ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ
ಬೆಂಗಳೂರು

KARNATAKA STATE
LEGAL SERVICES AUTHORITY,
BENGALURU

2017–2018ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರ

ANNUAL ACCOUNTS FOR THE YEAR 2017-2018

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ ಮತ್ತು
ಜಿಲ್ಲಾ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ

**Karnataka State Legal Services Authority &
District Legal Services Authorities**

Department of Printing, Stationery and Publications, Bengaluru

Department of Printing, Stationery and Publications, Bengaluru

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ
ಬೆಂಗಳೂರು

KARNATAKA STATE LEGAL SERVICES AUTHORITY, BENGALURU

2017–2018ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ

AUDIT REPORT FOR THE YEAR 2017-2018

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ ಮತ್ತು
ಜಿಲ್ಲಾ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ

Karnataka State Legal Services Authority & District Legal Services Authorities

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼
¥Á¢PÁg, ¨AU¼ÆgÄ

KARNATAKA STATE LEGAL SERVICES AUTHORITY BENGALURU

2017-18£Ã ¸Á°£
¯Pì ¥j±ÆÃz£Á ªg¢

AUDIT REPORT FOR THE YEAR 2017-18

¨AgwAAiA ¯P¥j±ÆAz£ ªAvA
¯P¥vU¼ E¯ÁS

¥zÁ£ ªÄºÁ¯ÃR¥Á®g PbÃj,
(f ªÄvÄ J¸ïJ¸ïJ) P£ÁðlP
CrÃmï ¨ª£, '1' ¨ÁPï,
CAZ ¥nU ¸AS¦: 5398
¨AU¼ÆgÄ – 560 001.
zÆ:080-22254683

UË¥¦/ £ÆÃAzÁ¬Äv CAZ zÁg

£A. Jf (f ªÄvÄ J¸ïJ¸ïJ)/fJ¸ïJ/J¸ïJDgï (J©)/2019-20/648 ¢£ÁAP: 12-02-2020

EªjU
PÁAiÄðz²ð, P£ÁðlP ¸PÁðg,
PÁ£Æ£Ä £Á¦AiÄ ªÄvÄ ªiÁ£ª ºPÄU¼ E¯ÁS,
PÆor ¸AS¦: 33, £®ªÄºr, «zÁ£ ¸Ëz,
¨AU¼ÆgÄ.

ªiÁ£¦g,

«µAiÄ: 2017-18£Ã ¸A°U P£AðlP gAd¦ PA£Æ£A ¸AªU¼ ¥A¢PAg ªAvA EvgA f¯A PA£Æ£A ¸AªU¼ ¥A¢PAgU¼ ªA¶ðP ¯P¥vU¼ ¯P¥j±ÆAz£A ªg¢.

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P£ÁðlP gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg, ¨AU¼ÆgÄ ªÄvÄ Evg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgU¼ 2017-18£Ã ¸Á°£ ¯P¥j±ÆÃz£Á ªg¢U¼ ¥wU¼£Ä¦ ¯P¥vU¼ ¥ªiÁtÃP¦v ¥wU¼Æq£ F ªÄÆ®P P¼Ä»¹PÆqÄwzÃ£. ¥Á¢PÁgz° ªÄÃ®¦Aq zÁR¯U¼£Ä¦ C£ÄªÆÃ¢¹ ¤tðAiÄª£Ä¦ CAVÃPj¹z £Avg «zÁ£ ªÄAq®z° ªÄAr¸®Ä Ez£Ä¦ P¼Ä»¹PÆq¯ÁVz. ¥Á¢PÁgª¦ MzV¹z GvgU¼£Ä¦ ¥jUt¹z C£Avg ¯P¥j±ÆÃz£Á ªg¢AiÄ£Ä¦ CAwªÄUÆ½¸¯ÁVz.

2. ¸zj ªg¢AiÄ ¥wU¼£Ä¦ ¸z¸¦ PÁAiÄðz²ð, P£ÁðlP gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg, ¨AU¼ÆgÄ CªjUÆ ªiÁ»w ªÄvÄ ¸ÆP¦ PªÄPÁV P¼Ä»¹PÆq¯ÁVz.

3. ªÄÃ°£ zÁR¯U¼£Ä¦ M¼UÆAq ªÄÄ¢v ªÁ¶ðP ªg¢U¼ JgqÄ ¥wU¼£Ä¦ «zÁ£ ªÄAq®z° ªÄAr¹gÄª ¥PÁg ªÄvÄ ªÄAr¹z ¢£ÁAPzÆq£ F PbÃjU zAiÄ«lÄ P¼Ä»¹PÆq¨ÃPAzÄ PÆÃg¯ÁVz.

vªÄ¦ «±Á¹,

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (f ªÄvÄ J¸ïJ¸ïJ)
P£ÁðlP

¨AgwAAiA ¯P¥j±ÆAz£ ªAvA ¯P¥vU¼ E¯ÁS

¥zÁ£ ªÄºÁ¯ÃR¥Á®g PbÃj,
(f ªÄvÄ J¸ïJ¸ïJ) P£ÁðlP
CrÃmï ¨ª£, '1' ¨ÁPï,
CAZ ¥nU ¸AS: 5398
¨AU¼ÆgÄ – 560 001.
zÆ:080-22254683

UË¥/ £ÆÃAzÁ¬Äv CAZ zÁg

£A. Jf (f ªÄvÄ J¸ïJ¸ïJ)/fJ¸ïJ/J¸ïJDgï (J©)/2019-20/649 ¢£ÁAP: 12-02-2020

¯P ¥j±ÆÃz£Á ªg¢U¼ ¥wU¼£Ä ªiÁ»w ªÄvÄ ¸ÆP PªÄPÁV P¼Ä»¹PÆq¯ÁVz.

1) ¸z¸ PÁAiÄðz²ð, P£ÁðlP gÁd PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg, "£ÁAiÄzÃUÄ®", ªÆz®£Ã ªÄºr, ºZï. ¹zAiÄ g¸, ¨AU¼ÆgÄ – 560 027 F zÁR¯U¼£Ä ¥Á¢PÁgz° C£ÄªÆÃ¢¹ ¤tðAiÄª£Ä CAVÃPj¹z £Avg «zÁ£ ªÄAq®z° ªÄAr¸ÄªzPÁV ¸gPÁgP P¼Ä»¹PÆq¨ÃPA§ ªiÁ»wAiÆq£ P¼Ä»¹PÆq¯ÁVz. ªÄÃ®Aq zÁR¯U¼£Ä M¼UÆAq ªÄÄ¢v ªÁ¶ðP ªg¢U¼ JgqÄ ¥wU¼£Ä CAVÃPj¹z ¤tðAiÄz MAzÄ ¥wAiÆq£ F PbÃjU zAiÄ«lÄ P¼Ä»¹PÆq¨ÃPAzÄ PÆÃg¯ÁVz.

2. ¸A§Az¥l f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg.

¸»/-
»jAiÄ ¯P ¥j±ÆÃzPgÄ/J¸ïJDgï(J©)

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg, ¨AU¼ÆgÄ Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ¨AU¼ÆgÄ, F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vBSU¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt, CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥PlU PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ²ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ«q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

£ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Á¸j v:S DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃP¸w ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸¸AiÄÄ ¯P¸ ¥Ä¸PU¼ ºÁUÆ CUv¸«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¸ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¸ ªiÁqÄvÃª.

A. DAiÄª¸AiÄ

2.1. ºÆuUÁjPU¼Ä

ಸಂತ್ರಸ್ತರ ಪರಿಹಾರ ನಿಧಿಗೆ ರೂ.3.00 ಲಕ್ಷಗಳು ಶಿವಮೊಗ್ಗ ಜಿ.ಕಾ.ಸೇ.ಪ್ರಾ ದಿಂದ ಕ.ರ.ಕಾ.ಸೇ.ಪ್ರಾ ರವರಿಗೆ ಹಿಂದಿರುಗಿಸಲಾಗಿದೆ.

2.1.1. ¥¸P ºÆuUÁjPU¼Ä ªÄvÄ CªPÁ±U¼Ä- gÆ 79.19 PÆÃnU¼Ä .

DAz¥zÃ± GZ¸ £Á¸AiiÁ®AiÄ¢Az MlÄ ¹ÃP¸wAiÄÄ gÆ.79.19 ®PU¼ÁVzÄ¸, f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgU½U «vgu ªiÁrz ªÆ§®UÄ gÆ.69.10 ®PU¼ÁVgÄvz. ¥Á¢PÁgz°£ G½P ªÆvª¸ gÆ.10.09 ®PU¼ÁVgÄvz. Dzg ¥Á¢PÁgz vBSU¼ ¥PÁg G½P º tª¸ gÆ.2.63 ®PU¼ÁVzÄ¸ F ª¸vÁ¸P¸ ¸ªÄ£AiÄz CUv¸«gÄvz.

2.2. D¹U¼Ä

2.2.1 ¥¸Äv D¹U¼Ä, ¸Á® ªÄvÄ ªÄÄAUqU¼Ä : gÆ. 445.50 ಲಕ್ಷಗಳು

ಅ) zÁgªÁq, ºÁ¸£, §¼Áj, UzU ªÄvÄ ªÄ¸ÆgÄ «¨ÁUU¼°£ PlqU¼ ªÄvÄ J.r.Dgï. ¸AQÃtðU¼ P®¸ PÁg¸U¼Ä ¥ÆtðUÆArz¸gÆ PÆq gÆ. 445.50 ®PU¼£Ä¸ ¦.q§Æö¸r ªÄvÄ UÄwUzÁgz ªÄÄAUqªAzÃ ¥jUt¸¯ÁVz. ºÁUÁV ¹¸g D¹ (Plq) U¼£Ä¸ PrªÄ WÆÃ¶¸¯ÁVz. ªÄvÄ ¹¸gÁ¹U¼ ¸ªP½AiÄµÃ ªÆvz RZÄðU¼ ¥jUt£AiÄ° £Æ¸£¸v GAmÁVgÄvz.

ಇದಲ್ಲದೆ, ರೂ. ಎಡಿಆರ್ ಕಟ್ಟಡ ನಿರ್ಮಾಣಗಳಿಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಪುಸ್ತಕಗಳಲ್ಲಿ ಖಾತೆಯ ನಿಜವಾದ ಮೊತ್ತದ ನಡುವೆ 1.75 ಕೋಟಿ ರೂ., ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

ಆ) J¸ï.©.JªiïSÁvAiÄ° £ªÄÆ¢¸¯ÁVgÄª ²®Ä¸ gÆ 1.70 ®PU½zÄ¸ F ªÆvª¸ 13£Ã º tPÁ¸Ä DAiÆÃU¢Az ¹ÃP¸wAiiÁz C£ÄzÁ£z G½P º tª£Ä¸ DAiÆÃUP¸ »AwgÄV¸¨ÃPÁVzÄ¸.F ¤n£° ¥Á¢PÁgª¸ dªÁ¨Á¸j ²Ã¶ðPAiÄ° ¸ÆP CªPÁ± P°¹gÄª¸¢®. ºÁUÁV D ªÄnU dªÁ¨Á¸jAiÄ£Ä¸ PrªÄAiiÁVAiÄÆ ªÄvÄ D¹AiÄ£Ä¸ gÆ 1.70 ®PzµÄ ºZÄªj WÆÃ¶¸¯ÁVz.

E) ªÄÄAUqz ²Ã¶ÃPAiÄ° §g¨ÃPÁVgÄª n.r.J¸ï ªÆv gÆ 0.74 ®PU¼Ä ¸ÃjgÄvz.F §U¸ ¥Á¢PÁgª¸ n.r.J¸ï ªÆvz dªiÁ §U¸ AiiÁª¸zÃ SÁvj ¥qzÄPÆArgÄª¸¢® ªÄvÄ vvA§AzªÁz n.r.J¸ï ªÁ¥¸ÁwUÁV vjU jlgï zÁR°¹gÄª¸¢®.

ಈ) ರೂ. ಮಹಿಳೆಯರಿಂದ ಪಡೆಯಬೇಕಾದ 0.15 ಲಕ್ಷಗಳು ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಖಾತೆಗಳಲ್ಲಿ

ಇಲ್ಲ. ಆ ಮಟ್ಟಿಗೆ ಕರಾರುಗಳನ್ನು ಕಡಿಮೆಗೊಳಿಸುವುದಕ್ಕೆ ಕಾರಣವಾಗುತ್ತದೆ ಉ) ಸ್ಥಿರಾ ಠೇವಣಿಗಳ ಮೇಲೆ ಪಡೆದ ಮತ್ತು ಸಂಗ್ರಹಿಸಿದ ಬಡ್ಡಿ ಮೊತ್ತ ದೃಢಿಕರಣದ ಪ್ರಕಾರ ರೂ. 11.96 ಲಕ್ಷ. ಆದರೆ, ಎಫ್‌ಡಿಗಳಿಂದ ಒಳಹರಿವು ರೂ .11.89 ಲಕ್ಷವಾಗಿ ಖಾತೆಗಳಲ್ಲಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ, ಇದರ ಪರಿಣಾಮವಾಗಿ ಅರ್ಕ್‌ಮಾರ್ಕ್ಡ್ / ಎಂಡೋಮೆಂಟ್ ಫಂಡ್‌ಗಳ ಅಂಡಸ್ಟ್ಯಾಟ್‌ಮೆಂಟ್ ರೂ .0.07 ಲಕ್ಷ.

3 DzÁAiÄ ªÄvÄ ªZ

2.**3.1 ವೆಚ್ಚ**

14 ಜಿಲ್ಲೆಗಳಲ್ಲಿನ ಎ ಡಿ ಆರ್ ಸಂಕೀರ್ಣಗಳು ರೂ .2245.00 ಲಕ್ಷ ಪೂರ್ಣಗೊಂಡಿದೆ. ಪ್ರಾಧಿಕಾರವು ಅದನ್ನು ವಿಸ್ತರಿಸಲು ವಿಫಲವಾಗಿದೆ. ಮತ್ತು ಕಟ್ಟಡದ ಮೇಲೆ ಸವಕಳಿ ರೂ. 22.45 ಲಕ್ಷ, ಸವಕಳಿಯ ಇಳಿಕೆಗೆ ಕಾರಣವಾಗುತ್ತದೆ.

4. ¸ÁªïÁ¼£

4.1 ¥Á¢PÁgªÀ v£À ¯PÀ ¥Ä¸PU¼° ¸AZAiÄ ªÄvÄ UÆÃ¬ÄAUï P£ð£ï PÁA¸¥ï DzÁgz ªÄÃ¯ ¤ªðºu ªiÁqÄwgÄªÀzÁV ºÃ½PÆArgÄvz. Dzg ¯PÀUÁjPAiÄ ªiÁ£zAqU¼ AS-15 ¥PÁg GzÁÌÃUÁ£Avgz ¥AiÆÃd£U¼Áz, ¦AZt, geAiÄÄ ¸A§¼ ºÁUÆ UÁöÌZÁ¬Ãn EªÀU¼£À¯PÁZÁgz £Avg WÆÃ¶¹ vPÀ CªPÁ±U¼£À «PÆÃjjAiÄ¯ï ¥zÀwAiÄ£Ä¸Ág ªiÁq¨ÃPÁVvÄ. Dzg ¥Á¢PÁgªÀ F ªÄÃ¯ w½¹z RZÄðU¼Áz GzÁÌÃUÁ£Avgz ¥AiÆÃd£ KPÆÃgjAiÄ¯ï ¥zÀwAiÄ DzÁgz ªÄÃ¯ ¥¸Äv ¸ÃªAiÄ°gÄª GzÁÌÃVU½U CªPÁ±ª£À AS-15g ¸ÆZ£AiÄ ¥PÁg P°¹gÄªÀ¢®.ºÁUÁV ¥Á¢PÁgªÀ gÆ 37.73 ®PU¼£À ¦AZu¤¢ U ªUÁð¬Ä¸¯ÁVvÄ.Dzg §emï£° CªPÁ± EgÄªÀzÄ gÆ 25.00 ®PU½U ªiÁv.

4.2 ¥Á¢PÁgªÀ v£À ¯PÀ ¥Ä¸PU¼° GZÀ £ÁÌAiiÁ®AiÄU¼ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw (H SLSC) ªÄvÄ SÁAiÄA d£vÁ £ÁÌAiiÁ®AiÄU¼Ä ¯ÆÃPï CzÁ®vïU¼ (PLAS) ¯PÀU¼£À ¸Ã¥ðq ªiÁrgÄvz. Dzg (HSLSC) ªÄvÄ (PLAS) U¼Ä ¯PÀ¥j±ÆÃz£¬ÄAz ªÄÄPªÁVz. PLA U½U ¸A§A¢¹z ªÆ§®U£À ¥vÀÃPªÁV ¨ÁÌAPï SÁvU¼°q¯ÁVz. F «µAiÄª£À ¥Á¢PÁgz UªÄ£PÀ »A¢£ ¸Á°£ ¥j±ÆÃz£Á ªg¢AiÄ ªÄÆ®P vg¯ÁVvÄ.

4.3 2016-17ನೇ ಸಾಲಿನ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಯು ಎಡಿಆರ್ ಕೇಂದ್ರದ ಸಂಕೋಚನದ ಕಡೆಗೆ ಹಣವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲು ಸಂಬಂಧಿಸಿದ ಪ್ರತಿಕ್ರಿಯೆಯನ್ನು ಒಳಗೊಂಡಿದೆ. ಏಕೆಂದರೆ, ಕೆಲಸವನ್ನು ಕೈಗೆತ್ತಿಕೊಳ್ಳದ ಕಾರಣ, ಅದನ್ನು ಆಯೋಗಕ್ಕೆ ಹಿಂತಿರುಗಿಸಬೇಕಾಗಿತ್ತು. ಪ್ರಾಧಿಕಾರವು ಇದಕ್ಕಾಗಿ ಯಾವುದೇ ನಿಬಂಧನೆಗಳನ್ನು ಮಾಡಿಲ್ಲ.

4.4 ಈ ಕೆಳಗಿನ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಹೊಂದಾಣಿಕೆ ಇಲ್ಲದೆ 2016-17 ರಿಂದ ರವಾನಿಸಲಾಗುತ್ತದೆ.

	2016-17	2017-18
ಮುಂಗಡ ಪಾವತಿ ಸ್ವೀಕರಿಸಬಹುದಾದ	**194951.00**	194951.00
ಮರುಪಡೆಯಲು ಹೆಚ್ಚುವರಿ ಎಚ್‌ಆರ್‌ಎ ಪಾವತಿಸಲಾಗಿದೆ	136.00	136.00
ದೂರದರ್ಶನ (ಕಾನೂನು ಸಾಕ್ಷರತಾ ಕಾರ್ಯಕ್ರಮ	10500.00	10500.00
ಜೆರಾಕ್ಸ್ ಯಂತ್ರಕ್ಕಾಗಿ ಪ್ರಿಪೇಯ್ಡ್ ಎಎಂಸಿ	6046.00	6046.00
ಒಟ್ಟು	211633.00	211633.00

C) £gªÅ C£ÄzÁ£

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ. 21.99 PÆÃnU¼ÁVzÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.6.27 PÆÃnU¼£Äß ¥jUt¹) C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÅ gÆ.15.09 ®PU¼£Äß «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.6.90 PÆÃnU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS: DzÁAiÄ ªÄvÄ ªZ vS:/ ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä : SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £Èd ªÄvÄ £ÁÅAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ ¨Ágvz ¤AiÄAvPgÄ ªÄvÄ

¢£ÁAP: 12 ಫೆಬ್ರವರಿ 2020

ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-

¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)

P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) DAvjP ¯PÌ ¥j±ÆÃz£/DAvjP ¤AiÄAvt ¥ÆgÉPvAiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®. ಇದಲ್ಲದೆ, ಡಿಎಲ್‌ಎಸ್‌ಎ ಟಿಎಲ್‌ಎಸ್‌ಸಿಗೆ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಿತು ಮತ್ತು ಬಿಡುಗಡೆಯಾದ ಮೊತ್ತವನ್ನು ಖರ್ಚಾಗಿ ಪರಿಗಣಿಸಿತು, ಆದರೆ ಅನುದಾನವನ್ನು ಟಿಎಲ್‌ಎಸ್‌ಸಿ ಕಾಳಜಿಯಿಂದ ಸರಿಯಾಗಿ ಬಳಸಿಕೊಳ್ಳಲಾಗಿದೆಯೆ ಎಂದು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು ಯಾವುದೇ ಕಾರ್ಯವಿಧಾನವಿರಲಿಲ್ಲ, ಇದಲ್ಲದೆ, ಖರ್ಚು ಮಾಡದ ಬಾಕಿಗಳು ಖಾತೆಗಳಲ್ಲಿ ಪ್ರತಿಫಲಿಸಲಿಲ್ಲ.

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¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq ¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥PIu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁIU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãw ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

(v) D¹ dªÁ¨Áj vS:

2.1 dªÁ¨ÁjU¼Ä :

¥AiiÁðAiÄ «ªÁz ¥jºÁg (JrDgï) PÃAzz Plqz ¤ªiÁðtPÁV 13 £Ã ºtPÁ¸Ä DAiÆÃUªÅ 2011-14g Cª¢AiÄº ©qÄUq ªiÁrz 1.00 PÆÃn gÆU¼º Plqz PÁªÄUÁjAiÄ£Äß vUzÄPÆArgÄªÅ¢®. ºÁUÆ ¸zj ªÆvª£Äß DAiÆÃUPÆÌ ¸ºÁ »A¢gÄV¹gÄªÅ¢® ªÄvÄ ¥Á¢PÁgªÅ Ezg §UÌ AiiÁªÅzÃ CªPÁ±ª£Äß PÆqÁ ªiÁrgÄªÅ¢®.

2.2 ¸ÁªiÁ£Å :

1. £UzÄ ¥Ä¸Pz C¸ªÄ¥ðP ¤ªðºu C¹vzºz.

3.1 £gªÅ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ.34.21 ®PU¼µÄ C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÅ gÆ.34.21 ®PU¼£Äß «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.0.00 gÆU¼ÁVgÄvz.

(vi) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£zºlÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄº «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vBS DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vii) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzzº ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄº £Ed ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼º ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ
¢£ÁAP: 12-02-2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG)¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz.Dzg ¥Á¢PÁgz° DAvjP¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018Pì CAvÌUÆAq §¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

§¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018Pì CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPì ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯P±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

2.1.1 ¹gÁ ¸vÄU¼:

¥AiiÁðAiÄ «ªÁz ¥jºÁg (JrDgï) PÃAzz ¤ªiÁðtªÌ gÆ.125®P CUÄªÌzÁUÆÌ, ¹gÁ ¸vÄU¼ CrAiÄ° PÌqª£Ä vÆÃj¸¯ÁV®, Ezg ¥juÁªÄªÁV ¹g ¸vÄU¼£Ä gÆ.125 ®P ªivÄ ¸ªP½ gÆ.12.5®P

2.1.2 CAZ aÃnAiiÁ CAwªÄ ²®Ä:

31.03.2017Pì EzÌAv ¸ÁA¥ï ²®Ä gÆ. 686/- EgÄvz, 2017-18£Ã ¸Á°£° gÆ 1000/- ªiË®¸z CAZ aÃnU¼£Äß RjÃ¢ ªiÁq¯ÁVzÄ. gÆ.966/- ªÆvz ¸ÁA¥ï ²®Ä£Äß §¼¸¯ÁVzÄ. ¢£ÁAP: 31.03.2018 Pì CAwªÄ ²®Ä vÆÃj¹gÄªÁ¢®, EzjAz D¹ ªiË®¸ªÄ¥£z° ºZÄªj ªZ gÆ. 720/- DVgÄvz.

2.1.3 DzÁAiÄ ªÄvÄ RZÄð :

RZÄð ¸ÁªiÁ£¸ £UzÄ ¥Ä¸Pz ¥PÁg (gÆ. 6,67,966/-) ªÄvÄ SÁvU¼ ¥PÁg (gÆ. 6,73,636/-) RZÄðU¼ £qÄª gÆ. 5670/- ª¸vÁ¸«z.

2.1.4 ¸Av¸g ¥jºÁg ¤¢ ¥Áªw :

gÆ.4,70,000/-U¼£Æß ¸Av¸g £gªÁ ¥jºÁgªÁV ¥Áªw¸¯ÁUÄvz. DzgÃ ¸z¸¸ PÁAiÄðz²ðAiÄªg ªÄAdÆgÁw CzÃ± ªÇZg, ªÄvÄ ¥¯Á£Ä¨«U½Az (¸Av¸gÄ) ¹ÃPÈw ¯ÃPì¥j±ÆÃz£U ºÁdgÄ¥r¹gÄªÁ¢®.

2.1.5 DzÁAiÄz vUÄ£Ä r:

¤dªÁz £Á¸AiÄ®AiÄ ²®Ä gÆ.23300/- DVgÄvz, Dzg SÁv ¥Ä¸Pz° gÆ.20300/- U¼£Äß vÆÃj¸¯ÁVz. G½z gÆ.3000/- DzÁAiÄª£Äß PqUÁt¸¯ÁVz.

2.1.6 £UzÄ ¥Ä¸P ¤ÃªðºuAiÄ°£ß ª¸v¸ :

P£ÁðlP ºtPÁ¸Ä ¸A»vAiÄ 1958g 329(ll)g ¥PÁg. J¯Á jwAiiÁ ª»ªÁlÄU¼Ä ¸A¨«¸z PÆq¯ £UzÄ ¥Ä¸Pz° £ªÄÆ¢¸¨ÃPÄ. Dzg, ¥Á¸ï ²Ãmï Czj¹ £UzÄ ¥Ä¸Pª£Äß §gAiÄ¯ÁVz JAzÄ UªÄ£Pì §A¢z.

£ªÄ ¥j±ÆÃz£U CUv¸«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Äß ¥q¢zÌÃªAzÄ £ªÄ CvÄ¸£ßv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(i) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(ii) ¸A¸ÌAiÄÄ ¯Pì ¥Ä¸PU¼ ºÁUÆ CUv¸«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Äß ¸ÆPì jÃwAiÄ° ªiÁrgÄvz.

(iii) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Äß ªiÁqÄvÃª.

£gªÁ C£ÄzÁ£:

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ. 22.76 ®PU¼ÁVzÄ (P¼z ¸Á°£ ¨ÁQ gÆ.8.89 ®PU½zÄ) ¥Ætð C£ÄzÁ£z ªÆvª£Äß ¥Á¢PÁgªÁ «¤AiÆÃV¹zÄ, 2017 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPPì C£ÄzÁ£z°£ ²®Ä ±Æ£¸ªÁVgÄvz.

(iv) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä UªÄ£z°lÄPÆAqÄ £ÁªÄ ªg¢¸ÄªÄzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Ájj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÄw ªÄvÄ ¥ÁªÄw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(v) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÄÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÄU¼£Ä M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £Ãd ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Ä ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2017£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Ájj vS: ªÄvÄ ¥¸Äv «zªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨ÁgvZ ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz.Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð lP

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq ¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥nÌ DzÁAiÄ ªZU¼ ¥nÌ ºÁUÆ dªiÁ/RZÄðU¼ ¥nÌ ¥j±ÆÃz£AiÄ£ÄÌ/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄÌ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£ÄÌ M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£ÄÌ ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£ÄÌ ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄÌ C©¥ÁAiÄU¼£ÄÌ ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄÌ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄÌ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðDZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£ÄÌ ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£ÄÌ ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£ÄÌ C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£ÄÌ C£Ä¸j¹ £ªÄÌ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz º½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£ÄÌ ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£ÄÌ ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£ÄÌ ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£ÄÌ M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£ÄÌ ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄÌ C©¥ÁAiÄU¼£ÄÌ F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄÌ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄÌ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£ÄÌ ¥q¢zÌÃªAzÄ £ªÄÌ CvÄÌ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£ÄÌ ¸ÆPÌ jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£ÄÌ ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥t:

(A) **DAiÄ ªÄAiÄ:**

(2.1) ºÆuUÁjPU¼Ä :

F ªÆvz°,2011-14 **£Ã ¸Á®ÄU¼° 13£Ã º tPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁÄdÄ ¥jºÁg PÃAz(**ADR)z ¤ªiÁðtPÌAzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£ÄÃ M¼UÆArgÄvz.F Plqz ¤ªiÁðt PÁAiÄðªÄ ¥ÁgA©¸zÃ EzÄÌzjAz F ªÆvªÄ DAiÆÃUPÌ ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgªÄ F §UÌ CªPÁ±ª£ÄÃ P°¹gÄªÄ¢® CxªÁ ¸A§A¢P ªÄªºÁgU¼£ÄÃ ¯PÌ¥vU¼° vUzÄPÆArgÄªÄ¢®.

2.2.1 DzÁAiÄ ªÄvÄ RZÄð:

J£ï J¯ï J¸ï J ¤¢AiÄ ¥PÁg £¯Á ¤¢U ©qÄUq ªiÁq¯Áz ªÄvÁÄ¸ P¼U «ªj¸¯ÁVz

£¯Á ¤¢U ©qÄUq P J¸ï J¯ï J¸ï J ¥PÁg	£¯Á ¤¢ r J¯ï J¸ï J £UzÄ ¥Ä¸P ¥PÁg	£¯Á ¤¢ r J¯ï J¸ï J ¥PÁg dªiÁ ªÄvÄ RZÄð
gÆ. 2273950	gÆ. 2184650	gÆ. 2356990

2.2.2 ¸A§¼/¸A¨Áª£- g²Ã¢ ªÄvÄ ¥ÁªwU¼Ä

¸A§¼/¸A¨Áª£AiÄ£ÄÃ dªiÁ ªÄvÄ RZÄð ¥Ä¸Pz ¥PÁg (gÆ. 14,93,758) ªÄvÄ DQm¤ £ÆAzt ¥Ä¸Pz ¥PÁg (gÆ.14,90,597) Ezg ªÄvÁÄ¸ gÆ. 3161/- Ez£ÄÃ ªÄgÄ ¥j²Ã°¸¨ÃPÄ.

(b) £gªÄ C£ÄzÁ£:

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ. 43.24 ®PU¼ÁVzÄÌ ¥Ætð C£ÄzÁ£z ªÆvª£ÄÃ ¥Á¢PÁgªÄ «¤AiÆÃV¹zÄÌ, 2018 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPPÌ C£ÄzÁ£z°£ ²®Ä ±Æ£ÄªÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£ÄÃ UªÄ£z°lÄPÆAqÄ £ÁªÄ ªg¢¸ÄªÄzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÌj vS:, DzÁAiÄ ªÄvÄ ªZ vBS/ ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÄU¼£ÄÃ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£Ã¯AiÄ° £ÈÄd ªÄvÄ £ÁÄAiÆÃfv £ÆÃlª£ÄÃ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÁªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð l P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ¨AU¼ÆgÄ £Ug f¯ Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ¨AU¼ÆgÄ£Ug f¯ F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Á¸j ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª¼, ªÁ¼¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨Á¸jAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥PlU PÆrÃU¼ §UÌ ¯P±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Á¸j v:S / DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆPÌ jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥ t:

A. DAiÄªÁiÄ

2.1.1.1 ºÆuUÁjPU¼Ä :

F ªÆvz°,2011-14 **£Ã ¸Á®ÄU¼° 13£Ã º tPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁ¼d¼ ¥jºÁg PÃAz(**ADR)z ¤ªiÁðtPÁzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£Ä¼ M¼UÆArgÄvz.F Plqz ¤ªiÁðt PÁAiÄðª¼ ¥ÁgA©¸zÃ EzÄ¼zjAz F ªÆvª¼ DAiÆÃUP¼ ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgª¼ F §UÌ CªPÁ±ª£Ä¼ P°¹gÄª¼¢® CxªÁ ¸A§A¢P ª¼ªºÁgU¼£Ä¼ ¯P¼¥vU¼° vUzÄPÆArgÄª¼¢®.

2.2 D¹:q¯ï PA¥Æ¼lg¼£Ä¼ ¹g D¹U¼° ¸Ãj¸¢gÄª¼zÄ gÆ.1.31 ®P, Ezg ¥juÁªÄ ¸ªP½ ªÄvÄ D¹U¼ ªÄÃ¯ CAqgï ¸mïªÄAmï.

2.3 C¹ §¢AiÄ° vÆÃj¹gÄª P¼V£ ª¸ÄU¼ z¼rÃPgt¸Äª AiiÁª¼zÃ zÁR¯U½®

zÆgªÁt oÃª t gÆ. 500/-

CAwªÄ ±Ä® CAZ aÃn gÆ. 3990/-

3. ¸ÁªiÁ£¼:

1) ¨Á¼APï SÁvU¼°gÄª ªÄÄPÁAiÄz ¨ÁQU¼£Ä¼ ¨Á¼APï C¢PÁjU¼Ä Rav¥r¹®.

2) ¸vÄU¼ ¨ËwP ¥j²Ã®£ ªiÁr® ªÄvÄ PÆgv / ºZÄªj ªÁ¶ðP SÁvU¼° vg¯ÁV®.

3) £Á¼Ai®AiÄz ±Ä® ªÄvÄ ¥Á¸ï ¥Ä¸Pz £qÄª ºÆAztP ªiÁq¢gÄª¼zÄ gÆ.15,042/- ª¼vÁ¼¸P¼ PÁgtªÁVz.

4) d£vÁ £Á¼Ai®AiÄ Rað£ ¤Rgv (gÁd¼ ¤¢ gÆ.6,26,118/- ªÄvÄ £¯Á gÆ. 33,04,262/-) ZPïU¼£Ä¼ ªÄgÄ¥Áªw¸Äª¼zjAz gÆ.1.17 ®Pª£Ä¼ ªQÃ®gÄ, £ÁAiiÁ¼AU C¢PÁjU¼Ä ªÄvÄ GzÄÃVU½U ¤Ãq¯Áz ZPï jl£ïð ªÄvÄ ªÄgÄ ºAaP jf¸gï ¤ªð»¸¯ÁV®.

5) P J¸ï J¯ï J¸ï J ¬ÄAz ©qÄUqAiiÁz C£ÄzÁ£z ªÆv gÆ. 60,45,600/- ºÁUÆ f¯Á PÁ£Ä£Æ ¸ÃªU¼ ¥Á¢PÁgz° ¹P¼w gÆ. 59,45,600/- ª¼vÁ¼¸z ªÆv gÆ. 1,00,000/- ®Pª£Ä¼ Rav¥r¹®.

6) ªÇÃZgï/ zÁR¯ E®z PÁgt ¸A§¼z ªÄÄAUq gÆ. 7,821/- SÁvj¥r¹®.

7) ¯ÆÃP CzÁ®vï CrAiÄ°£ dªiÁ ªÄvÄ Rað£ï ¥Ä¸P ªÄvÄ ªVÃðPgt jf¸gï£°£gÄª PÁ£Ä£Æ ¸ÁPgvÁ PÁg¼PªÄ, ¸A§¼ ¥Áªw ªÄvÄ ªÇZgï £qÄª ª¼vÁ¼¸«z.

8) £UzÄ ¥Ä¸P ¥PÁg gÆ.14,31,441/- ºÁUÆ ¨Á¼APï ¥Á¸ï§ÄPï ¥PÁg gÆ. 14,28,131/- ªÄvÄ ªÁ¶ðP SÁvU¼ ¥PÁg gÆ.14,17,366/- DVgÄvz. gÁd¼ ¤¢ ªÄvÄ ¨Á¼APïU¼ CAwªÄ ±Ä®z £qÄª ª¼vÁ¼¸«gÄvz.

£gªÅ C£ÄzÁ£:

¥¸Äv ¸Á°£° ¹ÃPwAiiÁz C£ÄzÁ£z ªÆvªÅ gÆ 72.95 ®PU¼ÁVzÄ. G½P ºtªÅ ¢£ÁAP 31£Ã ªiÁZïð 2018

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÅj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÅ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄÅ£Åv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÅÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£ÄÅ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÅZÁg ªiÁ£zAqU¼ »£Å¯AiÄ° £ÈÅd ªÄvÄ £ÁÅAiÆÃfv £ÆÃlª£ÄÅ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÅj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÅ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÅ.

¸Å¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2018

¨ÁgvZ ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018Pì CAvìUÆAq ¨¼UÁ« f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

¨¼UÁ« f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áìj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðªì, ªÁì¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Ä ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁìjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄ£ìv ¯PìUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §Uì ¯P±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUìv ªÄvÄ PªÄ §zìv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°(CAG) gªg CrÃmï ªg¢AiÄ° ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªì DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªìzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zìÃªAzÄ £ªÄì CvÄ£ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áìj v:S DzÁAiÄ ªÄvÄ ªZ vÈS ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ìAiÄÄ ¯Pì ¥Ä¸PU¼ ºÁUÆ CUvì«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆPì jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥t:

(A) **DAiÄªÀiÄ**

1.1D¹U¼Ä:

1.1.1) ¥¸Äv D¹U¼Ä,¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä:

13£Ã ºtPÁ¸Ä DAiÆÃUªÀ Plq ¤ªiÁðtPÌAzÄ ©qÄUq ªiÁrz gÆ 25 ®PU¼£Äß Plq ªÄÄAUqªAzÃ ¸Á¯ÁAvÀz° £ªÄÆ¢¸¯ÁVz.Dzg ¸A§Az¥l Plqz PÁªÄUÁjAiÄÄ ¥ÆtðUÆArz.

¥AiiÁðAiÄ «ªÁz ¥jºÁg (JrDgï) PÃAzz ¤ªiÁðtªÀ gÆ.125®P CUÄªÀzÁUÆÀ, ¹ÌgÁ ¸vÄU¼ CrAiÄ° Plqª£Äß vÆÃj¸¯ÁV®, Ezg ¥juÁªÄªÁV ¹Ìg ¸vÄU¼£Äß gÆ.125 ®P ªivÄ ¸ªP½ gÆ.12.5®P

2) ¹g D¹AiÄ vUÄÌ£Är gÆ. 341.00 ®P ªÄvÄ ¸ªP½ gÆ. 34.10 ®P ªÁ¶ðP SÁvU¼° ºÃ½z J r Dgï Plqª£Äß, EzÄ ¸PÁðgPÌ §gz ¥vz ¥PÁg ¥ÆtðUÆArz.

3) ¥Á¢PÁgªÀ DzÁAiÄ vjU jl£ïð ¸°¸z PÁgt gÆ. 21,524/- U¼£Äß ¥qAiÄÄªÀzÄ C£ÄªiÁ£Á¸zªÁVz.

2.2 Evg :

1. P J¸ï J¯ï J¸ï J ¬ÄAz ©qÄUqAiiÁz C£ÄzÁ£ gÆ. 44,93,650/- ªÄvÄ r J¯ï J¸ï J ¹PÈw gÆ. 43,93,650/- Ezg ªÀvÁÀ¸ gÆ. 1.00 ®P.

2 ರೂ .13030 / - ರ ಮೊತ್ತದ ಅನ್-ಎನ್‌ಕ್ಯಾಶ್ಡ್ ಚೆಕ್‌ಗಳು ಅಪೋರ್ಪ್ರೇಟ್ ಜರ್ನಲ್ ನಮೂದುಗಳನ್ನು ರವಾನಿಸುವ ಬದಲು ಏಕೀಕೃತ ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿ ಖಾತೆಯಲ್ಲಿ ಆದಾಯವಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗುತ್ತದೆ.

3. ¸A§¼z ªÄÄAUq gÆ. 45850/- ¥¸Äv D¹U¼ CrAiÄ° P¼z 3 ªµðU½Az ªÄÄAzPÌ ¸ÁV¸¯ÁUÄvz ªÄÆ® zÁR¯ E®z PÁgt Dzg ¤RgvAiÄ£Äß Rav¥r¸¯ÁU°®.

4. ¸zg£ï GzÁÀ£ï gÆ. 93,824/-U¼£Äß ¨ÁÀ¯£ ²Ãmï£ ºÆuUÁjP ¨ÁUz° aw¸¯ÁVz, ªÄÆ® zÁR¯ E®z PÁgt Dzg ¤RgvAiÄ£Äß Rav¥r¸¯ÁU°®.

(B) £gªÀ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ 133.2 ®PU¼µÄ C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ. 112.12 ®PU¼£Äß «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ 21.08 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÌj vBS DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ¡ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ¡ CvÄ¡£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ º tPÁ¸Ä vBSU¼Ä SÁvU½U n¥ tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ª¦U¼£Ä¡ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁ¦ZÁg ªiÁ£zAqU¼ »£¡¯AiÄ° £¦d ªÄvÄ £Á¦AiÆÃfv £ÆÃlª£Ä¡ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Á¦j vBS ªÄvÄ ¥¸Äv «z¦ªiÁ£U¼ §U¦.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §U¦.

¸¦¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq ©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Á¸j ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª¦, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨Á¸jAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁ¸jPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆj¸Ãtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Á¸j v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆPÌ jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

1) ¹g D¹:

¹g D¹AiÄ vUÄÎ£Är gÆ. 341.00 ®P ªÄvÄ ¸ªP½ gÆ. 34.10 ®P ªÁ¶ðP SÁvU¼° ºÃ½z J r Dgï PIqª£Äß, EzÄ ¸PÁðgPÌ §gz ¥vz ¥PÁg ¥ÆtðUÆArz.

(A) £gªÅ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ.28.68 ®PU¼µÄ C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÅ gÆ.28.68 ®PU¼£Äß «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.0.00 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®I £ªÄ PArPU¼£Äß UªÄ£z°IÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÌj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄÅ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼Ä : SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £ÈÌd ªÄvÄ £ÁÅAiÆÃfv £ÆÃIª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2017£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÎ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÎ.

¸Ì¼: ¨AU¼ÆgÄ

¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ

ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-

¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)

P£ÁðIP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«PAiÄ §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAwP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÀÄÄAzÀªgzÀ F P¼V£ ªg¢AiÀ£À ªiÁqÀvÃª.

ZÁ° D¹, ªÀÄÄAUq ªÀvÀ ¸Á®U¼À:
¹g D¹AiÀÄ gÆ.100.00 ®P ªÀvÀ ¸ªP½ gÆ.10.00 ®PªÀ£À ªÁ¶ðP ¯Pz° J r Dgï PlqªÀ£À ¥z²¹gÀªÀ¢®. ºÁUÆ ¸PÁðgz ¥vz ¥PÁg ¥ÆtðUÆArgÀvz.

