

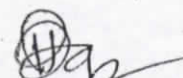
TWENTY SIXTH

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

INDEX

MEETING OF EXECUTIVE COUNCIL DATED 22.09.2012

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REGISTRAR


HIDAYATULLAH NATIONAL LAW UNIVERSITY

RAIPUR (C.G.)

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

AGENDA FOR EXECUTIVE COUNCIL MEETING DATED 22.09.2012

Sl.	Agenda Item
1.	Perusal and approval of the minutes of the Executive Council meeting dated 17.12.2011
2.	Status/Compliance report of the decisions taken in Executive Council meeting dated 17.12.2011
3.	Perusal of the Resolution No. 01 of 2012 approved by Executive Council by circulation.
4.	Status/developments on the agenda items taken up and decided in the Finance Committee meetings dated 07.12.2011, 20.03.2012, 17.08.2012, 29.08.2012 and 06.09.2012.
5.	Perusal and approval of the minutes of the Finance Committee meetings dated 07.12.2011, 20.03.2012, 17.08.2012, 29.08.2012 and 06.09.2012.
6.	Approval of Confirmation of Employees.
7.	Any other matter with the permission of the Chair.


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


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

NOTES ON AGENDA FOR EXECUTIVE COUNCIL MEETING DATED 22.09.2012

Sl.	Notes on Agenda Items
1.	<p><u>Perusal and approval of the minutes of the Executive Council meeting dated 17.12.2011</u></p> <p><u>Notes:</u></p> <p>Minutes of the Executive Council meeting dated 17.12.2011 are placed for perusal and approval. (Annexure A-1)</p>
2.	<p><u>Status/Compliance report of the decisions taken in Executive Council meeting dated 17.12.2011</u></p> <p><u>Notes:</u></p> <p>The decisions taken by the Executive Council meeting dated 17.12.2011 have been complied with as under:</p> <p>(A) At Agenda Item Sl.Nos.1, 2, 3, 4, 6, and 9(b) and 9(c) have been complied with and need no further action.</p> <p>(B) Agenda Item Sl.No. 5 pertains to "Discussion and decision regarding issue of balance payment to NCCL", the Executive Council had decided as under:</p> <ol style="list-style-type: none">1. A Law firm dealing in such matters may be identified by the Vice-Chancellor and report/opinion may be taken from the Law firm as regards the claim of M/s. NCCL.2. The Law firm may be provided detailed information right from the tender process, contract agreement, correspondences with the construction company/other agencies involved in the monitoring of the construction work/processing/verifying the bills of the construction company, payments made from time to time against Running Bills, Escalation Bills of the construction company.3. The report/opinion of the Law firm may be placed before the Finance Committee.4. The recommendations of the Finance Committee alongwith report/opinion of the law firm may be placed before the Executive Council for further necessary action.5. The Vice-Chancellor is requested to take appropriate steps in this regard. <p>Accordingly, Law firm dealing in such matters was identified and provided with detailed information right from the tender process, contract agreement, correspondences with the construction company/other agencies involved in the monitoring of the construction work/processing/verifying the bills of the construction company, payments made from time to time against Running Bills, Escalation Bills of the construction company. The Law firm M/s. S. Ashwinikumar & Co., Advocates & Solicitors, Mumbai has submitted its report/opinion which was placed before the Finance Committee in its meeting dated 06.09.2012 (Annexure A-2).</p> <p>After thoroughly going through the report/opinion of the Law Firm, the Finance Committee in its meeting dated 06.09.2012 (Annexure A-3) has recommended as under:</p> <p>(1) The balance amount of Rs.4,32,83,628/- (Rupees Four Crores Thirty Two Lacs Eighty Three Thousand Six Hundred and Twenty Eight) may be paid to M/s. NCCL, Hyderabad against the bills certified/verified by Engineer-in-Charge (i.e. Certified/verified by P.W.D.) as under:</p> <p>(a) In view of rectification of most of the defects, 70% of the certified/verified</p>

Sl.	Notes on Agenda Items
	<p>amount may be released.</p> <p>(b) The remaining 30% of the certified/verified amount may be released after rectification of remaining defects/completion of remaining work as above.</p> <p>(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 may be got verified/certified by a three member Committee consisting of the University Engineer, Executive Engineer, NRDA who is also a member of the Building Committee of the University and one more Engineer of the Government Department/government undertaking. Based on the verification of this committee, payment towards R.A. Bill No. 23 may be released to M/s. NCCL.</p> <p>(3) 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. Penalty also cannot be imposed on the contractor since there is no provision in the contract agreement executed between HNLU and NCCL.</p> <p>(4) After making the above payments to M/s. NCCL, it shall be considered as full and final payment.</p> <p>The recommendations of the Finance Committee are placed for perusal and approval.</p> <p>(C) At Agenda Item Sl.No.7, "Construction of Vice-Chancellor Bungalow", the Executive Council had decided that further course of action will depend on the decisions of Agenda Item No.5 above.</p> <p>In the meantime, looking to the necessity, to enable the Executive Council to take decision, the matter and estimates regarding construction of the Vice-Chancellor's Bungalow were taken up before the Finance Committee in its meeting dated 17.08.2012, 29.08.2012 and 06.09.2012. The estimates for construction of Vice-Chancellor's Bungalow and other allied works are enclosed (Annexure A-4).</p> <p>The recommendations of the Finance Committee meeting dated 06.09.2012 (Annexure A-3) have been placed in separate agenda item alongwith recommendations for other construction activities.</p> <p>(D) At Agenda Item Sl.No.8, "Construction of Store-cum-workshop", the Executive Council had decided that tenders may be called for this work. But before finalizing the tender, the matter may be placed before the Finance Committee and then before the Executive Council.</p> <p>The action on this agenda item is in process.</p> <p>(E) At Agenda Item Sl.No.9(a), the Executive Council had decided that the minutes of the Finance Committee meeting dated 07.12.2011 may be placed in the next meeting of the Executive Council.</p> <p>Accordingly, the minutes of the Finance Committee meeting dated 07.12.2011 have been placed in this meeting of the Executive Council at separate agenda item.</p> <p>(F) At Agenda Item Sl.No. 9(d), it was decided and noted that in response to the proposal/</p>

Sl.	Notes on Agenda Items
	<p>desire of the Hon'ble Visitor, Shri D.S. Surana, Advocate General Chhattisgarh generously and voluntarily agreed to donate Rs.5.00 Lacs (Rupees Five Lacs) to the University for purchase of an Ambulance.</p> <p>However, instead of donation of Rs.5.00 Lacs, Shri D.S. Surana, Advocate General, Chhattisgarh has donated an ambulance for which the University is thankful to him.</p>
3.	<p><u>Perusal of Resolution No. 01 of 2012 approved by Executive Council by circulation.</u> Notes: The University Grants Commission, New Delhi vide its letter dated 05.01.2012 had asked all the Universities to prepare proposals as per UGC guidelines for the XII Plan period and send it to UGC before 10.04.2012, after getting it approved from the respective University bodies.</p> <p>Accordingly, proposal was prepared and placed before the Finance Committee in its meeting dated 20.03.2012 wherein the Finance Committee approved the proposal of the University to be sent to UGC for the XII Plan period.</p> <p>Further, in view of the urgency, the proposal has been got approved from the Executive Council of the University through Resolution No. 01 of 2012 (Annexure A-5) and the proposal approved as such has been sent to the UGC.</p> <p>The matter is placed before the Executive Council for information.</p>
4.	<p><u>Status/developments on the agenda items taken up and decided in the Finance Committee meetings dated 07.12.2011, 20.03.2012, 17.08.2012, 29.08.2012 and 06.09.2012.</u> Various agenda items have been taken up in the Finance Committee meeting, decided and recommended for approval by the Executive Council of the University. Details are as under:</p> <p>(1) <u>Perusal and approval of status of payments made from State Government Capital 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.</u> Notes: This agenda item was placed before the Finance Committee in its meetings dated 07.12.2011, 17.08.2012, 29.08.2012 and 06.09.2012.</p> <p>From the year 2003-04 to 2011-12, the Hidayatullah National Law University has received State Government Capital Grant of Rs.6166.42 Lacs (Annexure A-6) out of which, the University has already utilized the Grant/undertaken projects/works/there are pending claims to the tune of Rs.5418.11 Lacs (Annexure A-7).</p> <p>Further, out of the balance amount of Rs.748.31 Lacs (Rs.6166.42 Lacs – Rs.5418.11 Lacs), the Finance Committee in its above meetings has recommended for taking up construction activities and utilization of State Government Grant Capital Grant to the tune of Rs.645.34 Lacs (Annexure A-8).</p> <p>The recommendations of the Finance Committee meetings in this regard are placed for perusal and approval.</p>

Sl.	Notes on Agenda Items
	<p>(2) Regarding 2nd Convocation Ceremony: Notes: The Finance Committee in its meeting dated 07.12.2011 had recommended approval of Rs.20.00 Lacs for organizing the 2nd Convocation Ceremony. These recommendations were placed before the Executive Council of the University in its meeting dated 17.12.2011 wherein the Executive Council had desired to have the breakup of the tentative expenditure.</p> <p>Accordingly, the breakup of the tentative expenditure (Annexure A-9) was placed before the Finance Committee in its meeting dated 20.03.2012 which has been recommended by the Finance Committee for approval by the Executive Council.</p> <p>(3) Regarding Applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952. Notes: The Employees' Provident Funds & Miscellaneous Provisions Act, 1952 is applicable to HNLU w.e.f. 16.07.2003. However, the EPF deduction of some employees of HNLU has been effected w.e.f. 01.07.2007. As regards, the employer's liability for EPF deduction for the previous period and for the rest of the employees who have not been included in the membership; as per decisions of the Finance Committee meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011, EPF consultant and EPFO have been approached to sort out the matter. EPFO vide its letter No.EPF/RO/Rpr/Circle-III/Enf./CG/19381/913 dated 22.02.2012 has inter alia directed the University to remit the P.F. contributions w.e.f. 16.07.2003 in respect of employees and also submit statutory returns. The matter was placed before the Finance Committee in its meeting dated 20.03.2012 wherein the Finance Committee has decided to engage a qualified consultant to look into the matter and advice accordingly. Accordingly, vide letter No.HNLU/11939/2012 dated 07.05.2012, the University has engaged Mr. Dilip Agrawal, EPF Consultant to advise in the matter.</p> <p>The EPF consultant vide his letter dated 05.06.2012 has given his opinion for remittance of EPF contribution of Rs.36,63,236/- (Rupees Thirty Six Lacs Sixty Three Thousand Two Hundred and Thirty Six) for the period 16.07.2003 onwards to April 2012 as per the calculation enclosed. This amount of Rs.36,63,236/- includes Rs.17,16,427/- towards employees' share and Rs.19,46,809/- towards employer's share. The EPF consultant has also informed that the employer is liable to pay penalty @ 37%/25% & interest @ 12% p.a. for the month wise delay till the date of remitting the employee and employer contributions for each month. He has further suggested that the EPF contributions may be remitted to EPFO at an earliest to avoid further accrual of damages & interest liability for continued delay in remittance. Documents pertaining to Applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952 are enclosed (Annexure A-10).</p>

Sl.	Notes on Agenda Items
	<p>In view of the above, the Finance Committee in its meeting dated 17.08.2012 has recommended that the EPF contribution of Rs.36,63,236/- (employee and employer share) may be remitted to EPFO. Out of this amount of Rs.36,63,236/-, the employer's contribution of Rs.19,46,809/- (Rupees Nineteen Lacs Forty Six Thousand Eight Hundred and Nine) alongwith interest and penalty will be borne by HNLU and demand shall be made from the Staff members concerned for their contribution. It was further decided that the amount pertaining to employees' contribution may be recovered in suitable instalments in case any employee is not in a position to pay the same in Lump Sum.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(4) <u>Regarding Group Gratuity Scheme of LIC.</u></p> <p><u>Notes:</u></p> <p>The Payment of Gratuity Act, 1972 is applicable to the University w.e.f. the year 2003 as per the provisions contained in the PG Act, 1972. The matter was placed before the Finance Committee in its meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011 for obtaining the Compulsory Insurance (from LIC) for discharge of employer's liability as per provisions of the PG Act, 1972; wherein it was decided that Liability assessment may be got done and then the matter may be placed with initial financial implication before the Finance Committee. Liability assessment was got done from LIC of India for obtaining Compulsory Insurance for discharge of employer's liability. As per the assessment, the employer's initial contribution works out to Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three).</p> <p>The matter was placed in the Finance Committee meeting dated 17.08.2012 wherein it was decided that Group Gratuity Schemes of other Public Sector Insurance Companies may be examined, if any, on merits and the matter may be placed again before the Finance Committee. Accordingly, after thorough enquiry made on internet and further clarification sought from the Life Insurance Company of India, it has been found that LIC is the only public sector insurance company which is offering Group Gratuity Scheme. Documents pertaining to Group Gratuity Scheme of LIC enclosed (Annexure A-11).</p> <p>The Finance Committee in its meeting dated 29.08.2012 has recommended that the Group Gratuity Scheme of LIC of India or the New Pension Scheme introduced/approved by the Government of India and State Government, whichever is more beneficial for employees and also covers obtaining Compulsory Insurance for discharge of employer's liability as per Payment of Gratuity Act, 1972 may be adopted and subscribed to.</p>

Sl.	Notes on Agenda Items																								
	<p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(5) <u>EPF Consultancy Charges & filing of e-returns – Bills of Mr. Dilip Kumar Agrawal, EPF Consultant.</u></p> <p><u>Notes:</u></p> <p>The Finance Committee in its meeting dated 20.03.2012 at agenda item No.4 decided to engage a qualified consultant to look into the EPF matter and advice accordingly. The Finance Committee also decided that reasonable fees may be paid to the consultant for the consultancy. Accordingly as discussed in the Finance Committee meeting Mr. Dilip Kumar Agrawal, EPF Consultant was asked to visit the University for the purpose. The EPF Consultant visited the University and has given his opinion. Further, since from this F.Y. the EPFO is accepting contributions only on the basis of e-returns, Mr. Dilip Kumar Agrawal, EPF Consultant is providing the necessary services with regard to EPF consultancy.</p> <p>Mr. Dilip Kumar Agrawal, EPF consultant has submitted his bills for the services provided by him. Details are as under:</p> <table border="1"><tr><th>Sl.</th><th>Particulars</th><th>Bill No. & Date</th><th>Amount</th></tr><tr><td>1.</td><td>EPF Consultancy charges for the period March 2012 to May 2012</td><td>521 dated 31.05.2012</td><td>7500.00</td></tr><tr><td>2.</td><td>Fees for annual return 2011-12</td><td>522 dated 31.05.2012</td><td>9000.00</td></tr><tr><td>3.</td><td>EPF Consultancy charges for the month of June 2012</td><td>599 dated 30.06.2012</td><td>2500.00</td></tr><tr><td>4.</td><td>EPF Consultancy charges for the month of July 2012</td><td>866 dated 31.07.2012</td><td>2500.00</td></tr><tr><td></td><td></td><td>Total</td><td>21500.00</td></tr></table> <p>(Rupees Twenty One Thousand Five Hundred)</p> <p>The EPF consultant has intimated that he will charge Rs.2500/- per month as his consultancy charges covering all the work related to EPF work. The bills received from the EPF Consultant Shri Dilip Kumar Agrawal and his financial terms for providing EPF consultancy services were placed before the Finance Committee in its meeting dated 17.08.2012 for perusal and approval. Document pertaining to EPF Consultancy Charges enclosed (Annexure A-12).</p> <p>The Finance Committee recommended that payment of Rs.21,500/- (Rupees Twenty One Thousand Five Hundred) may be made to Mr. Dilip Kumar Agrawal, EPF Consultant against his bills raised upto the month of July 2012.</p> <p>The Finance Committee also recommended approval for engaging Mr. Dilip Kumar Agrawal, EPF Consultant @ Rs.2500/- p.m. for his consultancy charges which would cover all the work related to EPF work. This will be subject to review of his work performance from time to time.</p>	Sl.	Particulars	Bill No. & Date	Amount	1.	EPF Consultancy charges for the period March 2012 to May 2012	521 dated 31.05.2012	7500.00	2.	Fees for annual return 2011-12	522 dated 31.05.2012	9000.00	3.	EPF Consultancy charges for the month of June 2012	599 dated 30.06.2012	2500.00	4.	EPF Consultancy charges for the month of July 2012	866 dated 31.07.2012	2500.00			Total	21500.00
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Sl.	Notes on Agenda Items
	<p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(6) Regarding Telephone Allowance <u>Notes:</u> It was placed before the Finance Committee in its meeting dated 17.08.2012 that for coordinating various activities related to the posts/assignments held by them, the following office bearers are required to make telephone calls inside and outside the University. It was, proposed that Telephone Allowance @ Rs.750/- p.m. may be provided to Registrar, Finance Officer, Controller of Examinations, Chief Proctor, Convenor Anti Ragging Committee and Personal Assistant.</p> <p>The Finance Committee recommended that the following office bearers may be reimbursed telephone expenditure upto the ceiling limit as under:</p> <ol style="list-style-type: none"> 1. Registrar – Upto Rs.1000/- p.m. 2. Finance Officer – Upto Rs.750/- p.m. 3. Controller of Examinations – Upto Rs.750/- p.m. 4. Chief Proctor – Upto Rs.750/- p.m. 5. Convenor, Anti Ragging Committee – Upto Rs.750/- p.m. (From the month of July to November). 6. Personal Assistant – Upto Rs.750/- p.m. <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(7) Regarding Additional Duty Allowance. <u>Notes:</u> It was placed before the Finance Committee in its meeting dated 17.08.2012 that there are various assignments other than routine duties and functions attached to various posts. Due to paucity of manpower and resources, some of the faculty and staff members are required to perform additional duties. It was, therefore, proposed that additional duty allowance may be paid for the following additional assignments involving excess labour, time, efforts and responsibilities in addition to the routine duties and functions related to various posts/assignments such as Registrar (Incharge), Controller of Examinations (Incharge), Warden Girls Hostel, Warden Boys Hostel, Proctorial Board, UGC Cell Incharge, University Printing Centre Incharge. Wherein, the Finance Committee decided that a formula for payment of Additional Duty Allowance may be worked out and the same may be placed in the next meeting of the Finance Committee.</p> <p>Accordingly, it has been proposed that Additional Duty Allowance @ 20% of the basic pay and the grade pay of the employee may be paid for the above</p>

Sl.	Notes on Agenda Items
	<p>posts/assignments subject to a minimum of Rs.5000/- p.m. and a maximum of Rs.10000/- p.m. The Proctorial Board may be paid Rs.7500/- p.m. which may be allocated among the members of the Proctorial Board by the Vice-Chancellor from time to time.</p> <p>Under the agenda item, any other matter with the permission of the Chair, it was placed before the Finance Committee meeting dated 29.08.2012 that at present there is no person appointed as Cook for Hon'ble Vice-Chancellor's residence. One Library Attendant is performing his duties in the Library as well as working as Cook for Hon'ble Vice-Chancellor's residence. It was proposed that Additional Duty Allowance may also be paid to him.</p> <p>The Finance Committee in its meeting dated 29.08.2012 recommended that Additional Duty Allowance as proposed above may be paid for performing additional duties. Additional Duty Allowance may be paid to a person if the additional duty is performed for a period of more than 15 days. The Additional Duty Allowance may be paid initially for a period of one year, which may be further extendable.</p> <p>The Finance Committee also recommended that Additional Duty Allowance of Rs.3000/- p.m. may be paid for the additional duty of cook if the additional duty is performed for a period of more than 15 days. The Additional Duty Allowance may be paid initially for a period of one year, which may be further extendable.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(8) <u>Regarding revised allocation of UGC grant for construction of buildings under UGC schemes.</u></p> <p><u>Notes:</u></p> <p>The UGC vide its letter F.No.17-1/2007 (SU-II) dated 21.06.2011 had conveyed UGC sanction of grant of Rs.500.00 Lacs under the General Development Assistance Scheme and Rs.466.90 Lacs under the merged Schemes for the XI Plan period.</p> <p>Based on the initial allocation under various schemes for construction work in the year 2011, the University started construction of various buildings through tender process. However, subsequently vide its letter F.No.17-4/2011 (SU-II) dated 29th May 2012, UGC communicated its revised allocation by reducing the amount under two merged schemes for the XI Plan period. The reason for reducing the allocation as stated in UGC letter dated 29th May 2012 is as under:</p> <p>"It has been observed from the proformae submitted towards the Schemes 'Construction of Women's Hostel' and 'Special Development Grant for Universities in</p>

Sl.	Notes on Agenda Items																				
	<p>Backward/Rural/Border Areas' that the Women enrollment in the University is 203 (i.e. average of last 3 years) and the University falls under 2 categories only i.e. Rural and Backward Area. As per norms, the University is eligible for the assistance of Rs.60.00 Lakh under the Scheme 'Construction of Women's Hostel' and Rs.125.00 Lakh under the Scheme 'Special Development Grant for Universities in Backward/ Rural/Border Area' instead of Rs.80.00 Lakh and Rs.150.00 Lakh respectively.</p> <p>As such, the revised allocation (item-wise) under Merged Scheme during XI Plan period is as under:</p> <table><tr><th>Particulars of UGC Grant</th><th>Purpose for which grant was sanctioned</th><th>UGC's initial allocation</th><th>UGC's revised allocation</th><th>Difference to be borne by the University as per UGC guidelines</th></tr><tr><td>1) Special Development Grant for Universities in Backward/Remote/ Border areas</td><td>a) Classrooms</td><td>Rs.150.00 Lakhs</td><td>Rs.125.00 Lacs</td><td>Rs.25.00 Lakhs</td></tr><tr><td>2) Construction of Women's hostel</td><td>b) Construction of Women's hostel</td><td>Rs.80.00 Lakhs</td><td>Rs.60.00 Lakhs</td><td>Rs.20.00 Lakhs</td></tr><tr><td></td><td>TOTAL</td><td>Rs.230.00 Lakhs</td><td>Rs.185.00 Lakhs</td><td>Rs.45.00 Lakhs</td></tr></table> <p>As per UGC's guidelines for construction of buildings, the University is required to meet the expenditure from its own sources over and above the UGC's allocation. Hence the deficit amount of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) is required to be met by the University from its own sources. Documents pertaining to revised allocation by UGC for construction of Classrooms and Women's Hostel enclosed (Annexure A-13).</p> <p>Accordingly, the matter was placed before the Finance Committee for approval of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) as University's share as per UGC guidelines for completion of the above buildings, as per UGC guidelines.</p> <p>The Finance Committee recommended that the University may contribute its share of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) as per UGC guidelines for completion of the above buildings.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(9) <u>Perusal and approval of the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</u></p> <p><u>Notes:</u></p> <p>The revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14 were placed before the Finance Committee for perusal and approval (Annexure A-14).</p>	Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC's initial allocation	UGC's revised allocation	Difference to be borne by the University as per UGC guidelines	1) Special Development Grant for Universities in Backward/Remote/ Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs	2) Construction of Women's hostel	b) Construction of Women's hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs		TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs
Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC's initial allocation	UGC's revised allocation	Difference to be borne by the University as per UGC guidelines																	
1) Special Development Grant for Universities in Backward/Remote/ Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs																	
2) Construction of Women's hostel	b) Construction of Women's hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs																	
	TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs																	

Sl.	Notes on Agenda Items								
	<p>The Finance Committee recommended approval to the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(10) <u>Regarding enhancement in fee for B.A. LL.B. (Honours) and LL.M. and increase of 5 seats in B.A. LL.B. (Honours).</u></p> <p><u>Notes:</u></p> <p>On perusal of the comparative fee structure of various National Law Universities (CLAT 2012) and the rising expenditure of the University in various heads, it has been proposed to revise/enhance the Fee structure of Hidayatullah National Law University in the certain heads, which will be applicable to the new students seeking admission w.e.f. the academic session 2013-14 (July 2013 onwards).</p> <p>Comparative Fee structure of National Law Universities, enclosed (Annexure A-15).</p> <p>Note regarding the fee heads in which enhancement is proposed/new heads proposed to be introduced, enclosed (Annexure A-16).</p> <p>Note regarding enhancement of seats of B.A. LL.B. (Honours) w.e.f. academic session 2013-14, enclosed (Annexure A-17).</p> <p>Fee structure after revision/enhancement, enclosed (Annexure A-18).</p> <p>Anticipated expenditure, fee receipts and deficit position after enhancement/revision of fee structure for the F.Y. 2013-14, enclosed (Annexure A-19).</p> <p>After thoroughly going through the above documents/notes, the Finance Committee in its meeting dated 17.08.2012 has recommended:</p> <p>(a) To revise/enhance the Fee structure of Hidayatullah National Law University in the following heads, which will be applicable to the new students seeking admission w.e.f. the academic session 2013-14 (July 2013 onwards):</p> <p><u>B.A. LL.B. (Honours)</u></p> <table border="1"> <tr> <td>1.</td><td>Tuition fee: To be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.</td></tr> <tr> <td>2.</td><td>Campus Development Charges: To be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a. for all students.</td></tr> <tr> <td>3.</td><td>Medical Fee: The fee under this new fee head may be charged @ Rs.2000/- p.a. from all students.</td></tr> <tr> <td>4.</td><td>Moot Court fee: The fee under this new fee head may be charged @ Rs.3000/- p.a. from all students.</td></tr> </table>	1.	Tuition fee: To be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.	2.	Campus Development Charges: To be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a. for all students.	3.	Medical Fee: The fee under this new fee head may be charged @ Rs.2000/- p.a. from all students.	4.	Moot Court fee: The fee under this new fee head may be charged @ Rs.3000/- p.a. from all students.
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Sl.	Notes on Agenda Items
5.	Electricity Charges: The fee under this new fee head may be charged @ Rs.3000/-p.a. from all students.
6.	Examination Fee: The fee under this new fee head may be charged @ Rs.3000/-p.a. from all students.
7.	Journals Fee: The fee under this new fee head may be charged @ Rs.1000/-p.a. from all students.
8.	Internship/Placement Fee: The fee under this new fee head may be charged @ Rs.2000/-p.a. from all students.

LL.M.

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

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

Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.

(11) Creation of posts.

Notes:

It was placed before the Finance Committee in its meeting dated 17.08.2012 that Hidayatullah National Law University is a residential University wherein various support staff posts are essentially required for smooth functioning. The Finance Committee in its meeting dated 17.08.2012 decided that the actual requirement of manpower may be worked out and the matter may be placed in the next meeting of the Finance Committee with details, justification and financial implications.

