost of damages settled with your consent Rs. --- Total amt. adjusted against security deposit	10000/- 5203/-
	Amount refundable to University	4797/-

Therefore you are requested to refund Rs. 4797/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

[Signature]
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

HNLU Bhanwan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/.B.2.39./2009

Date 20.06.2009

To,

Smt. Malkit Kour ,
Jail Road, Bastar Bada, Near Sharda Hotel,
Raipur (C.G.)

Sub:- Final Settlement of Account.

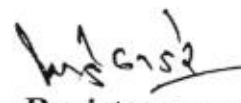
Your flat No. 118 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill :May 09	Rs. 211/-
	iii) Cost of damages settled with your consent	Rs. ---

	Total amt. adjusted against security deposit	5211/-
	Amount refundable to University	4789/-

Therefore you are requested to refund Rs. 4789/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

for 
Registrar
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

111



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnl.ac.in www.hnl.ac.in

No. HNLU/2245/2009

Date 20.06.2009

To,

Shri Ashish Bhure,
K-15, Greenland,
Vishal Nagar,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 183 at Didwania Regency, Ring Road No. 1, Raipur, has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 166/-
	iii) Cost of damages settled with your consent	Rs. 4834/-

	Total amt. adjusted against security deposit	10000/-
	Amount refundable to University	Nil

Therefore you are requested to refund Rs. Nil by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

ta *ms 6182*
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

✓

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/8340.../2009

Date 20.06.2009

To,

Shri S.B. Garg,
Philip Godown, Near Jaika Automobiles,
Ring Road Mo.1,
Raipur (C.G.)

98132-48855

Sub:- Final Settlement of Account.

Your flat No. 121 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 201/-
	iii) Cost of damages settled with your consent	Rs. ---
	Total amt. adjusted against security deposit	5201
	Amount refundable to University	4799/-

Therefore you are requested to refund Rs. 4799/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

Refunded Rs 4669/-
by cheque no 104189 dt. 15/7/09
Bank of Baroda.
SB A/c no-05100100010654

hsg
by Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

HNLU Bhanwan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/8241/2009

Date 20.06.2009

To,

Shri Atul Garg,
Philip Godown, Near Jaika Automobiles,
Ring Road Mo.1,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 122 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit Less: Adjustment: i) Rent for May 09 adjusted Rs. 5000/- ii) Electricity bill May 09 Rs. 540/- iii) Cost of damages settled with your consent Rs. --- Total amt. adjusted against security deposit	10000/- 5540/-
	Amount refundable to University	4460/-

Therefore you are requested to refund Rs. 4460/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

Refunded Rs 4330/-
by cheque 105779, dt. 15/7/09
Bank of Baroda
SIS ALR No 05100100010653

for Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/..82..42../2009

Date 20.06.2009

To,

Smt. Ashadevi Agrawal,
C/o Shri Mahesh Kumar Agrawal,
215, Arihant Complex, Station Road,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 125 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 141/-
	iii) Cost of damages settled with your consent	Rs. 859/-

	Total amt. adjusted against security deposit	6000/-
	Amount refundable to University	4000/-

Therefore you are requested to refund Rs. 4000/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

for 
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

115

1768

Shri Sahu

6.7.09

Raipur,
July 3, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhowan,
Civil Lines,
Raipur 492001

Dear Sir,

This is with reference to the rental agreement of our Flat no.180 in Didwania residency, Ring Road no.1, Raipur.

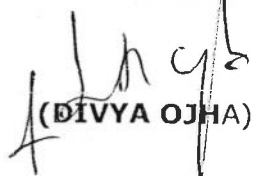
We have been invited by your person concerned for handing over the flat in the month of June,2009. During our joint inspection, it was found that there are some damages which needs repair. This was also written and signed in your diary. Till date we have not received any information from your side and therefore we are not in a position to utilize the said premises.

We would request you to kindly settle the matter at the earliest by making the payment of due rent, cost of white washing of the building, unpaid electricity bills till June,09 and other minor repairs as requested. In lack of the above. We are unable to utilize our premises and the rental loss to this effect shall be borne by you.

For any discussion on the above subject, you may contact our authorized representative whose name and contact number is given below.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

Name of Contact person

Sh.Santosh Ojha
9826699077 (cell no.)

116

170 (A)
1/09
Hui Sahu
by mail
6.7.09

Raipur,
July 3, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

This is with reference to the rental agreement of our Flat no.179 in Didwania residency, Ring Road no.1, Raipur.

We have been invited by your person concerned for handing over the flat in the month of June, 2009. During our joint inspection, it was found that there are some damages which needs repair. This was also written and signed in your diary. Till date we have not received any information from your side and therefore we are not in a position to utilize the said premises.

We would request you to kindly settle the matter at the earliest by making the payment of due rent, cost of white washing of the building, unpaid electricity bills till June, 09 and other minor repairs as requested. In lack of the above. We are unable to utilize our premises and the rental loss to this effect shall be borne by you.

For any discussion on the above subject, you may contact our authorized representative whose name and contact number is given below.

Thanking you,

Yours faithfully,


(LALITA OJHA)

Name of Contact person

Sh.Santosh Ojha
9826699077 (cell no.)



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnl.ac.in www.hnl.ac.in

No. HNLU/...8296.../2009

Date 06..07.2009

Reminder I

To,

M/s Didwania Builders,
Station Road, (Opp. Gurudwara),
Raipur (C.G.)

Sub: Refund of Security Deposit Rs 20000/- for your flat no 195 and 196.

Ref: Our Letter No 8047 dated 27.05.09

As urgently required, seven flats bearing no. 125,130,141,176,193,195, and 196 were proposed to be taken on rent w.e.f. 1..04.09 but only two flats 125 and 176 were occupied and security deposit @ Rs 10000/- each have been paid vide Cheque No 229197 and 144233 dated 25.03.09.

But along with the above payment of security deposit for flat no.195 and 196 amounting Rs 20000/- was also paid to you vide Cheque No 144231 and 144232 dated 25.03.09 which were not occupied by the University.

It is therefore requested that, the security deposit Rs. 20000/- already paid to you for the flats no. 195 and 196 (which were not occupied by the University) be refunded immediately to the University through cheque in favour of "Registrar HNLU, Raipur".