3.1 Evg:

ನಗದು ಪುಸ್ತಕದ ನಿರ್ವಹಣೆಯಲ್ಲಿ ವ್ಯತ್ಯಾಸ:

ಕರ್ನಾಟಕ ಹಣಕಾಸು ಸಂಹಿತೆ 1958 ರ 329 ರ ಪ್ರಕಾರ. ಅವರು ಮೇಲ್ವಿಚಾರಣೆ ಮಾಡುವ ಎಲ್ಲಾ ವ್ಯವಹಾರಗಳು ಸಂಭವಿಸಿದ ಕೂಡಲೇ ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ನಮೂದಿಸಬೇಕು. ಆದಾಗ್ಯೂ, ಪಾಸ್‌ಶೀಟ್ ಹೇಳಿಕೆಯನ್ನು ಆಧರಿಸಿ ನಗದು ಪುಸ್ತಕವನ್ನು ಬರೆಯಲಾಗಿದೆ ಎಂದು ಗಮನಿಸಲಾಯಿತು

A) **£gªÀ C£ÀzÁ£:**

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ.27.98 ®PU¼£À C£ÀzÁ£ª£À ¹ÃPj¹z. 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.0.00 ®PU¼ÁVgÀvz.

(v) ªÀÃ¯ w½¸®l £ªÀ PArPU¼£À UªÀ£z°lÄPÆAqÀ £ÁªÀ ªg¢¸ÀªÀzÃ£Azg, F ªg¢AiÀ° «ªÀ¶ð¸®ngÀª D¹-dªÁ¨ÁÌj vS:, DzÁAiÀ ªÀvÀ ªZ vS:/ ¹ÃPÈw ªÀvÀ ¥ÁªÀw vBSU¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÀvz.

(vi) £ªÀ C©¥ÁAiÀz ¥PÁg ªÀvÀ £ªÀ CvÀÄ£Ìv ªiÁ»wAiÀ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼À: SÁvU½U n¥tU¼ ¸ªÀÃv, ¥jZÌÃzz° ¤ÃrgÀª «ªÀ±ðU¼À J®ªÀU¼£À M¼UÆArgÀª ¥j±ÆÃz£Á ªg¢AiÀÄ ¨ÁgwÃAiÀ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÀ° £ÉÌd ªÀvÀ £ÁÌAiÆÃfv £ÆÃlª£À ¸ªÀ¥ðPªÁV F P¼U £ªÀÆ¢¹gÀª «µAiÀU¼° ¤ÃqÀvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vS: ªÀvÀ ¥¸Àv «zÀªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÀÃ¯ w½¹z ¸Á°£ DzÁAiÀ ªÀvÀ ªZU¼ CxªÁ PÆgvAiÀ §UÌ.

¸¼: ¨AU¼ÆgÀ
¢£ÁAP:12 ¥Ã§ªj 2020

¨Ágvz ¤AiÀÄAvPgÀ ªÀvÀ
ªÀºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÀºÁ¯ÃR¥Á®gÀ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018P CAvUÆAq aP§¼Á¥Ãg f¯Á PÁ£Æ£Ã ¸ÃªU¼ ¥Á¢PÁg Eªg ¯P ¥j±ÆÃz£Á ªg¢AiÃ §U PAmÆÃ®gï ªÃvÃ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÃP ¥j±ÆÃz£Á ªg¢.

aP§¼Á¥Ãg f¯Á PÁ£Æ£Ã ¸ÃªU¼ ¥Á¢PÁg F ¸A¸AiÃ 31£Ã ªiÁZïð 2018P CAvUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÃ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÃðU¼ ¥n ¥j±ÆÃz£AiÃ£Ã/PAmÆÃ®gï ªÃvÃ CrÃlgï d£g¯ï gªg 1971g PÁAiÃ P®A 19(2)(Pvðª, ªÁ¦ ªÃvÃ ¸ÃªU¼ ¤AiÃªiÁª½ PÁAiÃ) ºÁUÆ PÁ£Æ£Ã ¸ÃªU¼ ¥Á¢PÁg PÁAiÃ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ã ¸ÃªU¼ ¥Á¢PÁg (wzÃ¥r) PÁAiÃ 1994 (1994 P®A 59) U¼£Ã M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÃ£Ã ªiÁq¯ÁVz. F ºtPÁ¸Ã v:SU¼£Ã ¥Á¢PÁgz ¤ªðºuAiiÁVzÃ F ºtPÁ¸Ã v:SU¼ §U vªÃ C©¥ÁAiÃU¼£Ã ªP¥r¸ÃªzP ªiÁv £ªÃ dªÁ¨ÁjAiÃÃ ¹Ã«ÃvªÁVgÃvz.

2. F ¥j±ÆÃz£Á ªg¢AiÃ° PAmÆÃ®gï ªÃvÃ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÃ ªP¥r¸Ãª nÃP/n¥tU¼Ã ¯PZÁgU¼°£ ªVðÃPgt CvÃ£v ¯PUÁjPAiÃ ªiÁ£zAqU¼Ã ªÃvÃ ¥Plu PÆrÃU¼ §U ¯P±Á¸z ¥zwU¼ §U «ªÃ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ã ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÃ°gÃª §U ¤Ãr ¤AiÃªiÁª½U¼Ã (AiÆÃUv ªÃvÃ PªÃ §zv) ªÃvÃ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªU¼ ¸ªÃU «ªÃ±ðAiÃ£Ã ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÃ° ¥vÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÃ£Ã ¨Ágvz° C£Ã¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ã C£Ã¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ã C£Ã¸j¹ £ªÃ ¥j±ÆÃz£Á PÁAiÃðª ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸AiÃ ºtPÁ¹£ v:SU¼ ªÃºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÃAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÃð¤ªðºuAiÃ° P®ª DAiÃ «µAiÃU¼° ¸ªÃAd¸ªÁz ¸ÁQ DzÁgU¼£Ã ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÃªz£Ã ¸ªÃ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÃð¤ªðºuAiÃÃ/¯PZÁgz ¤AiÃªiÁª½U¼ ¤ªðºuÁ ªÃÆ®U¼Ã PªÃ «q¯Áz UªÃ£Áºð CAzÁdÃU¼ ¥j²Ã®£AiÃ£Ã ºÁUÆ ºtPÁ¸Ã v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÃvU¼£Ã M¼UÆArgÃvz. ¥j±ÆÃz£AiÃ PÁAiÃðª ¸ªÃAd¸ªÁz DzÁgU¼£Ã ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÃ C©¥ÁAiÃU¼£Ã F ªÃÆ®P ¸ªÃ¦ð¸¯ÁVz.

4. £ªÃ ¥j±ÆÃz£AiÃ DzÁgz ªÃÃ¯ ªg¢¸ÃªzÃ£Azg –

(i) £ªÃ ¥j±ÆÃz£U CUv«gÃª J¯Á ¸ÆPªÁz ªiÁ»w ªÃvÃ «ªguU¼£Ã ¥q¢zÃªAzÃ £ªÃ CvÃ£v eÁ£ ªÃvÃ £A©P¬ÃAz z¦q¥r¹gÃvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUvÄ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

ZÁ° D¹, ªÄÄAUq ªÄvÄ ¸Á®U¼Ä:

ಕಾಮೆಂಟ್‌ಗೆ ಎಂಎಸ್‌ಗೆ ಪಾವತಿಸಿದ ರೂ .50000 ರ ಮುಂಗಡವನ್ನು ಬಾಲೆನ್ಸ್ ಶೀಟ್‌ನಲ್ಲಿ ಮುಂಗಡವಾಗಿ ತೋರಿಸಲಾಗಿಲ್ಲ, ಇದರ ಪರಿಣಾಮವಾಗಿ D¹U¼£Ä ªÄgÄºÆAztP ªiÁrgÄªÄ¢®.

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£ÁÄAiÄ®AiÄ ±Ä®Ì:

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(.8450/-)

ªÄvÁÄ¸ªVgÄ .

4.1 Evg:

1. ¸z¸Ä PÁAiÄðz²ðU ¥Áªw¹z ¸A§¼/ ¸A¨Áª£¬ÄAz ±Á¸£§zÌ ¨ÁQU¼£Ä PrvUÆ½¸¢gÄª §UÌ PÁªÄAmï gÆ. 8,96,314/-

2. £¯Á ¤¢¬ÄAz r J¯ï J¸ï J U ©qÄUqAiiÁz ªÆv gÆ.14,75,000/- ªÄvÄ r J¯ï J¸ï J SÁvAiÄ° dªiÁUÆAq ªÆv gÆ.13,75,000/- ªÄvÁÄ¸ gÆ.1,00,000/- U¼Ä DVgÄvz.

A) **£gªÄ C£ÄzÁ£:**

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ. 48.92 ®PU¼ÁVzÄÌ ¥Ætð C£ÄzÁ£z ªÆvª£Ä ¥Á¢PÁgªÄ «¤AiÆÃV¹zÄÌ, 2018 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPP C£ÄzÁ£z°£ ²®Ä ±Æ£ªÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä UªÄ£z°lÄPÆAqÄ £ÁªÄ ªg¢¸ÄªÄzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS:/ ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ º tPÁ¸Ä vS:U¼Ä: SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÃU¼£Ã M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£Ã¯AiÄ° £Ãd ªÄvÄ £ÁÃAiÆÃfv £ÆÃlª£Ã ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÃªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ã¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð lP

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq aPÌªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

aPÌªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª¦, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðDZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯Pì ¥Ä¸PU¼ ºÁUÆ CUvÀ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¸ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¸ ªiÁqÄvÃª.

ಪ್ರಸ್ತುತ ಆಸ್ತಿ, ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು

ರೂ. 1,50,000/- ರ ಮನೆ ಮುಂಗಡವನ್ನು ಎಂಎಸ್‌ಗೆ ಪಾವತಿಸಲಾಗಿದ್ದು, ಅದನ್ನು ಬ್ಯಾಲೆನ್ಸ್‌ಶೀಟ್‌ನಲ್ಲಿ ತೋರಿಸಲಾಗಿಲ್ಲ, ಇದರ ಪರಿಣಾಮವಾಗಿ ಆಸ್ತಿಯ ಇಳಿಕೆ ಮತ್ತು ಖರ್ಚಿನ ಮಿತಿಮೀರಿದವು

A) £gªÀ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ.78.45 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.3.74®PU¼AzÄ ¥jUt¹) C£ÄzÁ£ªÄ¸ ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ.49.5 ®PU¼£Ä¸ «¤AiÆÃV¹zÄì 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.28.94 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄì PArPU¼£Ä¸ UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÌj vS:, DzÁAiÄ ªÄvÄ ªZì vS: ¹ÃPÈw ªÄvÄ ¥ÁªÀw vS:U¼ ¥Á¢PÁgz ¯Pì ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄì C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄì CvÄ¸£Ìv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼ SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÌÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÀU¼£Ä¸ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£¯AiÄ° £Ìd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£Ä¸ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vÀS ªÄvÄ ¥¸Äv «zÀªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸À¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥Ã§ªj 2018

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯P±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUv«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

¯PÁÌZÁgz §U n¥t:

1. **DAiÄ ªÄAiÄ:**

1.1 ºÆuUÁjPU¼Ä :

F ªÆvz°,2011-14 **£**Ã ¸Á®ÄU¼° 13£Ã ºtPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁdÄ ¥jºÁg PÃAz(ADR)z ¤ªiÁðtPÌAzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£Ä M¼UÆArgÄvz.F Plqz ¤ªiÁðt PÁAiÄðªÄ ¥ÁgA©¸zÃ EzÄzjAz F ªÆvªÄ DAiÆÃUP ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgªÄ F §U CªPÁ±ª£Ä P°¹gÄªÄ¢® CxªÁ ¸A§A¢P ªÄªºÁgU¼£Ä ¯P¥vU¼° vUzÄPÆArgÄªÄ¢®.

2.2 ಆಸ್ತಿ

2.2.1 ಸ್ಥಿರ ಆಸ್ತಿ

ರೂ .1,10,805 ಮೌಲ್ಯದ ಕಂಪ್ಯೂಟರ್ ಪೆರಿಫೆರಲ್‌ಗಳನ್ನು ಆಸ್ತಿಯಲ್ಲಿ ಸೇರಿಸದಿರುವುದು ಮತ್ತು ಅದರ ಮೇಲೆ ಸವಕಳಿ ನೀಡದಿರುವುದು ಸ್ಥಿರ ಸ್ವತ್ತುಗಳ ಇಳಿಕೆ ಮತ್ತು ಸವಕಳಿಗೆ ಕಾರಣವಾಯಿತು.

2.2.2 ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್ ಪ್ರಕಾರ ಪಡೆಯಬಹುದಾದ ಟಿಡಿಎಸ್ ರೂ .3512 / - ಆಗಿದೆ. ಆದಾಗ್ಯೂ, ಪ್ರಾಧಿಕಾರವು ವರ್ಷದಲ್ಲಿ ಯಾವುದೇ ಆದಾಯ ತೆರಿಗೆ ರಿಟರ್ನ್ಸ್ ಸಲ್ಲಿಸಲಿಲ್ಲ.

3.1 ಇತರರು

1. ಖಾತೆ ಸಂಖ್ಯೆ ಎಸ್‌ಬಿಐ -64019723966- ಕೆಎಲ್‌ಎಸ್‌ಎ ಖಾತೆ ಮತ್ತು ಎಸ್‌ಬಿಐ -36873073138-ನಲ್ಲಾ ನಿಧಿಯೊಂದಿಗೆ ಬ್ಯಾಂಕ್ ಬಾಕಿಗಳನ್ನು ದೃrÃಕರಿಸದಿರುವುದು.

2. ರೂ .11,83,145- ಸದರ್ನ್ ಉದಯಾನ್ ಲಿಮಿಟೆಡ್ ಅನ್ನು ಏಕೀಕೃತ ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್‌ನ ಹೊಣೆಗಾರಿಕೆಗಳ ಬದಿಯಲ್ಲಿ ತೋರಿಸಲಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಮೇಲಿನ ಪ್ರವೇಶಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ದಾಖಲೆಗಳ ಕೊರತೆಯಿಂದಾಗಿ ಲೆಕ್ಕಪರಿಶೋಧನೆಯು ಮೊತ್ತದ ನಿಖರತೆಯನ್ನು ಪರಿಶೀಲಿಸಲು ಸಾಧ್ಯವಾಗಲಿಲ್ಲ.

3. ಪ್ರಸ್ತುತ ಸ್ವತ್ತುಗಳ ಅಡಿಯಲ್ಲಿ, ರೂ.84000/- ಬಾಡಿಗೆ ಠೇವಣಿ ಮತ್ತು 500 / - ಟೆಲಿಫೋನ್ ಠೇವಣಿ ದಾಖಲೆಯ PÆgvAii ಕಾರಣ ಮೇಲಿನ ನಮೂದುಗಳನ್ನು ಖಚಿತಪಡಿಸಲು ಸಾಧ್ಯವಾಗಲಿಲ್ಲ.

4. ನಗದು ಪುಸ್ತಕದ ಪ್ರಕಾರ (ರೂ.832261/-) ಮತ್ತು ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಖಾತೆ ಮತ್ತು ರೂ.1475/- ರ ಬ್ಯಾಂಕ್ (ರೂ.8333736/-) ರ ಪ್ರಕಾರ ಆರಂಭಿಕ ಸಮತೋಲನದ ನಡುವೆ ವ್ಯತ್ಯಾಸವಿದೆ.

5. ನಿಜವಾದ ರಶೀದಿಗೆ (ರೂ.11,431,000/-) ವಿರುದ್ಧ ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಖಾತೆಯಲ್ಲಿ (ರೂ.1,29,31,000/-) ಅಪಘಾತ ಪರಿಹಾರ ನಿಧಿಯ ಸರಿಯಾದ ಪ್ರದರ್ಶನದಲ್ಲಿ.

6. ಕೆಎಲ್ಎಸ್ಎ ಖಾತೆಗಳು (ರೂ.26.02) ಮತ್ತು ಡಿಎಲ್ಎಸ್ಎ ಫಂಡ್ (ರೂ .25.02) ಐ.ಆರ್.ಒ.ನಾಲ್ಸಾ ಫಂಡ್‌ಗಳ ನಡುವೆ 1.00 ಲಕ್ಷ ರೂ.

(c) **£gªÅ C£ÄzÁ£:**

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ.213.61 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.2.5 ®PU¼AzÄ ¥jUt¹) C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÅ «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.2.50 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vBS DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £Èd ªÄvÄ £ÁÅAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ºÁUÆ v¥ÄU¼ ªÄvÄ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018Pì CAvìUÆAq zÁªtUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

zÁªtUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðªì, ªÁì¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Äì M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Äì ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Äì ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Äì ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄì£ìv ¯PìUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §Uì ¯Pì±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUìv ªÄvÄ PªÄ §zìv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄ£Äì ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Äì ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Äì C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Äì C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªì DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Äì ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Äì ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Äì ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Äì M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Äì ¸ÆPöìªÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Äì F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªìzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Äì ¥q¢zìÃªAzÄ £ªÄì CvÄì£ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£ÄÃ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£ÄÃ ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥Ìt:

2 D¹U¼Ä

2.1 ¥¸Äv D¹U¼Ä,¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä:

¹g D¹AiÄÄ gÆ.1.08 PÆÃn ªÄvÄ ¸ªP½ gÆ.10.83 ®PªÄÃ ªÁ¶ðP ¯Pìz° J r Dgï PÌqªÄÃ ¥z²¹gÄªÌ¢® ºÁUÆ PÌq ¥ÆtðUÆArgÄvz.

2.2

1. ಗಳ

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§rAiÄ£ÄÃ . 2,466/-

«Äw .

2. . .

. 2,39,433/- ರ

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3) £gªÌ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgzÄ gÆ.74.37 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.1.03 ®PU¼£ÄÃ ¥jUt¹) C£ÄzÁ£ªÄÃ ¹ÃPj¹z. ¥Á¢PÁgªÌ ¥Ætð ªÆvªÄÃ «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018g ªgU G½P EgÄªÌ¢®.

(v) ªÄÃ¯ w½¸®Ì £ªÄ PArPU¼£ÄÃ UªÄ£z°ÌÄPÆAqÄ £ÁªÌ ªg¢¸ÄªÌzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ìv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥ÌtU¼ ¸ªÄÃv, ¥jZÌÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£ÄÃ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁgªiÁ£zAqU¼ »£Ì¯AiÄ° £Ìd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlªÄÃ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð l P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU® §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð l P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÀÄÄAzÀªgzÀ F P¼V£ ªg¢AiÀÄ£À ªiÁqÀvÃª.

1.DAiÀªÀAiÀ:

2.1 ZÁ° ಸ್ವತ್ತುಗಳು, ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು

ರೂ.334.50 ಲಕ್ಷದಷ್ಟು ಎಡಿಆರ್ ಕೇಂದ್ರ ಕಟ್ಟಡವನ್ನು ¥ÆtðUÆArzÀ, ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಅಡಿಯಲ್ಲಿ ಪ್ರದರ್ಶಿಸಲಾಗಿಲ್ಲ ಮತ್ತು ರೂ.33.45 ಲಕ್ಷದಷ್ಟು ಸವಕಳಿ ವಿಧಿಸದಿರುವುದು, ಇದರ ಪರಿಣಾಮವಾಗಿ ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಇಳಿಕೆ ಮತ್ತು ಸವಕಳಿ ಉಂಟಾಗುತ್ತದೆ.

2.2 ಇತರೆ

1. ತಪ್ಪಾದ ಲೆಕ್ಕಪರಿಶೋಧನೆಗೆ CAZaÃnAiÀ£À ಬಾಕಿ ಮೊತ್ತವನ್ನು ರೂ.80/- vUzÀPÆArzÀ, §z°U gÆ. 1915/-, ¥juÁªÀªÁV gÆ. 1835/- EgÀªÀ¢QÌAv Prªà ªÀÆvª£À ¥z²ð¸¯ÁVz.

£gªÀ C£ÀzÁ£:
¥¸P ¸Á°£° ¥Á¢PÁgzÀ gÆ.72.78 ®PU¼µÀ (P¼z ¸Á°£ C£ÀzÁ£ G½P gÆ.4.72 ®PU¼£À ¥jUt¹) C£ÀzÁ£ª£À ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ.68.23 ®PU¼£À «¤AiÆÃV¹zÀ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.4.55 ®PU¼ÁVgÀvz.

(v) ªÀÃ¯ w½¸®l £ªÀ PArPU¼£À UªÀ£z°lÀPÆAqÀ £ÁªÀ ªg¢¸ÀªÀzÃ£Azg, F ªg¢AiÀ° «ªÀ¶ð¸®ngÀª D¹-dªÁ¨ÁÌj vBS, DzÁAiÀ ªÀvÀ ªZ vBS ¹ÃPÈw ªÀvÀ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÀvz.

(vi) £ªÀ C©¥ÁAiÀz ¥PÁg ªÀvÀ £ªÀ CvÀ£Ìv ªiÁ»wAiÀ ¥PÁg ºÁUÆ ºtPÁ¸À vBSU¼À SÁvU½U n¥tU¼ ¸ªÀÃv, ¥jZÌÃzz° ¤ÃrgÀª «ªÀ±ðU¼À J®ªÀU¼£À M¼UÆArgÀª ¥j±ÆÃz£Á ªg¢AiÀÄ ¨ÁgwÃAiÀ ¯PÁÌZÁgªiÁ£zAqU¼ »£Ì¯AiÀ° £ÈÌd ªÀvÀ £ÁÌAiÆÃfv £ÆÃlª£À ¸ªÀ¥ðPªÁV F P¼U £ªÀÆ¢¹gÀª «µAiÀU¼° ¤ÃqÀvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vS: ªÀvÀ ¥¸Àv «zÀªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÀÃ¯ w½¹z ¸Á°£ DzÁAiÀ ªÀvÀ ªZU¼ CxªÁ PÆgvAiÀ §UÌ.

¸¼: ¨AU¼ÆgÀ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÀÄAvPgÀ ªÀvÀ
ªÀºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÀºÁ¯ÃR¥Á®gÀ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU® §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz°ì DAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018P CAvUÆAq UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯P ¥j±ÆÃz£Á ªg¢AiÄ §U PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÃP ¥j±ÆÃz£Á ªg¢.

UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸AiÄ 31£Ã ªiÁZïð 2018P CAvUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §U vªÄ C©¥ÁAiÄU¼£Ä ªP¥r¸ÄªzP ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªP¥r¸Äª nÃP/n¥tU¼Ä ¯PZÁgU¼°£ ªVðÃPgt CvÄ£v ¯PUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §U ¯P±Á¸z ¥zwU¼ §U «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §U ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUv ªÄvÄ PªÄ §zv) ªÄvÄ PÁAiÄðDZgu/ºÁUÆ zÆjÃtv Eª®ªU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðª ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸AiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðª ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸Äªz£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUv«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÃªAzÄ £ªÄ CvÄ£v eÁ£ ªÄvÄ £A©P¬ÄAz zq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯Pì ¥Ä¸PU¼ ºÁUÆ CUvì«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¸ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¸ ªiÁqÄvÃª.

2.1 ಪ್ರಸ್ತುತ ಸ್ವತ್ತುಗಳು, ಸಾಲಗಳು ಮತ್ತು ಸಾಲಗಳು :

ಎಡಿಆರ್ ಕೇಂದ್ರ ಕಟ್ಟಡವು ರೂ.130.00 ಲಕ್ಷದಷ್ಟು ಪೂರ್ಣಗೊಂಡಿದೆ ಎಂದು ಹೇಳಲಾಗಿದೆ ಆದರೆ ಸ್ಥಿರ ಸ್ವತ್ತುಗಳ ಅಡಿಯಲ್ಲಿ ಪ್ರದರ್ಶಿಸಲಾಗಿಲ್ಲ ಮತ್ತು ರೂ.13.00 ಲಕ್ಷ ಸವಕಳಿ ವಿಧಿಸುವುದಿಲ್ಲ, ಇದರ ಪರಿಣಾಮವಾಗಿ ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಇಳಿಕೆ ಮತ್ತು ಸವಕಳಿ ಉಂಟಾಗುತ್ತದೆ.

£gªì C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªì gÆ.47.81 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.0.75 ®PU¼£Ä¸ ¥jUt¹) C£ÄzÁ£ªÄ¸ ¹ÃPj¹z. ¥Á¢PÁgªì ªÆvªÄ¸ ¥Ætðª ÁV «¤AiÆÃV¹zÄì 31£Ã ªiÁZð 2018£Ã ªgU G½P gÆ.0.00 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄì PArPU¼£Ä¸ UªÄ£z°lÄPÆAqÄ £ÁªÌì ªg¢¸Äªì zÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS:/ ¹ÃPÌw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯Pì ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄì C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄì CvÄì£Ì¸v ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä: SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÌÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£Ä¸ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£¸¯AiÄ° £Ìd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£Ä¸ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÌªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸ì¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ:

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAv¦UÆAq ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥v¦ÃP ¥j±ÆÃz£Á ªg¢.

ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸¦AiÄ 31£Ã ªiÁZïð 2018PÌ CAv¦UÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Á¦j ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª¦, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ª¦P¥r¸ÄªzP¦ ªiÁv £ªÄ dªÁ¨Á¦jAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ª¦P¥r¸Äª nÃP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£Ãv ¯PÁUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯P¦±Á¸¦z ¥z¦wU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃU¦v ªÄvÄ PªÄ §z¦v) ªÄvÄ PÁAiÄðDZgu/ºÁUÆ zÆjÃtv Eª®ª¦U¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥v¦ÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðª¦ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸¦AiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª¦ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¦z£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®¦ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄð¦ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆP¦ªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸Ä¦zÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUv¦«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢z¦ÃªAzÄ £ªÄ CvÄ£Ãv eÁ£ ªÄvÄ £A©P¬ÄAz z¦q¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÀAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUvÀ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(i) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

2.1 ¥¸Äv D¹, ªÄÄAUqU¼Ä ªÄvÄ ¸Á®U¼Ä :

1. gÆ 150.00 ®P ªÆvz J r Dgï Plq ¥ÆtðAUÆArz JAzÄ ºÃ¼¯ÁVz. ºÁUÆ ¸ªP½ gÆ 15.00 ®P ªÁ¶ÃðP ¯ÃRz° ¥z²ð¸z ¥juÁªÁV ಸ್ಥಿರ ಮತ್ತು ಸವಕಳಿ ಕಡಿಮೆ.
2. ಆಸ್ತಿ ಅಡಿಯಲ್ಲಿ ರೂ .0.76 ಲಕ್ಷಗಳ ಕಂಪ್ಯೂಟರ್ ಬಿಡಿಭಾಗಗಳನ್ನು ಸೇರಿಸದಿರುವುದು ಆ ಮಟ್ಟಿಗೆ ಆಸ್ತಿಯನ್ನು ಕಡಿಮೆಗೊಳಿಸುವುದರಲ್ಲಿ ಫಲಿತಾಂಶ .

Evg :

1. ಬ್ಯಾಂಕ್ ಹೇಳಿಕೆಯ ಪ್ರಕಾರ ಬಾಕಿ ರೂ 5.07 ಲಕ್ಷ ಮತ್ತು ಖಾತೆಗಳ ಪ್ರಕಾರ ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ರೂ 5.37 ಲಕ್ಷ ಇದರ ಪರಿಣಾಮವಾಗಿ 0.30 ಲಕ್ಷ ರೂಪಾಯಿಗಳ ವ್ಯತ್ಯಾಸವಿದೆ, ಅದು ಸಮನ್ವಯವನ್ನು ಮಾಡಿಲ್ಲ.
2. ಕೆಎಸ್ಎಲ್ಎಸ್ಎ ಬೆಂಗಳೂರು(ರೂ 46.12) ಮತ್ತು ಡಿಎಲ್ಎಸ್ ಹಾಸನ್(ರೂ 45.12) ನಡುವೆ ರೂ.1.00 ಲಕ್ಷ ವ್ಯತ್ಯಾಸ ಮಾಡಲಾಗಿದೆ. ಸಮನ್ವಯವನ್ನು ಮಾಡಿಲ್ಲ.

£gªÀ C£ÄzÁ£:

¥¸Äv ¸Á°£° ¹ÃPwAiiÁz C£ÄzÁ£z ªÆvªÀ gÆ 67.11 ®PU¼ÁVzÄ. F ¥ÉÆQ ¥Á¢PÁgªÀ ¥ÆtðªÁV §¼P ªiÁrgÄvz. G½P ºtªÀ ¢£ÁAP 31£Ã ªiÁZïð 2018 gAzÄ ¸A¥ÆtðªÁV §¼P ªiÁrgÄvg.

(ii) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS:/ ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(iii) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÀÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÀU¼£Ä M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £ÉÆd ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Ä ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2017£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÁªiÁ£U¼ §UÀ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÀ.

¸À¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð l P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz°CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð lP

¢£ÁAP: 31/03/2018Pì CAvìUÆAq ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðªì, ªÁì¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Äì M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Äì ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Äì ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Äì ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄì£ìv ¯PìUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §Uì ¯P±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUìv ªÄvÄ PªÄ §zìv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄ£Äì ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Äì ¨Ágvz° C£Ä¸Æavªáz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Äì C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Äì C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªì DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Äì ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Äì ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Äì ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Äì M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Äì ¸ÆPªìÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Äì F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸Äªìz£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Äì ¥q¢zìÃªAzÄ £ªÄì CvÄì£ìv eÁ£ ªÄvÄ £A©P¬ÄAz zìq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPèw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUv«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

2.1 ¥¸Äv D¹U¼Ä, ªÄÄAUqU¼Ä ªÄvÄ ¸Á®U¼Ä:

1. ರೂ 100.00 ಲಕ್ಷ ಮೊತ್ತದ ಪೂರ್ಣಗೊಂಡಿದೆ ಎಂದು ಹೇಳಲಾದ ಎಡಿಆರ್ ಕಟ್ಟಡವನ್ನು ಸ್ಥಿರ ಆಸ್ತಿಯ ಅಡಿಯಲ್ಲಿ ಸೂಚಿಸಲಾಗಿಲ್ಲ ಮತ್ತು ರೂ 10.00 ಲಕ್ಷಗಳ ಸವಕಳಿ ಶುಲ್ಕ ವಿಧಿಸಲಾಗಿಲ್ಲ ಎಂದು ಸ್ಥಿರ ಆಸ್ತಿ ಮತ್ತು ಸವಕಳಿಯಿಂದ ಕಡಿಮೆ ಮಾಡಲಾಗಿದೆ.
2. ಆಸ್ತಿ ಅಡಿಯಲ್ಲಿ ರೂ . 1.31 ಲಕ್ಷಗಳ ಕಂಪ್ಯೂಟರ್ ಬಿಡಿಭಾಗಗಳನ್ನು ಸೇರಿಸದಿರುವುದು ಆ ಮಟ್ಟಿಗೆ ಆಸ್ತಿಯನ್ನು ಕಡಿಮೆಗೊಳಿಸುವುದರಲ್ಲಿ ಫಲಿತಾಂಶ .

3.1 Evg :

1. ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಖಾತೆಯ ಪ್ರಕಾರ (ರೂಪಾಯಿ .25.00 ಲಕ್ಷ) ಮತ್ತು ಡಿಎಲ್‌ಎಸ್‌ಎ ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆಯ ಪ್ರಕಾರ (ರೂಪಾಯಿ 24.00 ಲಕ್ಷ) ವ್ಯತ್ಯಾಸ 1.00 ಲಕ್ಷ ರೂ ಮೊತ್ತ ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

2. ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಖಾತೆಯ ಪ್ರಕಾರ (ರೂಪಾಯಿ 0.63 ಲಕ್ಷ ಮತ್ತು ನಲ್ಸಾ 0.04 ಲಕ್ಷ ರೂ) ಮತ್ತು ಆದಾಯ ಮತ್ತು ಖರ್ಚು ರೂಪಾಯಿ 15.13 ಲಕ್ಷವನ್ನು ತೋರಿಸುತ್ತದೆ, ಎಲ್‌ಎಲ್‌ಪಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

3. ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಖಾತೆಯ ಪ್ರಕಾರ (ರೂಪಾಯಿ 9.97 ಲಕ್ಷ ಮತ್ತು ನಲ್ಸಾ 14.50 ಲಕ್ಷ ರೂ) ಮತ್ತು ಆದಾಯ ಮತ್ತು ಖರ್ಚು ರೂಪಾಯಿ 24.47 ಲಕ್ಷವನ್ನು ತೋರಿಸುತ್ತದೆ, ಟಿಎಲ್‌ಎಸ್‌ಸಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

4.ಅಂಚೆ ಮತ್ತು ಕೊರಿಯರ್‌ಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವ್ಯತ್ಯಾಸವಿದೆ, ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ (ರಶೀದಿ ಮತ್ತು ಪಾವತಿ) ಹೇಳಿಕೆ (ರೂಪಾಯಿ 970 / -) ಮತ್ತು ನಲ್ಸಾ (ರಶೀದಿ ಮತ್ತು ಪಾವತಿ) ಹೇಳಿಕೆ (ರೂಪಾಯಿ 0 / -) ಮತ್ತು ಆದಾಯ ಮತ್ತು ಖರ್ಚು ಹೇಳಿಕೆ (ರೂಪಾಯಿ 1865 / -), ಇದು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ .

£gªÅ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ.46.24 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.1.88 ®PU¼£Ä¤ ¥jUt¹) C£ÄzÁ£ª£Ä¤ ¹ÃPj¹z. ¥Á¢PÁgªÅ gÆ 45.53 ®PU¼£Ä¤ «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018 g ªgU G½P gÆ. 0.71 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä¤ UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÊw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P¸ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Ä¤ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £Êd ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Ä¤ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð lP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯Pì ¥j±ÆÃz£AiÄ §Uì :

CAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §Uì ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸ÄªÀP ºÁUÆ vqAiÄÄ«P §Uì PÁAiÄð ¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯Pì ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð lP

¢£ÁAP: 31/03/2018Pì CAvìUÆAq P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðªì, ªÁì¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Äì M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Äì ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Äì ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Äì ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄì£ìv ¯PìUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §Uì ¯P±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUìv ªÄvÄ PªÄ §zìv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄ£Äì ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Äì ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Äì C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Äì C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªì DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Äì ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Äì ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Äì ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Äì M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Äì ¸ÆPªìÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Äì F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªìzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Äì ¥q¢zìÃªAzÄ £ªÄì CvÄì£ìv eÁ£ ªÄvÄ £A©P¬ÄAz zìq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÉw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÀAiÄÄ ¯P¸À ¥Ä¸PU¼ ºÁUÆ CUvÀ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¸À ¸ÆP¸À jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¸À ªiÁqÄvÃª.

1.DAiÄªÀAiÄ:

1.1 D¹U¼Ä

1.1.1) ¥¸Äv D¹U¼Ä,¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä:

13£Ã ºtPÁ¸Ä DAiÆÃUªÀ PÀlq ¤ªiÁðtPÀAzÄ ©qÄUq ªiÁrz gÆ 35 ®PU¼£Ä¸À PÀlq ªÄÄAUqªAzÃ ¸Á¯ÁAvÀz° £ªÄÆ¢¸¯ÁVz.Dzg ¸A§Az¥ÀlÀ PÀlqz PÁªÄUÁjAiÄÄ r¸A§gï 2012g° ªÄÄPÁAiÄ UÆArzÄ UªÄ¤¸¯ÁVz. ºÁUÁV RZÄðU¼£Ä¸À PrªÄ zÁR°¹gÄªÀzÄ ªÄvÄ vvA§Az D¹U¼£Ä¸À ¸ªP½ §UÀAiÄ CªPÁ±zµÄ ºZÄªj WÆÃ¶¸¯ÁVz.

1.1.2) ಎಡಿಆರ್ ಕಟ್ಟಡ ಪೂರ್ಣಗೊಂಡಿದೆ ಎಂದು ಹೇಳಲಾಗಿದೆ, 135.00 ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಆದರೆ ಸ್ಥಿರ ಆಸ್ತಿಯಡಿಯಲ್ಲಿ ಪ್ರದರ್ಶಿಸಲಾಲ್ಲಿಲ್ಲ ಮತ್ತು ರೂ 13.50 ಲಕ್ಷ ರೂಪಾಯಿಗಳ ಸವಕಳಿ ವಿಧಿಸುವುದಿಲ್ಲ, ಇದರ ಪರಿಣಾಮವಾಗಿ ಸ್ಥಿರ ಸ್ವತ್ತುಗಳು ಮತ್ತು ಸವಕಳಿ ಕಡಿಮೆಯಾಗಿದೆ, ಇದಲ್ಲದೆ, ವ್ಯವಹಾರವು ವಾರ್ಷಿಕ ಖಾತೆಗಳಲ್ಲಿ ಇರುವುದಿಲ್ಲ.

1.1.3) ಆಸ್ತಿ ಅಡಿಯಲ್ಲಿ ರೂ . 130750/- ಲಕ್ಷಗಳ ಕಂಪ್ಯೂಟರ್ ಬಿಡಿಭಾಗಗಳನ್ನು ಸೇರಿಸದಿರುವುದು ಆ ಮಟ್ಟಿಗೆ ಆಸ್ತಿಯನ್ನು ಕಡಿಮೆಗೊಳಿಸುವುದರಲ್ಲಿ ಫಲಿತಾಂಶ .

3.1 Evg:

1. ದಕ್ಷಿಣ ಉದಯಾನ್ ಲಿಮಿಟೆಡ್‌ಗೆ ಪಾವತಿಸಬೇಕಾದ ಹೊಣೆಗಾರಿಕೆಯ ಬದಿಯಲ್ಲಿ 103935/ - ರೂಪಾಯಿಗಳನ್ನು ತೋರಿಸಲಾಗಿದೆ, ದಾಖಲೆಗಳ ಕೊರತೆಯಿಂದಾಗಿ ಅದನ್ನು ಪರಿಶೀಲಿಸಲಾಗುವುದಿಲ್ಲ.
2. ದೂರವಾಣಿ ಠೇವಣಿ ರೂಪಾಯಿ 3590 / - ಮತ್ತು ಉತ್ಸವ ಮುಂಗಡ ರೂಪಾಯಿಗಳನ್ನು ಪ್ರದರ್ಶಿಸಲಾಗಿದ್ದು, ಇದಕ್ಕಾಗಿ ಯಾವುದೇ ದಾಖಲೆಗಳು ಕಂಡುಬಂದಿಲ್ಲ, ದೂರವಾಣಿ ಠೇವಣಿ ರೂಪಾಯಿ 3590 / - ಮತ್ತು ಉತ್ಸವ ಮುಂಗಡ ರೂಪಾಯಿಗಳನ್ನು ಪ್ರದರ್ಶಿಸಲಾಗಿದ್ದು, ಇದಕ್ಕಾಗಿ ಯಾವುದೇ ದಾಖಲೆಗಳು ಕಂಡುಬಂದಿಲ್ಲ.
3. ವರ್ಗೀಕರಣ ರಿಜಿಸ್ಟರ್ (ರೂಪಾಯಿ 20.00 ಲಕ್ಷ) ಮತ್ತು ರಶೀದಿ ಮತ್ತು ರಾಜ್ಯ ಕಾನೂನು ಸೇವಾ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪಾವತಿ ಹೇಳಿಕೆ (25.00 ಲಕ್ಷ ರೂ.) ನಡುವಿನ ವ್ಯತ್ಯಾಸ, ಇದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

4. ಸಂತ್ರಾಸ್ತರಾ ಪರಿಹಾರ ನಿಧಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವರ್ಗೀಕರಣ ರಿಜಿಸ್ಟರ್ (ರೂಪಾಯಿ 10.10 ಲಖ್) ಮತ್ತು ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ (ರೂ. 5.60 ಲಕ್ಷ) ನಡುವಿನ ವ್ಯತ್ಯಾಸ, ಇದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.
5. ನಲ್ಸಾ ನಿಧಿಯ ನಿಧಿ ಬಿಡುಗಡೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ರೂ 2200700 / - ಮತ್ತು ಡಿಎಲ್‌ಎಸ್‌ಎ ರೂ 2100700/- ನಡುವಿನ ವ್ಯತ್ಯಾಸ
6. ಚೆಕ್ ರಿವರ್ಸಲ್, ರೂ. 16910/- (ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಖಾತೆ) ಪ್ಯಾರಾ ಲೀಗಲ್ ಅಡ್ವೊಕೇಟ್ ಶುಲ್ಕ ಮತ್ತು ಕಾನೂನು ಪ್ರಾಧಿಕಾರ ರೂ. 4663/- ಅನ್ನು ಹೊಣೆಗಾರಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸದೆ ಆದಾಯವಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ.
7. ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿಗಳ ಅಡಿಯಲ್ಲಿ ರೂ .50000 / - ಮೊತ್ತವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿದೆ, ಇದನ್ನು ವಾರ್ಷಿಕ ಖಾತೆಗಳಲ್ಲಿ ತೋರಿಸಲಾಗಿಲ್ಲ. ಇದರ ಪರಿಣಾಮವಾಗಿ ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ರಶೀದಿಯ ತಗ್ಗುನುಡಿ.
8. ಕೆಳಗಿನವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವರ್ಗೀಕರಣ ರಿಜಿಸ್ಟರ್ ಮತ್ತು ವಾರ್ಷಿಕ ಖಾತೆಗಳ ನಡುವಿನ ವ್ಯತ್ಯಾಸ.

ಘಟಕ	ವರ್ಗೀಕರಣ ರಿಜಿಸ್ಟರ್ ಪ್ರಕಾರ	ವಾರ್ಷಿಕ ಖಾತೆಗಳು	ವಾರ್ಷಿಕ ಖಾತೆಗಳು
ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿ			
ನ್ಯಾಯಾಲಯದ ವೆಚ್ಚವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿದೆ	10000.00	10040.00	ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ
ಲೋಕ ಅದಾಲತ್	96059.00	94989.00	ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ
ಕಚೇರಿ ವೆಚ್ಚಗಳು	9545.00	10615.00	ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ
ವಿದ್ಯುತ್ ವೆಚ್ಚ	30511.00	50917.00	ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ
ಕಚೇರಿ ವೆಚ್ಚಗಳು	9545.00	3070.00	ರಶೀದಿ ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆ
ಜನತಾ ನ್ಯಾಯಾಲಯ ವೆಚ್ಚಗಳು	336282.00	335212.00	ಆದಾಯ ಮತ್ತು ಖರ್ಚು ಹೇಳಿಕೆ

9. ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂಖ್ಯೆಯಲ್ಲಿ ಬಾಕಿ, ಎಸ್‌ಬಿಐ -64020112841 ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಮತ್ತು ಎಸ್‌ಬಿಐ -36878764085, ನಲ್ಲಾ ನಿಧಿ ಖಚಿತಪಡಿಸಿಸಲ್ಲಿಲ.