Accordingly, the matter was placed before the Finance Committee in its meeting dated 29.08.2012 as under:


- (a) Security Officer: Although the security services are being outsourced in the University, need is felt to have mechanism for cross-checking, monitoring and ensuring that the security agency engaged is performing its duties effectively and efficiently round the clock. The Security Officer will also escort the Vice-Chancellor for attending various functions/occasions, outside the campus, as per requirement. Hence, it is proposed that one post of Security Officer may be created.
- (b) Outsourcing Supervisor: The University also outsources housekeeping, security

Sl.	Notes on Agenda Items																																	
	<p>and allied services as per requirement. To monitor and control the work performance of the outsourcing agencies, it is proposed that one post of Outsourcing Supervisor may be created.</p> <p>(c) Driver-cum-Office Assistant and Motor Mechanic cum Driver: The University is having four buses, two ambulances, three cars, one jeep. In view of this, it is proposed that Nine posts of Driver-cum-Office Assistant and One Post of Motor Mechanic cum Driver may be created.</p> <p>(d) Library Attendant: The University is having three storied air-conditioned library building i.e. Ground Floor, First Floor and Second Floor. The student strength is continuously increasing. The Library functions in two shifts and one library attendant is required in all the three floors in both the shifts. Hence, looking to the requirement it is proposed that Six posts of Library Attendants may be created.</p> <p>(e) Field Assistant: For looking after the work related to dispatch and incidental works, it is proposed that One post of Field Assistant may be created.</p> <p>(f) Caretaker-cum-Office Assistant: Caretaker-cum-Office Assistants are required for looking after the Vice-Chancellor's residence and Guest House. It is, therefore, proposed that two posts of Caretaker-cum-Office Assistant may be created.</p> <p>(g) Cook-cum-Attendant: Cook-cum-Attendants are required for looking after the Vice-Chancellor's residence and Guest House in two shifts. It is, therefore, proposed that four posts of Cook-cum-Attendant may be created.</p> <p>(h) Gardener-cum-Attendant: The University is having a huge residential campus with plantations including the Vice-Chancellor's Bungalow and Guest House. For looking after the gardening work of the huge campus, it is proposed that Four posts of Gardener-cum-Attendant may be created.</p> <p>It was also placed before the Finance Committee meeting dated 29.08.2012 that the financial annual implication for creation of the following above posts works out to Rs.63,25,465/- (Rupees Sixty Three Lacs Twenty Five Thousand Four Hundred and Sixty Five only). Accordingly, it was proposed that the following support staff posts may be created for the smooth functioning of this residential University:</p> <table border="1"> <thead> <tr> <th>Name of the Post</th> <th>Pay Band and Grade Pay</th> <th>No. of posts</th> </tr> </thead> <tbody> <tr> <td>Security Officer</td> <td>9300-34800 + G.P. 4200</td> <td>1</td> </tr> <tr> <td>Outsourcing Supervisor</td> <td>5200-20200 + G.P. 2400</td> <td>1</td> </tr> <tr> <td>Driver-cum-Office Assistant</td> <td>5200-20200 + G.P. 1900</td> <td>9</td> </tr> <tr> <td>Motor Mechanic cum Driver</td> <td>5200-20200 + G.P. 1800</td> <td>1</td> </tr> <tr> <td>Library Attendant</td> <td>5200-20200 + G.P. 1800</td> <td>6</td> </tr> <tr> <td>Field Assistant</td> <td>5200-20200 + G.P. 1800</td> <td>1</td> </tr> <tr> <td>Caretaker-cum-Office Assistant</td> <td>4440-7440 + G.P. 1300</td> <td>2</td> </tr> <tr> <td>Cook-cum-Attendant</td> <td>4440-7440 + G.P. 1300</td> <td>4</td> </tr> <tr> <td>Gardener-cum-Attendant</td> <td>4440-7440 + G.P. 1300</td> <td>4</td> </tr> <tr> <td></td> <td></td> <td>29</td> </tr> </tbody> </table> <p>It was also proposed that the above posts may be filled up as per requirement</p>	Name of the Post	Pay Band and Grade Pay	No. of posts	Security Officer	9300-34800 + G.P. 4200	1	Outsourcing Supervisor	5200-20200 + G.P. 2400	1	Driver-cum-Office Assistant	5200-20200 + G.P. 1900	9	Motor Mechanic cum Driver	5200-20200 + G.P. 1800	1	Library Attendant	5200-20200 + G.P. 1800	6	Field Assistant	5200-20200 + G.P. 1800	1	Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	2	Cook-cum-Attendant	4440-7440 + G.P. 1300	4	Gardener-cum-Attendant	4440-7440 + G.P. 1300	4			29
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Sl.	Notes on Agenda Items																																	
	<p>from time to time, subject to availability of funds.</p> <p>After detailed deliberations, the Finance Committee recommended for creation of the following posts:</p> <table border="1"><thead><tr><th>Name of the Post</th><th>Pay Band and Grade Pay</th><th>No. of posts</th></tr></thead><tbody><tr><td>Security Officer</td><td>9300-34800 + G.P. 4200</td><td>1</td></tr><tr><td>Outsourcing Supervisor</td><td>5200-20200 + G.P. 2400</td><td>1</td></tr><tr><td>Driver-cum-Office Assistant</td><td>5200-20200 + G.P. 1900</td><td>9</td></tr><tr><td>Motor Mechanic cum Driver</td><td>5200-20200 + G.P. 1800</td><td>1</td></tr><tr><td>Library Attendant</td><td>5200-20200 + G.P. 1800</td><td>9</td></tr><tr><td>Field Assistant</td><td>5200-20200 + G.P. 1800</td><td>1</td></tr><tr><td>Caretaker-cum-Office Assistant</td><td>4440-7440 + G.P. 1300</td><td>2</td></tr><tr><td>Cook-cum-Attendant</td><td>4440-7440 + G.P. 1300</td><td>4</td></tr><tr><td>Gardener-cum-Attendant</td><td>4440-7440 + G.P. 1300</td><td>4</td></tr><tr><td></td><td></td><td>32</td></tr></tbody></table> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(12) <u>Regarding adjustment of long outstanding advances/dues.</u></p> <p><u>Notes:</u></p> <p>Report of the C.A. for the F.Y. 2010-11 was placed before the Finance Committee in its meeting dated 07.12.2011.</p> <p>The Finance Committee in its meeting dated 07.12.2011 approved the Audit Report of the C.A. for the F.Y. 2010-11 with the following observations on the notes on accounts of audit report:</p> <p>7(a) Suitable steps should be taken for recovery of the amount and if recovery is not forthcoming, then appropriate legal action should be considered.</p> <p>8. Needful may be done.</p> <p>9. The matter may be reviewed and placed with detailed facts so as to reach some conclusion.</p> <p>12.1, Bilaspur Centre. Detailed enquiry may be taken-up by appropriate authority.</p> <p>12.2, 12.3, 12.4. Proper proposals may be placed for ex-post facto approval.</p> <p><u>Accordingly, the matter was placed with details before the Finance Committee in its meeting dated 17.08.2012.</u></p> <p>Notes regarding long outstanding advances/dues w.r.t. report of C.A. for the F.Y. 2010-11, enclosed (Annexure A-20)</p> <p>The Finance Committee in its meeting dated 17.08.2012 recommended the following actions on the above matters:</p> <p>1. On item No.7(a), the amount advanced to Mr. A.K. Dubey and Mr. Visnath Kurrey may be scrutinized by the Accounts Officer and after scrutiny the advance</p>	Name of the Post	Pay Band and Grade Pay	No. of posts	Security Officer	9300-34800 + G.P. 4200	1	Outsourcing Supervisor	5200-20200 + G.P. 2400	1	Driver-cum-Office Assistant	5200-20200 + G.P. 1900	9	Motor Mechanic cum Driver	5200-20200 + G.P. 1800	1	Library Attendant	5200-20200 + G.P. 1800	9	Field Assistant	5200-20200 + G.P. 1800	1	Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	2	Cook-cum-Attendant	4440-7440 + G.P. 1300	4	Gardener-cum-Attendant	4440-7440 + G.P. 1300	4			32
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Sl.	Notes on Agenda Items
	<p>may be adjusted against the bills. Since the dues outstanding against Mr. A. Shrinivas Rao, Mr. J.K. Goyal and Mr. Satyendra Kujur seem to be irrecoverable, the same may be written off.</p> <p>2. On item No. 12.1, supplementary audit of income and expenditure on Bilaspur Centre may be got done from C.A. and then the report may be placed before the Finance Committee.</p> <p>3. The amount spent on SC/ST students and UGC Visiting Team as mentioned at item No. 12.2 and 12.3 should be debited to income and expenditure account and the amount advanced to Mrs. Sapna Varkey as mentioned at item No. 12.4, seems to be irrecoverable, the same may be written off.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p> <p>(13) <u>Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal.</u> <u>Notes:</u> The Audit report of the Chartered Accountant for the F.Y. 2011-12 (Annexure A-21) was placed before the Finance Committee in its meeting dated 17.08.2012 wherein it was decided that the matter may be placed with details in the next meeting.</p> <p>Accordingly, the Audit report of the Chartered Accountant for the F.Y. 2011-12 was placed before the Finance Committee in its meeting dated 29.08.2012 alongwith status on the notes on accounts annexed to the Audit Report (Annexure A-22):</p> <p>The Finance Committee perused the status and recommended approval to the University's proposals as mentioned at Sl.No.6(1) to 6(8) as above. The Finance Committee also recommended that immediate necessary steps may be taken to claim refund of TDS receivable from the Income Tax Department appearing under the head "Other Current Assets" in the audit report of the C.A. for the F.Y. 2011-12. The necessary Returns and application may also be immediately filed with the Income Tax Department for the purpose.</p> <p>Accordingly, the matter is placed before the Executive Council for approval as recommended by the Finance Committee.</p>
5.	<p><u>Perusal and approval of the minutes of the Finance Committee meetings dated 07.12.2011, 20.03.2012, 17.08.2012, 29.08.2012 and 06.09.2012.</u></p> <p><u>Notes:</u> Minutes of the Finance Committee meetings dated 07.12.2011, 20.03.2012, 17.08.2012, 29.08.2012 and 06.09.2012 are placed for perusal and approval. (Annexure A-3, A-23 to Annexure A-26).</p>

Sl.	Notes on Agenda Items																									
6.	<p><u>Approval of Confirmation of Employees.</u></p> <p><u>Notes:</u></p> <p>As per Regulation No.8.2(i) of Chapter II (Appointments) of the HNLU Staff Regulations; the appointments in teaching as well as non-teaching posts are temporary and the incumbent shall be immediately placed on probation for a period mentioned in the respective recruitment rules. The termination of probation and confirmation in the post is only on approval by the Executive Council by a positive order. As per Regulation No. 9(4)(c) of the HNLU Staff Regulations; well before the termination of the period of probation, the Vice-Chancellor shall call for the report of work and conduct from the immediate superior of the employee; and as per Regulation No.9(4)(e) of HNLU Staff Regulations, as soon as possible after completion of the prescribed period of probation, orders of declaration of probation shall be issued by the Registrar based on the report of the certifying officer and approved by the Vice-Chancellor. The certifying officers shall base their decisions on the evaluation reports and such other additional evidence as may be available to them.</p> <p>Accordingly, the following teaching and non-teaching employees have successfully completed their probation period of two years. The matter is placed for their confirmation as per the above provisions of HNLU Staff Regulations:</p> <table><tr><th>Sl.No.</th><th>Name</th><th>Designation</th><th>Date of Completion of Probation period</th><th>Date of Confirmation</th></tr><tr><td>1.</td><td>Dr. Dipak Das</td><td>Associate Professor (Law)</td><td>15.07.2012</td><td>16.07.2012</td></tr><tr><td>2.</td><td>Dr. (Ms.) Kaumudhi M.N. Murthy Challa</td><td>Assistant Professor (Law)</td><td>15.01.2012</td><td>16.01.2012</td></tr><tr><td>3.</td><td>Mr. Chandrasekhar</td><td>Assistant Grade-III</td><td>25.11.2011</td><td>26.11.2011</td></tr><tr><td>4.</td><td>Mr. Peter Ekka</td><td>Assistant Grade-III</td><td>08.06.2012</td><td>09.06.2012</td></tr></table> <p>The matter is placed for approval for their confirmation as above.</p>	Sl.No.	Name	Designation	Date of Completion of Probation period	Date of Confirmation	1.	Dr. Dipak Das	Associate Professor (Law)	15.07.2012	16.07.2012	2.	Dr. (Ms.) Kaumudhi M.N. Murthy Challa	Assistant Professor (Law)	15.01.2012	16.01.2012	3.	Mr. Chandrasekhar	Assistant Grade-III	25.11.2011	26.11.2011	4.	Mr. Peter Ekka	Assistant Grade-III	08.06.2012	09.06.2012
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7.	<p><u>Any other matter with the permission of the Chair.</u></p>																									


REGISTRAR
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RAIPUR (C.G.)

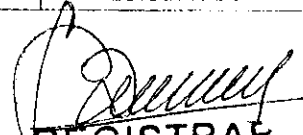
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (CHHATTISGARH)
MINUTES OF THE EXECUTIVE COUNCIL MEETING DATED 17.12.2011

A meeting of the Executive Council of Hidayatullah National Law University under the Chairmanship of Hon'ble Mr. Justice H.L. Dattu, Judge, Supreme Court of India and the Visitor of the University; took place on 17.12.2011 at 10.00 a.m. at the Board Room of the University at Raipur, wherein the following Hon'ble Members were present:

1. Hon'ble Mr. Justice H.L. Dattu, Judge, Supreme Court of India and the Visitor, Hidayatullah National Law University
2. Hon'ble Mr. Justice I.M. Qudusi, Judge, High Court of Chhattisgarh
3. Hon'ble Mr. Justice S.K. Sinha, Judge, High Court of Chhattisgarh
4. Hon'ble Mr. Justice T.P. Sharma, Judge, High Court of Chhattisgarh
5. Prof. (Dr.) Sukh Pal Singh, Vice-Chancellor, Hidayatullah National Law University
6. Shri Devraj Singh Surana, Advocate General Chhattisgarh
7. Shri A.K. Samant Ray, Secretary, Law and Legislative Affairs Department, Government of Chhattisgarh
8. Shri C.K. Khetan, Secretary, Higher Education Department, Government of Chhattisgarh.
9. Shri Shailendra Dubey, Chairman, State Bar Council Chhattisgarh
10. Dr. Nirmal Shukla, Senior Advocate, High Court of Chhattisgarh
11. Shri Faisal Rizvi, Advocate, on behalf of Chairman, Bar Council of India.

The Vice-Chancellor welcomed all the members. After verifying the quorum, the agenda items were taken up and decided as under:

Sl.	Agenda Items																								
1.	Perusal and approval of the minutes of the Executive Council meeting dated 12.03.2011 <u>Decision:</u> Minutes of the Executive Council meeting dated 12.03.2011 were perused and approved.																								
2.	Resolution No. 01 of 2011 <u>Decision:</u> The Executive Council approved the Resolution No. 01 of 2011.																								
3.	Confirmation of faculty members. <u>Decision:</u> The Executive Council approved the confirmation of the faculty members w.e.f. the date of completion of the period of probation as under:																								
	<table><tr><th>Sl.No.</th><th>Name</th><th>Designation</th><th>Date of Completion of Probation period</th></tr><tr><td>1.</td><td>Dr. Avinash Samal (Political Science)</td><td>Assistant Professor</td><td>25.08.2011</td></tr><tr><td>2.</td><td>Dr. Ayan Hazra (Sociology)</td><td>Assistant Professor</td><td>27.08.2011</td></tr><tr><td>3.</td><td>Dr. Yamala Papa Rao (Law)</td><td>Assistant Professor</td><td>07.08.2011</td></tr><tr><td>4.</td><td>Dr. Sujit Kumar Choudhary (Sociology)</td><td>Assistant Professor</td><td>30.08.2011</td></tr><tr><td>5.</td><td>Dr. Deepak Kumar Srivastava (Law)</td><td>Assistant Professor</td><td>11.08.2011</td></tr></table>	Sl.No.	Name	Designation	Date of Completion of Probation period	1.	Dr. Avinash Samal (Political Science)	Assistant Professor	25.08.2011	2.	Dr. Ayan Hazra (Sociology)	Assistant Professor	27.08.2011	3.	Dr. Yamala Papa Rao (Law)	Assistant Professor	07.08.2011	4.	Dr. Sujit Kumar Choudhary (Sociology)	Assistant Professor	30.08.2011	5.	Dr. Deepak Kumar Srivastava (Law)	Assistant Professor	11.08.2011
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REGISTRAR
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Sl.

Agenda Items

4. Placing Minutes/recommendations of the Selection Committee meetings dated 28.09.2011 to 03.10.2011 for perusal and approval for appointments to teaching posts.

Decision:

The Executive Council perused and approved the minutes/recommendations of the Selection Committee meetings held from 28.09.2011 to 03.10.2011 for the appointments to posts of Assistant Professors as under:

Assistant Professor (Law)

1. Ms. Arthi Ashok D/o. Sri D. Ashokan (S.No. 05)
2. Mr. Vikash Agrawal S/o. Sri Prakash Agrawal (S.No. 01)
3. Mr. Veer Mayank S/o. Sri Umesh Chandra (S.No. 63)
4. Mr. Manvendra Kumar Tiwari S/o. Sri Mahendra Kr. Tiwari (S.No.99)
5. Mr. Meena Ketan Sahu S/o. Late Madhu Sudan Sahu (S.No. 18)
6. Mr. Rana Navneet Roy S/o. Sri Ram Nath Roy (S.No. 95)
7. Ms. Swati Mehta W/o. Sri Mahaveer Chand Mehta (S.No. 82)
8. Mr. Pravesh Dalei S/o. Sri Prafull Chandra Dalei (S.No. 33)

Assistant Professor (Sociology)

1. Mr. Uttam Kumar Panda S/o. Sri Rabindra Nath Panda (S.No. 16)

Assistant Professor (Political Science)

1. Ms. Ayesha Rahman D/o. Syed M. Rahman (S.No.17)

However, in case any of the approved candidates mentioned above fails to join the University within the stipulated/extended period of time then the following candidates in the panel or waiting list may be considered for appointments in the serial order mentioned below:

Assistant Professor (Law) Waiting List

- W.L. 1 Ms. Rajput Shraddha D/o. Sri Bhausingh Magan Singh Rajput (S.No. 94)
W.L. 2 Mr. Jai Prakash Dubey S/o. Sri Jagannath Dubey (S.No. 08)
W.L. 3 Mr. Pramod Ranjan S/o. Sri Manoranjan Srivastava (S.No. 84)
W.L. 4 Mr. Chandra Sen Pratap Singh S/o. Sri Anirudh Prasad Singh (S.No. 02)

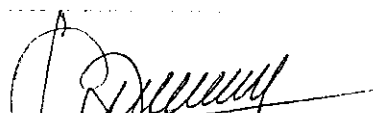

Assistant Professor (Sociology) Waiting List

- W.L. 1 Mr. Ajai Kumar Ranjan S/o. Sri Kedar Nath (S.No. 06)
W.L. 2 Mr. Alok Kumar Singh S/o. Sri Nav Singh (S.No. 02)

Assistant Professor (Political Science) Waiting List

- W.L. 1 Mr. Brijesh Yadava S/o. Mr. P.C. Yadava (S.No. 16)
W.L. 2 Mr. Jalaj Gontiya S/o. Mr. D.P. Gontiya (S.No. 29)
W.L. 3 Mr. Dombara Anand S/o. Mr. D. Ramakoti (S.No. 02)

The Executive Council also proposed that HNU Staff Regulations be amended on the lines of the UGC rules and regulations with regard to selections for various posts for future.


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5. Discussion and decision regarding issue of balance payment to NCCL.

Decision:

On this matter, the Executive Council decided as under:

1. A Law firm dealing in such matters may be identified by the Vice Chancellor and report/opinion may be taken from the Law firm as regards the claim of M/s. NCCL.
2. The Law firm may be provided detailed information right from the tender process, contract agreement, correspondences with the construction company/other agencies involved in the monitoring of the construction work/processing/verifying the bills of the construction company, payments made from time to time against Running Bills, Escalation Bills of the construction company.
3. The report/opinion of the Law firm may be placed before the Finance Committee.
4. The recommendations of the Finance Committee alongwith report/opinion of the law firm may be placed before the Executive Council for further necessary action.
5. The Vice-Chancellor is requested to take appropriate steps in this regard.

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

Decision:

The Executive Council approved the minutes of the Finance Committee meeting dated 24.09.2011 with one modification that the consolidated pay of Assistant Lecturers may be enhanced from Rs.15000/- p.m. to Rs.25000/- p.m. w.e.f. January 1, 2012 instead of 12.03.2011.

7. Construction of Vice-Chancellor Bungalow.

Decision:

Further course of action will depend on developments on decisions of Agenda item No.5 above.

8. Construction of Store-cum-workshop.

Decision:

Tenders may be called for this work. But before finalizing the tender, the matter may be placed before the Finance Committee and then before the Executive Council.

9. Any other matter with the permission of the Chair.

(a) Placing minutes of the Finance Committee meeting dated 07.12.2011 for perusal and approval.

Decision:

The minutes of the Finance Committee meeting dated 07.12.2011 may be placed in the next meeting of the Executive Council.

(b) Confirmation of non-teaching employees.

Decision:

The Executive Council approved the confirmation of the non-teaching employees w.e.f. the date of the completion of period of probation as under:

Sl.No.	Name	Designation	Date of Completion of Probation period
1.	Ms. Shiva Parihar	Assistant Librarian	10.05.2011
2.	Mr. Prakash Kumar Dewangan	Assistant Grade-III	29.09.2011
3.	Dr. Manishi Tiwari	Assistant Grade-III	03.10.2011


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(c) Nomination of a member of the Executive Council to the Finance Committee of the University as per Statute 17(1)(b) of the Hidayatullah National University of Law Chhattisgarh, Act 2003 (No. 10 of 2003)


Decision:

The Executive Council nominated the Secretary, Government of Chhattisgarh, Law and Legislative Affairs Department as member to the Finance Committee of the University as per Statute 17(1)(b) of the Hidayatullah National University of Law Chhattisgarh, Act 2003 (No. 10 of 2003).

(d) Hon'ble Visitor of the University proposed that looking to the urgent requirement, there should be a separate Ambulance, Dispensary and two full time Doctors (One male, One female) in the campus (which is 25 Kms. Away from the city) for the students and staff members. It was proposed that the help of Shri D.S. Surana, Advocate General Chhattisgarh and other members of the Executive Council, may be taken to get an ambulance, two full time doctors (One male and One Female) and a dispensary may be set up with the assistance of State Government.

Decision:

1. In response to the abovesaid proposal/desire of the Hon'ble Visitor, Shri D.S. Surana, Advocate General Chhattisgarh generously and voluntarily agreed to donate Rs.5.00 Lacs (Rupees Five Lacs) to the University for purchase of an Ambulance.
2. It was also decided that the Vice-Chancellor, HNLU will pursue the matter for setting up a Dispensary and for appointment of two full time Doctors (One male, One female) with the assistance of the State Government under the guidance of Shri D.S. Surana, Advocate General, Chhattisgarh, at the earliest.

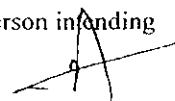

REGISTRAR
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LAW UNIVERSITY, RAIPUR

**COMPREHENSIVE
REPORT**
on Design and Construction work at
HIDAYATULLAH NATIONAL LAW UNIVERSITY CAMPUS
Village-Uparwara, Taluka-Abhanpur,
District- Raipur, Chhattisgarh

This has reference to your letter dated 14th March, 2012 wherein you have expressed your interest by selecting our law firm for providing a detailed comprehensive report on the design and construction work carried out in the University campus at Hidayatullah National Law University (hereinafter referred to as HNLU) and also regarding the payment of balance amount claimed by M/s. Nagarjuna Construction Company Limited (hereinafter referred to as the Contractor) towards the construction work of the buildings carried out in the University campus. Subsequently, our Senior Partner Mr. Ashwini Kumar together with Advocate Assistant Mr. Saptarshi Ghosh personally visited the University Campus at Raipur, seen the work carried out and perused the entire records comprising the Hidayatullah National University of Law, Chhattisgarh Act of 2003, tender form, contract agreement, correspondence, bills, minutes of the Executive Council and Finance committee and all other relevant records which are pertinent to the contract signed between HNLU and the Contractor for construction of the University campus.

Based on the abovementioned documents and our visit, our opinion on the pending issues is as follows:

1. HNLU is established and incorporated through Hidayatullah National University of Law, Chhattisgarh Act of 2003 for the purpose of advancement of learning, research, and diffusion of knowledge in the field of law and allied science and also to cater to the needs of the society by developing legal professional skills in lawyers and to train person intending



to take up advocacy, judicial services, law officers/managers and matters incidental thereto. For achieving the above purpose the university decided to float tenders through press notice inviting offers from reputed firms on turn-key basis to design and construct "Law University at Tuta Village, near Raipur" with tentative cost of the project being 35 crores. The scope of work as mentioned in the tender form includes:

- a) RCC framed three storied Academic building consisting of Auditorium, library, class rooms faculty etc.
- b) Other ancillary buildings like Girls and Boys hostels, dinning Hall and Staff quarters etc.

Time allowed for the completion of project was 14 months and the Earnest Money to be deposited for the project was Rs.35 Lakhs in the form of bank guarantee from Nationalized Bank. After receiving the financial bids the tender committee in the meeting held on 1st May, 2004 approved the lowest bid submitted by M/s. Nagarjuna Construction Company Limited. The cost offered for completing the entire project as mentioned in the tender was Rs.39,60,05,100/-. On 3rd May, 2004 letter of Acceptance was given to the contractor with cost of construction as Rs.39,20,45,049/- after discount of 1%. Thereafter on 4th May, 2004 the Contractor was handed over the site containing 70.77 acres of land for the construction of the University campus and on 20th May, 2004 an agreement was executed between the Registrar of HNLU and the General Manager of the Contractor company for construction of the University campus as per the terms and conditions of General and Special contract as laid down in the tender form. *As it is a turnkey project the entire design, layout has to be supplied by the contractor and the legal responsibility for the design, layout suitability and performance of the work after completion of the project will be made to rest on the contractor.* Based on the above principle the drawings, design and layout was submitted to Engineer-in-charge, PMC for approval which were approved on 28/08/2004 and work order was issued on 30/08/2004.

The construction work started at Tuta Village- Raipur but it appears from the agenda of meeting of Executive Council on 7th May, 2005 that the progress of the Capital area is not matching with the requirement of the University and the chances of availability of the basic infrastructure facilities at the present site Tuta Village-Raipur were also meager, and a new site for construction of the university was proposed through the same contractor with the same conditions of the approved tender and accordingly

in the Executive Council meeting held on 14th October, 2006 it was unanimously decided to defer construction at the Tuta site and request government to grant land admeasuring 63.52 aces at village Uparwara and further acquire 45 acres of adjacent land by private land by exchange or compulsory acquisition for the University. It was also informed in the meeting that if the same site is continued as per the contract the University will be required to bear the expenditure for retention wall and filling of lowland and the same is not covered in the scope of the work of the Contractor. It was also discussed in the Executive Council meeting that the change in site will not hamper the interest of the University because the Contractor will not claim any compensation for the work already done at the existing site and the Contractor also assured to complete the project in stipulated time and money as per the norms of contract.

2 (a). It is not in dispute that as per clause 8 of the General conditions of the contract "Mobilization Advance" has to be paid to the contractor which is an amount of 10% of the Contract value shall be given as mobilization advance, interest free, if required against Guarantee from Nationalized Bank or on purchase of equipment and machinery". The Contractor vide its letter no NCCL/HNLU-R/001/2006-07 dated 29th May, 2006 submitted Bank Guarantees for a total amount of Rs.3,92,04,505/-. The Contractor in its letter no. NCCL/HNLU/0809/159 dated 3rd November, 2008 addressed to the Registrar of the University had annexed a statement of Mobilization Advance paid to them on 7th June, 2004, 13th July, 2004, 28th July, 2004 and 9th June, 2006 amounting to Rs.3,92,00,000/-. The receipt of mobilization advance is admitted by the Contractor and there is no dispute regarding the same. Even the Engineer-in-charge of the HNLU Building Project of University in its letter dated 16th August, 2007 addressed to the Contractor has stated that an amount of Rs.392 Lakhs as mobilization advance was paid to the Contractor till 9th June, 2006. The Finance committee meeting dated 24th September 2011 has annexed documents to its minutes which reflects document pertaining to payment made to the Contractor and it reveals that Mobilization Advance has been paid to the contractor in four installments.

2(b). The mobilization advance amounting to Rs.392 Lakhs which was initially paid to the Contractor was recovered from R.A. Bill nos. 4 to 13

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and hence the issue is settled regarding recovery of mobilization advance from the contractor and there is no need to provide any utilization certificate regarding the same to the University. Also the University cannot claim any interest on mobilization advance as it was provided on interest free basis to the contractor as per Clause no.8 of the General conditions of the contract.

3. Regarding the submission and payment of bills to the Contractor we have reviewed the bills, the extracts certifying the payment of the bills and various spreadsheets prepared by both the HNLU and the Contractor and our view on the same is as under :

- **Running Account Bill No. 1** : The first bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/001/04-05 dated 9th November, 2006 to the Engineer-In-Charge of the University the bill pertains to supply of drawings of building work. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.43,12,495/-. An amount of Rs.3,98,647/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244% and Sale Tax @ 2% . The net amount payable for the first bill was Rs.39,13,848/- which was paid vide Cheque no. 067654 dated 01/12/2006 and Cheque no. 067677 dated 05/12/2006. The above mentioned net amount sanctioned for the first bill is accepted by the Contractor.
- **Running Account Bill No. 2** : The second bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/002/06-07 dated 13th December, 2006 to the Engineer-In-Charge of the University the bill pertains to period upto 12/12/2006. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,19,57,734/- . An amount of Rs.1,10,4861/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244% and Sale Tax @ 2% . The net amount payable for the second bill was Rs.1,08,52,513/- which was paid vide Cheque no. 06803 dated

22/12/2006. The above mentioned net amount sanctioned for the second bill is accepted by the Contractor.

➤ **Running Account Bill No. 3** : The third bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/003/06-07 dated 23rd January, 2007 to the Engineer-In-Charge of the University the bill pertains to period upto 20/01/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.3,13,63,604/-. An amount of Rs.28,99,251/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244% and Sale Tax @ 2% . The net amount payable for the third bill was Rs.2,84,64,353/- which was paid vide Cheque no. 070403 dated 01/02/2007, Cheque no. 07117 dated 24/02/2007, Cheque no. 071919 dated 05/03/2007 and Cheque no. 079068 dated 05/03/2007. The above mentioned net amount sanctioned for the third bill is accepted by the Contractor.

➤ **Running Account Bill No. 4** : The fourth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/004/06-07 dated 20th March, 2007 to the Registrar of University the bill pertains to period upto 20/03/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.3,44,99,963/- . An amount of Rs.89,14,174/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244%, Sale Tax @ 2%, 5% withheld money for rectification work and 1st installment of mobilization advance. The net amount payable for the fourth bill was Rs.2,55,85,789/- which was paid vide Cheque no. 079104 dated 28/03/2007. The above mentioned net amount sanctioned for the fourth bill is accepted by the Contractor.

➤ **Running Account Bill No. 5** : The fifth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/005/06-07 dated 21st April, 2007 to the Registrar of University the bill pertains to period upto 20/04/2007. The bill was checked and verified by the

Assistant Engineer HNLU, Raipur who was then Engineer-In-charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.3,86,94,845/- . An amount of Rs.95,11,693/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244%, Sale Tax @ 2%, 5% withheld money for rectification work and 2nd installment of mobilization advance. The net amount payable for the fifth bill was Rs.2,91,83,152/- which was paid vide Cheque no. 105043 dated 09/05/2007. The above mentioned net amount sanctioned for the fifth bill is accepted by the Contractor.

➤ **Running Account Bill No. 6** : The sixth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/006/07-08 dated 4th June, 2007 to the Engineer- In-charge of University the bill pertains to period upto 31/05/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.2,37,97,134/-. An amount of Rs.66,75,791/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244%, Sale Tax @ 2%, 2% withheld money for rectification work and 3rd installment of mobilization advance. The net amount payable for the sixth bill was Rs.1,71,21,383/- which was paid vide Cheque no. 105048 dated 16/06/2007, Cheque no 078142 dated 16/06/2007 and Cheque no. 078143 dated 18/06/2007. The above mentioned net amount sanctioned for the sixth bill is accepted by the Contractor.

➤ **Running Account Bill No. 7** : The seventh bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/007/07-08 dated 18th July, 2007 to the Engineer- In-charge of University the bill pertains to period upto 15/07/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,96,02,251/-. An amount of Rs.62,08,390/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.244%, Sale Tax @

2%, 2% withheld money for rectification work and 4th installment of mobilization advance. The net amount payable for the seventh bill was Rs.1,33,93,861/- which was paid vide Cheque no. 089119 dated 21/09/2007 and Cheque no. 089122 dated 22/09/2007. The above mentioned net amount sanctioned for the seventh bill is accepted by the Contractor.

➤ **Running Account Bill No. 8** : The eighth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/008/06-07 dated 7th September, 2007 to the Engineer- In-charge of University the bill pertains to period upto 31/08/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.3,19,32,068/-. An amount of Rs.72,58,739/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%, 2% withheld money for rectification work and 5th installment of mobilization advance. The net amount payable for the eighth bill is Rs.2,46,73,329/- which was paid vide Cheque no. 089119 dated 21/09/2007 and Cheque no. 089122 dated 22/09/2007. The above mentioned net amount sanctioned for the eight bill was accepted by the Contractor.

➤ **Running Account Bill No. 9** : The ninth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/009/06-07 dated 6th October, 2007 to the Engineer- In-charge of University the bill pertains to period upto 30/09/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,52,30,950/-. An amount of Rs.54,11,300/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2% and 6th installment of mobilization advance. The net amount payable for the ninth bill was Rs.98,19,650/- which was paid vide Cheque no. 433143 dated 28/02/2008. The above mentioned net amount sanctioned for the ninth bill was accepted by the Contractor.

- **Running Account Bill No. 10** : The tenth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0010/06-07 dated 30th October, 2007 to the Engineer- In-charge of University the bill pertains to period upto 30/10/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,45,52,715/-. An amount of Rs.54,35,062/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%, withheld money for rectification work and 7th installment of mobilization advance. The net amount payable for the tenth bill was Rs.91,17,653/- which was paid vide Cheque no. 433143 dated 28/02/2008. The above mentioned net amount sanctioned for the tenth bill is accepted by the Contractor.
- **Running Account Bill No. 11** : The eleventh bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0011/06-07 dated 3rd December, 2007 to the Engineer- In-charge of University the bill pertains to period upto 30/11/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,03,30,389/-. An amount of Rs.49,85,457/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%, withheld money for rectification work and 8th installment of mobilization advance. The net amount payable for the eleventh bill was Rs.53,44,932/- which was paid vide Cheque no. 433143 dated 28/02/2008. The above mentioned net amount sanctioned for the eleventh bill is accepted by the Contractor.
- **Running Account Bill No. 12** : The twelfth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0012/06-07 dated 5th January, 2008 to the Engineer- In-charge of University the bill pertains to period upto 31/12/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was

considered for Rs.2,08,92,087/-. An amount of Rs.69,80,465/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%, 5% withheld money for rectification work and 8th installment of mobilization advance. The net amount payable for the twelfth bill was Rs.1,39,11,619/- which was paid vide Cheque no. 099607 dated 08/04/2008. The above mentioned net amount sanctioned for the twelfth bill is accepted by the Contractor.

