Estd: 1975

Phone No.: 0836 2790945 Website: www.kpes.org.in



KARNATAKA PROGRESSIVE EDUCATION SOCIETY'S

Dr. G.M.PATIL LAW COLLEGE





Affiliated to Karnataka State Law University, Hubballi. Recognised By Bar Council of India, New Delhi. Approved by Government of Karnataka.

4.2.3 Average annual expenditure for purchase of books / e-books and subscription of journals/e-journals and legal databases during the last five years.

This is to certify that, following is the authenticity of expenditure incurred towards purchase of books, subscriptions, etc., during the last five years which is duly certified by Chartered Accountant.

Sl. No.	Particulars	Amount	Page No.
110.	2021-22		110.
1.	Books Purchased	89,033.00	1
2.	News papers and periodicals	7,318.00	1
3.	Subscription of Journals	87,670.00	2
4.	Library Automation and Annual subscription online database	50,698.00	3
	Total Expenditure Incurred Rs.	2,34,719.00	
5.	Audit Report		4 - 7
	2020-21		
1.	Books Purchased	38,602.00	8
2.	News papers and periodicals	10,303.00	8
3.	Subscription of Journals	56,010.00	9
4.	Library Automation and Annual	-	-
	subscription online database		
	Total Expenditure Incurred Rs.	1,04,915.00	
5.	Audit Report		10 - 13
	2019-20		
1.	Books Purchased	68,960.00	14
2.	News papers and periodicals	10,330.00	15
3.	Subscription of Journals	37,874.00	15
4.	Library Automation and Annual subscription online database	;-	_
	Total Expenditure Incurred Rs.	1,17,164.00	
5.	Audit Report		16 - 18



Estd: 1975

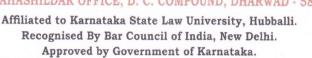
Phone No.: 0836 2790945 Website: www.kpes.org.in



KARNATAKA PROGRESSIVE EDUCATION SOCIETY'S

Dr. G.M.PATIL LAW COLLEGE

NEAR TAHASHILDAR OFFICE, D. C. COMPOUND, DHARWAD - 580001





4.2.3 Average annual expenditure for purchase of books / e-books and subscription of journals/e-journals and legal databases during the last five years.

	2018-19		
1.	Books Purchased	40,235.00	19
2.	Binding Charges	23,835.00	20
3.	Subscription of Journals	68,091.00	20
4.	Library Automation and Annual subscription online database	<u>-</u>	-
	Total Expenditure Incurred Rs.	1,32,161.00	
5.	Audit Report		21 - 23
	2017-18		
1.	Books Purchased	1,28,177.00	24
2.	News papers and periodicals		
3.	(a) Subscription of Journals	35,018.00	25
	(b) Indian Bar Review Journal	16,000.00	25
4.	Library Automation and Annual	-	-
	subscription online database		
	Total Expenditure Incurred Rs.	1,82,195.00	
5.	Audit Report		26 - 28







CHARTERED ACCOUNTANTS

H.O.: #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph: 080-23384038, Mobile: 96865502898

Branch: #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph: 0836-2442965, Mobile: 9686502870

Administrative Office: DHARWAD. Ph: 0836-2745148, Fax: 2444724 Mobile: 9686502871, 9686502872, 9686502874

Gangavati Branch: Ph: 08533-230272, Mobile: 9686502873 / Belgaum Branch: 0831-2460080, Mobile: 9686502875

Gulbarga Branch: 08472-240132, Mobile: 9980055777, 9449043488 / E-mail ID: vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref.:

Date:

No: KPES/LIB/BOOKBILLS/2021-22/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2021-22

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
1	Law Books 202	2764/22-11-2021	Books and Books sellers, Hubli	79,912/-		
2	Law Books 10	2765/30-11-2021	Books and Books sellers, Hubli	7,471/-	1	
3	Binding and Law Books	109/29-11-2021	Shri Basavarathna Prakashan	1,650/-		
	Total Amount					

Reading Room

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Papers & Periodicals)	March 2021 to February 2022	Laxmikant Kabbur, News Paper Vendor, Dharwad	7,318/-	7,318/-



This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

Journal subscribed for the year -2021-2022

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription		Accidental Law Journal, Delhi 2022	6,810/-	
2	for 05 Academic		All india Reporter, Nagapur 2022	10,260/-	
3	Journals	-/03-01-2022	Criminal law journal, Nagapur 2022	7,200/-	
4			Labour Law, Nagapur	8,523/-	
5			Karnataka law Journal Bangalore	6,360/-	39,153/-
6	Annual Membership of Bar Review	-/03-01-2020	Indian Bar Review 2022	16,076/-	16,076/-
7	Annual Membership of Bar Review	-/03-11-2020	Indian Bar Review 2021-22	32,441/-	32,441/-
			Total Amoun	t	87,670/-

CHARTERED CHARTERED ACCOUNTANTS A

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

Library Automation

SI.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
No.						
1	Bar Code	005/10/12/2021	Spandana Office	2 202 /		
	Scanner	965/18-12-2021	Systems, Hubli	2,302/-		
2	Bar Code	102/02 01 2022	AarGees Business	2.505/		
	Labales	102/03-01-2022	Solution, Hubli	3,696/-		
3	Upgradation of		AarCaaa Businaas	1		
	Library	62/8-11-2021	AarGees Business	17,700/- 23,6	23,698/-	
	Software"e-Lib"		Solution, Hubli			
4	Annual		Manupatra Information			
	Subscription	/-24-12-2021	Solutions Pvt Ltd. New	27,000/-	27,000/-	
	Online Database		Delhi			
		Grand Tot	al		50,698/-	

Total Amount Rs. 2,34,719/-

UDIN:22230376BBBZBH5022

Place: Dharwad

For VIJAY PANCHAPPA & CO Chartered Accountants Firm Reg.No 004693S

> CA VEENA MUDIGOUDAR Partner M.No.230376

PRINCIPAL





CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040
Adm. Off.: #2,3,4, KRISHNA PLAZA, II PLOOR, Beside VIJAYA TALKIBS, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: #3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

vijaypanchappaco@gmail.com

AUDIT REPORT

We have audited the accounts of Karnataka Progressive Education Society,

Law College, Dharwad for the year ended 31/03/2022 from the books, vouchers and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2022.