£gªÀ C£ÀzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ.65.41 ®PU¼µÀ (P¼z ¸Á°£ C£ÀzÁ£ G½P gÆ.13.81 ®PU¼£À¯ ¥jUt¹) C£ÀzÁ£ªÁ£À¯ ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ 52.77 ®PU¼£À¯ «¤AiÆÃV¹zÀ 31£Ã ªiÁZïð 2018 g ªgU G½P gÆ.12.64 ®PU¼ÁVgÀvz.

(v) ªÀÄÃ¯ w½¸®l £ªÀ PArPU¼£À¯ UªÀ£z°lÄPÆAqÀ £ÁªÀ ªg¢¸ÀªÀzÃ£Azg, F ªg¢AiÀ° «ªÀ¶ð¸®ngÀª D¹-dªÁ¨ÁÀj vS:, DzÁAiÀ ªÀvÀ ªZ vS: ¹ÃPÀw ªÀvÀ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥À¸PU½U ºÆAzÁtPAiiÁVgÀvz.

(vi) £ªÀ C©¥ÁAiÀz ¥PÁg ªÀvÀ £ªÀ CvÀ£À v ªiÁ»wAiÀ ¥PÁg ºÁUÆ ºtPÁ¸À vBSU¼À SÁvU½U n¥tU¼ ¸ªÀÃv, ¥jZÀÃzz° ¤ÃrgÀª «ªÀ±ðU¼À J®ªÀU¼£À¯ M¼UÆArgÀª ¥j±ÆÃz£Á ªg¢AiÀÄ ¨ÁgwÃAiÀ ¯PÁÀZÁg ªiÁ£zAqU¼ »£À¯AiÀ° £Ìd ªÀvÀ £ÁÀAiÆÃfv £ÆÃlª£À¯ ¸ªÀ¥ðPªÁV F P¼U £ªÀÆ¢¹gÀª «µAiÀU¼° ¤ÃqÀvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÀj vBS ªÀvÀ ¥¸Àv «zÀªiÁ£U¼ §UÀ.

(b) ¥Á¢PÁgz ªÀÄÃ¯ w½¹z ¸Á°£ DzÁAiÀ ªÀvÀ ªZU¼ CxªÁ PÆgvAiÀ §UÀ.

¸À¼: ¨AU¼ÆgÀ
¢£ÁAP:12 ¥§ªj 2020

¨Ágvz ¤AiÀÄAvPgÀ ªÀvÀ
ªÀºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÀºÁ¯ÃR¥Á®gÀ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

CAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸ÄªÀP ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð ¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£ÁðlP

¢£ÁAP: 31/03/2018Pì CAvÌUÆAq PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018Pì CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðª¼, ªÁ¼¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §UÌ vªÄì C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPì ªiÁv £ªÄì dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯Pì±Á¸¼z ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ª¼U¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðª¼ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª¼ DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¼z£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðª¼ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄì CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£ÄÊ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£ÄÊ ªiÁqÄvÃª.

(v) ¸ÁªiÁ£Ì:

ವಾರ್ಷಿಕ ಖಾತೆಗಳಲ್ಲಿ ತಪ್ಪಾಗಿ ವರ್ಗೀಕರಿಸಲಾಗಿದೆ, ನ್ಯಾಯಾಲಯದ ವೆಚ್ಚದ ಅಡಿಯಲ್ಲಿ ತೋರಿಸಬೇಕಾದ 5300/- ರೂ., ಇದನ್ನು 13 ನೇ ಹಣಕಾಸು ಆಯೋಗದ ಹಣದ ಅಡಿಯಲ್ಲಿ ತೋರಿಸಲಾಗಿದೆ.

£gªÌ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÌ gÆ.100.39 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.26.91 ®PU¼£ÄÊ ¥jUt¹) C£ÄzÁ£ª£ÄÊ ¹ÃPj¹z. ¥Á¢PÁgªÌ gÆ 81.11 ®PU¼£ÄÊ «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018 g ªgU G½P gÆ.19.28 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄÌ PArPU¼£ÄÊ UªÄ£z°lÄPÆAqÄ £ÁªÌ ªg¢¸ÄªÌzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄÌ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄÌ CvÄÌ£Êv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÌÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£ÄÊ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£Ê¯AiÄ° £Êd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£ÄÊ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÌªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

CAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÁU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸ÄªÀP ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð ¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð lP

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq PÆqUÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

PÆqUÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª¼, ªÁ¼¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðDZgu/ºÁUÆ zÆjÃtv Eª®ª¼U¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðª¼ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz º½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª¼ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¼z£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðª¼ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Äß ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Äß ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥t:

1. **DAiÄ ªÌAiÄ:**

1.1 ºÆuUÁjPU¼Ä :

F ªÆvz°,2011-14 **£**Ã ¸Á®ÄU¼° 13£Ã ºtPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁÌdÌ ¥jºÁg PÃAz(ADR)z ¤ªiÁðtPÌAzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£Äß M¼UÆArgÄvz.F PÌqz ¤ªiÁðt PÁAiÄðªÌ ¥ÁgA©¸zÃ EzÄÌzjAz F ªÆvªÌ DAiÆÃUPÌ ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgªÌ F §UÌ CªPÁ±ª£Äß P°¹gÄªÌ¢® CxªÁ ¸A§A¢P ªÌªºÁgU¼£Äß ¯PÌ¥vU¼° vUzÄPÆArgÄªÌ¢®.

¸ÁªiÁ£Ì :

ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ (ರೂ. 1339350/-) ಮತ್ತು ಡಿಎಲ್‌ಎಸ್‌ಎ ಮಡಿಕೇರಿ (ರೂ. 1239350/-) ಅಡಿಯಲ್ಲಿನ ನಲ್ಸಾ ನಿಧಿಯ ನಡುವಿನ ವ್ಯತ್ಯಾಸ, ಇದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

£gªÌ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÌ gÆ.46.22 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.2.32 ®PU¼£Äß ¥jUt¹) C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÌ gÆ.44.62 ®PU¼£Äß «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018 gªgU G½P gÆ.1.60 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÌ ªg¢¸ÄªÌzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄÌ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS:U¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £ÈÌd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Á¸j vS: ªÄvÄ ¥¸Äv «z¸ªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð l P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áðl P

¢£ÁAP: 31/03/2018Pì CAvìUÆAq PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áìj ¥n¸ DzÁAiÄ ªZU¼ ¥n¸ ºÁUÆ dªiÁ/RZÄðU¼ ¥n¸ ¥j±ÆÃz£AiÄ£Ãì/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðª¸, ªÁ¸¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Ãì M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ãì ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ãì ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Ãì ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁìjAiÄÄì ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄì ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄì£Ãì¸v ¯PìUÁjPAiÄì ªiÁ£zAqU¼Ä ªÄvÄì ¥PlU PÆrÃU¼ §Uì ¯Pì±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼°ì PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUì¸v ªÄvÄì PªÄì §zì¸v) ªÄvÄì PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄì£Ãì ¥j«ÃPuÁì ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ°ì ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄì£Ãì ¨Ágvz°ì C£Ä¸Æavªìz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ãì C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ãì C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªìz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ°ì P®ªì DAiÄì «µAiÄU¼°ì ¸ªÄAd¸ªÁz ¸ÁQì DzÁgU¼£Ãì ¥jÃQì¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Ãì ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄì/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁì ªÄÆ®U¼Ä PªÄì «q¯Áz UªÄì£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄì£Ãì ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ãì M¼UÆArgÄvz. ¥j±ÆÃz£AiÄì PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Ãì ¸ÆPöªÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Ãì F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄì DzÁgz ªÄÃ¯ ªg¢¸ÄªìzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄì «ªguU¼£Ãì ¥q¢zìÃªAzÄì £ªÄì CvÄì£Ãì¸v eÁì£ ªÄvÄì £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S DzÁAiÄ ªÄvÄ ªZ v:S ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Äß ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Äß ªiÁqÄvÃª.

1.DAiÄªÌAiÄ:

1.1 D¹U¼Ä

1.1.1) ¥¸Äv D¹U¼Ä,¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä:

ºZÄªj(G½P)ªÆv gÆ 40.05 ®Pª£Äß ¸Á¯ÁAvÌ 31.3.2018P ¤²v oÃªuAiÄ° ºÆrP ªiÁq¯ÁVz.Dzg F ªÆvª£Äß 13£ÃºtPÁ¸Ä DAiÆÃUP ªÄgÄ¥Áªw¸¨ÃPÁVzÄ ,¸ÆPªÁz CªPÁ±ª£Äß P°¸®Ä PªÄ«qÄªÌzÄ.

£gªÌ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÌ gÆ.64.23 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.1.36 ®PU¼£Äß ¥jUt¹) C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÌ ¸A¥ÆtðªÁV «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018 g ªgU AiiÁªÌz ¨ÁQ EgÄªÌ¢®.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÌ ªg¢¸ÄªÌzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄÌ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £Èd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zªiÁ£U¼ §UÎ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÎ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

CAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸ÄªÀP ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð ¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-

¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)

P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÀ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä§ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä§ ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥ÀÌt:

1. **DAiÄ ªÀÄAiÄ:**

1.1 ºÆuUÁjPU¼Ä :

F ªÆvz°, 2011-14 **£Ã** ¸Á®ÄU¼° 13£Ã ºtPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁÀdÀ ¥jºÁg PÃAz(ADR)z ¤ªiÁðtPÀAzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£Ä§ M¼UÆArgÄvz.F PlÀqz ¤ªiÁðt PÁAiÄðªÀ ¥ÁgA©¸zÃ EzÄÌzjAz F ªÆvªÀ DAiÆÃUPÌ ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgªÀ F §UÌ CªPÁ±ª£Ä§ P°¹gÄªÀ¢® CxªÁ ¸A§A¢P ªÀªºÁgU¼£Ä§ ¯PÀ¥vU¼° vUzÄPÆArgÄªÀ¢®.

Evg :

1. ಎಸ್‌ಬಿಐ -64019874042 ಮತ್ತು ಎಸ್‌ಬಿಐ -36885291880 ನಲ್ಲಿನ ಬ್ಯಾಂಕ್ ಬಾಕಿ ಹಣವನ್ನು ಬ್ಯಾಂಕ್ ಅಧಿಕಾರಿಗಳು zÉrPj¹®.
2. ಬಳಕೆ, ಪ್ರಮಾಣಪತ್ರವನ್ನು ಸ್ವೀಕರಿಸದಿದ್ದರೂ ಸಹ gÆ 6.8 ಲಕ್ಷ ರೂಪಾಯಿಗಳನ್ನು ಖರ್ಚಿಗೆ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ.
3. gÆ 72836 / - ರೂಪಾಯಿಗಳನ್ನು ದಕ್ಷಿಣ ಉದಯಾನ್ ಲಿಮಿಟೆಡ್‌ಗೆ ಪಾವತಿಸಬೇಕಾದ ಹೊಣೆಗಾರಿಕೆಯ ಬದಿಯಲ್ಲಿ ಪ್ರದರ್ಶಿಸಲಾಗಿದೆ. ಖಾತೆಗಳ ಉತ್ಪಾದನೆಯಿಲ್ಲದ ಕಾರಣ ಮೇಲಿನ ನಿಖರತೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು ಸಾಧ್ಯವಿಲ್ಲ.
4. ಪ್ರಸ್ತುತ ಆಸ್ತಿಯಲ್ಲಿ 500 ರೂ.ಗಳ ದೂರವಾಣಿ ಠೇವಣಿ ಪ್ರದರ್ಶಿಸಲಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಈ ಸಂಬಂಧ ಯಾವುದೇ ದಾಖಲೆಗಳನ್ನು ತಯಾರಿಸಲಾಗಿಲ್ಲ.
5. ನಲ್ಸಾ ಫಂಡ್ ರಾಜ್ಯ ಮಟ್ಟದ (ರೂ. 1118600 / -) ಮತ್ತು ಡಿಎಲ್‌ಎಸ್‌ಎ (ರೂ. 1018600 / -) ನಲ್ಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನೆಯ ನಡುವಿನ ವ್ಯತ್ಯಾಸವು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.
6. ಬ್ಯಾಂಕ್ ಖಾತೆ ತೆರೆಯಲು 2000 ರೂ. ಮೊತ್ತವನ್ನು ಕಲ್ಸಾ ಖಾತೆಗೆ ವರ್ಗಾಯಿಸಲಾಯಿತು, ಅದನ್ನು ಮತ್ತೆ ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿಗೆ ರವಾನಿಸಲಾಗಿಲ್ಲ, ಇದರ ಪರಿಣಾಮವಾಗಿ ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿಯನ್ನು ಕಡಿಮೆ ಮಾಡಲಾಗಿದೆ.

£gªÅ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ. 27.08 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.2.80 ®PU¼£Ä§ ¥jUt¹) C£ÄzÁ£ª£Ä§ ¹ÃPj¹z. ¥Á¢PÁgªÅ gÆ.24.90 ®PU¼£Ä§ «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018 gªgU G½PgÆ.2.18®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä§ UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Ájj vBS, DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÊw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£§v ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÄzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Ä§ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£§¯AiÄ° £Ê d ªÄvÄ £Á§AiÆÃfv £ÆÃlª£Ä§ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Ájj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð lP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£ÁðlP

¢£ÁAP: 31/03/2018PÌ CAv¦UÆAq ªÄAq¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÎ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥v¦ÃP ¥j±ÆÃz£Á ªg¢.

ªÄAq¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸¦AiÄ 31£Ã ªiÁZïð 2018PÌ CAv¦UÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Á¦j ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä¦/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ P®A 19(2)(Pvðª¦, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄ 1994 (1994 P®A 59) U¼£Ä¦ M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä¦ ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä¦ ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ F ºtPÁ¸Ä v:SU¼ §UÎ vªÄ C©¥ÁAiÄU¼£Ä¦ ª¦P¥r¸ÄªÄzP¦ ªiÁv £ªÄ dªÁ¨Á¦jAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ª¦P¥r¸Äª nÃP/n¥tU¼Ä ¯PÁZÁgU¼°£ ªVðÃPgt CvÄ£¦v ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÎ ¯P¦±Á¸¦z ¥z¦wU¼ §UÎ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÎ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃU¦v ªÄvÄ PªÄ §z¦v) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ª¦U¼ ¸ªÄU «ªÄ±ðAiÄ£Ä¦ ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥v¦ÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä¦ ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä¦ C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä¦ C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðª¦ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸¦AiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª¦ DAiÄ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä¦ ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¦z£Ä¦ ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä¦ ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ª¦iÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä¦ M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðª¦ ¸ªÄAd¸ªÁz DzÁgU¼£Ä¦ ¸ÆP¤ªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä¦ F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸Äª¦zÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUv¦«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä¦ ¥q¢z¦ÃªAzÄ £ªÄ CvÄ£¦v eÁ£ ªÄvÄ £A©P¬ÄAz z¦q¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£ÄÃ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£ÄÃ ªiÁqÄvÃª.

¯PÁÌZÁgz §UÌ n¥Ìt:

1. **DAiÄ ªÌAiÄ:**

1.1 ºÆuUÁjPU¼Ä :

F ªÆvz°, 2011-14 **£**Ã ¸Á®ÄU¼° 13£Ã º tPÁ¸Ä DAiÆÃUz ªw¬ÄAz ¥AiiÁðAiÄ ªÁÌdÌ ¥jºÁg PÃAz(ADR)z ¤ªiÁðtPÌAzÄ ©qÄUqAiiÁz ªÆv gÆ 1.00 PÆÃnAiÄ£ÄÃ M¼UÆArgÄvz.F PÌqz ¤ªiÁðt PÁAiÄðªÌ ¥ÁgA©¸zÃ EzÄÌzjAz F ªÆvªÌ DAiÆÃUPÌ ªÁ¥¸Áw ªiÁq¨ÃPÁVgÄvz.¥Á¢PÁgªÌ F §UÌ CªPÁ±ª£ÄÃ P°¹gÄªÌ¢® CxªÁ ¸A§A¢P ªÌªºÁgU¼£ÄÃ ¯PÌ¥vU¼° vUzÄPÆArgÄªÌ¢®.

3.1 Evg :

2. n J¯ï J¸ï J U ©qÄUqAiiÁz C£ÄzÁ£ª£ÄÃ ¥Á¢PÁgªÌ ªZªÁV vÆÃj¹zÄÌ ºÁUÆ §¼PAiÄ ¥ªiÁt ¥v ¹Pj¹®.

3. ªÁ¶ðP ¯Pìz° £¯Á ¤¢ gÁdÌ ¥Á¢PÁg ¥PÁg (gÆ.32,63,050) ªÄvÄ r J¯ï J¸ï J ¥PÁg (gÆ.31,32,600) ªÆvª£ÄÃ ªÄgÄºÆAztP ªiÁq¨ÃPÁVz.

4.¨ÁÌAPï ¨ÁQU¼Ä ಎಸ್ಬಿಐ - 54014774456 ªÄvÄ ಎಸ್ಬಿಐ-36882736119 £¯Á ¤¢, ¤¢AiÄ ¨ÁQ ªÆvU¼£ÄÃ ¨ÁÌAPï C¢PÁjU¼Ä zÉrPj¹®.

5.gÆ.13,800/- U¼ ZPï «vgu ªiÁq¯ÁVzÄÌ, ZPï £ Cª¢ ¥ÆtðUÆArzÄÌ Cz£ÄÃ »A¥qAiiÁ¯ÁVzÄÌ ¥Á¢PÁgªÌ ¸jAiiÁz CªPÁ± P°¹®.

6. ¨ÁrU oÃªt gÆ.1.2 ®PU¼£ÄÃ ¥¸Äv D¹ CrAiÄ° vÆÃj¸¯ÁVz, Dzg AiiÁªÌz ªÄÆ® zÁR¯ÁwU¼Ä ºÁdgÄ ¥r¹®, DzÌjAz ¸jAiiÁzvAiÄ£ÄÃ SÁw¥r¹PÆ¼¯ÁVz.

£gªÌ C£ÄzÁ£:

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÌwAiÄÄ gÆ. 64.32 ®PU¼ÁVzÄÌ ¥Ætð C£ÄzÁ£z ªÆvª£ÄÃ ¥Á¢PÁgªÌ «¤AiÆÃV¹zÄÌ, 2018 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPÌ C£ÄzÁ£z°£ ²®ÄÌ ±Æ£ªÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä U ªÄ£z°lÄPÆAqÄ £ÁªÄ ªg¢¸ÄªÄzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vBS DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÄw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÄU¼£Ä M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £Ãd ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Ä ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áð lP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð l P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áj v:S DzÁAiÄ ªÄvÄ ªZ v:S ¹ÃPÉw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P ¥Ä¸PU¼ ºÁUÆ CUv«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä ªiÁqÄvÃª.

1.DAiÄªÁAiÄ:

1.1 D¹U¼Ä

2.1. **¥¸Äv ºÆuUÁjPU¼Ä ªÄvÄ CªPÁ±U¼Ä**

1. 2011-14ರ ಅವಧಿಯಲ್ಲಿ ಪಿಎಲ್ಎ ಕಟ್ಟಡ ನಿರ್ಮಾಣಕ್ಕಾಗಿ ಬಿಡುಗಡೆಯಾದ ರೂ .3.06 ಲಕ್ಷದ ರೂ .46.12 ಲಕ್ಷವನ್ನು ಸ್ಥಿರ ಠೇವಣಿಯಲ್ಲಿ ಇರಿಸಲಾಗಿದ್ದು, ಅದನ್ನು ಹಿಂದಿರುಗಿಸಬೇಕಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಪ್ರಾಧಿಕಾರವು ಅದಕ್ಕೆ ಹೊಣೆಗಾರಿಕೆಯನ್ನು ಒದಗಿಸಿಲ್ಲ. ಇದಲ್ಲದೆ, 13 ನೇ ಹಣಕಾಸು ಆಯೋಗದ ಅಡಿಯಲ್ಲಿ ಕೆಎಸ್ಎಲ್ಎಸ್ಎಯಿಂದ ರೂ.115 ಲಕ್ಷದ ಅನುದಾನವನ್ನು ಎಡಿಆರ್ ಕೇಂದ್ರದ ನಿರ್ಮಾಣಕ್ಕಾಗಿ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ. ಮೇಲಿನ ಮೊತ್ತವನ್ನು ಕೆಎಸ್ಎಲ್ಎಸ್ಎಗೆ ಕಳುಹಿಸಲಾಗಿದೆ ಎಂದು ಪ್ರಾಧಿಕಾರ ಹೇಳುತ್ತದೆ. ಆದಾಗ್ಯೂ, ಹಣ ರವಾನೆಗೆ ಬೆಂಬಲವಾಗಿ ಯಾವುದೇ ದಾಖಲೆಗಳನ್ನು ನೀಡಲಾಗಿಲ್ಲ.

2. ಖಾತೆಗಳನ್ನು ಠೇವಣಿ ಎಸ್‌ಬಿಎಂ 64201444646 ಎಂಬ ಸಂಚಿತ ಮೊತ್ತ ರೂ.305965/- ಎಂದು ಸಂಗ್ರಹಿಸಲಾಗಿದೆ ಎಂದು ತೋರಿಸಲಾಗಿದೆ, ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಹೇಳಿಕೆಯ ಪ್ರಕಾರ, ರೂ.330744/- ಬದಲಿಗೆ, ಇದು ಪ್ರಸ್ತುತ ಸ್ವತ್ತುಗಳ ಹೇಳಿಕೆಯ ಪ್ರಕಾರ ರೂ.24979/-.

3. ವಾರ್ಷಿಕ ಖಾತೆಗಳ ಪ್ರಕಾರ ನ್ಯಾಯಾಲಯವನ್ನು ರೂ.235650/- ಎಂದು ತೋರಿಸಲಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಮಾರಾಟದ ಪುಸ್ತಕಗಳಿಂದ (ರೂ.2664/-) ನಿಜವಾದ ರಶೀದಿಗಳು (ರೂ.2600/-) ರೂ .223800/- ಆಗಿದೆ, ಇದರ ಪರಿಣಾಮವಾಗಿ ನ್ಯಾಯಾಲಯದ ವೆಚ್ಚವನ್ನು ರೂ.11850/-

2.3 Evg

ಕೆಎಫ್‌ಸಿ 1958 ರ ನಿಯಮ 329 ರ ಪ್ರಕಾರ. ಎಲ್ಲಾ ವಿತ್ತೀಯ ವಹಿವಾಟುಗಳು ಸಂಭವಿಸಿದ ಕೂಡಲೇ ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ನಮೂದಿಸಬೇಕು ಮತ್ತು ಪರಿಶೀಲನೆಯ ಟೋಕನ್‌ನಲ್ಲಿ ಕಚೇರಿಯ ಮುಖ್ಯಸ್ಥರಿಂದ ದೃrüÃಕರಿಸಬೇಕು. ಆದಾಗ್ಯೂ, ಮೇಲಿನವುಗಳಿಗೆ ವಿರುದ್ಧವಾಗಿ ಪ್ರಾಧಿಕಾರವು ಬ್ಯಾಂಕ್ ಹೇಳಿಕೆಯ ಆಧಾರದ ಮೇಲೆ ನಗದು ಪುಸ್ತಕವನ್ನು ಸಿದ್ಧಪಡಿಸುತ್ತಿದೆ.

£gªÅ C£ÄzÁ£:

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ. 67.85 ®PU¼ÁVzÄ ¥Ætð C£ÄzÁ£z ªÆvª£Ä ¥Á¢PÁgªÅ «¤AiÆÃV¹zÄ, 2018 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPP C£ÄzÁ£z°£ ²®Ä ±Æ£ªÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥ÁªW vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Èv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vS: U¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÈÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Ä M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£È¯AiÄ° £Èd ªÄvÄ £ÁÈAiÆÃfv £ÆÃlª£Ä ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÈªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸È¼: ¨AU¼ÆgÄ
¢£ÁAP:12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

CAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÁU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸ÄªÀP ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð ¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-

¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)

P£Áð l P

¢£ÁAP: 31/03/2018Pì CAvìUÆAq ªÄÈ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯Pì ¥j±ÆÃz£Á ªg¢AiÄ §Uì PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vìÃP ¥j±ÆÃz£Á ªg¢.

ªÄÈ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ìAiÄ 31£Ã ªiÁZïð 2018Pì CAvìUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Áìj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄì P®A 19(2)(Pvðªì, ªÁì¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄì) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄì 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄì¥r) PÁAiÄì 1994 (1994 P®A 59) U¼£Äì M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Äì ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Äì ¥Á¢PÁgz ¤ªðºuAiiÁVzÄì F ºtPÁ¸Ä v:SU¼ §Uì vªÄì C©¥ÁAiÄU¼£Äì ªìP¥r¸ÄªìzPì ªiÁv £ªÄì dªÁ¨ÁìjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªìP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁìZÁgU¼°£ ªVðÃPgt CvÄì£Ìv ¯PìUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §Uì ¯Pì±Á¸ìz ¥zìwU¼ §Uì «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §Uì ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUìv ªÄvÄ PªÄ §zìv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªìU¼ ¸ªÄU «ªÄ±ðAiÄì£Äì ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vìÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄì£Äì ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Äì C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Äì C£Ä¸j¹ £ªÄì ¥j±ÆÃz£Á PÁAiÄðªì ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ìAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆÃ¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªì DAiÄì «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Äì ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªìz£Äì ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁìZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄì£Äì ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ìªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Äì M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªì ¸ªÄAd¸ªÁz DzÁgU¼£Äì ¸ÆPöìªÁV Cª¯ÆÃQ¹ £ªÄì C©¥ÁAiÄU¼£Äì F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄì ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªìzÃ£Azg –

(i) £ªÄì ¥j±ÆÃz£U CUvì«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Äì ¥q¢zìÃªAzÄ £ªÄì CvÄì£Ìv eÁì£ ªÄvÄ £A©P¬ÄAz zìq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Áìj v:S : DzÁAiÄ ªÄvÄ ªZì vBS ¹ÃPìw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ìAiÄÄ ¯Pì ¥Ä¸PU¼ ºÁUÆ CUvì«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄì£Äì ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄì£Äì ªiÁqÄvÃª.

1.DAiÄªÀiÄ:

1.1 **ಆದಾಯ ಮತ್ತು ಖರ್ಚು**

1. ಶ್ರೀ ಬಿ ಎಸ್ ಪ್ರಶಾಂತ್ ಅವರಿಂದ ಹೆಚ್ಚುವರಿ ಮಧ್ಯಸ್ಥಿಕೆ ಗೌರವ ಧನವನ್ನು ರೂ.4800/- ಮರುಪಾವತಿ ಮಾಡಲಾಯಿತು, ಇದು ಮಧ್ಯಸ್ಥಿಕೆ ಗೌರವ ಧನವನ್ನು ಪಾವತಿಸುವ ವೆಚ್ಚವನ್ನು ಕಡಿಮೆಗೊಳಿಸಬೇಕಾಗಿತ್ತು, ಇದರಿಂದಾಗಿ ಖರ್ಚಿನ ಮಿತಿಮೀರಿದ ವೆಚ್ಚವಾಗಿದೆ.

2. ನಿಜವಾದ ನ್ಯಾಯಾಲಯದ ವೆಚ್ಚ (ರೂ.111650/-) ನಡುವೆ ರೂ.400/- ವ್ಯತ್ಯಾಸವಿದೆ ಮತ್ತು ಖಾತೆಗಳಲ್ಲಿ ಚಿತ್ರಿಸಲಾಗಿದೆ (ರೂ.112050/-) ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

3. ಕಾಮೆಂಟ್ ಕಾಮೆಂಟ್ ಸಂಬಂಧಪಟ್ಟ ಸಂಬಳ / ಸಂಭಾವನೆಯನ್ನು ರೂ.16,23,730/- ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿಗೆ ಶಾಸನಬದ್ಧ ಕಡಿತಗಳೊಂದಿಗೆ ಪಾವತಿಸುತ್ತದೆ.

£gªÀ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ.187.76®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.51.52 ®PU¼£Äß ¥jUt¹) C£ÄzÁ£ª£Äß ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ.138.28 ®PU¼£Äß «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018gªgU G½P gÆ49.48 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÀU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £Èd ªÄvÄ £ÁÀAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÀªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Ì¼: ¨AU¼ÆgÄ
¢£ÁAP :12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð lP

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£ÄÌ/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª¼, ªÁ¼¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£ÄÌ M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£ÄÌ ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£ÄÌ ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£ÄÌ ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯P±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ª¼U¼ ¸ªÄU «ªÄ±ðAiÄ£ÄÌ ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£ÄÌ ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£ÄÌ C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£ÄÌ C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðª¼ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ª¼ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£ÄÌ ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¼z£ÄÌ ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£ÄÌ ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£ÄÌ M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄð¼ ¸ªÄAd¸ªÁz DzÁgU¼£ÄÌ ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£ÄÌ F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸Ä¼zÃ£Azg –

(i)£ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£ÄÌ ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÈq¥r¹gÄvÃª.

(ii)F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vÈS ¹ÃPÈw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸ÁzÀ ¯ÁèPÀ ¥ÀæzÀ¸ÀÄvÀÛªÀÅ ºÁUÀÆ CUÀvÀæªÀÄ zÁR¯ÁwUÀÄ«zÁ¹ ¤ªÀð¹zÀÄ ¸ÀÆPÀëuÁ¸ÀÄ ªÀiÁrzÀÄvÀÄÛ.

(iv) ªÀÄÄzÀªÀgzÀ F ¸ÀÄvÀÄÛ £ÀªÀgÀ¢AiÀÄ£ÀÄß ªÀiÁqÀÄvÀÄªÀ.

ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್ - ಪ್ರಸ್ತುತ ಆಸ್ತಿ:

¸ÀzÀæ¸ÀÄ PÀgÀÄvÀz²ðªÀ¸ÀjUÀÄ gÀÆ.13500/- ¸ÀÄvÀÄ£ÀÄß ªÀÄUÀðªÀ¸ÀÄ C£ÀÄzÁ£ªÀ£ÀÄß ¥ÁªÀw¸À¯ÁVzÀÄÝ D ªÀÄvÀªÀÄ ªÀÄgÀ¥ÁªÀw¸À¯ÁUÀzÀÄ ªÀUÀðªÀ¸ÀÄ C£ÀÄzÁ£. EzÀ£ÀÄß ¥À¸ÀÄvÀÄ D¹ CrAiÀÄ° vÀÄÃj¸À¯ÁVzÀÄ, ¥À¸ÀÄvÀÄ D¹AiÀÄÄ gÀÆ.13500/- ¸ÀÄvÀÄ ºÀZÀÄªÀ¸ÀjAiiÁVzÀÄ.

DzÁAiÀÄ ªÀÄvÀÄ ªÀZÀ:

ªÁ¶ðPÀ ¯ÁèPÀzÀ° gÀÆ.2.81 ®PÀÄ¼À£ÀÄß ªÁ¶ðPÀ ªÀZÀzÀ° ¸ÀÃj¸À¯ÁV®, EzÀgÀ ¥ÀjuÁªÀªÀÄÁV ªÀZÀzÀ° gÀÆ.2.81 ®PÀÄ¼À£ÀÄß PÀrªÀÄAiÀÄVzÀÄ.

£ÀgªÀÄ C£ÀÄzÁ£:

¥À¸ÀÄPÀ ¸ÀÁ°£À° ¥ÁÇ¢PÁgªÀÄ gÀÆ.44.76®PÀÄ¼µÀÄ (P¼À¸ÀÄ ¸ÀÁ°£À C£ÀÄzÁ£ G½PÀ gÀÆ.1.58 ®PÀÄ¼À£ÀÄß ¥ÀjUÀt¹) C£ÀÄzÁ£ªÀ£ÀÄß ¹ÃÉPÀj¹zÀÄ. ¥ÁÇ¢PÁgªÀÄ gÀÆ.44.10 ®PÀÄ¼À£ÀÄß «¤AiÀÆÃV¹zÀÄ 31£Ã ªÀiÁZïð 2018 gªÀgU G½PÀ gÀÆ.0.66 ®PÀÄ¼ÁVgÀÄvÀÄ.

(v) ªÀÄÃ¯ÁèÀ w½¸À®Ì £ÀªÀÄ PÀrPÀÄ¼À£ÀÄß UªÀÄ£À°ÌÄPÀÆAqÀÄ £ÁªÀÅ ªÀg¢¸ÀªÀÅzÃ£ÀAzÀg, F ªÀg¢AiÀÄ° «ªÀ¶ð¸À®ngÀªÀ D¹-dªÁ¨ÁÝj vÀS:, DzÁAiÀÄ ªÀÄvÀÄ ªÀZÀ vÀS: ¹ÃÉPÀÈw ªÀÄvÀÄ ¥ÁªÀw vÀS:¼À ¥ÁÇ¢PÁgÀz ¯ÁèPÀ ¥ÀæzÀ¸À½U ºÀÄzÁtPAiiÁVgÀÄvÀÄ.

(vii) £ÀªÀÄ C©¥ÁAiÀÄz ¥PÁgÀ ªÀÄvÀÄ £ÀªÀÄ CvÀÄ£À¸ÀÄv ªÀiÁ»wAiÀÄ ¥PÁgÀ ºÁUÀÆ ºÀtPÁ¸À vÀBSU¼À SÁvU½U n¥ÀtU¼À ¸ÀªÀÄÃv, ¥ÀjZÀÄÃzÀ° ¤ÃrgÀªÀ «ªÀ±ðU¼À J®ªÀÅU¼À£ÀÄß M¼UÀÆArgÀªÀ ¥Àj±ÀÄÃz£Á ªÀg¢AiÀÄÄ ¨ÁgwÃAiÀÄ ¯ÁèPÀZÁg ªÀiÁ£ÀzÀqU¼À »£À¯ÁAiÀÄ° £À¸ÀÄd ªÀÄvÀÄ £ÁªÀÅAiÀÄÆÃfv £ÀÄÃlªÀ£ÀÄß ¸ÀªÀ¥ðPªÁV F ¸ÀÄU £ªÀÄÆ¢¹gÀªÀ «µÀAiÀÄU¼À° ¤ÃqÀÄvÀÄ.

(a) ¥ÁÇ¢PÁgÀz 2018£Ã ªÀiÁZïð 31£Ã ¢£ÁAPÀz D¹ dªÁ¨ÁÝj vÀS: ªÀÄvÀÄ ¥À¸ÀÄv «zÀªÀiÁ£U¼À §UÀÄ.

(b) ¥ÁÇ¢PÁgÀz ªÀÄÃ¯ÁèÀ w½¹zÀ ¸ÀÁ°£À DzÁAiÀÄ ªÀÄvÀÄ ªÀZU¼À CxªÁ PÀÆgvAiÀÄ §UÀÄ.

¸À¼À: ¨ÁAU¼ÀÆgÀÄ
¢£ÁAP:12 ¥ÀÃ§ªÀj 2020

¨ÁgvÀz ¤AiÀÄAvPgÀÄ ªÀÄvÀÄ
ªÀºÁ¯ÁÃR¥Á®g (C&AG) ¥ÀgªÁV

¸À»/-
¥ÀzÁ£ ªÀºÁ¯ÁÃR¥Á®gÀÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P¦ ¥Ä¸PU¼ ºÁUÆ CUv¦«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä§ ¸ÆP jÃwAiÄº ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä§ ªiÁqÄvÃª.

ಖಾತೆಗಳಲ್ಲಿನ ಕಾಮೆಂಟ್‌ಗಳು

ಬಾಕಿ ಹಾಳೆ-ಸ್ಥಿರ ಆಸ್ತಿ

ಎಡಿಆರ್ ಕಟ್ಟಡ ಕೇಂದ್ರಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ರೂ .100.00 ಲಕ್ಷವನ್ನು ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಅಡಿಯಲ್ಲಿ ಪ್ರಾಧಿಕಾರವು ಚಿತ್ರಿಸಿಲ್ಲ ಮತ್ತು ಎಡಿಆರ್ ಕಟ್ಟಡ ಪೂರ್ಣಗೊಂಡಿದೆ ಎಂದು ಪ್ರಾಧಿಕಾರವು ದೃrüÃಪಡಿಸಿದ್ದರೂ ಸಹ, ಅದಕ್ಕಾಗಿ ರೂ .10.00 ಲಕ್ಷ ಸವಕಳಿ ನೀಡಲಾಗಿಲ್ಲ. ಇದು ಸ್ಥಿರ ಆಸ್ತಿ ಮತ್ತು ಸವಕಳಿಯ ಇಳಿಕೆಗೆ ಕಾರಣವಾಗಿದೆ.

2.2 ಇತರೆ

1. 31.3.2018 ರಂತೆ ಬ್ಯಾಂಕ್ ಬ್ಯಾಲೆನ್ಸ್ ಬ್ಯಾಂಕುಗಳು ದೃrüÃಕರಿಸಿಲ್ಲ

2. ಕೆಎಫ್‌ಸಿಯ ವಾರ್ಷಿಕ ನಿಬಂಧನೆಗಳ ಪ್ರಕಾರ ಷೇರುಗಳಲ್ಲಿನ ಯಾವುದೇ ಕೊರತೆ ಅಥವಾ ಹೆಚ್ಚಿನದನ್ನು ಪರಿಶೀಲಿಸಲು ಸ್ಟಾಕ್‌ನ ಭೌತಿಕ ಪರಿಶೀಲನೆಯನ್ನು ನಡೆಸಬೇಕು ಮತ್ತು ಅದನ್ನು ಖಾತೆಗಳಲ್ಲಿ ತರಬೇಕು. ಆದಾಗ್ಯೂ, ಪ್ರಾಧಿಕಾರವು ಆಸ್ತಿಗಳ ವಾರ್ಷಿಕ ಭೌತಿಕ ಪರಿಶೀಲನೆಯನ್ನು ನಡೆಸಿಲ್ಲ.

3. ಬಾಡಿಗೆ ಠೇವಣಿ ರೂ.72000/- ಮತ್ತು ದೂರವಾಣಿ ಠೇವಣಿ ರೂ.1000/- ಅನ್ನು ಪ್ರಸ್ತುತ ಸ್ವತ್ತುಗಳಾಗಿ ತೋರಿಸಲಾಗಿದೆ, ಆದಾಗ್ಯೂ, ಯಾವುದೇ ದಾಖಲೆಗಳನ್ನು ಬೆಂಬಲಿಸುವುದಿಲ್ಲ.

4. ಡಿಎಲ್‌ಎಸ್‌ಎಗೆ ಬಿಡುಗಡೆಯಾದ ನಿಧಿಗಳ ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ವ್ಯತ್ಯಾಸಗಳಿವೆ ಮತ್ತು ಕೆಳಗೆ ತೋರಿಸಿರುವಂತೆ ವಾರ್ಷಿಕ ಖಾತೆಗಳಲ್ಲಿ ಖಾತೆಯನ್ನು ಹೊಂದಿದೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ.

	ಬಿಡುಗಡೆ ಆದೇಶದಂತೆ	ವಾರ್ಷಿಕ ಖಾತೆಗಳ ಪ್ರಕಾರ
¸Av¸Ìg ¤¢	2250000	1950000
ಕಾನೂನು ಪ್ರಾಧಿಕಾರ ನಿಧಿ	1500000	1800000

5. ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ಅಡಿಯಲ್ಲಿ ಪಾವತಿಸಿದ ಬಾಡಿಗೆಯನ್ನು ರೂ.150600/- ಎಂದು ಚಿತ್ರಿಸಲಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಬಾಡಿಗೆ ಅಡಿಯಲ್ಲಿ ಮಾಡಿದ ಪಾವತಿಗಳು ರೂ.162000/- ಆಗಿದ್ದು, ಇದರಲ್ಲಿ ಹಿಂದಿನ ವರ್ಷಕ್ಕೆ ಪಾವತಿಸಿದ ಬಾಡಿಗೆ ಪಾವತಿಸಿದ ರೂ.12000/- ಸೇರಿದೆ. ಇದರಿಂದಾಗಿ ಖರ್ಚನ್ನು ರೂ.600/- ರಷ್ಟು ಹೆಚ್ಚಿಸಲಾಗಿದೆ

6. ಕೆಳಗೆ ವಿವರಿಸಿದಂತೆ ಸಂಬಳ ಮತ್ತು ಸಂಭಾವನೆಯ ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ವ್ಯತ್ಯಾಸವಿದೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

ಆದಾಯ ಮತ್ತು ಖರ್ಚು ಖಾತೆಯ ಪ್ರಕಾರ	1725875
ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿಯ ಪ್ರಕಾರ	1711053
PÀZÀgz ¥PÀg	1973090
ಹಿಂದಿನ ವರ್ಷ ಸಂಬಂಧಿತ	426414

£gªÀ C£ÀzÀ£:

¥¸P ¸Á°£° ¥Á¢PÀgªÀ gÆ.65.35 ®PU¼µÀ (P¼z ¸Á°£ C£ÀzÀ£ G½P gÆ.6.81 ®PU¼£Ãß ¥jUt¹) C£ÀzÀ£ª£Ãß ¹ÃPj¹z. ¥Á¢PÀgªÀ gÆ.59.50 ®PU¼£Ãß «¤AiÆÃV¹zÀ 31£Ã ªiÁZïð 2018 gªgU G½P gÆ.5.85 ®PU¼ÁVgÀvz.

(v) ªÀÄÃ¯ w½¸®l £ªÀ PArPU¼£Ãß UªÀ£z°lÄPÆAqÀ £ÁªÀ ªg¢¸ÀªÀzÃ£Azg, F ªg¢AiÀ° «ªÀ¶ð¸®ngÀª D¹-dªÁ¨ÁÀj vS:, DzÁAiÀ ªÀvÀ ªZ vS: ¹ÃPÀw ªÀvÀ ¥ÁªÀw vS:U¼ ¥Á¢PÀgz ¯PÀ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÀvz.

(vi) £ªÀ C©¥ÁAiÀz ¥PÁg ªÀvÀ £ªÀ CvÀ£ÃÀv ªiÁ»wAiÀ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÀÃv, ¥jZÀÃzz° ¤ÃrgÀª «ªÀ±ðU¼Ä J®ªÀU¼£Ãß M¼UÆArgÀª ¥j±ÆÃz£Á ªg¢AiÀÄ ¨ÁgwÃAiÀ ¯PÁZÁg ªiÁ£zAqU¼ »£Ã¯AiÀ° £ÉÀd ªÀvÀ £ÁAiÆÃfv £ÆÃlª£Ãß ¸ªÀ¥ðPªÁV F P¼U £ªÀÆ¢¹gÀª «µAiÀU¼° ¤ÃqÀvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÀj vS: ªÀvÀ ¥¸Ãv «zÀªiÁ£U¼ §UÀ.