- **Running Account Bill No. 13** : The thirteenth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0013/07-08 dated 5th February, 2008 to the Engineer- In-charge of University the bill pertains to period upto 31/01/2008. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.83,27,038/-. An amount of Rs.43,87,936/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%, 5% withheld money for rectification work and 9th installment of mobilization advance. The net amount payable for the thirteenth bill was Rs.39,39,102/- which was paid vide Cheque no. 099607 dated 08/04/2008. The above mentioned net amount sanctioned for the thirteenth bill is accepted by the Contractor.

- **Running Account Bill No. 14** : The fourteenth bill was submitted by the Contractor vide letter dated 29th February, 2008 to the Engineer- In-charge of University the bill pertains to period upto 29/02/2008. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.21,64,089/-. An amount of Rs.2,00,524/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%. The net amount payable for fourteenth bill was Rs.19,63,565/- which was paid vide Cheque no. 108765 dated 14/06/2008. The above mentioned net amount sanctioned for the fourteenth bill is accepted by the Contractor.

- **Running Account Bill No. 15** : The fifteenth bill was submitted by the Contractor vide letter dated 31st March, 2008 to the Engineer-In-charge of University the bill pertains to period upto 31/03/2008. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was then Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.30,67,757/-. An amount of Rs.2,84,258/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%. The net amount payable for fifteenth bill was Rs.27,83,499/- which was paid vide Cheque no. 108765 dated 14/06/2008. The above mentioned net amount sanctioned for the fifteenth bill is accepted by the Contractor.
- **Running Account Bill No. 16 (Revised)** : The sixteenth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0016(R)/08-09 dated 22nd September, 2008 to the Engineer-In-charge of University the bill pertains to period upto 31/08/2008. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,71,92,655/-. An amount of Rs.15,93,071/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%. The net amount payable for sixteenth revised bill was Rs.1,55,99,584/- which was paid which was paid vide cheque no. 229187 dated 23/03/2009. The above mentioned net amount sanctioned for the sixteenth bill is accepted by the Contractor.
- **Running Account Bill No. 17:** The seventeenth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0017/08-09 dated 6th November, 2008 to the Engineer- In-charge of University bill pertains to period upto 31/10/2008 for civil works. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.15,30,155/-. An amount of Rs.1,41,784/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @

2%. The net amount payable for seventeenth bill was Rs.13,88,371/- which was paid vide Cheque no. 229187 dated 23/03/2009. The above mentioned net amount sanctioned for the seventeenth bill for civil works is accepted by the Contractor.

- **Running Account Bill No. 18** : The eighteenth bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0018/08-09 dated 6th December, 2008 to the Engineer- In-charge of University bill pertains to period upto 30/11/2008 for civil works. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineer-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.8,91,961/-. An amount of Rs.82,649/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2%. The net amount payable for seventeenth bill was Rs.8,09,312/- which was paid vide Cheque no. 229187 dated 23/03/2009. The above mentioned net amount sanctioned for the seventeenth bill for civil works is accepted by the Contractor.

The payment for R.A. Bill nos. 16,17 and 18 was made by a consolidated Cheque no. 229187 dated 23rd March, 2009 amounting to Rs.1,77,97,266/- which was accepted vide receipt dated 23rd March, 2009 by the Project Manager of the Contractor.

- **Running Account Bill No. 19**: The nineteenth bill was submitted by the Contractor vide its letter to the Chief Engineer, P.W.D. Raipur bill pertains to period upto 31/03/2009. The bill was checked and verified by the Chief Engineer, P.W.D. Raipur and vide its letter no. 41688006 dated 15th April, 2009 approved payment of Rs.1,81,23,066/- for the total value of the work done for R.A. Bill No.19.

- **Running Account Bill No. 20**: The twentieth bill was submitted by the Contractor vide its letter to the Chief Engineer, P.W.D. Raipur bill pertains to period upto 30/04/2009. The bill was checked and verified by the Chief Engineer, P.W.D. Raipur and vide its letter no. 41688099 dated 30th July, 2009 approved payment of Rs.68,99,344/- for the total value of the work done for R.A. Bill No.20.

- **Running Account Bill No. 21:** The twenty first bill was submitted by the Contractor vide its letter to the Chief Engineer, P.W.D. Raipur bill pertains to period upto 31/05/2009. The bill was checked and verified by the Chief Engineer, P.W.D. Raipur and vide its letter no. 41688100 dated 30th July, 2009 approved payment of Rs.74,24,839/- for the total value of the work done for R.A. Bill No.21.
- **Running Account Bill No. 22:** The twenty second bill was submitted by the Contractor vide its letter to the Chief Engineer, P.W.D. Raipur bill pertains to period upto 30/06/2009. The bill was checked and verified by the Chief Engineer, P.W.D. Raipur and vide its letter no. 41688101 dated 30th July, 2009 approved payment of Rs.4,92,49,015/- for the total value of the work done for R.A. Bill No.22.

The payment of R.A. Bill Nos. 19, 20, 21 and 22 was clubbed alongwith payment of Escalation Bill No. 006 (Revised). Hence the issue regarding the payment of the abovementioned bills has been separately dealt with in the succeeding paragraph of the report.

- **Running Account Bill No. 23:** The twenty third bill was submitted by the Contractor vide its letter no. NCC/HNLU-R/R.A/0023/09-10 dated 7th October, 2009 to the Chief Engineer, P.W.D. Raipur or to the Engineer-In-charge as stated in the contract for the quantum of work done and for releasing of payment accordingly. Since same is not yet approved by the competent authority, we are unable to comment on the same.

4. Apart from the R.A. Bills the Contractor is also entitled to payment of escalation bills. As per Clause 10 (C) of the Conditions of Contract if the prices of the material and/or wages of labour required for execution of the work increases, the Contractor shall be compensated for such increase as per provisions of the contract. During the construction period the Contractor has submitted 6 Escalation Bills the same are as under:

- **Escalation Bill No. 001 :** The first escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/001/07-08 dated 5th April, 2007 to the Engineer-In-charge of University the bill

considered period upto 20/03/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineering-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,34,82,381/-. An amount of Rs.1,24,92,76/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266% and Sale Tax @ 2% . The net amount payable for the first escalation bill was Rs.1,22,33,105/- . The above mentioned net amount sanctioned for the first bill is accepted by the contractor.

➤ **Escalation Bill No. 002 :** The second escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/002/07-08 dated 19th June, 2007 to the Engineer-In-charge of University the bill considered period upto 31/05/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineering-In-charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,27,80,654/-. An amount of Rs.11,84,258/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266% and Sale Tax @ 2% . The net amount payable for the second escalation bill was Rs.1,15,96,396/-. The above mentioned net amount sanctioned for the second bill is accepted by the contractor.

➤ **Escalation Bill No. 003 (Revised) :** The third escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/003/07-08 dated 12th September, 2007 to the Engineer-In-charge of University the bill considered period upto 31/08/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineering-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.1,28,82,758/-. An amount of Rs.11,93,716/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266% and Sale Tax @ 2%. The net amount payable for the third escalation bill was Rs.1,16,89,042/-. The above mentioned net amount sanctioned for the third bill is accepted by the contractor.

The total net amount for all the three escalation bills amount to Rs.3,55,28,543/-. The amount is paid by two separate Cheques. The first amount of Rs.1,40,00,000/- was paid vide Cheque no. 0917178 dated 25/10/2007 and the second amount of Rs.2,15,18,543/- was paid vide cheque no. 091744 dated 01/11/2007.

➤ **Escalation Bill No. 004 (Revised)** : The fourth escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/006/07-08 dated 6th December, 2007 to the Engineer-In-charge of University the bill considered period upto 30/11/2007. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineering-In-Charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.92,33,866/-. An amount of Rs.8,55,609/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266% and Sale Tax @ 2%. The net amount payable for the fourth escalation bill was Rs.83,78,257/-. The above mentioned net amount sanctioned for the fourth bill is accepted by the Contractor.

➤ **Escalation Bill No. 005:** The fifth escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/007/07-08 dated 10th March, 2008 to the Engineer-In-charge of University the bill considered period upto 29/02/2008. The bill was checked and verified by the Assistant Engineer HNLU, Raipur who was the Engineering-In-charge and the payment was approved by the Registrar of the HNLU. The total value of the work done for the bill was considered for Rs.74,97,175/-. An amount of Rs.6,94,689/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266% and Sale Tax @ 2%. The net amount payable for the fifth escalation bill was Rs.68,02,486/-. The above mentioned net amount sanctioned for the fifth bill is accepted by the Contractor.

The total net amount for both the escalation bills amount to Rs.1,51,80,744/-. The amount is paid vide Cheque no. 108765 dated 14/06/2008.

➤ **Escalation Bill No. 006 (Revised)** : The sixth escalation bill was submitted by the Contractor vide letter no. NCC/HNLU-R/ESC/006(R)/08-09 dated 27th November, 2008 to the Engineer-In-

charge of University the bill considered period upto 31/07/2008. The bill was checked and verified by the Chief Engineer, P.W.D. Raipur vide letter no. 41688098 dated 30th July, 2009 and the payment was approved by the Divisional Accounts Officer P.W.D. Raipur. The total value of the work done for the bill was considered for Rs.73,87,364/-.

The aggregate value of the R.A. Bill Nos. 19,20,21,22 and Escalation Bill No.006(Revised) amounts to Rs.8,90,83,628/- which was certified and approved by the Chief Engineer, P.W.D. Raipur. The Executive Council in its meeting dated 1st August, 2009 decided to release gross amount of Rs.4,58,00,000/-. The University thereafter decided to release Gross amount of Rs.4,58,00,000/- to the Contractor and accordingly an amount of Rs.42,43,827/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @ 2% and net payable amount Rs.4,15,56,173 was paid to the Contractor vide Cheque no. 102328 dated 10/08/2009, Cheque no. 102329 dated 10/08/2009, Cheque no. 102338 dated 12/08/009. Accordingly a balance gross amount of Rs.4,32, 83,628/- remains to be paid as certified by the Chief Engineer, P.W.D. Raipur for R.A. Bill Nos. 19,20,21,22 and Escalation Bill No.006(Revised). Since the bills are approved and certified by Competent Authority we recommend that the balance amount can paid after making statutory and other permissible deductions as per the terms of the contract.

5. Regarding the timeline for completion of the project we refer to letter no. HNLU/6681/2008 dated 15th September, 2008 addressed to the Project Manager of M/s. NCCL by the Registrar of HNLU to complete the construction work upto 31st July, 2008 and further leeway was given to complete minor civil works/finishing works upto 31st August, 2008 and for completing the work there was a condition that during the period 31st July, 2008 to 31st August, 2008, penalty will not be imposed on the Contractor and escalation will not be payable.

6. Further the Project In charge of M/s. NCCL addressed a letter no. NCC/HNLU-R/017/09-10 dated 12th August, 2009 to the Registrar of HNLU giving an undertaking to hand over/complete the buildings at new

campus and all related necessary facilities such as electric supply, water supply, sanitary fittings, sewage tanks etc., on or before 23/08/2009 making them operational in all respects, so as to enable the HNLU to commence its academic session. Despite the above undertaking the Contractor could not complete the construction work and the University campus was not operational in all respects.

7. On 21st January, 2010 the Registrar of HNLU vide its letter no HNLU/7449/2009 addressed to the Project Manager of M/s. NCCL informing that the extended time and leeway period have expired on 31st July, 2008 and 31st August, 2008 and thereafter the Contractor has not applied for extension of time nor did University Engineer-In -charge had granted any extension of time to complete the work. The above mentioned fact is not disputed either by the HNLU or the Contractor. From the record it appears that the construction of project was further delayed by M/s. NCCL and payments for the pending bills were also not disbursed by HNLU and a deadlock prevailed between both the parties.

8. Thereafter to resolve the dispute of balance claim of the Contractor for R.A. Bills and to discuss the existing status and completion date for available scope of work a meeting was held between the members of HNLU and the Contractor on 12th January, 2009. This is also confirmed by the Contractor vide its letter no. NCCL/HNLU/08-09/234 dated 27th January, 2009 addressed to the Secretary, P.W.D. Raipur, Government of Chattisgarh and a copy to the Engineer In- charge and the Registrar of the HNLU.

9. The Principal Secretary, P.W.D. Government of Chhattishgarh vide its letter no. 255/P.S.P.W.D./09 dated 2nd March, 2009 addressed to the Registrar of HNLU, Raipur listed the comments offered by the Contractor and thereafter requested to finalize the same along with the Contractor.

10. In or about August, 2009, HNLU released payment of Gross amount of Rs.4,58,00,000/- to the Contractor for R.A. Bill Nos. 19,20,21,22 and Escalation Bill No.6 (Revised) and accordingly an amount of Rs.42,43,827/- was deducted towards retention money @ 5% as per clause 4 of the Special conditions of the Contract, T.D.S. @ 2.266%, Sale Tax @

(37)

2% and net amount paid was Rs.4,15,56,173/- to the Contractor vide Cheque no. 102328 dated 10/08/2009, Cheque no. 102329 dated 10/08/2009, Cheque no. 102338 dated 12/08/2009. Accordingly a balance gross amount of Rs.4,32,83,628 /- which remains to be paid as certified by the Chief Engineer, P.W.D. Raipur for R.A. Bill Nos. 19,20,21,22 and Escalation Bill No.006(Revised) is outstanding and payable.

11. By letter no. HNLU /8850/2009 dated 21st October, 2009 addressed by the Registrar of HNLU to the Project Manager of M/s. NCCL informing about the balance work which was pending and also about the rectification work to be completed by the Contractor. The letter also contains a report annexed to it mentioning about remarks regarding the physical status of the buildings already completed. The report elaborates on series of defects in the buildings which is self explanatory. As per clause 34 of the Conditions of Contract "The contractor shall be responsible for rectifying defects noticed within a year from the date of the completion of work and the portion of the security deposit relating to that work shall be refunded after the expiry of the period.

12. The Clause 20 of the Special Conditions states that Defect liability period shall be reckoned in the case of this work as one year from the completion of work and it shall be the liability of the Contractor to repair/ strengthen on his own expense any portion of the work which has shown damages or any defect or bad workmanship or defective material being used for the work.

A through interpretation of the above clauses would mean that the defect liability period starts after the entire completion of the work. The Contractor in the present case has not submitted the final completion certificate, the final bill of the construction work to HNLU, even there is no document on record to prove that the project is completed and the Contractor is ready to hand over the same to HNLU. On the above back ground we are of the opinion that the defect liability period has not yet started until the final completion bill and certificate is prepared. To support our statement we are relying on the judgment of Delhi High court in the case of Dewan Chand v/s. Indian Oil Corporation Limited reported in 76 (1998) DLT 334 and Madras High court in the case of M/s. Chandragiri Construction v/s. The Chief Engineer, W.R.O. and Others. The Contractor is therefore bound to

carry out the repair and rectification works in the buildings without any extra payment in that behalf.

13. The Contractor vide its letter no. NCCL/HNLU/2009-10/091 dated 18th August, 2009 and letter no. NCC/HNLU/09-10/152 dated 22nd January, 2010 addressed to the Registrar of HNLU and Letter No. NCCL/HNLU/2010-11/082 dated 30th October, 2010 to the Vice Chancellor of HNLU has claimed for interest payable @ 5% for the delayed days on payment of R.A. and Escalation bills and Bank Commission charges on extension of Performance Guarantee. In this regard we would like to mention that the general and special conditions for contract does not stipulate for payment of interest on delayed payment of bills. Even the Executive Council meetings do not propose for payment of any interest for the delayed payment of bills. On the issue of the bank commission charges for extension of Performance Guarantee HNLU is not liable to pay the charges as the construction work was delayed by the Contractor inspite of granting extension of time on several occasions. We are therefore of the opinion that the Contractor is not entitled and HNLU is not liable to pay any interest on delayed payment of the bills and commission charges on performance guarantee.

14. The withheld amount for rectification of defect was partly released for R.A. Bill nos. 4 to 13 which amounts to Rs.49,42,498/- vide Cheque no. 097197 dated 1st August, 2008 and a balance amount of Rs.1,46,095/- is outstanding and payable to the Contractor which can be paid after the defects in the construction work of the buildings are rectified which are noticed within defect liability period.

15. The retention money of 5% which was held for Running Account Bills 1 to 15 amounting to Rs.1,30,00,000/- was released on 7th April, 2008 vide Cheque no. 99606 to the Contractor. The balance retention money for the R.A. and Escalation bills can be released by HNLU to the Contractor as per clause no. 4 of the special conditions of the contract.

16. Based on the records available with us and on the reasoning mentioned above we recommend that HNLU expedite the payment of balance amount of Rs.4,32,83,628/- towards R.A. Bill nos. 19, 20, 21, 22 and

Escalation Bill No.6(Revised) after making statutory and other permissible deductions as mentioned in the contract. Needless to state that while making payment HNLU shall ensure that the Contractor carries out required rectification and repairs covered within the defect liability period.

17. In this regard we would like to bring out the fact that HNLU has signed a single document of contract with the Contractor by which the Contractor had agreed to perform both the design and construction of the project. This could be also termed as a more comprehensive arrangement and is often referred to as a "turnkey" contract. In either a design/build or turnkey arrangement, the Contractor's objective should be to satisfy the owner's broad performance specifications rather than to adhere rigidly to the design professional's plans and specifications. As well as being responsible for faulty workmanship in construction, the Contractor is also liable for any deficiencies in design under this arrangement. The design/build Contractor may be composed of a joint venture of a Contractor and a design professional, or it may be a Contractor acting alone as the prime design/build contractor who in turn engages design professional sub-consultants. Either way, the owner is looking to the design/build Contractor for the full package of design and construction services. In the case of University the Press Notice for Tender Form categorically mentioned that "Hidayatullah National Law University offer from reputed firms on turn-key basis to 'design and construct' Law University as per the preliminary architectural drawings." Therefore, the turn key project was a complete package for the design and construction work of the University.

18. From HNLU's perspective, the design/build contract provides a single source of responsibility. The Contractor has singular responsibility for both construction and design defects. In the design/build arrangement, a design/build Contractor will have a legal responsibility for the design, construction, quality, structural soundness, durability, suitability and satisfactory performance of the complete work. Therefore the University has a right to rectification of deficiencies in the design and or construction of the project during the defect liability period.

19. As regards the imposition of penalty on the Contractor for delay in completing the project the same cannot be recommended as there is no

provision for imposing penalty on the Contractor as per the terms of the agreement.

Accordingly, we conclude our report and submit the same for your consideration.

Dated this 6th day of July 2012

Yours truly,
for S. ASHWINIKUMAR & CO.,



PARTNER
Advocates & Solicitors

AJ/4798_52074

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
MINUTES OF THE FINANCE COMMITTEE MEETING DATED 06.09.2012

A meeting of the Finance Committee of the Hidayatullah National Law University took place at the Board Room of the University on 06.09.2012 at 3.30 p.m. The following members were present in the meeting:

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

After verifying the quorum, the following agenda items were taken up:

1.	<p><u>Perusal and approval of the minutes of Finance Committee meeting dated 29.08.2012.</u></p> <p><u>Notes:</u> Minutes of the Finance Committee meeting dated 29.08.2012 are placed for perusal and approval.</p> <p><u>Decision:</u> Minutes of the Finance Committee meeting dated 29.08.2012 were read, amended and confirmed.</p>
2.	<p><u>Issue of Balance Payment to M/s. NCCL.</u></p> <p><u>Notes:</u> On the issue of Balance payment to M/s. NCCL, the Finance Committee in its meeting dated 24.09.2011 recommended to the Executive Council as under:</p> <ol style="list-style-type: none"> (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) During the execution of work the Engineers of PWD deputed for the purpose as Engineer-in-Charge have scrutinized and certified the bills submitted by M/s. NCCL upto 30th June 2009 for Rs.8,90,83,628/- (Rupees Eight Crores Ninety Lacs Eighty Three Thousand Six Hundred and Twenty Eight) out of which Rs.4,58,00,000/- (Rupees Four Crores Fifty Eight Lacs) have been paid to M/s. NCCL. 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) to M/s. NCCL, Hyderabad against the bills certified/verified by Engineer-in-Charge (i.e. Certified/verified by P.W.D.) (3) 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.

- (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.

The recommendations of the Finance Committee meeting dated 24.09.2011 were placed before the Executive Council in its meeting dated 17.12.2011, wherein the Executive Council decided as under:

- A. A Law firm dealing in such matters may be identified by the Vice-Chancellor and report/opinion may be taken from the Law firm as regards the claim of M/s. NCCL.
- B. The Law firm may be provided detailed information right from the tender process, contract agreement, correspondences with the construction company/other agencies involved in the monitoring of the construction work/processing/verifying the bills of the construction company, payments made from time to time against Running Bills, Escalation Bills of the construction company.
- C. The report/opinion of the Law firm may be placed before the Finance Committee.
- D. The recommendations of the Finance Committee alongwith report/opinion of the law firm may be placed before the Executive Council for further necessary action.
- E. The Vice-Chancellor is requested to take appropriate steps in this regard.

Accordingly, Law firm dealing in such matters was identified and provided with detailed information right from the tender process, contract agreement, correspondences with the construction company/other agencies involved in the monitoring of the construction work/processing/verifying the bills of the construction company, payments made from time to time against Running Bills, Escalation Bills of the construction company.

The Law firm M/s. S. Ashwinikumar & Co., Advocates & Solicitors, Mumbai, has submitted its report/opinion. The report/opinion of the Law Firm is in agreement with the above recommendations of the Finance Committee meeting dated 24.09.2011. However, the report/opinion of the Law Firm also mentions that payment to M/s. NCCL may be made subject to rectification of the defects as already pointed out to the firm by the University.

The following major defects/pending works were pointed out to M/s. NCCL by the University:

1. 16 Nos. faculty quarters were pending for completion.
2. 08 Nos. Class-IV quarters were pending for completion (04 towards Girls Hostel and 04 Towards Boys Hostel).
3. Preventive measures for checking entry of rainwater and insects in girls and boys hostels by affixing polymer sheets and mosquito wire mesh in hostel lobby grills.
4. Expansion joint treatment and roof treatment in buildings as per requirement.
5. False ceiling repair work etc. as per requirement.

Following is the present status of major defects rectified/pending works completed by M/s. NCCL:

1. 16 Nos. faculty quarters have been completed.
2. 04 Nos. Class-IV quarters towards Girls Hostel have been completed, 04 Nos. Class IV quarters towards boys hostel are yet to be completed.
3. Preventive measures for checking entry of rainwater and insects in hostels, by affixing polymer sheets and mosquito wire mesh, have been completed in girls hostel and 70% completed in boys hostel, remaining work is expected to be completed soon.
4. Expansion joint treatment and roof treatment in buildings is yet to start.
5. False ceiling repair work is yet to start.

In view of the above, the matter is placed before the Finance Committee for perusal and making recommendations to the Executive Council, on the report/opinion of the Law Firm.

Decision:

After thoroughly going through the report/opinion of the Law Firm, the Finance Committee recommends as under:

- (1) The balance amount of Rs.4,32,83,628/- (Rupees Four Crores Thirty Two Lacs Eighty Three Thousand Six Hundred and Twenty Eight) may be paid to M/s. NCCL, Hyderabad against the bills certified/verified by Engineer-in-Charge (i.e. Certified/verified by P.W.D.) as under:
 - (a) In view of rectification of most of the defects, 70% of the certified/verified amount may be released.
 - (b) The remaining 30% of the certified/verified amount may be released after rectification of remaining defects/completion of remaining work as above.
- (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 may be got verified/certified by a three member Committee consisting of the University Engineer, Executive Engineer, NRDA who is also a member of the Building Committee of the University and one more Engineer of the Government Department/government undertaking. Based on the verification of this committee, payment towards R.A. Bill No. 23 may be released to M/s. NCCL.
- (3) 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. Penalty also cannot be imposed on the contractor since there is no provision in the contract agreement executed between HNLU and NCCL.
- (4) After making the above payments to M/s. NCCL, it shall be considered as full and final payment.

3. Construction of Vice-Chancellor's Bungalow and other allied works.

Notes:

A continuous need has been felt for having Vice-Chancellor's Bungalow in the Campus. The matter regarding construction of Vice-Chancellor's Bungalow was placed in the Finance Committee meeting dated 17.08.2012. It was proposed to construct the Vice-Chancellor's

Bungalow from out of the available balance State Government Capital Grant.

The Finance Committee in its meeting dated 17.08.2012 decided that the estimates for construction of Hon'ble Vice-Chancellor's bungalow must also include two additional rooms on terrace, additional servant quarter in the Vice-Chancellor's residential premises, compound wall and external area development etc. After including the above additional work, the estimates may be verified by the Engineer and thereafter the matter may be placed before the Finance Committee.

As per the decision of the Finance Committee meeting dated 17.08.2012, the estimates for construction of Hon'ble Vice-Chancellor's bungalow were placed in the Finance Committee meeting dated 29.08.2012.

The Finance Committee in its meeting dated 29.08.2012 recommended that separate estimates for Hon'ble Vice-Chancellor's Bungalow, Servant Quarters annexed to it, Residential Office, Boundary Wall, Furniture and Fixtures, Furnishings may be got prepared and they may be got approved/recommended at an earliest from the Finance Committee by way of circulation of papers.

As per the decision of the Finance Committee meeting dated 29.08.2012, separate estimates for the above works have been got prepared and are placed before the Finance Committee for perusal and approval.

Decision:

- (1) After going through the estimates, the Finance Committee recommended approval for carrying out the following works:

Sl.	Particulars	Estimates (Rs. In Lacs)
1.	Hon'ble V.C. Bungalow RCC & Civil Works	102.63
2.	Camp Office	15.11
3.	Compound Wall	47.88
4.	Security Room & Car Shed	14.66
5.	Class IV Quarters	21.43
6.	External Development	34.05
7.	Architectural and Structural Design Services	17.19
8.	VAT @5% + Service Tax 4.944%, Labour Cess @ 1%, any taxes as applicable + Escalation as per existing contract	20.92
	Total	273.87

- (2) The Finance Committee also recommended that the work of interiors will be considered only after completion of the above buildings.

4. Any other matter with the permission of the Chair.

The meeting concluded with Vote of Thanks to the Chair.



Annexure A-4

Vice Chancellor <vc@hnlu.ac.in>

VC bungalow - Area

Suhas Eklahare <suhas.eklahare@nccltd.in>
 To: Vice Chancellor <vc@hnlu.ac.in>

Mon, Sep 3, 2012 at 6:18 AM

Hon. Vice Chancellor,
 HNLU

Dear Sir,

This has reference to the subject work. As discussed please find below area statement -

1. VC Bungalow (Ground floor + first Floor+ Gr. floor camp office) = 697 Sq.mtr
2. Servant Quarters - 124 Sq.mtr
3. Garage - 25 Sq.mtr
4. Security Room - 6.25 sq.mtr
5. Compound wall - 1500 sq.mtr.
6. External development - 3000 Sq.mtr

This is for your information please.

Regards,

Executive Vice President

NCC**NCC Limited**

(Formerly Nagarjuna Construction Co. Ltd.)

B-402, Dipti Classic,

Off. M. V. Road, Suren Road,

Andheri (E) - Mumbai 400093

Ph : +91 22 26826792 / 26845560

: +91 22 26844075 / 76

Email : majumdar.utpat@nccltd.in

Website: www.ncclimited.com

Suhas Eklahare

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Estimates
checked and verified

4/9/12
University Engineer
H.N.L.U., Raipur (C.G.)

VCO/

LIBRARY/SEEN/

Dt.

03.09.12

46



Vice Chancellor <vc@hnlul.ac.in>

Construction of Hon. VC's Bungalow at Raipur.

RO Mumbai <ro.mumbai@nccltd.in>

Fri, Aug 31, 2012 at 7:32 AM

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

Cc: Prasad M S S <prasad.mss@nccltd.in>

Dear Sir,

Please find attached Letter and BOQ for above subject work.

Regards

Rajesh Katte

Sr. Engineer

NCC

NCC Limited.

(formerly Nagarjuna Construction Company Limited)

B-402, Dipti Classic, off MV Road, Suren Road,

Chakal, Andheri (E), Mumbai - 400093.

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Email : rom.contracts@nccltd.in

Website www.ncclimited.com

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☐ HNLU LETTER AND BOQ.rar
2247K*Estimates
checked and verified**04/9/12*
University Engineer
H.N.L.U., Raipur (C.G.)VCO/
LIBRARY/SEEN/
Dt. 31-08-12
04-09-12

9/3/2012 12:41 PM

Ref. NCC/HNLU/12-13/047

Date: August 31, 2012

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

Sub: Construction of Bungalow for Vice Chancellor at Upwara, Raipur.
Ref.: Our Letter No. NCC/HNLU/12-13/036 dated August 13, 2012
and Letter No. NCC/HNLU/12-13/046 dated August 25, 2012

Dear Sir,

This has reference to the discussions undersigned had with your officials on the subject work about submission of separate Bill of quantities for Hon. Vice Chancellor's Bungalow, Camp Office, Basic Interiors, Compound Wall, Security Room & Car Shed, Class IV Quarters and External Development.

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

The Building wise Lump sum Amounts are as below:

i)	For VC Bungalow RCC and Civil works	Rs. 1,02,62,668 ✓
ii)	For Basic Interiors	Rs. 50,82,001 ✓
iii)	For Camp Office	Rs. 15,11,236 ✓
iv)	For Compound Wall	Rs. 47,87,345 ✓
v)	For Security Room & Car Shed	Rs. 14,66,102 ✓
vi)	For Class IV Quarters	Rs. 21,43,034 ✓
vii)	For External Development	Rs. 34,04,651 ✓
viii)	For Architectural and Structural Design Services	Rs. 17,19,422 ✓

Plus VAT @ 5% + Service Tax @ 4.944% + Labour Cess @ 1% + any taxes as applicable + Escalation as per existing contract. ✓

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

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

NCC Limited
(Formerly Nagarjuna Construction Company Limited)

Regional Office B 402, Dipti Classic, Off M V Road, Suren Road, Andheri (E), Mumbai 400 093
T +91 22 2684 5560 F +91 22 2684 6735 ncclimited.com

Estimates checked & verified.


4/9/12
University Engineer
H.N.L.U., Raipur (C.G.)

