

INDEX

MEETING OF THE FINANCE COMMITTEE DATED 07.12.2011



Sl.	Particulars	Page Nos.
1.	Agenda for the Finance Committee meeting dated 07.12.2011	1
2.	Notes on Agenda for the Finance Committee meeting dated 07.12.2011	2-5
3.	Minutes of the Finance Committee meeting dated 24.09.2011	6-16
4.	Estimates for newly proposed construction works	17-44
5.	Audit report of C.A. for the F.Y. 2010-11	45-60


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR



AGENDA FOR MEETING OF THE FINANCE COMMITTEE DATED 07.12.2011

1.	Perusal and approval of the minutes of Finance Committee meeting dated 24.09.2011.
2.	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.
3.	Regarding 2 nd Convocation Ceremony proposed to be held in February 2012.
4.	Perusal and approval of the Audit Report of C.A. for the F.Y. 2010-11.
5.	Any other matter with the permission of the Chair.


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR


**NOTES ON AGENDA FOR MEETING OF THE FINANCE COMMITTEE
SCHEDULED FOR 07.12.2011**

1. Perusal and approval of the minutes of Finance Committee meeting dated 24.09.2011.

Notes:

Minutes of the Finance Committee meeting dated 24.09.2011 are placed for perusal and approval.

2. 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.

Notes:

Following is the status of the grant received from the State Government for various construction/development activities for the completion of the University campus.

Year	Particulars	Grant Received (Rupees 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

Following is the statement showing grants received in various heads, estimates for various works, grant utilized/project cost; balance amount and the proposed activities from the balance grant.

(Rupees in Lakhs)

Sl.	Proposals of the University for Construction work	Grant received	Estimates for various works	Grant utilized/ Project cost	Balance (Difference of Grant received minus Grant Utilized/ Project Cost	Proposed activity from balance grant	Remarks
A.	Construction of University building/campus	4000.00	3920.00	3363.00	637.00	529.00	(Claim of NCCL)
B.	Construction of Class Rooms	16.42			16.42		
C.	Grant for construction of Bilaspur Centre	450.00			450.00		
D.	Addl. Construction work for completion of campus	1700.00	2204.16	1452.24	247.76	73.87	(Claim of NCCL)
E.	Approved by F.C./E.C. on 12.03.2011/ 24.09.2011					83.39	
F.	Newly proposed construction works					763.27	
		6166.42	6124.16	4815.24	1351.18	829.62	521.56

Notes regarding Sl.No. A. above

The University has received State Government Grant of Rs.4000 Lakhs for construction of University building/campus (in the F.Y. 2005-06, 2006-07 and 2007-08) against the contract value of Rs.3920 Lakhs entered into with M/s. NCCL, Hyderabad. Out of Rs.3920 Lakhs the University has paid Rs.3363 Lakhs to M/s. NCCL towards R.A. Bills. M/s. NCCL has further claimed payment towards R.A. Bills to the tune of Rs.529 Lakhs out of which Rs.359 Lakhs pertains to outstanding R.A. bills approved & certified by P.W.D. and Rs.170 Lakhs being the R.A. bill raised by M/s. NCCL but yet to be approved/verified.

Notes regarding Sl.No.B above

The University also received grant of Rs.16.42 Lakhs in the year 2007-08 for construction of four class rooms in the old Commissioner Office building. But since the University has shifted to the new campus and the old premises has been returned back to the government, this grant is available with the University.

Notes regarding Sl.No.C above

The University also received grant of Rs.450 Lakhs in the year 2006-07 for construction of building for Bilaspur Centre. As per the decision of the Executive Council, the University closed its Bilaspur Centre and the grant of Rs.450 Lakhs remained with the University.

Notes regarding Sl.No.D above

As per decision taken in the General Council meeting dated 24.02.2007 and Executive Council meeting dated 12.05.2007, estimates of Rs.2204.16 Lakhs (incl. escalation charges Rs.784 Lakhs) were sent to the State Government requesting grant for Addl. Construction work for completion of campus against which State Government released Rs.1700 Lakhs in the year 2008-09. This may be particularly in view of the fact that the University had already received State Government grant of Rs.450 Lakhs and Rs.16.42 Lakhs in the F.Y. 2006-07 and 2007-08 as above. Rs.73.87 Lakhs pertain to outstanding escalation charges approved & certified by P.W.D.

The initial estimates for Rs.2204.16 Lakhs included the following:

<u>DETAILS OF (D) ABOVE</u>	<u>Estimates for various works</u> <u>(Rs. In Lakhs)</u>		<u>Grant utilized/</u> <u>Project cost</u>
1.a. Internal Roads	147.45	328.64	426.00
1.b. Shoulders for concrete road	15.81		
1.c. Pathway	66.70		
1.d. Cross Drainage	4.65		
2. Compound Wall	89.43		
3. Main entrance Gate	4.60		
4. Solar fencing and electrification	7.50	7.50	8.64
5. Landscaping	234.00	234.00	15.76
6. Fee of landscaping architect	11.70	11.70	
7. Street Lighting	35.67	35.67	
8. Internal furniture and fixtures of buildings etc.	300.00	300.00	423.84
9. Rainwater harvesting pits	25.00	25.00	
10. Construction of staff quarters for Class III employees	90.97	90.97	
11. Electricity connection 33 KVA line	60.00	60.00	20.00

REGISTRAR

HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

12. Electricity work	163.04	163.04	
13. Mini hospital and shopping area	63.64	63.64	
14. Sports ground and land development	100.00	100.00	
15. Escalation in building cost	784.00	784.00	558.00
TOTAL (D)	2204.16	2204.16	1452.24

Notes regarding items appearing under the head Grant utilized/project cost

Rs.426 Lakhs as above pertains to the sanctioned project cost for the construction work carried out by C.G. Housing Board. Rs.8.64 Lakhs includes payment of Rs.7.30 Lakhs already made to CREDA and Rs.1.34 Lakhs towards payment to be made to CREDA towards pending bill (approved for payment by F.C./E.C. in its meeting dated 05.03.2011 and 12.03.2011 respectively). Rs.15.76 Lakhs pertain to approved project cost for plantation by Forest department out of which payment of Rs.11.50 Lakhs has been made to the department. Rs.423.84 Lakhs pertain to expenditure incurred for internal furniture, fixture, preparation of moot court, furnishing of the new building. Rs.20 Lakhs pertain to electricity connection for the campus taken from C.S.E.B. Rs.558 Lakhs pertain to escalation charges paid to NCCL.

Note regarding Sl.No. E above

The items at Sl.No.1 to 3 have been approved by the F.C. meeting in its meeting dated 24.09.2011. The item at Sl.No.4 has been approved by F.C./E.C. in their meetings dated 05.03.2011/12.03.2011 respectively.

DETAILS OF (E) ABOVE	Amount (in Lakhs)
1. Air-conditioning/air-cooling work in Library	25.00
2. Hostel furniture	30.00
3. Sports Infrastructure	27.00
4. Mosquito Nets in Boys Hostel	1.39
TOTAL (E)	83.39

Note regarding Sl.No. F above

The following estimates have been received for the works agreed in principle by F.C. in its meeting dated 24.09.2011.

DETAILS OF (F) ABOVE	Amount (in Lacs)
1. Construction of Boundary wall of Hostels, Staff Quarters & sub-station, platform & playground levelling work	135.28
2. Construction of sitting arrangement and fixing of marble, wire netting with sawn TW battens for Girls & Boys Hostel & Staff Quarters	8.08
TOTAL (F)	143.36

Accordingly, the matter is placed for approval for carrying out the proposed activities from the balance State Government grant as under as mentioned in the notes from Sl.No. (A) to (F) above.

3. Regarding 2nd Convocation Ceremony proposed to be held in February 2012.

Notes:

The University is intending to hold 2nd Convocation Ceremony in the month of February 2012. In the revised budget for the F.Y. 2011-12, L.S. Rs.10.00 Lakhs have been proposed. However, it is felt that for estimating participation of about 1000 invitees, it may not be sufficient. Hence, it is proposed that atleast Rs.20.00 Lacs may be approved for the 2nd Convocation Ceremony.


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

(4)

4.	<u>Perusal and approval of the Audit Report of C.A. for the F.Y. 2010-11.</u>
	Notes: Audit of the University for the F.Y. 2010-11 has been carried out by C.A. firm. A copy of the same is placed for perusal and approval.
5.	<u>Any other matter with the permission of the Chair.</u>


REGISTRAR
 HIDAYATULLAH NATIONAL
 LAW UNIVERSITY, RAIPUR



MINUTES OF THE FINANCE COMMITTEE MEETING DATED 24.09.2011

A meeting of the Finance Committee of the Hidayatullah National Law University took place at the Board Room of the University on 24.09.2011. The following members were present in the meeting:

1. Prof. (Dr.) Sukh Pal Singh, Hon'ble Vice-Chancellor, HNLU - Chairman
2. Shri Umesh Kathia, Addl. Secretary, Law & Legislative Affairs Department, Government of Chhattisgarh - Member
3. Shri S.K. Chakrabarty, Deputy Secretary, Finance Department, Government of Chhattisgarh - Member
4. Dr. Hanumant Yadav, Faculty Member, HNLU - Member
5. Shri Amitabh Agrawal, Chartered Accountant, Raipur - Member
6. Shri Atish Pandey, Sr. Accounts Officer, Law & Legislative Affairs Department, Government of Chhattisgarh - Member
7. Shri Awadh Ram Sahu, Retd. D.G.M., SBI, Raipur (C.G.) - Member
8. Shri B.C. Biswas, Finance Officer & Registrar Incharge, HNLU - Member Secretary.

1.	<p>Perusal and approval of the minutes of Finance Committee meeting dated 05.03.2011.</p> <p>Notes: Minutes of the Finance Committee meeting dated 05.03.2011 were placed for perusal and approval.</p> <p>Decision: Minutes of the Finance Committee meeting dated 05.03.2011 perused and approved.</p>
2.	<p>Perusal of the status/compliance report of the decisions taken in the Finance Committee meeting dated 05.03.2011; discussion and decision for further necessary action.</p> <p>Notes: The Minutes of the Finance Committee meeting dated 05.03.2011 were placed before the Executive Council in its meeting dated 12.03.2011 for perusal and approval. After perusing the minutes of the Finance Committee meeting dated 05.03.2011 the Executive Council of the University had taken decisions on various Agenda Items of the Finance Committee (Enclosed as Annexure for perusal).</p> <p>In furtherance of the decisions taken by the Executive Council in its meeting dated 12.03.2011 on agenda items of the Finance Committee meeting dated 05.03.2011, the following agenda items are placed for discussion and decision for further necessary action.</p> <p>(a) The Executive Council had decided that the Assistant Lecturers who are working on consolidated salary shall not be discontinued. At present they are getting a monthly consolidated pay of Rs.15000/- p.m. which is grossly insufficient looking to the dearness. Other National Law Universities are paying a monthly consolidated salary of Rs.25000/- p.m. to the Assistant Lecturers.</p> <p>It is, therefore, proposed that those Assistant Lecturers who are working in the University may be paid monthly consolidated salary of Rs.25000/- p.m. w.e.f. the month of March 2011, the month in which the matter was placed before the Finance Committee and Executive Council of the University; subject to performance appraisal by the Vice-Chancellor from time to time.</p> <p>Decision 2(a): The Finance Committee unanimously recommends to the Executive Council for enhancement of consolidated salary of Assistant Lecturers from Rs.15000/- p.m. to Rs.25000/- p.m. w.e.f. the month of March 2011, subject to performance appraisal by the Vice-Chancellor from time to time.</p>

1/11
(6)


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY RAIPUR

(b) Balance Payment to NCCL - It was placed before the Finance Committee in its meeting dated 05.03.2011 that the University was in receipt of letter No.NCCL/HNLU/2010-11/082 dated 30.10.2010 from M/s. Nagarjuna Construction Company Ltd., Hyderabad for payment of total outstanding amount of Rs.8,63,05,116/- (Rupees Eight Crores Sixty Three Lacs Five Thousand One Hundred and Sixteen) (including interest @ 15% from January 2010 to November 2010 claimed by M/s. NCCL, Hyderabad. It was further placed before the Finance Committee that the claim of M/s. NCCL is being examined by the University.