6.7.09
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlv.ac.in www.hnlv.ac.in

No. HNLU/8356/2009

Date 21.07.2009

To,

Shri Atin Jain,
C/o Madan Lal Jain,
In front of Hotel Sutej,
Kutcher Chowk, Jail Road,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 182 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 268/-
	iii) Cost of damages settled with your consent	Rs. 1168/-

	Total amt. adjusted against security deposit	6368/-
	Amount refundable to University	3632

Therefore you are requested to refund Rs. 3632/- by cheque, in favour of "Registrar HNLU, Raipur" at the earliest possible.

by rail
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlv.ac.in www.hnlv.ac.in

HNLU/2354.../2009

Date 21.07.2009

To,

Shri. Laxmi Prakash Jaiswal,
A-204, Shriram Heritage,
Netaji Chowk, Katora Talab,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 102 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 156/-
	iii) Cost of damages settled with your consent	Rs. 4844/-

	Total amt. adjusted against security deposit	10000/-
	Amount refundable to University	Nil

payable at Raipur

Therefore you are requested to refund Rs. Nil by cheque, in favour of "Registrar HNLU, Raipur " at the earliest possible.

Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

120



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnl.u.ac.in www.hnl.u.ac.in

No. HNLU/8353/2009

Date 21.07.2009

To,
Shobha Jaiswal,
A-204, Shriram Heritage,
Netaji Chowk, Katora Talab,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 101 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 278/-
	iii) Cost of damages settled with your consent	Rs. 4722/-

	Total amt. adjusted against security deposit	10000/-
	Amount refundable to University	Nil

Therefore you are requested to refund Rs. Nil by cheque, in favour of "Registrar HNLU, Raipur" at the earliest possible.

payable at Raipur

Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

121



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/8352/2009

Date 21.07.2009

To,

Shri Sunil Sharda

201, Radheshyam Tower,

Choubey Colony, Near Pragati College,

Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 186 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 183/-
	iii) Cost of damages settled with your consent	Rs. ---

	Total amt. adjusted against security deposit	5183/-
	Amount refundable to University	4817/-

payable at Raipur

Therefore you are requested to refund Rs. 4817/- by cheque in favour of "Registrar HNLU, Raipur" at the earliest possible.

by party
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

122



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnl.ac.in www.hnl.ac.in

No. HNLU/8351/2009

Date 21.07.2009

To,

Shri Santosh Agarwal
H.No. 971, Ward No. 54,
Shanty Vihar Colony,
Dangania, Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 140 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 203/-
	iii) Cost of damages settled with your consent	Rs. ---

	Total amt. adjusted against security deposit	5203/-
	Amount refundable to University	4797/-

payable at Raipur

Therefore you are requested to refund Rs. 4797/- by cheque in favour of "Registrar HNLU, Raipur" at the earliest possible.

[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

123

Raipur,
July 21, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Ref: Our letter dtd. 3rd July, 2009

This is with reference to our aforesaid letter and personal visit to your office in connection with the rental agreement of our flat no. 179 in Didwania Residency, Ring Road no.1, Raipur.

Despite of our letters and personal discussions with your office staff and yourself, we regret to inform you that no action has been taken from your side towards settlement of claims related to usage of aforesaid flat on rent. Because of this, we have not been able to rent out the property till now and keeping the flat vacant for your final confirmation.

Please note that as per the discussions, you are requested to kindly settle the claim and make full and final payment. Since we are awaiting for action from your end, the rental loss for the said period shall also be to your account.

You are requested to please settle the claim related to damages along with rent of May, June and July, 09. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(LALITA OJHA)

Name of Contact Person

Sh. Santosh Ojha
9826699077 (cell no)

124

Raipur,
July 21, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Ref: Our letter dtd. 3rd July, 2009

This is with reference to our aforesaid letter and personal visit to your office in connection with the rental agreement of our flat no. 180 in Didwania Residency, Ring Road no.1, Raipur.

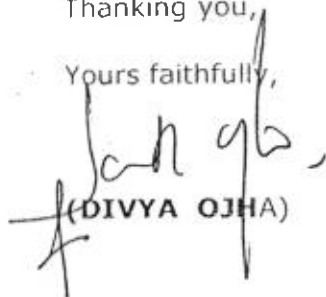
Despite of our letters and personal discussions with your office staff and yourself, we regret to inform you that no action has been taken from your side towards settlement of claims related to usage of aforesaid flat on rent. Because of this, we have not been able to rent out the property till now and keeping the flat vacant for your final confirmation.

Please note that as per the discussions, you are requested to kindly settle the claim and make full and final payment. Since we are awaiting for action from your end, the rental loss for the said period shall also be to your account.

You are requested to please settle the claim related to damages along with rent of May, June and July, 09. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

Name of Contact Person

Sh. Sambosh Ojha
9826699077 (Cell no)



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25/7/09

DEMAND NOTICE

TO,

THE REGISTRAR
NATIONAL HIDAYATULLAH LAW UNIVERSITY
NEAR RAJ BHAWAN
RAIPUR { C.G }

SUBJECT-REMINDER FOR PAYMENT OF RENT DUE ON YOU

DEAR SIR,

I JITENDRA KUMAR JAIN IS HAVING A FLAT WHOSE NUMBER IS 189 AT 5th FLOOR SITUATED AT "DIDWANIA REGENCY" LOCATED AT PROFESSOR COLONY WHICH WAS GIVEN ON RENT TO YOU BY ME SINCE LAST JUNE 2008.

THERE IS A DUE OF MY RENT SINCE LAST 2 MONTHS I. E -MAY & JUNE & THIRD MONTH IS ON PROGRESS SO KINDLY SEND ME A CHEQUE OF RENT & DO THE NEEDFUL.

DATED-17/07/2009

YOURS FAITHFULLY



JITENDRA KUMAR JAIN

Contact No - 94063-18830

✓
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8/49

R.R. S. S. S.

Raipur,
July 31, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Sub: Settlement of account for flat no.179

Ref: Our letter dtd. 30th July, 2009

We are in receipt of your aforesaid letter which is showing different facts from our personal discussion. You along with your staff had clearly agreed for the damages done to our flat and also requested for slightly lower settlement. By mentioning in your letter that there are no damages, it clearly shows the double standards being adopted by you. This is not expected from an institute of national repute.