NCC

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

Thanking you,

Yours truly,
for NCC LIMITED


SUHAS EKLAHARE
Executive Vice President

Encl: As above

BOQ
NOC LIMITED

2/11/20

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VC BUNGLOW, CAMP OFFICE, BASIC INTERIORS, COMPOUND WALL, SECURITY/ROOM CAR SHED, CLASS IV QUARTERS AND EXTERNAL DEVELOPMENT
BOC
NCC LIMITED

SL. NO	Item description	Unit	VC Bungalow (RCC & Civil Works)	Basic Interiors	Camp Office	Quantity					Rate (DS&+15%) / (RCC & Civil NON DSR	VC Bungalow (RCC & Civil Works)	Basic Interiors	Camp Office	AMOUNT					Architectural & Structural Design Services @ 6% of Total cost	Total Amount
						Compound Wall	Security Room & Car Shed	Class IV Quarters	External Develop. etc.	Total Qty.					Compound Wall	Security Room & Car Shed	Class IV Quarters	External Develop. etc.			
	Ground Floor	CLDM	145.81		35.01	187.23	44.00	81.96		494.01	4457.57	649940.45		156077.34	804590.43	199131.08	365427.13			230148.45	
	First Floor	CLDM	72.15							72.15	4457.57	321613.60		0.00	0.00	0.00	0.00			321613.60	
	Ground Floor	CLDM	10.97							10.97	4457.57	48699.51		0.00	0.00	0.00	0.00			48699.51	
8	Camp price (Concrete 50 mm th using 1:2:4 concrete with water proofing chemical)	SCM	39.20		10.09		13.24	24.59		87.95	292.91	11695.90		2955.46	0.00	3907.42	7202.66			25761.43	
9	Reinforced brick masonry walls of 11.5cm in cm (14) using bricks having a crushing strength of not less than 75.0N/cm ² and using two mild steel bars of 6mm dia in every third layer of brick masonry, with free joints of the main brick work for finished item of work except cost of steel.									0.00		0.00		0.00	0.00	0.00	0.00				
10	Providing high yield strength reinforcement bars (Fe-415 Grade) of different diameters, cutting and bending to required sizes and shapes, placing in position etc. for finished item of work.	SCM	23.20		12.60		0.47	70.93		109.20	621.24	15655.23		7827.62	0.00	251.47	4464.55			6761.85	
11	Providing plastering to ceiling 12mm thick in CM (1:3)	MT	28.47		3.00	18.31	2.37	2.00		54.15	71597.50	2008239.30		217762.38	1310767.13	169661.98	164175.00			357606.30	
	Ground Floor	SCM	443.40		55.44		54.00	84.72		611.56	151.92	67655.17		8432.44	0.00	5469.12	12870.66			94427.40	
12	Plastering 12mm thick to internal surfaces of the wall with CM (1:3)	SCM	123.50							123.50	131.92	18795.12		0.00	0.00	0.00	0.00			18795.12	
	Ground Floor	SCM	911.69		188.00		143.20	434.56		1667.55	176.64	161040.92		33208.32	0.00	26312.51	74994.28			254554.03	
13	Providing and applying POP on 6 mm thick internal walls	SCM	260.25		1296.00					260.25	176.64	63987.84		0.00	0.00	0.00	0.00			63987.84	
14	Plastering 20 mm thick for exterior side of the walls with CM 1:3	SCM	628.42		161.00	2294.22	203.25	449.78		3864.67	233.60	145911.22		37669.63	539929.79	66554.40	114412.61			906197.63	
15	Verified lime flooring incl. skirting of approved brand colour, shade and design of size 600mm x 600mm laid over a flooring bed as per 20mm thick CM (1:3) pop, for finished item of work, but excluding cost of C.C. bed	SCM	228.46							228.46	225.00	52001.06		0.00	0.00	0.00	0.00			52001.06	
	Ground Floor	SCM	0.00	362.50	61.00					423.50	2589.02			977114.49	157544.32	0.00	0.00			1094678.71	
16	Ground Floor	SCM	0.00	123.81						123.81	2589.02			319801.12	0.00	0.00	0.00			319801.12	
	Ground Floor	SCM	0.00	28.34						28.34	3383.36			53884.42	0.00	0.00	0.00			53884.42	
17	Ground Floor	SCM	0.00	13.61						13.61	3383.36			46067.33	0.00	0.00	0.00			46067.33	
	Ground Floor	SCM	0.00	3.90						3.90	3383.36			13175.10	0.00	0.00	0.00			13175.10	
18	Ground Floor	SCM	0.00	1.90						1.90	3383.36			6420.05	0.00	0.00	0.00			6420.05	
19	Ground Floor	SCM	0.00	1.00						1.00	18000.00			18000.00	0.00	0.00	0.00			18000.00	
20	Ground Floor	SCM	0.00	3.00	2.00					5.00	9000.00			27000.00	0.00	0.00	0.00			45000.00	
	Ground Floor	SCM	0.00	24.68						24.68	1077.29			26457.36	0.00	0.00	44318.92			70786.61	
	First Floor	SCM	0.00	13.26						13.26	1077.29			14354.09	0.00	0.00	0.00			14354.09	



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Checked & verified
for
for

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NCC LIMITED

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NCC - 24.26 2012

VC BUNGLOW, CAMP OFFICE, BASIC INTERIORS, COMPOUND WALL, SECURITY ROOM CAR SHED, CLASS IV QUARTERS AND EXTERNAL DEVELOPMENT
BOQ
NCC UNITED

SL NO	Item description	Unit	VC Bungalow (RCC & Civil Works)	Basic Interiors	Camp Office	Compound Wall	Security Room & Car Shed	Class IV - Quarters	External Development	Total (DSR+15% NON DSR)	Rate (DSR+15% NON DSR)	VC Bungalow (RCC & Civil Works)	Basic Interiors	Camp Office	Compound Wall	Security Room & Car Shed	Class IV - Quarters	External Development	Architectural at 6% of Total	Total Amount
33	External painting in new walls with 2 coats of water proof cement paint of approved brand and shade over a base coat of approved white cement primer	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
34	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. as base water proofing and laying brick bat ribs in C.M. 1:4 with water proofing compound @ 1 kg/sq. and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. including water at horizontal joints and wall upto a height of 300 mm and including laying the top layer of water proofing treatment with bitumastic of 30 mm x 30 mm and covering the whole treatment with 5 mm gunnite	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
35	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. as base water proofing and laying brick bat ribs in C.M. 1:4 with water proofing compound @ 1 kg/sq. and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. including water at horizontal joints and wall upto a height of 300 mm and including laying the top layer of water proofing treatment with bitumastic of 30 mm x 30 mm and covering the whole treatment with 5 mm gunnite	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
36	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. as base water proofing and laying brick bat ribs in C.M. 1:4 with water proofing compound @ 1 kg/sq. and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. including water at horizontal joints and wall upto a height of 300 mm and including laying the top layer of water proofing treatment with bitumastic of 30 mm x 30 mm and covering the whole treatment with 5 mm gunnite	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
37	Shoring and strutting for 1 mtr. Ht.	SQM	0.00	11.32	16.95					11.32	400.00	0.00	43760.00	0.00	0.00	0.00	0.00	0.00	0.00	43760.00
38	Laying 1:2:4 concrete for 1 mtr. Ht.	SQM	0.00	11.32	16.95					11.32	400.00	0.00	43760.00	0.00	0.00	0.00	0.00	0.00	0.00	43760.00
39	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. as base water proofing and laying brick bat ribs in C.M. 1:4 with water proofing compound @ 1 kg/sq. and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. including water at horizontal joints and wall upto a height of 300 mm and including laying the top layer of water proofing treatment with bitumastic of 30 mm x 30 mm and covering the whole treatment with 5 mm gunnite	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
40	Providing and laying water proofing treatment of 112 mm Av. Thickness consisting of 12 mm thick layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. as base water proofing and laying brick bat ribs in C.M. 1:4 with water proofing compound @ 1 kg/sq. and having average thickness of 80 mm and finishing with 20 mm thick cement plaster layer in C.M. 1:3 with water proofing compound @ 1 kg/sq. including water at horizontal joints and wall upto a height of 300 mm and including laying the top layer of water proofing treatment with bitumastic of 30 mm x 30 mm and covering the whole treatment with 5 mm gunnite	SQM	0.15	8.57.00	115.00	204.00	263.25	489.78		428.13	113.36	0.00	111662.10	2234.40	23789.84	3461.44	64206.62	0.00		37412.40
41	Heavy duty rivet for C.A.R. parking between main building and waiting room	SQM	0.00							22.50	1075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2250.00
42	Waiting room 1.5 mtr. width using heavy brick	SQM	0.00							1500.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
43	Carpet lawn 20% of area and plantation in the shelter area and waiting room	SQM	0.00							3000.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00
44	Providing and laying water supply fittings, C.P. fixtures, sanitary pipe line etc. in toilet (PWC), water tank, lower rain, toilet paper holder	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
45	Providing and laying Electrical conduits, wiring, switch board and fixtures	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
46	Providing and laying Air conditioning of all rooms except kitchen and toilet upto 20 Tm	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
47	Providing and laying 65 volt. 20 amp. A.C. Add V.V.I. 6.5	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
48	Add Service Tax @ 6.5%	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
49	Add Labour Govt @ 1%	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00
50	GRAND TOTAL INCL. TAXES	SQM	1.00		1.00					2.00	151500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151500.00

Checked & Verified



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

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Annexure A-5

**HIDAYATULLAH NATIONAL
LAW UNIVERSITY**

No.HNLU/VCO/ /2012

Dt.31.03.2012

To

Sub.: Approval of Resolution No. 01 of 2012 by circulation.

Ref.: 1. UGC letter No.F.1-1/2012(C.M.) dated 05.01.2012

2. UGC letter No.F.1-40/2011 (XII Plan) dated 07.02.2012.

3. Minutes of the Finance Committee meeting dated 20.03.2012.

Hon'ble Sir,

The Hidayatullah National Law University, Raipur is in receipt of above UGC letters dated 05.01.2012 and 07.02.2012 (copies enclosed) vide which UGC has asked all the Universities to prepare proposals as per UGC guidelines for the XII Plan period and send it to UGC before 10.04.2012, after getting it approved from the respective University bodies. On receipt of the proposals from the Universities, the University Grants Commission will consider them for sanction/allocation of the UGC grants for the XII Plan period.

As directed in the UGC letters dated 05.01.2012 and 07.02.2012, the University has prepared its proposal as per UGC guidelines which has also been approved by the Finance Committee in its meeting dated 20.03.2012. A copy of the University's proposal approved by the Finance Committee in its meeting dated 20.03.2012 is enclosed herewith alongwith minutes of the Finance Committee meeting.

However, we are seeking approval by circulation from the Executive Council only for agenda item No.3 i.e. "Perusal and approval of the proposal of the University to be sent to UGC for the XII Plan period" since as per UGC letters dated 05.01.2012 and 07.02.2012, the proposal for the XII Plan period is also required to be approved by the Executive Council of the University and submitted to the UGC positively before 10.04.2012 (it also includes the time period of atleast 3-4 days for sending the proposal to UGC through post).

In view of the above, looking to the urgency of the matter, as per Statute 10(6) of the Hidayatullah National University of Law Chhattisgarh Act 2003 (No. 10 of 2003), the Hon'ble Vice-Chancellor, Hidayatullah National Law University, has permitted circulation of papers to the Hon'ble Members of the Executive Council seeking approval to the following resolution prepared by the University for the purpose:

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HIDAYATULLAH NATIONAL LAW UNIVERSITY

Quote

"

RESOLUTION NO. 01 OF 2012

In accordance with and as per provisions contained in Statutes 9(1) and 10(6) of the Hidayatullah National University of Law Chhattisgarh Act 2003 (No. 10 of 2003), the Executive Council of the University hereby accords approval to the University's proposal to be submitted to the University Grants Commission for the XII Plan Period as approved by the Finance Committee of the University in its meeting dated 20.03.2012.

"

Unquote

Looking to the urgency of the matter, in order to meet the requirement of submitting the University's proposal prior to 10.04.2012 to the University Grants Commission for the XII Plan period, we request your goodself to accord your kind approval to the above resolution No.01 of 2012, at an earliest.

With regards

(B.C. Biswas)

Registrar (Incharge) and
Secretary, Executive Council, HNLU

Encl.:

As above

1. Copy of UGC letter No.F.1-1/2012(C.M.) dated 05.01.2012
2. Copy of UGC letter No.F.1-40/2011 (XII Plan) dated 07.02.2012.
3. Minutes of the Finance Committee meeting dated 20.03.2012.
4. Copy of University's proposal to be sent to UGC for XII Plan period.

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अर्द्धशासकीय पत्र सं. एफ 1-1/2012(सी एम.)

5 जनवरी, 2012

विश्वविद्यालय अनुदान आयोग

जैसा कि आप को ज्ञात है, प्रत्येक विश्वविद्यालय की वित्तीय आवश्यकताओं को निर्धारित करने के लिए विश्वविद्यालय अनुदान आयोग (यूजीसी) द्वारा विश्वविद्यालयों का दौरा करने के लिए, विशेषज्ञ समितियों का प्रतिनिधित्व किया जाने का परम्परा है तथा इसी के आधार पर विश्वविद्यालय को निधि आवंटित की जाती है, ताकि विश्वविद्यालयों के अपने विकासात्मक आवश्यकता संबंधी प्रत्येक पंचवर्षीय योजना अवधि के अन्तर्गत निर्दिष्ट उद्देश्यों को उपलब्ध किया जा सके।

गत अनुभव द्वारा यह देखा गया है कि उपरोक्त प्रणाली के अन्तर्गत, यूजीसी द्वारा विश्वविद्यालयों को वित्तीय आवंटन संप्रेषित करने में निरन्तर ही विलम्ब होता रहा है जिसके विभिन्न कारण हैं, यथा विशेषज्ञ समितियों के गठन के समय अनुभवी व्यक्तियों की अनुपलब्धता, अनुकूल समय पर विश्वविद्यालयों में दौरे के संयोजन के लिए संभार तन्त्र का अभाव, विशेषज्ञ समितियों द्वारा प्रस्तुत रिपोर्टों के अध्ययन हेतु समय का अभाव एवं विश्वविद्यालयों को सुनिश्चित निधि के आवंटन को अन्तिम रूप देने के निर्णय में देरी। इन समस्याओं का जो एक मुख्य परिणाम सामने आया है, वह है—योजनाओं के कार्यान्वयन में विलम्ब तथा विश्वविद्यालयों को आवंटित निधियों का अल्प-उपयोग।

यूजीसी ने सुधारात्मक रूप से एक निर्णय लिया है कि जिन विशेषज्ञ समितियों को विभिन्न विश्वविद्यालयों में, सामान्य विकास योजना अनुदानों को निर्धारित करने के लिए प्रतिनियुक्त किया जाता था—उस समस्त प्रक्रिया को अब समाप्त कर दिया जाये। तदनुसार, विश्वविद्यालयों द्वारा उनकी भविष्यगत योजनाओं को तैयार करने में सम्पूर्णतः स्वायत्तता होगी तथा विश्वविद्यालय से संबद्ध समस्त सांविधिक निकायों द्वारा अनुमोदित किये जाने के पश्चात्, इन योजनाओं को विचारार्थ यूजीसी को प्रस्तुत कर दिया जाए। यह भी विशिष्ट रूप से देखा जाए कि ऐसे प्रस्तावों को भविष्य में संकाय के विशिष्ट सदस्यों के स्तर पर तय करके इन्हे, विभागीय परामर्श बोर्ड, अध्ययन बोर्ड, अकादमिक परिषद, वित्त समिति एवं कार्यकारी परिषद अथवा इसके समकक्ष निकायों द्वारा विधिवत् अनुमोदित करके उनको पारित किया जाना चाहिए। आशा है कि यूजीसी द्वारा जो विश्वास पुनर्स्थापित किया गया है, उसके द्वारा वस्तुनिष्ठता, पारदर्शिता, स्वायत्तता एवं उत्तरदायित्व की प्राप्ति होगी। अंततः, ऐसे समस्त प्रस्ताव यूजीसी स्तर पर, विशेषज्ञ समिति द्वारा विश्लेषित किए जाएंगे।

इस संबंध में, आपको 12वीं पंचवर्षीय योजना(12th FYP) का दस्तावेज, शीर्षक "उच्च शिक्षा में समावेशन एवं गुणात्मक विस्तारण" भी अग्रसारित करना चाहता हूँ। यह दस्तावेज एक ऐसे विस्तृत विचार-विमर्श का निष्कर्ष है जिसको यूजीसी द्वारा समन्वित किया गया था।

.....2

विश्वविद्यालय अनुदान आयोग

बहादुर शाह ज़फर मार्ग, नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG,

NEW DELHI-110 002

OFF. : (011) 23234019

: (011) 23236350

FAX : (011) 23239659

E-mail : cm@ugc.ac.in



प्रो. वेद प्रकाश

उपाध्यक्ष

Prof. Ved Prakash

Vice-Chairman

एवम्

अध्यक्ष (कार्यकारी)

-2-

इसमें आप पायेंगे, उच्च शिक्षा के गुणवत्तापूर्ण अध्यायन-अध्यापन से संबद्ध तथ्यात्मक ऐसे मामलों जो संख्यात्मक अभिवृद्धि, समन्वित विपणनाओं एवं तथ्यात्मक समस्याओं द्वारा दी गई चुनौतियों का सामना करने में सक्षम हैं। इस दस्तावेज द्वारा 12वीं पंचवर्षीय योजना के दौरान, उच्च शिक्षा के अन्तर्गत एक उत्कृष्ट एवं समता प्रेरित विस्तारण के अतिरिक्त संभावित साक्षरताओं की विचारणाओं को अभिग्रहित करने का प्रयास किया गया है।

मेरा आपसे विनम्र अनुरोध है कि विश्वविद्यालय की 12वीं पंचवर्षीय योजना के अन्तर्गत आपके विश्वविद्यालय के समस्त प्रस्तावों को आकारित करने की प्रक्रिया के संबंध में तुरंत कार्यवाही प्रारंभ कर दी जाए। संलग्न दस्तावेज में दर्शाये गए सभी महत्वपूर्ण क्षेत्रों को दृष्टिगत किया जाए। चूँकि, 12वीं पंचवर्षीय योजना के लिए भारत सरकार द्वारा संसाधनों के वास्तविक आवंटन को अंतिम रूप दिया जाना अभी शेष है, अतः आपसे अनुरोध है कि प्राथमिकता के आधार पर, 11वीं पंचवर्षीय योजना के उस आवंटन को जो कि यूजीसी द्वारा विकासगत एवं विलयित योजनाओं के लिए संप्रेषित किया जा चुका है उसमें दो स्वरूपों को विकसित करें जिससे एक में तीन गुनी तथा दूसरे में पांच गुनी वृद्धि हो। विश्वविद्यालय के समस्त सांविधिक निकायों द्वारा विधिवत अनुमोदित किए गए आपके वे सभी प्रस्ताव, सचिव, विश्वविद्यालय अनुदान आयोग के कार्यालय में दिनांक 15 मार्च, 2012 तक या उससे पूर्व पहुँच जाने चाहिए।

आपके पास 12वीं पंचवर्षीय योजना के प्रस्तावों के लिए निर्धारित प्रारूप शीघ्र ही प्रेषित कर दिया जाएगा।

सादर।

भवदीय

ॐ श्री
5/11/12
(वेद प्रकाश)

संलग्नक: (उपरोक्तानुसार)

प्रेषित:

यूजीसी द्वारा वित्त पोषित केन्द्रीय विश्वविद्यालयों, सम विश्वविद्यालयों एवं राज्य विश्वविद्यालयों के उप कुलपति

डॉ. के. पी. सिंह

संयुक्त सचिव

D. K. P. Singh

Joint Secretary



विश्वविद्यालय अनुदान आयोग
बहादुरशाह ज़फर मार्ग, नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110 002
दूरभाष/Phone : 011-2323 9597
फैक्स/Fax : 011-2323 6347

BY SPEED POST

D.O.No F.1-40/2011 (XII Plan)

7th February, 2012

Dear Sir/Madam,

This has reference to the D.O. letter No. F.-1-1/2012(Cm) dated 5th January, 2012 from Prof. Ved Prakash, Chairman, UGC to the Vice-Chancellors of the Universities receiving Development Assistance from UGC, which is also posted on the UGC website.

As stated in the letter referred to above, a proforma has been developed for the use of the Universities for preparing their proposals for XII Plan Development Assistance which is enclosed herewith and is also posted on the UGC website. I am also to inform you that the last date for submitting the proposals to UGC has been extended from 15th March, 2012 to 10th April, 2012. You are requested to kindly adhere to the last date stipulated by UGC. The proposals in duplicate, may be submitted to the Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.-110 002.

Mr. M.S. Yadav, Chief Statistical Officer, UGC is sending a proforma separately for collecting vital statistics about the University. The proforma, duly filled in, should also be returned to Mr. Yadav within the stipulated time frame.

With regards,

Yours sincerely,

K.P. Singh
(K.P. Singh)

Encl.: As above.

To the Vice-Chancellors of Central Universities (39), Deemed Universities (15) and State Universities (144) as per list attached.

Dr. I.M. Quddusi

LL.D.

Judge

Chhattisgarh High Court

&

Executive Chairman

C.G. State Legal Services Authority

A-4, Nehru Square,

Bilaspur (C.G.) 495001

Ph. Office (07752) 241002, 224520

Ph.Resi. 406040, 251786

Fax Resi. 250043

Date : 24-3-2012

To

Registrar (Incharge) and

Secretary, Executive Council,

Hidayatullah National Law University

Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.

Ref.: Your letter No. HNLU/VCO/583/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.

(Justice Dr. I.M. Quddusi)

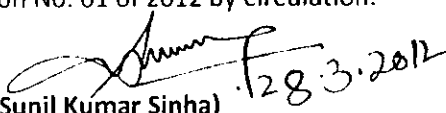
Judge, High Court of Chhattisgarh and

and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/587/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Justice Sunil Kumar Sinha) 28.3.2012
Judge, High Court of Chhattisgarh
and Member, Executive Council, HNLU

March 28, 2012.

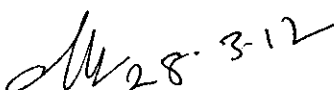
To

The Registrar (Incharge) and
Secretary,
Executive Council,
Hidayatullah National Law University,
Raipur (C.G.)

Sub.: Approval of Resolution No.1 o 2012 by circulation.

Ref.: Your letter No.HNLU/VCO/586/2012 dated 24.03.2012.

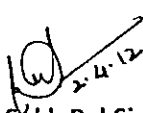
With reference to your above letter dated 24.03.2012 and the information given that Hon'ble Dr. Justice I.M. Quddusi has also accorded approval, I hereby accord my approval to the above Resolution No.1 of 2012 by circulation.


(Justice T.P. Sharma)
Judge, High Court of Chhattisgarh
and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/589/2012 dated 31.03.2012

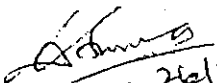
With reference to your above letter dated 31.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Prof. (Dr.) Sukh Pal Singh)
Vice-Chancellor
and Chairman, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/578/2012 dated 24.03.2012

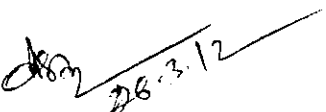
With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Devraj Singh Surana) 26/3/2012
Advocate General Chhattisgarh
and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/579/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(A.K. Samant Ray)
Secretary to the Government of Chhattisgarh
Law and Legislative Affairs Department
and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Midayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.

Ref.: Your letter No. HNLU/VCO/580/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.

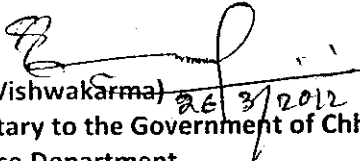


(R.C. Sinha)
Secretary to the Government of Chhattisgarh
Higher Education Department
and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/581/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(R.S. Vishwakarma) 26/3/2012
Secretary to the Government of Chhattisgarh
Finance Department
and Member, Executive Council, HNLU



भारतीय बार काउन्सिल ऑफ इंडिया
BAR COUNCIL OF INDIA
21, Rouse Avenue Institutional Area, New Delhi - 110 002

Phone : 011-4922 5000
Fax : 011-4922 5011
Grams : ALINDIABAR, New Delhi
E-mail : info@barcouncilofindia.org
Website : www.barcouncilofindia.org

ASHOK K. PARIJA
Chairman

Date: 10.04.2012

To

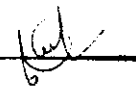
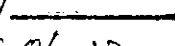
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No.01 of 2012 by circulation.

Ref.: Your letter No.HNLU/VCO/585/2012
dated 24.03.2012.

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No.01 of 2012 by circulation.

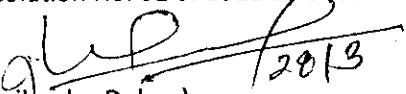

(Ashok K. Parija)

VCO/ 
LIBRARY/SEEN/ 
Dt. 18.04.12

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/582/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Shailendra Dubey)
Advocate and Chairman
State Bar Council of Chhattisgarh
and Member, Executive Council, HNLU

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.
Ref.: Your letter No. HNLU/VCO/584/2012 dated 24.03.2012

With reference to your above letter dated 24.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Dr. Nirmal Shukla)

Senior Advocate, High Court of Chhattisgarh
and Member, Executive Council, HNLU


Dt- 02.04.2012

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.

Ref.: Your letter No. HNLU/VCO/590/2012 dated 31.03.2012

With reference to your above letter dated 31.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.


(Dr. Anirudh Prasad)
Faculty Member
and Member, Executive Council, HNLU


Dt. 02-04-2012

To
Registrar (Incharge) and
Secretary, Executive Council,
Hidayatullah National Law University
Raipur (C.G.)

Sub.: Approval of Resolution No. 01 of 2012 by circulation.

Ref.: Your letter No. HNLU/VCO/591/2012 dated 31.03.2012


With reference to your above letter dated 31.03.2012, I hereby accord my approval to the above Resolution No. 01 of 2012 by circulation.



(Dr. Sheela Rai)
Faculty Member
and Member, Executive Council, HNLU



CAPITAL GRANT FROM STATE GOVERNMENT FOR THE PERIOD 2003-04 TO 2011-12

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


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

GRANT UTILIZED/PROJECTS/WORKS UNDERTAKEN/PENDING CLAIMS

Sl.	Particulars (Rs.in Lacs)	(Rs. In Lacs)
(1)	Grant has been utilized/works have been undertaken	4815.24
	a. Construction of University building/campus (R.A. bills paid to NCCL)	3363.00
	b. Project cost for Construction of Road, Boundary Wall, Drains, Culverts by Chhattisgarh Housing Board. (Paid Rs.170.00 Lacs) – Project not complete.	426.00
	c. Solar fencing and electrification by CREDA (Paid Rs.8.64 Lacs)	8.64
	d. Landscaping (Project cost for Forestation/ Plantation in Campus by Forest Department) (Paid Rs.14.02 Lacs) – Project not complete.	15.76
	e. Internal Furniture and Fixture of buildings etc. (Already done for new campus)	423.84
	f. Electricity connection 33 KVA line in new campus (Paid)	20.00
	g. Escalation Bills paid to NCCL.	558.00
	Sub Total (1) (In Lacs)	4815.24
(2)	There are claims of M/s. NCCL towards R.A. Bills and Escalation Bill No.006 (Taken up in F.C. meeting dated 05.03.2011, 24.09.2011, 06.09.2012 and Executive Council meeting dated 12.03.2011, 24.09.2011, 17.12.2011 and 22.09.2012)	602.87
	a. Claim of M/s. NCCL towards R.A. Bills.	529.00
	b. Claim of M/s. NCCL towards Escalation Bill No. 006	73.87
	Sub Total (2) (In Lacs)	602.87
	GRAND TOTAL (IN LACS)	5418.11


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


CONSTRUCTION ACTIVITIES/WORKS RECOMMENDED BY THE FINANCE COMMITTEE

Sl.	Particulars	(Rs. In Lacs)
(1)	Works recommended for approval by F.C. in its meeting dated 07.12.2011	143.36
	a. Construction of Boundary wall of Hostels, Staff Quarters & Sub-station, platform & playground leveling work.	135.28
	b. Construction of sitting arrangement (benches for student in boys and girls hostel premises) and fixing of marble, wire netting with sawn TW battens for Girls & Boys Hostel & Staff Quarters	8.08
	Sub Total (1) (In Lacs)	143.36
(2)	Works recommended for approval by F.C. in its meeting dated 17.08.2012.	216.91
	a. Affixing of Channel/Grill Gates in Academic cum Administrative Building for internal security.	2.47
	b. Laying Pipeline to lift water from the submersible pumps borewells behind boys' hostel to underground tank at centralized pump house.	2.22
	c. University's share for construction work towards UGC schemes as per UGC guidelines.	45.00
	d. Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	11.58
	e. Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	0.84
	f. Annual Comprehensive Operation & Maintenance of SWHS	0.90
	g. Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	109.00
	h. Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	44.90
	Sub Total (2) (In Lacs)	216.91
(3)	Works recommended for approval by F.C. in its meeting dated 29.08.2012	11.20
	a. Construction of Chabutara and Shed for Staff Quarters	11.20
	Sub Total (3) (In Lacs)	11.20
(4)	Works recommended for approval by F.C. in its meeting dated 06.09.2012	273.87
	a. Hon'ble V.C. Bungalow RCC & Civil Works	102.63
	b. Camp Office	15.11
	c. Compound Wall	47.88
	d. Security Room & Car Shed	14.66
	e. Class IV Quarters	21.43
	f. External Development	34.05
	g. Architectural and Structural Design Services	17.19
	h. VAT @5% + Service Tax 4.944%, Labour Cess @ 1%, any taxes as applicable + Escalation as per existing contract	20.92
	Sub Total (4) (In Lacs)	273.87
	GRAND TOTAL (IN LACS)	645.34



REGISTRAR

HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

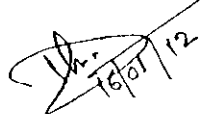
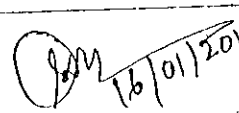
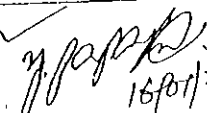
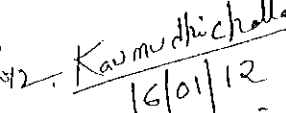
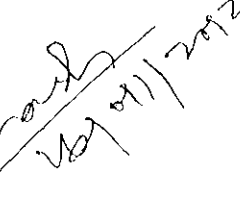


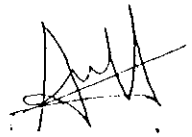


Proposed Budget for Convocation 2012

[4 Batches of B.A. LL. B. (Hons), 1 Batch of LL. M. and 2 Batches of B.A. (Law)]

(Total No. of Students to be awarded with Degrees: 191)

Sl. No.	Heads of Expenditure	Description	Quantity	Price (In Rs.)	Total Cost (In Rs.)
1.	Gold Medals	1. University Gold Medal 2. Chancellors Gold Medal 3. Mr. Syed Rizvi Gold Medal	5 4 4	5000	65,000
2.	Printing and Stationery	1. Invitation Cards 2. Certificates with Folders 3. Convocation Booklet/Brochure 4. Convocation Address 5. Banners/Flex Boards 6. Kits for the Dignitaries & Guests 7. Badges for Dignitaries, Faculty and Student Volunteers)	800 200 500 1000 ---- 200	40,000 60,000 20,000 10,000 50,000 1,00,000 10,000	2,90,000
3.	Postage	1. Invitations 2. Certificates	800 100		25,000
4.	Memento and Gifts	1. Shawl 2. Memento	25	4,000	1,00,000
5.	Transport	1. Airfare 2. Train Fare 3. Local Conveyance	5	1,50,000 50,000	2,00,000
6.	Lodging & Boarding	1. Guests	5	10,000	50,000
7.	Gowns	1. Dignitaries 2. Members of General Council 3. Members of Executive Council 4. Members of Academic Council 5. Members of Finance Committee 6. Students	20 20 20 20 20 150		2,00,000
8.	Stage and Seating Arrangement	1. Stage and Seating Arrangement 2. Provision for fan, light and sound	1000		3,00,000
9.	Decoration	1. Stage 2. Academic Building 3. Main Gate 4. Bouquets/Table Bouquets			1,00,000
10.	State Band	1. State Band to be played while taking the Visitor, Chancellor, Governor, Chief Minister and other Dignitaries to the Dais			10,000
11.	Lunch and Snacks	1. Lunch 2. Snacks & Tea/Coffee for Dignitaries (Before the function)	1000 25	200	2,50,000
12.	Media Coverage	1. News Paper/TV Coverage 2. Press Conference 3. Photography 4. Video Recording			75,000
13.	Total				16,65,000
14.	Miscellaneous				85,000
15.	Grand Total				17,50,000

Email : ro.raipur@epfindia.gov.in
website : www.epforaipur.gov.in

दूरभाष-फैक्स : 0771-2583892/93
Telefax : 0771-2583892/93



BY REGISTERED AD POST

कर्मचारी भविष्य निधि संगठन

EMPLOYEES' PROVIDENT FUND ORGANISATION

भारत सरकार, मंत्रालय, भारत सरकार (Ministry of Labour, Government Of India)
देशीय कार्यालय :: छत्तीसगढ़, Regional Office :: Chhattisgarh
भविष्यनिधि भवन, Bhavishyanidhi Bhawan, ब्लॉक 'डी', स्कीम नं 32, Block D, Scheme No.32,
इंदिरा गांधी व्यावसायिक परिसर, Indira Gandhi Commercial Complex, पंडरी, रायपुर-492004, Pandri, RAIPUR-492004.