The Finance Committee in its meeting dated 05.03.2011 decided that the appraisal of the claim may be done and the matter may be placed with details in the next meeting of the Finance Committee. The Executive Council in its meeting dated 12.03.2011 approved the decision of the Finance Committee meeting dated 05.03.2011.

Accordingly, it is worth mentioning as under:-

That there is no provision in the contract agreement executed between HNLU and NCCL for payment of interest and other charges to contractor on outstanding payments. Hence, the claim of Rs.2.60 Crores towards interest and other charges on outstanding payments as claimed by M/s. NCCL cannot be entertained.

M/s. NCCL has raised claim of balance amount of Rs.1.70 Crores against R.A. Bill No.23 for work done upto 30.09.2009. However, this bill amount is yet to be verified/certified by the Engineer-in-charge.

That as per the Contract Agreement executed between HNLU and NCCL, the authority competent to verify/certify the claims of the contractor is the Engineer-in-Charge. As per University's letter dated HNLU/7654/2009 dated 25.02.2009, the Engineers deputed by PWD, Government of Chhattisgarh took over the supervision of the project as Engineer-in-Charge.

Subsequently during the execution of work the Engineers of PWD deputed for the purpose as Engineer-in-Charge had scrutinized and certified the R.A. bills submitted by M/s. NCCL upto 30th June 2009 for Rs.8,90,83,628/- (Eight Crores Ninety Lacs Eighty Three Thousand Six Hundred and Thirty Eight) out of which Rs.4,58,00,000/- (Four Crores Fifty Eight Lacs) had been paid to M/s. NCCL. As such the balance amount payable to M/s. NCCL, Hyderabad against R.A. bills certified/verified by Engineer-in-Charge (i.e. Certified/verified by P.W.D.) is Rs.4,32,83,628/- (Rupees Four Crores Thirty Two Lacs Eighty Three Thousand Six Hundred and Twenty Eight).

Subsequently, Mr. A.K. Bose was appointed as Engineer-in-Charge by the then Vice-Chancellor, HNLU. Mr. A.K. Bose, the then Engineer-in-charge had proposed that penalty of Rs.39,24,886/- was deductible from the final bills (@6% of R.A. bills towards bill No.16, 17, 18, 19, 20, 21, 22 and extra items) but this fact was never communicated to M/s. NCCL that penalty is being imposed which will have to be deducted from his final bills.

The imposition of penalty is not in consonance with Office of the Chief Engineer, P.W.D., Government of Chhattisgarh letter No.41688097/Sa/09 dated 30.07.2009 which states that the University can impose penalty at its discretion as per contract agreement but the contract agreement does not provide for any kind of penalty.

The matter is placed for perusal and decision.

2/11
7


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

Decision 2(b):

The Finance Committee recommends to the Executive Council as under:

- (1) That there is no provision in the contract agreement executed between HNLU and NCCL for payment of interest and other charges to contractor on outstanding payments. Hence, payment on this account cannot be considered. Intimation to this effect may be given to M/s. NCCL.
- (2) The claim/bill of M/s. NCCL for Rs.1.70 Crores against R.A. Bill No.23 for work done upto 30.09.2009 is yet to be verified/certified by the Engineer-in-Charge, hence the same may be got examined at an earliest.
- (3) During the execution of work the Engineers of PWD deputed for the purpose as Engineer-in-Charge have scrutinized and certified the R.A. bills submitted by M/s. NCCL upto 30th June 2009 for Rs.8,90,83,628/- (Eight Crores Ninety Lacs Eighty Three Thousand Six Hundred and Twenty Eight) out of which Rs.4,58,00,000/- (Four Crores Fifty Eight Lacs) have been paid to M/s. NCCL.

The Finance Committee was also apprised that the status of receipt of State Government Grant for the construction work and payments made to NCCL till date:

Sl.	Particulars	Grant Received from State Govt.	Payments Made till date	Balance Available	Proposed payment towards verified bills from Balance available.
1.	For Construction work towards R.A. Bills	40.00 Crores	33.63 Crores	6.37 Crores	3.59 Crores
2.	For Construction work towards Escalation charges	7.84 Crores	5.58 Crores	2.26 Crores	0.73 Crores
	Total	47.84 Crores	39.21 Crores	8.63 Crores	4.32 Crores

As such, the Finance Committee recommends payment of balance amount of Rs.4,32,83,628/- (Rupees Four Crores Thirty Two Lacs Eighty Three Thousand Six Hundred and Twenty Eight) payable to M/s. NCCL, Hyderabad against R.A. bills certified/verified by Engineer-in-Charge (i.e. Certified/verified by P.W.D.).

- (4) The Finance Committee also recommends that the imposition of penalty does not seem to be admissible. It is because of the fact that the Office of the Chief Engineer, P.W.D., Government of Chhattisgarh vide its letter No.41688097/Sa/09 dated 30.07.2009 states that the University can impose penalty at its discretion as per contract agreement but the contract agreement does not provide for any kind of penalty. However, the same may be looked into and decided accordingly by the Vice-Chancellor.

(c) Proposal for Opening of Bank Branch in University Campus

It was placed before the Finance Committee and Executive Council of the University that the University is having an ATM of IDBI Bank in the University Campus. Further, the bank is also providing extension services to the University. The same has been approved by the Finance Committee and Executive Council of the University in their meetings dated 05.03.2011 and 12.03.2011.

Further, looking to the banking requirements of the students, faculty and other staff of the University; IDBI Bank has submitted proposal for opening of their Bank Branch in the University

3/11
8

REGISTRAR
Hidayatullah National
University, Raipur

Campus. The proposed terms and conditions for opening of the Bank Branch as per the proposal are as under:

- Area required for opening of the branch = 1500 to 2000 Sq.Ft.
- The Bank can start the branch in the administrative building itself in an area of just 500-600 Sq.ft. and then go for full fledged branch as and when the stipulated land is provided to the bank for the purpose.
- ATM: The bank has already got an off-site ATM in University premises and it will be attached to the branch.
- Rent: This will be decided based on mutual negotiation. And the bank will pay six months rent as security deposit.
- The branch in the long run will be a full-fledged branch covering all the products like lockers, loan for permanent employees, student education loans and the fee collection process will be fully taken care by the branch.

The matter is placed for perusal and approval.

Decision 2(c): The Finance Committee recommends approval to the proposal of IDBI Bank for opening up of its Bank Branch.

3. **UGC grant received by the University for the F.Y. 2011-12 during the XI Plan period.**

Notes:

The University Grants Commission, New Delhi has conveyed sanction of UGC grants for the XI Plan period to Hidayatullah National Law University under the General Development Assistance Scheme (Rs.5.00 Crores) and Merged Schemes (Rs.4.669 Crores) which is to be utilized during F.Y. 2011-12 only as per scheme-wise allocation to be made by UGC. Copies of sanction letters of UGC are enclosed.

In view of the requirement for time bound utilization of UGC funds i.e. during the current financial year, it is proposed to go for short term limited and time bound tenders for construction work so as to maintain quality of work and completion thereof in time. Government agencies or reputed private companies may be engaged for the construction work.

Decision:

The Finance Committee approved the proposal for going for short term limited and time bound tenders for construction work so as to timely utilize the UGC grants sanctioned and disbursed for the F.Y. 2011-12 for the XI Plan Period.

4. **Proposal for construction activities in the campus.**

Notes:

For the purpose of safety, security and proper maintenance of the Campus, the following essential construction activities are required to be undertaken.

- a. Boundary wall for Girls Hostel, Boys Hostel and Staff Quarters
- b. Boundary wall for additional land proposed to be allotted by NRDA.
- c. Affixing of Iron mesh in Girls Hostel, Boys Hostel and Staff quarters
- d. Boundary wall and aggregate filling work near the Electrical Sub-Station in the campus
- e. Preparation of various playgrounds in the University campus
- f. Electrification work in the University campus
- g. Affixing of marble strips in Girls and Boys Hostels, as per requirement.
- h. Expansion Joint Treatment – Leakages and Roof Treatment.

4/11
9

REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

- i. Parking Space/Garage for vehicles of Faculty Members.
- j. Channel Gates in hostels and academic cum administrative block for internal security.

The matter is placed for approval for carrying out the above proposed construction activities in the campus. It is worth mentioning that estimates for the same are being obtained from Government agencies.

Decision: The Finance Committee accorded its approval in principle for carrying out the above proposed construction activities. The Finance Committee decided that the estimates for the above construction activities may be placed before the Finance Committee with availability/sources of funds for the above construction activities.

5. Construction of additional boys and girls hostels (400+400 students capacity each).

Notes:

At present the University is having hostels with a capacity of 800 students (400 for girls + 400 for boys).

However, the University offers admission to the following student strength per year:

B.A. LL.B. (Honours) : 175 per year

LL.M. : 45 per year

Ph.D. (proposed) : 30 per year
250 per year

Hence, the total student strength for the five years would be 250 students x 5 years = 1250 students based on the existing intake against hostel accommodation at present available for 800 students. Thus, there is immediate requirement to go for construction of hostel for 450 students.

The University proposes to start various diploma and certificate courses on residential basis since the University is far away from the city. Further, to optimally utilize the campus infrastructure and to generate fee revenue, it is proposed to increase the student strength of B.A. LL.B. (Honours) to 240 per year (with 60 students per section). As per Bar Council of India guidelines, an institution can go for admission of 320 students in a year. On offering admission to 240 students per year in B.A. LL.B. (Honours) degree programme, the annual intake will be as under:

B.A. LL.B. (Honours) : 240 per year

LL.M. : 45 per year

Ph.D. (proposed) : 30 per year
315 per year

Thus, the total student strength for the five years would be 315 students x 5 years = 1575 students based on the existing intake against hostel accommodation at present available for 800 students. Thus, there is immediate requirement to go for construction of hostel for 800 students. In view of this, it is pertinent that the University immediately takes steps to construct boys and girls hostel to meet the deficit requirement for additional accommodation for 800 students (400 girls + 400 boys).

It is worth mentioning here that UGC has sanctioned grant of Rs.2.80 Crores which can be utilized for construction of hostels. We need additional hostels having capacity of 400 each. At present we wish to start construction of hostels with this amount and rest of the required amount may be provided by the University to fulfill the requirement of construction of hostels with 400 capacity each. This UGC grant has been sanctioned for utilization during the F.Y. 2011-12 only. Since this work is time bound, it is therefore proposed that this work may be done by deposit work through appropriate agency.

5/11

10

REGISTRAR

HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

Decision: The Finance Committee accorded its approval in principle for carrying out the construction of hostels with capacity of 400 girl students + 400 boy students. The construction of hostels may be commenced with available UGC funds to the tune of Rs.2.80 Crores. Further, if additional amount is required for hostels, the estimates may be placed before the Finance Committee with availability/sources of funds for the purpose.