The flat was not vacated in the proper manner with no advance intimation and we had mentioned few of the visible damages observed on that day to your representative who have shown the flat. We now request you to settle our account as per the details given below:-

	Dr.	Cr.
Security Deposit	Rs.10,000=00	
Less: Ele. bill May'09	Rs. 194=00	

	Rs.10,194=00	
Rent for May'09		Rs. 5,000=00
Rent for June,09		Rs. 5,000=00
Rent for July,09		Rs. 5,000=00
Damages to our flat		Rs.15,000=00

		Rs.30,000=00
Less: Security Deposit & Electrical charges paid		Rs.10,194=00

Net Amount to be settled by you to flat owner		Rs.19,806=00

You are requested to kindly make the payment by way of cheque for Rs.19,806/- at the earliest as to settle the account. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(LALITA OJHA)

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/2425...../2009

Date 30/07/09

To,

Ms. Lalita Ojha,
C/o Mr. Santosh Ojha
K-15, Greenland, Vishal Nagar,
Raipur (C.G.)

Sub:- Settlement of Account for flat No. 179.

Ref:- Your letter dt. 21.07.09 and your personal visit to our office.

Your flat was vacated on 31.05.09 and the possession was handed over to you. Rent for May 2009 Rs. 5,000/- and electricity bill for May 2009 Rs. 194/- is to be adjusted from security deposit Rs. 10,000/- paid to you earlier as below:-

Security deposit		Rs. 10,000/-
Less: Adjustment		
1) Rent for May 09	Rs. 5,000/-	
2) Electricity bill May 09	Rs. 194/-	Rs. 5,194/-

Amt. refundable to the University.		Rs. 4,806/-

No damage has been noticed in your flat and your claim in this regard seems to be unseasonable and unjustified. Rent for June & July 2009 is not liable to be paid since we have vacated the flat as mentioned above. You are free to let out your premise at your will.

Therefore you are requested to refund Rs. 4,806/- by cheque payable at Raipur in favour of Registrar HNLU, Raipur immediately.

30/07/09
REGISTRAR
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

128

Raipur,
July 31, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Sub: Settlement of account for flat no.180

Ref: Our letter dtd. 30th July, 2009

We are in receipt of your aforesaid letter which is showing different facts from our personal discussion. You along with your staff had clearly agreed for the damages done to our flat and also requested for slightly lower settlement. By mentioning in your letter that there are no damages, it clearly shows the double standards being adopted by you. This is not expected from an institute of national repute.

The flat was not vacated in the proper manner with no advance intimation and we had mentioned few of the visible damages observed on that day to your representative who have shown the flat. We now request you to settle our account as per the details given below:-

	Dr.	Cr.
Security Deposit	Rs.10,000=00	
Less: Ele. bill May'09	Rs. 159=00	
	<hr/>	
	Rs.10,159=00	
Rent for May'09		Rs. 5,000=00
Rent for June,09		Rs. 5,000=00
Rent for July,09		Rs. 5,000=00
Damages to our flat		Rs.15,000=00
		<hr/>
		Rs.30,000=00
Less: Security Deposit & Electrical charges paid		Rs.10,159=00
		<hr/>
Net Amount to be settled by you to flat owner		Rs.19,841=00

You are requested to kindly make the payment by way of cheque for Rs.19,841/- at the earliest as to settle the account. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

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Hidayatullah National Law University

HNLU Bhanwan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/8424..../2009

Date 30/07/09

To,

Ms. Divya Ojha,
C/o Mr. Santosh Ojha
K-15, Greenland, Vishal Nagar,
Raipur (C.G.)

Sub:- Settlement of Account for flat No. 180.

Ref:- Your letter dt. 21.07.09 and your personal visit to our office.

Your flat was vacated on 31.05.09 and the possession was handed over to you. Rent for May 2009 Rs. 5,000/- and electricity bill for May 2009 Rs. 159/- is to be adjusted from security deposit Rs. 10,000/- paid to you earlier as below:-

Security deposit		Rs. 10,000/-
Less: Adjustment		
1) Rent for May 09	Rs. 5,000/-	
2) Electricity bill May 09	Rs. 159/-	Rs. 5,159/-

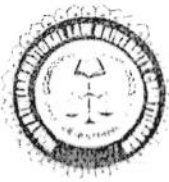
Amt. refundable to the University.		Rs. 4,841/-

No damage has been noticed in your flat and your claim in this regard seems to be unseasonable and unjustified. Rent for June & July 2009 is not liable to be paid since we have vacated the flat as mentioned above. You are free to let out your premise at your will.

Therefore you are requested to refund Rs. 4,841/- by cheque payable at Raipur in favour of Registrar HNLU, Raipur immediately.

6/08/09 29.7.09
REGISTRAR
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU.86.90/2009

Date 14/09/09

To,

ShriJitendra Kumar Jain,
Shop No- 6. Devsthale Parisar.
Opp: City Kowali
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.189

Ref: Your letter dated 17.07.09 and 18.08.09 and your personal visit to the flat on 1.06.09 and 3.06.09.

Your flat No.189 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same was handed over to you but you refused to accept the key and started demanding whitewashing of the flat. Your claim for whitewashing seems to be unreasonable and unjustified and doesn't come under the purview of the agreement.

The rent for the period after 31.05.09 is not payable since we have already vacated your flat on 31.05.09.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

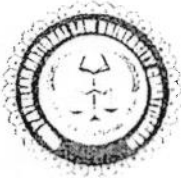
S.no.	Particulars	Amount (Rs.)
I.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 822/-

	Total amt. adjusted against security deposit	Rs 5822/-
		5822/-
	Amount refundable to University	4178/-

Therefore you are requested to refund Rs. 4178/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY RAIPUR

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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/G.G.89../2009

Date 14/09/09

To,

Shri Vinesh Goleha,
206, Rishav Complex,
M.G. Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.116


Your flat No.116 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 187/-

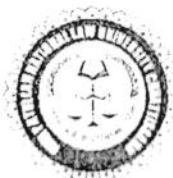
	Total amt. adjusted against security deposit	Rs 5187/-
		5187/-
	Amount refundable to University	4813/-

Therefore you are requested to refund Rs. 4813/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



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Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/86.88./2009

Date 14.09.09

To,

Smt. Anju Nainwani,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)


Sub:- Final Settlement of Account for flat no.192

Your flat No.192 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

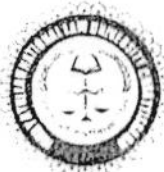
The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
I.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 662/-
	/-	
	Total amt. adjusted against security deposit	Rs 5662/-
	5662/-	5662/-
	Amount refundable to University	4338/-

Therefore you are requested to refund Rs. 4338/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.