Dharwad 29/09/2022

CHARTERED CONTANTS CO

For VIJAY PANCHAPPA

Partner M No server

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

RECEIPTS		AMOUNT	PAYMENT	AMOU	INT
Opening Balance		43,87,499.98	F.B.F.	1,32	20.00
Cash-in-hand	1,340.00		Library Deposit	1,40	00.00
Bank of Baroda - 71800100001375	3,84,742.80		Profession Tax A/c	26,40	00.00
Bank of Baroda -71800100009351	2,46,778.95	-	Scholarship	76,93	5.00
Indian Bank -494781885	35,04,226.58		Computer and Pheriperals	. 24,45	55.00
State Bank of India-33803740959	9,351.75		Law Books	89,03	3.00
Union Bank-520101015989867	2,41,059.90		Income Tax,	2,23,00	0.00
*		*	College Fees	25,60	00.00
		A CONTRACTOR OF THE CONTRACTOR	Examination Fees	9,38,13	8.00
F.B.F.		1,440.00	Government Fees	27,80	0.00
Library Deposit		13,000.00	University Fees	6,13,70	00.00
Profession Tax A/c		28,800.00	Accoutinng Salary	9,00	00.00
Scholarship		84,735.00	Bank Charges	1,62	20.00
Law Books		16,000.00	Bar Council of India (Annual Membersahip)	3,52,06	5.00
Income Tax		3,20,000.00	Bar Council Subscription	87,67	0.00
KPES Society Account		60,000.00	BCI Expenses	2,75	9.00
Admission Application Form Fees		16,800.00	Binding Charges	9,10	00.00
College Fees		17,66,890.00	Computer Maintenance	4,50	00.00
Examination Fees		13,67,121.00	Day Celebration Expenses	1,39	6.00
Government Fees		7,73,140.00	Electrical Maintenance	9,50	00.00
KSLU Affiliation Fees A/c		30,000.00	Function Expenses	17,72	2.00
KSLU Exam Remuneration Received	P	1,26,125.00	KSLU Affiliation Fees A/c Paid	60,00	00.00
SB Interest		1,27,448.00	KSLU Exam Fees	72,38	1.00
University Fees		6,14,400.00	KSLU Exam Remuneration Paid	65,09	5.00
UPSC Exam Fees		2,11,000.00	Library Upgradation Expenses	23,69	8.00
KSLU Exam Fees		9,000.00	Manupatra Annual Subscription Charges	27,00	6.00
Grant in Aid Salary Received		84,71,244.00	News Paper and Periodicals	7,31	8.00
			Printing and Stationery	67,02	6.00
			Repair and Maintenance	CHARTERED 5,06	6.00

Total	1,84,24,642.98	Total		1,84,24,642.98
		Cash-in-hand	1,23,092.00	
		Union Bank-520101015989867	4,03,530.90	
		State Bank of India-33803740959	3,84,586.75	
		Indian Bank -494781885	43,26,377.58	
		Bank of Baroda -71800100009351	3,742.95	
		Bank of Baroda - 71800100001375	4,04,428.80	
		Closing Balance		56,45,758.98
		Grant in Aid Salary Paid		84,71,244.00
		Upsc Exam Paid		1,56,000.00
		Telephone Charges		25,137.00
		Salary A/c		12,55,800.00

Dharwad 29-09-2022

CHARTERED ACCOUNTANTS CHARNE

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accoutinng Salary	9,000.00	Admission Application Form Fees	16,800.00
Bank Charges	1,620.00	College Fees	17,41,290.00
Bar Council of India (Annual Membersahip)	3,52,065.00	Examination Fees	4,28,983.00
Bar Council Subscription	87,670.00	Government Fees	7,45,340.00
BCI Expenses	2,759.00	Grant in Aid Salary A/c	84,71,244.00
Binding Charges	9,100.00	KSLU Affiliation Fees A/c	30,000.00
Computer Maintenance	4,500.00	KSLU Exam Remuneration Received	1,26,125.00
Day Celebration Expenses	1,396.00	SB Interest	1,27,448.00
Electrical Maintenance	9,500.00	University Fees	700.00
Function Expenses	17,722.00	UPSC Exam Fees	2,11,000.00
Grant in Aid Salary Paid	84,71,244.00		
KSLU Affiliation Fees A/c Paid	60,000.00		
KSLU Exam Fees	63,381.00		
KSLU Exam Remuneration Paid	65,095.00		
Library Upgradation Expenses	23,698.00		
Manupatra Annual Subscription Charges	27,006.00		
News Paper and Periodicals	7,318.00		
Printing and Stationery	67,026.00		
Repair and Maintenance	5,066.00		
Salary A/c	12,55,800.00		
Telephone Charges	25,137.00	8	
Upsc Exam Paid	1,56,000.00		
Excess of income over expenditure	11,76,827.00	/ · · · · · · · · · · · · · · · · · · ·	
Total	1,18,98,930.00	Total	1,18,98,930.00

Dharwad 29-09-2022

PRINCIPAL
KPES's Dr. G. M.
Near Tanachildar Office
D. C. Compound
D. D. Compound
D. Compou



Chartered Accountants
Firm Reg No 0046935

CA VEENA MUDIGOUDAR
Partner M.No.230375





CHARTERED ACCOUNTANTS

H.O.: #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph: 080-23384038, Mobile: 96865502898