6. Air-conditioning/air-cooling work in Library – Ground Floor, Second Floor and Sitting Lounge.

Notes:

The University is having a three-storied library building comprising of the Ground Floor, First Floor and Second Floor. Apart from these floors there is huge area which is open to sky covered by polymer sheets to enable natural lighting of the library. The First Floor of the library building is air-conditioned. However, the students are facing a lot of hardships and are unable to utilize the ground floor, second floor and open to sky area due to excessive heat in these floors in absence of air-conditioning, cooling arrangement of these floors. The student strength is increasing every year and there is urgent need of the students for complete air-conditioning/cooling arrangements in the library so that they may optimally utilize the available infrastructure.

For the purpose of effective air-conditioning/cooling arrangements in the library, it is required that aluminum partition plus glass work may be carried out for the ground floor and second floor. These floors are required to be air-conditioned. The open to sky area can be cooled by installing duct air-cooling system. The University has obtained proposals for the same from the vendors experienced in carrying out such work. The estimated cost for air-conditioning work is Rs.12.00 Lacs. The estimated cost for aluminum partition and glass work is Rs.8.00 Lacs. The estimated cost for duct air-cooling system is Rs.4.50 Lacs. Thus, the total estimated cost for the above work is Rs.25.00 Lacs approximately.

The matter is placed for perusal and approval.

Decision: The Finance Committee accorded its approval for carrying out the above air-conditioning work through tender process.

7. Requirement of Hostel Furniture

Notes:

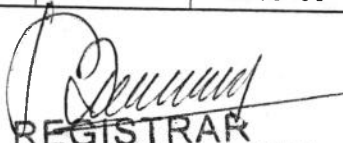
There is urgent requirement of students for purchase of 200 sets of new furniture for hostels. One set of hostel furniture comprises of one hostel chair, one hostel table with drawer and one student cot. Looking to the requirement, the University has received proposals from the following vendors for supply of hostel furniture.

Details are as under:

Sl.	Particulars of hostel furniture	Rate quoted for each item by (in Rupees) (Excluding VAT @ 14%)				
		M/s. Godrej Boyce & Manufacturing Company, Mumbai	M/s. Woodworld Furniture, Raipur (Supplier regd. with CSIDC)	M/s. Baldeo Furniture, Raipur	M/s. Nova Industries, Raipur	M/s. Akash Enterprises, Raipur
1.	Hostel Chair	2531=34	2900=00	1830=00	2200=00	2300=00

6/11

11


REGISTRAR
 HIDAYATULLAH NATIONAL
 LAW UNIVERSITY, RAIPUR

2.	Hostel Table with drawer	7760=56	8300=00	6460=00	7450=00	7100=00
3.	Student Cot	5680=00	8200=00	4620=00	5400=00	5200=00
	Total	15971=90	19400=00	12910=00	15050=00	14600=00

The matter is placed for perusal and approval for purchase of 200 sets of hostel furniture for students.

Decision: The Finance Committee accorded its approval for purchase of above hostel furniture through tender process.

8. Development of Sports Infrastructure and equipments.

Notes:

There are urgent requirements of students for development of Sports Infrastructure and Equipments in the University campus.

A. As per requirement, for development of Sports facilities, the University has received the following estimates (VAT included):

Sl.	Particulars	Quantity	Rate	Amount
1.	Badminton Sports Flooring	2 Courts	525000/- Each	Rs.10,50,000/-
2.	Basket Ball Board – Acrylic sheet 25 mm.	2 Sets	55000/- Per Set	Rs.1,10,000/-
3.	Basketball Pole – heavy	2 Sets	35000/- per Set	Rs.70,000/-
4.	Lawn Tennis Pole & Net	1 Set	12500/- per Set	Rs.12,500/-
5.	Table Tennis Table – Tournament quality	2 Sets	25000/- per Set	Rs.50,000/-
6.	Ground Direction for developing football, volleyball, basketball, lawn tennis, cricket grounds.	L.S.	L.S.	Rs.25,000/-
			Total	Rs.13,17,500/-

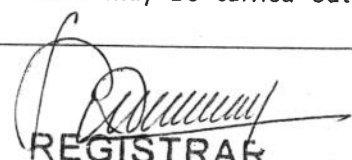
B. As per requirement, for development of Gym facilities, the University has received the following estimates for Aerofit brand (VAT included):

Sl.	Particulars	Quantity	Rate	Amount
1.	Motorized Treadmills 3 H.P. AC Motor Commercial	4 Nos.	160000/- Each	Rs.6,40,000/-
2.	Magnetic Cycle – Heavy	4 Nos.	18000/- Each	Rs.72,000/-
3.	Elliptical Trainer – Heavy	4 Nos.	68000/- Each	Rs.2,72,000/-
4.	Multi Gym Station	1 No.	149500/- Each	Rs.1,49,500/-
5.	Dumbles Set	1 Set	20000/- per Set	Rs.20,000/-
6.	Gym Ball 6 Pcs.	1 Set	4800/- per Set	Rs.4,800/-
7.	Acrobik Step 6 Pcs.	1 Set	12000/- per Set	Rs.12,000/-
8.	Abdominal board - 2 Pc.	1 Set	16000/- per Set	Rs.16,000/-
9.	Rowing Machine – 2 Pc.	1 Set	19800/- per Set	Rs.19,800/-
10.	Vibrator – 2 Pc.	1 Set	42000/- per Set	Rs.42,000/-
11.	Personal Training Bench- 2Pc.	1 Set	17000/- per Set.	Rs.17,000/-
12.	Bench–Incline, Decline, Flat 3 Pc.	1 Set.	36000/- per Set.	Rs.36,000/-
			Total	Rs.13,01,100/-

Thus, there are total estimates of approximately Rs.26.25 Lacs for development of Sports Infrastructure and Gym equipments. It is proposed that the work may be carried out by authorized vendors and directly from sports companies.

7/11


12


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

	<p>The matter is placed for perusal and approval.</p> <p>Decision: The Finance Committee accorded its approval for development of sports infrastructure and purchase of sports equipment through tender process.</p>
9.	<p>Provision for Entertainment Allowance/Sumptuary Allowance.</p> <p>Notes: Various guests, dignitaries and visitors, visit the Vice-Chancellor at University office as well as at residential office, in connection with various activities of the University. Looking to the status of the guests, dignitaries and visitors visiting the Vice-Chancellor, tea and refreshment arrangements are required to be made. It is, therefore, proposed that provision should be made for Entertainment Allowance for the Vice-Chancellor for the purpose.</p> <p>The matter is placed for perusal and decision.</p> <p>Decision: The Finance Committee accords its approval for providing Entertainment Allowance/Sumptuary Allowance to the Vice-Chancellor, HNLU as is applicable for Hon'ble Judges of the High Court.</p>
10.	<p>Provision of travelling with family during summer and winter vacations for the Vice-Chancellor, HNLU</p> <p>Notes: The HNLU Staff Regulations provides for pay and other allowances/facilities payable to the Vice-Chancellor of the University. The HNLU Staff Regulations further provide that the Executive Council shall have the power to grant some other facilities to the Vice-Chancellor.</p> <p>Accordingly, it is proposed that the Executive Council may take a decision/make a provision of travelling with family during summer and winter vacations for the Vice-Chancellor.</p> <p>Decision: The Finance Committee recommends to the Executive Council for providing travel facility with family during summer and winter vacations to the Vice-Chancellor, HNLU as is applicable for Hon'ble Judges of the High Court.</p>
11.	<p>Review of Furnishing Allowance.</p> <p>Notes: The Executive Council in its meeting dated 04.09.2007 had decided to provide furnishing allowance to teaching and non-teaching employees. Accordingly, furnishing allowance has been paid to the employees upto the F.Y. 2010-11. However, the Executive Council of the University in its meeting dated 09.03.2009 has approved implementation of the recommendations of the Sixth Pay Commission at HNLU. There is no provision of furnishing allowance as per the Sixth Pay Commission.</p> <p>Hence the matter is placed for review of furnishing allowance in view of the fact that Sixth Pay Commission has been implemented at HNLU and there is no provision for furnishing allowance therein.</p> <p>Decision: The Finance Committee recommends to the Executive Council for withdrawing Furnishing Allowance to the employees of HNLU w.e.f. the F.Y. 2011-12.</p>

8/11

13


REGISTRAR
 HIDAYATULLAH NATIONAL
 LAW UNIVERSITY, RAIPUR

12. Enhancement of salary of essential posts and creation of posts.

Notes:

It was placed before the Executive Council of the University in its meeting dated 12.03.2011 that the qualifications for the following posts created by the Executive Council in its meeting dated 29.06.2009 are yet to be determined:

Sl.	Designation	Pre-revised Pay Scale	No. of posts
1.	Accounts Officer (on deputation)	10000-325-15200	01
2.	Residential Female Doctor	8000-275-13500	01
3.	Residential Male Doctor	8000-275-13500	01
4.	Placement-cum-PR Officer	8000-275-13500	01
5.	Boys Hostel Manager	5500-175-9000	01
6.	Girls Hostel Manager	5500-175-9000	01
7.	Civil Engineer	5500-175-9000	01
8.	Electrical Engineer	5500-175-9000	01
9.	Sports Officer	15000/- p.m. consolidated	01
10.	Sports Assistant	10000/- p.m. consolidated	01

The Executive Council in its meeting dated 12.03.2011 decided that a Sub-Committee will be constituted by the Vice-Chancellor, HNLU for this purpose.

The Sub-Committee constituted by the Vice-Chancellor has submitted its recommendations for determination of qualifications for the above mentioned posts. Copy enclosed. However, at the same time the committee has recommended for enhancement of pay of the following posts to adequately compensate for the qualifications desired for these posts:

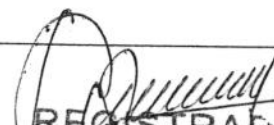
Sl.	Designation	Pre-revised Pay Scale	No. of posts
1.	Civil Engineer	8000-275-13500	01
2.	Electrical Engineer	8000-275-13500	01
3.	Sports Officer	8000-275-13500	01
4.	Sports Assistant	4000-100-6000	01

In addition to the above posts, it is felt that the following posts may be created. 01 post of Estate Officer, 01 post of Outsourcing Supervisor and 01 post of Deputy Registrar in place of the post of Accounts Officer created on 26.09.2009.

Sl.	Designation	Pre-revised Pay Scale	No. of posts
1.	Deputy Registrar	12000-420-18300	01
2.	Estate Officer	8000-275-13500	01
3.	Outsourcing Supervisor	5500-175-9000	01

Since, the University has implemented the recommendations of the Sixth Pay Commission, the corresponding revised Pay and Grade Pay payable in the relevant Pay Band will be applicable for the above posts.

9/11
14


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

Decision:

- (1) The Finance Committee recommends to the Executive Council for enhancement of the pre-revised pay scales for the following posts:

Sl.	Designation	Pre-revised Pay Scale/ Consolidated Pay sanctioned by the Executive Council on 29.06.2009	Pre-revised Pay Scale now being recommended	No. of posts
1.	Civil Engineer	5500-175-9000	8000-275-13500	01
2.	Electrical Engineer	5500-175-9000	8000-275-13500	01
3.	Sports Officer	10000/- p.m. consolidated	8000-275-13500	01
4.	Sports Assistant	15000/- p.m. consolidated	4000-100-6000	01

- (2) The Finance Committee recommends to the Executive Council for creating the following posts:

01 post of Deputy Registrar in place of the post of Accounts Officer created on 26.09.2009 and 01 post of Estate Officer.