(b) ¥Á¢PÁgz ªÀÄÃ¯ w½¹z ¸Á°£ DzÁAiÀ ªÀvÀ ªZU¼ CxªÁ PÆgvAiÀ §UÀ.

¸À¼: ¨AU¼ÆgÀ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÀÄAvPgÀ ªÀvÀ
ªÀºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÀºÁ¯ÃR¥Á®gÀ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð l P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq ²ªªÆUÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

²ªªÆUÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ãß/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄÌ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ãß M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ãß ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ãß ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄ C©¥ÁAiÄU¼£Ãß ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄÌ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ãß ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ãß ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ãß C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ãß C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz º½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ãß ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ãß ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ãß ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ãß M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ãß ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ãß F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ãß ¥q¢zÌÃªAzÄ £ªÄ CvÄÌ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P¦ ¥Ä¸PU¼ ºÁUÆ CUv¦«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¦ ¸ÆP¦ jÃwAiÄº ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¦ ªiÁqÄvÃª.

ಖಾತೆಗಳಲ್ಲಿನ ಕಾಮೆಂಟ್‌ಗಳು

2.1 ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್-ಸ್ಥಿರ ಆಸ್ತಿ

ಎಡಿಆರ್ ಕೇಂದ್ರವು ರೂ.100.00 ಲಕ್ಷವನ್ನು ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಅಡಿಯಲ್ಲಿ ಚಿತ್ರಿಸದಿರುವುದು ಮತ್ತು ಅದಕ್ಕಾಗಿ ರೂ.10.00 ಲಕ್ಷ ಸವಕಳಿ ನೀಡದಿರುವುದು ಕಾಮೆಂಟ್ ಸಂಬಂಧಿಸಿದೆ, ಏಕೆಂದರೆ ಎಡಿಆರ್ ಕಟ್ಟಡ ಪೂರ್ಣಗೊಂಡಿದೆ ಎಂದು ಪ್ರಾಧಿಕಾರ ಹೇಳಿದೆ. ಇದು ಸ್ಥಿರ ಆಸ್ತಿ ಮತ್ತು ಸವಕಳಿಯ ಇಳಿಕೆಗೆ ಕಾರಣವಾಗಿದೆ.

2.2 ಇತರೆ

1. ಕೆಎಫ್‌ಸಿಯ ನಿಬಂಧನೆಗಳ ಪ್ರಕಾರ ಎಲ್ಲಾ ನಮೂದುಗಳನ್ನು DVAzÁU¯ ನಗದು ಪುಸ್ತಕದಲ್ಲಿ §gAiÄ¨ÃPÄ ಆದರೆ, ಬ್ಯಾಂಕ್ ಪಾಸ್ ಶೀಟ್‌ನಲ್ಲಿನ ನಮೂದುಗಳ ಆಧಾರದ ಮೇಲೆ ಪ್ರಾಧಿಕಾರವು ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ವಹಿವಾಟನ್ನು §g¢gÄªÀz£Ä¦ ಗಮನಿಸಲಾಯಿತು. ಇದು ಕೋಡ್‌ಗೆ ವಿರುದ್ಧವಾಗಿದೆ.

2. ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ ಡಿಎಲ್‌ಎಸ್‌ಎಗೆ ಬಿಡುಗಡೆಯಾದ ನಿಧಿಯ ಲೆಕ್ಕಪತ್ರದ ನಡುವೆ ರೂ.99250/- ವ್ಯತ್ಯಾಸವಿದೆ. ಬಿಡುಗಡೆಯಾದ ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿಯ ಪ್ರಕಾರ ರೂ .2965750/-, ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿಯನ್ನು ಡಿಎಲ್‌ಎಸ್‌ಎ ರೂ.2866500/- ನಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದ್ದು, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

£gªÀ C£ÄzÁ£:

¥¸P¦ ¸Á°£° ¥Á¢PÁgªÀ gÆ.151.73 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.22.07 ®PU¼£Ä¦ ¥jUt¹) C£ÄzÁ£ª£Ä¦ ¹ÃPj¹z. ¥Á¢PÁgªÀ gÆ.130.84 ®PU¼£Ä¦ «¤AiÆÃV¹zÄ¦ 31£Ã ªiÁZïð 2018 gªgU G½P gÆ.20.89 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ¦ PArPU¼£Ä¦ UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄº «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Á¦j vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vBSU¼ ¥Á¢PÁgz ¯P¦ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ º tPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÄU¼£Ä M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £ÉÌd ªÄvÄ £ÁAiÆÃfv £ÆÃlª£Ä ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vS: ªÄvÄ ¥¸Äv «zÁªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

¸Á¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áðl P

¢£ÁAP: 31/03/2018PÌ CAvÌUÆAq vÄªiPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

vÄªiPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18 £Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£Ä/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄÌ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄÌ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÌ ¯P±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiÄðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄÌ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄÌ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄÌ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄÌ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄÌ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P¦ ¥Ä¸PU¼ ºÁUÆ CUv¦«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¦ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¦ ªiÁqÄvÃª.

ಕೆಎಫ್‌ಸಿಯ ಕೋಡ್‌ನ ನಿಬಂಧನೆಗಳ ಪ್ರಕಾರ ಎಲ್ಲಾ ನಮೂದುಗಳನ್ನು ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ಯಾವಾಗ ಮತ್ತು ಯಾವಾಗ ಸಂಭವಿಸಬೇಕು. ಆದಾಗ್ಯೂ, ಪ್ರಾಧಿಕಾರವು ಬ್ಯಾಂಕ್ ಪಾಸ್ ಶೀಟ್‌ನಲ್ಲಿನ ನಮೂದುಗಳನ್ನು ಆಧರಿಸಿ ನಗದು ಪುಸ್ತಕದಲ್ಲಿ ವಹಿವಾಟುಗಳನ್ನು ನಮೂದಿಸುತ್ತಿರುವುದು ಗಮನಕ್ಕೆ ಬಂದಿದೆ, ಇದು ಕೋಡ್‌ನ ಸಂಭಾಷಣೆಯಲ್ಲಿದೆ.

£gªÀ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÀ gÆ49.38 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.4.12 ®PU¼£Ä¦ ¥jUt¹) C£ÄzÁ£ª£Ä¦ ¹ÃPj¹z. ¥Á¢PÁgªÀ ¸A¥ÆtðªÁV «¤AiÆÃV¹zÄ 31£ÃªiÁZïð2018gªgU G½P ±Æ£¦U¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä¦ UªÄ£z°lÄPÆAqÄ £ÁªÀ ªg¢¸ÄªÀzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Á¦j vS:, DzÁAiÄ ªÄvÄ ªZ vS: ¹ÃPÈw ªÄvÄ ¥Áªw vBSU¼ ¥Á¢PÁgz ¯P¦ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ¦£¦v ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÀU¼£Ä¦ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£¦¯AiÄ° £È¦d ªÄvÄ £Á¦AiÆÃfv £ÆÃlª£Ä¦ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Á¦j vS: ªÄvÄ ¥¸Äv «z¦ªiÁ£U¼ §U¦.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §U¦.

¸¦¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ :

DAvjP ¥j±ÆÃz£AiÄ «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄwU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÀU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄ«P §UÌ PÁAiÄð¥ªÉvgÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° CAvjP ¯PÌ ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G &SSA)
P£Áð lP

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÎ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨Á¸j ¥n¸ DzÁAiÄ ªZU¼ ¥n¸ ºÁUÆ dªiÁ/RZÄðU¼ ¥n¸ ¥j±ÆÃz£AiÄ£Ä¸/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄ¸ P®A 19(2)(Pvðª¸, ªÁ¸¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄ¸) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄ¸ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¸¥r) PÁAiÄ¸ 1994 (1994 P®A 59) U¼£Ä¸ M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä¸ ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä¸ ¥Á¢PÁgz ¤ªðºuAiiÁVzÄ¸ F ºtPÁ¸Ä v:SU¼ §UÎ vªÄ¸ C©¥ÁAiÄU¼£Ä¸ ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ¸ dªÁ¨Á¸jAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁ¸ZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÎ ¯PÌ±Á¸¦z ¥zÌwU¼ §UÎ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÎ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£Ä¸ ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä¸ ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä¸ C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä¸ C£Ä¸j¹ £ªÄ¸ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄ¸ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä¸ ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£Ä¸ ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁ¸ZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä¸ ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä¸ M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£Ä¸ ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ¸ C©¥ÁAiÄU¼£Ä¸ F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ¸ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ¸ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä¸ ¥q¢zÌÃªAzÄ £ªÄ¸ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨Á¸j v:S : DzÁAiÄ ªÄvÄ ªZ vÌS ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯P¦ ¥Ä¸PU¼ ºÁUÆ CUv¦«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä§ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä§ ªiÁqÄvÃª.

£gª¦ C£ÄzÁ£:

¸zj ¸Á°£° C£ÄzÁ£z ¹ÃPÈwAiÄÄ gÆ.65.45 ®PU¼ÁVzÄ¦ ¥Ætð C£ÄzÁ£z ªÆvª£Ä§ ¥Á¢PÁgª¦ «¤AiÆÃV¹zÄ¦, 2018 ªiÁZïð 31£Ã vÁjÃT£ ¢£ÁAPP¦ C£ÄzÁ£z°£ ²®Ä¦ ±Æ£¦ªÁVgÄvz

(v) ªÄÃ¯ w½¸®l £ªÄ¦ PArPU¼£Ä§ UªÄ£z°lÄPÆAqÄ £Áª¦ ªg¢¸Äª¦zÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Á¦j vS:, DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯P¦ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ¦ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ¦ CvÄ¦£Ãv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ª¦U¼£Ä§ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£¯AiÄ° £¦d ªÄvÄ £Á¦AiÆÃfv £ÆÃlª£Ä§ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Á¦j vS: ªÄvÄ ¥¸Äv «z¦ªiÁ£U¼ §U¦.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §U¦.

¸¦¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨ÁgvZ ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£Áðl P

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq «dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÎ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

«dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£ÄÌ/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª¼, ªÁ¼¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄÌ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£Ä ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£Ä ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÎ vªÄ C©¥ÁAiÄU¼£Ä ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

2. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄ£Ìv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥Plu PÆrÃU¼ §UÎ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÎ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÎ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ª¼U¼ ¸ªÄU «ªÄ±ðAiÄ£Ä ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£Ä ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£Ä C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£Ä C£Ä¸j¹ £ªÄ ¥j±ÆÃz£Á PÁAiÄð¼ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®¼ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£Ä ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄª¼z£Ä ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£Ä ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®¼ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£Ä M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄð¼ ¸ªÄAd¸ªÁz DzÁgU¼£Ä ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄ C©¥ÁAiÄU¼£Ä F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ÄªÌzÃ£Azg –

(i) £ªÄ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£Ä ¥q¢zÌÃªAzÄ £ªÄ CvÄ£Ìv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(ii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vÌS ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(iii) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÀ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä§ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(iv) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä§ ªiÁqÄvÃª.

ಖಾತೆಗಳಲ್ಲಿನ ಕಾಮೆಂಟ್‌ಗಳು

ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್-ಸ್ಥಿರ ಸ್ವತ್ತುಗಳು

ಕಾಮೆಂಟ್ ಎಡಿಆರ್ ಕೇಂದ್ರ ಕಟ್ಟಡವನ್ನು ರೂ. 100.00 ಲಕ್ಷವನ್ನು ಸ್ಥಿರ ಆಸ್ತಿಗಳ ಅಡಿಯಲ್ಲಿ ನಿಯೋಜಿಸಲಾಗಿಲ್ಲ ಮತ್ತು ಪ್ರಾಧಿಕಾರದ ಮೂಲಕ ಒದಗಿಸದ ರೂ. 10.00 ಲಕ್ಷದ ಸವಕಳಿಯು ಎಡಿಆರ್ ನಿರ್ಮಾಣವನ್ನು ಪೂರ್ಣಗೊಳಿಸಿದೆ ಎಂದು ಹೇಳಿದೆ. ಇದು ಸ್ಥಿರ ಆಸ್ತಿ ಮತ್ತು ಸವಕಳಿಯ ಇಳಿಕೆಗೆ ಕಾರಣವಾಗಿದೆ.

ರೂ .131250 / - ರಷ್ಟಿರುವ ಕಂಪ್ಯೂಟರ್ ಪೆರಿಫೆರಲ್‌ಗಳನ್ನು ಆಸ್ತಿಗಳ ಅಡಿಯಲ್ಲಿ ಸೇರಿಸದಿರುವುದು ಸ್ಥಿರ ಸ್ವತ್ತುಗಳನ್ನು ಕಡಿಮೆಗೊಳಿಸುವುದಕ್ಕೆ ಕಾರಣವಾಗಿದೆ.

2.2 ಆದಾಯ ಮತ್ತು ಖರ್ಚು

ಪುಸ್ತಕಗಳ ಮಾರಾಟದಿಂದ ರೂ .5790 / - ಮೊತ್ತವನ್ನು ಅರಿತುಕೊಂಡರು. ಆದಾಗ್ಯೂ, ಪ್ರಾಧಿಕಾರವು ಸ್ಥಿರ ಸ್ವತ್ತುಗಳನ್ನು ಕಡಿಮೆ ಮಾಡಲು ಕಾರಣವಾಗಿದೆ.

2.3 ಇತರೆ

ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ ಡಿಎಲ್‌ಎಸ್‌ಎಗೆ ಬಿಡುಗಡೆಯಾದ ನಿಧಿಯ ಲೆಕ್ಕಪತ್ರದ ನಡುವೆ ರೂ .100000 / - ವ್ಯತ್ಯಾಸವಿದೆ. ಬಿಡುಗಡೆಯಾದ ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ನಿಧಿಯ ಪ್ರಕಾರ ರೂ .1988100 / - ಮತ್ತು ರಶೀದಿಗಳ ಪ್ರಕಾರ ಮತ್ತು ಡಿಎಲ್‌ಎಸ್‌ಎ ರೂ .1888100 / - ನಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿದ್ದ ಪಾವತಿಯನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದ್ದು, ಅದನ್ನು ಸಮನ್ವಯಗೊಳಿಸಬೇಕಾಗಿದೆ.

ಕೆಳಗೆ ತೋರಿಸಿರುವಂತೆ ಆರಂಭಿಕ ಸಮತೋಲನವನ್ನು ತಪ್ಪಾಗಿ ಪ್ರದರ್ಶಿಸಲಾಗಿದೆ

	ನಗದು	ಬ್ಯಾಂಕಿನಲ್ಲಿ ನಗದು
31.03.2017 ರಂತೆ	3628.00	999770.75
ಆರಂಭ ಸಮತೋಲನವನ್ನು ಪ್ರದರ್ಶಿಸಲಾಗಿದೆ	999770.75	3628.00

2.4 ಈ ಕೆಳಗಿನ ಖರ್ಚುಗಳನ್ನು ಮಾಡಲಾಗಿದ್ದು, ಇದಕ್ಕಾಗಿ ಯಾವುದೇ ದಾಖಲೆಗಳನ್ನು ನೀಡಲಾಗಿಲ್ಲ. ಆದ್ದರಿಂದ ಮಾಡಿದ ಖರ್ಚಿನ ನಿಖರತೆಯನ್ನು ಮಾಡಲು ಸಾಧ್ಯವಿಲ್ಲ

ವರ್ಗಾವಣೆ ಅನುದಾನ-ಶ್ರೀ ಪಿ ಶ್ರೀನಿವಾಸ್ (ಎಂಎಸ್)	46930
ಮಧ್ಯವರ್ತಿ ತರಬೇತಿ - ಮಧುವಾನ್ ಇಂಟ್. ಲಿಮಿಟೆಡ್	2090

ಮುದ್ರಣ ಮತ್ತು ಲೇಖನ ಸಾಮಗ್ರಿಗಳು-ಗುಡ್ಲಾರಿ ಮತ್ತು ಪುತ್ರರು	3780
ಪ್ರಯಾಣ ಭತ್ಯೆ - ಶ್ರೀ ಪ್ರಭಾಕರ್ ರಾವ್	14950

2.4 ನಗದು ಪುಸ್ತಕ ಮತ್ತು ವರ್ಗೀಕರಣ ರಿಜಿಸ್ಟರ್ ಅಡಿಯಲ್ಲಿ ಚಿತ್ರಿಸಲಾದ ವ್ಯತ್ಯಾಸ ಅಂಕಿಅಂಶಗಳಿವೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

ತಿಂಗಳುಗಳು	ನಗದು ಪುಸ್ತಕದ ಪ್ರಕಾರ	ವರ್ಗೀಕರಣ ನೋಂದಣಿ ಪ್ರಕಾರ
ಏಪ್ರಿಲ್ -2017	337725	340522
ಮೇ -2017	325523	324708
ಜೂನ್ -2017	217545	217557
ಸೆಪ್ಟೆಂಬರ್- 2017	4580	4845
ನವೆಂಬರ್ - 2017	49049	51204
ಡಿಸೆಂಬರ್ - 2017	148050	17005

2.6 ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿ ಮತ್ತು ಕ್ರೋಢೀಕರಿಸಿದ ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿ ಹೇಳಿಕೆಯ ಅಡಿಯಲ್ಲಿ ಚಿತ್ರಿಸಲಾದ ವ್ಯತ್ಯಾಸ ಅಂಕಿಅಂಶಗಳಿವೆ, ಅದನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಬೇಕಾಗಿದೆ

ತಿಂಗಳುಗಳು	ರಶೀದಿ ಮತ್ತು ಪಾವತಿಯ ಪ್ರಕಾರ	ಏಕೀಕೃತ ರಶೀದಿಗಳು ಮತ್ತು ಪಾವತಿಯ ಪ್ರಕಾರ
ಮಧ್ಯಸ್ಥಿಕೆ ಕೇಂದ್ರ ಖರ್ಚು	46890	42310
ಲೋಕ್ ಅದಾಲತ್	9825	9822
ಪ್ರಯಾಣ ಭತ್ಯೆ	70375	67785

7.7 ಕೆಳಗೆ ತಿಳಿಸಲಾದ ಚೆಕ್‌ಗಳನ್ನು ಹಿಮ್ಮುಖಗೊಳಿಸಲಾಯಿತು ಮತ್ತು ಚೆಕ್‌ಗಳ ಮರುಹಂಚಿಕೆಗೆ ಹೊಣೆಗಾರಿಕೆಯನ್ನು ರಚಿಸುವ ಬದಲು ಆದಾಯವಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ

ಎ) ಕಾನೂನು ನೆರವು- ರೂ.1350/-

ಬಿ) ಟಿಎ ಬಿಲ್- ರೂ.2590/-

ಸಿ) ಧ್ಯಾನ- ರೂ.1600/-

ಡಿ) ಮಧ್ಯವರ್ತಿ ತರಬೇತಿ- ರೂ.3080/-

2.8 ಏಕೀಕೃತ ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್ ರೂ.48394/- ಅನ್ನು ದಕ್ಷಿಣ ಉದಯನ್ ಲಿಮಿಟೆಡ್‌ಗೆ ಪಾವತಿಸಬೇಕಾದ ಹೊಣೆಗಾರಿಕೆಯಂತೆ ತೋರಿಸಿದೆ. ಆದಾಗ್ಯೂ, ಹೊಣೆಗಾರಿಕೆಯ ನಿಖರತೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು ಯಾವುದೇ ದಾಖಲೆಗಳನ್ನು ಉತ್ಪಾದಿಸಲಾಗಿಲ್ಲ.

£gªÅ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÅ gÆ.57.09 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.7.96 ®PU¼£Äß ¥jUt¹ C£ÄzÁ£ª£Äß ¹ÃPj¹z).¥Á¢PÁgªÅ gÆ.49.89 ®PU¼£Äß «¤AiÆÃV¹zÄ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.7.20 ®PU¼ÁVgÄvz.

(v) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Äß UªÄ£z°lÄPÆAqÄ £ÁªÅ ªg¢¸ÄªÅzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨Áj vBS DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vBSU¼ ¥Á¢PÁgz ¯P ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(vi) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£ßv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÒÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÅU¼£Äß M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁZÁg ªiÁ£zAqU¼ »£ß¯AiÄ° £Èd ªÄvÄ £ÁÅAiÆÃfv £ÆÃlª£Äß ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨Áj vS: ªÄvÄ ¥¸Äv «zÅªiÁ£U¼ §UÎ.

(c) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÎ.

¸Ï¼: ¨AU¼ÆgÄ
¢£ÁAP: 12 ¥Ã§ªj 2020

¨Ágvz ¤AiÄAvPgÄ ªÄvÄ
ªÄºÁ¯ÃR¥Á®g (C&AG) ¥gªÁV

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¥j±ÆÃz£Á ªg¢AiÄ C£Ä§Az:

(1) ¸ÆP DAvjP ¯PÌ ¥j±ÆÃz£AiÄ §UÌ.

DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ ¥Á¢PÁgz ºÁUÆ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«ÄvU¼ zÉ£A¢£ ZlÄªnPU¼ §UÌ ªÄvÄ v¥ÄU¼ ºÁUÆ zÄgÄ¥AiÆÃUU¼ UÄgÄw¸Ä«P ºÁUÆ vqAiÄÄ«P §UÌ PÁAiÄð¥ªÉvªÁU¨ÃPÁVgÄvz. Dzg ¥Á¢PÁgz° DAvjP ¥j±ÆÃz£Á «¨ÁUªÀ EgÄªÀ¢®.

¸»/-
¥zÁ£ ªÄºÁ¯ÃR¥Á®gÄ (G&SSA)
P£ÁðlP

¢£ÁAP: 31/03/2018 PÌ CAvÌUÆAq AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg Eªg ¯PÌ ¥j±ÆÃz£Á ªg¢AiÄ §UÌ PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ gªg ¥vÌÃP ¥j±ÆÃz£Á ªg¢.

AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg F ¸A¸ÌAiÄ 31£Ã ªiÁZïð 2018PÌ CAvÌUÆAq 2017-18£Ã ¸Á°U ¸A§A¢¹z D¹ dªÁ¨ÁÌj ¥n, DzÁAiÄ ªZU¼ ¥n ºÁUÆ dªiÁ/RZÄðU¼ ¥n ¥j±ÆÃz£AiÄ£ÄÀ/PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï gªg 1971g PÁAiÄÌ P®A 19(2)(Pvðª, ªÁ¦ ªÄvÄ ¸ÃªU¼ ¤AiÄªiÁª½ PÁAiÄÌ) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg PÁAiÄÌ 1971 P®A 18(2)(1987g P®A 39) ºÁUÆ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg (wzÄ¥r) PÁAiÄÌ 1994 (1994 P®A 59) U¼£Ä M¼UÆAqAv vS:U¼ ¥j±ÆÃz£AiÄ£ÄÀ ªiÁq¯ÁVz. F ºtPÁ¸Ä v:SU¼£ÄÀ ¥Á¢PÁgz ¤ªðºuAiiÁVzÄÌ F ºtPÁ¸Ä v:SU¼ §UÌ vªÄÌ C©¥ÁAiÄU¼£ÄÀ ªÌP¥r¸ÄªÌzPÌ ªiÁv £ªÄÌ dªÁ¨ÁÌjAiÄÄ ¹Ã«ÄvªÁVgÄvz.

3. F ¥j±ÆÃz£Á ªg¢AiÄ° PAmÆÃ®gï ªÄvÄ CrÃlgï d£g¯ï D¥ï EArAiiÁ (CAG) gªgÄ ªÌP¥r¸Äª nÃP/n¥tU¼Ä ¯PÁÌZÁgU¼°£ ªVðÃPgt CvÄÌ£ÌÀv ¯PÌUÁjPAiÄ ªiÁ£zAqU¼Ä ªÄvÄ ¥PluP
4. ÆrÃU¼ §UÌ ¯PÌ±Á¸Ìz ¥zÌwU¼ §UÌ «ªÄ¹ð¸¯ÁVz. ¥j±ÆÃz£Á PArPU¼Ä ºtPÁ¹£ ª»ªÁlU¼ ¥j±ÆÃz£Á PArPU¼° PÁ£Æ¤£ ¥j¢AiÄ°gÄª §UÌ ¤Ãr ¤AiÄªiÁª½U¼Ä (AiÆÃUÌv ªÄvÄ PªÄ §zÌv) ªÄvÄ PÁAiiÁðZgu/ºÁUÆ zÆjÃtv Eª®ªÌU¼ ¸ªÄU «ªÄ±ðAiÄ£ÄÀ ¥j«ÃPuÁ ªg¢U¼°/(CAG) gªg CrÃmï ªg¢AiÄ° ¥vÌÃPªÁV «±Ã¶¸¯ÁVz.

3. ¥j±ÆÃz£Á ¤ªðºuAiÄ£ÄÀ ¨Ágvz° C£Ä¸ÆavªÁz ¥j±ÆÃz£Á ªiÁ£zAqU¼£ÄÀ C£Ä¸j¹ £gªÃj¸¯ÁVz. F ªiÁ£zAqU¼£ÄÀ C£Ä¸j¹ £ªÄÌ ¥j±ÆÃz£Á PÁAiÄðªÌ ¸ÆPªÁz AiÆÃd£ ºÁUÆ PÁAiiÁðZguU¼ ¥PÁg ¸A¸ÌAiÄ ºtPÁ¹£ v:SU¼ ªÄºvz ºÃ½PU¼°£ ªÁ¸ªv ºÁUÆ ¸ªÄAd¸ªÁz ¨gª¸AiÆA¢U ªg¢¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄ° P®ªÌ DAiÄÌ «µAiÄU¼° ¸ªÄAd¸ªÁz ¸ÁQ DzÁgU¼£ÄÀ ¥jÃQ¹, ºtPÁ¹£ v:SU½U ¥ÆgPªÁVgÄªÌz£ÄÀ ¸ªÄ¦ð¸¯ÁVz. ¥j±ÆÃz£Á PÁAiÄð¤ªðºuAiÄÄ/¯PÁÌZÁgz ¤AiÄªiÁª½U¼ ¤ªðºuÁ ªÄÆ®U¼Ä PªÄ «q¯Áz UªÄ£Áºð CAzÁdÄU¼ ¥j²Ã®£AiÄ£ÄÀ ºÁUÆ ºtPÁ¸Ä v:SU¼ ªiË®ªiÁ¥£ ºÁUÆ MmÁg ¥¸ÄvU¼£ÄÀ M¼UÆArgÄvz. ¥j±ÆÃz£AiÄ PÁAiÄðªÌ ¸ªÄAd¸ªÁz DzÁgU¼£ÄÀ ¸ÆPªÁV Cª¯ÆÃQ¹ £ªÄÌ C©¥ÁAiÄU¼£ÄÀ F ªÄÆ®P ¸ªÄ¦ð¸¯ÁVz.

4. £ªÄÌ ¥j±ÆÃz£AiÄ DzÁgz ªÄÃ¯ ªg¢¸ªÄªÌzÃ£Azg –

(vii) £ªÄÌ ¥j±ÆÃz£U CUvÌ«gÄª J¯Á ¸ÆPªÁz ªiÁ»w ªÄvÄ «ªguU¼£ÄÀ ¥q¢zÌÃªAzÄ £ªÄÌ CvÄÌ£ÌÀv eÁ£ ªÄvÄ £A©P¬ÄAz zÌq¥r¹gÄvÃª.

(viii) F ªg¢AiÄ° «±Ã²¹z D¹ dªÁ¨ÁÌj v:S : DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÌw ªÄvÄ ¥Áªw vSU¼Ä ¥Á¢PÁgz C£ÄªÆÃ¢v £ªÄÆ£U¼°gÄvz.

(ix) ¸A¸ÌAiÄÄ ¯PÌ ¥Ä¸PU¼ ºÁUÆ CUvÌ«gÄª zÁR¯Áw PªÄ«r¹ ¤ªðºuAiÄ£Ä¸ ¸ÆP jÃwAiÄ° ªiÁrgÄvz.

(x) ªÄÄAzÄªgzÄ F P¼V£ ªg¢AiÄ£Ä¸ ªiÁqÄvÃª.

£gªÌ C£ÄzÁ£:

¥¸P ¸Á°£° ¥Á¢PÁgªÌ gÆ.36.70 ®PU¼µÄ (P¼z ¸Á°£ C£ÄzÁ£ G½P gÆ.23.53 ®PU¼£Ä¸ ¥jUt¹ C£ÄzÁ£ª£Ä¸ ¹ÃPj¹z). ¥Á¢PÁgªÌ gÆ.17.66 ®PU¼£Ä¸ «¤AiÆÃV¹zÄÌ 31£Ã ªiÁZïð 2018g ªgU G½P gÆ.19.04 ®PU¼ÁVgÄvz.

(xi) ªÄÃ¯ w½¸®l £ªÄ PArPU¼£Ä¸ UªÄ£z°lÄPÆAqÄ £ÁªÌ ªg¢¸ÄªÌzÃ£Azg, F ªg¢AiÄ° «ªÄ¶ð¸®ngÄª D¹-dªÁ¨ÁÌj vS:, DzÁAiÄ ªÄvÄ ªZ vBS ¹ÃPÈw ªÄvÄ ¥Áªw vS:U¼ ¥Á¢PÁgz ¯PÌ ¥Ä¸PU½U ºÆAzÁtPAiiÁVgÄvz.

(xii) £ªÄ C©¥ÁAiÄz ¥PÁg ªÄvÄ £ªÄ CvÄ£Ìv ªiÁ»wAiÄ ¥PÁg ºÁUÆ ºtPÁ¸Ä vBSU¼Ä SÁvU½U n¥tU¼ ¸ªÄÃv, ¥jZÌÃzz° ¤ÃrgÄª «ªÄ±ðU¼Ä J®ªÌU¼£Ä¸ M¼UÆArgÄª ¥j±ÆÃz£Á ªg¢AiÄÄ ¨ÁgwÃAiÄ ¯PÁÌZÁg ªiÁ£zAqU¼ »£Ì¯AiÄ° £Ìd ªÄvÄ £ÁÌAiÆÃfv £ÆÃlª£Ä¸ ¸ªÄ¥ðPªÁV F P¼U £ªÄÆ¢¹gÄª «µAiÄU¼° ¤ÃqÄvz.

(a) ¥Á¢PÁgz 2018£Ã ªiÁZïð 31£Ã ¢£ÁAPz D¹ dªÁ¨ÁÌj vS: ªÄvÄ ¥¸Äv «zÌªiÁ£U¼ §UÌ.

(b) ¥Á¢PÁgz ªÄÃ¯ w½¹z ¸Á°£ DzÁAiÄ ªÄvÄ ªZU¼ CxªÁ PÆgvAiÄ §UÌ.

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SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KARNATAKA STATE LEGAL SERVICES AUTHORITY, BANGALORE FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Karnataka State Legal Services Authority, Bangalore as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 LIABILITIES

Victim Compensation Amount of Rs. 3.00 lakh was returned from Shivamoga DLSA to KSLSA. However, the same was not accounted, which resulted in understatement of liabilities to that effect.

2.1.2Persistent irregularity- Out of Rs. 79.19 lakh received from High Court of Andhra Pradesh, the disbursement to the DLSA amounted to Rs. 69.10 lakh, leaving a balance of Rs. 10.09 lakh. However the authority depicted Rs. 2.63 lakh as balance which needs to be reconciled.

2.2 ASSETS

2.2.1 Current Assets, Loans, Advances & Deposits

a) The Alternate Dispute Resolution (ADR) Complex are said to be completed at Dharwad, Hassan, Bellary, Gadag and Mysore. However, an amount of Rs. 445.50 lakh is shown as Advances to PWD/Contractors. Non capitalization of said advances towards ADR building has resulted in overstatement of Advances and understatement of Fixed Assets.

Further, there exists difference of Rs. 1.75 crore between actual amounts released towards ADR Building Construction and accounted in the books, which needs to be reconciled.

b) Persistent Comment-

Bank Balance of Rs. 1.70 lakh reflected under SBM relates to unutilized grant received from 13th finance Commission, which is yet to be remitted back. However, the authority has failed to create any provision under liabilities for the same. This has resulted in understatement of Liabilities and overstatement of Assets to an extent of Rs. 1.70 lakh.

c) Advances include Rs. 0.74 lakh reflected as “TDS Receivable”. However, the Authority has failed to file Tax returns for claiming refund of the TDS Refund. As refund from Income Tax department is doubtful due to non-filing of Tax returns the amount should be written off and the Advances should be reduced to that extent.

d) An amount of Rs. 0.15 lakh receivable from Women and Child Development Department was not accounted in the Accounts, resulting in understatement of Receivables to that extent.

e) As per the Bank Confirmation on Interest received and accrued on Fixed Deposits works out to Rs. 11.96 lakh. However, interest from FDs has been taken as Rs. 11.89 lakh in the accounts resulting in Understatement of Earmarked/Endowment funds by Rs. 0.07 lakh.

2.3. INCOME AND EXPENDITURE ACCOUNT

Expenditure

2.3.1 ADR Complexes in 14 districts amounting to Rs. 2245.00 lakh was completed. However, the Authority has failed to capitalize the same and charge depreciation on the building amounting to Rs. 22.45 lakh, resulting in understatement of Depreciation.

2.4. GENERAL

2.4.1 The Authority in Notes on Accounts claimed the adoption of accrual basis of accounting and going concern. As per AS 15 the accrued liability towards post-employment benefits i.e pension, leave salary and gratuity etc. were required to be disclosed and provided as per actuarial valuation. However, the Authority has not made any provision for post-retirement benefit based on actuarial valuation in respect of serving employees in the Books

of accounts as required under AS-15. The Authority has transferred Rs. 37.73 lakh to Pension Fund out of the Grants received, even though the fund allocated was only Rs. 25.00 lakh.

2.4.2 Persistent Comment-The Authority continued to include the accounts of Permanent LokAdalats (PLAS) and High Court Legal Services Committee (HSLSC) in the Annual Accounts for which there is no Audit Mandate.

2.4.3 Separate Audit Report for the year 2016-17 included a comment pertaining to release of funds towards construction of ADR Centre. Since, the work was not taken up, the same should have been returned to the Commission. The Authority has not made any provision for the same.

2.4.4 The following amounts are carried forwarded from 2016-17 without any adjustment

	2016-17	2017-18
Pay advance receivable	194951	194951
Excess HRA paid to be recovered	136	136
Others-Towards legal literacy programme (DoorDarshan)	10500	10500
Prepaid AMC for Xerox Machine	6046	6046
Total	211633	211633

3.1 Grant in Aid

Out of the Grant in Aid of Rs. 21.99 crore received (including balance of Rs. 6.27 crore) the Authority could utilize Rs. 15.09 crore leaving a balance of Rs. 6.90 crore unutilized as on 31st March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy of Internal Audit/ Internal Control:

The Internal Audit Wing is required to have an effective control on the day to day functioning of the Authority as well as the TLSAs and also in prevention / detection of errors and frauds. However, there is no internal audit wing as such. Further, the DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's. Further, the unspent balances were also not reflected in the accounts.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BALLARI DISTRICT LEGAL SERVICES AUTHORITY, BALLARI FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Ballari District Legal Services Authority, Ballari as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1.1 Fixed Assets:

The construction of Alternative Dispute Resolution (ADR) Centre stated to be completed at a cost of Rs. 125 lakh. However, the building is not shown under fixed assets resulting in understatement of Fixed assets by Rs. 125 lakh and depreciation by Rs. 12.5 lakh.

2.1.2 Closing stock of stamps.

In addition to stamps as on 31.03.2017 of Rs. 686, stamps worth Rs. 1000 was purchased and for the year 2017-18 Rs. 966 worth stamps were used. However, the balance Sheet does not show the closing balance of stamps at office as on 31.03.2018, resulting in understatement of assets and overstatement of expenditure by Rs. 720/-.

2.1.3 Income and Expenditure:

Expenditure

There exists difference of Rs 5670 between expenses as per general cash book (Rs. 667966) and as per accounts (Rs. 673636) which need to be reconciled.

2.1.4- Victim Compensation paid.

An amount of Rs. 470000 is paid as victim compensation. However, sanction order by the Member Secretary, vouchers and acknowledgement from the beneficiaries (Victims) were not produced to audit. In this regard, the accuracy of the expenditure could not be verified by audit.

2.1.5- Understatement of Income

Actual Court cost received during the year was Rs. 23300/-. However, in the accounts an amount of Rs. 20,300/- was shown as Court Cost received, which has resulted in understatement of Income by Rs. 3000/-.

2.1.6 Discrepancy in maintenance of Cash Book

As per 329(ii) of Karnataka Financial Code 1958. All the monetary transaction should be entered in the Cash Book as soon as they occur. However, it was noticed that cash book was written based on the pass sheet statement.

3.1 **Grants in aid**

Out of the grant in aid of ` 33.91lakh received during the year, the Authority could utilize the entire amount leaving no amount as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

ANNEXURE to Audit Report

Adequacy of Internal Control:

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy of Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BAGALKOT DISTRICT LEGAL SERVICES AUTHORITY, BAGALKOT FOR THE YEAR ENDED 31 MARCH 2018.

We have audited the attached Balance Sheet of the Bagalkot District Legal Services Authority, Bagalkot as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv We further report that:

COMMENTS ON ACCOUNTS

Balance Sheet

2.1 Liabilities.

This does not include ` 1.00 crore released during 2011-14 by the 13th Finance Commission towards construction of Alternative Dispute Resolution (ADR) Centre. Since, the work was not taken up, the same should have been returned back to the Commission. The Authority did not may any provision for this.

2.2. General

1. There exists improper maintenance of Cash Book.

3.1. Grants in aid

Out of the grants in aid of ` 34.21lakh received during the year, the Authority could utilize the entire amount leaving no amount as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)
KARNATAKA

Place : Bangalore

Date : January 2020

ANNEXURE to Audit Report

Adequacy of Internal Control:

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy of Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SS

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BANGALORE RURAL DISTRICT LEGAL SERVICES AUTHORITY, BANGALORE FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Bangalore Rural District Legal Services Authority, Bangalore as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

Balance Sheet

2.1 Liabilities.

This does not include ` 1.00 crore released during 2011-14 by the 13th Finance Commission towards construction of Alternative Dispute Resolution (ADR) Centre. Since, the work was not taken up, the same should have been returned back to the Commission. The Authority did not may any provision for this.

2.2.1. Income and Expenditure

1. There exists differences between the NALSA funds accounted as detailed below

NALSA fund released to DLSA, Blore as per SLSA accounts	NALSA fund as per DLSA cash book	NLSA fund as per DLSA receipt and payment account
Rs. 22,73,950	Rs. 21,84,650	Rs. 22,56,990

2.2.2. Salary/Remuneration- Receipts and Payments

There exists a difference of Rs. 3161/- between Salary/Remuneration booked in R&P (Rs. 14,93,758) and Acquaintance Register (Rs. 14,90,597/-) which requires reconciliation.

3.1 Grants in aid

Out of the grants in aid of ` 43.24lakh received during the year, the Authority could utilize the entire amount leaving no amount as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

ANNEXURE to Audit Report

Adequacy of Internal Control:

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy of Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BANGALORE URBAN DISTRICT LEGAL SERVICES AUTHORITY, BANGALORE FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Bangalore Urban District Legal Services Authority, Bangalore as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

Balance Sheet

2.1 Liabilities.

This does not include ` 1.00 crore released during 2011-14 by the 13th Finance Commission towards construction of Alternative Dispute Resolution (ADR) Centre. Since, the work was not taken up, the same should have been returned back to the Commission. The Authority did not may any provision for this liability

2.2 Assets:

1.Non-inclusion of Dell Computers (Optiplex-3050 Small CTO & Dell Optiplex 5250) amounting to Rs 1.31 lakh in Assets, resulted in Understatement of Assets and Depreciation.

2. There are no records confirming the balance of the following items shown on asset side

Telephone Deposit- Rs 500/-

Closing Balance of Stamp- Rs. 3990/-

3. General:

1. The Bank authorities have not confirmed the closing balances held in Bank Accounts.
2. There was no physical verification of assets and shortage/excess in this regard was not brought out in Annual Accounts.
3. Non reconciliation between Court Cost Classification register and Bank Statement has resulted in a difference of Rs 15042/-
4. The Accuracy of JanathaNyayalay Expenditure (State Fund Rs. 626118 and NALSA Rs 3304262) could not be verified due to return of Cheques amounting to Rs. 1.17 lakh issued to Advocates, Judicial Officers and Employees and due to absence of Cheque return & Reissue Register.
5. There exists a difference of Rs. 1.00 lakh between Grants released (Rs. 6045600) from Karnataka State Legal Service Authority and received (Rs. 5945600) from District Legal Service Authority. Hence, the accuracy of NALSA Grant could not be ensured.
6. Due to Non production of voucher/record, the accuracy of Salary Advance recovered for an amount of Rs. 7821/- could not be ensured.
7. There exists difference between expenditure book under LokAdalat, Legal Literacy and Salary components in classification register and Vouchers, which forms part of Receipt and Payment Account Statement.
8. There exists differences between Closing Balances of balance held in Banks-State Fund between Cash Book (Rs 1431441), Bank Pass Sheet (Rs. 1428131) & annual accounts (Rs. 1417366).

4.1 Grants in aid

Out of the grants in aid of ` 72.95lakh received during the year, the Authority could utilize the entire amount leaving no amount as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BELAGAVI DISTRICT LEGAL SERVICES AUTHORITY, BELAGAVI FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Belagavi District Legal Services Authority, Belagavi as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1 Current Assets, Loans and Advances.

i). Classification of Rs. 25.00 lakh- " Building advance for Construction" received from 13th Finance Commission under Building Work in Progress instead of exhibiting under Fixed Assets as the construction of the building was completed.

This has resulted in understatement of Fixed Asset by Rs. 25.00 lakh and Depreciation by Rs. 2.50 Lakh.

ii). Understatement of Fixed Asset by Rs. 341.00 lakh and Depreciation by Rs. 34.10 lakh due to non-exhibition of the said ADR building in the Annual Accounts, which as per letter to the Govt. has been completed.

iii). TDS receivable of Rs. 21524/- is doubtful as the Authority has not filed Income Tax Returns.

2.2. Others

1. There exist a difference of Rs. 1.00 lakh between by State Legal Service Authority (Rs. 4493650) and booked by District Legal Service Authority (Rs. 4393650).