Registrar

133



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/26.8.7./2009

Date 14.09.09

To,

Shri Paramjeet Singh,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.119.

Your flat No.119 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

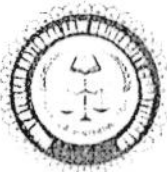
S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 168 /-
	Total amt. adjusted against security deposit	Rs 5168/-
		5168/-
	Amount refundable to University	4832/-

Therefore you are requested to refund Rs. 4832/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

✓

134



Hidayatullah National Law University

HNLU Bhawan, Civil Lines, Raipur-492001 (C.G.)

Phone No. 0771-4080114, 4080117, Fax 0771-4080118

email: registrar@hnl.u.ac.in www.hnl.u.ac.in

No. HNLU/6686/2009

Date 14-09-09

To,

Shri Harminder Singh,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.120

Your flat No.120 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

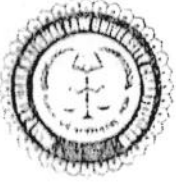
The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000 -
	ii) Electricity bill May 09	Rs 165 -
	Total amt. adjusted against security deposit	Rs 5165 -
		5165/-
	Amount refundable to University	4835/-

Therefore you are requested to refund Rs. 4835/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

135



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,
email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/ Estate/..11.2.3..1...../2011

Date 02.08.2011

Reminder III

To,

M/s Didwania Builders,
Station Road,
Opp. Gurudwara,
Raipur (C.G.)

Sub: Refund of Security Deposit Rs 20000/- for your flat no 195 and 196.

Ref: Our Letter No 8047 dated 27.05.09 ,Letter No 8296 dated 06.07.2009

As urgently required, seven flats bearing no. 125,130,141,176,193,195, and 196 were proposed to be taken on rent w.e.f. 1..04.09 but only two flats 125 and 176 were occupied and security deposit @ Rs 10000/- each have been paid vide Cheque No 229197 and 144233 dated 25.03.09.

But along with the above payment of security deposit for flat no.195 6th floor and 196 6th floor, amounting Rs 20000/- was also paid to you vide Cheque No 144231 and 144232 dated 25.03.09 which were not occupied by the University which was informed to you.

It is therefore requested that, the security deposit Rs. 20000/- already paid to you for the flats no. 195 and 196 (which were not occupied by the University) be refunded immediately to the University through cheque in favour of "Registrar HNLU, Raipur".

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

136



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11935.../2011

Date 02.08.2011

To,

Smt. Anju Nainwani,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.192

Your flat No.192 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 662/-
	Total amt. adjusted against security deposit	5662/-
	Amount refundable to University	4338/-

Therefore you are requested to refund Rs. 4338/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By- order

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

137



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11.01.11/2011

Date 02.08.2011

To,

Shri Hitesh Badmera,
14, School Street, Shala Marg,
Choubey Colony,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 191 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted	Rs. 5000/-
	ii) Electricity bill 09	Rs. 171/-

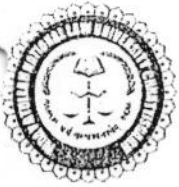
	Total amt. adjusted against security deposit	5171/-
	Amount refundable to University	4829/-

Therefore you are requested to refund Rs. 4829/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

19-08-11

REGISTRAR
HIDAYATULLAH NATIONAL
UNIVERSITY, RAIPUR

138



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11018.../2011

Date 02.08.2011

To,

Smt. Kiron Soni,
14, School Street, Shala Marg,
Choubey Colony,
Raipur (C.G.)

Sub:- Final Settlement of Account.

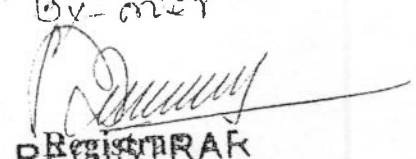
Your flat No. 190 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted Rs. 5000/-	
	ii) Electricity bill 09 Rs. 220/-	

	Total amt. adjusted against security deposit	5220/-
	Amount refundable to University	4780/-

Therefore you are requested to refund Rs. 4780/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

139



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11216.../2011

Date 02.08.2011

To,

Shri Sunil Sharda/Shri Praveen Sharda,
201, Radheshyam Tower,
Choubey Colony, Near Pragati College,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 186 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 183/-
	Total amt. adjusted against security deposit	5183/-
	Amount refundable to University	4817/-

Therefore you are requested to refund Rs. 4817/- by cheque in favour of "Registrar HNLU, Raipur" at the earliest possible.

By order
[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

140



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/111015/2011

Date 02.08.2011

To,

Shri Atin Jain,
C/o Madan Lal Jain,
In front of Hotel Sutlej,
Kutcher Chowk, Jail Road,
Raipur (C.G.)

Sub:- Final Settlement of Account.

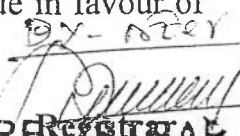
Your flat No. 182 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

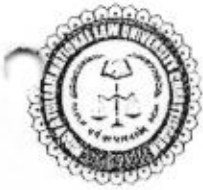
S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 268/-
	iii) Cost of damages settled	Rs. 1100/-

	Total amt. adjusted against security deposit	6368/-
	Amount refundable to University	3632

Therefore you are requested to refund Rs. 3632/- by cheque in favour of "Registrar HNLU, Raipur " at the earliest possible.

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

141



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlv.ac.in www.hnlv.ac.in

No. HNLV/Estate/11019.../2011

Date 02.08.2011

To,

Vijay Kumar Jain,
C/o Madan Lal Jain,
In front of Hotel Sutlej,
Kutchery Chowk, Jail Road,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No.181 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

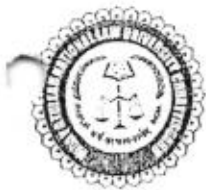
S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 206/-
	iii) Cost of damages settled	Rs. 794/-

	Total amt. adjusted against security deposit	6000/-
	Amount refundable to University	4000/-

Therefore you are requested to refund Rs. 4000/- by cheque in favour of "Registrar HNLV, Raipur" at the earliest possible.