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Gulbarga Branch: 08472-240132, Mobile: 9980055777, 9449043488 / E-mail ID: vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref.:

Date:

No: KPES/LIB/BOOKBILLS/2020-21/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2020-21

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
1	Law Books 141	157/30-12-2020	Akalwadi Book Depot, Dharwad	24,960/-		
2	Law Books 19	7908,1909/17-03-2021	Books and Books sellers, Hubli	13,004/-		
3	Law Books Kannada 05	WSCR-000632/17-10- 2020	Navakarnataka Publication Bangalore	638/-		
	Total Amount					

Reading Room

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Paper)05	March 2020 to February 2021	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,303/-	10,303/-



This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

Journal subscribed for the year -2020-2021

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription		Accidental Law Journal, Delhi 2021	6,350/-	
2	for 05 Academic		All india Reporter, Nagapur 2021	10,260/-	
3	Journals	-/05-01-2021	Criminal law journal, Nagapur 2021	7,200/-	
4	-		Labour Law, Nagapur	8,400/-	
5			Karnataka law Journal Bangalore	6,300/-	38,510/-
6	Annual Membership of Bar Review	-/06-08-2020	Indian Bar Review 2020	16,000/-	16,000/-
7	KSLU Journal	-/03-11-2020	KSLU Navanagar, Hubli	1,500/-	1,500/-
	A.L.		Total Amoun	t	56,010/-

Total Amount Rs.1,04,915/-

UDIN:22230376BBBZBH5022

Place: Dharwad

CHARTERED CO ACCOUNTANTS A For VIJAY PANCHAPPA &C Chartered Accountants Firm Reg No 004693S

> CA VEENA MUDIGOUDAR Partner M.No.230376

PRINCIPAL





CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHMA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: #7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Fantwada, Samadevigalli, BELGAUM - 590001

Branch IV: #3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

D) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,
vijaypanchappaco@gmail.com

AUDIT REPORT

We have audited the accounts of Karnataka Progressive Education Society,

Law College, Dharwad for the year ended 31/03/2021 from the books, vouchers and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2021.

Dharwad 11/01/2022 For Vijay Panchappa & Co Chartered Accountants Reg No 004693S

min Com

M.Vijay Panchappa

Partner

M.No 032198

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2021

RECEIPTS		AMOUNT	PAYMENT	AMOUNT
To Opening Balance		57,60,547.68	By Income tax	45,000.00
Corporation Bank A/c No.20522	12,60,899.60	34	By Scholership	1,24,325.00
Bank of Baroda - 1375	6,89,214.80		By SC/ST Scholarship	25,645.00
Bank of Baroda - 9351	35,309.95		By Law Books	38,602.00
Indian Bank A/c No.1885	37,65,421.58		By SB Interest	6,012.00
Cash-in-hand	940.00		By KPES Society Account	10,00,000.00
State Bank of India A/c No.40959	8,761.75		By College Fees	3,740.00
To Scholarship		13,505.00	By Government Fees	5,860.00
To Examination Fees		13,90,100.00	By University Fees	4,400.00
To F.B.F.		1,680.00	By Accoutinng Charges	8,000.00
To Government Fees		7,76,330.00	By News paper and periodicals	10,303.00
			Law Journal Fees	
To Profession Tax A/c		33,600.00	By fees concession scholorship	1,37,896.00
To SB Interest		1,34,016.00	By Miscellaneous	1,990.00
To University Fees	9	5,72,600.00	By Bank Charges	6,914.70
To KSLU Exam Fees		57,375.00	By Bar Council of India Fees	16,000.00
To College Fees		12,29,850.00	By Binding Charges	14,450.00
To GEC BANK TCC		18,563.00	By F.B.F.	3,000.00
To library deposit		13,600.00	By DA Arears Payable	7,688.00.
To Income tax			By Grant on Aid salary payable	8,47,566.00
To admission late fees		3,000.00	By KSLU Admission Fees A/C	5,81,600.00
To KPES Society		10,000.00	By KSLU Affiliation Fees	30,000.00
To Grant in Aid Salary		70,58,305.00	By KSLU Exam Fees	13,69,941.00
			By KSLU Exam Late Fees	19,760.00
			By KSLU Chalanging valuation fees	10,500.00
			By Scholorship return to GOVT	38,020.00
			By UPSC Exam fees	55,000.00
		SNCHAON "	By Printing and Stationery	. 10,779.00
	/	A Disch	By Profession Tax A/c	36,000.00
		CHRITER D	By Repair and maintanance	7,190.00
		A 7 / /	By Revaluation Fees	1,79,500.00

N

	*	By Salary A/c		9,52,700.00
		By KSLU Subscription to publication		1,500.00
		By KSLU Law journal Subscription Fees		38,510.00
		By Telephone Charges		33,875.00
		By Grant in Aid salary		70,58,305.00
		By Closing Balance		43,87,499.98
		Corporation Bank A/c No.20522	2,41,059.90	
		Bank of Baroda - 1375	3,84,742.80	
		Bank of Baroda - 9351	2,46,778.95	
*		Indian Bank A/c No.1885	35,04,226.58	
		State Bank of India A/c No.40959	9,351.75	
		Cash-in-hand	1,340.00	
Total	1,71,18,071.68	Total		1,71,18,071.68