2. Un-encashed cheques totaling of Rs. 13030/- returned and taken as income in consolidated receipts and payment account, instead of passing appropriate journal entries.

3. Salary Advance of Rs. 45850/- under current assets is carried forward from past 03 years, the accuracy of which could not be ensured due to absence of basic records.

4. Rs. 93824 is depicted in liability side of balance sheet as due to Southern Udyan Ltd., the correctness of which could not be ensured due to lack of records/documents.

3.1Grants:

Out of the grants in aid of ` 133.2lakh received during the year, the Authority could utilize Rs. 112.12 lakh, leaving Rs. 21.08 lakh as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE BIDAR DISTRICT LEGAL SERVICES AUTHORITY, BIDAR FOR THE YEAR ENDED 31 MARCH 2018.

We have audited the attached Balance Sheet of the Bidar District Legal Services Authority, Bidar as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1 Fixed Asset

Understatement of Fixed Asset by Rs. 341.00 lakh and Depreciation by Rs. 34.10 lakh due to non-exhibition of the ADR building in the Annual Accounts, which is stated to be completed.

3.1 Grants in aid

Out of the grants in aid of ` 28.68lakh received during the year, the Authority could utilize the entire amount leaving no amount as unutilized as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE CHAMARAJANAGAR DISTRICT LEGAL SERVICES AUTHORITY, CHAMARAJANAGAR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Chamarajanagar District Legal Services Authority, Chamarajanagar as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1 Current Assets, Loans and Advances.

Para A Balance Sheet

2.1 Current Assets, Loans and Advances.

1. Comment pertains to understatement of Fixed Asset by Rs. 100.00 lakh and Depreciation by Rs. 10.0 lakh due to non-exhibition of the ADR building in the Annual Accounts, which as per letter to the Govt. has been completed.

3.1. **Others**

Discrepancy in maintenance of Cash Book

As per 329(ii) of Karnataka Financial Code 1958, all he monetary transaction should be entered in the Cash Book as soon as they occur. However, it was noticed that cash book was written based on the pass sheet statement.

4.1 Grants in aid

Out of the grants in aid of ` 27.98lakh received during the year, the Authority could utilize entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE CHIKKABALLAPUR DISTRICT LEGAL SERVICES AUTHORITY, CHIKKABALLAPURA FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Chikkabalapura District Legal Services Authority, Chikkaballapura as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1 Current Assets, Loans and Advances.

1. Comment pertains to rent advance of Rs. 50000/- paid to Member Secretary not shown in Advances in Balance Sheet, resulting in understatement of Assets.

3.1. Income and Expenditure:

1. Payments

Due to exclusion of purchase of stamps amounting to Rs. 3000/- the expenditure is understated to that effect.

2. Court Cost:

This pertains to overstatement of Income to the tune of Rs. 900/- as the court cost as per accounts (Rs. 8450/-) and actual cost varies.

4.1 Others

1. Comment pertains to non-deduction of statutory dues from salary/remuneration paid to Member Secretary amounting to Rs. 8,96,314/-

2. There exists a difference between NALSA fund released to DLSA (Rs. 1475000) and accounted as per DLSA (Rs 1375000) to a tune of Rs. 1,00,000/-

5.1 Grants in aid

Out of the grants in aid of ` 48.92lakh received during the year, the Authority could utilize entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE CHIKMAGALURU DISTRICT LEGAL SERVICES AUTHORITY, CHIKMAGALURU FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Chikmagaluru District Legal Services Authority, Chikmagaluru as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENTS ON ACCOUNTS

2.1 Balance Sheet

2.1 Current Assets, Loans and Advances.

House advance of Rs. 150000/- was paid to Member Secretary, which was not shown in Advances in Balance Sheet, resulting in understatement of Assets and overstatement of expenses.

3.1 Grants in aid

Out of the grants in aid of ` 78.45lakh Including previous years grants of Rs. 3.74 lakh) received during the year, the Authority could utilize Rs. 49.5 Lakh leaving behind Rs. 28.94 lakh as unspent grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY, CHITRADURGA FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Chitradurga District Legal Services Authority, Chitradurga as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

Balance Sheet

2.1 Liabilities:

Comment pertains to construction of ADR Centre amounting to Rs. 1.00 cr released during 2011-14.As the work has not been taken up, the amount has to be returned back to KSLA, whereby provision has to be made of this liability

2.2 Assets

2.2.1 Fixed Assets:

Non-inclusion of Computer Peripherals worth Rs. 1,10,805 in Assets and not providing depreciation on the same resulted in understatement of Fixed Assets and Depreciation.

2.2.2 The TDS receivable as per Balance sheet is to Rs. 3512/-. However, the authority had not filed any income tax returns during the year.

3.1 Others

1. Non confirmation of Bank Balances with account number SBI- 64019723966- KLSA Account & SBI 36873073138-NALSA Fund).

2. Rs. 11,83,145 –Southern Udyan Ltd is shown on Liabilities side of the consolidated balance sheet. However, audit could not verify the accuracy of the amount due to lack of records pertaining to the above entry.

3. Under current assets , rent deposit of Rs. 84000 and telephone deposit of Rs. 500/- audit could not confirm the above entries due to non-production of record.

4. There exist difference between Opening Balance as per cash Book (Rs. 832261/-) and as per R&P account & Bank (Rs. 833736/-) of Rs. 1475/- which needs to be reconciled.

5. In correct exhibition of Accident relief fund in R & P account (Rs. 12931000) against actual receipt (Rs. 11431000/-).

6. There exist a difference of Rs. 1.00 lakh between KSLA accounts (Rs. 26.02) and DLSA fund (Rs. 25.02) i.r.o NALSA funds.

4.1 Grants in aid

Out of the grants in aid of ` 213.61 (including previous year closing balance of Rs. 2.5 lakh) received during the year, the Authority could utilize the entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY, DAVANGERE FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Davangere District Legal Services Authority, Davangere as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON xxounta

2.1 Current Assets, Loans and Advances

Rs. 1.08 cr is exhibited under Building Advance for Construction paid to PWD, even though the building was related to be completed resulted in understatement of Rs. 1.08 Crore Fixed Asset & Depreciation of Rs. 10.83 lakh.

2.2 Others

1. Due to non reconciliation between accounts and Bank statement, interest accrued on FDs has been overstated by Rs. 2466/- in the accounts.

2. An amount of Rs. 239433/- has been shown in the balance sheet as advance paid to PWD. However the same is not brought out in R&P statement.

3.1 Grants in aid

Out of the grant in aid of Rs.74.37 Lakh (including previous year closing balance of Rs. 1.03 lakh) received during the year, the Authority could utilize the entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE DHARWAD DISTRICT LEGAL SERVICES AUTHORITY, DHARWAD FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Dharwad District Legal Services Authority, Dharwad as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Assets, Loans and Advances

Comment pertains to not exhibiting ADR Centre building stated to be completed amounting to Rs. 334.50 lakh was not exhibited under Fixed Assets and not charging of Depreciation of Rs. 33.45 lakh, resulted in understatement of Fixed Assets and Depreciation.

2.2 Others

1. Due to incorrect accounting the stamps in the Balance Sheet is shown as Rs. 80/- instead of Rs. 1915/- resulting in understatement of Rs. 1835/-

3.1 Grants in aid

Out of the grant in aid of Rs.72.78 Lakh (including previous year closing balance of Rs. 4.72 lakh) received during the year, the Authority could utilize Rs 68.23 lakh the leaving a closing balance of Rs. 4.55 lakh as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE GADAG DISTRICT LEGAL SERVICES AUTHORITY, GADAG FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Gadag District Legal Services Authority, Gadag as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Assets, Loans and Advances

ADR Centre building stated to be completed amounting to Rs. 130.00 lakh BUT NOT EXHIBITED under Fixed Assets and not charging of Depreciation of Rs. 13.00 lakh, resulted in understatement of Fixed Assets and Depreciation.

3.1 Grants in aid

Out of the grant in aid of Rs.47.81 Lakh (including previous year closing balance of Rs. 0.75 lakh) received during the year, the Authority could utilize the entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE HASSAN DISTRICT LEGAL SERVICES AUTHORITY, HASSAN FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Hassan District Legal Services Authority, Hassan as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Assets, Loans and Advances

1. This includes ADR Centre building stated to be completed amounting to Rs. 150.00 lakh which should have been exhibited under Fixed Assets and not charging of Depreciation of Rs. 15.00 lakh, which resulted in understatement of Fixed Assets and Depreciation.

2. Non-inclusion of Computer Peripherals amounting to Rs. 0.76 lakh under Assets has resulted in understatement of Assets to that extent.

3.1 Others

1. The balance as per Bank statement is Rs. 5.07 lakh and as per accounts a balance of Rs. 5.37 lakh exhibited in Cash at Bank, resulting in a difference of Rs. 0.30 lakh for which reconciliation has not been done.

2. There exists a difference of Rs. 1.00 lakh between DSLA, Hassan (Rs. 45.12 lakh) and KSLA, Bangalore (Rs. 46.12 lakh) in accounting of NALSA Grants.

4.1 Grants in aid

Out of the grants in aid of ` 67.11 lakh received during the year(including previous years balance of Rs. 2.79 Lakh), the Authority could utilize entire amount as on 31.March 2018

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE HAVERI DISTRICT LEGAL SERVICES AUTHORITY, HAVERI FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Haveri District Legal Services Authority, Haveri as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Assets, Loans and Advances

1. ADR Centre building stated to be completed amounting to Rs. 100.00 lakh was not indicated under Fixed Assets and not charging of Depreciation of Rs. 10.00 lakh resulted in understatement of Fixed Assets and Depreciation.

2. Non inclusion of Computer Peripherals amounting to Rs. 1.31 lakh under Assets had resulted in understatement of Assets to that extent.

3.1 Others

1. There exist a difference of Rs. 1.00 lakh between funds released as per KSLSA account (Rs. 25.00 lakh) and as per DLSA R&P Statement (Rs. 24.00 lakh), which needs to be reconciled.

2. There exists a difference between KSLSA (R&P) statement (Rs. 0.63 lakh) and NALSA (R&P) statement (Rs. 0.04 lakh) and Income and Expenditure State (Rs. 15.13 lakh) in respect of Legal Literacy Programme, which needs to be reconciled.

3. There exists a difference between KSLSA (R&P) statement (Rs. 9.97 lakh and NALSA (R&P) statement (Rs. 14.50 lakh) totaling to Rs. 24.47 lakh and Income and Expenditure State (Rs. 9.97 lakh) in respect of Taluk Legal Services Committee Funds, which needs to be reconciled.

4. There exists a difference between KSLSA (R&P) statement (Rs. 970/-) and NALSA (R&P) statement (Rs.0/-) totaling to Rs. 970/- and Income and Expenditure State (Rs. 1865/-) in respect of Postage & Courier, which needs to be reconciled.

4.1 Grants in aid

Out of the grants in aid of ` 46.24 lakh received during the year (including previous years balance of Rs. 1.88 Lakh), the Authority could utilize Rs. 45.53 lakh, leaving behind a balance of Rs. 0.71 lakh as on 31.March 2018

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KALBURGI DISTRICT LEGAL SERVICES AUTHORITY, KALBURGI FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Kalburgi District Legal Services Authority, Kalburgi as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

Balance Sheet

2.1 Current Assets, Loans and Advances

1. The comment pertains to depicting Rs. 35.00 lakh depicted under Building Work in Progress, though the building was completed, resulting in understatement of Fixed assets and depreciation by Rs. 35.00 lakh and Rs. 3.5 lakh respectively.

2. ADR Centre building stated to be completed amounting to Rs. 135.00 lakh but not exhibited under Fixed Assets and not charging of Depreciation of Rs. 13.50 lakh, resulting in understatement of Fixed Assets and Depreciation. Further, the transaction does not feature in the Annual Accounts.

2. Non inclusion of Computer Peripherals amounting to Rs. 130750/- under Assets has resulted in understatement of Assets to that extent.

3.1 Others

1.. Rs. 103935/- shown on the liability side payable to Sothern UdyanLtd,. accuracy which could not be verified due to lack of records.

2. Telephone Deposit Rs. 3590/- and Festival Advance Rs. 5000/-exhibited for which no records were furnished whereby the accuracy of the same could not be ensured.

3. There exists a difference between Classification register (Rs. 20.00 lakh) and R&P Statement (Rs. 25.00) in respect of State Legal Service Authority which needs to be reconciled.

4. There exists a difference between Classification register (Rs. 10.10 lakh) and R&P Statement (Rs. 5.60) in respect of Victim Compensation, which needs to be reconciled.

5. There exist a difference between KSLSA Rs. 2200700/- and DLSA Rs. 2100700/- in respect of Fund Release of NALSA Fund.

6. Reversal of Cheques amounting to Rs. 16910/- (KLSA Account), Para Legal Advocate Fee & Legal Authority Rs. 4663/- taken as Income without creating liability for the same.

7. An amount of Rs. 50000/- was received under KLSA funds which has not been shown in the Annual Accounts resulting in Understatement of Family Welfare Committee Reciepts.

8. There exists difference between Classification Register and annual accounts in respect of the following

Component	As per classification Register	Annual Accounts	Effects
KLSA Fund			
Court Cost received	10000	10040	R&P Statement
LokAdalat	96059	94989	R&P Statement

Office Expenses	9545	10615	R&P Statement
Electricity Charges	30511	50917	R&P Statement
Office Expenses	9545	3070	R&P Statement
JanathaNyalay Expenses	336282	335212	Income & Expenditure

9. Balances at Bank Accounts nos SBI- 64020112841 KLASA & SBI 36878764085 NALSA Fund was not confirmed.

1.1 Grants in aid

Out of the grant in aid of ` 65.41 lakh received during the year (including previous years balance of ` 13.81 lakh), the Authority could utilize a sum of ` 52.77 lakh, leaving a balance of ` 12.64 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : January 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KARWAR DISTRICT LEGAL SERVICES AUTHORITY, KARWAR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of theKarwar District Legal Services Authority, Karwar as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 General

.Comment pertains to an amount of Rs. 5300 Mis-Classified in annual accounts, which needed to be shown under Court Cost Received had been shown under Funds from 13th Finance Commission.

2.2 Grants in aid

Out of the grants in aid of ` 100.39 lakh received during the year (including previous years balance of ` 26.91 lakh), the Authority could utilize a sum of ` 81.11 lakh, leaving a balance of ` 19.28 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KODAGU DISTRICT LEGAL SERVICES AUTHORITY, KODAGU FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Kodagu District Legal Services Authority, Kodagu as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Liabilities and Provisions.

` 1.00 crore released during 2011-14 by the 13th Finance Commission towards construction of Alternative Dispute Resolution (ADR) Centre. Since, the work was not taken up, the same should have been returned back to the Commission. The Authority did not may any provision for this liability.

2.2 Others:

1. There exists a difference between NALSA Fund under KSLSA (Rs. 1339350/-) and DLSA Madikeri (Rs. 1239350), which needs to be reconciled.

3.1 Grants in aid

Out of the grant in aid of ` 46.22 lakh received during the year (including previous years balance of ` 2.33 lakh), the Authority could utilize a sum of ` 44.62 lakh, leaving a balance of ` 1.60 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date :February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KOLAR DISTRICT LEGAL SERVICES AUTHORITY, KOLAR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Kolar District Legal Services Authority, Kolar as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

BALANCE SHEET

2.1Current Liabilities and Provisions.

Comment pertains to Rs. 40.05 lakh kept in Fixed deposit created from the funds released for construction of Building. The Authority should make proper provisions in the accounts as the amount needs to be returned.

3.1 Grants in aid

Out of the grants in aid of ` 64.23 lakh received during the year (including previous years balance of ` 1.36 lakh), the Authority could utilize entire amount as on 31st March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE KOPPAL DISTRICT LEGAL SERVICES AUTHORITY, KOPPAL FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Koppal District Legal Services Authority, Koppal as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Liabilities and Provisions.

Rs. 1.00 Cr released for construction of ADR Building during 2011-14 by the 13th Finance Commission was not returned nor provision was made in the accounts, even though construction was not taken up.

Further, the authority stated that the amount was remitted back. However, records in support was not furnished.

Other:

1. The Bank Balances in SBI – 64019874042 & SBI 36885291880 NALSA Fund are not confirmed by the Bank authorities.
2. Rs. 6.8 lakh was taken to expenditure even though Utilization Certificates were not received.
3. Rs. 72836/- is exhibited under liability side payable to Southern Udyan Ltd. The accuracy of the above could not be ensured due to non production of accounts.
4. Rs. 500/- Telephone Deposit has been exhibited in the current assets. However, no records have been produced in this connection.
5. There exists difference between in accounting of NALSA Fund at State Level (Rs. 11186000/-) and at DLSA (Rs. 1018600/-), which needs to be reconciled.
6. Rs. 2000/- was transferred from KALSA account for opening of the Bank Account, the same was not remitted back to KALSA fund resulting in understatement of KALSA Fund.

3.1 Grants in aid

Out of the grants in aid of ` 27.08 lakh received during the year (including previous years balance of ` 2.80 lakh), the Authority could utilize Rs. 24.90 lakh, leave a balance of Rs. 2.18 lakh as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE MANDYA DISTRICT LEGAL SERVICES AUTHORITY, MANDYA FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Mandya District Legal Services Authority, Mandya as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Liabilities, Assets and Provisions.

1. Rs. 1.00 Cr was released for construction of ADR Building released during 2011-14 by the 13th Finance Commission. Though the construction is under progress, this did not figure in the Balance Sheet resulting in understatement of Advances.

3.1 Others:

2. An amount of Rs. 16.85 lakh released to TLSA under NALSA Fund was taken to expenditure even though Utilization Certificates were not received.
3. There exists difference in accounting of NALSA Fund at State Level (Rs. 3263050/-/-) and at DLSA (Rs. 3132600/-), which needs to be reconciled.
4. The Bank Balances at SBI – 54014774456 & SBI 36882736119 NALSA Fund are not confirmed by the Bank authorities.
5. A Cheque for an amount of Rs. 13800/- was issued which has become invalid post 03 months from issue. Necessary action needs to be taken to reverse the entries.
6. A rent deposit of Rs. 1.2 lakh is shown under Current Assets. However, no records were produced in relation to the above entries. Hence, the correctness could not be ensured.

4.1 Grants in aid

Out of the grants in aid of ` 64.32 lakh received during the year, the Authority could utilize entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE MANGALORE DISTRICT LEGAL SERVICES AUTHORITY, MANGALORE FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Mangalore District Legal Services Authority, Mangalore as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Current Liabilities, Assets and Provisions.

1. Rs. 46.12 lakh kept in Fixed Deposit including accrued interest of Rs. 3.06 lakh released for construction of PLA Building during 2011-14 by the 13th Finance Commission, which needs to be returned. However, the Authority have not made liabilty provision for the same.

Further, as per the statement furnished a Grant from KSLSA amounting to Rs. 115 lakh under 13th Finance Commission was released for construction of ADR Centre. The authority claims that the above amount has been remitted back to KSLSA. However, no records were furnished in support of the remittance.

2. An Interest has been shown as accrued amounting to Rs. 305965/-on the term deposit SBM 64201444646 in the accounts, instead of Rs. 330944/- as per the Bank Interest Statement. This has resulted in understatement of Current Assets to the tune of Rs. 24979/-.

2.2 Income and Expenditure:

As per the Annual Accounts Court Cost is shown as Rs. 235650/-. However, the actual receipts (Rs. 226400/-) minus proceeds from sale of Books (Rs. 2600/-) is Rs. 223800/-, which has resulted in overstatement of Court Cost by Rs. 11850/-.

2.3 Others:

As per Rule 329 of the KFC 1958, all the monetary transactions should be entered in cash book as soon as they occur and attested by the head of the Office in token of check. However, the authority in contrary to the above are preparing cash book based on the bank statement.

3.1 Grants in aid

Out of the grants in aid of ` 67.85 lakh received during the year, the Authority could utilize entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE MYSURU DISTRICT LEGAL SERVICES AUTHORITY, MYSURU FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Mysuru District Legal Services Authority, Mysuru as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Income and Expenditure:

1. A refund of Excess mediation honorarium amounting to Rs. 4800/- by Sri B S Prashanth was made, which should have resulted in reduction in expenditure towards payment of mediation honorarium, which has resulted in overstatement of expenditure.
2. There exists a difference of Rs. 400/- between actual court cost (Rs. 111650/-) and depicted in the accounts (Rs. 112050/-) which needs to be reconciled.
3. Comment pertains to payment of salary/remuneration to Member Secretary of Rs. 16,23,730/- without statutory deductions.

3.1 Grants in aid

Out of the grant in aid of `.187.76 lakh received during the year (including previous years balance of ` 51.52 lakh), the Authority could utilize a sum of ` 138.28 lakh, leaving a balance of ` 49.48 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE RAICHUR DISTRICT LEGAL SERVICES AUTHORITY, RAICHUR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Raichur District Legal Services Authority, Raichur as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Balance Sheet- Current Assets

A Non-refundable transfer grant was made to Member Secretary amounting to Rs. 13500/-, which has been shown under current asset. the current asset is overstated by Rs. 13500/-.

2.2 Income and Expenditure

An expenditure amounting to Rs. 2.81 lakh has not been included in the Annual Accounts, resulting in understatement of Expenditure by Rs. 2.81 lakh.

3.1 Grants in aid

Out of the grants in aid of ` 44.76 lakh received during the year (including previous years balance of ` 1.58 lakh), the Authority could utilize a sum of ` 44.10 lakh, leaving a balance of ` 0.66 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE RAMANAGAR DISTRICT LEGAL SERVICES AUTHORITY, RAMANAGAR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Ramanagar District Legal Services Authority, Ramanagar as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

A. Balance Sheet- Fixed Assets

The Authority has not depicted Rs. 100.00 lakh pertaining to ADR Building Centre under Fixed Assets and not provided Depreciation of Rs. 10.00 lakh for the same, even though the

Authority has stated that the ADR building is completed. This has resulted in understatement of Fixed Asset and depreciation.

2.2 Other:

1. The Bank Balances held as on 31.03.2018 are not confirmed by the banks
2. As per provisions of KFC Annual Physical Verification of Stock should be conducted to verify any shortage or excess in the stocks and the same should be brought out in the Accounts. However, the Authority has not conducted Annual Physical Verification of the Assets.
3. Rent deposits amounting to Rs. 72000/- and Telephone deposit amounting to Rs. 1000/- are shown as current assets. However, no records are produced in support of the same.
4. There exist differences in accounting of funds released to DLSA and accounted in the annual accounts as shown below, which needs to be reconciled.

	As per release order	As per Annual Accounts
Victim Compensation	2250000	1950000
Legal Authority Fund	1500000	1800000

5.Rent paid under Income and Expenditure is depicted as Rs. 150600/-. However, the payments made under rents was Rs. 162000/- which includes Rs. 12000/- of rent paid pertaining to previous year. This has resulted in overstatement of expenditure by Rs. 600/-.

6.There exist difference in accounting of salaries and remuneration as detailed below, which needs to be reconciled.

As per Income and Expenditure A/c	1725875
As per R&P Statement	1711053
As worked out	1973090
Payment relating to Previous year	426414

3.1 Grants in aid

Out of the grants in aid of ` 65.35 lakh received during the year (including previous years balance of ` 6.81 lakh), the Authority could utilize a sum of ` 59.50 lakh, leaving a balance of ` 5.85 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE SHIVAMOGA DISTRICT LEGAL SERVICES AUTHORITY, SHIVAMOGA FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Shivamogga District Legal Services Authority, Shivamogga as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Balance Sheet- Fixed Assets

Comment pertains to not depicting ADR Centre amounting to Rs. 100.00 lakh under Fixed Assets and not providing Depreciation of Rs. 10.00 lakh for the same, as the Authority has stated that the ADR building has been completed. This has resulted in understatement of Fixed Asset and depreciation.

2.2 Other:

1. As per the provisions of the KFC all the entries as and when occurs should be made in the Cash Book. However, it was observed that the Authority was entering the transactions in cash book based on the entries in the Bank Pass sheet. which is in contravention of the Code.

2. There exists a difference of Rs. 99250/- between accounting of funds released from KSLSA to DLSA. As per KSLSA fund released was Rs. 2965750/- & as per R&P maintained at DLSA Rs. 2866500/- was released, which needs to be reconciled.

3.1 Grants in aid

Out of the grants in aid of ` 151.73 lakh received during the year (including previous years balance of ` 22.07 lakh), the Authority could utilize a sum of ` 130.84 lakh, leaving a balance of ` 20.89 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE TUMKUR DISTRICT LEGAL SERVICES AUTHORITY, TUMKUR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Tumkur District Legal Services Authority, Tumkur as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 As per the provisions of the KFC all the entries as and when occurs should be made in the Cash Book. However, it was observed that the Authority was entering the transactions in cash book based on the entries in the Bank Pass sheet, which is in contravention of the Code.

3.1 Grants in aid

Out of the grant in aid of ` 49.38 lakh received during the year,(including previous years balance of ` 4.12 lakh), the Authority could utilize entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE UDUPI DISTRICT LEGAL SERVICES AUTHORITY, UDUPI FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Udupi District Legal Services Authority, Udupi as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

1.1 Grants in aid

Out of the grants in aid of ` 65.45 lakh received during the year, the Authority could entire amount as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE VIJAPURA DISTRICT LEGAL SERVICES AUTHORITY, VIJAPURA FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Vijapura District Legal Services Authority, Vijapura as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

COMMENT ON ACCOUNTS

2.1 Balance Sheet- Fixed Assets

Comment pertains to not depicting ADR Centre building amounting to Rs. 100.00 lakh was not deputed under Fixed Assets and Depreciation of Rs. 10.00 lakh not provided through the Authority has stated that the ADR building has been completed. This has resulted in understatement of Fixed Asset and depreciation.

Non inclusion of Computer Peripherals amounting to Rs. 131250/- under Assets has resulted in understatement of Fixed Assets to that effect.

2.2 Income and Expenditure

An amount of Rs. 5790/- was realized by sale of books. However, the authority has failed to show under income, resulting in understatement of Income.

2.3 Other:

There exists a difference of Rs. 100000/- between accounting of funds released from KSLSA to DLSA. As per KSLSA fund released was Rs. 1988100/- & as per R&P maintained at DLSA Rs. 1888100/- was released, which needs to be reconciled.

The Opening balance was wrongly exhibited as shown below

	Cash on hand	Cash at Bank
As on 31.03.2017	3628.00	999770.75
Opening balance exhibited	999770.75	3628

2.4 The following expenditures were incurred for which no records were furnished. Hence the accuracy of the expenditure made could not be made.

Transfer Grant-Sri P Srinivas (Mem sec)	46930
Mediator Training-Maduvan Int. Ltd	2090
Stationary- M/s Gudlari& Sons	3780
TA Bill-Sri Prabhakar Rao	14950

2.5 There exist difference figures depicted under Cash Book and Classification Register, which needs to be reconciled

Month	As per Cash Book	As per Classification Register
April-2017	337725	340522
May-2017	325523	324708
June-2017	217545	217557
Sep-2017	4580	4845
Nov-2017	49049	51204
Dec-2017	148050	17005

2.6 There exist difference figures depicted under R&P Statement and Consolidated R&P Statement, which needs to be reconciled

Month	As per R&P	As per Consolidated R&P
Mediation Center Expenditure	46890	42310
LokAdalat	9825	9822
Travelling Allowance	70375	67785

2.7 Cheques mentioned below were reversed and were taken as income, instead of creating a Liability for reissue of Cheques

a.Legal Aid- Rs. 1350/-

b.TA Bill- Rs. 2590

c.Medition- Rs. 1600

d.Mediator Training-Rs 3080

2.8 The Consolidated Balance Sheet shows Rs. 48394/- as liability payable to Southern Udyan Ltd. However, no records in support of the same were produced to ensure the accuracy of the Liability.

3.1 Grants in aid

Out of the grant in aid of ` 57.09 lakh received during the year (including previous years balance of ` 7.96 lakh), the Authority could utilize a sum of ` 49.89 lakh, leaving a balance of ` 7.20 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE YADGIR DISTRICT LEGAL SERVICES AUTHORITY, YADGIR FOR THE YEAR ENDED 31 MARCH 2018

We have audited the attached Balance Sheet of the Yadgir District Legal Services Authority, Yadgir as at 31 March 2018 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 18(2) of the Legal Services Authorities Act, 1987 (No. 39 of 1987) as amended by the Legal Services Authorities (Amendment) Act, 1994 (No. 59 of 1994). These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and Efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.

ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Authority.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Authority in so far as it appears from our examination of such books.

iv) We further report that:

2.1 Grants in aid

Out of the grants in aid of ` 36.70 lakh received during the year (including previous years balance of ` 23.53 lakh), the Authority could utilize a sum of ` 17.66 lakh, leaving a balance of ` 19.04 lakh as unutilized grant as on 31.March 2018.

v Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account / Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

vi In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Notes on Accounts, and subject to the matters mentioned in **Annexure** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet, of the state of affairs of the Authority as at 31 March 2018; and

b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

Place : Bangalore

Date : February 2020

Annexure to Report

Adequacy to Internal Control

The DLSA released grants to TLSAs and treated the amount released as an expenditure, but there was no mechanism to ensure that the grant was correctly utilized by the concerned TLSA's, nor were the unspent balances included in the DLSA accounts.

Adequacy to Internal Audit:

An internal Audit wing is required to have an effective control on day to day functioning of the Authority as well as the TLSA and also in prevention/detection of errors and frauds. However, there exists no Internal Audit Wing.

PRINCIPALACCOUNTANT GENERAL (G&SSA)

KARNATAKA

P£Áð l P gÁdå PÁ£Æ£Ä
¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ

ªÁ¶ðP ¯P¥v

2017-18

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
2017-18£Ã ¸Á°£ DyðP vÀSU¼Ä
«µAiÄ¸Æa

P.¸A.	£ªÄÆ£/ C£Ä§AzU¼Ä	«ªgU¼Ä	¥ÄlU¼ ¸ASÉ
1	£ªÄÆ£ 1 jAz 1- J¯ï	P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgz ¯Á¨ ªÄvÄ £µ v:S	**1-10**
2	£ªÄÆ£ 2 jAz 2-P	P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgz D¹ ºÆuUÁjP v:S	**11-27**
3	£ªÄÆ£ 5	P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgz dªiÁ ªÄvÄ Rað£ vÀS	**28-36**
4		PÉ ¥vz ªÄÃ°£ n¥ÉtU¼Ä	**37-42**

f¯Á PÁ£Æ£Ä ¸ÃªÁ ¸A¸¦U¼ D¹-ºÆuUÁjP vÊS, ¯Á¨-£µ vÊS ªÄvÄ dªiÁ-Raðð£ vÊSU¼Ä

PªÄ.¸A.	f¯Á PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁgU¼ º¸gÄ	¥ÄlU¼ ¸AS¦
1	¨AU¼ÆgÄ £Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	43-49
2	¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	50-56
3	¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	57-63
4	¨¼UÁ« f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	64-70
5	§¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	71-77
6	©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	78-83
7	ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	84-88
8	aP¦§¼Á¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	89-95
9	aP¦ªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	96-102
10	avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	103-109
11	zÁª tUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	110-118
12	zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	119-125
13	UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	126-132
14	ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	133-140
15	ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	141-144
16	P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	145-151
17	PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	152-158
18	PÆqUÄ/ªÄrPÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	159-165
19	PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	166-172
20	PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	173-177
21	ªÄAq¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	178-182

22	ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	183-191
23	ªÄÉ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	192-198
24	gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	199-204
25	gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	205-211
26	²ªªÆUÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	212-218
27	vÄªÄPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	219-225
28	GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	226-232
29	«dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	233-238
30	AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	239-242
31	gÁdå ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	243-245
32	¨AU¼ÆgÄ ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	246-249
33	¨¼UÁ« ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	250-253
34	zÁgªÁq ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	254-257
35	P®§ÄVð ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	258-261
36	ªÄAU¼ÆgÄ ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	262-265
37	ªÄÉ¸ÆgÄ ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï	266-269

£ªÀÆ£ 1
ªïÁZïð 31, 2018£Ã ¸Á°U/ªðPÌ PÆ£UÆAq ¯Á¨ £µ v:S
P£Áðl P gÁdÌ PÁ£Æ£Ã ¸ÃªU¼ ¥Á¢PÁg

DzÁAiÀ	C£À§Az	2017-18	2016-17
ªïÁgÁl/¸ÃªU½Az	12	2,459.00	7,200.00
C£ÀzÁ£ ªÀvÀ ¸ºÁAiÀz£	13	8,72,00,000.00	5,75,00,000.00
±À®Ì ªÀvÀ ¸ºÁAiÀz£	14	2,83,450.00	7,44,800.00
ºÁrPU¼ ªÀÃ°£ ¯Á¨ (¤¢ðµ ªÀvÀ zwU½Az ªUÁð¬Ä¹z ¤¢)	15	-	-
¥Plu ªÀvÀ gÁAiÀ° ªÀÆ®U½Az ¯Á¨	16	-	-
§r ¸A¥Áz£	17	14,55,716.00	20,40,350.00
Evg ¯Á¨	18	3,324.00	16,232.00
ºZÄ/PrªÀAiiÁz ªïÁgÁlz ¸gPÀ ªÀvÀ vAiiÁjP ºAvz ¸gPÀ	19	-	-
ªÆv gÆ.U¼° (J)		**8,89,44,949.00**	**6,03,08,582.00**
ªïÁiÀ			
¸A¸Á¥£AiÀ RZÀðU¼À	20	1,99,01,447.00	2,03,64,203.00
Evg Dq½vÁvP RZÀðU¼À	21	78,07,402.05	35,73,581.00
C£ÀzÁ£ ªÀvÀ ¸ºÁAiÀz£z ªÀÃ°£ RZÀð	22	5,86,00,000.00	4,03,57,950.00
§r ¥Áªw	23	-	-
¸ªP½U¼À (CSÉgÁUÆAq ªðz PÆ£U) (®Uw¹gÀª C£À§Az 31g ¥PÁg)	31	19,67,806.30	22,78,254.00
ªÆv gÆ.U¼° (©)		**8,82,76,655.04**	**6,65,73,988.00**
ºÆAzÁtP ªïÁq¯Áz RaðVAv ºZÁz ¯Á¨/ (¯Á¨QÌAv ºZÁz RZÀð) (J+©) ªUÁðªu ªïÁrz «±Ãµ PÁ¬ÄÌl ¤¢ (G¯ÃT¹) ªUÁðªu ªïÁrz ¸ÁªïÁ£Ì ¤¢		6,68,293.96	(62,65,406.00)
ºZÄªj G½P/SÆÃvÁª£ÀÌ §Aqª¼PÌ ªUÁðªu		6,68,293.96	(62,65,406.00)
¸Æa¹z ¯PU¼ ¤Ãw	35		
C¤²v dªÁ¨ÁjU¼À ªÀvÀ ¯PÌz §UÌ G¯ÃRU¼À	36		

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

£ªÄÆ£:1-¹

ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZÌz v:SAiÄ C£Ä§Az

P£Áð l P gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-14: ±Ä®Ì ªÄvÄ ¸ºÁAiÄz£	**2017-18**	**2016-17**
1. ¥ªÃ± ±Ä®Ì	-	-
2. ªÁ¶ðP ±Ä®Ì/¸ºÁAiÄz£	-	-
3. ¸«Ä£Ágï/PÁAiÄðPªÄ ±Ä®Ì	-	-
4. ¸®º ªÄvÄ ¸ÆZ£Á ±Ä®Ì	-	-
5. Evg (¸Æa¹)	-	-
6. Evg (£ÁÌAiiÁ®AiÄU½Az §Az ªZU¼Ä)	2,83,450.00	7,44,800.00
7. «±Ãµ ªÃv£z ª¸Æ¯Áw	-	-
8. £ÃªÄPÁw ±Ä®Ì dªiÁ	-	-
9. zAq ª¸Æ¯Áw	-	-
M lÄ ªÆv gÆ.	**2,83,450.00**	**7,44,800.00**
n¥Ìt: ¯PÌ¥vz ¤AiÄªÄU¼£ÄÌ ¥wAiÆAzÄ «¨ÁUPÆÌ ¸Æa¸vPÌzÄÌ.		

£ªÄÆ£:1-r
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZz v:SAiÄ C£Ä§Az
P£ÁðlP gÁdÅPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-15/ ºÆrPU¼ ªÄÄ°£ ¯Á¨ (¤¢ðµ ºÆrPU¼Ä/zwU½Az ªUÁðªuUÆAq ¤¢)	**¤¢ðµ ºÆrPU¼Ä**		**Evg ºÆrPU¼Ä**	
	2017-18	**2016-17**	**2017-18**	**2016-17**
1. §rÌ				
(J) ¸PÁðj ¨zvU¼ ªÄÃ¯	-		-	-
(©) Evg PgÁgÄ ¥v/¸Á®¥vU¼ ªÄÃ¯	-		-	-
2. **¯Á¨ÁA±U¼Ä**				
(J) µÃgÄU¼ ªÄÃ¯	-		-	-
(©) MqA§rP DzÁgz° ºÆrP	-		-	-
3. ¨ÁrUU¼Ä	-		-	-
4. Evg (¸Æa¹)	-		-	-
MlÄ ªÆv gÆ.U¼Ä	**-**		**-**	**-**
ªUÁð¬Ä¸¯Áz ¤¢ðµ/zw ¤¢U¼Ä	-			

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£:1-E
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZz v:SAiÄ C£Ä§Az
P£ÁðlP gÁdÅPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-16/ gÁAiÄ° ªÄvÄ ¥PluU½Az ¯Á¨.	**2017-18**	**2016-17**
1. gÁAiÄ°U½Az ¯Á¨	-	-
2. ¥PluU½Az ¯Á¨	-	-
3. Evg ªÄÆ®U½Az (¸Æa¹)	-	-
MlÄ ªÆv gÆ.	**-**	**-**

£ªÄÆ£:1-J¥ï
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZ¦z v:SAiÄ C£Ä§Az
P£ÁðlP gÁd¦PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-17: ºÆrPU¼ ªÄÃ°£ §r¦	**2017-18**	**2016-17**
	.	.
1. **Cª¢ oÃª tU¼ ªÄÃ¯**		
J) ±qÆ¦¯ï ¨Á¦APïU¼Ä/¥j²µ ¨Á¦APïU¼Ä	10,09,854.00	10,27,965.00
©) £Á£ï-±qÆ¦¯ï ¨Á¦APïU¼Ä/¥j²µÃvg ¨Á¦APïU¼Ä	-	-
¹) ¸A¸¦U¼Ä	-	-
r) Evg	-	-
2. **G½vÁAiÄ SÁvU¼ ªÄÃ¯**		
J) ±qÆ¦¯ï ¨Á¦APïU¼Ä/¥j²µ ¨Á¦APïU¼Ä	4,45,862.00	10,12,385.00
©) £Á£ï-±qÆ¦¯ï ¨Á¦APïU¼Ä/¥j²µÃvg ¨Á¦APïU¼Ä		
¹) ¸A¸¦U¼Ä		
r) Evg		
3. **¸Á®U¼ ªÄÃ¯**		
J) £ËPggÄ/¹§A¢ («±Ãµ ªÄÄAUq ªÄvÄ ºZï©J	-	-
ªÄÄAUq)z ªÄÃ°£ §r¦		-
©) Evg		
4. ¸Á®UÁggÄ ªÄvÄ Evg ¹ÃPÈwU¼ ªÄÃ°£ §r¦		-
ªÆv gÆ.	**14,55,716.00**	**20,40,350.00**
n¥¦t: ªÄÆ®z° vjU Prv ªiÁrz¦° ¸Æa¸ÄªÄzÄ.		-

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ
ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

£ªÄÆ£:1-f
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZÌz v:SAiÄ C£Ä§Az
P£Áð l P gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-18: Evg ¯Á¨U¼Ä	2017-18	2016-17
1. ªiÁgÁ l ªÄvÄ D¹U¼ «PAiÄU½Az ¯Á¨		
J) ¸Av D¹U¼Ä	-	-
©) C£ÄzÁ¤v D¹ÌU¼Ä CxªÁ Rað®zÃ ¹ÃPj¹z D¹Ì	-	-
2. g¥Ä GvÃdP ¹ÃPj¹zÄÌ	-	-
3. Evg ¸ÃªU½Az ¹ÃPj¹z ±Ä®Ì	-	-
4. D¹ ªiÁgÁ l ¢Az U½¹z ¯Á¨	-	247.00
5. SÁ¸V ªÁº£U¼ G¥AiÆÃV¸Ä«P¬ÄAz	3,224.00	-
6. ªÁº£U¼ ±Ä®Ì ¹Pgu	-	3,952.00
7. «±Ãµ ªÄÄAUqU¼ ªÄÃ°£ §r	100.00	-
8. **««z ªÄÆ®U½Az ¯Á¨**:		-
1. ªÁ¶ðP ¥j«ÃPu ¸ªÄÃ¼£ - ¸ºÁAiÄz£	-	-
2. CAZ (Potal order) ªÄÆ®P RTl PÁ£Æ¤£ C£AiÄ ¹ÃPÌw	-	365.00
3. C£Ä¥AiÄÄP ¸ÁªiÁ£ÄU¼ ªiÁgÁ l ¢Az	-	6,200.00
4. £P®Ä ªiÁq®Ä ±Ä®Ì	-	-
5. ªÄÄ l ÄUÆÃ®Ä ºÁQPÆAq oÃª t	-	-
6. vªÄ¼AiÄÌ£ªjAz ª¸Æ®Ä ªiÁrzÄÌ (¥Ä¸PU¼ ¨Á§Ä)	-	-
7. º¼AiÄ ¢£¥wPU¼ ªiÁgÁ l	-	5,468.00
8. J.r.Dgï ¤¢ðµ oÃªu ¹ÃPw- ªÄÌ¸ÆgÄ DLSA	-	-
ªÆv gÆ.U¼°	**3,324.00**	**16,232.00**

£ªÀÆ£:1- ºZï
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÀ ªZz v:SAiÀ C£Ä§Az
P£Áðl P gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-19: ºZÄªj/E½P ªiÁq¯Áz ¸gPÄ ªÄvÄ vAiiÁjPÁ ºAvzºgÄª ¸ÁªiÁ£ÄU¼Ä	2017-18	2016-17
¥UwAiÄºgÄª P®¸		
J) ªiÁgÁl AiÆÃUÌ ª¸ÄU¼Ä	-	-
¥UwAiÄºgÄª P®¸	-	-
©) P¼¬Äj : DgA©P ª¸ÄU¼ ªiË®Ì		
ªiÁgÁl AiÆÃUÌ ª¸ÄU¼Ä	-	-
¥Uw ºAvzºgÄª P®¸U¼Ä	-	-
KjP/E½PU¼ ªÌvÁÌ¸ (J-©)	-	-