Sl.	Designation	Pre-revised Pay Scale	No. of posts
1.	Deputy Registrar	12000-420-18300	01
2.	Estate Officer	8000-275-13500	01

- (3) Since, the University has implemented the recommendations of the Sixth Pay Commission, the corresponding revised Pay and Grade Pay payable in the relevant Pay Band will be applicable for the above posts.

13. **Proposal to establish UNICEF Child Right Centre at the University.**

The University has prepared a proposal for establishing a Child Rights Centre in collaboration with UNICEF. The annual expenditure including creation of posts and appointments thereon, research activities, running short term certificate courses, travel expenses etc. works out to Rs.61,35,800/- out of which Rs.43,71,800/- shall be borne by UNICEF, Raipur and Rs.17,64,000/- towards salary for three posts is to be borne by HNLU. HNLU has also to make available the facilities in kind like the office space for the Child Rights Centre including the faculty cabins, library, electricity, IT and intercom (services). Detailed proposal for establishing the Child Right Centre at HNLU is enclosed herewith.

The matter is placed for perusal and approval.

Decision: The matter may first be placed before the Academic Council and then before the Finance Committee.


14. **Any other matter with the permission of the Chair.**

1. Perusal and approval of revised Budget for the F.Y. 2011-12 and Budget estimates for the F.Y. 2012-13.

Every year, revised budget estimates are required to be sent to the State Government along with budget estimates for the next year. This year also, the revised budget estimates for the F.Y. 2011-12 have been prepared and sent to the State Government incorporating decisions/approval regarding financial matters taken by the Executive Council of the University in its meeting dated 12.03.2011 alongwith budget estimates for the F.Y. 2012-13. The revised budget estimates for the F.Y. 2011-12 and budget estimates for the F.Y. 2012-13 are placed for perusal and approval.

Decision 14(1): The Finance Committee perused and approved the revised Budget estimates for the F.Y. 2011-12 and Budget Estimates for the F.Y. 2012-13.

10/11
15


REGISTRAR
HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

2. Perusal and approval of audit report of C.A. for the F.Y. 2010-11.

Audit of the University for the F.Y. 2010-11 has been carried out by C.A. firm. A copy of the same is placed for perusal and approval.

Decision 14(2): The Finance Committee decided that the Audit report of C.A. for the F.Y. 2010-11 may be placed before the Finance Committee in its next meeting.

3. Approval of payment of arrears of Sixth Pay Commission to the employees who have left the University in due course of time.

As per decision taken by the Executive Council of the University in its meeting dated 09.03.2009, the recommendations of the Sixth Pay Commission have been implemented at HNLU w.e.f. 01.01.2006. Some of the employees of HNLU who have left in due course of time have claimed arrears of pay for the period they have served at HNLU w.e.f. 01.01.2006. The matter is placed for perusal and approval of payment of arrears to the employees who have left the University.

Decision 14(3): The Finance Committee approved and recommended that the arrears of Sixth Pay Commission may be paid to the employees who have left the University in due course of time.

4. Appointment of a Coach for Moot Courts.

Various National Law Universities are appointing coaches for training their students for various National and International Moot Court Competitions. Similar requirement is felt at HNLU also. It is, therefore, proposed that the University may engage a Coach for Moot Court Competitions on adhoc basis on consolidated monthly salary at par with Assistant Lecturers.

Decision 14(4): The Finance Committee approved the proposal for appointment of a Coach for Moot Courts.

5. Regarding financial assistance to the students for participation in Sports, Cultural, Academic Activities, Moot Courts, Competitions, Events and Meets at National and International Level.

Keeping in view the financial resources of the University, reasonable financial assistance may be provided to the students for participation in Sports, Cultural, Academic Activities, Moot Courts, Competitions, Events and Meets at National and International Level. Rules for regulating financial assistance to students may be formulated at an earliest.

The matter is placed for approval.

Decision 14(5): The Finance Committee approved the proposal for providing financial assistance to the students for above activities. The Finance Committee also decided that rules for regulating financial assistance to the students may be formulated at an earliest.

6. Regarding enhancement of sitting fee of the members for meetings of the General Council, Executive Council, Academic Council, Finance Committee.

Decision 14(6): The Finance Committee recommended for enhancement of sitting fee of the members for the meetings of General Council, Executive Council, Academic Council and Finance Committee from Rs.400/- to Rs.1000/- per day, as is applicable in other Universities.


REGISTRAR

HIDAYATULLAH NATIONAL
LAW UNIVERSITY, RAIPUR

11/11

16

GENERAL ABSTRACT

FOR BOUNDARY WALL OF GIRLS & BOYS HOSTEL, STAFF QUARTER & SUB-STATION, PLAT FORM & PLAY GROUND LEVELING
WORK AT HIDAYTULLAH NATIONAL LAW UNIVERSITY, UPARWARA, RAIPUR

1	Constn.of Boundary Wall of Girls & Boys Hostel	RS.	3080000.00		
2	Constn.of Boundary Wall of Staff Quarter & Sub-Station	RS.	1712000.00		
3	Constn.of Laundry Plat Form & Play Ground Leveling work	RS.	3482000.00		
	TOTAL	RS.	8274000.00		
	Add 50 % Above SOR. As Probable Tender Rate	RS.	4137000.00		
	TOTAL	RS.	12411000.00		
	Add. 1% Contingency	RS.	124110.00		
	Add. 8% Supervision Charges	RS.	992880.00		
	G.TOTAL	RS.	13527990.00		
	SAY	RS.	135.28		
			LACS.		

②

**Abstract for Construction of Internal Boundry Wall of Girls & Boys Hostel at Hidaytullah
National Law University, at Uparwara, Raipur**

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.				
	(CSR I/2 P-16)	Cum.	144.00	62.00	8928.00
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.				
	(CSR I/17 P-25)	Cum.	9.00	1032.00	9288.00
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Below Ground Floor Level				
	(CSR I/32C 38, P-103) - (I/38, P-104)	Cum.	39.58	2771.10	109680.00
04.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.				
	(CSR I/1 P-24)	Cum.	110.04	16.00	1761.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
05.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Above Ground Floor level				
	(CSR I/32C 38, P-103)	Cum.	6.00	2800.00	16800.00
06.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.				
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)	Cum.	53.76	1523.00	81876.00
07.	Cement Concrete 1:2:4 with 20 mm Graded hard metal of nominal size (6.21 Bags of Cement) for hard metal i/c ramming compaction. for precast slabs pavings, cast in situ PCC in superstructure such as bed blocks sills, coping hold fast concrete, columns, panels walls, pardi walls, steps etc. or other similar works including finishing, placing in position etc. Complete inclusive of all form works.				
	(CSR I/13+ 19(b), P-22,24,25)	Cum.	5.00	1794.00	8970.00
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)				
	(CSR I/5(c), P-42)	Sqm.	300.00	37.00	11100.00
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand				
	(CSR I/7(c), P-42)	Sqm.	250.00	52.00	13000.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)				
	(CSR I/12 P-95)	Kg.	4102.20	30.00	123066.00
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)				
	(CSR I/66 P-115)	Sqm	550.00	26.00	14300.00
12.	Providing and fabricating and fixing in position MS grill for gate & window opening (or any other similar opening) wicket gate, compound gates or over parapets grills on staircase etc or works of similar nature of any pattern and design straight or curved, solid or hollow section of sapipe/randpipe or complete(requiring workmanship superior to that required vide items no-1 to 9 above) Fitted and fixed in position including all welding, riveting etc. and including making chasses in floors walls, columns etc. and repairing the same in cement moretar 1:3 etc. complete(any section shape and size)				
	(CSR I/22 P-97)	Cum.	1000.00	41.25	41250.00
	Cost of 100 Rmt.				440019.00
	Cost of 700 Rmt. Wall		440019 x 700/100		3080133.00
				G. Total	30.80

**Abstract for Construction of Internal Boundry Wall of Staff Quarter & Sub-Station at
Hidaytullah National Law University, at Uparwara, Raipur**

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.				
	(CSR I/2 P-16)	Cum.	75.12	62.00	4657.00
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.				
	(CSR I/17 P-25)	Cum.	5.76	1032.00	5944.00
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Below Ground Floor Level				
	(CSR I/32C 38, P-103) - (I/38, P-104)	Cum.	24.31	2771.10	67365.00
04.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.				
	(CSR I/1 P-24)	Cum.	55.68	16.00	891.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
05.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Above Ground Floor level				
	(CSR I/32C 38, P-103)	Cum.	3.60	2800.00	10080.00
06.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.				
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)	Cum.	33.60	1523.00	51173.00
07.	Cement Concrete 1:2:4 with 20 mm Graded hard metal of nominal size (6.21 Bags of Cement) for hard metal i/c ramming compaction. for precast slabs pavings, cast in situ PCC in superstructure such as bed blocks sills, coping hold fast concrete, columns, panels walls, pardi walls, steps etc. or other similar works including finishing, placing in position etc. Complete inclusive of all form works.				
	(CSR I/13+ 19(b), P-22,24,25)	Cum.	5.00	1794.00	8970.00
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)				
	(CSR I/5(c), P-42)	Sqm.	192.00	37.00	7104.00
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand				
	(CSR I/7(c), P-42)	Sqm.	150.00	52.00	7800.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)				
	(CSR I/12 P-95)	Kg.	2511.90	30.00	75357.00
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)				
	(CSR I/66 P-115)	Sqm	342.00	26.00	8892.00
12.	Providing and fabricating and fixing in position MS grill for gate & window opening (or any other similar opening) wicket gate, compound gates or over parapets grills on staircase etc or works of similar nature of any pattern and design straight or curved, solid or hollow section of sapipe/ranndpipe or complete(requiring workmanship superior to that required vide items no-1 to 9 above) Fitted and fixed in position including all welding, riveting etc. and including making chasses in floors walls, columns etc. and repairing the same in cement moretar 1:3 etc. complete(any section shape and size)				
	(CSR I/22 P-97)	Cum.	900.00	41.25	37125.00
	Cost of 100 Rmt.				285358.00
	Cost of 600 Rmt. Wall		285358 x 600/100		1712148.00
				G. Total	17.12

**Abstract for Construction of Laundry Plate Form & Play Ground Leveling work at
Hidaytullah National Law University, at Uparwara, Raipur**

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.				
	(CSR I/2 P-16)	Cum.	63.62	62.00	3945.00
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.				
	(CSR I/17 P-25)	Cum.	13.86	1032.00	14308.00
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Below Ground Floor Level				
	(CSR I/32C 38, P-103) - (I/38, P-104)	Cum.	8.81	2771.10	24424.00
04.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.				
	(CSR I/1 P-24)	Cum.	29.07	16.00	465.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
05.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)				
	Above Ground Floor level				
	(CSR I/32C 38, P-103)	Cum.	4.25	2800.00	11911.00
06.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.				
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)	Cum.	8.28	1523.00	12610.00
07.	Indian pattent or improved flooring 75 mm thick with cement concrete 1:3:6 with coursed aggregate of 50% (40mm graded hard metal of nominal size) and 50% 12.5 mm graded hard metal of nominal size including finishing etc. Complete.				
	(CSR I/21, P-49)	Cum.	86.48	113.00	9772.00
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)				
	(CSR I/5(c), P-42)	Sqm.	79.40	37.00	2938.00
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand				
	(CSR I/7(c), P-42)	Sqm.	18.00	52.00	936.00

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)				
	(CSR I/12 P-95)	Kg.	1176.12	30.00	35284.00
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)				
	(CSR I/66 P-115)	Sqm	97.40	26.00	2532.00
12.	Filling foundation are under floors with hard moorum rammed and watered including cost of moorum				
	(CSR I/3 P-24)	Cum.	21150.00	159.00	3362850.00
					3481975.00
				G. Total	34.82