Dharwad 11-01-2022

9

For Vijay Panchappa & Co

Chartered Accountants

Reg No: 004693S

M.Vijay Panchappa

Partner

M.No.032198

ACCOUNTANTS S

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accoutinng Charges	8,000.00	By Admission late fees	3,000.00
By KSLU Law journal Subscription Fees	38,510.00	By Examination Fees	13,90,100.00
To Bank Charges and Commission	6,914.70	By Government Fees	7,70,470.00
To Bar Council of India Fees	16,000.00	By SB Interest	1,28,004.00
To Binding Charges	14,450.00	By University Fees	5,68,200.00
By fees concession scholorship	1,37,896.00	By Grant in Aid Salary A/c	70,58,305.00
To KSLU Admission Fees A/C	5,81,600.00	By College fees	12,26,110.00
To KSLU Affiliation Fees	30,000.00		
To KSLU Exam Fees	13,12,566.00		***************************************
To KSLU Exam Late Fees	19,760.00		
To KSLU Chalanging valuation fees	10,500.00		
By Repair and maintanance	7,190.00		**************************************
By Scholorship return to GOVT	38,020.00		
To Printing and Stationery	10,779.00		
By Miscellaneous	1,990.00		
To Revaluation Fees	1,79,500.00		
To Salary A/c	9,52,700.00		
By News paper and periodicals	10,303.00		
To Subscription to publication	1,500.00		
By UPSC Exam fees	55,000.00		
To Telephone Charges	33,875.00		
To Grant in Aid Salary A/c	70,58,305.00		
To Excess of income over expenditure	6,18,830.30		
Total	1,11,44,189.00	Total	1,11,44,189.00

Dharwad

11-01-2022

For Vijay Panchappa & Co

Chartered Accountants

Reg No: 004693S

myen lamor

M.Vijay Panchappa

Partner

M.No.032198





CHARTERED ACCOUNTANTS

H.O.: #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph: 080-23384038, Mobile: 96865502898 Branch: #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph: 0836-2442965, Mobile: 9686502870

Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874 Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875

Gulbarga Branch: 08472-240132, Mobile: 9980055777, 9449043488 / E-mail ID: vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref.:

Date:

DATE:28/10/2022

No: KPES/LIB/BOOKBILLS/2019-20/

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2019-20

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
1	Law Books 78	7512,7512,7514,7515/ 05-11-2019	Books and Books sales, Hubli	40,664		
2	Law Books 24	TRII/18-19/00100 10-05-2019 .	Newegen Knowledge works Pvt Ltd Channai	14,454/-		
3	Law Books 65	23/03-12-2019	Akalawadi Book Depot Dharwad	10,092/-		
4	Law Books 30	-/25-02-2020	Karnataka State Law University, Dharwad	3,750/-		
	Total Amount					



This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

Journal subscribed for the year -2019-2020

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1			Karnataka law Journal Bangalore	6,387/-	
2	Subscription	45 42 2040	Accidental Law Journal, Delhi 2019	6,437/-	
3	for 05	-/16-12-2019	All india Reporter, Nagapur 2019	9,960/-	
4	Academic		Labour Law, Nagapur	8,190/-	
5	Journals		Criminal law journal, Nagapur	6,900/-	
	Total Amount				

Difference Amount 274

Reading Room

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Paper)05	March 2019 to February 2020	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,330/-	10,330/-

Grand Total Amount: 68,960/-+6,300/-+6,350/-+24,960/-+10,330/- = Rs. 1,16,900/-

UDIN:22230376BBBZBH5022

Place: Dharwad

For VIJAY PANCHAPPA &C Chartered Accountants

> CA VEENA MUDIGOUDAR Partner M.No.230376

PRINCIPAL KPES's Dr. G. M. Patil Law College

Near Tahashildar Office

D. C. Compound, Dharwad-580001





CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 360040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: #7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: #3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

080-23384038, 0836, 2442965, 2745448, Fay: 0836, 2444724, 0834, 2460000, 08523, 230272, 08472

(0) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132 Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777, viiaypanchappaco@gmail.com

AUDIT REPORT

We have audited the accounts of Karnataka Progressive Education Society,

Law College, Dharwad for the year ended 31/03/2020 from the books, vouchers and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2020.

Dharwad 26/11/2020

For Vijay Panchappa & Co Chartered Accountants Reg No 004693S

M.Vijay Pan**ch**appa

Partner M.No 032198

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2020

RECEIPTS		AMOUNT	NT FOR THE YEAR ENDED 31 PAYMENT		AMOUNT
To Opening Balance		4424839.60	By Hand Loan		1800.0
Corporation Bank A/c No.20522	122304.52		By Scholership		266070.0
Dena Bank A/c No.1686	665378.80		By SC/ST Scholarship		147045.0
Dena Bank A/c No.2755	681155.95		By Law Books	-	68960.C
Indian Bank A/c No.1885	2946129.58	то в подгородителников под	By Library Cupboards		32450.0
State Bank of India A/c No.40959	9870.75		By KPES Society Account		375000.0
To Hand Loan		1800.00	By College Fees		7640.0
To Scholarship		240925.00	By Government Fees		5860.0
To SC/ST Scholarship		172690.00	By University Fees		7200.0
To Chief Minister Relief Fund		19185.00	By Accoutinng Charges		3500.0
To Grant in Aid Salary			By Annual Subscription		6300.0
Payable A/c To Examination Fees			Law Journal Fees		
To F.B.F.			By Audit Fees		6726.0
			By Bank Charges		6683.9
To Government Fees			By Bar Council of India Fees		350000.0
To Grant in Aid Salary A/c			By Binding Charges		11450.0
To Profession Tax A/c			By Day Celebration Expenses		6550.0
To SB Interest		172108.00	,		960.00
University Fees			By Function Expenses		4646.0
To Bank Charges			By Grant in Aid Salary A/c		6985991.00
To KSLU Exam Fees		114992.00	By Gathering Expenses		3535.00
To D.A. Arrears Payable A/c		7688	By Inspection Expenses		3504.00
To College Fees		1058235.00	By KSLU Admission Fees A/C		575900.00
- A.			By KSLU Affiliation Fees		157000.00
			By KSLU Exam Fees		1339774.00
	10.00		By KSLU Exam Late Fees		69740.00
			By KSLU Photo Expenses	-	4000.00
			By K.S.S.W.F. A/c		2200.00
			By K.S.T.B.F A/c		5500.00
			By N.F.T.W. A/c (Flag.)		4800.00
			By Printing and Stationery		21713.00
			By Profession Tax A/c		28800.00
			By Reading Room		10330.00
	off-		By Revaluation Fees	96	137600.00
			By Salary A/c		660800.00
			By Sports		13232,00
			By Subscription Accidents		6350.00
			Claims Fees		0330.00
	-		By Subscription Fees		24960.00
			By Telephone Charges		28881.00
180	*		By Closin g®B alance	1981	5760547.68
			Corporation Bank A/c No.20522	1260899.60	
			Dena Bank A/c No.1686	689214.80	
			Dena Bank A/c No.2755	35309.95	
			ndian Bank A/c No.1885	3765421.58	
			State Bank of India A/c No.40959	8761.75	
			Cash-in-hand	940.00	
Total		1,71,53,998.60	Total		