No. EPF/RO/Rpr/Circle-III/Enf/CG/19381 313

Date: 22.02.2012

To,

The Registrar,
M/s Hidayatullah National Law University,
VIII - Uparwara, Tal - Abhanpur,
Dist : Raipur (CG)

Subject: Applicability of EPF & MP Act'1952 - regarding
Ref : letter no. HNLU/11593, dtd. 26.12.2011.

Sir,

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

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

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

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

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

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

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

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

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

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

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

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

Yours faithfully,

(P. ROUTI)

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

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Hidayatullah National Law University

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

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

email: registrar@hnlv.ac.in

www.hnlv.ac.in

No.HNLU/ 11939 /2012

Dt.07.05.2012

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

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

Dear Sir,

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

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

By orders

REGISTRAR

Encl.: As above.

Endt.No.HNLU/ 11939/4/2012

Dt.07.05.2012

Copy to:

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

REGISTRAR

VCO/

LIBRARY/SEEN/

Di.

DILIP AGRAWAL

(PF-ESIC CONSULTANT)

114, First Floor, Shakuntala Complex

Narmadapara, Station Road, Raipur (CG)

Phone: 0771-2107378, Mo. 94252-07378

0771-6531785, Mo. 98930-75926

To

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

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

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

Respected Sir,

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

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

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

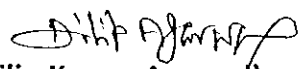
(Rupees Thirty Six Lacs Sixty Three Thousand Two Hundred and Thirty Six)

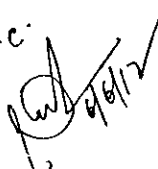
The employer is liable to pay penalty @37% / 25% & Interest @ 12% p.a. for the month wise delay till the date of remitting the employee and employer contributions for each month. Hence the EPF contributions may be remitted to EPFO at an earliest to avoid further accrual of damages & interest liability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

Thanking you

Yours Sincerely

Dt. 05/06/2012.


(Dilip Kumar Agrawal)
EPF Consultant

R
Put up before F.C.


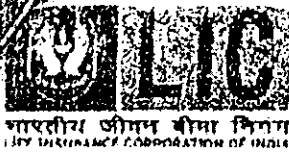
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LIST OF EMPLOYEES WHOSE P.F. CONTRIBUTION IS TO BE REMITTED TO EPFO

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

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

Dr. P. P. Singh



भारतीय जीवन बीमा निगम

LIFE INSURANCE CORPORATION OF INDIA

Date: 05.03.2012

THE VICE CHANCELLOR,
HIDAYATULLAH UNIVERSITY,
ABHANPUR, RAIPUR.

Dear Sir,

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

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

Introduction of the Scheme:-

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

Benefits of the Scheme:-

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

For Employee -

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

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004
"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004
दूरभाष / Tele: 0771-2583004, 4055571; फैक्स / Fax: 0771-2583064.
ई मेल / E-mail: pgs@licindia.com



भारतीय जीवन बीमा निगम

LIFE INSURANCE CORPORATION OF INDIA

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

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

Example:-

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

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

4. **Actuarial Valuation** –

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

Features of the Scheme:-

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

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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



भारतीय जीवन बीमा निगम

LIFE INSURANCE CORPORATION OF INDIA

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

Additional Information

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

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

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

Thanking you,

Yours faithfully,


DIVISIONAL MANAGER

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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

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

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

ई मेल / E-mail: bo_g305@licindia.com

Vice Chancellor <vc@hnl.ac.in>

Gratuity Calculation

Fri, Apr 20, 2012 at 12:50 PM

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


Sir,


Kindly find attachment file.

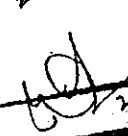
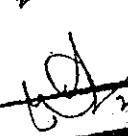
Thanking you..
S.K.Dewangan
LIC of India
Pension & Group Schemes Department
Raipur

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2 attachments

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24K

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4K

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Dt. 23/4/12

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

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

Date : 20/04/2012

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

Hidayatulla National Law University
RAIPUR
CHHATTISGARH
492004

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

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

.....Contd 2

--2--

4122/3

Proposal No/Quot. No :

01/05/2012

Date of Commencement :

8 Benefits Valued

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

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

Yours Faithfully,

MANAGER (P&GS)

SN	CAT	EMPLOYEE NAME	DOB	AGE	DOJ	SALARY	PAST SERVICE	TOTAL SERVICE	TOTAL SERVICE GRATUITY	PAST SERVICE GRATUITY	LIFE COVER	LIFE COVER PREM.
1	1	Dr. Sheela Rai	6/26/1971	47	12/3/2008	85688	3	25	1000000	144845	855155	2566.47
2	1	Dr. Anand Pawar	7/28/1977	35	9/13/2005	76560	7	26	1000000	309185	690815	1381.61
3	1	Dr. Dipak Das	8/25/1972	40	7/16/2010	76560	2	24	1000000	911661	2552.65	5116.61
4	1	Dr. Avinash Samal	4/21/1968	44	8/8/2009	61776	3	21	748440	108920	641520	2405.7
5	1	Ms. Kiran Kori	9/24/1978	34	10/16/2008	38957	4	32	719207	89801	629306	1195.68
6	1	Dr. Ayan Hazra	2/3/1981	31	7/13/2009	35640	3	34	699093	61885	637408	1115.46
7	1	Dr. Deepak Kumar Srivastava	7/11/1977	35	6/11/2009	35640	3	30	616847	61885	555162	1110.32
8	1	Dr. Sujit Kumar Choudhary	1/26/1975	37	8/8/2009	35640	3	27	555162	61885	493477	1110.32
9	1	Dr. Yamala Papa Rao	10/11/1960	52	8/7/2009	35640	3	13	267300	61885	205615	1655.2
10	1	Dr. K.M.N. Challa	10/10/1971	44	1/4/2010	35640	2	24	493477	41124	452353	1357.06
11	1	Mr. Meena Kelan Sahu	1/21/1970	42	8/3/2009	35640	3	22	452354	61885	390669	1268.67
12	1	Mr. Vikash Agrawal	5/20/1982	30	8/6/2009	35640	3	35	719654	61885	657989	1151.45
13	1	Mr. Uttam Kumar Panda	6/21/1979	33	7/6/2010	35640	2	34	637408	41124	596284	1073.31
14	1	Ms. Arathi Ashok	12/31/1985	28	7/6/2010	35640	2	37	760777	41124	719653	1259.39
15	1	Mr. Rana Navneet Roy	3/1/1983	28	12/21/2011	35640	0	33	676531	0	678531	1187.43
16	1	Mr. Praveen Dalei	7/15/1981	31	12/29/2011	35640	0	32	657970	0	657970	1151.45
17	1	Dr. Swati Mehta	4/21/1974	38	12/29/2011	35640	0	24	493477	0	493477	1184.34
18	1	Ms. Ayasha Rahman	12/17/1982	29	1/4/2012	35640	0	33	676531	0	676531	1187.43
19	1	Mr. Manwendra Kumar Tiwari	2/16/1981	31	1/5/2012	35640	0	31	637408	0	637408	1115.46
20	1	Ms. Rajput Shradha Bhausingh	8/7/1984	28	1/16/2012	35640	0	35	719654	0	719654	1259.39
21	1	Ms. Evelyn Aruna Hyge	2/11/1951	61	7/4/2008	25000	4	5	72116	0	57893	254.57
22	1	Mr. Anesh V. Pillai	5/31/1984	28	8/3/2009	25000	3	37	533654	43270	490384	858.17
23	1	Mr. Azimkhan B. Pathan	8/8/1980	32	8/3/2009	25000	3	33	475962	43270	432692	757.21
24	1	Ms. Balwinder Kaur	7/13/1973	39	8/8/2009	25000	3	26	375000	43270	331730	845.91
25	1	Ms. Kiran Bala Das	6/24/1983	29	7/6/2010	25000	2	35	504808	28847	475961	832.93
26	1	Dr. Bibhut Kalyan Manakul	11/19/1964	47	8/2/2010	25000	2	16	230770	28847	201923	989.42
27	1	Mr. Abhishek Kumar	3/1/1982	30	10/4/2010	25000	1	35	475962	28847	447115	782.45
28	1	Mr. Shyamtanu Pal	8/8/1983	29	1/17/2011	25000	1	36	504808	14424	490384	858.17
29	1	Ms. Entiya Roy	5/15/1985	27	1/17/2011	25000	1	36	519231	14424	504807	883.41
30	1	Ms. Padma Aparajita Parija	11/22/1984	27	2/14/2011	25000	1	32	461539	14424	447115	782.45
31	1	Mr. Manoj Kumar	12/31/1981	30	7/27/2011	25000	1	32	461539	14424	447115	782.45
32	2	Ms. Shiva Pathar	9/23/1981	34	4/1/2009	37818	3	32	698179	65455	632724	1107.27
33	2	Ms. Sanjana Dhamaraj	4/29/1971	44	7/24/2006	32819	6	25	473351	113605	359746	1079.24
34	2	Mr. Dinesh Kumar Lalwani	2/4/1976	36	5/31/2003	41399	9	33	788174	214957	573217	1203.76
35	2	Mr. Anil Kumar Singh	5/26/1976	38	9/13/2005	31928	7	31	571020	128940	442080	928.37
36	2	Mr. Bhisham Sonkar	12/31/1982	29	8/26/2009	122275	7	30	424082	38553	385529	674.68
37	2	Mr. Kalash Sairde	6/12/1976	36	9/13/2005	31928	7	31	571020	128940	442080	928.37
38	2	Mr. Satish Pawar	6/28/1977	35	6/11/2007	25097	5	30	434372	72396	361976	723.95
39	2	Mr. Shyam Krishna Shivastava	6/28/1974	36	7/10/2006	18992	6	28	306794	65742	241052	578.52
40	2	Mr. Sudhir Kujur	10/29/1976	38	7/16/2003	28479	9	33	542197	147872	394326	828.08
41	2	Mr. Dhiraj Rangan	6/29/1975	37	7/20/2003	28479	9	32	525767	147872	377895	850.26
42	2	Ms. Neena Rao	12/26/1980	34	8/25/2004	28479	8	36	591487	131442	460045	805.08
43	2	Ms. R.R. Sahu	6/21/1967	45	7/1/2004	28479	8	23	377895	131442	246453	998.13
44	2	Mr. Anita Pawar	4/7/1977	35	10/11/2008	178866	4	28	288928	41276	247652	495.3
45	2	Mr. Chandrashekar Kanode	2/3/1987	25	9/1/2009	16352	3	35	349053	28302	320751	561.31
46	2	Mr. Prakash Dewangan	9/22/1979	33	9/29/2009	17356	3	30	300427	30043	270384	466.69
47	2	Dr. Manish Tiwari	11/3/1973	36	10/5/2009	17356	3	24	240342	30043	210299	504.72
48	2	Mr. Peter Ekka	11/3/1977	34	8/18/2004	16352	8	33	311317	75471	235846	448.11
49	2	Mr. Ravishankar Singh	7/10/1985	27	6/8/2010	9220	2	35	186174	10639	175535	307.19
50	2	Mr. Goukaran Sinha	3/3/1975	37	11/1/2003	10940	8	31	195656	50493	145165	326.62
51	2	Mr. Navratan Singh	6/15/1982	30	7/31/2003	10940	9	34	246150	58804	188346	331.36
52	2	Mohd. Kamal Khan	5/2/1976	38	8/1/2004	10940	8	32	201970	50493	151477	318.1
53	2	Mr. Gajendra Sahu	10/4/1980	32	4/2/2004	10940	8	37	233527	50493	183034	320.31

54	2	Mr. Gopi Verma	10/7/1981	34	9/13/2005	10940	7	36	227219	44181	183035	320.31
55	2	Mrs. Gayatri Dange	6/20/1982	30	5/29/2004	5351	8	38	117311	24897	92814	162.07
56	2	Mrs. Geetanjali Paul	3/4/1978	34	7/18/2003	5351	9	35	108050	27785	80265	152.5
57	2	Mr. Chandan Nishad	5/22/1987	25	11/1/2008	5844	3	39	131490	10115	121375	212.41
58	2	Mr. Ashok Rana	7/6/1962	50	8/16/2003	5351	9	19	58656	27785	30871	205.29
59	2	Mr. Jai Ram Nagesh	7/12/1971	41	7/14/2003	5351	9	28	86440	27785	58555	175.97
60	2	Mr. Dayali Sahu	8/9/1972	40	7/16/2003	5351	9	29	89527	27785	51742	172.88
61	2	Mr. Ramesh Kumar Yadav	11/1/1972	40	7/22/2004	5351	8	28	86440	24697	61743	172.88
62	2	Mr. Dhiraj Godre	10/14/1982	30	4/1/2009	5351	3	34	104962	9262	95700	167.48
63	2	Mr. Bharu Pratap Sahu	7/30/1981	31	2/17/2010	5351	2	31	95707	6175	89526	156.67
64	2	Mr. Krishna Rao	2/2/1979	33	5/1/2004	5351	8	35	108050	24697	83353	150.04
65	2	Mr. Lakshwar Yadu	7/14/1982	30	9/17/2010	5351	2	32	98788	6175	92813	162.07
66	2	Mrs. Gowri Sinche	9/12/1975	37	9/27/2010	5351	2	25	77178	6175	71003	159.76
67	2	Mr. Durgesh Kumar Verma	4/5/1981	37	11/16/2010	5351	1	30	92614	3088	89526	156.67
68	2	Mr. Dinu Kumar Dhruv	1/12/1990	22	7/20/2011	5844	1	38	128119	3372	124747	218.31
69	2	Mr. Puneet Ram Goswami	5/20/1980	32	7/25/2011	3500	1	29	58558	2020	56538	98.94
70	2	Mr. Milhlesh Kumar Dhiwar	12/7/1984	27	6/6/2011	5844	1	34	114633	3372	111291	194.71
71	2	Mr. Sahas Ram Sahu	6/13/1970	42	6/6/2011	5844	1	19	64060	3372	60688	197.24

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List of insurance companies in India

From Wikipedia, the free encyclopedia

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

Contents

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

General insurance companies - List

Public Sector

Government of India Fully owned 4 companies:

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

Private Sector

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

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

Standalone health insurance companies - List

Private Sector

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

Export credit guarantee insurance companies - List

Public Sector

- Export Credit Guarantee Corporation of India

Agriculture insurance companies - List

Public Sector

- Agriculture Insurance Company of India

Life insurance companies - List

Public Sector

Government of India Fully owns 1 company:

- Life Insurance Corporation of India (public sector)

Private Sector

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

Re-insurance companies - List

Public Sector Government of India Fully owns 1 company:

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

References

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

November 23, 2011.

External links

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

Retrieved from "http://en.wikipedia.org/w/index.php?title=List_of_insurance_companies_in_India&oldid=506334229"

Categories: Life insurance companies of India

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National Insurance Company Limited

From Wikipedia, the free encyclopedia

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

Contents

- 1 History
- 2 Company Profile
- 3 Products and services
 - 3.1 Awards
- 4 References

History

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

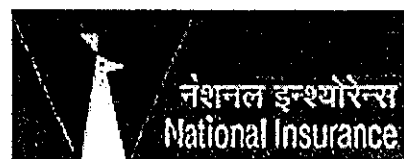
NICL was spun off as a distinct company under the *General Insurance Business (Nationalisation) Amendment Act* in 2002.^[3] In April, 2004, NIC signed an agreement with Nainital Bank for distribution of its general insurance products through the bank's branches in Uttarakhand, Haryana and New Delhi.^[4]

Company Profile

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

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

National Insurance Company Limited



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

Specialized insurance requirements are fully taken care of.

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

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

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

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

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

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

Products and services

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

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

Awards

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

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7. ^ ^{a b} "IRDA Journal" (http://www.irda.gov.in/ADMINCMS/cms/Uploadedfiles/IRDA%20May%20Online%20Issue.pdf) . Insurance Regulatory and Development Authority. May, 2011. http://www.irda.gov.in/ADMINCMS/cms/Uploadedfiles/IRDA%20May%20Online%20Issue.pdf. Retrieved 2011-08-17.
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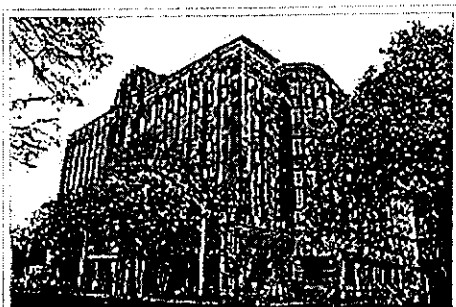
Categories: Companies based in Kolkata | General insurance companies of India

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

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New India Assurance

From Wikipedia, the free encyclopedia



New India Assurance Building,
Mumbai

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

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

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

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

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

The New India Assurance Co. Ltd.



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

Contents

- 1 Offices
- 2 Premium Earned
- 3 Foreign Operations
- 4 Core Insurance Platform
- 5 =International Rating
- 6 Awards
- 7 References
- 8 External links

Offices

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

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

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

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

Premium Earned

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

Foreign Operations

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

Core Insurance Platform

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

International Rating

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

Awards

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

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- ⁵ ^ <http://www.newindia.co.in/about-company.asp#2>
- ⁶ ^ <http://www.newindia.co.in/index1.asp>
- ⁷ ^ http://www.irda.gov.in/ADMINCMS/cms/NormalData_Layout.aspx?page=PageNo1196
- ⁸ ^ <http://www.thehindubusinessline.in/bline/2008/01/25/stories/2008012552020400.htm>
- ⁹ ^ <http://www3.ambest.com/Frames/Frameserver.asp?site=press&Tab=1&altsrc=2&RefNum=65494654775446496656>
- ¹⁰ ^ http://www.moneycontrol.com/news/business/new-india-assurance-tops-auto-insurance-survey_561351.html
- ¹¹ ^ <http://businesscenter.jdpower.com/news/pressrelease.aspx?ID=2011095>

External links

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

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

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

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

Companies nationalised by the Government of India | Indian company stubs

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Oriental Insurance Company Limited

From Wikipedia, the free encyclopedia

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

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

External links

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

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

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

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United India Insurance Company Limited

From Wikipedia, the free encyclopedia

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

Contents

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

United India Insurance Company Limited



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

About the company

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

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

100

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

Recent Developments

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

Recently, on January 11, 2012, The Company (often abbreviated as UIIC), has been entrusted by The Govt. of Tamil Nadu for implementing the new **Comprehensive Health Insurance Scheme**...^[1] This Scheme would cover 1.34 crore families of Tamil Nadu State and has a annual outlay of Rs. 750 crore. Tamil Nadu Chief Minister, on the launch, handed over first quarterly insurance premium installment of Rs. 133.64 crore to **Mr. G. Srinivasan, CMD of the United India Insurance.**

Profit and Performance

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

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

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

Future Plans

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

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

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

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

Products

Personal Policies

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

Commercial Policies

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

Awards and recognitions

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

strength for meeting the policy holders obligations.

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

References

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2. ^ http://www.uiic.co.in/pdf/publicdisclosures/pub2011-12_second/NL-2_P&L_Account.pdf
3. ^ http://www.uiic.co.in/pdf/publicdisclosures/pub2011-12_second/NL-4_Premium_Schedule.pdf

External links

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

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Vice Chancellor <vc@hnlu.ac.in>

LIC Gratuity

Shivkumar Dewangan <shivkumar.dewangan@licindia.com>

Fri, Aug 24, 2012 at 9:49 PM

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

Sir,

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

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

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

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

[Quoted text hidden]

4 attachments

banks.pdf
10K

psu.doc
220K

104

Date: 25.08.2012

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

Dear Sir,

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

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

Introduction of the Scheme:-

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

Benefits of the Scheme:-

1. **Attractive Interest** – We provide attractive rate of interest on the fund, The Fund starts earning interest from the date deposit. Declared the interest rate is 9.00 to 9.66% per Annum depending on the fund size.
2. **a) Tax Benefits For Employer:**
 1. Contributions of Premiums paid by an employer are treated as expenses of management {Sec.36 (I) (V)}
 2. The past service liability may either be funded fully else it may be paid in the rest 4 years in installments. On commencement the entire amount paid will be treated as business expense and will be eligible for tax relief in the year of payment (CBDT Circular No. 14 dated 23-04-1969)
 3. Income out of the Investments (under privately managed Gratuity Funds) is not taxable {Sec.10(25) (IV)}
- b) Tax Benefits For Employee:**
 1. Gratuity received by the employee is regarded as salary income and taxed as such {Sec.17} However, 10(10) of the I.T. Act provides such relief by granting partial exemption [Section 10(10)(iii) and 10(10)(iii)]
 2. Premium paid by the employer will not be treated as income in the hands of the employees and hence will not be taxed in their hands.
3. **Life Cover** – A unique feature of our Scheme is to provide, in the event of pre-mature unfortunate death, a sum equal to the gratuity payable in respect of the entire service

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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

(actual and anticipated). This is in sharp contrast to the benefits payable only for the actual service under other methods of funding/paying gratuity.

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

Example:-

An employee joined the service at age - 25 years
Retirement age - 60 years
Death at age - 30 years
Balance (anticipated service) - 30 years
Salary at the time of the death - 8000 per month
Gratuity on the accrued basis - 23077 Rs.
Gratuity on anticipated basis - 161538 (accrued gratuity 23077 + life cover of Rs.138461) in this case LIC will pay 23077 from your fund and 138461 from LIC's Fund.

4. Actuarial Valuation –

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

Features of the Scheme:-

1. **Security of Funds-** The most important aspect is Security and Safety of Funds invested, since these are employee welfare funds to be paid statutorily. Funds invested with the corporation enjoy Sovereign Guarantee (Govt. of India) and the same is expressly provided under section 37 of the LIC of India Act, 1956.
2. **Fund Manager:-** LIC Acts as a fund Manager for your scheme. LIC's scheme of insurance is an approved pattern of investment (Ref-Rule 101, Income Tax rules 1962) and hence there is no complication from Income Tax/Legal point of view. Further as per I.T. rules, the contributions made to the Gratuity fund are treated as Business Expenses and Interest earned by the fund is also exempted from Tax.
3. **Service Costs-** There is no Servicing cost, administration of hidden charges by LIC.
4. **Liquidity-** LIC is a financial powerhouse and can ensure 100% liquidity of the funds invested since there is huge pool funds being invested by the corporation under its funds management programmed (as at 31-03-2012 fund under management Rs. 1 lakh 75 crore (approx) and the same currently increasing by almost Rs 25000 crore each year) and thereby liquidity of the funds under management can easily be ensured in case of the withdrawal at any particular time is desired.
5. **Principal Guaranteed-** Under our scheme the principal and interest accrued are guaranteed, meaning thereby there is no erosion in their value because of investment decisions.
6. **Administrative & M.I.S. Support** – We will assist in documentation and incorporation of trust deed and rule, we take care of the day to day administrative of the scheme such as settlement of claims, maintenance of fund ledger etc without any Administrative cost. We provide MIS support in the form of issue of fund statement at the end of the year giving complete details of movement of fund vide opening balance, contributions received,

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit

"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004
"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004
दूरभाष / Tele: 0771-2583064, 4055571; फैक्स / Fax: 0771-2583064;
ई मेल / E-mail: bo_q305@licindia.com



भारतीय जीवन बीमा निगम

LIFE INSURANCE CORPORATION OF INDIA

Interest accrued, claims settled and closing balance. We also issue AS 15 certificate to satisfy your audit/accounting requirements. We also issue a valuation report free of cost.

7. **Claims Settlement Procedures** – The calculation of benefit under gratuity will be as per the rules of the scheme framed by employer. The trustees have to prefer a claim on the claim form and a cheque will be drawn favoring the trustees. We also issue post dated cheques for resignation and retirement cases if claim is preferred in advance so that gratuity can be settled on day of exit of an employee.
8. **Fund Manager**– Funds are invested by our investment committee in Mumbai. The members of the committee are our employees who are experts in their field. We are managing 1.75 lakh crores fund in Pension and Gratuity and managing a total of more than 14 lakh crores fund.
9. **Our Top clients in C.G.** (for Gratuity only) –In the country we have more than 46 clients who have Gratuity Schemes having fund size of more than 1000 crores, and 158 customers have more than 100 crores. In Chhattisgarh, we are managing Gratuity fund of more than 250 organizations like C.G. STATE ELECTRICITY BOARD, C.G.STATE INDUSTRIAL DEVELOPMENT CORPORATION, C.G. STATE MARKETING FEDERATION, C.G. STATE WAREHOUSING CORPORATION, C.G. STATE CIVIL SUPPLIES CORPORATION, C.G. STATE BEEJ NIGAM, DURG RAJNANDGAON GRAMIN BANK, C.G. GRAMIN BANK, C.G. STATE JILA SAHAKARI KENDRIYA GRAMIN BANK, C.G. STATE MINERAL DEVELOPMENT CORPORATION, SOUTH EASTERN COALFIELD (SECL) LTD, FERRO SCRAP NIGAM (FSNL) LTD., C.G. STATE HASTSHILP VIKAS BOARD etc.
10. **Entry and Exits Charges if any** – There are no entry charges. On exit of an employee either by retirement /resignation/death no exit charges are there. Surrender value is applicable in case of wholesale surrenders ranging from 92 to 98% depending upon the duration and size of the fund.

Additional Information

LIC is India's Top Trusted Service brand for 6 years in a row as per annual brand survey 2006-07, 2007-08, 2008-09, 2009-10, 2010-11 & 2011-12 conducted by Economic Times of India and ORG Marg. LIC is the only PSU owned by Union Government of India operating in the insurance sector in the country. It is the largest institutional investor both in equity market and term loans in India including all financial institutions, PSUs, Govt. & Private sector companies and banks.