(11)

**Estimate for Construction of Internal Boundry Wall of Girls & Boys Hostel at Hidaytullah
National Law University, at Uparwara, Raipur**

100 Mtr.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.						
	(CSR I/2 P-16)						
	For Foundation	1x40	1.50	1.50	1.50	135.00	
	For Beam	1x1	100.00	0.30	0.30	9.00	
						144.00	Cum.
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.						
	(CSR I/17 P-25)						
	For Foundation	1x40	1.50	1.50	0.10	9.00	Cum.
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)						
	Below Plingh Level						
	(CSR I/32C 38, P-103) - (I/38, P-104)						
	For RCC. Footings	1x40	1.20	1.20	0.40	23.04	
	Second Footings	40 x 0.30 x (144 + 0.12 + 144 x 0.12)				7.90	
	For Columns G/L	1x40	0.30	0.20	0.80	1.92	
	For Ground Beam	1x40	2.80	0.20	0.30	6.72	
						39.58	Cum.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
						5.00	Cum.
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)						
	(CSR I/5(c), P-42)						
	a) Wall	1	100.00	-	2.50	250.00	
	b) Offset	40x2	0.10	-	2.50	20.00	
	c) Top	1	100.00	-	0.30	30.00	
						300.00	Sqm.
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand						
	(CSR I/7(c), P-42)	1	100.00	-	2.50	250.00	Sqm.
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)						
	(CSR I/12 P-95)						
	(39.58+6.00=45.58 Cum. @ 90 Kg./Cum.					4102.20	Kg.
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)						
	(CSR I/66 P-115)						
	Qty. as per Item No. 08 + 09					550.00	Sqm

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
12.	Providing and fabricating and fixing in position MS grill for gate & window opening (or any other similar opening) wicket gate, compound gates or over parapets grills on staircase etc or works of similar nature of any pattern and design straight or curved, solid or hollow section of sapipe/randpipe or complete(requiring workmanship superior to that required vide items no-1 to 9 above) Fitted and fixed in position including all welding, riveting etc. and including making chasses in floors walls, columns etc. and repairing the same in cement moretar 1:3 etc. complete(any section shape and size)						
	(CSR I/22 P-97)						
	Gate for Boys & Girls Hostel						
	(2.5 x 5.00 x 2.00=25.00 Sqm.) @ 40 Kg/Sqm.					1000.00	Kg.

**Estimate for Construction of Internal Boundry Wall of Staff Quarter & Sub-Station at
Hidaytullah National Law University, at Uparwara, Raipur**

100 Mtr.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.						
	(CSR I/2 P-16)						
	For Foundation	1x40	1.20	1.20	1.20	69.12	
	For Beam	1x1	100.00	0.30	0.20	6.00	
						75.12	Cum.
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.						
	(CSR I/17 P-25)						
	For Foundation	1x40	1.20	1.20	0.10	5.76	Cum.
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)						
	Below Plingh Level						
	(CSR I/32C 38, P-103) - (I/38, P-104)						
	For RCC. Footings	1x40	1.00	1.00	0.30	12.00	
	Second Footings	40 x 20/3 x (1+0.12+1.00 x 0.12)				3.91	
	For Columns G/L	1x40	0.30	0.20	0.70	1.68	
	For Ground Beam	1x40	2.80	0.20	0.30	6.72	
						24.31	Cum.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
04.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.						
	(CSR I/1 P-24)						
	For Earth Work					75.12	
	PCC. Deduction 1:5:8				(-)	5.76	
	For RCC. Footings				(-)	12.00	
	For Columns				(-)	1.68	
					TOTAL QTY.	55.68	Cum.
05.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)						
	(CSR I/32C 38, P-103)						
	Above Plinth level						
	Column	1x40	0.30	0.20	1.50	3.60	Cum.
06.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.						
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)	1x40	2.80	0.20	1.50	33.60	Cum.
07.	Cement Concrete 1:2:4 with 20 mm Graded hard metal of nominal size (6.21 Bags of Cement) for hard metal i/c ramming compaction. for precast slabs pavings, cast in situ PCC in superstructure such as bed blocks sills, coping hold fast concrete, columns, panels walls, pardi walls, steps etc. or other similar works including finishing, placing in position etc. Complete inclusive of all form works.						
	(CSR I/13+ 19(b), P-22,24,25)						

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
	a) Copint	1	100.00	0.20	0.10	2.00	
	b) Moulding	1	100.00	0.30	0.10	3.00	
						5.00	Cum.
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)						
	(CSR I/5(c), P-42)						
	a) Wall	1	100.00	-	1.50	150.00	
	b) Offset	40x2	0.10	-	1.50	12.00	
	c) Top	1	100.00	-	0.30	30.00	
						192.00	Sqm.
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand						
	(CSR I/7(c), P-42)	1	100.00	-	1.50	150.00	Sqm.
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)						
	(CSR I/12 P-95)						
	(24.31+3.60=27.91 Cum. @ 90 Kg./Cum.					2511.90	Kg.
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)						
	(CSR I/66 P-115)						
	Qty. as per Item No. 08 + 09					342.00	Sqm

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
12.	Providing and fabricating and fixing in position MS grill for gate & window opening (or any other similar opening) wicket gate, compound gates or over parapets grills on staircase etc or works of similar nature of any pattern and design straight or curved, solid or hollow section of sapipe/rannpipe or complete(requiring workmanship superior to that required vide items no-1 to 9 above) Fitted and fixed in position including all welding, riveting etc. and including making chasses in floors walls, columns etc. and repairing the same in cement moretar 1:3 etc. complete(any section shape and size)						
	(CSR I/22 P-97)						
	Gate						
	(3.00 x 1.50 x 5=22.50 Sqm.) @ 40 Kg/Sqm.					900.00	Kg.

**Estimate for Construction of Laundry Plate Form & Play Ground Leveling work at
Hidaytullah National Law University, at Uparwara, Raipur**

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.						
	(CSR I/2 P-16)						
	Plate Form Area	1	13.00	10.00	0.30	39.00	
	For Column	6	1.20	1.20	1.20	10.37	
	For Water Tank	2	6.60	3.60	0.30	14.26	
						63.62	Cum.
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.						
	(CSR I/17 P-25)						
	For Foundation	6	1.20	1.20	0.10	0.86	
	Plate Form & Water Tank	1	13.00	10.00	0.10	13.00	
			TOTAL QTY.			13.86	Cum.
03.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)						
	Below Plingh Level						
	(CSR I/32C 38, P-103) - (I/38, P-104)						
	For RCC. Footings	6	1.00	1.00	0.20	1.20	
	For Columns G/L	6	0.30	0.30	0.90	0.49	
	For Water Tank	2	6.60	3.60	0.15	7.13	
						8.81	Cum.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
04.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.						
	(CSR I/1 P-24)						
	For Earth Work					63.62	
	PCC. Deduction 1:5:8				(-)	13.86	
	For RCC. Footings				(-)	1.20	
	For Columns				(-)	0.49	
	For Water Tank	2	3.60	6.60	0.40	19.01	
			TOTAL QTY.			29.07	Cum.
05.	Reinforced cement concrete 1:1.5:3 (with 20mm graded hard metal of nominal size) for roof slabs beams columns footings lintels pre-cast slabs chhajjas balconies stair cases etc. excluding reinforcement but i/c all type of centering of steel or Ply centering and centering with natural centering finish including smoothing joints and uneven surface i/c all labour & material i/c preparing from lower floor if required. (8.46 Bags of cement) (Mechanically vibrated concrete)						
	Above Plinth level						
	(CSR I/32C 38, P-103)						
	For Water Tank Wall L/W	2	6.60	0.15	0.90	1.78	
	S/W	2	3.60	0.15	0.90	0.97	
	RCC. Plate form	1	5.00	1.50	0.20	1.50	
			TOTAL QTY.			4.25	Cum.
06.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.						
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)						
	Arround Plate form L/W	2	13.00	0.20	0.90	4.68	
	S/W	2	10.00	0.20	0.90	3.60	
			TOTAL QTY.			8.28	Cum.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
07.	Indian patent or improved flooring 75 mm thick with cement concrete 1:3:6 with coursed aggregate of 50% (40mm graded hard metal of nominal size) and 50% 12.5 mm graded hard metal of nominal size including finishing etc. Complete.						
	(CSR I/21, P-49)						
	Plate Form Area	1	13.00	10.00		130.00	
	Deduction						
	For Water tank (-)	2	6.40	3.40		43.52	
			TOTAL QTY.			86.48	Sqm.
08.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)						
	(CSR I/5(c), P-42)						
	L/W	2	13.00	-	0.90	23.40	
	W/Top L/W	2	13.00	-	2.00	52.00	
	S/W	2	10.00	-	0.20	4.00	
			TOTAL QTY.			79.40	Sqm.
09.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand						
	(CSR I/7(c), P-42)						
	S/W	2	10.00	-	0.90	18.00	Sqm.
10.	Iron work for reinforcement mild steel Tor steel tested (TMT) fixed in position complete including cutting bending all handling of steel and binding with binding wire and placing in position complete. (including cost of binding wire)						
	(CSR I/12 P-95)						
	(8.81+4.25=13.07 Cum. @ 90 Kg./Cum.					1176.12	Kg.
11.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)						
	(CSR I/66 P-115)						
	Qty. as per Item No. 08 + 09					97.40	Sqm

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
12.	Filling foundation are under floors with hard moorum rammed and watered including cost of moorum						
	(CSR I/3 P-24)						
	Plate Form Area	1	13.00	10.00	0.30	39.00	Cum.
12.	Filling foundation are under floors with hard moorum rammed and watered including cost of moorum						
	(CSR I/3 P-24)						
	Back Side of Campus for Play Gound	1	300.00	235.00	0.30	21150.00	Cum.

Abstract for Construction of Sitting Arrangement & Fixing of Marbel, Wire netting with Sawn TW battens for Girls-Boys Hostel & Staff Quarter at Hidaytullah National Law University, at Uparwara, Raipur

1	TOTAL AMOUNT RS.	RS.	494000.00
	ADD. 50% ABOVE SOR. AS PROBABLE TENDER RATE	RS.	247000.00
	TOTAL	RS.	741000.00
	ADD. 1% CONTIGENCSY	RS.	7410.00
	ADD 8% SUPERVISION CHARGES	RS.	59280.00
	G.TOTAL	RS.	807690.00
	SAY	RS.	8.08
			LACS.