Dharwad 26.11.2020

PRINCIPAL

KPES's Dr. G. M. Patil Law College

Near Tahashildar Office

D. C. Compound, Dharwad-580001

For Vijay Panchappa & Co Chartered Accountants

Reg No: 004693S

M.Vijay Panchappa Partner M.No.032198



KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accoutinng Charges	3500.00	By College Fees	1050595.00
To Annual Subscription Law Journal Fees	6300.00	By Examination Fees	1697190.00
To Audit Fees	6726.00	By Government Fees	805750.00
To Bank Charges and Commission	6624.92	By SB Interest	172108.00
To Bar Council of India Fees	350000.00	By University Fees	564200.00
To Binding Charges	11450.00	By Grant in Aid Salary A/c	6985991.00
To Day Celebration Expenses	6550.00		
To Function Expenses	4646.00		
To Gathering Expenses	3535.00		
To Inspection Expenses	3504.00		
To KSLU Admission Fees A/C	575900.00		
To KSLU Affiliation Fees	157000.00		
To KSLU Exam Fees	1224782.00		
To KSLU Exam Late Fees	69740.00		
To KSLU Photo Expenses	4000.00		
To K.S.S.W.F. A/c	2200.00		
To K.S.T.B.F A/c	5500.00		
To N.F.T.W. A/c (Flag)	4800.00		
To Printing and Stationery	21713.00		
To Reading Room	10330.00		
To Revaluation Fees	137600.00		
To Salary A/c	660800.00		
To Sports	13232.00		
To Subscription Accidents Claims Fees	6350.00		
To Subscription Fees	24960.00		
To Telephone Charges	28881.00		
To Grant in Aid Salary A/c	6985991.00		
	939219.08		
To Excess of income over expenditure			
Total	11275834.00	Total	11275834.00

Dharwad 26.11.2020 For Vijay Panchappa & Co

Chartered Accountants

Reg No: 004693S

M.Vijay Panchappa

Partner

M.No.032198





CHARTERED ACCOUNTANTS

H.O.: #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph: 080-23384038, Mobile: 96865502898

Branch: #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph: 0836-2442965, Mobile: 9686502870

Administrative Office: DHARWAD. Ph: 0836-2745148, Fax: 2444724 Mobile: 9686502871, 9686502872, 9686502874

Gangavati Branch: Ph: 08533-230272, Mobile: 9686502873 / Belgaum Branch: 0831-2460080, Mobile: 9686502875

Gulbarga Branch: 08472-240132, Mobile: 9980055777, 9449043488 / E-mail ID: vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref.:

No: KPES/LIB/BOOKBILLS/2018-19/

Date:

DATE: 28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2018-19

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
01	Reading Room	05-04-2018 to 05-03-2019	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,897/-	10,897/-	
02	Law Books 08 books	6817/10-04-2018	Books and Books Legal &Commercial Book Sellers Hubli	3,535/-	3,535/-	
03	Law Books 01 book	QWND-250273/ 31/08/2018	Mittal Books, Thane Maharashtra	246/-	246/-	
04	Law Books 01	MH-QWCA-176059511- 1819/ 31/08/2018	Repro Knowledge Caste Ltd, Thane Maharashtra	227/-	227/-	
05	Law Books 05	-/30-01-2019	Gandhi Shanti Pratisthana Dharwad	200/-	200/-	
06	Law Books 08	1240/ 11-02-2019	MPP House Law Book Sellers and Subscription Agents Bangalore	2,358/-	2,358/-	
07	Law Books 05	224/15-02-2019	Ramesh A Assistant Professor, VSR Law College, Ballary	1550/-+ 30/- comn	1,580/-	
80	Law Books 36	7285,7286,7287,7288 / 12- 03-2019	Books and Books Legal &Commercial Book Sellers Hubli	16,330/-	16,330/-	
09	Law Books 09	15/26-03-2019	Ranatraya Publications, Hubli	4,862/-	4,862/-	
	Total					



This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2018-19

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
01	Law Journals	-/12-02-2019	Bar Council Of India Trust New Delhi	16,000/- + 50/- comn	16,050/-
		All India Reports 2019	9,600/-		
			Criminal Law Jounals 2019	6,600/-	
02	Law Journals	-/15-12-2018	Labour & Industrial Cases 2019	8,100/-	
				+ 81/-	24,381/-
			2019	comn	
03	Law Journal	-/15-12/2018	Karnataka Law Journals	5,850/- + 30/-	5,880/-
04	Law Journals	-/15-12-2018	Accident Claims Journals	5,750/- +30/-	5,780/-
03	Law Journal	6765/09-05-2018	Indian Bar Review	16,000/-	16,000/-
		Tota	al		68,091/-