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

142



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11913.../2011

Date 02.08.2011

To,

Ms. Divya Ojha,
C/o Mr. Santosh Ojha
K-15, Greenland, Vishal Nagar,
Raipur (C.G.)

Sub:- Settlement of Account.

Your flat was No 180 vacated on 31.05.09 and the possession was handed over to you. Rent for May 2009 Rs. 5,000/- and electricity bill for May 2009 Rs. 159/- is to be adjusted from security deposit Rs. 10,000/- paid to you earlier as below:-

Security deposit

Rs. 10,000/-

Less: Adjustment

1) Rent for May 09 Rs. 5,000/-

2) Electricity bill May 09. Rs 159/-

Rs. 5,159/-

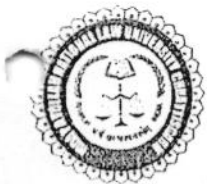
**Amt. refundable to
University.**

Rs. 4,841/-

Therefore you are requested to refund Rs. 4,841/- by cheque payable at Raipur in favour of Registrar HNLU, Raipur immediately.

By order
[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

143



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/Estate/1191R.../2011

Date 02.08.2011

To,

Ms. Lalita Ojha,
C/o Mr. Santosh Ojha
K-15, Greenland, Vishal Nagar,
Raipur (C.G.)

Sub:- Settlement of Account.

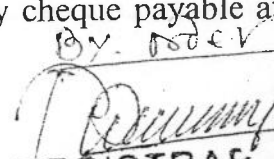
Ref:- Your letter dt. 21.07.09 and your personal visit to our office.

Your flat No 179 was vacated on 31.05.09 and the possession was handed over to you. Rent for May 2009 Rs. 5,000/- and electricity bill for May 2009 Rs. 194/- is to be adjusted from security deposit Rs. 10,000/- paid to you earlier as below:-

Security deposit		Rs. 10,000/-
Less: Adjustment		
1) Rent for May 09	Rs. 5,000/-	
2) Electricity bill May 09	Rs. 194/-	
		Rs. 5,194/-

Amt. refundable to the		Rs. 4,806/-
University.		-----

Therefore you are requested to refund Rs. 4,806/- by cheque payable at Raipur in favour of Registrar HNLU, Raipur immediately.

By: 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



144



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/1101/...../2011

Date 02.08.2011

To,

Shri Vaibhav Agrawal,
C/o Didwania Builders,
Opp: Gurudwara,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.176 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 165/-	

	Total amt. adjusted against security deposit	5165/-
	Amount refundable to University	4835/-

Therefore you are requested to refund Rs. 4835/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

145



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlv.ac.in www.hnlv.ac.in

No. HNLU/Estate/11.9.9.../2011

Date 02.08.2011

To,

Smt. Kishori Sharma,
C/o Shri Vijay Kumar Sharda,
324, Arihant Complex,
Near Gurudwara,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.173 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 374/-	

	Total amt. adjusted against security deposit	<u>5374/-</u>
	Amount refundable to University	4626/-

Therefore you are requested to refund Rs. 4626/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By order
[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

146



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11222.../2011

Date 02.08.2011

To,

Smt. Rupal Bagrecha,
C/o Bagrecha & Associates,
Indralok Apartment,
Opp: Daga Building,
Civil Lines,
Raipur. (C.G.)

Sub:- Final Settlement of Account

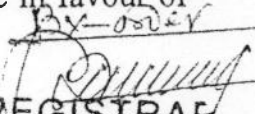
Your flat No.148 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 130/-

	Total amt. adjusted against security deposit	<u>5130/-</u>
	Amount refundable to University	4870/-

Therefore you are requested to refund Rs. 4870/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By order

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

147



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/Estate/11223.../2011

Date 02.08.2011

To,

Smt. Madhu Gupta,
H-1A, P.L. House,
Anupam Nagar,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.146 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 874/-	

	Total amt. adjusted against security deposit	5874/-
	Amount refundable to University	4126/-

Therefore you are requested to refund Rs. 4126/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By order
[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

148



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/J.007..../2011

Date 02.08.2011

To,

Smt. Vineeta Gupta,
H-1A, P.L. House,
Anupam Nagar,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.145 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 235/-

	Total amt. adjusted against security deposit	<u>5235/-</u>
	Amount refundable to University	4765/-

Therefore you are requested to refund Rs. 4765/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

149



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlv.ac.in www.hnlv.ac.in

No. HNLU/Estate/110006.../2011

Date 02.08.2011

To,

Shri Santosh Agarwal
H.No. 971, Ward No. 54,
Shanty Vihar Colony,
Dangania, Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 140 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs. 203/-	
	Total amt. adjusted against security deposit	5203/-
	Amount refundable to University	4797/-

Therefore you are requested to refund Rs. 4797/- by cheque in favour of "Registrar HNLU, Raipur " at the earliest possible.

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/..11.005../2011

Date 02.08.2011

To,

Smt. Sneh Lata Agrawal,
C/o Didwania Builders
Station Road,
Opp: Gurudwara,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.139 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 226/-	

	Total amt. adjusted against security deposit	5226/-
	Amount refundable to University	4774/-

Therefore you are requested to refund Rs. 4774/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

151



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603,3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11224.../2011

Date 02.08.2011

To,

Smt. Rita Marwah,
C/o R.K. Marwah
22, Old Panchsheel Nagar,
Raipur (C.G.)

Sub:- Final Settlement of Account.

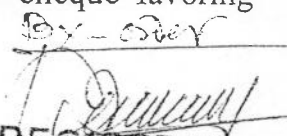
Your flat No.135 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted	Rs. 5000/-
	ii) Electricity bill 09	Rs. 187/-
	iii) Cost of damages settled	Rs. 2213/-

	Total amt. adjusted against security deposit	7400/-
	Amount refundable to University	2600/-

Therefore you are requested to refund Rs. 2600/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

152



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11993/2011

Date 02.08.2011

To,

Smt. Gurjeet Kaur Gulati,
C/o Gulati Enterprises,
Fafadih Chowk
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.134 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

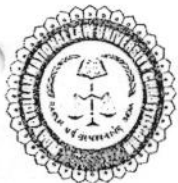
S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 238/-

	Total amt. adjusted against security deposit	5238/-
	Amount refundable to University	4762/-

Therefore you are requested to refund Rs. 4762/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