2

Abstract for Construction of Sitting Arrangement & Fixing of Marble, Wire netting with Sawn TW battens for Girls-Boys Hostel & Staff Quarter at Hidaytullah National Law University, at Uparwara, Raipur

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.				
	(CSR I/2 P-16)	Cum.	1.62	62.00	100.00
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.				
	(CSR I/17 P-25)	Cum.	0.54	1032.00	557.00
03.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.				
	(CSR I/1 P-24)	Cum.	1.08	16.00	17.00
04.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.				
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)	Cum.	1.22	1523.00	1850.00
05.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)				
	(CSR I/5(c), P-42)	Sqm.	6.08	37.00	225.00
06.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand				
	(CSR I/7(c), P-42)	Sqm.	6.08	52.00	316.00
07.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)				
	(CSR I/66 P-115)	Sqm	12.15	26.00	316.00

40

Sl. No.	PARTICULAR	Unit	Qty.	Rate	Amount
08.	Providing and fixing marble stone 20 mm thick of approved colour black, pink, green and white for dado/skirting risers and treads of steps, stairs, coping of parapets etc. of any pattern and required size over and including 13 mm thick cement plaster 1:3 including cement float and filling joints with pigment of color to match the stone with all wastages of all materials including finishing and mirror polishing and cleaning etc. complete (edges and joints of stones are cut neatly, so that the thickness of joints to be not more than 1.5 mm thick) and to be secured to the backing by means of clams.				
	(CSR I/50 P-54)	Cum.	187.38	875.00	163958.00
09.	for tiles of commercial quality deduct from Item 54 above (second quality shall be used with prior approval of Dy H. Commissioner in exceptional cases.)				
	(CSR I/52-b P-54)				
	(b) Moulding / Noising in Marble	Rmt.	207.00	30.00	6210.00
10.	Fly proof GI wire netting 22 gauge of 144 mesh per sq. inch including fixing with Sawn TW battens 50x20 mm screwed excluding painting including all leads for all materials.				
	(CSR I/61 P-78)	Sqm.	824.80	389.00	320847.00
					494396.00
				G. Total	4.94

Estimate for Construction of Sitting Arrangement & Fixing of Marble, Wire netting with Sawn TW battens for Girls-Boys Hostel & Staff Quarter at Hidaytullah National Law University, at Uparwara, Raipur

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
01.	Excavation of hard moorum or hard copra including 50m lead and 1.50m lift with dressing.						
	(CSR I/2 P-16)						
	For Foundation	30	0.60	0.30	0.30	1.62	Cum.
02.	Cement Concrete 1:5:8 with 40 mm graded hard metal of nominal size (3.11 bags of cement) for metal other than besalt and B.T.						
	(CSR I/17 P-25)						
	For Foundation	30	0.60	0.30	0.10	0.54	Cum.
03.	Filling foundations and around masonry works with earth or moorum from spoils including 50 mtr lead and all lifts including ramming and watering.						
	(CSR I/1 P-24)						
	For Earth Work					1.62	
	PCC. Deduction 1:5:8				(-)	0.54	
						1.08	Cum.
04.	Second class TM chimney burnt brick masonry in cement mortar 1:6 in Super Structure for One Brick Wall.						
	(CSR I/6+10(a), P-35) + (I/14(b), P-36)						
	For Plate Form Pillar	30	0.45	0.20	0.45	1.22	Cum.
05.	13 mm thick cement plaster in cement mortar 1:5 to brick work single coat to be done with river sand equivalent in quality to Narmada sand)						
	(CSR I/5(c), P-42)						
	For Plate Form Pillar	30	0.45	-	0.45	6.08	Sqm.

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
06.	20mm thick cement plaster in cement mortar 1:5 to brick or stone work single coat to be done with river sand equivalent in quality to Narmada sand						
	(CSR I/7(c), P-42)						
	For Plate Form Piller	30	0.45	-	0.45	6.08	Sqm.
07.	Snowcem or durocem colourcem supreme as per IS:5410-1992) painting 2 coats any shade (new work)						
	(CSR I/66 P-115)						
	Qty. as per Item No. 05 + 06					12.15	Sqm
08.	Providing and fixing marble stone 20 mm thick of approved colour black, pink, green and white for dado/skirting risers and treads of steps, stairs, coping of parapets etc. of any pattern and required size over and including 13 mm thick cement plaster 1:3 including cement float and filling joints with pigment of color to match the stone with all wastages of all materials including finishing and mirror polishing and cleaning etc. complete (edges and joints of stones are cut neatly, so that the thickness of joints to be not more than 1.5 mm thick) and to be secured to the backing by meanr of clams.						
	(CSR I/50 P-54)						
	Sitting Plate Form	30	3.00	0.45		40.50	
	Boys Hostel A-Block Gate Strips	408	0.90	0.10		36.72	
	Boys Hostel B-Block Gate Strips	408	0.90	0.10		36.72	
	Girls Hostel A-Block Gate Strips	408	0.90	0.10		36.72	
	Girls Hostel B-Block Gate Strips	408	0.90	0.10		36.72	
			TOTAL QTY.			187.38	Sqm.
09.	for tiles of commercial quality deduet from Item 54 above (second quality shall be used with prior approval of Dy H. Commissioner in exceptional cases.)						
	(CSR I/52-b P-54)						
	(b) Moulding / Noising in Marble						
	Sitting Plate Form	60	3.00			180.00	

Sl. No.	PARTICULAR	No.	L.	W.	D.	Qty.	Unit
		60	0.45			27.00	
			TOTAL QTY.			207.00	Sqm.
10.	Fly proof GI wire netting 22 guage of 144 mesh per sq. inch including fixing with Sawn TW battens 50x20 mm screwed excluding painting including all leads for all materials.						
	(CSR I/61 P-78)						
	Boys Hostel A-Block Staircase Window	24	1.50	1.00		36.00	
	Room	28	1.50	2.50		105.00	
	Corridor	8	2.00	2.50		40.00	
	Bathroom	28	1.00	0.90		25.20	
	Boys Hostel B-Block Staircase Window	24	1.50	1.00		36.00	
	Room	28	1.50	2.50		105.00	
	Corridor	8	2.00	2.50		40.00	
	Bathroom	28	1.00	0.90		25.20	
			TOTAL QTY. (A)			412.40	Sqm.
	For Girls Hostel						
	Same Quantity As per Boys Hostel		TOTAL QTY. (B)			412.40	Sqm.
			TOTAL QTY. (A) +(B)			824.80	Sqm.

AUDIT REPORT

HIDAYATULLAH
NATIONAL LAW
UNIVERSITY

(2010-11)

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

45

45

SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

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

AUDITORS REPORT

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

1. We have Audited the attached Balance Sheet as on 31'st March, 2011, and the Income & Expenditure account for the year ended on that date, annexed herewith, of "Hidayatullah National Law University". These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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



SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

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

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

- (i) In the case of the Balance Sheet, of the state of the affairs of the above named University as at 31'st March 2011, 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 : 28-06-2011



MANOJ BUDHWANI
(PARTNER)
M.NO. 403101

HIDAYATULLAH NATIONAL LAW UNIVERSITY			
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)			
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-10 TO 31-03-11			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	376135.00	BY FEES INCOME	34988054.00
TO AMC CHARGES	75289.00	BY FINE	36953.00
TO AUDIT FEES	55150.00	BY 3RD JUSTICE HID. MOOT COURT COMP. FUN	778600.00
TO BANK CHARGES	2777.00	BY CLAT 2010	2194009.00
TO BCI INSPECTION EXP.	36641.00	BY CLAT FORM FEE A/C	31550.00
TO CLAT EXP.	23404.00	BY CLAT MODEL QTN. PAPER CHARGES	4975.00
TO COMPUTER EXPENSES	10100.00	BY INTEREST EARNED	21736613.98
TO COMPUTER LAB MAINTENANCE EXP.	712500.00	BY MESS FEE A/C	186249.00
TO DATA/SITTING FEES	11025.00	BY MOOT COURT A/C	2700.00
TO EC/FC/SELECTION COMM./G.C. MEETING EXP	209027.00	BY OTHER INCOME	50817.00
TO EDLI CHARGES	187898.00	BY PROCESSING FEE A/C	2000.00
TO ELECTRIC CHARGES	4857950.00	BY PROV. DEGREE/MIG. CERT./TRANSCRIPT FEE	9300.00
TO ELECTRICAL REPAIR & MAINT.	291754.00	BY RECRUITMENT APP. FORM FEE	35050.00
TO EPF ON SALARY (EMPLOYER)	1400407.00	BY RE-DU/RE-VALUATION/REPEAT FEE	371250.00
TO EXAMINATION EXPENSES	113988.00	BY RENT RECOVERY	77235.00
TO FOOD & REFRESHMENT EXP.	53585.00	BY RIGHT TO INFORMATION ACT CHARGES	6574.00
TO GPFS/NCPI/EMPLOYER CONTRIBUTION	19909.00	BY TENDER FEE A/C	17400.00
TO HONORARIUM EXPENSES	1106733.00	BY LAPTOP W/OFF A/C	45273.00
TO HOUSEKEEPING EXP.	2237901.00		
TO INSPECTION COMM. EXP.	25329.00		
TO INSURANCE VEHICLE	21318.00		
TO INTERNET EXPENSES	1013153.00	BY GOVT.GRANT INCOME	
TO LABOUR CHARGES	845503.00	FOR RECURRING A/C	20000000.00
TO LIBRARY NEWS PAPER & PERIODICAL EXP.	7346.00		
TO LIBRARY EXPENSES	163796.00		
TO MEDICAL EXPENSES	20270.00		
TO MOOT COURT EXP.	48981.00		
TO OFFICE EXPENSES	17070.00		
TO PETROL & FUEL EXP.	766695.00		
TO POSTAGE & TELEGRAM	37038.00		
TO PRINTING & STATIONERY	583175.00		
TO PROFESSIONAL/LEGAL EXP.	151017.00		
TO REGISTRATION/MEMBERSHIP CHARGES	3500.00		
TO REMUNERATION EXPENSES	8150.00		
TO RENT	18628.00		
TO REPAIR & MAINTAINENCE	776777.00		
TO SACCEP EXP.	542166.00		
TO SALARY & ALLOWANCE	19172196.00		
TO SECURITY GUARD EXP.	1695364.00		
TO SPORTS ITEM EXPENSES	91620.00		
TO STAY ARRANGEMENT EXP.	18355.00		
TO STUDENT HOSTEL EXP.	39238.00		
TO STUDENT WELFARE EXP.	1957567.00		
TO 3RD JUSTICE H.N. MOOT COURT COMP. EXP.	1158027.00		
TO TELEPHONE & TELEX	213780.00		
TO TRANSPORTATION EXP.	631061.00		
TO TRAVELLING EXP.	373949.00		
TO UNIVERSTIY FUNCTION/MEETING EXP.	220072.00		
TO VEHICAL REPAIR & MANITIANANCE	340720.00		
TO VISITOR EXP.	23692.00		
TO WEBSITE EXP.	501050.00		
TO BILASPUR CENTRE W/OFF A/C	4242854.00		
TO RECEIVABLE FROM SC/ST STUDENTS W/OFF	449300.50		
TO UGC W/OFF A/C	211378.00		
TO WARDENT GIRLS HOSTEL W/OFF A/C	15000.00		
TO PAYMENT FOR LOOSING SUIT	724507.00		
TO INTEREST ADJUSTMENT A/C	80178.00		
TO DEPRECIATION	25936134.00		
TO EXCESS INCOME OVER EXP.	5646475.48		
	80574602.98		80574602.98

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

(SMT. SANJANA DHARAMRAJ)
SECTION OFFICER
(ESTABLISHMENT)

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

for, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

(MANOJ BUDHWANI)
PARTNER
M.NO 403101



PLACE: RAIPUR
DATED : 28.06.2011

(M. CHAKRE)
ACCOUNT OFFICER

(B.C. BISWAS)
FINANCE OFFICER/
INCHARGE REGISTRAR



HIDAYATULLAH NATIONAL LAW UNIVERSITY

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

BALANCE SHEET AS ON 31-03-11

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
RESERVE & SURPLUS			FIXED ASSETS	D	408515539.98
GENERAL RESERVE		751057.00	INVESTMENT	E	360000000.00
GOVERNMENT GRANT	A	672732001.00			
EXCESS OF INCOME OVER EXP.			CURRENT ASSETS,		
OPENING BALANCE	115121152.40		LOANS & ADVANCES	F	
ADD : TRF FROM I&E A/C.	5646475.48	120767627.88	A. LOANS & ADVANCES		18479964.00
DEPOSITS	B	10840074.00	B. DEPOSITS		694743.82
CURRENT LIABILITIES	C	9039784.00	D. CASH & BANK BALANCES		19528599.08
			E. TDS RECEIVABLE		6911697.00
		814130543.88			814130543.88