Binding Charges

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount	
01	Binding Of Law Journals 56 Nos	-/26-06-2018	6-2018			
	Law Journals 44 Nos.	-/08-02-2019	Mahaboob Ali Book Binder Dharwad	9,275/-		
	Law Journals 55 Nos.	-/12-02-2019		3,850/-	23,835/-	
	Total					

UDIN:22230376BBBZBH5022

Place: Dharwad

PRINCIPAL
KPES's Dr. G. M. Patil Law College
Near Tahashildar Office
D. C. Compound, Dharwad-580001

For VIJAY PANCHAPPA &C
Chartered Accountants

CA VEENA MUDIGOUDAR Partner M.No.230376



CHARTERED ACCOUNTANTS

H.O. # 22/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJATA TALKIES, DHARWAD 580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branck II: # 7, Senevas Complex, Ground Floor, Decide Hotel Brindevan, Hear Bus Stand, GANGAVATI -583227

Branck III: #3401/2B, Haval Budding, Opp. Pantwada, Samedevigali, BELGAUM - 20001

Branck IV: # 3-288/1, Joshi Budding, Opp. Canara Vadiraj Lodge Main Road, GULBARGA -585101

(O) 080-23384038, 0836-2442965, 2745148, Fax: 0836-2444724, 0831-2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

ијауралсhаррасо@gmail.com

AUDIT REPORT

We have audited the accounts of K.P.E.S, Law college, Dharwad for the year ended 31.3.2019 from the books, vouchers and supportings produced before us and report that

The Receipts and payments account are prepared as per the books of accounts produced before us for the year ended 31.3.2019.

Dharwad 7.9.2019



For Vijay Panchappa & Co Chartered Accountants Reg No 0046935

gentan

M.Vijay Panchappa Partner M.No 032198

KARY TAKA PROGRESSIVE EDUCATION SOCIETY ARWAD LAW COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31,3,2019

RECEIPTS		A COLUMN TO SERVICE STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY	PA	PAYMENT		
To Opening Balance		25,5	2,447.51	By Profession tax		26,000.00
Dena Bank 8919	8,68,427.70	Morte reservision com a servicio anticio a	And the second s	By FBF	Anniamental Annia (anniamental anniamental anniamental (anniamental anniamental anniamental anniamental anniam	76,180.00
Indian Bank 1885	10,75,837.58	CONTRACTOR STATEMENTS NOT ASSESSED AND STATEMENT AND STATE	A throughout the manners are and complete and completely the Bellion Elizab	By Examination		4,85,395,00
Cororation 20522	1,06,581.58	Marian in the State Contract of the State Contract of the Cont	and any one of the control of the day of a debit design of the debt of the deb	By Grant in Aid Salary paid	and the second s	45,82,957.00
Dena Bank 1686	5,31,080.90	Mande in general property and any female and a		By Unaided staff Salary		5,24,800.00
SBI 40959	10,519.75	Apong and Angle provided and an arrange of these and	A constitution of the constitution of the state of the st	By Reading room	annes and the maintenance of the control to the control of the con	10,897,00
To Grant in Aid Salary	※ 中央の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	45,8	2,957.00	By Law books	Annual Control of the	1,21,751,00
To Exam Fees	entering and produce and reflect for the middle decision and the middle decision and the second section and the section and the second section and the section and	11,0	9,385.00	By Telephone	es contraction and an execution contraction of the first Mile of a fight of the first of the fir	30,591.00
To Profession tax	They are appropriate to the state of the sta	A CONTRACTOR OF THE PROPERTY O	6,400.00	By Function		4,720.00
To FBF	がいっというない。 1987年 - 1987年 - 1	Danigue Sporger and a service de	1,320,00	By Refund of library deposit	and the second s	4,000.00
To Kodagu Fund	annung mengangkan pengungkan pengungkan selikura selikuran penundan apara peruntuk sebagai kerdesa dan dipad d	hgydd gollawyddiaeth dhamanaeth o'i r	5,428.00	By University exam fee	marina na marina marina na marina marina ana ana ana ana ana ang ang ang ang a	6,17,564.00
To Tution Fees		3,(3,080.00	By Bank charges	men	6,688,91
To SB Interest	тес - в <mark>оритерно в</mark> (1930) обор 1934 грум (во 1164 и повитеста и династорителна сомону мест <mark>ор</mark> (1964) обор 1964 грум	1,0	7,909.00	By Printing		15,784.00
To Library deposit	manning and Clory gald Story was published and an exercise and an annual and as a construction of the find field f	TO NOT THE REST OF THE PROPERTY OF THE PROPERT	3,800,00	By Affiliation fees	The second se	30,090.00
To College Fees	and the second s	8,	5,590.00	By SWF/TWF		25,000.00
To Government fees	men mellem eg mele detroknin freje myskelen sin innernen men men en men men men men innerni informelle betyde frije fill	8,3	2,320.00	By Fees refund	annessantes en un man, anne man, annessantes de de députés de la plate de de de de la laterativa de la command	10,000.00
To Miscellaneous receipts		(8,195,00	By TA/DA	entenan seminar manana manana manana manana kanana kanana kanana kanana (Tibel) dayah zari kaina ta dan sata	2,500.00
To University fees	A STATE OF THE PROPERTY OF THE	6,	5,800.00	By Audit fees	en e	6,490.00
To SWF	Hanna ganggi ang di antiga mandalang mangan mata nag-an-nagan sa sa mata mananang-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-nag-an-		2,500.00	By Sports	kinaan nampanan namman namen namen namen namen kan 100 mbg (4 150 mbg), dipida, kinaan kan manan	5,000.00
To FD Interest	in the control of the	3,	5,086.00	By Scholership paid		3,96,444,00
To Scholership		5,	3,790.00	By Miscellaneous expenses	and the state of t	97,546.00
177	and the second s	Salvière i grafitamente e beste con conse	A company on the contract of the state of th	By Closing Balance	eminimi minimi pri minimi manimi manimi Mandi manyi maki maki maki kalifa (20) ilayah (20) makin makin makin m Mandi makin ma	49,75,609.60
	Financia Constituti de la compania de desenvala de como constituti de con en constituti de como como como como como como como com	Barra Angua Barrara (d. 2 Aramata a a a	The same of the same of the	Dena Bank 8919	6,81,155,95	e description de la communicación de la commu
	And the second s	Contract of the Contract of th	A Land Company of the	Indian Bank 1885	29,46,129,58	
The state of the s	hand and the second	Section to the second s	A Company of Array and State (State of State of	Cororation 20522	6,73,074,52	
and the second s	The second secon	THE PERSON NAMED IN COLUMN TO PARTY.	The same state of the same state (1/2)	Dena Bank 1686	6,65,378,80	
		的人们的人们的人们的人们的人们的人们的人们的人们们们们们们们们们们们们们们们		SBI 40959	9,870,75	
		1,20,5	6,007.51		maneter and amount or man or more every special and reprove the parties (CSC) (Art Hall see a report description of the parties of the partie	1,20,56,007.51