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£:1-L
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÄ ªZ¦z v:SAiÄ C£Ä§Az
P£ÁðlP gÁd¦PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-20: ¸A¸Á¥£AiÄ RZÄðU¼Ä	2017-18	2016-17
J) ¸A§¼, ªÃv£ ªÄvÄ ¨ÁQ ¸A§¼	1,55,14,880.00	1,50,21,520.00
©) ©.JA.n.¹. ZÁ®Pg ¸A§¼ ªÄvÄ ¨v¦U¼Ä	22,92,012.00	23,23,884.00
¹) gÆÃ¨ï ¨v¦U¼Ä ªÄvÄ ªZ ¨v¦U¼Ä	6,000.00	6,000.00
r) ¦AZt ªAwP	4,84,183.00	4,45,097.00
E) £ËPgg ¤ªÈw ªÄvÄ ¤ªÈw £Avgz RZÄðU¼Ä	1,74,600.00	14,34,270.00
J¥ï) ¤ªÈw ªÃv£, Czg ¨ÁQ ªÄvÄ J¯ï.J¸ï.r.¹. ¤AiÆÃfv C¢PÁjU¼ ¤ªÈw ªÃv£	-	-
f) ªÉz¦QÃAiÄ ¨v¦ ªÁ¥¸Áw	2,97,914.00	1,29,258.00
JZï) UËgª z£ ªÄvÄ ¸A¨Áª£	5,27,560.00	4,23,340.00
L) ¢£¨v¦	77,600.00	42,000.00
e) ¤ªÈw ¤¢U PÆqÄU ©JAn¹	1,46,771.00	1,35,234.00
P) ¤ªÈw ¤¢U PÆqÄU gÁd¦ ¯P¦¥v E¯ÁS	53,005.00	51,725.00
J¯ï) ge ¨v¦U PÆqÄU - ¨AU¼ÆgÄ £Ug ¸ÁjU E¯ÁS	1,09,714.00	1,06,267.00
Jªiï) ge ¨v¦U PÆqÄU gÁd¦ ¯P¦¥v E¯ÁS	83,123.00	78,605.00
J£ï) UÁZÄ¦¬Än PÆqÄU - ©JAn¹	73,142.00	70,831.00
N) ¨Á®£Á¦AiÄªÄAq½ ªZ(JJB)	60,943.00	11,388.00
¦) ªÉz¦QÃAiÄ ¨v¦ ªÁ¥Á¸Áw - ©JAn¹	-	5,254.00
Q) ªUÁðªu C£ÄzÁ£	-	79,530.00
MlÄ ªÆv gÆ.U¼Ä	**1,99,01,447.00**	**2,03,64,203.00**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£:1-e

ªiÁZïð 31, 2018Pì PÆ£UÆAq ªµðz DzÁAiÄ ªZz v:SAiÄ C£Ä§Az

P£Áðl P gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-21: Dq½vÁvÌP RZÄðU¼Ä ªÄvÄ Evg		2017-18	2016-17
1) «zÄÌZQ ªÄvÄ ¤ÃgÄ		8,22,918.00	6,75,590.00
2) j¥Ãj ªÄvÄ G¸ÄªÁj ªZ/zÄg¹		37,605.00	1,01,849.00
3) ªÁº£ NqÁl, G¸ÄªÁj ªÄvÄ ªÁº£ «ªÄ		5,09,341.00	3,72,477.00
4) CAZ ªÄvÄ zÆgªÁt ªZU¼Ä		4,83,504.70	4,16,092.00
5) ªÄÄzt ªÄvÄ ¯ÃR£ ¸ÁªÄVU¼Ä		10,90,449.00	3,20,479.00
6) ¥AiiÁt ªÄvÄ NqÁlz ªZU¼Ä		2,17,145.00	3,48,207.00
7) ¥Á¢PÁgz ¸¨U¼Ä ªÄvÄ ªÌª¸ÌU¼Ä		20,929.00	34,230.00
8) PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄU¼ ªZ		28,70,442.00	1,02,115.00
9) d£vÁ £ÁÌAiiÁ®AiÄz RZÄðU¼Ä		22,220.00	1,450.00
10) PÁ£Æ£Ä ¸ºÁAiÄ ªÄvÄ ¸ÃªÁ PÃAz		2,26,674.00	2,28,600.00
11) ªvðªiÁ£ ¥wP ªÄvÄ ¤AiÄvPÁºPU¼Ä		33,795.00	30,112.00
12) ¸PÆÌjn ªZU¼Ä		73,080.00	72,000.00
13) ¸PÁðj ¯PÌ ¥j±ÆÃzPg ¸A¨Áª£		3,00,000.00	3,00,000.00
14) ¯PÌ ¥v ¤ªðºuÁ ªZ		5,59,951.00	2,28,750.00
15) ªÌw ªÄvÄ £ÁÌAiÄªÁ¢U¼ ¸A¨Áª£		2,59,625.00	3,000.00

16) °¥ï – ªÁ¶ðP ¤ªðºuÁ ªZ		-	-
17) PbÃj ¤ªðºu ªÀvÀ Evg RZÀð		55,560.00	51,898.00
18) «± ¥j¸g ¢£ÁZguAiÀ ªZ		-	-
19) ªÀ£ ¤ªðºuÁ ¨vÀ		1,06,000.00	1,03,172.00
20) Evg RZÀðU¼À: ¨ÁÀAPï ¸ÃªÁ ±À®/Evg RZÀð		3,453.20	3,425.00
21) ªÁ¶ðP ¥j²Ã®£Á ¸¨		3,226.00	-
22) eÁ»ÃgÁvÀ RZÀð		35,640.00	35,230.00
23) ¨ÁµÁAvg/C£ÀªÁz ªiÁrz RZÀð		52,350.00	30,200.00
24) NjAiÀ£ïmÃ±£ï PÁAiÀðPªÀ		6,860.00	6,387.00
25) PÁ£Æ£À eÁUÀw PÁAiÀðPªÀz Pg¥v ªÀÄz tz ªZ		-	78,318.00
26) ¨ÁrU ¥ÁªÀw		-	30,000.00
27) ¸PÁðg¢Az ¥qz C£ÀzÁ£ª£À ªÁ¥¸Áw		-	-
28) ಆಸ್ತಿಯ ಮಾರಾಟದ ನಷ್ಟ		14,374.15	-
29) ದಕ್ಷಿಣ ಪ್ರದೇಶದಪ್ರಾದೇಶಿಕ ಸಮ್ಮೇಳನ		2,260.00	-
MlÀ ªÆv gÆ.U¼°		**78,07,402.05**	**35,73,581.00**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£:1-P
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÀ ªZz v:SAiÀ C£Ä§Az
P£ÁðlP gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-22: C£ÄzÁ£ ªÀvÀ ¸ºÁAiÀ z£z ªÀÄ°£ RZÀð	**2017-18**	**2016-17**
J) (1) f¯Á ¥Á¢PÁg ªÀvÀ vÁ®ÆPÀ PÁ£Æ£Ä ªÀAq½U½U ¨ÁÌAPï ªÀÄSÁAvg ¤Ãrz C£ÄzÁ£U¼Ä	5,86,00,000.00	4,03,57,950.00
(2) f¯Á ¥Á¢PÁg ªÀvÀ vÁ®ÆPÀ PÁ£Æ£Ä ªÀAq½U½U D¹gÆ¥z° ¤Ãrz C£ÄzÁ£U¼Ä.	-	-
©) f¯Á ¥Á¢PÁg ªÀvÀ vÁ®ÆPÀ PÁ£Æ£Ä ªÀAq½U½U (»A¢£ ªµðz ªUÁðªu)	-	-
¹) ¸AW ¸A¸ÌU½U ¤Ãrz ¸ºÁAiÀ z£	-	-
MlÄ ªÆv gÆ.U¼°	**5,86,00,000.00**	**4,03,57,950.00**
¸ÆZ£: ¥w¥® ¥qzªg º¸gÄ ªÀvÀ ZlÄªnPU¼£Ä ªÀvÀ CªjU ¤Ãq¯Áz C£ÄzÁ£ ªÀvÀ ¸ºÁAiÄz£z ªZª£Ä £ªÄÆ¢¸vÌzÄ.		

£ªÀÆ£:1-J¯ï
ªiÁZïð 31, 2018PÌ PÆ£UÆAq ªµðz DzÁAiÀ ªZz v:SAiÀ C£Ä§Az
P£ÁðlP gÁdÌPÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-23: §rÌ	**2017-18**	**2016-17**
(J) ¹g ¸Á®z ªÀÄ¯	-	-
(©) Evg ¸Á®U¼ ªÀÄ¯ (¨ÁÌAPï RZÀð ¸Ãj)	-	-
(¹) Evg	-	-
ªÆv gÆ.U¼°	**-**	**-**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–

ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£-2
31-3-2018PÌ C£AiÄªÁUÄªAv PÆÃrÃPÌv D¹ ªÄvÄ dªÁ¨ÁÌj vßS
P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

±Á¸£ §zÌ §AqªÁ¼ ¤¢ ªÄvÄ dªÁ¨ÁÌjU¼Ä	**C£Ä§Az**	**2017-18**	**2016-17**
±Á¸£ §zÌ §AqªÁ¼ ¤¢	24	8,44,72,966.33	8,83,04,672.39
«ÄÃ¸®Ä ªÄvÄ ºZÄªjU¼Ä	25	-	-
¤¢ðµ ªÄvÄ zw ¤¢U¼Ä	26	3,26,93,288.02	5,95,36,379.02
¨zvÁ ¸Á®U¼Ä ªÄvÄ Evg ¸Á®U¼Ä	27	-	-
C¨zvÁ ¸Á®U¼Ä ªÄvÄ Evg ¸Á®U¼Ä	28	-	-
ªÄÄAzÆrz ¸Á®P ºÆuUÁjPU¼Ä	29	-	-
¥¸P ºÆuUÁjPU¼Ä ªÄvÄ PÁ¬ÄÌj¹z ªZU¼Ä	30	1,23,62,857.00	40,84,299.00
ªÆv.. gÆ.U¼Ä		**12,95,29,111.35**	**15,19,25,350.41**
D¹U¼Ä			
¹Ìg D¹U¼Ä	31	1,24,02,212.49	1,42,75,715.65
ºÆrPU¼Ä : ¤¢ðµ ªÄvÄ zw ¤¢U½Az	32	3,80,31,537.02	5,95,36,379.02
ºÆrPU¼Ä : Evg	33	-	-
¥¸P D¹U¼Ä, ¸Á®U¼Ä, ªÄÄAUqU¼Ä, EvÁÌ¢,	34	7,90,95,361.84	7,81,13,255.74
£Á£Á ¥PÁgz RZÄðU¼Ä			
[ªeÁ ªiÁqz CxªÁ ºÆAzÁtP ªiÁqz ªÁÌ¦ ªiÁv]			
ªÆv.. gÆ.U¼Ä		**12,95,29,111.35**	**15,19,25,350.41**
¸Æav PÌ¥v ¤AiÄªÄU¼Ä	35		
DP¹ÌP ºÆuU¼Ä ªÄvÄ ¯PÌz §UÌ n¥tU¼Ä	36		

¯PÌ ¥Ä¸PU¼£ÄÌ ¥j²Ã°¹ vAiiÁgÄ ªiÁq¯ÁVz.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

£ªÄÆ£-2-J
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-24: ±Á¸£ §zÀ §AqªÁ¼ ¤¢:	2017-18		2016-17	
ªµÁðgA¨z° EzÀAv ²®Ä P¼¬Äj: ¤ªÀw ªÃv£ ¤¢ ªUÁðªu	8,83,04,672.39 45,00,000.00		9,99,97,163.44 50,00,000.00	
PÆrj: ¤ªÀw ªÃv£ ¤¢¬ÄAz ªUÁðªu ªiÁrzÄ PÆrj: NALSA ¢Az §Az ¸ºÁAiÄ z£	8,38,04,672.39		9,49,97,163.44 - -	
P¼¬Äj: ¤¢ðµ ªÄvÄ zw ¤¢U ªUÁð¬Ä¹zÄ	8,38,04,672.37 -	8,38,04,672.37	9,49,97,163.44 -	9,49,97,163.44
PÆrj: ¤ª¼ ¯Á¨z ²®Ä [¯Á¨ ªÄvÄ £µz vÀS¬ÄAz ªUÁð¬Ä¹zÄ] PÆrj: ¤¢ðµ ªÄvÄ zw ¤¢U½Az ªUÁðªu [»AwgÄV¹zÄ] »A¢£ ªµð ªiÁrz ºa£ CªPÁ±U¼Ä [gzÄ ªiÁrz]	668293.96		(62,65,406.00)	
P¼¬Äj: NALSA U ªUÁðªu ªiÁrzÄ [ªÁ¥¸Ä ªiÁrz ºt] ¤¢ðµ ªÄvÄ zw ¤¢U [¤ªÀy ªÃv£ ¤¢] ¸ºÁAiÄ z£ D¹U¼ ªUÁðªu	6,68,293.96		(62,65,406.00) 4,27,085.05	
P¼¬Äj : ¤ª¼ ªZU¼ G½P (DzÁAiÄ ªÄvÄ ªZ SÁv¬ÄAz ªZ ªUÁð¬Ä¸¯Á¬ÄvÄ)		6,68,293.96	4,27,085.05	(66,92,491.05) -
ªµÁðAvÀz PÆ£U G½z ²®Ä		**8,44,72,966.33**		**8,83,04,672.39**

¸»/-
¸z¸À PÁAiÄðz²ð,
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg,
¨AU¼ÆgÄ

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£-2-©
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£Áð lP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

ªÀÆv gÆ.U¼°

C£Ä§Az-25: «ÄÃ¸®Ä ªÀvÀ ºZÀªjU¼À:	2017-18			2016-17
1. §Aqª Á¼ «ÄÃ¸®Ä				
»A¢£ ¯PÁZÁgzAv		-		-
(+) F ªµðz° PÆr¹zÄ		-		-
(-) F ªµðz° Prv ªiÁrzÄ		-		-
2. ¥Ä£gï ªiË®Ä ªiÁrz «ÄÃ¸®Ä				
»A¢£ ¯PÁZÁgzAv		-		-
¥¸P ªµðz° PÆr¹zÄ		-		-
¥¸P ªµðz° PrªÄ ªiÁrzÄ		-		-
3. «±Ãµ «ÄÃ¸®Ä				
»A¢£ ¯PÁZÁgzAv		-		-
¥¸P ªµðz eÆÃqu		-		-
¥¸P ªµðz° P¼zzÄ		-		-
4. ¸ÁªiÁ£Ä «ÄÃ¸®Ä				
»A¢£ ¯Pz ¥ZÁg		-		-
¥¸P ªµðz° ¸Ãj¹zÄ		-		-
¥¸P ªµðz° P¼zzÄ		-		-
ªÆv.. gÆ.U¼Ä		**-**		**-**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£-2-¹
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÐSU ¥jUt¸¯Áz C£Ä§AzU¼Ä
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-26/¤¢ðµ ªÄvÄ zw ¤¢U¼Ä	¤¢U¼ ¥PÁg «AUqu					MlÄ	
	¤¢U¼ °¸gÄ	¤¢U¼ °¸gÄ	¤¢U¼ °¸gÄ	¤¢U¼ °¸gÄ		2017-18	2016-17
	¦AZt ¤¢	gÁ¶ÄÄiÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ¤¢	¸Av¸g ¥jºÁg z£				
a) ¤¢AiÄ DgA©P ²®Ä	1,86,16,753.02	4,08,80,659.00	38,967.00	-		5,95,36,379.02	1,84,18,537.02
b) ¸Ä¥ðqAiiÁz ¤¢U¼Ä							
i) zÄtU¼Ä ªÄvÄ C£ÄzÁ£U¼Ä	-	7,00,00,000.00	5,00,00,000.00	-		12,00,00,000.00	9,22,00,000.00
ii) ¤¢ ºÆrPU¼ ªÄÄ¯ §Az ¯Á¨				-		-	
iii) EvgÐ §AqªÁ¼ ¤¢AiÄ ªUÁðªu [DgA©P ²®Ä]				-		-	
iv) EvgÐ ¤ªÄw ¤¢U PÆqÁU [n¥t-3£Ä £ÆÁr]	45,00,000.00	-	-	-		45,00,000.00	50,00,000.00
v) EvgÐ ªÄgÄ ºÆrP ªiÁrz oÃªtU¼ ªÄÄ¯ §Az §r.	11,89,351.00	6,21,976.00	59,768.00	-		18,71,095.00	17,41,614.00
vi) ¤¢ðµ ªÄvÄ zw ¤¢U½U ªUÁðªu ªiÁrzÄ		-	-	-		-	-
ªÆv.. gÆ.U¼Ä	2,43,06,104.02	11,15,02,635.00	5,00,98,735.00			18,59,07,474.02	11,73,60,151.02
b-1) P¼zzÄ: ¤ªÄwzÁgjU ¥Áªw¹z ¤ªÄw ªÃv£	37,73,468.50	-	-			37,73,468.50	34,56,410.00
--"-- : f Á ¥Á¢PÁgU½U ¤Ãrz zwU¼Ä [NALSA ¤¢]	-	8,19,33,950.00	-			8,19,33,950.00	3,34,10,313.00
--"-- : UAxÁ®AiÄ ¥Ä¸PU¼ RjÃ¢ [NALSA ¤¢]	-	-	-			-	-
--"-- : f ¯Á ¥Á¢PÁgU½U ¤Ãrz ¸Av¸g ¥jºÁg	-	-	4,94,20,500.00			4,94,20,500.00	2,02,28,650.00
--"-- : «Ä¤§¸Ä ªÄvÄ §ºÄ ªiÁzªÄ AiÄAv [¥ÆePgï]	-	-	-			-	-
: «Ä¤§¸ï£ ©r¨ÁUU¼ RjÃ¢	-	-	-			-	-
--"-- : ªÄºÁ¯ÆÃPï CzÁ®vï-RZÄðU¼ ¥Áªw [NALSA ¤¢]	-	-	-			-	-

--"-- : ¨ÁÄAPï ªZU¼Ä [¤ªÈw ¤¢, NALSA ªÄvÄ	-	-	-			-	688.00
¸Av¸g ¤¢U¼ G½vÁAiÄ SÁvU¼ ªÄÄ]	-	-	-			-	-
--"-- : Evg RZÄðU¼Ä	-	10,01,838.00	88.50			10,01,926.50	7,27,711.00
.--"-- : NALSA ¤¢ ªÄvÄ ¨ÁÄAPï ²®ÄU¼£Ä ¸jzÆV¸®Ä ªUÁðªu ªiÁrz ºt.	-	-	-			-	-
.--"-- : ಪ್ರಾದೇಶಿಕ ಸಮ್ಮೇಳನ	-	50,14,233.00				50,14,233.00	-
.--"-- : ರಾಷ್ಟ್ರೀಯ ಚಲನಚಿತ್ರ ಅಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ	-	1,20,70,108.00				1,20,70,108.00	-
ªÆv..(b1)... gÆ.U¼Ä	37,73,468.50	10,00,20,129.00	4,94,20,588.50	-		15,32,14,186.00	5,78,23,772.00
ªÆv..(a+b-b1)... gÆ.U¼Ä	2,05,32,635.52	1,14,82,506.00	6,78,146.50	-		3,26,93,288.02	5,95,36,379.02
c) ¸A§Az¥l ¤¢U¼ G¥AiÄÄPv/RZÄðU¼Ä							
i.§AqªÁ¼ RZÄðU¼Ä							
- ¹g D¹U¼Ä	-			-		-	-
- Evg	-			-		-	-
- ªÆv	-			-		-	-
ii. DzÁAiÄz RZÄðU¼Ä							
- ¸A§¼, ªÄv£ ªÄvÄ Evg ¨vÄU¼Ä	-			-			-
- ¨ÁrU	-			-		-	-
- Evg Dq½vÁvÄP RZÄðU¼Ä	-			-		-	-
ªÆv.. gÆ.U¼Ä (c)	-	-	-	-	-	-	-
ªµðz PÆ£U G½z ¤ª¼ ²®Ä–ªÆv (a+b+c) gÆ.U¼Ä	2,05,32,635.52	1,14,82,506.00	6,78,146.50	-		3,26,93,288.02	5,95,36,379.02
n¥t-1: C£ÄzÁ£U¼£Ä ¥Pn¸ÄªÁU, ¸ÆP ºu§gºzr, µgwUÆ¼¥lÄ ªiÁqÄªÄzÄ.							
n¥t-2: gÁdÄ ªÄvÄ PÃAz ¸PÁðgU½Az ¥qz AiÆÃd£Á ¤¢U¼£Ä ¥vÄPªÁV vÆÃj¸ÄªÄzÄ ªÄvÄ Evg AiiÁªÄzÃ ¤¢U¼ÆA¢U ¸Ãj¸¨ÁgzÄ.							
n¥t-3: 25 ®P gÆ.U¼ ºa£ C£ÄzÁ£ª£ª£Ä, ¤AiÄªiÁ£Ä¸Ág ¤ÃqÄª 5 ®P gÆ.U¼ C£ÄzÁ£z dv ¸Ãj¹ '¤ªÈw ªÃv£ ¤¢'U ¥¸P ªµðzº PÆq ÁVz. EzÄ UËgªÁ¤v PÁAiÄð¤ªÁðºP C¢PÁjU¼ ¤zÁðgzAv ªiÁq¯ÁVz.							

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£-2-r
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

ªÀÄvÀ gÀ.U¼°

C£Ä§Az-27: ¨zvÀ ¸Á®U¼Ä ªÀÄvÀ Evg ¸Á®U¼Ä	2017-18	2016-17
1. PÀAz ¸PÁðg	-	-
2. gÁdÄ ¸PÁðg	-	-
3. ºtPÁ¸Ä ¸A¸ÄU¼Ä		
(a) Cª¢ ¸Á®U¼Ä	-	-
(b) §rAiÄ dªiÁªu ªÀÄvÀ ¨ÁQ	-	-
4. ¨ÁÄAPÄU¼Ä		
(a) Cª¢ ¸Á®U¼Ä	-	-
(b) §rAiÄ dªiÁªu ªÀÄvÀ ¨ÁQ	-	-
5. Evg ¸A¸ÄU¼Ä ªÀÄvÀ ¤AiÀÆÃUU¼Ä	-	-
6. ¸Á® ¥vU¼Ä ªÀÄvÀ PgÁgÄ ¥vU¼Ä	-	-
7. Evg	-	-
ªÀÄv.. gÀ.U¼Ä	**-**	**-**
n¥t-MAzÀ ªµðz M¼VgÀª ¨ÁQ ºtz ªÀÄv		

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£-2-E

¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-28: ¨zv E®z ªÀvÀ Evg ¸Á®U¼Ä	**2017-18**	**2016-17**
1. PÃAz ¸PÁðg	-	-
2. gÁdå ¸PÁðg	-	-
3. ºtPÁ¸Ä ¸A¸ÌU¼Ä	-	-
4. ¨ÁåAPÄU¼Ä		
(a) Cªº ¸Á®U¼Ä	-	-
(b) Evg ¸Á®U¼Ä	-	-
5. Evg ¸A¸ÌU¼Ä ªÀvÀ ¤AiÆÃUU¼Ä	-	-
6. ¸Á® ¥vU¼Ä ªÀvÀ PgÁgÄ ¥vU¼Ä	-	-
7. Evg	-	-
ªÆv.. gÆ.U¼Ä	**-**	**-**
n¥t-MAzÄ ªµð Cªº¢AiÆ¼VgÄª ¨ÁQ ªÆv		

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£-2-J¥ï

¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-29: ªÀÄAzÆrz ¸Á®z ºÆuUÁjPU¼Ä	**2017-18**	**2016-17**
1. §AqªÁ¼ ¸®PguU¼Ä ªÀvÀ Evg D¹U¼£Ä ºÆu ªiÁr ¥q¢gÄª ¹ÃÉwU¼Ä	-	-
2. Evg	-	-
ªÆv.. gÆ.U¼Ä	**-**	**-**
n¥t-¨ÁQ EgÄª ªÆv, MAzÄ ªµðz M¼VgÄªAvºÁzÄ.		

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÄÆ£-2-f
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÃSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az-30: ¥¸P ºÆuUÁjPU¼Ä ªÄvÄ CªPÁ±U¼Ä	2017-18		2016-17	
A.¥¸P ºÆuUÁjPU¼Ä:				
1. ¹ÄÈÄÀUÄÀÀ		-		-
2. ««zsÀ¸Á® PÉÆnÖgÀÄ ÀÄgÀÀ		-		-
(a) ¸ÁªÄÄ£ÄÀUÄÀÀ		-		-
(b) EvÀgÉ		78,46,503.00		5,68,042.00
3. ªÄÄAUÀ¼À¥ÀqÉgÄÀ¼ÀÀ				-
4. §rØ±ÉÃRgÀÄ¼ÉÃDzÀÄÉÆÃCªÀÄÄ«ÄÄgÀÄ¼ÀÀ				
(a) ¨ÁÄÄ¸Á®UÄÀÀ				-
(b) ¨ÁÄÄ®¢ÄÀEvÀgÉ¸Á®UÄÀÀ				-
5. ±Á¸ÀÄÀzÀºÉÆuÉÃjPÉÄÀÀ				
(a) CªÀÄÄ«ÄÄjzÀ				-
(b) EvÀgÉ				-
6. EvÀgÉ¥ÀÄÄºÉÆuÉÃjPÉÄÀÀ				
(a) zÀÄÄ¸ÄÄºÉÆÃ¼ÉÃ¥ÁªÄÄ ªÄÄqÀÄÄÉÃzÄÄÝ				-
(b) gÁ¶ÖçÄÄPÁ£ÄÄ£ÄÄ¸ÄÄÉÃÄÄ¥ÁªÄÄgÁ				-
(c) GZÄÄÁÄÄiÄÄ®ÄiÄÄDÄzÄÄ¥ÄÄÉÃ		2,62,804.00		2,62,804.00
(d) ¸ÄÄvÄÄÄ¥ÄºÁgÄ¢				
ªÉÄÄgÄUÄÄ		**81,09,307.00**		**8,30,846.00**

B. CªPÁ±U¼Ä [PÁ¬Äj¹z]				
1. vjUUÁV				-
2. UÁZÄ¬Ãn				-
3. ªµð¥Æwð ªiÁrz dªiÁ/¦AZt				-
4. dªiÁªuUÆAq ge £U¢ÃPgt				-
5. ªÁtd¦ºÆuUÁjPU¼Ä/ºPÄU¼Ä				-
6. Evg				
a) K.f. ¯P¦¥j±ÆÃzPg ¸A¨Áª£		10,81,032.00		7,81,032.00
b) ¯P¦-¥v ¤ªðºuÁ ªZ		5,17,891.00		2,28,750.00
c) £ËPgg ¸ªÄÆº «ªiÁ AiÆÃd£ [EGIS] ¥Áªw¸¨ÃPÁzÄ¦		4,560.00		3,720.00
d) DzÁAiÄ vjU-¥Áªw¸¨ÃPÁzÄzÄ		-		-
e) ¤Ãj£ ªZU¼Ä-¨j¸¨ÃPÁzÄzÄ		1,350.00		1,800.00
f) ¸A§¼-¥Áªw ªiÁq¨ÃPÁzÄzÄ		11,59,742.00		10,41,551.00
g) n.J¯ï.J¸ï.J ºZï.r PÆÃmU ¥Áªw¸¨ÃPÁzzÄ		27,000.00		27,000.00
h) ª¦w vjU-¥Áªw¸¨ÃPÁzÄ¦		6,800.00		5,600.00
i) ¦AZt-¥Áªw¸¨ÃPÁzÄ¦		-		-
j) ¨Á¦AQ£ ¸Á®-¥Áªw¸¨ÃPÁzÄ¦		-		-
K) ¸PÁðj ¨«µ¦¤¢ [GPF] ªÄvÄ ¸Á® ¥Áªw¸¨ÃPÁVz		17,000.00		17,000.00
l) P.f.L.r. [KG I D] ªÄvÄ ¸Á®-¨j¸¨ÃPÁzÄzÄ		11,500.00		17,759.00
m) fÃª«ªÄ-¥Áªw¸¨ÃPÁzÄ¦		44,207.00		48,078.00
n) ªÄ£ ¨ÁrU »rzÄPÆArgÄª¦zÄ		9,060.00		8,835.00
o) ¦AZt ¤¢-£ËPgg ¥Á®Ä		56,753.00		39,802.00
p) ¦AZt ¤¢-ªiÁ°ÃPg ¥Á®Ä		56,753.00		39,802.00
q) ¨zvÁ ªZU¼Ä-¥Áªw¸¨ÃPÁzÄ¦		7,080.00		6,000.00
r) ª¦z¦QÃAiÄ ªÄgÄ¥Áªw¸¨ÃPÁzÄ¦		-		-
s) ªÄÆ®z° »r¢gÄª vjU [TDS] -¥Áªw¸¨ÃPÁzÄ¦		-		4,510.00
t) ¸ªÄÆº «ªÄ-¤ª¦v £ËPg¤U PÆq¨ÃPÁzÄzÄ-[LIC ¬ÄAz §AzzÄ¦]		-		-
u) £Á¦AiiÁ®AiÄ d¦U¼Ä-¥Áªw¸¨PÁzÄzÄ		5,000.00		5,000.00

v) ¸A¨Áª£-¥Áªw¸¨ÃPÁzÄzÄ		34,359.00		40,590.00
w) ªÃv£U¼Ä-¥Áªw¸¨ÃPÁzÄzÄ		6,500.00		3,500.00
x) ªÁº£ ¤ªðºu ±Ä®U¼ ¥ÁªwUÁV		-		-
y)¸ÁjU ªÄAq½-ZÁ®PjAz ªÄÄjzÄPÆArgÄªÀzÄ[BMTC]		53,869.00		39,621.00
z) ¸ÁjU ªÄAq½-ZÁ®Pg ¸A§¼ [BMTC]		1,63,913.00		1,35,085.00
aa) ¸ÁjU ªÄAq½-ZÁ®Pg ªÀw vjU [BMTC]		1,000.00		800.00
ab) ©JAn¹-£ËPgg ªÄvÄ ªiÁ°ÃPg-¦AZt ¸ºÁAiÄz£		-		10,497.00
ac) ©JAn¹-ªiÁ°ÃPg ge ¨vÀ PÆqÄU		-		8,107.00
ad) ©JAn¹-ªiÁ°ÃPg UÁZÄ¬Än PÆqÄU		-		5,405.00
ae) gÁdÀ ¯PÀ-¥v E¯ÁS-ge ¨vÀ PÆqÄU [ªiÁ°ÃPg ¥Á®Ä]		4,64,254.00		3,81,131.00
af) gÁdÀ ¯PÀ-¥v E¯ÁS-¦AZt PÆqÄU [ªiÁ°ÃPg ¥Á®Ä]		4,05,483.00		3,52,478.00
ag) ಪಾವತಿಸಬೇಕಾದ ವಿದ್ಯುತ್ಮೂಲ್ಯಗಳು		561.00		-
ah) ಪಾವತಿಸಬೇಕಾದ ಪ್ರಯಾಣ ವೆಚ್ಚ		57,000.00		-
ai)ಪಾವತಿಸಬೇಕಾದ ಗೌರವ ಧನ		16,000.00		-
aj) ರಾಜ್ಯ ಪಿ.ಎಲ್.ಎ.		2,500.00		
ak) ಪಾವತಿಸಬೇಕಾದ ಟಿಡಿಎಸ್		42,383.00		
				-
ªÆv (B)gÆ.U¼Ä	**-**	**42,53,550.00**		**32,53,453.00**
ªÆv (A+B) gÆ.U¼Ä	**-**	**1,23,62,857.00**		**40,84,299.00**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£Ä§Az – 31 / ¹¦g D¹U¼Ä

P.¸A.	«ªg	MlÄ ¨ÁPï					¸ªP½				¤ª¼		% age
		1.4.2017g CAv¦P¦ ¨¯/ªïË®¦	¥¸P ªµðz ¸Ã¥ðq 180 ¢£U¼Ä Cxª Á ºZÄ	180 ¢£U½VAv Prª Ä	¥¸P ªµðzº vUzÄºÁP¯ÁVz	31.3.2018 P¦ ¨¯/ªïË®¦	1.4.2017 P¦	¥¸P ªµð	¥¸P ªµðzº vUzÄºÁP¯ÁVz	31.3.2018 P¦ MlÄ ªÆv	¥¸P ¸Á°£ CAv¦P¦	31.3.2017 g »A¢£ ªµðz CAv¦P¦	
1	ªÆÃmÁgÄ ªÁºÁ£U¼Ä PbÃj	15,32,774	-	-		15,32,774	14,23,303	16,421		14,39,724	93,051	1,09,471	15%
2	¸®PguU¼Ä ¦ÃoÆÃ¥Pg t ªÄvÄ	13,85,316				13,85,316	12,39,376	21,891		12,61,267	1,24,049	1,45,940	15%
3	eÆÃquU¼Ä UtP	95,20,512		-	-	95,20,512	56,75,948	3,84,457		60,60,405	34,60,108	38,44,565	10%
4	AiÄAvU¼Ä «zÄ¦vï	15,55,251	-	-	-	15,55,251	15,44,141	6,666		15,50,807	4,444	11,110	60%
5	G¥Pg t U¼Ä PÁgÄU¼Ä – mÆAiÆÃmÁ	4,67,692		-	-	4,67,692	3,22,392	21,795		3,44,187	1,23,505	1,45,300	15%
6	E£ÆÃªÁ – G4696 ¸AZÁj §¸Ä – 1	10,53,797	-	-		10,53,797	8,28,026	33,866		8,61,892	1,91,905	2,25,771	15%
7	(ªÆ¨¯ï) ¸AZÁj §¸Ä – 2 (KA-25G-945)	41,54,050	-	-		41,54,050	30,39,501	1,67,182		32,06,683	9,47,367	11,14,549	15%
8	¸AZÁj §¸Ä – 3 (KA-32G-3330)	44,03,208	-	-	-	44,03,208	30,49,413	2,03,069		32,52,482	11,50,726	13,53,795	15%
9	mÁmÁ «Ä¤§¸ï	44,38,208	-		-	44,38,208	30,58,991	2,06,883		32,65,873	11,72,335	13,79,217	15%
10		11,04,367		-		11,04,367	7,20,538	57,574		7,78,112	3,26,255	3,83,829	15%

11	egÁPï AiÄAvU¼Ä	12,13,344	-			12,13,344	8,30,589	57,413		8,88,002	3,25,342	3,82,755	15%
12	z¤ª zðPU¼Ä ªÆ¨É¯ï ªÄvÄ	1,26,641	-	-		1,26,641	99,504	4,071		1,03,575	23,066	27,137	15%
13	zÆgªÁ t U¼Ä ²Ãv® ªÄvÄ	37,679	-	5,600	-	43,279	23,497	2,547	-	26,044	17,235	14,182	15%
14	¸ZvÁ AiÄAvU¼Ä	66,375	50,000	-	66,375	50,000	51,001	7,500	51,001	7,500	42,500	15,374	15%
15	¥ÁPï AiÄAvU¼Ä	13,06,806		-		13,06,806	8,16,654	73,523		8,90,177	4,16,629	4,90,152	15%
16	UAxÁ®AiÄz ¥Ä¸PU¼Ä	81,79,674	-	645	-	81,80,319	59,95,463	3,27,679	-	63,23,142	18,57,173	21,84,207	15%
17	§ºÄªiÁz¦ªÄ AiÄAv (¥ÆePgï)	2,21,085	-			2,21,085	1,30,346	13,611		1,43,957	77,128	90,739	15%
18	mÆAiÆmÁ E£ÆÃªÁ - ¤Ã° § t z PÁgÄ	9,66,361				9,66,361	6,01,898	54,669		6,56,567	3,09,794	3,64,463	15%
19	¤gAvg «zÄvï ªÁºP AiÄAv (UPS)	1,71,750		-	-	1,71,750	56,967	17,217		74,184	97,566	1,14,783	15%
21	«Ä¤§¸Ä	11,86,526				11,86,526	3,28,742	1,28,668		4,57,410	7,29,116	8,57,784	15%
22	§ºÄªiÁz¦ªÄ AiÄAv (¥ÆePgï - ºÆ¸zÄ)	81,735		-		81,735	22,681	8,858		31,538	50,196	59,054	15%
23	ದ್ವಿಚಕ್ರ ವಾಹನ	-	53,431	-	-	53,431	-	8,015		8,015	45,415	-	15%
ªÆv gÆ.U¼Ä		4,47,38,861	1,03,431	6,245	66,375	4,47,82,162	3,04,63,143	19,67,806	51,001	3,23,79,947	1,24,02,212	1,42,75,716	
»A¢£ ªµðzAv		4,62,76,937	1,861	8,117	15,48,054	4,47,38,861	2,93,02,807	22,78,254	11,17,916	3,04,63,143	1,42,75,716	1,69,74,130	

£ªÄÆ£-2-L
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÃSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

ªÆv gÆ.U¼°

C£Ä§Az – 32 / ¤¢ðµ ªÄvÄ zw ¤¢U½Az °ÆrPU¼Ä	**2017-18**		**2016-17**	
1. ¸gPÁj ¨zvU¼Ä	-	-		-
2. Evg ªÄAdÆgÁz ¨zvU¼Ä		-		-
3. µÃgÄU¼Ä		-		-
4. ¸Á®¥vU¼Ä ªÄvÄ PgÁgÄU¼Ä		-		-
5. ¸°ÁAiÄz£ ªÄvÄ eÆÃr °ÆrPU¼Ä		-		-
6. Evg : 1. ¥j²µ ¨ÁÄAPï – G½vÁAiÄ SÁvU dªiÁ				
ªÄÉ¸ÆgÄ ¨ÁÄAPï – ¤ªÄw ªÃv£ ¤¢	3,88,162.52		9,36,643.02	
ªÄÉ¸ÆgÄ ¨ÁÄAPï –¦AZu ¤¢	6,78,146.50		38,967.00	
ªÄÉ¸ÆgÄ ¨ÁÄAPï –¸Av¸g ¥j°Ág ¤¢				
ªÄÉ¸ÆgÄ ¨ÁÄAPï – gÁ¶ÃAiÄ PÁ£Æ£Ä	1,68,20,755.00	1,78,87,064.02	4,08,80,659.00	4,18,56,269.02
2. ¤²v oÃªt - ¥j²µ ¨ÁÄAPï				
ªµÁðgA¨z° Ezï ²®Ä	1,76,44,473.00		1,51,44,473.00	
PÆrz : ¤¢ðµ ªÄvÄ zw¤¢U½Az ªUÁðªu ªiÁrzÄ				
: F Cª¢AiÄ° §Az §r	25,00,000.00		25,00,000.00	
	-		-	
	2,01,44,473.00		1,76,44,473.00	
P¼zÄzÄ: ¤ªÄw ªÃv£¤¢U ªUÁðªu	-	2,01,44,473.00	-	1,76,44,473.00
: ¨ÁÄAQU dªiÁ ªiÁrzÄ				
3. ¥j²µ ¨ÁÄAPÄU¼ - ¤²v oÃªtU¼ ªÄÃ¯ PÆÃrPÄv §r		-		35,637.00
4. «ªiÁ ªÄÄAUqU¼Ä		-		-
5. ¹g oÃªuU¼ ªÄÃ¯ PlªÄUÆ½¹z vjU		-		-
6. ¸PÁðj ªÄÄzÁtAiÄ®Pï ¥Áªw¹z ªÄÄAUqU¼Ä		-		-
ªÆv gÆ.U¼Ä		**3,80,31,537.02**		5,95,36,379.02

£ªÀÆ£-2-e
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä

C£Ä§Az – 33 / Evg ºÀrPU¼Ä	2017-18	2016-17
¸gPÁj ¨zvU¼Ä	-	-
Evg ªÀAdÆgÁz ¨zvU¼Ä	-	-
µÃgÄU¼Ä	-	-
¸Á®¥vU¼Ä ªÀvÀ PgÁgÄU¼Ä	-	-
¸ºÁAiÄz£ ªÀvÀ eÆÃr ºÀrPU¼Ä	-	-
Evg	-	-
ªÀÆv gÆ.U¼Ä	**-**	**-**
ªÀÆv gÆ.U¼Ä	**-**	**-**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ªÀÆ£-2-P
¢£ÁAP: 31/03/2018g D¹ dªÁ¨Áj vÀSU ¥jUt ¸¯Áz C£Ä§AzU¼Ä
P£Áð lP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

C£Ä§Az – 34 / ¥Ä¸P D¹U¼Ä, ¸Á®U¼Ä ªÄÄAUqU¼Ä ªÄvÄ oÃª tU¼Ä	2017-18	2016-17
J. ¥Å¸P D¹U¼Ä		
1. ±ÆÃ¢¸®l ¸gPÄ		
J) ¸AUº t ªÄvÄ ©r ¨ÁUU¼Ä	-	-
©) ©r G¥PgtU¼Ä	-	-
¹) ©r G¥Pgt / ¸ÁªiÁVU¼Ä	-	-
¹zÀUÆAq ª¸ÄU¼Ä	-	-
¥Uw ºAvz PÁªÄUÁjU¼Ä	-	-
PZÁ¸ÁªÄVU¼Ä	-	-
2. ««z ¸Á®UÁggÄ :		
J) 6 wAU¼Ä «ÄÃjz ¸Á®	-	
©) Evg		
3. ªµÁðAvÀPÀ G½z ªÄÄzÁAPU¼Ä (¸ÁA¥ï)	25,413.00	23,205.00
4. £Uzä ²®Ä (ZPÄ – qÁ¥ï÷ ¸»v)	10,000.00	11,500.00
5. ¨ÁÀAQ£°gÄª ²®ÄU¼Ä		
J) **¥j²¥ ¨ÁÀAPÄU¼Ä**		
- ¦.r.SÁv £A.104	70,852.00	70,852.00
- G½vÁAiÄ SÁv £A.8635 (º¼AiÄ ¸ASÀ – 5786	1,64,60,927.34	1,42,52,078.74
- ªÄÉ¸ÆgÄ ¨ÁÀAPï – 13£Ã z£ DAiÆÃU	1,69,931.00	1,63,829.00
- ªÄÉ¸ÆgÄ ¨ÁÀAPï - £ÁÀAiiÁ®AiÄ ªZz SÁv	5,86,662.50	17,37,436.00
._ ಚಾಲ್ತಿ ಖಾತೆ	10,500.00	-
©) ¥j²µÃvg ¨ÁÀAPÄU¼Ä		
- ZÁ° SÁvU¼Ä	-	-
- oÃª t SÁvU¼Ä	-	-
- G½vÁAiÄ SÁvU¼Ä	-	-
CAZ PbÃj – G½vÁAiÄ SÁv	-	-
MlÄ ªÆv (J)	**1,73,34,285.84**	**1,62,58,900.74**

©. ¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä				
1. ¸Á®U¼Ä				
J) GzÁÄVU¼Ä		-		-
©) Evg ZlÄªnP / «µAiÄ ¸A§A¢v P®¸U¼° vÁqVgÄ«P (DLSA) (f¯Á PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁg)				
2. ªÄÄAUqU¼Ä ªÄvÄ Evg £UzÄ / ª¸Ä gÆ¥z° ª¸Æ®Ä ªiÁqÄªAv° ªÆ§®UÄ				
J) §AqªÁ¼ SÁvAiÄ ªÄÄ¯		-		-
©) ªÄÄAUq ¸A§¼ ¥qAiÄ¨ÃPÁzÄzÄ		1,94,951.00		1,94,951.00
¹) °§z ªÄÄAUq		43,850.00		63,850.00
r) ¸Ælgï, ªÆÃmÁgÄ ¸ÉP¯ï ªÄÄAUq		-		-
E) ¥ªÄð£Amï ¯ÆÃPï CzÁ®vï - ¨AU¼ÆgÄ (ಮುಂಗಡ ನಿಮ್ಹಾನ್ಸ್)		16,20,000.00		-
J¥ï) ªÄÄAavªÁV ¥ÁªW¹z «ªÄ		40,858.00		40,814.00
f) zÆgªÁt oÃªt		3,500.00		5,000.00
°Zï) ªÄÄAUq - ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, ¨¼UÁA		90,00,000.00		90,00,000.00
L) TLSC U ¥ÁªW¹z °ZÄªj C£ÄzÁ£ –(ªÁ¥¸Ä ¥qAiÄ¨ÃPÁzÄzÄ)		-		-
e) °aU ¥ÁªW¹z ªÄ£ ¨ÁrU ¨vÉ – (ªÁ¥¸Ä ¥qAiÄ¨ÃPÁzÄzÄ)		136.00		136.00
P) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, §¼Áj – ªÄÄAUq		25,00,000.00		25,00,000.00
J¯ï) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, zÁgªÁq – ªÄÄAUq		1,30,50,000.00		1,30,50,000.00
JA.) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, UzU – ªÄÄAUq		30,00,000.00		30,00,000.00
J£ï) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, °Á¸£ – ªÄÄAUq		50,00,000.00		50,00,000.00
M) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, ªÄÉ¸ÆgÄ – ªÄÄAUq		1,20,00,000.00		1,20,00,000.00
¦) ¯ÆÃPÆÃ¥AiÆÃV E¯ÁS, vÄªÄPÆgÄ – ªÄÄAUq		-		-
PÆÉ) Evg – zÆgz±ð£z PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄPÉ		10,500.00		10,500.00
Dgï) ¸Ìg oÃªt ªÄÄ°£ PÆÃrPÉv §r – JrDgï		28,387.00		28,581.00
J¸ï) bÁAiÄ¥w AiÄAvz – ªÁ¶ðP ¤ªð°uÁ ªZï – (ªÄÄAavªÁV ¥ÁªW¹z)		6,046.00		6,046.00
n) ªÄÆ®z° PrvUÆAq vjU –(TDS) (§g¨ÃPÁzÄzÄ)		74,030.00		74,030.00
AiÄÄ) °aU ¥ÁªW¹z ¤ªÉw ªÃv£ (10%) – KSLSA - ¸°ÁAiÄz£		2.00		2.00
«) °aU ¥ÁªW¹z ¤ªÉw ªÃv£ (10%) - £ËPgg PÁqÄU		2.00		2.00
q¨Æ)¸PÁðj ªÄÄzÁtAiÄ®PÉ ¥ÁªJ¹z ªÄÄAUqU¼Ä		134.00		27,47,007.00
KPï) ¤²v oÃªu ªÄÄ°£ PÆÃrÃPv §r(ªÄÉ¸ÆgÄ r.J¯ï.¸ï.J)		3,51,318.00		3,66,554.00
ವೈ) ಟಿಡಿಎಸ್ ವ್ಯತ್ಯಾಸ ಸ್ವೀಕಾರಾರ್ಹ		30,640.00		-
ಜೆಡ್) ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಕಲ್ಯಾಣ ಅಭಿವೃದ್ಧಿಮುಂಗಡ		14,556.00		-

ಜೆಡ್ ಎ) ಟಿಡಿಎಸ್ಸ್ವೀಕಾರಾರ್ಹ		7,421.00		-
2. oÃª t U¼Ä:				
¹g oÃª t U¼Ä- ADR		96,01,500.00		89,66,610.00
¹g oÃª t – ADR (ªÄ¸ÆgÄ DLSA)		51,83,245.00		48,00,272.00
3. ¸Aav DzÁAiÄ :				
(a) ¤¢ðµ / zw¤¢U¼ ºÆrPU¼ ªÄÃ¯		-		-
(b) Evg ºÆrPU¼ ªÄÃ¯		-		-
(c) ¸Á® ªÄvÄ ªÄÄAUqU¼ ªÄÃ¯		-		-
(d) Evg		-		-
§g¨ÃPÁzAvº PÃªÄÄU¼Ä		-		-
ªÆv gÆ.U¼Ä (©)		**6,17,61,076.00**		**6,18,54,355.00**
ªÆv gÆ.U¼Ä (J+©)		**7,90,95,361.84**		**7,81,13,255.74**

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

C£Ä§Az-5
¢£ÁAP: 31/03/2018g CAvÌPÌ dªiÁ-¥ÁªwU¼ vBS
P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

dªiÁU¼Ä	2017-18	2016-17	2007-08	¥ÁªwU¼Ä	2017-18	2016-17
	gÆ.U¼Ä	gÆ.U¼Ä	Rs.		gÆ.U¼Ä	gÆ.U¼Ä
I. DgA©P ²®Ä				RZÄðU¼Ä		
(a) £UzÄ ²®Ä	11,500.00	20,000.00		A. ¸A¸Á¥£Á RZÄð ªÄvÄ Dq½vÁvÌP RZÄðU¼Ä	-	-
(b) ¨ÁÌAQ£ ²®Ä						
i) ZÁ° SÁvU¼Ä	-	-		1. ¸A§¼, ªÃv£ ªÄvÄ ¨ÁQ ¸A§¼	1,28,50,503.00	1,23,00,407.00
ii) oÃª t SÁvU¼Ä	-	-		2. ©.JA.n.¹. ZÁ®Pg ¸A§¼ ªÄvÄ ¨vÌ	19,31,966.00	20,35,937.00
iii) G½vÁAiÄ SÁvU¼Ä				3. ¤ªÈw ¥®U¼Ä	1,74,600.00	14,09,067.00
a) ¦.r. SÁv ¸ASÌ - 104	70,852.00	70,852.00		4. gÆÃ¨ï ¨vÌU¼Ä	6,000.00	6,000.00
b) G½vÁAiÄ SÁv – 54001158635	1,42,52,078.74	3,27,34,221.74		5. ¤ªÈw ªÃv£ ªÄvÄ ¨ÁQ	37,73,203.00	34,56,410.00
c) ªÄÈ¸ÆgÄ ¨ÁÌAPï – 13£Ã z£ DAiÆÃU	1,63,829.00	1,56,015.00		6. ¤ªÈw ªÃv£ ¤¢ –KSLSA PÆqÄU	4,27,430.00	4,05,295.00
d) ªÄÈ¸ÆgÄ ¨ÁÌAPï - ¤ªÈw ªÃv£	9,36,643.02	5,77,331.02		7. UÁZÄ¬Än PÆqÄU - ©.JA.n.¹.U	66,888.00	65,426.00
e) ªÄÈ¸ÆgÄ ¨ÁÌAPï - NLSA	4,08,80,659.00	23,12,943.00		8. ge ¸A§¼z PÆqÄU -©.JA.n.¹.U	1,00,334.00	98,160.00
f) ªÄÈ¸ÆgÄ ¨ÁÌAPï - £ÁÌAiiÁ®AiÄ ªZ	17,37,436.00	9,37,557.00		9. ¨«µÌ ¤¢ PÆqÄU -©.JA.n.¹.U	1,33,801.00	1,24,737.00
g)ªÄÈ¸ÆgÄ ¨ÁÌAPï- ¸Av¸g ¤¢	38,967.00	2,23,500.00		10. ªÈzÌQÃAiÄ ªZU¼ ªÁ¥¸Áw	2,97,914.00	1,29,464.00
II. C£ÄzÁ£ ¹ÃPgu				11. ¸£ÁÌ£ ªÄvÄ UËgªz£	-	3,72,816.00
a) gÁdÌ ¸gPÁg¢Az	8,72,00,000.00	5,75,00,000.00		12. ¢£¨vÌ	71,100.00	42,000.00
b) Evg ªÄÆ®U½Az (NALSA)	7,00,00,000.00	7,22,00,000.00		13. «zÌvï RZÄð ªÄvÄ ¨vÌU¼Ä	7,26,534.00	3,92,003.00

c) 13£Ä z£ DAiÆÄU¢Az	-		14. zÄg¹ ªÄvÄ ¤ªðºu	15,755.00	24,193.00
d) ¸Av¸ig ¥jºÁg ¤¢ (13£Ä C£Ä§Azz ¥PÁg)	5,00,00,000.00	2,00,00,000.00	15. ªÁº£ ZÁ®£ ªÄvÄ ¤ªðºu	1,31,155.00	3,09,733.00
e) ¸Av¸ig ¥jºÁg ¤¢ ಶಿವಮೊಗಾಡಿವಲ್ವಸ್ವಯಿಂದ ಹಿಂತಿರುಗಿದೆ	3,00,000.00	-	16. CAZ, ªÆ¨É¯ï ªÄvÄ zÆgªÁt RZÄð	2,94,249.70	3,02,197.00
			17. ªÄÄzt ªÄvÄ ¯ÃR£ ¸ÁªÄVU¼Ä	64,485.00	4,106.00
III. ºÆrPU¼ ªÄÄ°£ ¯Á¨			18. ¥ªiÁt ªÄvÄ NqÁlz RZÄðU¼Ä	2,17,145.00	3,48,207.00
a) ¤¢ðµ zw ¤¢U¼Ä	11,89,351.00	12,71,437.00	19. ¥Á¢PÁgz ¸¨ RZÄðU¼Ä	10,429.00	34,230.00
b) ¸Av ¤¢U¼Ä (ºÆrPU¼ ªÄÄ¯)			20. PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄU¼ RZÄð	1,21,162.00	1,07,241.00
45t ¹ig oÃªt – ªÄÉ¸ÆgÄ ¨ÁÌAPï	-	25,00,000.00	21. d£vÁ £ÁÌAiiÁ®AiÄz RZÄðU¼Ä	-	-
¹ig oÃªt - ¨ÁÌ ª¸Æ®Ä ªiÁrz ºt			22. ªÁvÁð ¥wPU¼Ä ªÄvÄ ¤AiÄvPÁ°PU¼Ä	25,755.00	24,932.00
IV. a) §r dªiÁ			23. ¯ÆÃPï CzÁ®vï RZÄðU¼Ä	22,220.00	1,450.00
1. ¨ÁÌAQ£ oÃªtU¼ ªÄÄ¯ (G½vÁAiÄ SÁv ªÄvÄ SÁAiÄA oÃªt)	5,05,630.00	10,56,847.00	24. ¤Ãj£ RZÄð ªÄvÄ ¨vÌU¼Ä	95,823.00	2,83,587.00
2. NALSA – G½vÁAiÄ SÁv¬ÄAz	6,21,976.00	3,90,078.00	25. PbÃj ªÄvÄ Evg RZÄðU¼Ä	38,068.00	41,920.00

b) ¥Ä¸P D¹¦U¼Ä, ¸Á®U¼Ä, ªÄÄAUqU¼Ä ªÄvÄ oÃª t U¼Ä Evg			26. ªÄ£ ¤ªðºuÁ ¨v¦U¼Ä	1,06,000.00	1,03,172.00
1.ºaU ª¸Æ®Ä ªiÁrz C£ÄzÁ£ – TLSC	-		27. Evg RZÄð, ¨Á¦APï ªZU¼Ä, ºÁUÆ C£ÃP	3,718.70	3,425.00
2.¸A§¼z ªÄÄAUq	-	1,14,672.00	28. gPuÁ ªZU¼Ä	66,000.00	72,000.00
3.ªÄÆ®zº ªÄÄjzÄPÆAq vjU (TDS) ¹¦g oÃª t (ADR)		-	29. ¥ªiÁtz RZÄðU¼Ä (NALSA)	-	78,240.00
4. ¤ª¦w ªÃv£ ¤¢ oÃª t ªÄÄº£ §r	35,637.00	42,563.00	30. ¨ÁrU ¥Áªw	-	30,000.00
5.ªÄÆ®zº ªÄÄjzÄPÆAq vjU (TDS) ¹¦goÃªu (Pension fund)	-	3,639.00	31. ªUÁðªu C£ÄzÁ£	-	79,530.00
6. º§z ªÄÄAUq	10,000.00	-	32. £Á¦AiÄªÁ¢ ªÄvÄ ª¦w ±Ä®U¼Ä	8,400.00	3,000.00
7. ದೂರವಾಣಿ ಶೇವಣಿ	2,000.00	-	33. PÁ£Æ£Ä ¸ºÁAiÄ / PÁ£Æ£Ä ¸®ºU¼Ä	2,29,674.00	2,37,900.00
7. ಬೆಂಗಳೂರು ಪಿವಲ್ವಿ	20,00,000.00	-	34. ªÁ¶ðP ¥j²Ã®£Á ¸¨	-	-
V. Evg ¯Á¨U¼Ä (¸Æa¹) eÁ»ÃgÁvÄ			35. C£ÄªÁz / ¨ÁµÁAvg RZÄðU¼Ä	-	15,200.00
VI. ¸Á® ¥qz ªÆv / ªÆ§®UÄ			36. ºZÄªj GzÁÌ£Á ¸ªiÁgA¨z RZÄð (¥ªÄð£Amï ¯ÆÃPï CzÁ®vï)		
VII. Evg AiiÁª¦zÁzgÆ ¹ÃP¦w			37. eÁ»ÃgÁvÄ	-	26,594.00
a) ¥Ä¸P ªÄvÄ PÁ¦¸mïU¼ ªiÁgÁl	2,459.00	7,200.00	38. ¨Á®£Á¦AiÄªÄAq½ ªZ	30,670.00	11,388.00
b) £Á¦AiiÁ®AiÄz ªZ ªÄvÄ «±Ãµ ªÃv£ ª¸Æ¯Áw	3,08,450.00	7,44,800.00	39. £Á£Á §UAiÄ RZÄðU¼Ä	5,000.00	-

c) ¸ÁvPÀ ªÁºÀ£À¼À G¥ÁiÉÆÃU, Evg	3,224.00	3,952.00	40. ªÀtzÀÄQÃÄAiÀÄ ¨ÁV¯Á - ©JÃn¹	-	5,254.00
d) fÃª«ªiÁ ¤UªÀ¢Az ¥qz (EG I S) £ËPgg ¸ªÀÆº «ªiÁ AiÆÃd£ º t	-	96,446.00	41. ¸Av¸Ïg ¥jºÁg ¤¢ -P.gÁ.PÁ.¸Ã.¥Á.	3,00,000.00	-
e) ¥¸P ºÁeuÁjPU¼Ä ªÀÄvÀÄ CªPÁ±U¼Ä			42. ಲೆಕ್ಕಪತ್ರ ಶುಲ್ಕಗಳು	42,060.00	-
1ಮಹಿಳಾಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ	1,00,000.00		43. ಟಿಡಿಎಸ್ ತಡವಾಗಿ ಪಾವತಿ ಬಡ್ಡಿ	3,226.00	-
2. ºZï.r PÁÃm **(TLSA)**	-	27,000.00	44. Orientation ಕಾರ್ಯಕ್ರಮ	6,860.00	-
3. ªÀÄÆ®z° ªÀÄÄjzÀPÁÆArgÀª vjU	27,081.00	19,000.00	45. ವಾಹನ ವಿಮೆ	1,811.00	-
4. ©.JªÀiï.n.¹ ZÁ®Pg ¸A§¼	-	26,898.00	B. ¨ÁQ **G½¢zÀ ºÁeuÁjPU¼ ¥Áªw**		
5ಬಿಎಂಟಿಸಿಗೆ ಪಾವತಿಸಬೇಕಾದಮೊತ್ತ	59,036.00	-	a) J.f.¯Pï ¥j±ÁÃz£Á ±À®ï	-	5,59,790.00
6. £Á£Á §UAiÀ ¸Á®UÁggÀ	14,338.00	35,141.00	b) ¯Pï-¥v ¤ªðº£uÁ ªZ	2,28,750.00	1,90,000.00
f) ªP RZÀðU¼Ä (Indirect expenses)			c) ¨ÁÄAPï ¸Á®	-	78,503.00
1. ¸A§¼ ªÀÄvÀ ¨ÁvÀU¼Ä	-	11,241.00	d) ¸ªÀÆº ¨«µÀ ¤¢ ªÀÄvÀ ¸Á®	2,04,000.00	4,45,000.00
2. PÁ£Æ£Ä ¸ºÁAiÀ ªÀÄvÀ ¸®ºU¼Ä	3,000.00	9,300.00	e) P.f.L.r ªÀÄvÀ ¸Á®	2,05,811.00	1,64,819.00
3. «zÀÄvï RZÀð		-	f) fÃª«ªiÁ ¤UªÀ	5,72,816.00	5,66,133.00
4. PbÃj RZÀð		-	g) E.f.L.J¸ï (£ËPgg ¸ªÀÆº «ªiÁ AiÆÃd£)	45,540.00	44,760.00
5. ªÁºÀ£ ZÁ®£ ªÀÄvÀ ¤ªðºu		-	h) DzÁAiÀ vjU	7,80,091.00	6,59,833.00
6. NALSA ¤¢	17,200.00	5,00,000.00	i) ªÀtw vjU	66,800.00	68,600.00
g) £Á£Á «zªÁz ¯Á¨U¼Ä		-	j) ¸A§¼ dÆ	-	-
1. RTI ActUÁV §Az CAZ C¥uU¼Ä	-	365.00	k) ¤Ãj£ RZÀð	10,350.00	10,800.00
2. UÀdj ªiÁgÁl	-	6,200.00	l) ªÀ£ ¨ÁrU ªÀÄÄjzÀPÁÆAqrzÀ	55,320.00	54,060.00

3. ಸ್ವತ್ತುಗಳಮಾರಾಟದ ಲಾಭ	-	247.00	m) ªÀÆ®z° ªÀÄjzÀPÀÆAq vjU¥Áªw(TDS)	1,94,697.00	80,662.00
4. ªÁ¶ðP ¥j²Ã®£Á ¸¨UÁV PÀÆqÀU	-		n) £Á£Á §UAiÀ ¸Á®UÁggÀ	1,21,41,420.00	49,95,058.00
5.ಇತರೆ ಆದಾಯ	100.00	-	o) ¤ªÀw ªÀÃv£ ¤¢ – 10%	5,07,034.00	4,74,309.00
h) J.r.Dgï ¤¢ðµ oÃªu ¹ÃPw-Mysore DLSA			p) £ÁªÀiiÁ®AiÀz d¦	-	
i) °¼AiÀ ¢£¥wPU¼ ªiÁgÁl	-	5,468.00	q) ©.JA.n.¹. ¥ÁªwU¼À	-	-
j) J.r.Dgï ¨ÁQ ªÀÆv ¹ÃPw-Mysore PWD	-	7,509.00	r) ©.JA.n.¹. ªÀw vjU ¥Áªw	11,600.00	13,200.00
¹ïg D¹U¼À :			) ©.JA.n.¹. £ËPgjAz ªÀÄjzÀPÀÆAqzÀ	4,00,819.00	2,94,650.00
			t) ¸A§¼z ªÀÄÄAUq	33,090.00	88,738.00
i)ªÀÆ¨ï¯ï/zÀgªÁu	-	3,053.00	u) CAZ fÃª«ªÀ	-	-
			v)ಭದ್ರತಾ ಸೇವಾ ಶುಲ್ಕಗಳು	6,000.00	-
			w)ಮರುಪಾವತಿ	4,72,304.00	-
			x)ಕೂಲಿ	3,500.00	-
			y) ¸Av¸ïg ¥jºÁg ¤¢	88.50	-
			II. (a) £Á£Á f¯Á PÁ£Æ£À ¸ÃªÁ ¥Á¢PÁgU½U ¥Áªw ªÀiÁrz ¤¢	5,71,00,000.00	7,32,76,680.00
			b) £Á£Á vÁ®ÆPÀ PÁ£Æ£À ¸ÃªÁ ªÀÄAq½U½U ¥Áªw ªÀiÁrz ¤¢	-	
			c) gÁ¶ÃAiÀ PÁ£Æ£À ¸ÃªÁ ¥Á¢PÁg	8,23,45,827.00	-
			d) ¨ÁAQ£ ªZU¼À – NALSA –G½vÁAiÀ SÁv	-	343.00

			e) £Á£Á f¯Á PÁ£Æ£Ä ¸ÁªÁ ¥Á¢PÁgU½U ¥Áªw¹z ¸Av¸ïg ¥jºÁg	4,94,20,500.00	2,02,28,650.00
			f) ¨ÁïAPï ªZU¼Ä - ¸Av¸ïg ¥jºÁg ¤¢ – (G½vÁAiÄ SÁv)	-	345.00
			g)ಡಿಎಲ್‌ಎಸ್‌ಎಗಳಿಗೆಪಾವತಿಸಿದ ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	15,00,000.00	-
			III. ¸Á®U¼Ä ªÄvÄ ªÄÄAUqU¼Ä		
			a) º§z ªÄÄAUq	1,00,000.00	1,20,000.00
			b) ªÄÄAavªÁV ¥Áªw¹z «Ä£	40,858.00	40,814.00
			c) ¨ÁQ EgÄª (TDS) ªÄÆ®zº ªÄÄjz vjU	-	1,917.00
			d) ¸A§¼z ªÄÄAUq	-	1,72,013.00
			e) ಮುಂಗಡವನ್ನು NIHMANS (ಹಿರಿಯ ನಾಗರಿಕ) ಗೆ ಪಾವತಿಸಲಾಗಿದೆ	16,20,000.00	-
			f) ¸PÁðj ªÄÄzuÁ®AiÄPï ªÄÄAUq ¥Áªw	3,02,855.00	-
			g) ಪಿಎಲ್‌ಎ ಬೆಂಗಳೂರು	20,00,000.00	-
			IV. ºÆrPU¼Ä ªÄvÄ oÃªtU¼Ä		
			a) ¤¢ðµ zw ¤¢U½Az	-	50,00,000.00
			b) ¹ïg oÃªt –Myore DLSA/PLA (Plqz ªÄÄAUq)	-	48,00,272.00
			c) zÆgªÁt oÃªt	500.00	2,000.00
			d)ಮೀಸಲಿಟ್ಟ ನಿಧಿಯಿಂದ ಹೂಡಿಕೆ	25,00,000.00	-
			V)£Ãg ªÄvÄ ªP DzÁAiÄU¼Ä		
			a) ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	-
			b)£ÁïAiÄ®AiÄz ²®Ä	25,000.00	-

				c)¢ZP ªÁº£z ªÄÄAUqz ªÄÃ°£ §r	-	-
				V. ¹g D¹, §Aqª Á¼ ªÄvÄ ¥UwAiÄ°gÄª P®¸z ªÄÃ°£ RZÄðU¼Ä		
				a) RjÃ¢¹z ¹g D¹U¼Ä	-	-
				i) ¸AZÁj §¸Ä – 2 (PKA-25G-945)	-	-
				ii) «zÄvï G¥Pg t U¼Ä	-	-
				iii) UAxÁ®AiÄ ¥Ä¸PU¼Ä	-	2,386.00
				iv)«Ä¤ §¸Ä	-	-
				v) E£ÆÃªÁ PÁgÄ	-	-
				vi)ªÆ¨É¯ï ªÄvÄ zÆgªÁt	-	-
				VI. ªÁ¥¸Ä ªiÁrz ºZÄªj º t / ¸Á® :		
				a) PÃAz ¸gPÁgP	-	-
				b) gÁdÄ ¸gPÁgP	-	-
				c) Evg ¤¢ PÆq¨ÃPÁzÄzÄ		
				VII. º tPÁ¸Ä ªZU¼Ä (§r)	-	-
				VIII. Evg ¥ÁªwU¼Ä (¸Æa¹)	-	-
				a) fÃª «ªiÁ ¤UªÄ¢Az §Az £ÆÃPgg ¸ªÄÆº «ªiÁ AiÆÃd£AiÄ º t	-	96,446.00
				b) ¦.q§Ä.r ªÄÉ¸ÆgÄ Eªj Az J.n.Dgï ¨ÁQ ªÆv ¹ÃPÉw	-	7,509.00
				IX. DSÉgÄ ²®ÄU¼Ä	-	-
				c) £UzÄ ²®Ä	10,000.00	11,500.00
				d) ¨ÁÄAQ£°gÄª ²®Ä		

				i) ZÁ°SÁvAiÄ°	-	-
				ii) oÃª t SÁvAiÄ°	-	-
				i) G½vÁAiÄ SÁvU¼Å		
				a) ¦.r.SÁv – 104	70,852.00	70,852.00
				b) G½vÁAiÄ SÁv – 54001158635	1,64,60,927.34	1,42,52,078.74
				c) ªÄÉ¸ÆgÄ ¨ÁÌAPï -13£Ã z£DAiÆÃU	1,69,931.00	1,63,829.00
				d) ªÄÉ¸ÆgÄ ¨ÁÌAPï-¤ªÀwªÃv£	3,88,162.52	9,36,643.02
				e) ªÄÉ¸ÆgÄ ¨ÁÌAPï-£ÁÌAiiÁ®AiÄz ªZU¼Å	5,86,662.50	17,37,436.00
				f) ªÄÉ¸ÆgÄ ¨ÁÌAPï-¸Av¸Ìg ¥jºÁg ¤¢	6,78,146.50	38,967.00
				g) ªÄÉ¸ÆgÄ ¨ÁÌAPï-NALSA	1,68,20,755.00	4,08,80,659.00
				h)ಚಾಲ್ತಿ ಖಾತೆ - 8938	10,500.00	-
ªÆv. gÆ.U¼Å	27,04,91,446.76	19,36,15,475.76		ªÆv gÆ.U¼Å	27,04,91,446.76	19,36,15,475.76

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

	ನಿಗದಿಪಡಿಸಿದ ನಿಧಿ	Amount	Amount
	ನಿಧಿ ಸಮನ್ವಯಹೇಳಿಕೆ ಸಮತೋಲನ ಎನ್ ಎಲ್ ಎಸ್ ಎ		
	ಹೊಣೆಗಾರಿಕೆಯಅಡಿಯಲ್ಲಿ ತೋರಿಸಲಾದ ನಿಧಿಯ ಸಮತೋಲನ	-	3,26,93,288.02
Add :	ಖರ್ಚು ಮಾಡಿದಆದರೆ ಪಾವತಿಸಲಾಗಿಲ್ಲ	69,55,483.00	-
Add:	ಟಿಡಿಎಸ್ಕಡಿತಗೊಳಿಸಲಾಗಿದೆ ಆದರೆ ಪಾವತಿಸಲಾಗಿಲ್ಲ	2,766.00	69,58,249.00
			3,96,51,537.02
Less:	NIHMANS ಗೆ ಮುಂಗಡ ಪಾವತಿಸಲಾಗಿದೆ (ಹಿರಿಯ ನಾಗರಿಕ ಯೋಜನೆಗಾಗಿ) ಪ್ರಸ್ತುತಸ್ವತ್ತುಗಳ ಅಡಿಯಲ್ಲಿ ಮುಂಗಡವಾಗಿ ತೋರಿಸಲಾಗಿದೆ		16,20,000.00
	ಆಸ್ತಿಯಅಡಿಯಲ್ಲಿ ಸಮತೋಲನ		3,80,31,537.02

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁg
¯Pìz §Uì n¥ìtU¼Ä

01. ¯Pì¥vz UÄtªÄlz ªg¢

¯Pì ¥j±ÆÃz£Á ªg¢AiÄ£Äß ¨Ágvz E£ï¹lÆåmï D¥ï ZÁlðqïð CPËAnAmï eÁjU vA¢gÄª ¯Pì¥j±ÆÃz£AiÄ ªiÁ£zAqU¼ ¥PÁg vAiiÁj¸¯ÁVzÄï, CªÅ F P¼V£Awª.

AS – 1 ¯Pì¥v ¤ªÁºuÁ ¤AiÄªÄU¼ ¥Plu

¥Á¢PÁgªÅ ¯Pì¥v ¤ªð»¸®Ä ¸Aav ªiÁzjAiÄ£Äß (ge £U¢ÃPgt ªÄvÄ UÁZÄ¬ÄnAiÄ£Äß ªiÁv £UzÄ gÆ¥z° ¤ªðºu ªiÁrgÄvÁg) vªÄ D¸Q «µAiÄªÁV D«µÁg ªiÁrzÁg.

AS – 2 ±ÆÃz£U¼ ªiË®å ªiÁ¥£

E° ±ÆÃz£U¼ ªiË®å ªiÁ¥£ C£¬Ä¸ÄªÅ¢®. DzÍjAz AiiÁªÅzÃ ªÁåSÁå£ EgÄªÅ¢®.

AS– 3 ºtz ºj«£ «ªgu

Ezg ªiÁ£zAq E° C£¬Ä¸ÄªÅ¢®, Pgt ¥Á¢PÁgz C¹vªÅ 3£Ã ºAvz GzåªÄªÁVgÄvz.

AS– 4 D¹ ªÄvÄ dªÁ¨Áj v:S ¢£ÁAPz £Avg ¸A¨«¸§ºÄzÁz ªÄvÄ ¸A¨«¹z Wl£U¼Ä

(a) AiiÁªÅzÃ jÃwAiÄ ªÁ¸«P C¸A¨ªU¼Ä ¯Á¨-£µ v:SAiÄ ¢£ÁAPzAzÄ EgÄªÅ¢®

(b) AiiÁªÅzÃ jÃwAiÄ ªÁ¸«P §z¯ÁªuU¼Ä ªÄvÄ M¦PÆAqAvº dªÁ¨ÁjU¼Ä, ºtPÁ¹£ ¸Áå£ ªiÁ£U½U §z¯Áªu vgÄªAvº Wl£U¼Ä, ¥Á¢PÁgz° ªµðz PÆ£U ªÄvÄ ºtPÁ¹£ ªg¢U CAQv ºÁPÄª ¢£zAzÄ £q¢gÄªÅ¢®.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

AS – 5 ¤ª¼ ¯Á¨ CxªÁ £µ - ¥¸Äv ªµðPÌ »A¢£ CªÇU ªÄvÄ §z¯ÁªuAiiÁz ¯PÌ ¥v ¤AiÄªÄU¼Ä

(a) ¥¸P ªµðz ¯PÌ ¥v ¤ªðºuAiÄ° ¥Á¢PÁgªÀ AiiÁªÀzÃ §z¯Áªu ªiÁr®

(b) »A¢£ ªµðz ¯Á¨-£µ v:SAiÄ°zÍ «ªgU¼Ä :-

(i) ¯Á¨ –. AiiÁªÀzÆ E®

(ii) RZÄðU¼Ä – AiiÁªÀzÆ E®

(c) C¸ÁzÁgt ªÄvÄ C¸A¨ªU¼Ä, ¯Á¨-£µ v:SAiÄ° EzÍ «ªgU¼Ä – AiiÁªÀzÆ EgÄªÀ¢®.

AS – 6 ¸ªP½AiÄ ¯PÁÌZÁg

DzÁAiÄ vjU PÁ¬Äz 1961, CzÁÀAiÄ 32g° ¤§A¢¹gÄªAv ¸ªP½AiÄ ¯PÁÌZÁgª£Äß, ªµÁðAvÀPÌ G½PAiiÁVgÄª ªiË®Àz ªÄÃ¯ ªiÁq¯ÁVz.

AS– 7 ¤ªiÁðt UÄwUU¼ ¯PÁÌZÁg

¥Á¢PÁgªÀ F vg£Áz AiiÁªÀzÃ ¤ªiÁðt ªÀªºÁgU¼° vÆqV¹PÆArgÄªÀ¢®.

AS – 8 C£Ãµu ªÄvÄ C©ªÈ¢AiÄ ¯PÁÌZÁg

¥Á¢PÁgªÀ AiiÁªÇzÃ jÃwAiÄ C£Ãµu ªÄvÄ C©ªÈ¢Í ZlÄªnPU¼£Äß M¦PÆArgÄªÀ¢®.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

AS – 9 DzÁAiÄªÁ UÄgÄw¸Ä«P

¯Á¨ - £µ v:SU¼£Ä ZÁ°«zÁ£z° ¤ªð°u ªiÁq¯ÁVz. ¸Æav¥n – 12g 'ªiÁgÁl' JA§ÄzÄ ¥Ä¸P ªÄvÄ PÁ¸l¼ ªiÁgÁlªÁ£Ä PÁ£Æ£Ä §zvUÁV w½¸¯ÁVzAiÄÃ ºÆgvÄ, PrvUÆAq ¨¯U ªiÁg¯ÁVzÄ AiiÁªÁzÃ ¯Á¨U½¸Äª GzÃ± EgÄªÁ¢®. Ez£Ä ¥Á¢PÁgz ¸Ãª CxªÁ ¸Áªðd¤P ¸Ãª JAzÄ PÁ£Æ£Ä w¼Äª½PUÁV UªÄ£ ¸¼ÃAiÄ¯ÁVz. ¨¯U¼Ä ªÄÆ® ¨¯VAv PrªÄAiiÁVª. Evg DzÁAiÄU¼Áz £ÁAiiÁ®AiÄz ªZU¼£Ä dªiÁ ªiÁzjAiÄ° ¯PªiÁq¯ÁVz, £ËPggÄ vªÄ SÁ¸V P®¸U½UÁV ªÁº£ G¥AiÆÃV¹gÄªÁz£Ä ª¸Æ° ªiÁr ¯P ªiÁq¯ÁVz, C£ÄzÁ£U¼£Ä ºÃU ªÄvÄ JAzÄ §AzªÇÃ, ºÁUÃ ¯P ªiÁq¯ÁVz. G½vÁAiÄ gÆ¥U¼ ªÄÃ¯ §r §A¢gÄªÁz£Ä, ¨ÁAPÄU¼Ä dªiÁ ªiÁrz ¢£ÁAPzAzÃ ¯P ªiÁq¯ÁVz ªÄvÄ ¤ªÀw ªÃv£ ¤¢ ºÁUÆ EvgÃ ¤¢U¼ ªÄÃ¯ §A¢gÄª §rAiÄ£Ä DAiiÁ SÁvU½UÃ dªiÁ ªiÁq¯ÁVz ºÁUÄ '¤¢ðµ ¹g oÃªt' U¼ ªÄÃ¯ §A¢gÄª §r ºtª£Ä ºÆrPU¼ ¨ÁUªÁV ¨ÁAPÄ H½vÁAiÄ SÁvU dªiÁ ªiÁrgÄª ¢£ÁAPU¼AzÃ ¯P ªiÁq¯ÁVz.

AS– 10 ¹g D¹U¼ ¯PÁZÁg

¹g D¹U¼£Ä RjÃ¢ ªiÁrz ¨¯U, Czg ªÄÃ¯ ¥q¢gÄª ¸Á®P §r CxªÁ EvgÃ ªZU¼£Ä ¸Ãj¹ CzÄ G¥AiÆÃUP §gÄª ¢£zªjUÆ ¯PªiÁr ¸Ãj¹ vAiiÁgÄ ªiÁq¯ÁVz. ¹g D¹U¼ zÁR¯ ¥Ä¸Pª£Ä ¥ÆtðUÆ½¹gÄª¢®.

AS– 11 «zÃ² «¤ªÄAiÄzg §z¯ÁªuAiÄ ¥juÁªÄz ¯PÁZÁg

(a) «zÃ² £ÆÃlÄU¼ ª¸ªºÁgª£Ä, ªiÁrz ¢£ÁAPzAzÄ ZÁ°AiÄ°z zgP zÃ² £ÆÃlÄU¼°U ¥jªwð¹, ¯P ªiÁq¯ÁVz.

(b) ªÄÄzÁ ¸A§A¢ ¥¸P D¹U¼Ä ªÄvÄ ªÄÄzÁ ¸A§A¢ ¥¸P ºÆuUÁjPU¼£Ä ªµÁðAv¸z ¢£ÁAPzAzÄ ZÁ°AiÄ°z «zÃ² «¤ªÄAiÄ ¨¯U ¥jªwð¹, £ÁªiÁAQvUÆ½¸¯ÁVz. Ezg ¥juÁªÄ¢Az Dz ª¸vÁ¸ª£Ä ¯Á¨ ªÄvÄ £µz v:SAiÄ° vÆÃj¸¯ÁVz. ºÃU DzgÆ F jÃwAiÄ ªiÁª¸zÃ ª¸ªºÁgU¼Ä, ¥¸P ªµðz° £q¢gÄª¢®.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

AS– 12 ¸PÁðj C£ÄzÁ£U¼ ¯PÁÌZÁg

¸Æav ¥n – 13 g ¥PÁg ¥Á¢PÁgªÀ, P£ÁðlP ¸gPÁg ªÀvÀ ¨Ágv ¸gPÁgU½Az ¸ªiÁdz° PÁ£Æ£Ä ¸Ãª ªÀvÀ ¸ÁªiÁ£À d£g° w¼ÀªÀ½P ªÀÆr¸®Ä C£ÄzÁ£U¼£À¢ ¥q¢gÀvz. F C£ÄzÁ£z ºtª£À¢ f¯Á PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁgU¼ÆA¢U ºAaPÆ¼¨ÃPÁwgÀªÀzjAz F jÃw f¯Á ¥Á¢PÁgU½U PÆl ºtª£À¢ ¥Á¢PÁgz ¯Pz ¥Ä¸Pz° RZÄð JAzÄ ¥jUt¸¯ÁVz.

AS– 13 ºÆrPU¼ ¯PÁÌZÁg

ºÆrPU¼£À¢ ªÀÆ®z£z dvU §r, Czg ªÀÃ°£ ªZU¼Ä ªÀvÀ z¯Á½ RZÄðU¼£À¢ ¸Ãj¹ £ªÀÆ¢¸¯ÁVz. Dq½vzªg C©¥ÁAiÄzAv PrªÄAiiÁz ªiË®ªÀ£À¢ vvÁ®z E½®vU¼£À¢ ºÆgvÄ¥r¹, CªPÁ±U¼° vÆÃj¸¯ÁVz. ¨ÁÀAPï oÃª tU¼£À¢ ©lÄ, D vg£Áz AiiÁªÀzÃ ºÆrPU¼Ä EgÄªÀ¢®.

AS– 14 MlÄUÆr¸Ä«PAiÄ ¯PÁÌZÁg

F ªg¢AiÄ Cª¢AiÄ° AiiÁªÀzÃ jÃwAiÄ MlÄUÆr¸Ä«PAiÄ ªÀª¸ÀU¼£À¢ £ªÀÆ¢¹gÄªÀ¢® ºÁUÆ EzÄ C£¬Ä¸ÄªÀ¢®.

AS – 15 ¤ªÀw ¯Á¨U¼ ¯PÁÌZÁg

(i) UÁZÄ¬Ãn ªÀvÀ ge £U¢ÃPgtU¼£À¢ ¯P ZÄPÁªiÁrz ¢£U¼AzÄ ¯P ªiÁq¯ÁVz.

(ii) F ªµðz Cª¢AiÄ° M§ £ËPggÄ ¤ªÀwAiiÁVzÄ gÆ.1,74,600/- U¼£À¢ ¤ªÀw ªÀvÀ CAwªÄ ¯Á¨U¼ gÆ¥z° ¥Áªw ªiÁr, ZÄPÁªiÁq¯ÁVz.

(iii) F ªµðz Cª¢AiÄ°, gÆ. 4,84,183/- £À¢ '¤ªÀw ¤¢' U PÆqÄU ªiÁq¯ÁVz.

AS – 16 ¸Á®z ªZU¼Ä

J® ¸Á®U¼ ªÀÃ°£ ªZU¼£À¢ DzÁAiÄP ¸Ãj¸¯ÁVz, (¥jªwðv §AqªÁ¼P ¹g D¹U¼ ªiË®U¼£À¢ ¥jUt¸Äª ªÄnU ¸Ãj¸¯ÁVz)
¥¸P ªµðz Cª¢AiÄ° AiiÁªÀzÃ jÃwAiÄ ¸Á®U¼£À¢ ¥jªwð¸§ºÄzÁz AiÆÃUªÁz D¹U¼ ªÄÃ¯ ¥q¢gÄªÀ¢®. DzjAz, ¸Á®U¼ ªÄÃ¯£ RZÄðU¼£À¢ §AqªÁ¼ gÆ¥z° vÆÃj¹gÄªÀ¢®.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

AS– 17 «¨ÁUz ªg¢

EzÀ C£¬Ä¸ÄªÀ¢®

AS– 18 ¸A§Az¥l ªg ¥Plu

EzÀ C£¬Ä¸ÄªÀ¢®

AS– 19 UÀwUU¼Ä

EzÀ C£¬Ä¸ÄªÀ¢®

AS– 20 ¥w µÃj£ DzÁAiÄ / U½P

F ªiÁ£ E° C£¬Ä¸ÄªÀ¢®

AS– 21 PÆÃrÃPÀv º tPÁ¹£ «ªgU¼Ä

D¹U¼£ÀÄß PÆÃrÃPj¸ÄªÁU, J® f¯Á PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁgU¼ D¹U¼£ÀÄß gÁdÄ PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁgz D¹AiÆA¢U ¸Ãj¸¯ÁVz.

¥wAiÆAzÄ f¯Á ¥Á¢PÁgU¼ D¹ – dªÁ¨ÁÌj v:SU¼£ÀÄß gÁdÄ PÁ£Æ£Ä ¸ÃªÁ ¥Á¢PÁgz D¹ – dªÁ¨ÁÌj v:SU ¸Ãj¹, PÆÃrÃPj¸¯ÁVz.