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

AS PER REPORT OF EVEN DATE
SUNIL JOHRI & ASSOCIATES

FOR, HIDAYATULLA NATIONAL LAW UNIVERSITY

CHARTERED ACCOUNTANTS

(SMT. SANJANA DHARAMRAJ)
SECTION OFFICER
(ESTABLISHMENT)

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

(MANOJ BUDHWANI)
PARTNER
M.NO.403101



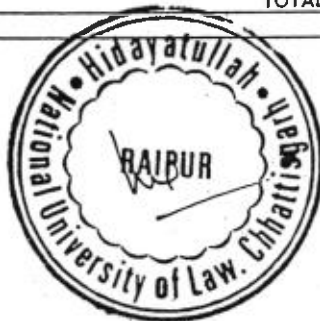
PLACE: RAIPUR
DATED : 28.06.2011

(M.K. THAKRE)
ACCOUNT OFFICER

(B.C. BISWAS)
FINANCE OFFICER/
INCHARGE REGISTRAR



HIDAYATULLAH NATIONAL LAW UNIVERSITY	
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)	
2010-11	
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 (EQUIPMENT & FURNITURE)	7180000.00
GRANT FROM UGC (LIBRARY BUILDING)	10000000.00
TOTAL	672732001.00
SCHEDULE-B	
DEPOSITS	
CAUTION MONEY	9188000.00
EARNEST MONEY DEPOSIT	384677.00
EARNEST MONEY DEPOSIT OF CIVIL WORK	23397.00
LIBRARY FEE (REFUNDABLE) DEPOSIT	766000.00
MESS FEE (REFUNDABLE) DEPOSIT	478000.00
TOTAL	10840074.00
SCHEDULE-C	
CURRENT LIABILITIES	
EXCESS FEES	191745.00
FUND FOR CONVOCATION	464388.00
MESS FEE TRANSFER	186890.00
RETENTION MONEY (NCCL)	6600819.00
SC STUDENT (SCHOLARSHIP)	3060.00
ST STUDENT (SCHOLARSHIP)	131926.00
WITHHELD FOR RECTIFICATION	1460956.00
TOTAL	9039784.00



HIDAYATULLAH NATIONAL LAW UNIVERSITY
SCHEDULE "D"
DETAIL OF FIXED ASSETS FOR THE PERIOD 01-04-2010 TO 31-03-2011

NAME OF THE ASSETS	RATE OF DEP	GROSS VALUE OF ASSETS AS ON 01-04-10	ADDITION		DEDUCTION	GROSS VALUE OF ASSETS AS ON 31-03-11	ACCUMULATED DEP UPTO 31-03-10	DEPRECIATION ALLOWABLE FOR THE YEAR	TOTAL DEPRECIATION	WDV AS ON 31-03-10	WDV AS ON 31-03-11
			UP TO 30.09.10	AFTER 30.09.10							
BUILDING [PHASE-I]	5%	398414491.00	0.00			398414491.00	19920725.00	18924688.00	38845413.00	378493766.00	359569078.00
CANTEEN EQUIPMENTS	15%	496179.00	0.00			496179.00	315636.00	27081.00	342717.00	180543.00	153462.00
CIVIL WORK AT OLD COMM. OFFICE	10%	1426666.00				1426666.00	616100.00	81057.00	697157.00	810566.00	729509.00
CLASS/BAR/SEMINAR ASSETS	15%	4926652.00	0.00			4926652.00	1699132.00	484128.00	2183260.00	3227520.00	2743392.00
COMPUTER FACILITIES ASSETS	60%	13807638.00	0.00			13807638.00	10775299.00	1819403.00	12594702.00	3032339.00	1212936.00
FURNITURE (ASSETS) A/C	10%	0.00	11000000.00	17903752.00		28903752.00	0.00	1995188.00	1995188.00	0.00	26908564.00
GIRLS HOSTEL ASSETS	15%	6863492.00				6863492.00	4467549.00	359391.00	4826940.00	2395943.00	2036552.00
GYM EQUIPMENTS	10%	300000.00				300000.00	92235.00	20777.00	113012.00	207765.00	186988.00
HALL OF RESIDENCE ASSETS	15%	1172127.00				1172127.00	723999.00	67219.00	791218.00	448128.00	380909.00
LAPTOP ASSETS	60%	95050.00				95050.00	84404.00	6388.00	90792.00	10646.00	4258.00
LANGUAGE LAB ASSETS(SOFTWARE)	15%	35000.00				35000.00	13506.00	3224.00	16730.00	21494.00	18270.00
LIBRARY BOOKS ASSETS	100%	12482782.63	5250.00	1330364.00		13818396.63	12482782.63	670432.00	13153214.63	0.00	665182.00
LIBRARY FURNITURE ASSETS	15%	567222.00				567222.00	372243.00	29247.00	401490.00	194979.00	165732.00
LIBRARY SECURITY SYSTEM	15%	601068.00				601068.00	166796.00	65141.00	231937.00	434272.00	369131.00
MISC. OFFICE ASSETS	10%	1403776.00				1403776.00	73053.00	133072.00	206125.00	1330723.00	1197651.00
OFFICE EQUIPMENT ASSETS	15%	2453481.00	821478.00	34810.00		3309769.00	449561.00	426420.00	875981.00	2003920.00	2433788.00
OFFICE FACULTY ROOM ASSETS	15%	2507519.00	(175595.02)	0.00		2331923.98	1327606.00	150648.00	1478254.00	1179913.00	853669.98
STUDENT HOSTEL ASSETS	15%	4296135.00		0.00		4296135.00	2025899.00	340535.00	2366434.00	2270236.00	1929701.00
TELEPHONE EPABX SYSTEM ASSE	15%	44096.00				44096.00	27465.00	2495.00	29960.00	16631.00	14136.00
UNIVERSITY METAL BOARD	10%	27000.00				27000.00	14086.00	1291.00	15377.00	12914.00	11623.00
VEHICLE ASSETS	20%	3217697.00	0.00	0.00		3217697.00	2348726.00	173794.00	2522520.00	868971.00	695177.00
WI-FI EQUIPMENTS	15%	0.00	54285.00	1951630.00		2005915.00	0.00	154515.00	154515.00	0.00	1851400.00
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		455138072.63	11705417.98	21220556.00	0.00	488064046.61	57996802.63	25936134.00	83932936.63	397141270.00	404131109.98
WORK IN PROGRESS											
BUILDING WORK IN PROGRESS	0%	869590.00	2822063.00	692777.00	0.00	4384430.00	0.00		0.00	869590.00	4384430.00
GRAND TOTAL		456007662.63	14527480.98	21913333.00	0.00	492448476.61	57996802.63	25936134.00	83932936.63	398010860.00	408515539.98

PLACE: RAIPUR
DATED : 28.06.2011

FOR, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS



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

HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2010-11

SCHEDULE-E	AMOUNT
INVESTMENTS	
F/D BANK OF INDIA - 2001503	10000000.00
F/D BANK OF INDIA - 2001504	10000000.00
F/D BANK OF INDIA - 2001505	10000000.00
F/D BANK OF INDIA - 2001506	10000000.00
F/D BANK OF INDIA - 2001507	10000000.00
F/D BANK OF INDIA - 2012338	10000000.00
F/D BANK OF INDIA - 2012339	10000000.00
F/D BANK OF INDIA - 2012340	10000000.00
F/D BANK OF INDIA - 2012341	10000000.00
F/D BANK OF INDIA - 2012342	10000000.00
F/D BANK OF INDIA - 22001369	10000000.00
F/D BANK OF INDIA - 22001370	10000000.00
F/D BANK OF INDIA - 22001371	10000000.00
F/D BANK OF INDIA - 22001372	10000000.00
F/D BANK OF INDIA - 22001373	10000000.00
F/D BANK OF INDIA - 22001374	10000000.00
F/D BANK OF INDIA - 22001375	10000000.00
F/D BANK OF INDIA - 22001376	10000000.00
F/D BANK OF INDIA - 22001377	10000000.00
F/D BANK OF INDIA - 22001378	10000000.00
F/D BANK OF INDIA - 22001379	10000000.00
F/D BANK OF INDIA - 22001380	10000000.00
F/D BANK OF INDIA - 22001381	10000000.00
F/D BANK OF INDIA - 22001382	10000000.00
F/D BANK OF INDIA - 22001383	10000000.00
F/D BANK OF INDIA - 22001384	10000000.00
F/D BANK OF INDIA - A0525218	10000000.00
F/D BANK OF INDIA - A0525219	10000000.00
F/D BANK OF INDIA - A0525220	10000000.00
F/D BANK OF INDIA - A0525221	10000000.00
F/D BANK OF INDIA - A0525222	10000000.00
F/D BANK OF INDIA - A0667284	10000000.00
F/D BANK OF INDIA - A0667285	10000000.00
F/D BANK OF INDIA - A0667286	10000000.00
F/D BANK OF INDIA - A0667287	10000000.00
F/D BANK OF INDIA - A0667288	10000000.00
TOTAL	360000000.00



103

52

HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2010-11

SCHEDULE-F

CURRENT ASSETS, LOANS & ADVANCES

AMOUNT

A. LOANS & ADVANCES

i) STAFF ADVANCE

MR. ANIL SINGH [STAFF]	5000.00	
MR. KAVEESH CHHAJED	16884.00	
MR. MANISH TIWARI	2170.00	
MR. PETER EKKA	4000.00	
MR PRANJEET KUNDU	6000.00	
MR. BALWINDER KAUR	2000.00	
MS. GEETA PAUL	2000.00	
MS. RITU SHARMA	2000.00	
MS. SHILPA JAIN	5000.00	45054.00

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. A. SRINIVAS RAO	5501.00	
MR. J.K. GOYAL	5000.00	
MR. SATYENDRA KUJUR	25820.00	
MR. VISHWANATH KURREY	100000.00	
M/S AAKRITI PRINTERS & STATIONERY	11250.00	
M/S AGRASEN DHAM	33000.00	18434910.00