Dharwad 7.9.2019

PRINCIPAL

KPES's Dr. G. M. Patil Law College

Near Tabackoder Office

D. C. Complete and Senton

For Vijay Panchappa & Co Chartered Accountants Reg No : 004693S

ger Parm

M. Vijay Panchappa Partner M. No. 032198



KARNATAKA PROGRESSIVE EDUCATION SOCIETY PARWAD LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Profession tax		26,000,00	By Grant in Aid Salary	e qui el e primer primer per la comencia de mante el remente en entre de la comencia de la la la la la la la l La comencia de la la la la la comencia de la comencia de la comencia de la	45,82,957.00
To FBF		76,180.00	By Exam Fees		11,09,385.00
To Examination		4,85,395.00	By Profession tax	and adjusted is suppressed an execution of the contract of the	26,400.00
To Grant in Aid Salary paid	A STATE OF THE STA	45,82,957.00	By FBF		1,320.00
To Unaided staff Salary	and the state of t	5,24,800.00	By Kodagu Fund	e de accondition quantitation and accommendation of the high of the paper of the first desiration of t	15,428.00
To Reading room	the contraction of the second contraction of	10,897.00	By Tution Fees	and any one in common the common of the comm	3,03,080.00
To Law books		1,21,751.00	By SB Interest		1,07,909.00
To Telephone		30,591.00	By College Fees	milet an en milet en en en men en e	8,55,590.00
To Function	And the second s	4,720.00		and comments of the special section of the section	8,32,320.00
To Univeristy exam fee		6,17,564.00	By miscellaneous receipts	in de la companie de marie de marie en marie en marie en marie en métro de la planta de Se del del Palifeld Haussian.	98,195.00
To Bank charges	The control of the co	6,688.91	By University fees	and water contract and discount and contract contract and contract and security of 1994 of 49 and 1800 and 180	6,15,800.00
To Printing	and the second college and the second college of the second desired and the second second college and the second second desired and the second second desired and the second desired an	15,784.00	By SWF	· 在上面上的时间,上上面下上上面,一直上上上上上上上上上上上上上上上上上上上上上上上上上上上上上上上上上上	12,500.00
To Affiliation fees	and the second development than the side of the Admitted and Stady and the second contract of the contract of the second contract of the	30,090.00	By FD Interest	A Secret institute and the second secret in the second second second second second second second second second	3,75,086.00
To SWF/TWF	entritorium un configuration de consequente de servicio de la consequenció de	25,000.00		e the section of the	and the state of t
To Fees refund	The first of the second	10,000,00	The properties of the second s	and the second of managers and managers are as a managers of the second	 In the property of the property o
To TA/DA		2,500,00	And the contraction of the contr	e de compression management as conservament conservament conservament conservament in the second conservament	
To Audit fees		6,490,00			
To Sports		5,000.00		and and an extension of the second	A STATE OF THE STA
To Miscellaneous expenses		97,546,00		·····································	
To Excess of income over	er ann vann de Benande styr gegen freigigt dight de niedigen gebruike in de meine en in versie en in nieden de En in versie de de niede de gegen freigigt dight de niedigen gebruik in de meine en in versie en in nieden de	and the state of t			The state of the s
expenditure		22,56,016.09		and an expression control and an expression control and a second control and the control and t	
.		89,35,970.00	despection to the desperiment management and specifical depth dept		89,35,970.00

Dharwad 7.9.2019

PRINCIPAL

KPES's Dr. G. M. Patil Law College

Near Tahashilder Office
D. C. Compound, Bherward-580001

For Vijay Panchappa & Co Chartered Accountants

Reg No : 0046938

M.Vijay Panchappa Partner M.No.032198







CHARTERED ACCOUNTANTS

H.O.: #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph: 080-23384038, Mobile: 96865502898

Branch: #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph: 0836-2442965, Mobile: 9686502870

Administrative Office: DHARWAD. Ph: 0836-2745148, Fax: 2444724 Mobile: 9686502871, 9686502872, 9686502874

Gangavati Branch: Ph: 08533-230272, Mobile: 9686502873 / Belgaum Branch: 0831-2460080, Mobile: 9686502875

Gulbarga Branch: 08472-240132, Mobile: 9980055777, 9449043488 / E-mail ID: vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref.:

Date:

No: KPES/LIB/BOOKBILLS/2017-18/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Details of Books purchased for the year 2017-18