पेंशन एवं समूह बीमा इकाई Pension & Group Scheme Unit
"जीवन प्रकाश", मंडल कार्यालय, जीवन बीमा मार्ग, पंडरी, रायपुर-492004

"Jeevan Prakash", Divisional Office, Jeevan Bima Marg, Pandri, Raipur - 492004
दूरभाष / Tele: 0771-2583064, 4055571; फैक्स / Fax: 0771-2583064;
ई मेल / E-mail: bo_9305@licindia.com



भारतीय जीवन बीमा निगम

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

LIFE INSURANCE CORPORATION OF INDIA

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

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

Thanking you,

Yours faithfully

DIVISIONAL MANAGER

पेन्शन एवं समूह बीमा इकाई Pension & Group Scheme Unit

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

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ई मेल / E-mail: bo_g305@licindia.com

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SI No	NAME OF BANK	ADDRESS OF THE BANK	PHONE NO	UNIT	Recognised Liabilities			Fund with LIC			Available potential			
					Grat	Superann	Leave	Grat	Superann	leave	Grat	Superann	leave	
1	CANARA BANK	112 JC ROAD BANGALORE 2	23312454	BANGALORE	844	3360	749	0	138	0	844	3222	749	3.981043
2	SYNDICATE BANK	PB NO 1, MANIPAL 576104	0-2571181	BANGALORE	579	2600	512	579	1550	0	0	0	0	4.490501
3	VIJAYA BANK	41/2 MG ROAD, BANGALORE KARNATAKA 1	25584066	BANGALORE	379	1659	160	0	0	0	379	1659	160	4.377309
4	INDIAN BANK	66, RAJAJI ROAD CHENNAI 1	25260337	CHENNAI	572	1939	262	100	0	0	472	1939	262	3.38986
5	IOB	763 ANNA SALAI CHENNAI 2	28519491	CHENNAI	523	2050	264	0	400	0	523	2050	264	3.919694
6	ANDHRA BANK	Dr PATTABHI BHAVAN, 5-9-11 SAIFABABAD HYDERABAD 4	4.02E+09	HYDERABAD	363	1623	205	363	150	205	0	1473	0	4.471074
7	ALLAHABAD BANK	2, NETAJI SUBHAS ROAD KOLKATA 1	22420899	KOLKATA	419	1386	103	0	0	0	419	1386	103	3.307876
8	UCO BANK	10 BTM SARANI, KOLKATA 1	22316860	KOLKATA	442	1970	180	442	0	0	0	1970	180	4.457014
9	UNITED BANK OF INDIA	HEMANT BASU SRANI, UNITED TOWER KOLKATA 1	3.32E+09	KOLKATA	313	1200	98	313	0	98	0	1200	0	3.833866
10	CORPORATION BANK	MANGALADEVI ROAD, MANAGALORE 1	23420815	MANGALORE	363	1571	126	0	90	0	363	1481	126	4.327824
11	BANK OF BARODA	BARADA HOUSE, MANDVI VADODRA 6	23312454	MUMBAI	1024	3861	503	82	110	0	942	3751	509	3.770508
12	BANK OF INDIA	STAR HOUSE C-5 G BLOCK BK COMPLEX MUM 51	66684444	MUMBAI	905	3677	380	207	554	0	698	3123	380	4.062983
13	CENTRAL BANK OF INDIA	CHANDER MUKHI NARIMAN POINT MUMBAI 21	66387777	MUMBAI	412	1654	300	86	172	0	326	1482	300	4.014563
14	DENA BANK	E9 MAKER TOWERS GUFFE PARADE MUMBAI 5	22162276	MUMBAI	220	900	140	0	0	0	220	900	140	4.090909
15	UNION BANK OF INDIA	UNION BANK BHAVAN, 239 BIDHAN BHAVAN MARG MUM 21		MUMBAI	900	3250	300	0	0	0	900	3250	300	3.611111
16	ORIENTAL BANK	HARSHA BHAVAN E BLOCK CANNAUGHT PLACE NEW DELHI	23415318	NEW DELHI	290	1096	128	0	0	0	290	1096	128	3.77931
17	PNB	7 BHIKHAJI CAMA PLACE NEW DELHI 7	26102303	NEW DELHI	1515	4715	915	135	220	0	1380	4495	915	3.112211
18	BANK OF MAHARASTRA	LOKMANGAL, 1501 SHIVAJINAGAR PUNE 5	28215235	PUNE	295	1175	135	35	95	0	260	1080	135	3.983051
19					10358	39686	5466	2342	3479	303	8016	35157	5163	3.831435

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

18	ENGINEERING PROJECTS INDIA LTD	DELHI				
19	GAIL	DELHI				
20	GOA SHIPYARD LTD	GOA				
21	HINDUSTAN PAPER CORPORATION LTD.	KOLKATA				76
22	HINDUSTAN PETROLIUM CORPORATION LIMITED	MUMBAI				255
23	HINUSTAN AERONAUTICS LIMITED	BANGLORE				379
24	HMT (INTERNATIONAL) LTD	BANGLORE				
25	HOUSING & URBAN DEVELOPMENT CORPORATION LTD	DELHI				
26	INDIA TOURISM DEVEOPMENT CORPORATION	DELHI				
27	INDIA TRADE PROMOTION ORGANIZATION	DELHI				
28	INDIAN OIL CORPORATION LIMITED	DELHI				1270
29	IRCON INTERNATIONAL LTD	DELHI				
30	IRCTC LTD	DELHI				
31	KUDERMUKH IRON ORE LTD COMPANY	BANGLORE				
32	MAHANADI COALFIELDS LTD	SAMBALPUR				
33	MAHANAGAR TELEPHONE NIGMA LIMITED	DELHI				
34	MANGLORE REFINARY & PETROCHEMICALS LTD	MUMBAI				
35	MAZGAON DOCK LTD	MUMBAI				181
36	MISHRA DHATU NIGAM LTD	HYDERABAD				
37	MMTC LTD	DELHI				61

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

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

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

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

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

DILIP AGRAWAL
(PF-ESIC CONSULTANT)

114, First Floor, Shakuntala Complex
Narmadapara, Station Road, Raipur (CG)
Phone: 0771-2107378, Mo. 94252-07378
0771-4057378, Mo. 98930-75926

Date: 08/08/2012

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

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

Dear Sir,

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

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

Our Service Charges are as mentioned below: --

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

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

Thanking You,
Yours truly,

For, Dilip Agrawal

Dilip Agrawal
Proprietor



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

Annexure A-13

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

June, 2011

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

21 JUN 2011

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

Sir/Madam,

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

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

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

Contd. /-

7965/vcb
09/07/11

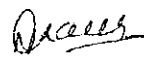
7	The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University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

Yours faithfully,

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

Copy forwarded for information and necessary action to:

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


(Nirmal Kaur)
Section Officer

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

F.No.17-2/2007 (S.U.D.)

June 2011

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

2 JUN 2011

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

Sir/Madam,

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

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

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

Contd...

sanction merged

120

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11/07/11

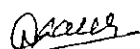
7. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed, or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University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

Yours faithfully

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

Copy forwarded for information and necessary action to:

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


(Nirmal Kaur)-
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

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

May, 2012

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

29 MAY 2012

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

Sir,

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

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

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

Contd....


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

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

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

Yours faithfully,

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

VCO/ 
LIBRARY/SEEN/
Dt. 12.06.12

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

Annexure A-14

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

10/8/12
21/8/12
A-10

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

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मांग संख्या - 29

2014 - न्याय प्रशासन

800 - अन्य व्यय

5464 - राज्य में नेशनल लॉ स्कूल का गठन

14 - सहायक अनुदान

(Figures in '000s Rupees)

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

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REGISTRAR

MEMORIAL NATIONAL LAW UNIVERSITY

SHRIMP (C.G.)

मांग संख्या - 29

2014 - न्याय प्रशासन

800 - अन्य व्यय

5464 -- राज्य में नेशनल लॉ स्कूल का गठन

14 - सहायक अनुदान

(Figures in '000s Rupees)

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

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16/05/2014
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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

**DETAILS OF ESTIMATED FEE TO BE COLLECTED UNDER VARIOUS HEADS FROM STUDENTS
ESTIMATES 2012-13**

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

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

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

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

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

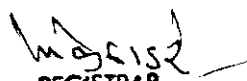
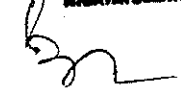
Grand Total (B.A.LL.B. & LL.M.) = 6,71,38,600/-

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

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

ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

REGISTRAR

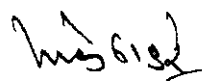

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR ()
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

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

500000

ACCOUNTS OFFICER

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

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

Audit Fees to Auditors and Legal Expenses

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

ACCOUNTS OFFICER

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

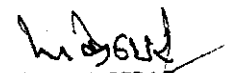
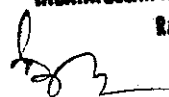
Convocation Expenses

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

1750000

ACCOUNTS OFFICER

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


REGISTRAR

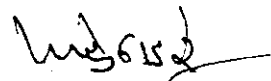
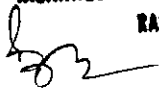
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Electricity Bill Expenses

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

ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

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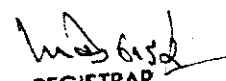

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Examination Expenses

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

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REGISTRAR
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REGISTRAR

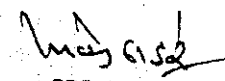
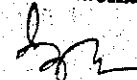
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Internet Facility/charges and Website expenses

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

ACCOUNTS OFFICER

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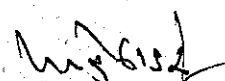
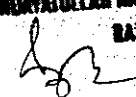
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012

LIBRARY

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

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REGISTRAR
HIDAYATULLAH NATIONAL LAW UNIVERSITY
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REGISTRAR

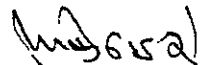
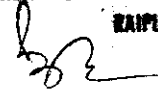
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

LIBRARY

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

ACCOUNTS OFFICER

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HIDAYATULLAH NATIONAL LAW UNIVERSITY
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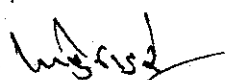

HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Labour charges

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

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

Organizing Justice M. Hidayatullah Memorial National Moot
Court Competition

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

ACCOUNTS OFFICER

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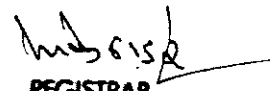
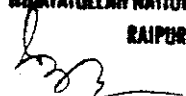
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Student Welfare Activities

<u>Sl. Particulars</u>	<u>Amount</u>	<u>Remarks</u>
1 Honorarium to Doctors	500000	
2 Other Student Activities	500000	
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	1000000	
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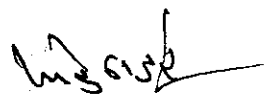
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Post and Telegraph Expenditure

<u>Sl. Particulars</u>	<u>Amount</u>
1 Speedpost, Registered Post, Courier etc. for various correspondences	100000
	<hr/>
	100000
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ACCOUNTS OFFICER

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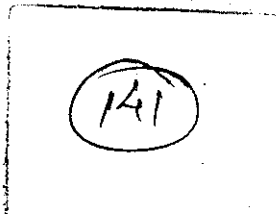

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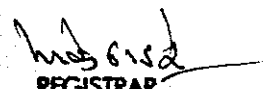
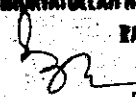
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ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Printing & Stationery

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

ACCOUNTS OFFICER



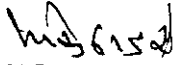


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ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

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

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RAIPUR (G.)

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

Repairs & Maintenance

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

ACCOUNTS OFFICER

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RAIPUR (C.G.)

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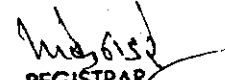
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

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

Name of the Post	Revised Basic Pay	DA (@ 72% (65% existing + anticipated 7% hike from July 2012 + anticipated 7% hike from Jan. 2013)	Employer's contribution towards CPF & EDLI charges	HRA (@ 20%)/ Sumptuary Allowance	Transport Allowance (as per entitlement)	Medical Allowance (@ 5%) (ceiling Rs.750/-)	Gross Monthly Pay	Twelve Months Pay	Numbers of Posts	Gross Annual Pay	(20% over and above Gross Annual Pay for, allowances arrears of EPF, arrears of Gratuity Fund & arrears of Sixth Pay Commission etc.)	Gross Total
Hon'ble Vice-Chancellor	80000	57600	18727	12000			168327	2019924	1	2019924	403985	2423909
Professor	53000	38160	12407	10600	2752	750	117669	1412028	8	11296224	2259245	13555469
Associate Professor	46400	33408	10862	9280	2752	750	103452	1241424	14	17379936	3475987	20855923
Assistant Professor	21600	15552	5056	4320	2752	750	50030	600360	37	22213320	4442664	26655984
Assistant Lecturer *	25000						25000	300000	12	3600000	720000	4320000
Registrar	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
Controller of Examinations	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
Finance Officer	47400	34128	11096	9480	2752	750	105606	1267272	1	1267272	253454	1520726
System Analyst	29920	21542	7004	5984	2752	750	67952	815424	1	815424	163085	978509
Deputy Registrar (Finance)	29920	21542	7004	5984	2752	750	67952	815424	1	815424	163085	978509
Assistant Registrar	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Assistant Librarian	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
System Manager/Documentation Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Residential Doctor Male	21000	15120	4916		2752	750	44538	534456	1	534456	106891	641347
Residential Doctor Female	21000	15120	4916		2752	750	44538	534456	1	534456	106891	641347
Civil Engineer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Electrical Engineer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Placement-cum-Public Relations Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Sports Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Estate Officer	21000	15120	4916	4200	2752	750	48738	584856	1	584856	116971	701827
Section Officer	17140	12341	4012	3428	1376	750	39047	468564	2	937128	187426	1124554
Personal Assistant/Stenographer	17140	12341	4012	3428	1376	750	39047	468564	3	1405692	281138	1686830
Upper Ministerial Staff	14430	10390	3378	2886	1376	722	33182	398184	2	796368	159274	95642
Technical Assistant	14430	10390	3378	2886	1376	722	33182	398184	1	398184	79637	477821
Boys Hostel Manager	14430	10390	3378		1376	722	30296	363552	1	363552	72710	436262
Girls Hostel Manager	14430	10390	3378		1376	722	30296	363552	1	363552	72710	436262
Middle Ministerial Staff	13500	9720	3160	2700	1376	675	31131	373572	4	1494288	298858	1793146
Lower Ministerial Staff	9840	7085	2303	1968	688	492	22376	268512	12	3222144	644429	3866573
Sub Engineer (Civil)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Sub Engineer (Electrical)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Assistant (Sports)	9840	7085	2303	1968	688	492	22376	268512	1	268512	53702	322214
Office Assistant/Peon/Class IV	6043	4351	1415	1209	688	302	14008	168096	12	2017152	403430	2420582
Visiting Professors	50000						50000	600000	5	3000000	600000	3600000
	838943	550041	178831	134617	62608	20833	1785873	21430476	133	82493424	16498681	98992105

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ACCOUNTS OFFICER


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

Security Expenses (Payment to Security Guards)

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

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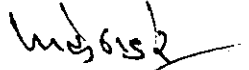
HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012-13

Sports Facilities

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

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

Telephone Charges

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

ACCOUNTS OFFICER

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Indu Singh
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RAIPUR (C.G.)
Indu Singh REGISTRAR

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

Transportation, Petrol & Fuel, Repairs & Maintenance of vehicles

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

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

Travelling Expenses

Sl. Particulars

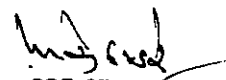
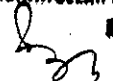
Amount

- | | | |
|---|--|---------|
| 1 | Travel expenditure for visiting UGC authorities, BCI, Other National Level Institutions, Hon'ble Judges of the Supreme Court and other places. | 1000000 |
|---|--|---------|

1000000

ACCOUNTS OFFICER

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

University Function Expenses

Sl. Particulars

Amount

1 Organizing various University functions, conferences, seminars, workshops etc.	1500000
2 GC/EC/AC/FC, SC & other meetings	1000000
	<hr/>
	2500000
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ACCOUNTS OFFICER

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

Training of Teaching/Non-Teaching employees

Sl. Particulars

Amount

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

500000

500000

ACCOUNTS OFFICER

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RAIPUR (C.G.)

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ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012

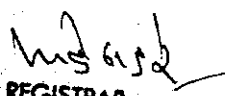
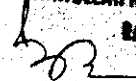
Housekeeping Expenses

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

3000000

ACCOUNTS OFFICER

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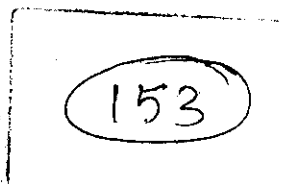

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HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)
ANNEXURE TO REVISED BUDGET FOR THE F.Y. 2012

Office & other Administrative/Miscellaneous Expenses

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

ACCOUNTS OFFICER



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REGISTRAR

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

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


 REGISTRAR

 JODHPUR NATIONAL LAW UNIVERSITY
 RAIPUR (C.G.)

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

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

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

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

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

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

REGISTRAR

**INDIAN NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)**

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

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

1 USD = Rs.55.50

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


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

1 USD = Rs.55.50


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


LL.M. Annual Fee - CLAT 2012

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


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

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

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

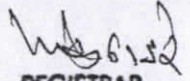
LL.M. Refundable Deposits - CLAT 2012

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

LL.M. Contingent Fee - CLAT 2012

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

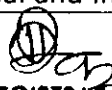
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BIDAYATULLAH NATIONAL LAW UNIVERSITY
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**NOTE REGARDING ENHANCEMENT OF FEE/PROPOSAL TO INTRODUCE NEW FEE
HEADS W.E.F. ACADEMIC SESSION 2013-14.**

B.A. LL.B. (Honours)

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




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 HIDAYATULLAH NATIONAL LAW UNIVERSITY
 RAIPUR (C.G.)

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


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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

LL.M.

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


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RAIPUR (C.G.)


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

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

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

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


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


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HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)


Annexure A-18**FEE STRUCTURE AFTER ENHANCEMENT/REVISION****B.A. LL.B. (HONOURS) ANNUAL FEE**

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


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


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LL.M. ANNUAL FEE (INDIAN NATIONAL CATEGORY)

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


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


REGISTRAR
MIDAYATULLAH NATIONAL LAW UNIVERSITY
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Annexure A-19

**ANTICIPATED EXPENDITURE, FEE RECEIPTS AND DEFICIT POSITION AFTER
ENHANCEMENT/REVISION OF FEE STRUCTURE FOR THE F.Y. 2013-14**

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


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HIDAYATULLAH NATIONAL LAW UNIVERSITY
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NOTES REGARDING LONG OUTSTANDING DUES W.R.T. REPORT OF C.A. FOR F.Y. 2010-11

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

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

8. Needful may be done.

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

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

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

Accordingly, it was placed before the Finance Committee in its meeting dated 17.08.2012 as under:

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

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

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

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

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

Rs.25,820/- outstanding in the name of Mr. Satyendra Kujur pertains to advance/dues recoverable from him. Efforts are going on for recovery of the due amount, notice was also served on him but he has not responded to the notice.

Rs1,00,000/- outstanding in the name of Mr. Visnath Kurrey pertains to the to him for construction work in the old campus. He has submitted bills for the same. This amount is payable/adjustable against the bills submitted.


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

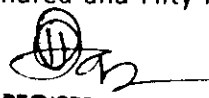
9. The matter is being reviewed as per the decision of the Finance Committee meeting dated 07.12.2011.

12. During the year the University has failed to recover the following List of Advances given in the past and expecting them to be irrecoverable has debited the same to Income & Expenditure Account:

S.No.	Name of Account	Amount	Remarks
1.	Bilaspur Centre	Rs.42,42,854/-	The amount was paid to Bilaspur Centre for meeting out monthly establishment expenditure of Bilaspur Centre. Since the same has been closed a year ago, the same seems irrecoverable.
2.	Receivable from SC/ST students	Rs.4,49,300/-	The claim was not admitted by State Government towards Scholarship, hence, was shown as receivable from SC/ST students but since the said students have graduated and left the University, the same seems irrecoverable.
3.	UGC	Rs.2,11,378/-	The said amount was incurred for UGC Visiting Committee and shown as recoverable from UGC. But, since the claim was not admitted by UGC, hence, the same also seems to be irrecoverable.
4.	Warden Girls Hostel	Rs.15,000/-	The said amount was given as Advance to Girls Hostel Warden in the F.Y. 2003-04. The Warden left the University and hence, the same also seems to be irrecoverable.

12.1 The Bilaspur Centre was opened in February 2004 in the tenure of first Vice-Chancellor Prof. (Dr.) Jose P. Verghese. He had opened the centre in anticipation of approval from the State Government for establishing the Bilaspur Centre as an independent Centre of the University with all infrastructural facilities and resources as is the case of the Hidayatullah National Law University established at Raipur. Although No Assurance was given by the State Government for this purpose. The Bilaspur Centre started functioning since February 2004 and admissions were given to B.A. (Law) course in July-August 2004. The expenditure being incurred on rent, salary/honorarium, Office Expenses, purchase of books, transportation of students, furniture & furnishing, electricity charges, advertisement, mess, security guards etc.

Thus, the total expenditure of Bilaspur Centre under various heads for the period February 2004 onwards is Rs.64,67,387/- (Rupees Sixty Four Lacs Sixty Seven Thousand Three Hundred and Eighty Seven) against which the Bilaspur Centre received revenue receipts including fee to the tune of Rs.22,24,533/- (Rupees Twenty Two Lacs Twenty Four Thousand Five Hundred and Thirty Three). After adjusting the revenue receipts of Rs.22,24,533/-, the balance amount of Rs.42,42,854/- (Rupees Forty Two Lacs Forty Two Hundred Eight Hundred and Fifty Four) was


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(167)



booked as advance, anticipating separate fund allocation from the Government. Since, the University did not receive allocation/ assurance from the State Government, the Executive Council decided to discontinue the centre. Hence, the expenditure booked as advance is outstanding which needs to be debited to the Income & Expenditure account of the University.

12.2 The academic session of the University started w.e.f. July 2003. Admissions were given to the students including SC/ST students. The then Vice-Chancellor Prof. (Dr.) Jose P. Verghese, provided financial assistance to the SC/ST students by not charging any fee from them for the course of B.A. LL.B. (Honours). On the contrary he provided mess and other facilities free of cost to the SC/ST students. He did this, in anticipation of receipt of scholarship/reimbursement from the State Government although No assurance was given by the State Government. Thus, the expenditure being incurred on the SC/ST students was being booked as Receivable from SC/ST students. Subsequently, the State Government gave scholarship to the SC/ST students as per its guidelines but did not fully reimburse all the expenditure incurred on the SC/ST students. Hence, Rs.4,49,300/- are outstanding as receivable from SC/ST students. The SC/ST students who availed the facility and graduated have also left the University. Since, the amount is irrecoverable from them, it has been proposed to be debited to the Income and Expenditure Account.

12.3 The University had applied to UGC for approval u/s. 2(f) & 12 B of the UGC Act, 1956 in the year 2003 and 2004. The UGC Team had visited the University for inspection in the year 2003, 2004 and 2008 for the purpose. The University had made the stay arrangements, boarding and lodging and local conveyance arrangements for the UGC teams. For the purpose, the University had incurred expenditure of Rs.3,38,433/- and claimed reimbursement from UGC. The UGC reimbursed Rs.1,27,055/- as per UGC guidelines. Hence, the balance amount of Rs.2,11,378/- (Rupees Two Lacs Eleven Thousand Three Hundred and Seventy Eight) is outstanding as advance/receivable which needs to be debited to Income & Expenditure Account.

12.4 Rs.15,000/- outstanding in the name of Ms. Sapna, Girls Hostel Warden pertains to advance recoverable from her. Efforts are going on for recovery of the due amount, notice was also served on him but she has not responded to the notice.

The above matters were placed before the Finance Committee in its meeting dated 17.08.2012 for perusal and decision.


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


HIDAYATULLAH
NATIONAL LAW
UNIVERSITY

(2011-12)

SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

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

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

AUDITORS REPORT

To,

The Members,

General Council,

Hidayatullah National Law University

Vill.- Uparwara, Teh.- Abhanpur,

Dist.- Raipur (C.G.)

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

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

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



SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

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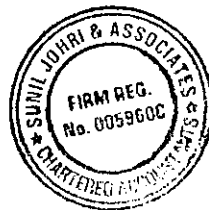
In our opinion and to the best of our information and according to the explanation given to us, and subject to our observation made in Schedule - "G" to these report and the notes on accounts annexed hereto, the said accounts give a true and fair view:-

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

PLACE : RAIPUR

DATED : 10-08-2012

For, **SUNIL JOHRI & ASSOCIATES**
CHARTERED ACCOUNTANTS



MANOJ BUDHWANI
(PARTNER)
M.NO. 403101

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-11 TO 31-03-12

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

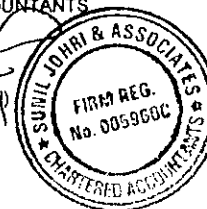
Accounting policies and Notes on Accounts as per Schedule "G" hereto form a part of this Balance Sheet.
FOR, HIDAYATULLA NATIONAL LAW UNIVERSITY

(DR. DEEPAK SHRIVASTAVA)
ASSISTANT PROFESSOR

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

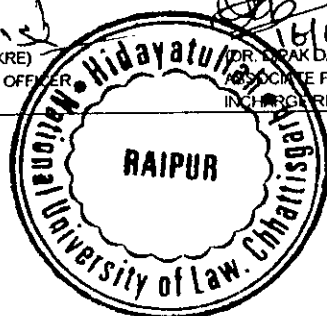
AS PER REPORT OF EVEN DATE
for, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

(MANOJ BUDHWAN)
PARTNER
M.NO.403101



PLACE: RAIPUR
DATED: 10.08.2012

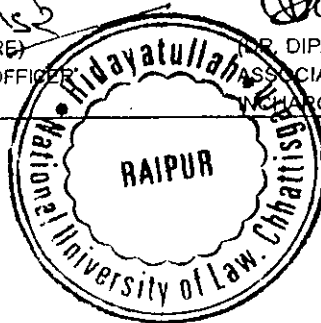
(M.K. THAKRE)
ACCOUNT OFFICER



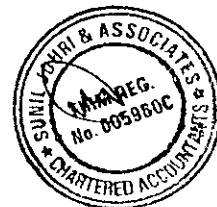
(DR. DEEPAK DAS)
ASSOCIATE PROFESSOR
IN CHARGE REGISTRAR

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

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



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



HIDAYATULLAH NATIONAL LAW UNIVERSITY

SCHEDULE "D"

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

NAME OF THE ASSETS	RATE OF DEP	GROSS VALUE OF ASSETS AS ON 01-04-11	ADDITION		DEDUCTION	GROSS VALUE OF ASSETS AS ON 31-03-12	ACCUMULATED DEP UPTO 31-03-11	DEPRECIATION ALLOWABLE FOR THE YEAR	TOTAL DEPRECIATION	WDV AS ON 31-03-11	WDV AS ON 31-03-12
			UP TO 30.09.11	AFTER 30.09.11							
BUILDING [PHASE-I]	5%	388414491.00		0.00	1916820.00	386497671.00	38845413.00	1782613.00	56726026.00	359569078.00	339769645.00
CANTEN EQUIPMENTS	15%	496179.00	7390.00			503569.00	342717.00	24128.00	366845.00	153462.00	1367724.00
CIVIL WORK AT OLD COMM. OFFICE	10%	1426666.00				1426666.00	697157.00	72951.00	770108.00	729509.00	656558.00
CLASS/BAR/SEMINAR ASSETS	15%	4926652.00		0.00		4926652.00	2183260.00	411509.00	2594769.00	2743392.00	2331883.00
COMPUTER FACILITIES ASSETS	60%	13807638.00	3150.00			13810788.00	12594702.00	729652.00	13324354.00	1212936.00	486434.00
FURNITURE (ASSETS) AC	10%	28903752.00	672878.00			29576630.00	1985188.00	2758144.00	4753332.00	26808564.00	24823238.00
GIRLS HOSTEL ASSETS	15%	6863492.00				6863492.00	4826940.00	305483.00	5132423.00	2036552.00	1731089.00
GYM EQUIPMENTS	10%	300000.00				300000.00	113012.00	18699.00	131711.00	186988.00	168289.00
HALL OF RESIDENCE ASSETS	15%	1172127.00	883651.00			2055778.00	791218.00	189684.00	980902.00	380908.00	1074876.00
LAPTOP ASSETS	60%	95050.00				95050.00	90792.00	2555.00	93347.00	4258.00	1703.00
LANGUAGE LAB ASSETS(SOFTWARE)	15%	35000.00				35000.00	16730.00	2741.00	19471.00	18270.00	15529.00
LIBRARY BOOKS ASSETS	100%	13818366.63	1015361.00		6947707.00	21781464.63	13153214.63	5154397.00	18307611.63	665182.00	3473853.00
LIBRARY FURNITURE ASSETS	15%	567222.00				567222.00	401490.00	24860.00	426350.00	165732.00	140872.00
LIBRARY SECURITY SYSTEM	15%	601068.00				601068.00	231937.00	55370.00	287307.00	369131.00	313761.00
MISC. OFFICE ASSETS	10%	1403776.00	3780.00			1403776.00	206125.00	121596.00	327861.00	1197651.00	1107760.00
OFFICE EQUIPMENT ASSETS	15%	3309769.00	86377.00		2326320.00	4572466.00	875981.00	552496.00	1428480.00	2433788.00	4293986.00
OFFICE FACULTY ROOM ASSETS	15%	2331923.98				2331923.98	1478254.00	128050.00	1606304.00	853669.98	72619.98
STUDENT HOSTEL ASSETS	15%	4296135.00	97359.00		0.00	4393494.00	2366434.00	304058.00	2670493.00	1529701.00	1723001.00
TELEPHONE EPABX SYSTEM ASSE	15%	44096.00	15180.00			59276.00	29980.00	3259.00	33219.00	14136.00	26057.00
UNIVERSITY METAL BOARD	10%	27000.00				27000.00	15377.00	1162.00	16539.00	11623.00	10461.00
VEHICLE ASSETS	20%	3217697.00	2820772.00		1549546.00	7588015.00	2522520.00	858144.00	3380684.00	695177.00	4207351.00
WIFI-EQUIPMENTS	15%	2005915.00				2005915.00	154515.00	277710.00	432225.00	1851400.00	1573690.00
LAND (alloted by govt vide letter no.3579/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		488084048.61	5590718.00	10866618.00	1916820.00	502604562.61	83932936.63	29879205.00	113812141.63	404131109.98	388792420.98
WORK IN PROGRESS											
BUILDING WORK IN PROGRESS	0%	4384430.00			0.00	4384430.00	0.00		0.00	4384430.00	4384430.00
BUILDING FROM UGC GRANT	0%		0.00	8757137.00	0.00	8757137.00	0.00		0.00	0.00	8757137.00
GRAND TOTAL		492448478.61	5590718.00	19623755.00	1916820.00	515745129.61	83932936.63	29879205.00	113812141.63	408515539.98	401933987.98

PLACE: RAIPUR
DATED : 10.08.2012

FOR, SUNIL JOHRI & ASSOCIATES
CHARTERED ACCOUNTANTS

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



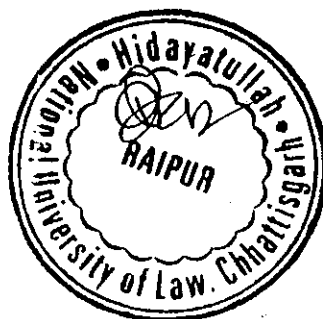
HIDAYATULLAH NATIONAL LAW UNIVERSITY VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.) 2011-12	
SCHEDULE-E	AMOUNT
INVESTMENTS	
F/D IDBI BANK 1456445	20000000.00
F/D IDBI BANK 1456456	20000000.00
F/D IDBI BANK 1456457	20000000.00
F/D IDBI BANK 1456460	20000000.00
F/D IDBI BANK 1456468	20000000.00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