BY - *[Signature]*
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

153



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnl.u.ac.in www.hnl.u.ac.in

No. HNLU/Estate/1133/2011

Date 02.08.2011

To,

Shri Sunil Kalda,
11A, Sahakari Marg,
Choubey Colony,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.133 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 163/-

	Total amt. adjusted against security deposit	<u>5163/-</u>
	Amount refundable to University	4837/-

Therefore you are requested to refund Rs. 4837/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

154



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,
email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate /110001/2011

Date 02.08.2011

To,

Smt. Ashadevi Agrawal,
C/o Shri Mahesh Kumar Agrawal,
215, Arihant Complex, Station Road,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 125 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted	Rs. 5000/-
	ii) Electricity bill 09	Rs. 141/-
	iii) Cost of damages settled	Rs. 859/-

	Total amt. adjusted against security deposit	6000/-
	Amount refundable to University	4000/-

Therefore you are requested to refund Rs. 4000/- by cheque favoring "Registrar HNLU, Raipur" at the earliest possible.

By - *[Signature]*
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/11000.../2011

Date 02.08.2011

To,

Shri Shyam Lal Ahuja,
C/o Maharaja Electronics,
Shop No 9, Gurunanak Market, RDA Building,
Sharda Chowk,
Raipur. (C.G.)

Sub:- Final Settlement of Account

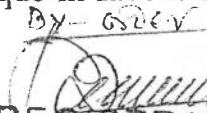
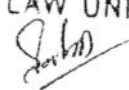
Your flat No.124 Didwania Regency, Ring Road No.1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 197/-

	Total amt. adjusted against security deposit	5197/-
	Amount refundable to University	4803/-

Therefore you are requested to refund Rs. 4803/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

By- 
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR




Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/1999.../2011

Date 02.08.2011

To,

Shri Suresh Ahuja,
C/o Maharaja Electronics,
Shop No 9, Gurunanak Market, RDA Building,
Sharda Chowk,
Raipur. (C.G.)

Sub:- Final Settlement of Account

Your flat No.123 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 216/-

	Total amt. adjusted against security deposit	<u>5216/-</u>
	Amount refundable to University	4784/-

Therefore you are requested to refund Rs. 4784/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

[Signature]
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,
email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/ Estate/10976/2011

Date 02.08.2011

To,

Shri S.B. Garg,
Philip Godown, Near Jaika Automobiles,
Ring Road Mo.1,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No. 121 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit Less: Adjustment: i) Rent for May 09 adjusted Rs. 5000/- ii) Electricity bill May 09 Rs. 201/- Total amt. adjusted against security deposit	10000/- 5201
	Amount refundable to University Less : Amount refunded by you Amount yet to be refundable to University	4799/- 4330/- 469/-

Therefore you are requested to refund Rs. 469/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

158



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/.19775../2011

Date 02.08.2011

To,

Shri Harminder Singh,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.120

Your flat No.120 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 165/-

	Total amt. adjusted against security deposit	5165/-
	Amount refundable to University	4835/-

Therefore you are requested to refund Rs. 4835/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

By- 
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/.10.0004../2011

Date 02.08.2011

To,

Shri Paramjeet Singh,
Chhattisgarh Roadlines,
Station Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.119.

Your flat No.119 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 168 /-	
	Total amt. adjusted against security deposit	<u>5168/-</u>
	Amount refundable to University	4832/-

Therefore you are requested to refund Rs. 4832/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest. By G. S. Dey


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

(160)



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/ Estate/10773/2011

Date 02.08.2011

To,

Smt. Malkit Kour ,
Jail Road, Bastar Bada, Near Sharda Hotel,
Raipur (C.G.)

Sub:- Final Settlement of Account.

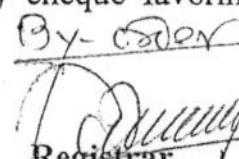
Your flat No. 118 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs. 211/-

	Total amt. adjusted against security deposit	5211/-
	Amount refundable to University	4789/-

Therefore you are requested to refund Rs. 4789/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

By- 
Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

161



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/ Estate/10992...../2011

Date 02.08.2011

To,

Smt. Preti Kour Tak,
Jail Road, Bastar Bada, Near Sharda Hotel,
Raipur (C.G.)

Sub:- Final Settlement of Account.

Your flat No.117 at Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for may 09 adjusted	Rs. 5000/-
	ii) Electricity bill 09	Rs. 203/-

	Total amt. adjusted against security deposit	5203/-
	Amount refundable to University	4797/-

Therefore you are requested to refund Rs. 4797/- by cheque favoring "Registrar HNLU, Raipur " at the earliest possible.

[Signature]
Registrar

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603,3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/1999/1/2011

Date 02.08.2011

To,

Shri Vinesh Golcha,
206, Rishav Complex,
M.G. Road,
Raipur. (C.G.)

Sub:- Final Settlement of Account for flat no.116

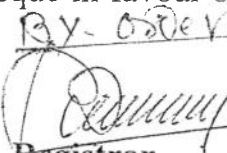
Your flat No.116 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 187/-

	Total amt. adjusted against security deposit	5187/-
	Amount refundable to University	4813/-

Therefore you are requested to refund Rs. 4813/- by cheque in favour of "Registrar HNLU, Raipur" payable at Raipur at the earliest.

BY- 
Registrar

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

163



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/Estate/19999/2011

Date 02.08.2011

To,

Shri Pankaj Kochar,
Shop No -20,
Rajeev Medical Agency,
New Medical Complex,
Rajbandha Maidan,
Raipur. (C.G.)

Sub:- Final Settlement of Account

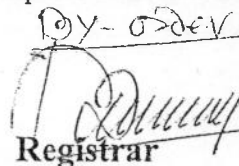
Your flat No.115 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 280/-	

	Total amt. adjusted against security deposit	5280/-
	Amount refundable to University	4720/-

Therefore you are requested to refund Rs. 4720/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

By- 
Registrar

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

164



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/Estate/10989.../2011

Date 02.08.2011

To,

Shri Shyam Lal Agrawal,
C/o Ankit Steel, Ring Road No- 2 ,
Gondwara,
Opp: Reliance Petrol,
Raipur. (C.G.)