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount
1	10 Books Law of Taxation kannada Books	037/10-11-2017	Nikhil Publication Chiknagalur	2500/-
2	10 Books Penology & victimology 5 copy Environmental law 5 copy	06/23-11-2017	Ramesh A (Asst professor) Ballari	2700/-
3	24 Law Books	2610/3-2-2018	Akalwadi Book Depot Dharwad	1560/-
4	143 Law Books	2586/21-12-2017	Akalwadi Book Depot Dharwad	69,972/-
5	160 Law Books	6661-69/19-03- 2018	Books and Books sales, Hubli	51,415/-
	347 Books		Total Amount	1,28,177/-



This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

Journal subscribed for the year -2017-2018

SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1		3	All india Reporter, Nagapur	9000/-	
2			Criminal law journal, Nagapur	6000/-	Caral Su
		IS18808/09-12-2017	Labour Law, Nagapur	7200/-	22,278/-
3			Total	22,200+78	
4	Subscription –	2711/11-12-2017	Karnataka law Journal Bangalore	5400+30	5430/-
5	for 06 Academic	6/122/2017./09-12-2017	Accidental Law Journal, Delhi	5750+30	5780/-
	Journals		KSLU Journal ,Navanagar Hubli	750/-	
			KSLU Student Law review, Navanagar Hubli	375/-	
6		1698/29-11-2017	KSLU Journal of Sports and entertainment Law Navanagar Hubli	<u>375/-</u>	1530/-
			Total	1500+30	
Total Amount					35,018/-
SI. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Indian Bar Review,New Del	hi 6765/09-05-2018	Indian Bar Review ,New Delhi	16000	16000/-

Books & Journals - Total Expenditure Rs.1, 79,195/-

UDIN:22230376BBBZBH5022

Place: Dharwad

KPES's Dr. G. M. Patil Law College All Near Tahashildar Office D. C. Compound, Dharwad-580001 For VIJAY PANCHAPPA &CC Chartered Accountants Firm Reg.No 004693S

CA VEENA MUDIGOUDAR. Partner M.No.230376

CA

VIJAY PANCHAPPA L. CO.



CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: #7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: #3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

(O) 080-23384038, 0836-2442965, 2745148, Fax: 0836-2444724, 0831-2460080, 08533-230272, 08472-240132 Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777, vijaypanchappaco@gmail.com

AUDIT REPORT

We have audited the accounts of **K.P.E.S**, **Law college** Dharwad for the year ended 31.3.2018 from the books, vouchers and supportings produced before us and report that.

The Receipts and payments and income and expenditure accounts and are prepared as per the books of accounts produced before us for the year 2017-2018.

Dharwad 19.07.2018



For Vijay Panchappa & Co Chartered Accountants Reg No 004693S

M. Vijay Panchappa Partner M.No 032198

KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD K.P.E.S. LAW COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening balance		2086256.83	By Printing &stationery	A CONTRACTOR OF THE CONTRACTOR	21376.00
Dena Bank A/c No.8919	1061706.7		By Staff salary	100	417800
Indian Bank A/c No. 1473	570478.58		By Exam A/c		882009.00
Corporation Bank A/c No.20522	125273.95	enthifer when a hour, in head hat spin-deficience, descandibilities cause also configurations as including con-	By Library books		163195.00
Dena Bank A/c No. 1686	317028.90		By Miscellaneous expenses		40835
SBI A/c No. 40959	11168.75		By Scholarship A/c		456239.00
Cash	600.00	art (Announce) a filtration in the Marie III of the Marie	By KPES society		1099242.00
To Tution fees		1088000.00	By Audit Fees		5200.00
To Examination fees		934242.00	By Telephone		42742.00
To Other fees .		1323500.00	By KPSC Exam		4000.00
To Library Deposit		8000	By Bank Commission		5816.32
To Professional tax		15540.00	By Profession Tax		30000.00
To S.B.Interest		114922.00	By Indian Bar Council		16000.00
To Govt Scholarship		685939.00	By KSLU Affiliation fees		80690.00
Salary Grant		3823560.00	By Salary Paid (Govt)		3823560.00
ാ KPSC Exam Fees		4000.00	By SWF		25000.00
To State Level Cricket		199242	By Library Deposit		400.00
To SWF	and the same of th	12500.00	By Computer Maintenance		11850.00
	- Comments		By T.A.D.A		1000.00
			By Admission Fees		576300.00
			By Closing Balance		2592447.51
			Dena Bank A/c No.8919	868427.7	
			Indian Bank A/c No. 1473	1075837.58	
			Corporation Bank A/c No.20522	106581.58	
			Dena Bank A/c No. 1686	531080.90	
30	70	*	SBI A/c No. 40959	105 19.75	
		1,02,95,701.83			1,02,95,701.83

Dharwad 19.7.2018 For Vijay Panchappa & Co Chartered Accountants Reg No: 004693S

M. Vijay Panchappa partner M. No. 032198

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KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD K.P.E.S. LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EVDENDERIDE			CH 2010
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing &stationery	21376.00	By Tution fees	1088000.00
To Staff salary	417800	By Examination fees	934242.00
To Exam A/c	882009.00	By Other fees	1323500.00
To Miscellaneous expenses	40835	By S.B.Interest	114922.00
To Audit Fees	5200.00	By Salary Grant	3823560.00
To Telephone	42742.00	By KPSC Exam Fees	4000.00
To KPSC Exam	4000.00	By State Level Cricket	199242
To Bank Commission	5816.32		
To Indian Bar Council	16000.00		
To KSLU Affiliation fees	80690.00		
To Salary Paid (Govt)	3823560.00		
To Computer Maintenance	11850.00		
To T.A.D.A	1000.00		
To Admission Fees	576300.00		
To Excess of income over expenditure	15,58,287.68		
	74,87,466.00		74,87,466.00
T)1 1	A CONTRACTOR OF THE PROPERTY O	A STATE OF THE STA	

Dharwad 19-07-2018

For Vijay Panchappa & Co.

Chartered Accountants

R.No 004693S

ogen in

Partner

M Vijay Panchappa

M.No 032198

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