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

SCHEDULE-F

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

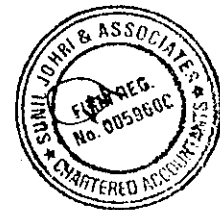


HIDAYATULLAH NATIONAL LAW UNIVERSITY VILL.- UPARWARA, TAH. - ABHANPUR, DIST. - RAIPUR (C.G.) 2011-12	
	AMOUNT
B. (I) DEPOSITS	
COMMISSIONERATE RAIPUR (ELECTRICITY)	40513.00
DEPOSIT CRIMINAL JUSTICE PROJECT	4521.95
DEPOSIT ELECTRICITY	128406.00
DEPOSIT M/S SHOURYA PETROL PUMP	35000.00
DEPOSIT MUNICIPAL CORPORATION RAIPUR	1000.00
DEPOSIT WITH GAS AGENCY	9500.00
DEPOSIT WITH WATER SUPPLYING AGENCY	200.00
RAO CSEB [DEPOSIT]	743604.00
SECURITY DEPOSIT	50000.00
TOTAL	1012744.95
B. (II) RENT DEPOSIT	
RENT SECURITY DEPOSIT (MR. ATIN JAIN)	3632.00
RENT SECURITY DEPOSIT (MR. HARMINDAR SINGH)	4835.00
RENT SECURITY DEPOSIT (MR. HITESH BADMERA)	4829.00
RENT SECURITY DEPOSIT (MR. JITENDRA K. JAIN)	4178.00
RENT SECURITY DEPOSIT (MR. PANKAJ KOCHER)	4720.00
RENT SECURITY DEPOSIT (MR. PARAMJEET SINGH)	4832.00
RENT SECURITY DEPOSIT (MR. PRAVEEN SHARDA)	4817.00
RENT SECURITY DEPOSIT (MR. R. K. AGRAWAL)	1306.00
RENT SECURITY DEPOSIT (MR. SANTOSH AGRAWAL)	4797.00
RENT SECURITY DEPOSIT (MR. S. B. GARG)	469.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AGRAWAL)	4781.00
RENT SECURITY DEPOSIT (MR. SHYAM LAL AHUJA)	4803.00
RENT SECURITY DEPOSIT (MR. SUNIL KALDA)	4837.00
RENT SECURITY DEPOSIT (MR. VAIBHAV AGRAWAL)	4835.00
RENT SECURITY DEPOSIT (MR. VIJAY K. JAIN)	4000.00
RENT SECURITY DEPOSIT (MR. VINESH GOLCHA)	4813.00
RENT SECURITY DEPOSIT (MS. ANJU NAINWANI)	4338.00
RENT SECURITY DEPOSIT (MS. ASHA DEVI AGRAWAL)	4000.00
RENT SECURITY DEPOSIT (MS. ASHA KHARE)	6500.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUIL-2)	10000.00
RENT SECURITY DEPOSIT (M/S DIDWANIA BUIL-3)	10000.00
RENT SECURITY DEPOSIT (MS. DIVYA OGHA)	4841.00
RENT SECURITY DEPOSIT (MS. GURJEET KOUR GOLATI)	4762.00
RENT SECURITY DEPOSIT (MS. KIRAN SONI)	4780.00
RENT SECURITY DEPOSIT (MS. KISHORI SHARMA)	4626.00
RENT SECURITY DEPOSIT (MS. LALITA OJHA)	4806.00
RENT SECURITY DEPOSIT (MS. MADHU GUPTA)	4126.00
RENT SECURITY DEPOSIT (MS. MALKIT KOAR)	4789.00
RENT SECURITY DEPOSIT (MS. PRITI KOUR TAK)	4797.00
RENT SECURITY DEPOSIT (MS. RITA MARWAH)	2600.00
RENT SECURITY DEPOSIT (MS. RUPAL BAGRECHA)	4870.00
RENT SECURITY DEPOSIT (MS. SHIKHA JAIN)	4820.00
RENT SECURITY DEPOSIT (MS. SNEH LATA AGRAWAL)	4774.00
RENT SECURITY DEPOSIT (MS. VIJAY LAXMI JAIN)	4830.00
RENT SECURITY DEPOSIT (MS. VINEETA GUPTA)	4765.00
TOTAL (II)	165508.00
GRAND TOTAL (I+II)	1178252.95



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

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



SCHEDULE 'G'

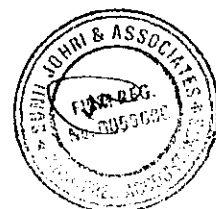
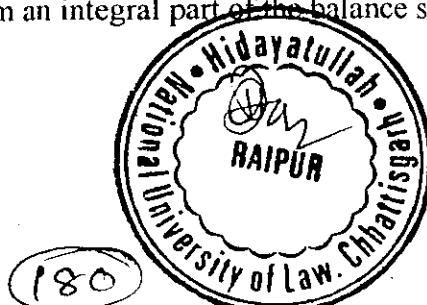
ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND ADDITIONAL INFORMATION
FOR THE YEAR ENDED ON 31-03-2012

A. SIGNIFICANT ACCOUNTING POLICIES :-

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

B. NOTES ON ACCOUNTS :-

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



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

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

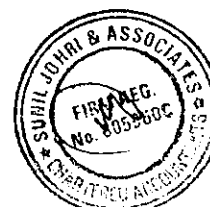
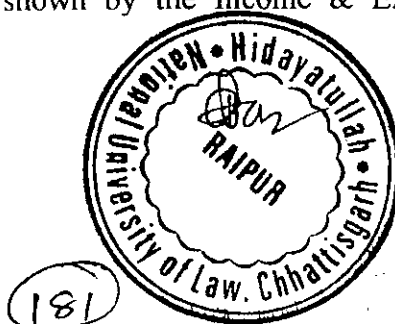
8. The Fixed Assets Like Furniture and equipments of the university is spread between the Main Building, Boys Hostel, Girls Hostel and other buildings, and the physical verification of the same could not be done by us because of its different locations and some of other reasons, hence we herewith advise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

11. The following is the list of the Staff Advances in which there is No Proper Recovery and the Amounts recoverable remained intact for the whole of the Financial Year:-

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

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

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

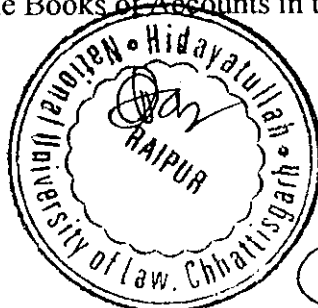


12. The following is the List of Rent Security Deposits given by the University to the Landlords of the Flats taken on Rent by the University appearing in the books after adjustment of Rent, Electricity Charges, Cost of Damages etc. It has been a substantial period of time that the said Flats have been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

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

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

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



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

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

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

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

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

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

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

PLACE : RAIPUR
DATED : 10-08-2012

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



MANOJ BUDHWANI
(PARTNER)
M.NO. 403101

BANK RECONCILIATION STATEMENT**IDBI BANK**

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

BALANCE AS PER BANK BOOK ON 31.03.12

30467593.85

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

ADD:-

CHEQUE ISSUED BUT NOT PAID

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

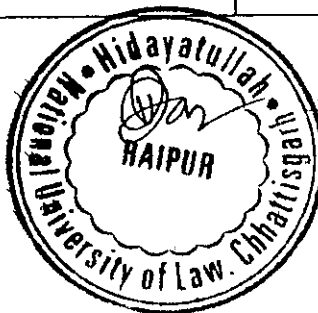
TOTAL

120150187.00

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

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

17371.00



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LESS:-

CHEQUE DEPOSITED BUT NOT CREDITED BY BANK

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

BALANCE AFTER ADJUSTMENTS

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

106617.00
150528534.85

150528534.85



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BANK RECONCILIATION STATEMENT

ALLAHBAD BANK

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

BALANCE AS PER BANK BOOK ON 31.03.12

814198.50

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

ADD:-

CHEQUE ISSUED BUT NOT PAID

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

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

1	02.04.09	284218	Shanti Bhanu	Mess a/c	4800.00
2	02.04.09	644052	Lokesh Kumar	Mess a/c	4800.00
3	06.04.09	Cash	Mollahasanuanaman (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	18.08.08	100+50	Recruitment Application Form Charges	Reversal	150.00
2	01.01.09	007139 Allahabad	Srishti Sharma	Mess a/c	2000.00
3	23.03.09	3 F/D Clear	3 F/D with interest Rs. 5046575*3 But Clear of Rs. 5023288*3 = Diffrence of Rs. 69862/-	Reversal	69862.00
			TOTAL		72012.00

DIRECT CHARGED / DEBITED BY BANK

1	12.07.08	899655 SBI	Cheque Return (Susrut Varun Das) SBI		22000.00
2	20.10.08		Bank charges (transfer)	20.10.08	350.00
3	24.12.08	747088 & 747089	Transfer (22000+4800) (Srinjoy Bhattacharjee) SBI		26800.00
4	26.12.08	013707 & 560447	200+200 Transfer (BANK CHARGES)		400.00
5	26.12.08	362049	Transfer	Mess a/c	5400.00
6	01.01.09		Transfer to 00999996170	ask with bank	1749.00
7	16.01.09	406273	Return (bank charges)		200.00
8	16.01.09	362049	Return (Shweta Sharma) Mess	Mess a/c	5400.00
9	16.01.09	406274	Return (bank charges)		200.00
10	09.03.09		Transfer (M/s Hanuman Caters)	Mess a/c	50000.00
11	06.05.09	638361	Transfer	ask with bank	29303.00
12	08.07.09	R.No.5227,833511 SBI	Return (Akanksha Soni) Clear 20.08.09		245.00
			DD.896439 (84000-83755)=245 Bank		
13	26.09.09	565365	Transfer to CA2003965 (Mess)	Mess a/c	14296.00
			TOTAL		156343.00

BALANCE AFTER ADJUSTMENTS

615688.50

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

615688.50

0.00



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BANK RECONCILIATION STATEMENT

CANARA BANK (UGC A/C) 2555101004935

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

BALANCE AS PER BANK BOOK ON 31.03.12

38005041.00

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

CHEQUE ISSUED BUT NOT PAID

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

3673779.00

BALANCE AFTER ADJUSTMENTS

41678820.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

41678820.00

0.00

BANK RECONCILIATION STATEMENT

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

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

BALANCE AS PER BANK BOOK ON 31.03.12

23903.00

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

CHEQUE ISSUED BUT NOT PAID

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

59034.00

DIRECT DEPOSITED BY BANK / CREDITED BY BANK

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

130388.00

BALANCE AFTER ADJUSTMENTS

213325.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12

213325.00

0.00

BANK RECONCILIATION STATEMENT

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

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

BALANCE AS PER BANK BOOK ON 31.03.12

223210.00

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

LESS:-

CHEQUE DEPOSITED BUT NOT CREDITED BY BANK

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

80300.00

DIRECT CHARGED / DEBITED BY BANK

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

59034.00

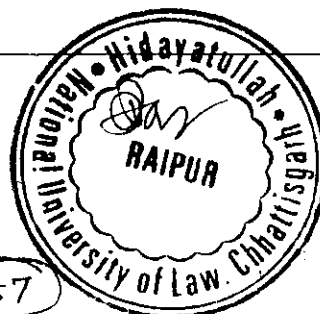
BALANCE AFTER ADJUSTMENTS

83876.00

BALANCE AS PER BANK STATEMENT AS ON 31.03.12


83876.00

0.00



**STATUS ON THE NOTES ON ACCOUNTS ANNEXED TO THE AUDIT REPORT OF THE
CHARTERED ACCOUNTANT FOR THE F.Y. 2011-12**



- (A) Sl.No. 7(a) pertains to outstanding advances and dues against Mr. A.K. Dubey, Mr. Shriniwas Rao, Mr. J.K. Goyal, Mr. Satyendra Kujur and Mr. Visnath Kurrey has been taken up in the Finance Committee meeting dated 17.08.2012.
- (B) Sl.No. 8 pertains to verification of fixed assets. An internal committee of officers and faculty members of the University has already been constituted. Physical verification of the fixed assets of the University is going on. On completion of the physical verification, the physical verification report will be placed before the University authorities.
- (C) Sl.No. 9 pertains to accounting entry of Electricity Security Deposit paid to CSEB in books of accounts. The same will be rectified as per accounting principles as pointed out by the C.A. in his report.
- (D) Sl.No.10 pertains to amount of Rs.25000/- advanced to Mr. Yogesh Muthereja for organizing student event Lextronica in the University. However, the bills are yet to be submitted by the organizer for adjustment of the advance. Steps are being taken up for collecting the bills/vouchers pertaining to the event for adjustment of advance.
- (E) Sl.No. 11 pertains to Staff Advances/dues against Mr. Kaveesh Chhajed, Mr. Prasenjit Kundu and Ms. Ritu Sharma. Efforts are being made for recovering the dues/advances outstanding against the staff members.
- (F) Sl.No. 12 pertains to the long outstanding non-recovered security deposits, given to the flat owners at Didwania Complex, Raipur for the flats hired by the University for the purpose of boys hostel in June 2008 @ Rs.5000/- p.m. per flat. Total 43 flats were hired in Didwania Complex, Raipur from various flat owners. Two months security deposit was given in advance to each flat owner. The agreement was executed with flat owners for hiring the flats for a period of 11 months. The agreement expired in April 2009. However, the flats were in possession of the University till May 2009. In the month end May 2009, decision was taken by the University to immediately vacate the flats at Didwania Complex, Raipur in view of immediate shifting to University's own campus. Against the security deposit of Rs.10000/- towards each flat, the rent for the month of May 2009 and electricity bills for the month of May 2009 was also adjusted by the flat owners. A special camp was also arranged by the University in Didwania Complex, Raipur for settlement of dues and adjustment of security deposit with the flat owners in the month of June 2009 by publishing Public notices in newspapers. As against total security deposit of Rs.4,17,806/-, an amount of Rs.2,53,799/- has been settled/adjusted against the security deposit. Rs.1,65,508/- remained outstanding against the Security deposit owing to heavy counterclaims of the flat owners towards damages to their flats such as damage to painting, sanitary and electrical items, window panes and other damages. Notices have been issued to the flat owners from time to time in the year 2009, 2010 and 2011. However, the outstanding amount could not be recovered


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owing to heavy counterclaims by the flat owners. Now, the matter is time barred and the recovery is not forthcoming despite various efforts. Since it seems very difficult/impossible to recover these dues owing to heavy counter claims and the matter has become time barred, hence it is proposed to write off these outstanding dues.

- (G) Sl.No.13 pertains to reflection of entry in the books of accounts regarding the Minority Account opened by the University with State Bank of Indore for receiving scholarship of Minority students.
- (H) Sl.No.14 pertains to non-deduction of TDS from M/s. Naresh Sahu Travels, Raipur and M/s. Kwaliti Foods, Raipur. These vendors are regular service providers from which non-deducted TDS will be deducted from their future bills and remitted to IT Department.


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MINUTES OF THE FINANCE COMMITTEE MEETING DTD. 07.12.2011

A meeting of the Finance Committee took place on 07.12.2011 at 1.00 p.m. at the Board Room of Hidayatullah National Law University, Raipur wherein the following members were present:

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

The agenda items were taken up as under:

1.	Perusal and approval of the minutes of Finance Committee meeting dated 24.09.2011
	<u>Decision:</u> The minutes of the Finance Committee meeting dated 24.09.2011 read and confirmed.
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.
	<u>Decision:</u> The Finance Committee perused and approved the status of payments made from State Government for various construction/development activities. It was also decided that the heads in which Grant utilized/project cost has exceeded, details thereof may be placed in the next meeting of the Finance Committee for perusal/ex-post facto approval. The Finance Committee also perused and approved the proposed developmental activities to be carried out from the balance State Government grant including the estimates prepared by the C.G. Housing Board. The Finance Committee members from the Law Department, Government of Chhattisgarh also confirmed that against the estimates of Rs.2204.16 Lakhs of HNLU for Addl. Construction work, grant of Rs.1700.00 Lakhs was released by the State Government. This is particularly in view of the fact that the University is already having State Government Grant of Rs.450.00 Lacs and Rs.16.42 Lacs which has been treated at the State Government level as a part of the total estimates of Rs.2204.16 Lakhs and can be utilized for development of the University campus at Raipur.
3.	Regarding 2nd Convocation Ceremony proposed to be held in February 2012.
	<u>Decision:</u> The Finance Committee accorded its approval of Rs.20.00 Lacs for the 2 nd Convocation Ceremony proposed to be held in February 2012.




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4.	Perusal and approval of the Audit Report of C.A. for the F.Y. 2010-11.
	<p>Decision:</p> <p>The Finance Committee approved the Audit Report of C.A. for the F.Y. 2010-11 with the following observations on the notes on accounts of the audit report:</p> <p>7 (a) Suitable steps should be taken for recovery of the amount and if recovery is not forthcoming, then appropriate legal action should be considered.</p> <p>8. Needful may be done.</p> <p>9. The matter may be reviewed and placed with detailed facts so as to reach some conclusion.</p> <p>12.1, Bilaspur Centre. Detailed enquiry may be taken-up by appropriate authority.</p> <p>12.2, 12.3, 12.4. Proper proposals may be placed for ex-post facto approval.</p>


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HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR (C.G.)**MINUTES OF THE FINANCE COMMITTEE MEETING HELD ON 20.03.2012 AT 11.00 A.M. AT THE BOARD ROOM OF THE UNIVERSITY**

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

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

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

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

The meeting concluded with vote of thanks to the Chair.

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

A meeting of the Finance Committee of the Hidayatullah National Law University took place at the Board Room of the University on 17.08.2012 at 3.00 p.m. The following members were present in the meeting:

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

1.	<p>Perusal and approval of the minutes of Finance Committee meeting dated 20.03.2012.</p> <p><u>Notes:</u> Minutes of the Finance Committee meeting dated 20.03.2012 were placed for perusal and approval.</p> <p><u>Decision:</u> Minutes of the Finance Committee meeting dated 20.03.2012 were read and confirmed.</p>
2.	<p>Regarding Group Gratuity Scheme of LIC</p> <p><u>Notes:</u> The Payment of Gratuity Act, 1972 is applicable to the University w.e.f. the year 2003 as per the provisions contained in the PG Act, 1972. The matter was placed before the Finance Committee in its meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011 for obtaining the Compulsory Insurance (from LIC) for discharge of employer's liability as per provisions of the PG Act, 1972; wherein it was decided that Liability assessment may be got done and then the matter may be placed with initial financial implication before the Finance Committee.</p> <p>Accordingly, liability assessment has been got done from LIC of India for obtaining Compulsory Insurance for discharge of employer's liability. Copy of the Group Gratuity Policy and calculation is enclosed. As per the assessment, the employer's initial contribution works out to Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three).</p> <p>The matter is placed for perusal and approval for obtaining the LIC's Group Gratuity Policy as above.</p> <p><u>Decision:</u> The Finance Committee decided that Group Gratuity Schemes of other Public Sector Insurance Companies may be examined, if any, on merits and the matter may be placed again before the Finance Committee.</p>

3.	<p>Regarding applicability of Employees' Provident Funds & Miscellaneous Provisions Act, 1952.</p> <p><u>Notes:</u></p> <p>The Employees' Provident Funds & Miscellaneous Provisions Act, 1952 is applicable to HNLU w.e.f. 16.07.2003. However, the EPF deduction of some employees of HNLU has been effected w.e.f. 01.07.2007. As regards, the employer's liability for EPF deduction for the previous period and for the rest of the employees who have not been included in the membership; as per decisions of the Finance Committee meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011, EPF consultant and EPFO have been approached to sort out the matter. EPFO vide its letter No.EPF/RO/Rpr/Circle-III/Enf./CG/19381/913 dated 22.02.2012 has inter alia directed the University to remit the P.F. contributions w.e.f. 16.07.2003 in respect of employees and also submit statutory returns. The matter was placed before the Finance Committee in its meeting dated 20.03.2012 wherein the Finance Committee has decided to engage a qualified consultant to look into the matter and advice accordingly. Accordingly, vide letter No.HNLU/11939/2012 dated 07.05.2012, the University has engaged Mr. Dilip Agrawal, EPF Consultant to advise in the matter.</p> <p>The EPF consultant vide his letter dated 05.06.2012 has given his opinion for remittance of EPF contribution of Rs.36,63,236/- (Rupees Thirty Six Lacs Sixty Three Thousand Two Hundred and Thirty Six) for the period 16.07.2003 onwards to April 2012 as per the calculation enclosed. This amount of Rs.36,63,236/- includes Rs.17,16,427/- towards employees' share and Rs.19,46,809/- towards employer's share. The EPF consultant has also informed that the employer is liable to pay penalty @ 37%/25% & interest @ 12% p.a. for the month wise delay till the date of remitting the employee and employer contributions for each month. He has further suggested that the EPF contributions may be remitted to EPFO at an earliest to avoid further accrual of damages & interest liability for continued delay in remittance.</p> <p>The opinion of EPF consultant is enclosed for perusal and decision.</p> <p><u>Decision:</u></p> <p>The Finance Committee recommended that the EPF contribution of Rs.36,63,236/- (employee and employer share) may be remitted to EPFO. Out of this amount of Rs.36,63,236/-, the employer's contribution of Rs.19,46,809/- (Rupees Nineteen Lacs Forty Six Thousand Eight Hundred and Nine) alongwith interest and penalty will be borne by HNLU and demand shall be made from the Staff members concerned for their contribution. It was further decided that the amount pertaining to employees' contribution may be recovered in suitable instalments in case any employee is not in a position to pay the same in Lump Sum.</p>
4.	<p><u>EPF Consultancy Charges & filing of e-returns – Bills of Mr. Dilip Kumar Agrawal, EPF Consultant.</u></p> <p><u>Notes:</u></p>

The Finance Committee in its meeting dated 20.03.2012 at agenda item No.4 decided to engage a qualified consultant to look into the EPF matter and advice accordingly. The Finance Committee also decided that reasonable fees may be paid to the consultant for the consultancy. Accordingly as discussed in the Finance Committee meeting Mr. Dilip Kumar Agrawal, EPF Consultant was asked to visit the University for the purpose. The EPF Consultant visited the University and has given his opinion. Further, since from this F.Y. the EPFO is accepting contributions only on the basis of e-returns, Mr. Dilip Kumar Agrawal, EPF Consultant is providing the necessary services with regard to EPF consultancy. Mr. Dilip Kumar Agrawal, EPF consultant has submitted his bills for the services provided by him. Details are as under:

Sl.	Particulars	Bill No. & Date	Amount
1.	EPF Consultancy charges for the period March 2012 to May 2012	521 dated 31.05.2012	7500.00
2.	Fees for annual return 2011-12	522 dated 31.05.2012	9000.00
3.	EPF Consultancy charges for the month of June 2012	599 dated 30.06.2012	2500.00
4.	EPF Consultancy charges for the month of July 2012	866 dated 31.07.2012	2500.00
		Total	21500.00

(Rupees Twenty One Thousand Five Hundred)

The EPF consultant has intimated that he will charge Rs.2500/- per month as his consultancy charges covering all the work related to EPF work.

Accordingly, the bills received from the EPF Consultant Shri Dilip Kumar Agrawal and his financial terms for providing EPF consultancy services are placed herewith for perusal and approval.

Decision:

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

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

5. Regarding Telephone Allowance

Notes:

For coordinating various activities related to the posts/assignments held by them, the following office bearers are required to make telephone calls inside and outside the University. It is, therefore, proposed that Telephone Allowance @ Rs.750/- p.m. may be

	<p>provided to the following:</p> <ol style="list-style-type: none"> 1. Registrar 2. Chief Proctor 3. Convenor, Anti Ragging Committee 4. Personal Assistant <p>The matter is placed for perusal and approval.</p> <p>Decision: The Finance Committee recommended that the following office bearers may be reimbursed telephone expenditure upto the ceiling limit as under:</p> <ol style="list-style-type: none"> 1. Registrar – Upto Rs.1000/- p.m. 2. Chief Proctor – Upto Rs.750/- p.m. 3. Convenor, Anti Ragging Committee – Upto Rs.750/- p.m. (From the month of July to November). 4. Personal Assistant – Upto Rs.750/- p.m. <p>It was further decided that in addition to the above, the following office bearers may also be reimbursed telephone expenditure upto the ceiling limit as under:</p> <ol style="list-style-type: none"> 5. Finance Officer – Upto Rs.750/- p.m. 6. Controller of Examinations – Upto Rs.750/- p.m.
6.	<p><u>Regarding Additional Duty Allowance.</u></p> <p>There are various assignments other than routine duties and functions attached to various posts. Due to paucity of manpower and resources, some of the faculty and staff members are required to perform additional duties. It is, therefore, proposed that additional duty allowance may be paid for the following additional assignments involving excess labour, time, efforts and responsibilities in addition to the routine duties and functions related to various posts:</p> <ol style="list-style-type: none"> a. Registrar Incharge – Rs.7500/- p.m. b. Controller of Examinations – Rs.7500/- p.m. (in case of more than one Controller Rs.5000/- may be paid to each) c. Warden Girls Hostel – Rs.7500/- p.m. (in case of more than one warden Rs.5000/- may be paid to each) d. Warden Boys Hostel – Rs.7500/- p.m. (in case of more than one warden Rs.5000/- may be paid to each) e. Proctorial Board – Rs.5000/- p.m. f. UGC Cell Incharge – Rs.5000/- p.m. g. University Printing Centre Incharge – Rs.5000/- p.m. <p>The matter is placed for perusal and approval.</p> <p>Decision: The Finance Committee decided that a formula may be worked out for payment of</p>

	Additional Duty Allowance and the same may be placed in the next meeting of the Finance Committee.																							
7.	<p>Regarding revised allocation of UGC grant for construction of buildings under UGC schemes.</p> <p>Notes:</p> <p>The UGC vide its letter F.No.17-1/2007 (SU-II) dated 21.06.2011 had conveyed UGC sanction of grant of Rs.500.00 Lacs under the General Development Assistance Scheme and Rs.466.90 Lacs under the merged Schemes for the XI Plan period (copies enclosed).</p> <p>Based on the initial allocation under various schemes for construction work in the year 2011, the University started construction of various buildings through tender process. However, subsequently vide its letter F.No.17-4/2011 (SU-II) dated 29th May 2012, UGC communicated its revised allocation by reducing the amount under two merged schemes for the XI Plan period. The reason for reducing the allocation as stated in UGC letter dated 29th May 2012 is as under:</p> <p>"It has been observed from the proformae submitted towards the Schemes 'Construction of Women's Hostel' and 'Special Development Grant for Universities in Backward/Rural/Border Areas' that the Women enrollment in the University is 203 (i.e. average of last 3 years) and the University falls under 2 categories only i.e. Rural and Backward Area. As per norms, the University is eligible for the assistance of Rs.60.00 Lakh under the Scheme 'Construction of Women's Hostel' and Rs.125.00 Lakh under the Scheme 'Special Development Grant for Universities in Backward/ Rural/Border Area' instead of Rs.80.00 Lakh and Rs.150.00 Lakh respectively.</p> <p>As such, the revised allocation (item-wise) under Merged Scheme during XI Plan period is as under:</p> <table border="1"> <thead> <tr> <th>Particulars of UGC Grant</th><th>Purpose for which grant was sanctioned</th><th>UGC's initial allocation</th><th>UGC's revised allocation</th><th>Difference to be borne by the University as per UGC guidelines</th></tr> </thead> <tbody> <tr> <td>1) Special Development Grant for Universities in Backward/Remote/Border areas</td><td>a) Classrooms</td><td>Rs.150.00 Lakhs</td><td>Rs.125.00 Lacs</td><td>Rs.25.00 Lakhs</td></tr> <tr> <td>2) Construction of Women's hostel</td><td>b) Construction of Women's hostel</td><td>Rs.80.00 Lakhs</td><td>Rs.60.00 Lakhs</td><td>Rs.20.00 Lakhs</td></tr> <tr> <td></td><td>TOTAL</td><td>Rs.230.00 Lakhs</td><td>Rs.185.00 Lakhs</td><td>Rs.45.00 Lakhs</td></tr> </tbody> </table> <p>As per UGC's guidelines for construction of buildings, the University is required to meet the expenditure from its own sources over and above the UGC's allocation. Hence the deficit amount of Rs.45.00 Lakhs (Rupees Forty Five Lakhs) is required to be met by the University from its own sources.</p>				Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC's initial allocation	UGC's revised allocation	Difference to be borne by the University as per UGC guidelines	1) Special Development Grant for Universities in Backward/Remote/Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs	2) Construction of Women's hostel	b) Construction of Women's hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs		TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs
Particulars of UGC Grant	Purpose for which grant was sanctioned	UGC's initial allocation	UGC's revised allocation	Difference to be borne by the University as per UGC guidelines																				
1) Special Development Grant for Universities in Backward/Remote/Border areas	a) Classrooms	Rs.150.00 Lakhs	Rs.125.00 Lacs	Rs.25.00 Lakhs																				
2) Construction of Women's hostel	b) Construction of Women's hostel	Rs.80.00 Lakhs	Rs.60.00 Lakhs	Rs.20.00 Lakhs																				
	TOTAL	Rs.230.00 Lakhs	Rs.185.00 Lakhs	Rs.45.00 Lakhs																				

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

	<p>approx thus making their fees completely unaffordable for their parents which has resulted in great financial problems. In view of the above, vide their representation they have requested to take the fee at a constant dollar rate ranging from Rs.40/- to Rs.45/- thus making their present year fee and as well as upcoming years fee affordable.</p> <p>Decision: The Finance Committee rejected the representation of students admitted in NRI sponsored category owing to its non-feasibility.</p>				
10.	<p>Perusal and approval of the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</p> <p>Notes: The revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14 are placed herewith for perusal and approval.</p> <p>Decision: The Finance Committee recommended approval to the revised budget estimates for the F.Y. 2012-13 and budget estimates for the F.Y. 2013-14.</p>				
11.	<p>Regarding enhancement in fee for B.A. LL.B. (Honours) and LL.M. and increase of 5 seats in B.A. LL.B. (Honours).</p> <p>Notes: On perusal of the comparative fee structure of various National Law Universities (CLAT 2012) and the rising expenditure in various heads, it is proposed to revise/enhance the Fee structure of Hidayatullah National Law University in the following heads, which will be applicable to the new students seeking admission w.e.f. the academic session 2013-14 (July 2013 onwards):</p> <p>B.A. LL.B. (Honours)</p> <table border="1"> <tr> <td>1.</td><td> <p>Tuition fee (The fee under this head is proposed to be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and tuition fee is also proposed to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.) This enhancement is proposed looking to the comparative fee structure of other National Law Universities and also in view of the fact that to meet out the expenditure under the head salary and allowances, the University needs at least 10.00 Crores per annum. However, the total receipts of the University through all sources i.e. fee and grant from the State Government are merely around 9.00 Crores against the estimated expenditure of 19.00 Crores.</p> </td></tr> <tr> <td>2.</td><td> <p>Campus Development Charges. (Enhancement in this particular fee head is proposed for all UG students). The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to</p> </td></tr> </table>	1.	<p>Tuition fee (The fee under this head is proposed to be enhanced from Rs.55,000/- p.a. to Rs.80,000/- p.a. for Indian Nationals and tuition fee is also proposed to be enhanced from USD 3300 p.a. to USD 4000 p.a. for NRI/NRI sponsored seats.) This enhancement is proposed looking to the comparative fee structure of other National Law Universities and also in view of the fact that to meet out the expenditure under the head salary and allowances, the University needs at least 10.00 Crores per annum. However, the total receipts of the University through all sources i.e. fee and grant from the State Government are merely around 9.00 Crores against the estimated expenditure of 19.00 Crores.</p>	2.	<p>Campus Development Charges. (Enhancement in this particular fee head is proposed for all UG students). The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to</p>
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2.	<p>Campus Development Charges. (Enhancement in this particular fee head is proposed for all UG students). The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to</p>				

	<p>Rs.5000/- p.a.</p> <p>This enhancement is proposed looking to the comparative fee structure of other National Law Universities and also in view of the fact that substantial amount is required to meet out the expenditure for creating and maintaining necessary infrastructural facilities in the campus.</p>
3.	<p>Medical Fee.</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The fee under this new fee head is proposed to be Rs.2000/- p.a.</p> <p>Fee under this head is required for payment of salary and honorarium of doctors and medical staff appointed/engaged; maintenance of ambulance facility and required incidental medical treatment of the students of this residential University.</p>
4.	<p>Moot Court fee.</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The fee under this new fee head is proposed to be Rs.3000/- p.a.</p> <p>Fee under this head is required for providing financial assistance to the students participating in various Moot Court Competition including the National and International Moot Court Competition. This amount is proposed in view of the fee structure of other National Law Universities and number of students participating in the moot court competition and the financial assistance sought by them from the University from time to time.</p>
5.	<p>Electricity Charges</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The fee under this new fee head is proposed to be Rs.5000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and as per the huge expenditure being incurred by the University on monthly electricity bills and repairs and maintenance of electrical equipments, running of power back up D.G. set, salary and honorarium of Technical Staff.</p>
6.	<p>Examination Fee</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The fee under this new head is proposed to be Rs.3000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and as per the expenditure being incurred by the University on Salary and honorarium of faculty and Staff appointed/engaged for Examination work, conducting of examinations, evaluation, printing of examination material, stationery and other expenditure for examination work.</p>
7.	<p>Journals Fee</p> <p>(Enhancement in this particular fee head is proposed for all UG students).</p> <p>The few under this new head is proposed to be Rs.1000/- p.a.</p> <p>Fee under this head is being proposed looking to the fee structure of other National Law Universities and looking to the expenditure for bringing out Student journals (including printing work). This fee shall also induce the students to</p>

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	contribute their articles for their journal.
8.	<p>Internship/Placement Fee. (Enhancement in this particular fee head is proposed for all UG students). The fee under this new head is proposed to be Rs.2000/- p.a. Fee under this head is being proposed looking to the fee structure of other National Law Universities and for creating an Internship and Placement Cell in the University to meet the expenditure to be incurred on appointment of/engaging Internship and Placement Officer for the purpose of coordinating the activities of the students for their internship and placement.</p>
LL.M.	
1.	<p>Campus Development Charges. The fee under this head is proposed to be enhanced from Rs.1000/- p.a. to Rs.5000/- p.a.</p>
2.	<p>Medical Fee. The fee under this new fee head is proposed to be Rs.2000/- p.a.</p>
3.	<p>Electricity Charges The fee under this new fee head is proposed to be Rs.5000/- p.a.</p>
4.	<p>Internship/Placement Fee. The fee under this new head is proposed to be Rs.2000/- p.a.</p>
<p align="center"><u>NOTE REGARDING ENHANCEMENT OF 05 SEATS IN B.A. LL.B. (HONOURS)</u> <u>FROM ACADEMIC SESSION 2013-14 (JULY 2013 ONWARDS)</u></p> <p>At present the Hidayatullah National Law University, Raipur provides admission to 175 seats in B.A. LL.B. (Honours) Undergraduate Programme. The University is having three sections with strength of 58, 58 and 59 students for the newly admitted students.</p> <p>As per BCI guidelines, the University can admit 320 students in the first year and with a maximum class strength of 60 students per class.</p> <p>It is proposed that the University should admit 180 students in the first year from the academic session 2013-14 (July 2013) thereby increasing the annual intake by 05 seats. This increase of 05 seats is well within the class strength limit prescribed by Bar Council of India. The increase of 05 seats will enable generation of additional revenue in the form of fee without additional deployment of manpower and other resources.</p> <p>It is also proposed that there are a number of students who wish to take admission in HNLU under the NRI/NRI sponsored category. Hence this enhancement of 05 seats may be made in the NRI/NRI sponsored category so as to use the existing infrastructure, manpower and other resources to generate additional revenue within the prescribed limits.</p> <p>The matter is placed for perusal and decision.</p>	

Decision:

- (a) The Finance Committee recommended to revise/enhance the Fee structure of Hidayatullah National Law University in the following heads, which will be applicable to the new students seeking admission w.e.f. the academic session 2013-14 (July 2013 onwards):

B.A. LL.B. (Honours)

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

LL.M.