Sub:- Final Settlement of Account

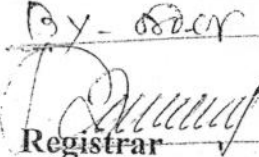
Your flat No.105 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 219/-	

	Total amt. adjusted against security deposit	<u>5219/-</u>
	Amount refundable to University	4781/-

Therefore you are requested to refund Rs. 4781/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

By - 
Registrar

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlu.ac.in www.hnlu.ac.in

No. HNLU/Estate/19988../2011

Date 02.08.2011

To,

Smt. Vijay Laxmi Jain,,
C/o Shri Sunil Jain,
B-62, Devendra Nagar, Sec.5,
Raipur. (C.G.)

Sub:- Final Settlement of Account

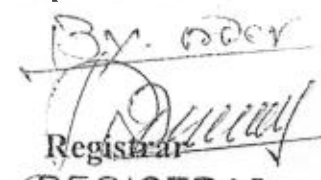
Your flat No.104 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted	Rs. 5000/-
	ii) Electricity bill May 09	Rs 170/-

	Total amt. adjusted against security deposit	<u>5170/-</u>
	Amount refundable to University	4830/-

Therefore you are requested to refund Rs. 4830/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.

By order

Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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Hidayatullah National Law University

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

Pincode 493661

Phone No. 0771-3057603, 3057604, Tele Fax 0771-3057666,

email: registrar@hnlul.ac.in www.hnlul.ac.in

No. HNLU/Estate/119987./2011

Date 02.08.2011

To,

Smt. Shikha Jain,,
C/o Shri Sunil Jain,
B-62, Devendra Nagar, Sec.5,
Raipur. (C.G.)

Sub:- Final Settlement of Account

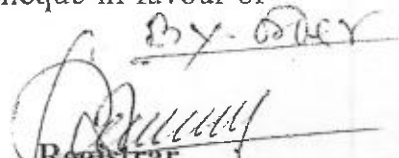
Your flat No.103 Didwania Regency, Ring Road No. 1, Raipur has already been vacated on 31.05.09 and possession of the same has been handed over to you.

The security deposit Rs. 10,000/- paid to you earlier has been adjusted as below :-

S.no.	Particulars	Amount (Rs.)
1.	Security deposit	10000/-
	Less: Adjustment:	
	i) Rent for May 09 adjusted Rs. 5000/-	
	ii) Electricity bill May 09 Rs 180/-	

	Total amt. adjusted against security deposit	5180/-
	Amount refundable to University	4820/-

Therefore you are requested to refund Rs. 4820/- by cheque in favour of "Registrar HNLU, Raipur " payable at Raipur at the earliest.


Registrar
REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

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SHIKHA JAIN

REGISTERED POST

No.:SJ/1/2011-12

Date: 09/08/2011

To,
Registrar
Hidayatullah National Law University

Ref No: Your Letter No. HNLU/Estate/10988/2011
Subject: Full & Final Settlement of Account.

Dear Sir/Ma'am,

This is with reference to my flat no. 103 at Didwania Regency, Ring Road No.1, Raipur which was rented to you. The security deposit of Rs.10,000/- paid by you has been adjusted as below:

S.No.	Particulars	Amount (Rs.)	Total
1.	Security Deposit		10,000/-
	Less: Adjustment		
	• Rent for May 09 adjusted	5000/-	
	• Electricity bill May 09	180/-	
		5180/-	5180/-
	Less: Adjustment for Damages Caused		
	• Wall Mixture in Bathroom	1150/-	
	• Window Glass in Bathroom	300/-	
	• Door Lock/Handles	850/-	
	• Burnt Electricity Meter Replacement	1250/-	
	• Switches (17Nos X 120 Rs.each)	1680/-	
	• Labour Charges for repairing the above mentioned things	1750/-	
		6980/-	6980/-
	Total Amount payable by University		Rs.2160/-

Therefore you are requested to send a cheque for Rs.2160/- in favour of Mrs. Shikha Jain payable at Raipur towards Full & Final settlement of the account, without any further delay.

Thanking You,

With Regards
Mrs. Shikha Jain

Shikha Jain

Mr R R Sahu

16/08/11

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8186/VLO
16/08/11

29/1/10
16/08/11

VIJAY LAXMI JAIN

REGISTERED POST

No.: VLJ /1/2011-12

Date: 09/08/2011

To,
Registrar
Hidayatullah National Law University

Ref No: Your Letter No. HNLU/Estate/10988/2011
Subject: Reply to Final Settlement of Account.

Dear Sir/Ma'am,
This is with reference to my flat no. 104 at Didwania Regency, Ring Road No.1, Raipur which was rented to you. The security deposit of Rs.10,000/- paid by you has been adjusted as below:

S.No.	Particulars	Amount (Rs.)	Total
1.	Security Deposit		10,000/-
	Less: Adjustment		
	• Rent for May 09 adjusted	5000/-	
	• Electricity bill May 09	170/-	
		5170/-	5170/-
	Less: Adjustment for Damages Caused		
	• Glass Door in Drawing Room	900/-	
	• Shower Panel in Bathroom	650/-	
	• Wash Basin (Completely Broken)	3500/-	
	• Switches (14Nos X 120 Rs.each)	1680/-	
	• Labour Charges for repairing the above mentioned things	1600/-	
		8330/-	8330/-
	Total Amount payable by University		Rs.3500/-

Therefore you are requested to send a cheque for Rs.3500/- in favour of Mrs. Vijay Laxmi Jain payable at Raipur towards Full & Final settlement of the account, without any further delay.

Thanking You,

With Regards
Mrs. Vijay Laxmi Jain

Vijay

Mr. A.R. Sahu

16/8/11
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Raipur
August 11, 2011

To

The Registrar,
Hidayatullah National Law University,
HNLU New Campus,
Vill. Uparwara, New Raipur
Tahsil : Abhanpur
Dist. Raipur 493661.

Dear Sir,

Sub: Settlement of Account

We are astonished to receive your letter no.HNLU/Estate/1102/2011 dtd. 2nd August, 2011 in reference to our letter dtd. 21st July, 2009.

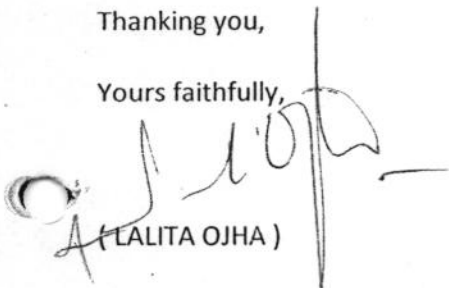
Subsequent to our aforesaid letter, we have replied to your letter no. 8424 dtd. 30th July,2009 on 31st July,2009 wherein we have mentioned about your liabilities towards our flat no.179 amounting to Rs.19,806/-.