TOTAL

18479964.00



HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2010-11

	AMOUNT
B. (I) DEPOSITS	
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]	62795.87
TOTAL	231936.82
B. (II) RENT DEPOSIT	
RENT SECURITY DEPOSIT (MR. AMITABH PANDEY)	10000.00
RENT SECURITY DEPOSIT (MR. ARVIND SHARMA)	9000.00
RENT SECURITY DEPOSIT (MR. ATIN JAIN)	10000.00
RENT SECURITY DEPOSIT (MR. ATUL GARG)	5670.00
RENT SECURITY DEPOSIT (MR. DEEPAK BHARDWAJ)	10000.00
RENT SECURITY DEPOSIT (MR. GOVERDHAN SINGH NETAM)	12000.00
RENT SECURITY DEPOSIT (MR. HARMINDAR SINGH)	10000.00
RENT SECURITY DEPOSIT (MR. HITESH BADMERA)	10000.00
RENT SECURITY DEPOSIT (MR. JITENDRA K. JAIN)	10000.00
RENT SECURITY DEPOSIT (MR. NITESH LOHOYA)	10000.00
RENT SECURITY DEPOSIT (MR. PANKAJ KOCHER)	10000.00
RENT SECURITY DEPOSIT (MR. PARAMJEET SINGH)	10000.00
RENT SECURITY DEPOSIT (MR. PRAVEEN SHARDA)	10000.00
RENT SECURITY DEPOSIT (MR. R. K. AGRAWAL)	1306.00
RENT SECURITY DEPOSIT (MR. SANTOSH AGRAWAL)	10000.00
RENT SECURITY DEPOSIT (MR. S. B. GARG)	5331.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AGRAWAL)	10000.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AHUJA)	10000.00
RENT SECURITY DEPOSIT (MR. SUNIL KALDA)	10000.00
RENT SECURITY DEPOSIT (MR. VAIBHAV AGRAWAL)	10000.00
RENT SECURITY DEPOSIT (MR. VIJAY .K. JAIN)	10000.00
RENT SECURITY DEPOSIT (MR. VINESH GOLCHA)	10000.00
RENT SECURITY DEPOSIT (MS ANJU NAINWANI)	10000.00
RENT SECURITY DEPOSIT (MS. ASHA DEVI AGRAWAL)	10000.00
RENT SECURITY DEPOSIT (MS. ASHA KAVANNE)	13000.00
RENT SECURITY DEPOSIT (MS. ASHA KHARE)	6500.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUIL-1)	10000.00
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)	10000.00
RENT SECURITY DEPOSIT (MS. GURJEET KOUR GOLATI)	10000.00
RENT SECURITY DEPOSIT (MS. KIRAN SONI)	10000.00
RENT SECURITY DEPOSIT (MS. KISHORI SHARMA)	10000.00
RENT SECURITY DEPOSIT (MS. LALITA OJHA)	10000.00
RENT SECURITY DEPOSIT (MS. MADHU GUPTA)	10000.00
RENT SECURITY DEPOSIT (MS. MALKIT KOAR)	10000.00
RENT SECURITY DEPOSIT (MS. PRITI KOUR TAK)	10000.00
RENT SECURITY DEPOSIT (MS. RITA MARWAH)	10000.00
RENT SECURITY DEPOSIT (MS. RUPAL BAGRECHA)	10000.00
RENT SECURITY DEPOSIT (MS. SHIKHA JAIN)	10000.00
RENT SECURITY DEPOSIT (MS. SNEH LATA AGRAWAL)	10000.00
RENT SECURITY DEPOSIT (MS. VIJAY LAXMI JAIN)	10000.00
RENT SECURITY DEPOSIT (MS. VINEETA GUPTA)	10000.00
TOTAL (II)	412807.00
GRAND TOTAL (III)	694743.82



HIDAYATULLAH NATIONAL LAW UNIVERSITY
VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.)
2010-11

C. CASH & BANK BALANCES	AMOUNT
CASH IN HAND	3265.00
3RD JUSTICE HID. MOOT COURT COMP. A/C	40526.00
ALLAHABAD BANK (20246328238)	760735.50
CANARA BANK (UGC) A/C NO.4935	1229000.00
CLSB CRIMINAL JUSTICE A/C 30067	16983.62
IDBI BANK A/C NO.04904000329378	16343867.96
SACCEP A/C NO. 049104000376785	324834.00
SBI SHANTI NAGAR BANK 30041854225	573848.00
SC A/C SB INDORE 63000748231	16712.00
ST A/C SB INDORE 63000748242	218827.00
TOTAL	19528599.08
D.OTHER CURRENT ASSETS	
TDS(Receivable)	6911697.00
TOTAL	6911697.00



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

SCHEDULE 'G'

**ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND ADDITIONAL INFORMATION
FOR THE YEAR ENDED ON 31-03-2011**

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 assets 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 the 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 31-03-2010.
6. Schedule A to G form an integral part of the balance sheet.



7. Following comments of Previous Audit Report as on 31-03-2010 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. A. Shriniwas Rao	5501.00
Mr. J.K. Goyal	5000.00
Mr. Satyendra Kaur	25820.00
Mr. Vishwanath Kurrey	100000.00

8. During the Past Year's, Interest Accrued on the Bank Accounts of the Funds illustrated in Point No.10 above, were directly transferred to Income and Expenditure A/c, instead of crediting it to its Respective Fund A/c. Due to this reason the Opening Balance of Fund A/c in the Liability Side and the Opening Balance of its Bank Accounts in the Assets Side was not equal. To make them Comparable an **Interest Adjustment A/c** has been Debited to the Income & Expenditure A/c, it being the Interest of all those Previous Year's which was wrongly credited to Income & Expenditure A/c instead of Crediting to the Respective Fund A/c.

Since, it was an Error of the Past Years noticed in the Current Year, hence, it is a Prior Period Item and accordingly Disclosed Separately in the Income & Expenditure A/c.

9. During the year the University has paid a sum of Rs.7,24,507/- to M/s Raipur Computer's on the basis of the decision of The First Additional District Judge (1st ADJ). During the year 2003-04 the then Vice Chancellor of the University ordered Laptops for SC/ST Students in the Letter Head of the University. But, since the University did not received any payment from the Govt. in the form of Grant/Stipend for those SC/ST Students and accordingly the University declined the payment for Laptops to M/s Raipur Computer's. During the year the Suit has been finalized and the payment has been made by the University for the said Laptops with Interest @ 6% p.a. and Cost of Suit of M/s Raipur Computer's. The payment being an Extra Ordinary Item been disclosed separately in the Income & Expenditure A/c. The sum is being computed as follows:-

Particulars	Amount
Principal Amount of Laptops	5,40,000/-
Add:-	
Interest w.e.f. 04.10.2006 @ 6% p.a.	
04.10.06 to 31.12.06 (3 Months)	8,100/-
01.01.07 to 31.12.09 (3 Year's)	97,200/-
01.01.10 to 20.04.10 (3 Months & 20 Days)	9,900/-
	1,15,200/-
Add:- Cost of Suit	69,307/-
TOTAL	7,24,507/-



10. For the above purpose a Student has deposited with the University a sum of Rs.45,273/- on account of that Laptop which was appearing as Laptop A/c in the Liability Side of the Balance Sheet. Since, the account has been settled as per the decision of 1st ADJ (as detailed in point no.13 above) by payment being made directly from the University A/c, hence, the said Account has also been closed by crediting the same to the Income & Expenditure A/c.

11. 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 .

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 A/c:-


S. No	Name of Account	Amount	Remarks
1.	Bilaspur Centre	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	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	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	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.

Since, the University does expect any possibility of its Recovery, hence, the same has been debited to Income & Expenditure A/c.

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 : 28-06-2011

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


MANOJ BUDHWANI
(PARTNER)
M.NO. 403101



BANK RECONCILIATION STATEMENT ALLAHBAD BANK

BALANCE AS PER BANK BOOK ON 31.03.11

S.NO. DATE CHEQ.NO. PARTICULARS BANK DATE AMOUNT 760735.50

ADD:-

CHEQUE ISSUED BUT NOT PAID

1	31.07.08	111515 to 097183	Library Refundable Deposit (39*2800) But one cheque not cleared		2800.00
2	25.03.09	229197 to 229200 & 144231 to 144233	Rent Sec. Deposit (Didwani) but 3 Cheque 10000*3 not cleared		30000.00
3	31.03.09	144251	Laxmi Medical Stores (Rs.3199 but Clear of Rs.3155 Bal. 44/-)	03/04/2009	44.00
4	08.05.09	146494 to 146533	Rent Didwania 40 Cheques but 1 Cheque not clear till date		5000.00
5	06.06.09	147587	BSNL (Mobile) (Rs.551 but clear of Rs.550/- Diff. Rs. 1)	Reversed	1.00
6	26.06.09	147646	Ms. Ritu Sharma (Transportation Exp.)	Mess a/c	400.00
7	19.08.09	102350	Chennai Restaurant Raipur	Mess a/c	2400.00
			TOTAL		

40645.00

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	Mollahasnuaman (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)		22000.00
2	20.10.08		Transfer	20.10.08	350.00
3	24.12.08	747088 & 747089	Transfer (22000+4800) (Srinjoy Bhattacharjee)		26800.00
4	26.12.08	013707 & 560447	200*200 Transfer		400.00
5	26.12.08	362049	Transfer	Mess a/c	5400.00
6	01.01.09		Transfer to 00999996170		1749.00
7	16.01.09	406273	Return		200.00
8	16.01.09	362049	Return (Shweta Sharma) Mess	Mess a/c	5400.00
9	16.01.09	406274	Return		200.00
10	09.03.09		Transfer (M/s Hanuman Caters)	Mess a/c	50000.00
11	06.05.09	638361	Transfer		29303.00
12	08.07.09	R.No.5227,833511 SBI	Return (Akanksha Soni) Clear 20.08.09 DD.896439 (84000-83755)=245 Bank Charges		245.00
13	26.09.09	565365	Transfer to CA2003965	Mess a/c	14296.00
			TOTAL		

156343.00

592225.50

BALANCE AFTER ADJUSTMENTS

BALANCE AS PER BANK STATEMENT AS ON 31.03.11

592225.50



56 59

BANK RECONCILIATION STATEMENT

(For the Period of 01-04-10 to 31-03-11)

IDBI BANK

BALANCE AS PER BANK BOOK ON 31.03.11

16343867.96

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	08.04.2010		Cheque Issued of Rs.23,349/- but Cleared of Rs.23,339/-		10.00
3	12.06.2010	187039	Sahu Electricals		860.00
4	20.07.2010	228443	Deoraj Singh Surana		2000.00
5	28.07.2010	228463	SDO, PWD		2000.00
6	23.11.2010	290258	Communication System		82158.00
7	01.01.2011	293317	New India Insurance Co.		2519.00
8	10.01.2011	293331	State Bank of India		34813.00
9	20.01.2011	337581	Eastern Book Co., Lucknow		10075.00
10	21.01.2011	337590	Anubhuli Mishra		6498.00
11	10.03.2011	414809	Ayan Hazara		7179.00
12	10.03.2011	414817	K.K. Chandrakar		64854.00
13	10.03.2011	414818	Pt. Ravi Shankar Shukla Uni.		15346.00
14	14.03.2011	414821	Goverdhan Singh Netam		6870.00
15	30.03.2011	414838	Saifur Rahman Faride		2360.00
16	31.03.2011	414839	John Advet Raghav		35000.00
17	31.03.2011	414840	Pankaj Kumar Singh		4848.00
18	31.03.2011	414841	Parth Chandra		2559.00
19	31.03.2011	414842	Ajay Jain		4750.00
20	31.03.2011	414843	Raipur Sales		4200.00
21	31.03.2011	414844	Shilpi Bhandari		3305.00
			TOTAL		

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

1	12.01.2011	Cash	Cash Receipt		400.00
2	28.03.2011		At Raipur		6335.00
			TOTAL		

LESS:-

CHEQUE DEPOSITED BUT NOT CREDITED BY BANK

1	13.01.2011	268873	Amita Bais (Receipt No.1977)		25000.00
2	15.01.2011	21863	Shubham Tomar		24000.00
3	05.03.2011	Cash	Cash Received from Vijay Prakash Receipt No.2163		700.00
			TOTAL		

DIRECT CHARGED / DEBITED BY BANK

1	12.01.2010	PNB 735490	Cheque Return (Ayshwarya Chandar) VI Sem., New Cheque deposited in Bank on 28.09.2010 Amount Cleared = 23815/-, hence, Difference Receivable		185.00
2	21.01.2011		Hrishikesh (22000 - 21,910/-Cleared on 28.03.2011)		90.00
			TOTAL		

BALANCE AFTER ADJUSTMENTS

BALANCE AS PER BANK STATEMENT AS ON 31.03.11

275.00
16595531.96

16595531.96