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


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

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

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

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

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LL.M. ANNUAL FEE (INDIAN NATIONAL CATEGORY)

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

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

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

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

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

12. Creation of posts.

Notes:

The Hidayatullah National Law University is a residential University wherein the following posts are essentially required for smooth functioning. Hence it is proposed that recommendations may be made to the Executive Council for creation of the following posts:

Sl.	Designation of the Post	Pay Band and Grade Pay	No. of posts
1.	Security Officer	9300-34800 + G.P. 4200	01
2.	Outsourcing Supervisor	5200-20200 + G.P. 2400	01
3.	Drivers	5200-20200 + G.P. 1900	02
4.	Library Attendant	5200-20200 + G.P. 1800	01
5.	Field Assistant	5200-20200 + G.P. 1800	01
6.	Caretaker (for Hon'ble V.C. Residence)	5200-20200 + G.P. 1300	02
7.	Cook (for Hon'ble V.C. Residence)	5200-20200 + G.P. 1300	02

The matter is placed for perusal and approval.

Decision:

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

13. Alternate Internet Line for Internet connectivity.

Notes:

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

To cater the need of the University we had approached Airtel, Tata, Zenoz and Reliance for providing Leased Line through wireless. Two ISP's have submitted their plan and quotes for providing internet services. The details are as follows:

Internet Service Provider	2 Mbps (1:1)	4 Mbps (1:1)	6 Mbps (1:1)	8 Mbps (1:1)	10 Mbps (1:1)	12 Mbps (1:1)
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RELIANCE	1,40,000/- p.a. + S.T. 12.36%	2,40,000/- p.a. + S.T. 12.36%	3,20,000/- p.a. + S.T. 12.36%	4,80,000/- p.a. + S.T. 12.36%	5,50,000/- p.a. + S.T. 12.36%	7,00,000/- p.a. + S.T. 12.36%
Payment Advance	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
Contract term	1 year	1 year	1 year	1 year	1 year	1 year
ZENOX	1,25,000/- p.a. + S.T. 12.36%	2,40,000/- p.a. + S.T. 12.36%	3,60,000/- p.a. + S.T. 12.36%	4,20,000/- p.a. + S.T. 12.36%	5,00,000/- p.a. + S.T. 12.36%	6,40,000/- p.a. + S.T. 12.36%
Payment Advance	Half Yearly	Half Yearly	Half Yearly	Half Yearly	Half Yearly	Half Yearly
Contract term	2 years	2 years	2 years	2 years	2 years	2 years

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

The matter is placed for perusal and approval.

Decision:

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

14. Regarding adjustment of long outstanding advances/dues.
- Notes:**
Report of the C.A. for the F.Y. 2010-11 was placed before the Finance Committee in its meeting dated 07.12.2011.
- The Finance Committee in its meeting dated 07.12.2011 approved the Audit Report of the C.A. for the F.Y. 2010-11 with the following observations on the notes on accounts of audit report:
- 7(a) Suitable steps should be taken for recovery of the amount and if recovery is not forthcoming, then appropriate legal action should be considered.
8. Needful may be done.
9. The matter may be reviewed and placed with detailed facts so as to reach some conclusion.
- 12.1, Bilaspur Centre. Detailed enquiry may be taken-up by appropriate authority.
- 12.2, 12.3, 12.4. Proper proposals may be placed for ex-post facto approval.

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

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

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

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

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

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

Rs.25,820/- outstanding in the name of Mr. Satyendra Kujur pertains to advance/dues recoverable from him. Efforts are going on for recovery of the due amount, notice was also served on him but he has not responded to the notice.

Rs.1,00,000/- outstanding in the name of Mr. Visnath Kurrey pertains to the to him for construction work in the old campus. He has submitted bills for the same. This amount is payable/adjustable against the bills submitted.

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

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

12. During the year the University has failed to recover the following List of Advances given in the past and expecting them to be irrecoverable has debited the same to Income & Expenditure Account:

S.No.	Name of Account	Amount	Remarks
1.	Bilaspur Centre	Rs.42,42,854/-	The amount was paid to Bilaspur Centre for meeting out monthly establishment expenditure of Bilaspur Centre. Since the same has been closed a year ago, the same seems irrecoverable.

2.	Receivable from SC/ST students	Rs.4,49,300/-	The claim was not admitted by State Government towards Scholarship, hence, was shown as receivable from SC/ST students but since the said students have graduated and left the University, the same seems irrecoverable.
3.	UGC	Rs.2,11,378/-	The said amount was incurred for UGC Visiting Committee and shown as recoverable from UGC. But, since the claim was not admitted by UGC, hence, the same also seems to be irrecoverable.
4.	Warden Girls Hostel	Rs.15,000/-	The said amount was given as Advance to Girls Hostel Warden in the F.Y. 2003-04. The Warden left the University and hence, the same also seems to be irrecoverable.

12.1 The Bilaspur Centre was opened in February 2004 in the tenure of first Vice-Chancellor Prof. (Dr.) Jose P. Verghese. He had opened the centre in anticipation of approval from the State Government for establishing the Bilaspur Centre as an independent Centre of the University with all infrastructural facilities and resources as is the case of the Hidayatullah National Law University established at Raipur. Although No Assurance was given by the State Government for this purpose. The Bilaspur Centre started functioning since February 2004 and admissions were given to B.A. (Law) course in July-August 2004. The expenditure being incurred on rent, salary/honorarium, Office Expenses, purchase of books, transportation of students, furniture & furnishing, electricity charges, advertisement, mess, security guards etc.

Thus, the total expenditure of Bilaspur Centre under various heads for the period February 2004 onwards is Rs.64,67,387/- (Rupees Sixty Four Lacs Sixty Seven Thousand Three Hundred and Eighty Seven) against which the Bilaspur Centre received revenue receipts including fee to the tune of Rs.22,24,533/- (Rupees Twenty Two Lacs Twenty Four Thousand Five Hundred and Thirty Three). After adjusting the revenue receipts of Rs.22,24,533/-, the balance amount of Rs.42,42,854/- (Rupees Forty Two Lacs Forty Two Hundred Eight Hundred and Fifty Four) was booked as advance, anticipating separate fund allocation from the Government. Since, the University did not receive allocation/ assurance from the State Government, the Executive Council decided to discontinue the centre. Hence, the expenditure booked as advance is outstanding which needs to be debited to the Income & Expenditure account of the University.

12.2 The academic session of the University started w.e.f. July 2003. Admissions were given to the students including SC/ST students. The then Vice-Chancellor Prof. (Dr.) Jose P. Verghese, provided financial assistance to the SC/ST students by not charging any fee from them for the course of B.A. LL.B. (Honours). On the contrary he provided mess and other facilities free of cost to the SC/ST students. He did this, in anticipation of receipt of scholarship/reimbursement from the State Government although No

	<p>assurance was given by the State Government. Thus, the expenditure being incurred on the SC/ST students was being booked as Receivable from SC/ST students. Subsequently, the State Government gave scholarship to the SC/ST students as per its guidelines but did not fully reimburse all the expenditure incurred on the SC/ST students. Hence, Rs.4,49,300/- are outstanding as receivable from SC/ST students. The SC/ST students who availed the facility and graduated have also left the University. Since, the amount is irrecoverable from them, it has been proposed to be debited to the Income and Expenditure Account.</p> <p>12.3 The University had applied to UGC for approval u/s. 2(f) & 12 B of the UGC Act, 1956 in the year 2003 and 2004. The UGC Team had visited the University for inspection in the year 2003, 2004 and 2008 for the purpose. The University had made the stay arrangements, boarding and lodging and local conveyance arrangements for the UGC teams. For the purpose, the University had incurred expenditure of Rs.3,38,433/- and claimed reimbursement from UGC. The UGC reimbursed Rs.1,27,055/- as per UGC guidelines. Hence, the balance amount of Rs.2,11,378/- (Rupees Two Lacs Eleven Thousand Three Hundred and Seventy Eight) is outstanding as advance/receivable which needs to be debited to Income & Expenditure Account.</p> <p>12.4 Rs.15,000/- outstanding in the name of Ms. Sapna, Girls Hostel Warden pertains to advance recoverable from her. Efforts are going on for recovery of the due amount, notice was also served on him but she has not responded to the notice.</p> <p>The above matters are placed before the Finance Committee for perusal and decision.</p> <p><u>Decision:</u></p> <p>The Finance Committee recommended the following actions on the above matters:</p> <ol style="list-style-type: none"> 1. On item No.7(a), the amount advanced to Mr. A.K. Dubey and Mr. Visnath Kurrey may be scrutinized by the Accounts Officer and after scrutiny the advance may be adjusted against the bills. Since the dues outstanding against Mr. A. Shrinivas Rao, Mr. J.K. Goyal and Mr. Satyendra Kujur seem to be irrecoverable, the same may be written off. 2. On item No. 12.1, supplementary audit of income and expenditure on Bilaspur Centre may be got done from C.A. and then the report may be placed before the Finance Committee. 3. The amount spent on SC/ST students and UGC Visiting Team as mentioned at item No. 12.2 and 12.3 should be debited to income and expenditure account and the amount advanced to Mrs. Sapna Varkey as mentioned at item No. 12.4, seems to be irrecoverable, the same may be written off.
15 & 16(a)	Perusal and approval of the status of payments made from State Government Grant for various construction/development activities. Perusal and approval of the proposed activities to be carried out from the balance State Government grant for completion of the University Campus.

Notes:

- (A) The Hidayatullah National Law University, Raipur has received a total grant of Rs.6166.42 Lacs for the period 2003-04 to 2011-12 for various purposes as under:

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

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

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

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

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

Sl.	Particulars	(Rs. in Lakhs)
1	Affixing of Channel/Grill Gates in Acadmic cum Administrative Building for internal security.	2.47
2	Laying Pipeline to lift water from the submersible pumps borewells behind boys' hostel to underground tank at centralized pump house.	2.22
3	University share for construction work towards UGC schemes	45.00
4	Construction of Hon'ble Vice-Chancellor Bungalow	260.72
5	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	11.58
6	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	0.84
7	Annual Comprehensive Operation & Maintenance of SWHS	0.90
8	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	109.00
9	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	44.90
	Total	477.63

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

Decision:

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

Sl.	Particulars	(Rs. in Lakhs)
1	Affixing of Channel/Grill Gates in Acadmic cum Administrative Building for internal security.	2.47
2	Laying Pipeline to lift water from the submersible pumps borewells behind boys' hostel to underground tank at centralized pump house.	2.22
3	University share for construction work towards UGC schemes	45.00
4	Supply and installation of Solar Water Heating System (SWHS) of 9 x 500 LPD Capacity for Boys & Girls Hostel.	11.58
5	Supply and installation of about 200 feet insulated hot water pipe line for connectivity with prevailing concealed pipelines for SWHS.	0.84
6	Annual Comprehensive Operation & Maintenance of SWHS	0.90
7	Solar Photovoltaic Power Plant (SPVPP) of 100 KWp. Total cost Rs.2.05 Crore out of which beneficiary's share Rs.1.09 Crore.	109.00
8	Construction of boundary wall for the additional land allotted by NRDA, in front of the existing campus.	44.90
	Total	216.91

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



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

16.b. Regarding writing off, long outstanding non-recovered, security deposits.

Notes:

When the University had not shifted to its campus, flats at Didwania Complex, Raipur were taken on rent for the purpose of hostels. Total security deposit to the tune of Rs.4,17,806/- was paid to the owners out of which Rs.2,53,799/- has been recovered, adjusted against electricity bills and dues. Details enclosed. Rs.1,65,508/- is still outstanding, but the recovery is not forthcoming despite various efforts. Since long outstanding dues of Rs.1,65,508/- could not be recovered hence the same is proposed to be written off.

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


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

A meeting of the Finance Committee of the Hidayatullah National Law University took place at the Board Room of the University on 29.08.2012 at 3.00 p.m. The following members were present in the meeting:

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

After verifying the quorum, the following agenda items were taken up:

1.	<p>Perusal and approval of the minutes of Finance Committee meeting dated 17.08.2012.</p> <p><u>Notes:</u> Minutes of the Finance Committee meeting dated 17.08.2012 are placed for perusal and approval.</p> <p><u>Decision:</u> Minutes of the Finance Committee meeting dated 17.08.2012 were read and confirmed.</p>
2.	<p>Regarding Group Gratuity Scheme of LIC</p> <p><u>Notes:</u> The Payment of Gratuity Act, 1972 is applicable to the University w.e.f. the year 2003 as per the provisions contained in the PG Act, 1972. The matter was placed before the Finance Committee in its meeting dated 05.03.2011 and Executive Council meeting dated 12.03.2011 for obtaining the Compulsory Insurance (from LIC) for discharge of employer's liability as per provisions of the PG Act, 1972; wherein it was decided that Liability assessment may be got done and then the matter may be placed with initial financial implication before the Finance Committee. Liability assessment was got done from LIC of India for obtaining Compulsory Insurance for discharge of employer's liability. As per the assessment, the employer's initial contribution works out to Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three).</p> <p>The matter was placed in the Finance Committee meeting dated 17.08.2012 wherein it was decided that Group Gratuity Schemes of other Public Sector Insurance Companies may be examined, if any, on merits and the matter may be placed again before the Finance Committee. Accordingly, on thorough enquiry made on internet and further</p>

clarification sought from the Life Insurance Company of India, it has been found that LIC is the only public sector insurance company which is offering Group Gratuity Scheme. The Finance Committee is, therefore, requested to approve contribution to Group Gratuity Scheme of LIC and also approve the initial contribution of Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three) to be paid to LIC of India for obtaining Compulsory Insurance for discharge of employer's liability.

The matter is placed for perusal and decision as above.

Decision:

The Finance Committee recommended approval for contribution to Group Gratuity Scheme of LIC and also recommended approval for initial contribution of Rs.37,21,533/- (Rupees Thirty Seven Lacs Twenty One Thousand Five Hundred and Thirty Three) to LIC of India for obtaining Compulsory Insurance for discharge of employer's liability as per Payment of Gratuity Act, 1972.

The Finance Committee also suggested that New Pension Scheme introduced/approved by the Government of India and State Government may also be examined separately and appropriate action may be taken thereafter by the University.

3. Regarding Additional Duty Allowance.

Notes:

It matter was placed before the Finance Committee in its meeting dated 17.08.2012 that there are various assignments other than routine duties and functions attached to various posts. Due to paucity of manpower and resources, some of the faculty and staff members are required to perform additional duties. It was, therefore, proposed that additional duty allowance may be paid for the following additional assignments involving excess labour, time, efforts and responsibilities in addition to the routine duties and functions related to various posts/assignments such as Registrar (Incharge), Controller of Examinations (Incharge), Warden Girls Hostel, Warden Boys Hostel, Proctorial Board, UGC Cell Incharge, University Printing Centre Incharge. Wherein, the Finance Committee decided that a formula for payment of Additional Duty Allowance may be worked out and the same may be placed in the next meeting of the Finance Committee.

Accordingly, it is proposed that Additional Duty Allowance @ 20% of the basic pay and the grade pay of the employee may be paid for the above posts/assignments subject to a minimum of Rs.5000/- p.m. and a maximum of Rs.10000/- p.m. The Proctorial Board may be paid Rs.7500/- p.m. which may be allocated among the members of the Proctorial Board by the Vice-Chancellor from time to time.

The matter is placed for perusal and approval.

	<p><u>Decision:</u></p> <p>The Finance Committee recommended that Additional Duty Allowance as proposed above may be paid for performing additional duties. Additional Duty Allowance may be paid to a person if the additional duty is performed for a period of more than 15 days. The Additional Duty Allowance may be paid initially for a period of one year, which may be further extendable.</p>
4.	<p><u>Creation of posts.</u></p> <p><u>Notes:</u></p> <p>It was placed before the Finance Committee in its meeting dated 17.08.2012 that Hidayatullah National Law University is a residential University wherein various support staff posts are essentially required for smooth functioning. The Finance Committee in its meeting dated 17.08.2012 decided that the actual requirement of manpower may be worked out and the matter may be placed in the next meeting of the Finance Committee with details, justification and financial implications.</p> <p><u>Accordingly, the matter is placed as under:</u></p> <ol style="list-style-type: none"> (1) Security Officer: Although the security services are being outsourced in the University, need is felt to have mechanism for cross-checking, monitoring and ensuring that the security agency engaged is performing its duties effectively and efficiently round the clock. The Security Officer will also escort the Vice-Chancellor for attending various functions/occasions, outside the campus, as per requirement. Hence, it is proposed that one post of Security Officer may be created. (2) Outsourcing Supervisor: The University also outsources housekeeping, security and allied services as per requirement. To monitor and control the work performance of the outsourcing agencies, it is proposed that one post of Outsourcing Supervisor may be created. (3) Driver-cum-Office Assistant and Motor Mechanic cum Driver: The University is having four buses, two ambulances, three cars, one jeep. In view of this, it is proposed that Nine posts of Driver-cum-Office Assistant and One Post of Motor Mechanic cum Driver may be created. (4) Library Attendant: The University is having three storied air-conditioned library building i.e. Ground Floor, First Floor and Second Floor. The student strength is continuously increasing. The Library functions in two shifts and one library attendant is required in all the three floors in both the shifts. Hence, looking to the requirement it is proposed that Six posts of Library Attendants may be created. (5) Field Assistant: For looking after the work related to dispatch and incidental works, it is proposed that One post of Field Assistant may be created. (6) Caretaker-cum-Office Assistant: Caretaker-cum-Office Assistants are required for looking after the Vice-Chancellor's residence and Guest House. It is, therefore, proposed that two posts of Caretaker-cum-Office Assistant may be created. (7) Cook-cum-Attendant: Cook-cum-Attendants are required for looking after the

Vice-Chancellor's residence and Guest House in two shifts. It is, therefore, proposed that four posts of Cook-cum-Attendant may be created.

- (8) Gardener-cum-Attendant: The University is having a huge residential campus with plantations including the Vice-Chancellor's Bungalow and Guest House. For looking after the gardening work of the huge campus, it is proposed that Four posts of Gardener-cum-Attendant may be created.

The financial annual implication for creation of the above posts works out to Rs.63,25,465/- (Rupees Sixty Three Lacs Twenty Five Thousand Four Hundred and Sixty Five only) (Statement enclosed). Accordingly, it is proposed that the following support staff posts may be created for the smooth functioning of this residential University:

Name of the Post	Pay Band and Grade Pay	No. of posts
Security Officer	9300-34800 + G.P. 4200	1
Outsourcing Supervisor	5200-20200 + G.P. 2400	1
Driver-cum-Office Assistant	5200-20200 + G.P. 1900	9
Motor Mechanic cum Driver	5200-20200 + G.P. 1800	1
Library Attendant	5200-20200 + G.P. 1800	6
Field Assistant	5200-20200 + G.P. 1800	1
Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	2
Cook-cum-Attendant	4440-7440 + G.P. 1300	4
Gardener-cum-Attendant	4440-7440 + G.P. 1300	4
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It is also proposed that the above posts may be filled up as per requirement from time to time, subject to availability of funds.

The matter is placed for perusal and approval.

Decision:

After detailed deliberations, the Finance Committee recommended for creation of the following posts:

Name of the Post	Pay Band and Grade Pay	No. of posts
Security Officer	9300-34800 + G.P. 4200	1
Outsourcing Supervisor	5200-20200 + G.P. 2400	1
Driver-cum-Office Assistant	5200-20200 + G.P. 1900	9
Motor Mechanic cum Driver	5200-20200 + G.P. 1800	1
Library Attendant	5200-20200 + G.P. 1800	9
Field Assistant	5200-20200 + G.P. 1800	1
Caretaker-cum-Office Assistant	4440-7440 + G.P. 1300	2
Cook-cum-Attendant	4440-7440 + G.P. 1300	4
Gardener-cum-Attendant	4440-7440 + G.P. 1300	4
		32

5. Perusal and approval of the status of payments made from State Government Grant for various construction/development activities. Perusal and approval of the proposed activities to be carried out from the balance State Government grant for completion of the University Campus.

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Notes:

- (A) The Hidayatullah National Law University, Raipur has received a total grant of Rs.6166.42 Lacs for the period 2003-04 to 2011-12 for various purposes as under:

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

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

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

<u>Sl.</u>	<u>Particulars</u>	<u>(Rs. In Lacs)</u>
(1)	Grant has been utilized/works have been undertaken	4815.24
(2)	There are claims of M/s. NCCL towards R.A. Bills and Escalation Bill No.006	602.87
(3)	Works recommended for approval by F.C. in its meeting dated 07.12.2011	143.36
(4)	Works recommended for approval by F.C. in its meeting dated 17.08.2012.	216.91
		5778.38

- (C) From the available balance State Government Capital of Rs.388.04 Lacs (Rs.6166.42 Lacs – Rs.5778.38 Lacs), the University proposes to further undertake the following activities estimated for Rs.348.56 Lacs:

<u>Sl.</u>	<u>Particulars</u>	<u>(Rs. in Lacs)</u>
1	Construction of Hon'ble Vice-Chancellor Bungalow	337.36
2	Construction of Chabutra and Sheds for Staff Quarters	11.20
		348.56

The above estimates have been checked and verified by the Engineer. Accordingly, the matter is placed for perusal and approval as above to proceed further.

Decision:

- (1) The Finance Committee perused and approved the status of payments made from State Government Grant for various construction/development activities and also perused and approved the proposed activities to be carried out from the balance State Government grant for completion of the University Campus as mentioned at Sl.No.(A) and (B) above.
- (2) The Finance Committee recommended construction of Chabutra and Sheds for Staff Quarters estimated to cost Rs.11.20 Lacs as proposed at Sl.No. (C) above.
- (3) The Finance Committee recommended that separate estimates for Hon'ble Vice-Chancellor's Bungalow, Servant Quarters annexed to it, Residential Office, Boundary Wall, Furniture and Fixtures, Furnishings may be got prepared and they may be got approved/recommended at an earliest from the Finance Committee by way of circulation of papers.


6. **Audit report of the Chartered Accountant for the F.Y. 2011-12 placed for perusal.**

Notes:

The Audit report of the Chartered Accountant for the F.Y. 2011-12 was placed before the Finance Committee in its meeting dated 17.08.2012 wherein it was decided that the matter may be placed with details in the next meeting. Accordingly, the Audit report of the Chartered Accountant for the F.Y. 2011-12 is placed before the Finance Committee alongwith status on the notes on accounts annexed to the Audit Report:

- (1) Sl.No. 7(a) pertains to outstanding advances and dues against Mr. A.K. Dubey, Mr. Shrinivas Rao, Mr. J.K. Goyal, Mr. Satyendra Kujur and Mr. Visnath Kurrey has been taken up in the Finance Committee meeting dated 17.08.2012.
- (2) Sl.No. 8 pertains to verification of fixed assets. An internal committee of officers and faculty members of the University has already been constituted. Physical verification of the fixed assets of the University is going on. On completion of the physical verification, the physical verification report will be placed before the University authorities.
- (3) Sl.No. 9 pertains to accounting entry of Electricity Security Deposit paid to CSEB in books of accounts. The same will be rectified as per accounting principles as pointed out by the C.A. in his report.
- (4) Sl.No.10 pertains to amount of Rs.25000/- advanced to Mr. Yogesh Muthereja for organizing student event Lextronica in the University. However, the bills are yet to be submitted by the organizer for adjustment of the advance. Steps are being taken up for collecting the bills/vouchers pertaining to the event for adjustment of advance.
- (5) Sl.No. 11 pertains to Staff Advances/dues against Mr. Kaveesh Chhajed, Mr. Prasenjit Kundu and Ms. Ritu Sharma. Efforts are being made for recovering the dues/advances outstanding against the staff members.
- (6) Sl.No. 12 pertains to the long outstanding non-recovered security deposits, given to the flat owners at Didwania Complex, Raipur for the flats hired by the University for the purpose of boys hostel in June 2008 @ Rs.5000/- p.m. per flat. Total 43 flats were hired in Didwania Complex, Raipur from various flat owners. Two months security deposit was given in advance to each flat owner. The agreement was executed with flat owners for hiring the flats for a period of 11 months. The agreement expired in April 2009. However, the flats were in possession of the University till May 2009. In the month end May 2009, decision was taken by the University to immediately vacate the flats at Didwania Complex, Raipur in view of immediate shifting to University's own campus. Against the security deposit of Rs.10000/- towards each flat, the rent for the month of May 2009 and electricity bills for the month of May 2009 was also adjusted by the flat owners. A special camp was also arranged by the University in Didwania Complex, Raipur for settlement of dues and adjustment of security deposit with the flat owners in the month of June 2009 by publishing Public notices in newspapers. As against total security deposit of Rs.4,17,806/-, an amount of Rs.2,53,799/- has been settled/adjusted against the security deposit. Rs.1,65,508/- remained outstanding against the Security deposit owing to heavy

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	<p>counterclaims of the flat owners towards damages to their flats such as damage to painting, sanitary and electrical items, window panes and other damages. Notices have been issued to the flat owners from time to time in the year 2009, 2010, 2011 and 2012. However, the outstanding amount could not be recovered owing to heavy counterclaims by the flat owners. Now, the matter is time barred and the recovery is not forthcoming despite various efforts. Since it seems very difficult/impossible to recover these dues owing to heavy counter claims and the matter has become time barred, hence it is proposed to write off these outstanding dues.</p> <p>(7) Sl.No.13 pertains to reflection of entry in the books of accounts regarding the Minority Account opened by the University with State Bank of Indore for receiving scholarship of Minority students.</p> <p>(8) Sl.No.14 pertains to non-deduction of TDS from M/s. Naresh Sahu Travels, Raipur and M/s. Kwaliti Foods, Raipur. These vendors are regular service providers from which non-deducted TDS will be deducted from their future bills and remitted to IT Department.</p> <p>Decision:</p> <p>(A) The Finance Committee perused the status and recommended approval to the University's proposals as mentioned at Sl.No.6(1) to 6(8) as above.</p> <p>(B) The Finance Committee recommended that immediate necessary steps may be taken to claim refund of TDS receivable from the Income Tax Department appearing under the head "Other Current Assets" in the audit report of the C.A. for the F.Y. 2011-12. The necessary Returns and application may also be immediately filed with the Income Tax Department for the purpose.</p>
7.	<p><u>Any other matter with the permission of the chair.</u></p> <p>It was placed before the Finance Committee in the meeting dated 29.08.2012 that at present there is no person appointed as Cook for Hon'ble Vice-Chancellor's residence. One Library Attendant is performing his duties in the Library as well as working as Cook for Hon'ble Vice-Chancellor's residence. It was proposed that Additional Duty Allowance may also be paid to him.</p> <p>Decision:</p> <p>The Finance Committee recommended that Additional Duty Allowance of Rs.3000/- p.m. may be paid for the additional duty of cook if the additional duty is performed for a period of more than 15 days. The Additional Duty Allowance may be paid initially for a period of one year, which may be further extendable.</p>

The meeting concluded with Vote of Thanks to the Chair.

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