Despite of your verbal commitment and acceptance of the claim, you have sent the letter no.11012 dtd. 2nd August,2011 which is uncalled for and highly objectionable.

You are requested to clear the amount of Rs.19,806/- alongwith 18% penal interest for the period of delay at the earliest, failing which we shall be constrained to take necessary recourse.

Thanking you,

Yours faithfully,


(LALITA OJHA)

Encl. photocopy of aforesaid correspondence.

Mr R R Sahu
Urgent


17/8/11

8206/20
17/08/11

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Raipur,
July 31, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Sub: Settlement of account for flat no.179

Ref: Our letter dtd. 30th July, 2009

We are in receipt of your aforesaid letter which is showing different facts from our personal discussion. You along with your staff had clearly agreed for the damages done to our flat and also requested for slightly lower settlement. By mentioning in your letter that there are no damages, it clearly shows the double standards being adopted by you. This is not expected from an institute of national repute.

The flat was not vacated in the proper manner with no advance intimation and we had mentioned few of the visible damages observed on that day to your representative who have shown the flat. We now request you to settle our account as per the details given below:-

	Dr.	Cr.
Security Deposit	Rs.10,000=00	
Less: Ele. bill May'09	Rs. 194=00	

	Rs.10,194=00	
Rent for May'09		Rs. 5,000=00
Rent for June,09		Rs. 5,000=00
Rent for July,09		Rs. 5,000=00
Damages to our flat		Rs.15,000=00

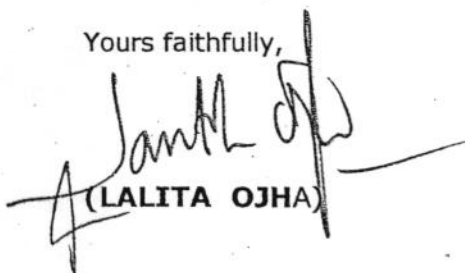
		Rs.30,000=00
Less: Security Deposit & Electrical charges paid		Rs.10,194=00

Net Amount to be settled by you to flat owner		Rs.19,806=00

You are requested to kindly make the payment by way of cheque for Rs.19,806/- at the earliest as to settle the account. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(LALITA OJHA)

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Raipur
August 11, 2011

To

The Registrar,
Hidayatullah National Law University,
HNLU New Campus,
VIII. Uparwara, New Raipur
Tahsil : Abhanpur
Dist. Raipur 493661.

Dear Sir,

Sub: Settlement of Account

We are astonished to receive your letter no.HNLU/Estate/1102/2011 dtd. 2nd August, 2011 in reference to our letter dtd. 21st July, 2009.

Subsequent to our aforesaid letter, we have replied to your letter no. 8424 dtd. 30th July,2009 on 31st July,2009 wherein we have mentioned about your liabilities towards our flat no.180 amounting to Rs.19,841/-.

Despite of your verbal commitment and acceptance of the claim, you have sent the letter no.11012 dtd. 2nd August,2011 which is uncalled for and highly objectionable.

You are requested to clear the amount of Rs.19,806/- alongwith 18% penal interest for the period of delay at the earliest, failing which we shall be constrained to take necessary recourse.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

Encl. photocopy of aforesaid correspondence.

8267/VLO
17/08/11

Mr R R Sahu
Urgent-

17/8/11

172

Raipur,
July 31, 2009

To

The Registrar,
Hidayatullah National Law University,
HNLU Bhawan,
Civil Lines,
Raipur 492001

Dear Sir,

Sub: Settlement of account for flat no.180

Ref: Our letter dtd. 30th July, 2009

We are in receipt of your aforesaid letter which is showing different facts from our personal discussion. You along with your staff had clearly agreed for the damages done to our flat and also requested for slightly lower settlement. By mentioning in your letter that there are no damages, it clearly shows the double standards being adopted by you. This is not expected from an institute of national repute.

The flat was not vacated in the proper manner with no advance intimation and we had mentioned few of the visible damages observed on that day to your representative who have shown the flat. We now request you to settle our account as per the details given below:-

	Dr.	Cr.
Security Deposit	Rs.10,000=00	
Less: Ele. bill May'09	Rs. 159=00	

	Rs.10,159=00	
Rent for May'09		Rs. 5,000=00
Rent for June,09		Rs. 5,000=00
Rent for July,09		Rs. 5,000=00
Damages to our flat		Rs.15,000=00

		Rs.30,000=00
Less: Security Deposit & Electrical charges paid		Rs.10,159=00

Net Amount to be settled by you to flat owner		Rs.19,841=00

You are requested to kindly make the payment by way of cheque for Rs.19,841/- at the earliest as to settle the account. Your early action shall be highly appreciated.

Thanking you,

Yours faithfully,


(DIVYA OJHA)

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Jitendra

DEMAND NOTICE

2nd REMINDER

TO,
THE REGISTERAR
NATIONAL HIDAYATULLAH LAW UNIVERSITY
NEAR RAJ BHAWAN
RAIPUR { C.G }

SUBJECT-2nd REMINDER FOR PAYMENT OF RENT DUE ON YOU

DEAR SIR,

I JITENDRA KUMAR JAIN IS HAVING A FLAT WHOSE NUMBER IS 189 AT 5th FLOOR SITUATED AT "DIDWANIA REGENCY" LOCATED AT PROFESSOR COLONY WHICH WAS GIVEN ON RENT TO YOU BY ME SINCE LAST JUNE 2008.

I HAD ALREADY REMINDED YOU THROUGH MY LETTER ON DATED 17/07/2009 AGAINST WHICH THERE HAD BEEN NO RESPONSE SO PLEASE TAKE THIS REMINDER AS PRIORITY
THERE IS A DUE OF MY RENT SINCE LAST 3 MONTHS I . E -MAY & JUNE & JULY & FOURTH MONTH IS ON PROGRESS SO KINDLY SEND ME A CHEQUE OF RENT & DO THE NEEDFUL.

DATED-17/08/2009

YOURS FAITHFULLY


JITENDRA KUMAR JAIN

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