AS– 22 DzÁAiÄz ªÄÃ°£ vjUAiÄ ¯PÁÌZÁg

EzÀ C£¬Ä¸ÄªÀ¢®.

AS-23 PÆÃrPÀv º tPÁ¹£ «ªgU¼° ¸AW-¸A¸ÌU¼°£ ºÆrPU¼Ä

F §UAiÄ ªiÁ£ J° C£¬Ä¸ÄªÀ¢®, AiiÁPAzg ¥Á¢PÁgªÀ ¸AW ¸A¸ÌU¼° AiiÁªÀzÃ jÃwAiÄ ºÆrPU¼£ÀÄß ªiÁrgÄªÀ¢®.

AS-24 E½P ªÀªºÁgU¼Ä

¸ÆPªÁz ªiÁ£zAq E° Gzï«¸ÄªÀ¢®.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

AS-25 ªÄzÀAvg ºtPÁ¹£ ªg¢

Ezg C¹vª£Äß ªÄzÀAvg ºtPÁ¹£ ªg¢U ¸Ãj¸Äª CUvÀ PAqÄ §gÄªÀ¢®. £Avg, ªÄzÀAvg ªg¢AiÄ£Äß ªÄAr¸®Ä Ez£Äß DAiÄ ªiÁrgÄªÀ¢®.

AS-26 C¸ÀÄ±Ä D¹U¼Ä [Intengible Assets]

¥Á¢PÁgªÀ AiiÁªÀzÃ jÃwAiÄ ªÄÄl¯Ágz D¹U¼£Äß F ¯Á¨-£µ vBSAiÄ ¢£ÁAPzAzÄ ºÆA¢gÄªÀ¢®.

AS-27 eÆvAiiÁV ªiÁrz ªÀªºÁgU¼º D¸Q vÆÃjgÄª §UÀ ªg¢.

F zeð ¥Á¢PÁgPÀ C£¬Ä¸ÄªÀ¢®.

AS-28 D¹U¼ QÄÃtv / PrªÄ ªiÁqÄ«P

¥Á¢PÁgªÀ Ezg C¼vAiÄ ªiÁ£ª£Äß eÁjUÆ½¸¨ÃPÁg

AS-29 CªPÁ±U¼Ä, C¤²v ºÆuUÁjPU¼Ä ªÄvÄ C¤²v D¹U¼Ä.

Ezg C¹v E° C£¬Ä¸ÄªÀ¢®.

1. C£Ä§Az-17g°£ §rAiÄ U½PAiÄÄ, ¥j²µ ¨ÁÀAPÄU¼° G½¢gÄª ªÆvz ªÄÃ¯ §AzzÁVgÄvz.
2. ¥¸P ºÆuUÁjPU¼°, ¸g§gÁdÄzÁggÄ EngÄª oÃªt ºtªÇ [EMD] ¸ÃjgÄvz, CzÄ ªÁ¥¸Ä ªiÁq¨ÃPÁzÄzÄ.
3. ¥¸P ºÆuUÁjPU¼° vÆÃj¸ÄgÄª £ËPgg ºtª£Äß, Cªg ¸A§¼¢Az Prv ªiÁrgÄª ªÆvª£Äß, CªjU ¥Áªw ªiÁq¨ÃPÁVzAiÄAzÄ, D¹ ªÄvÄ dªÁ¨ÁÀj vBSAiÄ ¢£ÁAPzAzÄ vÆÃj¸¯ÁVz.
4. »A¢£ ªµðz CAQ-¸ASÀU¼£Äß «AUr¹ ªÄvÄ ªVðÃPj¹, J° Cª±ÀPv EzAiÆÃ C° ªiÁv ¸Ãj¹, F ªµðz° ¥¸Äv ¥r¸¯ÁVz.
5. ªÄgÄ ºÆrPU¼ ªÄÃ°£ §rAiÄ£Äß, ¤ªÈw ¤¢/¤ªÈw ¤¢ ºÆrPU¼ ªÄÃ¯ ±ÃRgªÁz §rAiÄAzÄ ¥jUt¸¯ÁVz. d£ªj, 2011 jAz C£AiÄªÁUÄªAv, £ËPgg ¤ªÈw ªÃv£ ¥ÁªwU¼£Äß, ¤ªÈw ªÃv£ ¤¢¬ÄAz, ¨ÁgwÃAiiÁ ¸Ãmï ¨ÁÀAQ£° vU¢gÄª SÁv¬ÄAz ªiÁq¯ÁVz.

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ £Ug f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DAiÄ-ªåAiÄ vBS - P.gÁ.PÁ.¸Ã.¥Á. ಮತ್ತು gÁ.PÁ.¸Ã.¥Á.

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	17,54,914.23		7,99,558.14		¦ÃoÆÃ¥Pgt	27,592.75		30,658.61	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			27,592.75		30,658.61	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,759.27	24,833.47	3,065.86	27,592.75
DzÁAiÄ	-		9,55,356.09						
	17,54,914.23		17,54,914.23		PbÃjAiÄ G¥PgtU¼Ä	83,978.18		98,797.88	
P¼¬Äj : DzÁAiÄQAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	2,36,513.94	15,18,400.29	-	17,54,914.23		83,978.18		98,797.88	
					P¼¬Äj :¸ªP½	12,596.74	71,381.45	14,819.68	83,978.18
¸zg£ï GzÁå£ï °«Ämqï	4,19,172.00		4,19,172.00						
P¼¬Äj : ¸z¸åjU ¤ÃrzÄ	-	4,19,172.00	-	4,19,172.00	UAxÁ®AiÄz ¥Ä¸PU¼Ä	14,465.75		16,618.53	
					PÆrj :¸Ã¥ðq	-		400.00	
¸A§¼/¸A¨Áª£ ¥Áªw¸		1,04,236.00		1,29,658.00		14,465.75		17,018.53	
¨ÃPÁzzÄ					P¼¬Äj :¸ªP½	2,169.86	12,295.88	2,552.78	14,465.75
««z ¸Á®UÁggÄ				-					

					U t PAiÄAv	290.41		726.02	
ºÆA Cqð°ð ªZ		4,000.00		-	PÆr j :¸Ã¥ðq	-		-	
						290.41		726.02	
					P¼¬Äj : ¸ªP½	174.25	116.16	435.61	290.41
					ªÆ¨É¯ï:zÆgªÁt	12,028.84		14,151.57	
					PÆr j:¸Ã¥ðq	-		-	
						12,028.84		14,151.57	
					P¼¬Äj :¸ªP½	1,804.33	10,224.51	2,122.73	12,028.84
					¥Ä¸v D¹U¼Ä				
					ವರ್ಗಾವಣೆ ಅನುದಾನ		46,930.00		-
					ಮರುಪಡೆಯಲುಹೆಚ್ಚುವರಿ ಪಾವತಿಸಲಾಗಿದೆ		40.00		-
					zÆgªÁt oÃª t		500.00		500.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		3,990.00		1,495.00
					G½P £UzÄ ²®Ä		250.00		500.00
					¨ÁÄAQ£ SÁvAiÄ°- P.gÁ.PÁ.¸Ã.¥Á.		14,17,366.56		21,62,893.31
					¨ÁÄAQ£ SÁvAiÄ°- gÁ.PÁ.¸Ã.¥Á.		4,57,880.25		-
MIÄ		20,45,808.29		23,03,744.23	MIÄ		20,45,808.29		23,03,744.23

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ £Ug f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	17,92,225.00	16,04,610.00	U	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÈw	7,29,430.00	7,21,175.00
"	gÆÃ¨ï ಭತ್ಯೆ	-	-	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	-	49,81,400.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	80,119.00	57,780.00	"	¨ÁåAQ£ §r	65,687.00	60,286.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	39,30,380.00	24,54,493.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	5,589.00	49,210.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	29,034.00	20,854.00	"	±ÆÃ¶vjU £gªÅ-P.gÁ.PÁ.¸Ã.¥Á.,	-	7,30,000.00
"	¨ÁåAQ£ RZÄð	9,877.50	476.25	"	Evg DzÁAiÄU¼Ä	500.00	-
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	13,00,000.00	
"	zÆgªÁt ªZ	43,063.00	51,150.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	
"	ªÉzåQÃAiÄ ªZ ªÄgÄ¥Áªw	38,024.00	28,872.00	"	±ÆÃ¶vjU £gªÅ -ZPï jªð¸ï	15,000.00	
"	PbÃj RZÄðU¼Ä	13,031.00	5,905.00	"	gÁ.PÁ.¸Ã.¥Á. ಅನುದಾನ -P.gÁ.PÁ.¸Ã.¥Á.	59,45,600.00	
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-	"	¥Áå£¯ï ªQÃ®g vg¨ÃwU	600.00	
"	ªQÃ®g ¦Ã	36,380.00	23,420.00	"	PÁ£Æ£Ä £gªÅ/¸®º	5,900.00	
"	±ÆÃ¶vjU £gªÅ	-	7,33,000.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	750.00	
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	7,655.00	2,630.00	"	jÃªÄAqï ªQÃ®g ¦Ã	20,000.00	
"	jÃªÄAqï ªQÃ®g ¦Ã	18,80,000.00	2,72,000.00	"	¨ÁåAQ£ RZÄð jªð¸¯ï	25.00	
"	¥AiiÁt ªZ	1,57,839.00	15,120.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð ZPï jªð¸¯ï	1,17,440.00	
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt -P..gÁ.PÁ.¸Ã.¥Á.,	-	-				

"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	5,589.00	49,210.00			
"	ºÆA Cqð°ð ªZ	32,000.00	24,000.00	"	**DzÁAiÄQÌAv ºZÄªj**	
"	«zÄ¦vï ªZ	8,999.00	12,394.00		**ªZ**	**2,36,513.94**	-
"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	7,635.00	6,168.00			
"	ನೀರಿನ RZÄð	2,295.00	-			
"	ವರ್ಗಾವಣೆ ಅನುದಾನ	-	-			
"	Evg RZÄð	-	-			
"	ªÁº£z «ªÄ ªÄvÄ j¥Ãj	6,255.00	6,284.00			
"	MqÁlz RZÄð	53,406.00	61,742.00			
"	PÁ£Æ£Ä £gª¦/¸®º	2,30,200.00	1,15,200.00			
"	¨Á®£Á¦AiÄªÄAq½ ªZ	11,150.00	5,200.00			
"	¥Á¦£¯ï ªQÃ®g vg¨ÃwU	91,129.00	13,210.00			
"	ಜಾಹೀರಾತು ಶುಲ್ಕಗಳು	7,245.00	-			
"	¸ªP½	19,504.44	22,996.66			
	ªZQÌAv ºZÄªj DzÁAiÄ		**9,55,356.09**			
	MlÄ	84,93,034.94	65,42,071.00		MlÄ	84,93,034.94	65,42,071.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ £Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ ¥Áªw vÀS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	18,09,826.00	15,96,144.00
U	G½PAiÄ £UzÄ ²®Ä	500.00	-	"	gÆÃ¨ï ಭತ್ತ	-	-
"	¨ÁåAQ£ SÁvAiÄ°	21,62,89.31	11,74,344.56	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	-	57,780.00
				"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	6,26,118.00	24,79,693.00
"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	7,29,430.00	7,21,175.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	23,915.00	20,854.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	13,00,000.00	49,81,400.00	"	¨ÁåAQ£ RZÄð	8,910.75	476.25
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
"	¨ÁåAQ£ §r	39,906.00	60,286.00	"	zÆgªÁt ªZ	43,063.00	51,150.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	5,589.00	49,210.00	"	ªÉzÀQÃAiÄ ªZ ªÄgÄ¥Áªw	38,024.00	28,872.00
"	±ÆÃ¶vjU £gªÀ	-	7,30,000.00	"	PbÃj RZÄðU¼Ä	10,961.00	6,305.00
"	ªiÁ»w ºPÄ C¢¤AiÄªÄ (Dgï.n.L)	-	-	"	£ÁåAiiÁ®AiÄ ¦Ã	-	-
"	Evg DzÁAiÄU¼Ä	500.00	-	"	PÁ£Æ£Ä £gªÀ PÃAz	-	-
"	±ÆÃ¶vjU £gªÀ -ZPï jªð¸ï	15,000.00	-	"	ªQÃ®g ¦Ã	-	23,420.00
"	¸A§¼z ªÄÄAUq ª¸Æ¯Áw	46,926.00	-	"	±ÆÃ¶vjU £gªÀ	-	7,33,000.00
"	PbÃj RZÄðU¼ ZPï jªð¸¯ï	-	400.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	10,150.00	-
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð ZPï jªð¸¯ï	9,550.00	25,200.00	"	jÃªÄAqï ªQÃ®g ¦Ã	-	2,72,000.00
	¨ÁåAQ£ RZÄð jªð¸¯ï	25.00	-	"	¥AiiÁt ªZ	1,57,839.00	15,120.00
				"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-
				"	¸zg£ï GzÁåÀ£ï °«Ämqï	-	-
				"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt- ¸PÁðj ªÄÄzuÁ®AiÄ	5,589.00	49,210.00
				"	ºÆA Cqð°ð ªZ	28,000.00	24,000.00

			" ªÆ¨É¯ï RjÃ¢	-	-
			" PÀ¼ªÀgÁ RjÃ¢	-	-
			" «zÀÄvï ªZ	8,999.00	12,394.00
			" ªÆqªiï RjÃ¢	-	-
			" ¢£¥wP ªÀvÀ ¤AiÀvPÁ°PU¼À	7,635.00	6,168.00
			" ವರ್ಗಾವಣೆ ಅನುದಾನ	46,930.00	-
			" ¸A§¼z ªÀÄAUq ¥ÁªW	46,930.00	-
			" ¸A§¼z ಮುಂಗಡ ಚೆಕ್ಪ್ರತಿರಿಕ್ತವಾಗಿದೆ	7,821.00	-
			" ನೀರಿನ RZÀð	2,295.00	-
			" ««z ¸Á®UÁggÀ	-	-
			" ªÁº£z «ªÀ ªÀvÀ j¥Àj	6,255.00	6,284.00
			" MqÁlz RZÀð	53,406.00	61,742.00
			" UAxÁ®AiÀ ¥À¸PU¼À	-	400.00
			" PÁ£Æ£À £gª¼/¸®º	-	1,15,200.00
			" ¨Á®£À¼AiÀªÀAq½ ªZ	-	5,200.00
			" ¥À¼£¯ï ªQÃ®g vg¨ÁwU	-	13,210.00
			" ಮರುಪಡೆಯಲುಹೆಚ್ಚುವರಿ ಪಾವತಿಸಲಾಗಿದೆ	36.00	
			CAwªÀ ²®À		
			" G½P £UzÀ ²®À	250.00	500.00
			" ¨À¼AQ£ SÁvAiÀ°	14,17,366.56	21,62,893.31
MlÀ	43,60,319.31	77,42,015.56	MlÀ	43,60,319.31	77,42,015.56

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ £Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ ¥Áªw vÀS - ರಾ. ಕಾ. ಸೇ. ¥Á.

dªiÁ		2017-18	¥Áªw		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	80,119.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	d£vÁ £Á¸AiiÁ®AiÄz RZÄð	33,04,262.00
"	¨Á¸AQ£ SÁvAiÄ°	-	"	ªÄÄz t & ¯ÃR£ ¸ÁªÄV	5,119.00
			"	¨Á¸AQ£ RZÄð	966.75
"	gÁ.PÁ.¸Ã.¥Á. ಅನುದಾನ -P.gÁ.PÁ.¸Ã.¥Á.	59,45,600.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-
"	¨Á¸AQ£ §r	25,781.00	"	PbÃj RZÄðU¼Ä	2,070.00
"	¥Á¸£¯ï ªQÃ®g vg¨ÃwU	600.00	"	ªQÃ®g ¦Ã	36,380.00
"	PÁ£Æ£Ä £gª/¸®º	5,900.00	"	jÃªÄAqï ªQÃ®g ¦Ã	18,80,000.00
"	d£vÁ £Á¸AiiÁ®AiÄz RZÄð ZPï jªð¸¯ï	1,07,890.00	"	PÁ£Æ£Ä £gª/¸®º	2,30,200.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	750.00	"	¨Á®£Á¸AiÄªÄAq½ ªZ	11,150.00
"	jÃªÄAqï ªQÃ®g ¦Ã	20,000.00	"	¥Á¸£¯ï ªQÃ®g vg¨ÃwU	91,129.00
			"	ಜಾಹೀರಾತು ಶುಲ್ಕಗಳು	7,245.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨Á¸AQ£ SÁvAiÄ°	4,57,880.25
MlÄ		61,06,521.00	MlÄ		61,06,521.00

ಸಹಿ/-
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ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	8,07,283.00		18,05,564.89		¦ÃoÆÃ¥Pg t	28,681.77		31,868.64	
PÆr j : PgÁPÁ¸Ã.¥Á					PÆr j :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			28,681.77		31,868.64	
PÆr j: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,868.18	25,813.60	3,186.86	28,681.77
DzÁAiÄ	45,520.28		-						
	8,52,803.28		18,05,564.89		PbÃjAiÄ G¥Pg t U¼Ä	71,276.06		83,854.19	
P¼¬Äj : DzÁAiÄQÌAv					PÆr j :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	8,52,803.28	9,98,281.89	8,07,283.00		71,276.06		83,854.19	
					P¼¬Äj :¸ªP½	10,691.41	60,584.65	12,578.13	71,276.06
¸A§¼/¸A¨Áª£ ¥Áªw¸									
¨ÃPÁzzÄ		1,16,376.00		1,15,805.00	U t PAiÄAv	2,788.91		2,355.77	
					PÆr j :¸Ã¥ðq	-		2,638.00	
					PÆr j :¸Ã¥ðq	-		-	
						2,788.91		4,993.77	
					P¼¬Äj : ¸ªP½	1,673.35	1,115.56	2,204.86	2,788.91
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,125.75		16,618.53	

					PÆrj :¸Ã¥ðq	-		-	
						14,125.75		16,618.53	
					P¼¬Äj :¸ªP½	2,118.86	12,006.88	2,492.78	14,125.75
					ªÆ¨Ë¯ï:zÆgªÁt	6,604.50		7,770.00	
					PÆrj:¸Ã¥ðq	-		-	
						6,604.51		7,770.00	
					P¼¬Äj :¸ªP½	990.68	5,613.83	1,165.50	6,604.50
					¥Ä¸v D¹U¼Ä				
					¸A§¼ ¹ÃPÈw	-			50.00
					zÆgªÁt oÃªt	1,000.00			1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	133.00			4,120.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÈAQ£ SÁvAiÄ° KSLSA	5,50,474.00			7,94,441.00
					¨ÁÈAQ£ SÁvAiÄ° NLSA	3,12,437.75	8,64,044.75		
MIÄ		9,69,179.28		9,23,088.00	MIÄ		9,69,179.28		9,23,088.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZ¦z vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	14,92,712.00	12,83,094.00	U	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÈw	19,700.00	4,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	20,000.00	53,807.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	18,17,250.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	17,50,000.00	10,50,000.00	"	¨ÁåAQ£ §r	38,886.00	57,677.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	3,78,843.00	26,160.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	440.00	8,460.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,335.00	16,661.00	"	±ÆÃ¶vjU £gªÅ	-	-
"	ರೋಬ್ ಭತ್ಯೆ	6,000.00	-		ಇತರೆ ಆದಾಯ	575.00	
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-		ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	
"	¸¨ ªZU¼Ä	-	420.00		gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	21,73,950.00	
"	zÆgªÁt ªZ	51,649.50	52,872.00				
"	PbÃj RZÄðU¼Ä	3,037.00	4,851.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	5,800.00	1,45,900.00		**ªZ**	**-**	**9,98,281.89**
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - ¸PÁðj ªÄÄzuÁ®AiÄ	440.00	8,460.00				
"	ªQÃ®g ¦Ã	2,70,500.00	5,000.00				
"	PÁ£Æ£Ä £gªÅ PË¤¯ï	-	-				
"	±ÆÃ¶vjU £gªÅ	-	-				

" ºÆA Cqð°ð ªZ	22,000.00	30,000.00			
" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	6,500.00	7,568.00			
" ¥Á¼£¯ï ªQÃ®g ¦Ã	38,721.25	16,830.00			
" ¨Á¼APï ±Ä®	703.50	125.76			
" MqÁlz RZÄð	2,905.00	76,694.00			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,987.00	440.00			
" ¤Ãj£ ªZ	-	3,825.00			
" «zÄ¼vï ªZ	-	17,220.00			
" ¥AiiÁt ªZ	-	26,414.00			
" ªÉz¼QÃAiÄ ªZU¼ ªÄgÄ¥Áªw	93,298.00	37,699.00			
" ರಿಮಾಂಡ್ ವಕೀಲರ ¦Ã	35,000.00	-			
" ಕಾನೂನು ನೆರವು / ಸಲಹೆ	1,09,100.00	-			
" ಕಾನೂನು ನೆರವು ಸಲಹೆ	15,582.00	-			
ಇತರೆ ವೆಚ್ಚ	575.00				
" ¸ªP½	18,342.47	21,628.13			
" ªZQ¼Av ºZÄªj DzÁAiÄ	**45,520.28**				
MlÄ	43,83,551.00	28,85,668.89	MlÄ	43,83,551.00	28,85,668.89

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	14,93,758.00	12,63,025.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	-	53,807.00
" ¨ÁÌAQ£ SÁvAiÄ°	7,94,441.00	17,53,273.76	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,50,000.00	10,50,000.00
			" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,59,091.00	26,160.00
" £ÁÌAiiÁ®AiÄz ªZ ¹ÃPÈw	19,700.00	4,000.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	-	16,661.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	18,17,250.00	" ರೋಬ್ ಭತ್ಯೆ	6,000.00	-
" ¨ÁÌAQ£ §r	12,453.00	57,677.00	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	440.00	8,460.00	" ¸¨ ªZ	-	420.00
" ±ÆÃ¶vjU £gªÌ	-	-	" zÆgªÁt ªZ	51,649.50	52,872.00
" ªÉzÌQÃAiÄ ªZU¼ ªÄgÄ¥Áªw	-	720.00	" PbÃj ªZ	2,487.00	4,851.00
" ಸಂಬಳ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	50.00	-	" PÁ£Æ£Ä ¸®ºÁ PÃAz	5,800.00	1,45,900.00
" ಸಂಬಳ ಚೆಕ್ ವ್ಯತಿರಿಕ್ತವಾಗಿದೆ	1,617.00	-	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - ¸PÁðj ªÄÄzuÁ®AiÄ	440.00	8,460.00
" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	" ªQÃ®g ¦Ã	500.00	5,000.00
" ಇತರೆ ಆದಾಯ	575.00	-	" PÁ£Æ£Ä £gªÌ PË¤¯ï	-	-
			" ±ÆÃ¶vjU £gªÌ	-	-
			" ºÆA Cqð°ð ªZ	22,000.00	30,000.00
			" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	6,500.00	7,568.00
			" ¥ÁÌ£¯ï ªQÃ®g ¦Ã	-	16,830.00

			" ಇತರೆ ವೆಚ್ಚ	575.00	-
			" zÆgªÁt oÃª t	-	-
			" ªÆqªiï RjÃ¢	-	-
			" ¨ÁÌAPï ±Ä®Ì	703.50	125.76
			" MqÁlz RZÄð	-	76,694.00
			" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	-	-
			" ºZÄªjAiiÁV ¥Áªw¹z	-	
			¸A§¼z ª¸Æ¯Áw	-	50.00
			" ¤Ãj£ ªZ	-	3,825.00
			" «zÄÌvï ªZ	-	17,220.00
			" ¥AiiÁt ªZ	-	26,414.00
			" ªÉzÀQÃAiÄ ªZU¼ ªÄgÄ¥Áªw	93,298.00	38,419.00
			" UtPAiÄAvz ¨ÁÌº G¥Pgt RjÃ¢	-	2,638.00
			" ರಿಮಾಂಡ್ ವಕೀಲರ ¦Ã	35,000.00	-
			" ನಲ್ಲಾ ಹೊಸ ಎಸ್‌ಬಿ ಖಾತೆ	1,000.00	-
			CAwªÄ ²®ÄÌ		
			" G½P £UzÄ ²®ÄÌ	-	-
			" ¨ÁÌAQ£ SÁvAiÄ°	5,50,474.00	7,94,441.00
MlÄ	29,79,276.00	36,41,380.76	MlÄ	29,79,276.00	36,41,380.76

P£Áðl P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨AU¼ÆgÄ UÁªiÁAvg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vÀS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	20,000.00
" ¨ÁÄAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	12,00,000.00
		" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	2,33,859.00
	1,000.00	" ªÄÄz t & ¯ÃR£ ¸ÁªÄV	12,335.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	21,73,950.00	" ¸¨ ªZ	
" ¨ÁÄAQ£ §r	26,433.00	" PbÃj ªZ	550.00
" PÁ£Æ£Ä £gªÄ/¸®°	42,000.00	" PÁ£Æ£Ä £gªÄ/¸®°	1,51,100.00
" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	14,107.00	" ªQÃ®g ¦Ã	2,70,000.00
" ಪ್ಯಾನಲ್ ವಕೀಲರ ತರಬೇತಿ	500.00	" PÁ£Æ£Ä £gªÄ PË¤¯ï	15,582.00
"		" ¥ÁÄ£¯ï ªQÃ®g ¦Ã	39,221.25
		" MqÁlz RZÄð	2,905.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄ°	3,12,437.75
MlÄ	22,57,990.00	MlÄ	22,57,990.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ DAiÄ-ªÄAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	14,90,815.64		16,56,832.74		¦ÃoÆÃ¥Pgt	32,005.76		35,561.97	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			32,005.76		35,561.97	
					P¼¬Äj :¸ªP½	3,200.58	28,805.18	3,556.20	32,005.76
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥PgtU¼Ä	70,440.92		82,871.68	
	14,90,815.64		16,56,832.74		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						70,440.92		82,871.68	
ºZÄªj RZÄð	4,34,183.47	10,56,632.17	1,66,017.09	14,90,815.64	P¼¬Äj :¸ªP½	10,566.14	59,874.78	12,430.75	70,440.92
					UtPAiÄAv	12.76		31.90	
¸zg£ï GzÁ£ï °«Ämqï	26,056.00		26,056.00		P¼¬Äj :¸ªP½	7.66	5.10	19.14	12.76
P¼¬Äj : ¸z¸ÄjU ¤ÃrzÄ	-	26,056.00	-	26,056.00					
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,249.99		16,764.70	

¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,05,700.00		1,05,750.00	PÆrj :¸Ã¥ðq	-		-	
						14,249.99		16,764.70	
					P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,249.99
					AiÄÄ.¦.J¸ï.	1,603.95		1,887.00	
					PÆrj :¸Ã¥ðq	-		-	
						1,603.95		1,887.00	
					P¼¬Äj :¸ªP½	240.59	1,363.36	283.05	1,603.95
					¥Ä¸v D¹U¼Ä				
					zÆgªÁt oÃªt	2,295.00			1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	1,756.00			352.00
					G½P £UzÄ ²®Ä	2,500.00			-
					¨Á¾AQ£ SÁvAiÄ°	8,38,032.75			15,02,956.25
					¨Á¾AQ£ SÁvAiÄ°	2,41,643.50	10,86,227.25		-
MlÄ		11,88,388.17		16,22,621.64	MlÄ		11,88,388.17		16,22,621.64

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	13,59,656.00	3,41,850.00	U	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	17,47,750.00
"	¥AiiÁt ªZ	36,300.00	3,430.00	"	±ÆÃ¶vjU £gªÌ	4,50,000.00	3,00,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	4,00,130.00	27,472.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	3,200.00	17,960.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	21,50,000.00	16,50,000.00	"	¨ÁÌAQ£ §r	36,416.00	65,989.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,41,039.00	34,406.00	"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	11,500.00	3,600.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	646.00	2,141.00	"	Evg DzÁAiÄU¼Ä	-	845.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,341.00	7,581.00	"	ಎಫ್ ಡಬ್ಲ್ಯೂ ಸಿ ಅನುದಾನ	50,000.00	-
"	¸¨AiÄ RZÄðU¼Ä	3,540.00	-	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg NLSA	22,87,200.00	-
"	PbÃj RZÄðU¼Ä	31,163.00	5,691.00				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	17,960.00	27,500.00	"	DzÁAiÄQÀv ºZÄªj		
"	ªÄzÌ¹ÌP PÃAzz ªZ	2,73,740.00	-		ªZ	**4,34,183.47**	**1,66,017.09**
"	PÁ£Æ£Ä £gªÌ PÃAz	-	-				
"	PÁ£Æ£Ä £gªÌ/¸®º	2,14,800.00	1,77,200.00				
"	¨ÁÌAQ£ RZÄð	885.00	86.25				
"	Evg RZÄð	-	-				
"	¥ÁÌ£¯ï ªQÃ®g vg¨Ãw	99,200.00	-				
"	¨Á®£ÁÌAiÄªÄAq½ ªZU¼Ä	8,600.00	6,000.00				

" ಹೂಮ್ ಆರ್ಡರ್ಲಿ ಭತ್ಯೆ	30,000.00	-			
" ಸಾಗಣೆ ಭತ್ಯೆ	54,259.00				
" ವಿದ್ಯುತ್ ವೆಚ್ಚ	64,177.00				
" ಪತ್ರಿಕೆ ವೆಚ್ಚ	7,714.00				
" ದೂರವಾಣಿ ವೆಚ್ಚ	49,447.00				
" ±ÆÃ¶vjU £gªÀ	7,50,000.00				
" ಸ್ಕ್ಯಾವೆಂಜರ್ ವೇತನ	36,000.00				
" ವಕೀಲರ ಫೀ	3,000.00				
" ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	11,750.00				
" ¸ªP½	16,152.47	18,803.84			
" **ªZQÌAv ºZÄªj DzÁAiÄ**	**-**	**-**			
MIÄ	57,72,499.47	23,02,161.09	MIÄ	57,72,499.47	23,02,161.09

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÀð vÀS

dªiÁ		2017-18	2016-17	RZÀð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	13,59,706.00	2,43,600.00
U	G½PAiÄ £UzÄ ²®Ä	-	-	"	¥AiiÁt ªZ	25,561.00	3,430.00
"	¨ÁåAQ£ SÁvAiÄ°	15,02,956.25	15,51,363.50	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	15,478.00	27,472.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	11,50,000.00	16,50,000.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	17,47,750.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	10,486.00	34,406.00
"	±ÆÃ¶vjU £gªÀ	4,50,000.00	3,00,000.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,050.00	585.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	3,200.00	17,960.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,341.00	7,581.00
"	¨ÁåAQ£ §r	21,628.00	65,989.00	"	¸¨AiÄ RZÄð	220.00	-
"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	11,500.00	3,600.00	"	PbÃj RZÄðU¼Ä	19,738.00	5,691.00
"	Evg DzÁAiÄU¼Ä	-	845.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
					¥Ä¸Pz ªiÁgÁl¢Az §Az ºt		
"	ಎಫ್ ಡಬ್ಲ್ಯೂ ಸಿ ಅನುದಾನ	50,000.00	-	"	- P..gÁ.PÁ.¸Ã.¥Á.,	17,960.00	27,500.00
				"	ªÄzÀ¹P PÃAzz ªZ	36,500.00	-
				"	PÁ£Æ£Ä £gªÀ PÃAz	-	-
				"	PÁ£Æ£Ä £gªÀ/¸®º	53,400.00	1,77,200.00
				"	¨ÁåAQ£ RZÄð	619.50	86.25
				"	Evg RZÄð	-	-
				"	¥ÁåÀ£¯ï ªQÃ®g vg¨Ãw	-	-
				"	¨Á®£ÁåAiÄªÄAq½ ªZU¼Ä	2,800.00	6,000.00
				"	zÆgªÁu oÃªu	1,295.00	1,000.00
				"	ಸಾಗಣೆ ಭತ್ಯೆ	54,259.00	-
				"	ವಿದ್ಯುತ್ ವೆಚ್ಚ	64,177.00	-
				"	ಪತ್ರಿಕೆ ವೆಚ್ಚ	7,714.00	-
				"	ದೂರವಾಣಿ ವೆಚ್ಚ	49,447.00	-

			" ±ÆÃ¶vjU £gªÀ	7,50,000.00	-
			" ಸ್ಕ್ಯಾವೆಂಜರ್ ವೇತನ	36,000.00	-
			" ಹೂಮ್ ಆರ್ಡರ್ಲಿ ಭತ್ಯೆ	30,000.00	-
			CAwªÀ ²®Ä		
			" G½P £UzÀ ²®Ä	1,500.00	-
			" ¨ÁAQ£ SÁvAiÀ°	8,38,032.75	15,02,956.25
MlÄ	45,39,284.25	36,87,507.50	MlÄ	45,39,284.25	36,87,507.50

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áðl P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨ÁU®PÆÃm f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS NLSA

dªiÁ		2017-18	RZÄð		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	¥AiiÁt ªZ	10,739.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	3,84,652.00
"	¨ÁÄAQ£ SÁvAiÄ°	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,00,000.00
			"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	1,30,553.00
"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg NLSA	22,87,200.00	"	ವಕೀಲರ ಫೀ	3,000.00
"	¨ÁÄAQ£ §r	14,788.00	"	¸¨AiÄ RZÄð	3,320.00
			"	PbÃj RZÄðU¼Ä	11,425.00
			"	ªÄzÀ¹ÌP PÃAzz ªZ	2,37,240.00
			"	PÁ£Æ£Ä £gªÄ/¸®°	1,61,400.00
			"	¨ÁÄAQ£ RZÄð	265.50
			"	¥Á£¯ï ªQÃ®g vg¨Ãw	99,200.00
			"	¨Á®£ÁÄAiÄªÄAq½ ªZU¼Ä	5,800.00
			"	ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	11,750.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	1,000.00
			"	¨ÁÄAQ£ SÁvAiÄ°	2,41,643.50
MlÄ		23,01,988.00	MlÄ		23,01,988.00

ಸಹಿ/-
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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨¼UÁ« f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	89,09,034.97		68,57,240.70		¦ÃoÆÃ¥Pgt	95,871.20		1,06,523.55	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			95,871.18		1,06,523.55	
PÆrj: RZÄðVAv									
ºZÄªj					P¼¬Äj :¸ªP½	9,587.12	86,284.06	10,652.36	95,871.20
DzÁAiÄ	-		20,51,794.26						
					PbÃjAiÄ				
	89,09,034.97		89,09,034.97		G¥PgtU¼Ä	71,695.63		84,347.80	
P¼¬Äj : DzÁAiÄQÀv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	93,824.00	72,96,699.82	-	89,09,034.97		71,695.63		84,347.80	
					P¼¬Äj :¸ªP½	10,754.34	60,941.29	12,652.17	71,695.63
¸zg£ï GzÁä£ï									
°«Ämqï	93,824.00		93,824.00		UtPAiÄAv	12.76		31.90	
P¼¬Äj : ¸z¸ÀjU									
¤ÃrzÄ	-		-		PÆrj :¸Ã¥ðq	-		-	
	93,824.00		93,824.00			12.76		31.90	
PÆrj: ¸z¸ÀjU									
¤ÃrzÄ									
(£UzÄ DUz G½z									
ZPÄ)	-	93,824.00	-	93,824.00	P¼¬Äj : ¸ªP½	5.10	7.66	19.14	12.76
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,564.49		17,134.70	
¸A§¼/¸A¨ÁªÉ									
¥ÁªW¸									
¨ÃPÁzzÄ		1,19,844.00		1,21,243.00	PÆrj :¸Ã¥ðq	-		-	
						14,564.49		17,134.70	

					P¼¬Äj :¸ªP½	2,184.67	12,379.82	2,570.20	14,564.49
					ªÄ£Pï ¸mï	12,767.64		15,020.77	
					PÆrj :¸Ã¥ðq	-		-	
						12,767.64		15,020.77	
					P¼¬Äj :¸ªP½	1,915.15	10,852.49	2,253.11	12,767.64
					¥Ä¸v D¹U¼Ä				
					¤²v oÃª tU¼Ä	15,30,689.00		14,44,598.00	
					PÆrj:¤²v oÃª tAiÄ §r	1,08,382.00		-	
						16,39,071.00		14,44,598.00	
					PÆrj:¤²v oÃª tAiÄ PÆrÃPÉv §r	-	16,39,071.00	86,091.00	15,30,689.00
					n.r.J¸ï ¹ÃPÉw		21,524.00		21,524.00
					ªÄÄAUq ¸A§¼ ¹ÃPÉw		45,850.00		45,850.00
					Plqz ¤ªiÁðtP				
					ªÄÄAUq		25,00,000.00		25,00,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	800.00			1,485.00
					G½P £UzÄ ²®Ä	-			14.00
					¨ÁÄAQ£ SÁvAiÄ°	27,98,892.25			48,29,628.25
					¨ÁÄAQ£ SÁvAiÄ° NLSA	3,33,765.25	31,33,457.50		-
MIÄ		75,10,367.82		91,24,101.97	MIÄ		75,10,367.82		91,24,101.96

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨¼UÁ« f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAväPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	16,36,730.00	14,43,379.00	U £ÁäAiiÁ®AiÄz ªZ ¹ÃPÈw	2,04,650.00	87,350.00
" ¥AiiÁt ªZ	71,622.00	21,433.00	" gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	48,25,000.00	45,70,200.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	2,91,901.00	1,16,371.00	" ±ÆÃ¶vjU £gªÄ	-	24,00,000.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	32,92,945.00	25,90,000.00	" ¨ÁäAQ£ §r	88,905.00	93,425.00
" d£vÁ £ÁäAiiÁ®AiÄz RZÄð	6,26,071.00	1,86,608.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	600.00	6,780.00
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,685.00	5,240.00	" ¤²v oÃt¬ÄAz §Az ºt	-	-
" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-	" ¤²v oÃt¬ÄAz §Az PÆrÃPÈv ºt	1,08,382.00	1,07,615.00
" PÁ£Æ£Ä £gªÄ PÃAz	5,300.00	-	" Evg DzÁAiÄU¼Ä	2,800.00	-
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	29,296.00	9,640.00	" gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	43,93,650.00	
" ªÃv£ ¥Áªw	11,000.00	10,400.00			
¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-					
" ¸PÁðj ªÄÄzuÁ®AiÄ	600.00	6,780.00			
" ¨ÁäAQ£ RZÄð	2,499.75	1,119.75	" **DzÁAiÄQÌAv ºZÄªj**	**16,12,335.14**	
" PbÃj RZÄð	19,180.00	13,394.00	**ªZ**		-
" ªQÃ®g ¦Ã	12,44,900.00	10,000.00			
" £ÁäAiiÁ®AiÄ ¦Ã	-	-			
" ¸ÁUÁuP ªZ	-	41,130.00			
" ªÄzä¹ÌP PÃAzz RZÄð	3,84,656.00	4,15,016.00			
" ¢£¥wP ªÄvÄ ¤AiÄvPÁºPU¼Ä	4,040.00	3,860.00			
" «zÄävï ªZ	70,075.00	30,531.00			

" zÆgªÁt ªZ	47,347.00	50,407.00			
" ªUÁðªu C£ÄzÁ£ ¥Áªw	-	-			
" ¥Á£¯ï ªQÃ®g vg¨Ãw	76,300.00	-			
" ºÆA Cqð°ð ªZ	24,000.00	24,000.00			
" jÃªÄAqï ªQÃ®g vg¨ÃwU	80,000.00	44,000.00			
" PÁ£Æ£Ä £gªÀ /¸®º	2,40,700.00	1,62,120.00			
" ಸಭೆ ವೆಚ್ಚಗಳು	6,600.00	-			
" ಪೆಟ್ರೋಲ್ ಭತ್ಯೆ	42,428.00	-			
" ±ÆÃ¶vjU £gªÀ	30,00,000.00	-			
" ¸ªP½	24,446.39	28,146.99			
" ªZQÌAv ºZÄªj DzÁAiÄ	**-**	**20,51,794.26**			
MIÄ	1,12,36,322.14	72,65,370.00	MIÄ	1,12,36,322.14	72,65,370.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
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ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨¼UÁ« f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	16,38,129.00	14,37,198.00
U G½PAiÄ £UzÄ ²®Ä	14.00	25.00	" ¥AiiÁt ªZ	23,444.00	21,433.00
" ¨ÁÄAQ£ SÁvAiÄ°	48,29,628.25	28,52,560.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	75,295.00	1,16,371.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	17,17,945.00	25,90,000.00
" £ÁÄAiiÁ®AiÄz ªZ ¹ÃPÈw	2,04,650.00	87,350.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	1,85,638.00	1,86,608.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	48,25,000.00	45,70,200.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	6,690.00
" ±ÆÃ¶vjU £gªÄ	-	24,00,000.00	" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
" ¨ÁÄAQ£ §r	53,536.00	93,425.00	" PÁ£Æ£Ä £gªÄ PÃAz	-	-
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	600.00	6,780.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	21,921.00	9,640.00
" ¸zg£ï GzÁÄ£ï °«Ämqï	-	-	" ªÃv£ ¥Áªw	12,000.00	10,400.00
" Evg DzÁAiÄ	2,800.00	-	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	600.00	6,780.00
" ªÄzÄ¹ÌP PÃAzz RZÄð ZPï jªð¸¯ï	-	2,400.00	" ¨ÁÄAQ£ RZÄð	648.00	1,119.75
" ವೇತನ ಅನ್ ಎನ್ಕಾಶ್ಡ್ ಚೆಕ್	1,000.00		" PbÃj RZÄðU¼Ä	15,876.00	13,394.00
			" ªQÃ®g ¦Ã	3,400.00	10,000.00
			" PÁ£Æ£Ä £gªÄ PË¤¯ï	5,300.00	-
			" ¸ÁUÁtP ªZ	-	41,130.00
			" ªÄzÄ¹ÌP PÃAzz RZÄð	89,100.00	4,17,416.00
			" ªÄÈPï ¸mï CAqï ¸ËAqï ¹¸A RjÃ¢	-	-

			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	4,040.00	3,860.00
			" «zÄvï ªZ	70,075.00	30,531.00
			" zÆgªÁt ªZ	47,347.00	50,407.00
			" UAxÁ®AiÄz ¥Ä¸P RjÃ¢	-	-
			" ªÄÄAUq ¸A§¼ ¥Áªw	-	-
			" ªUÁðªu C£ÄzÁ£ ¥Áªw	-	-
			" ¥Á¼£¯ï ªQÃ®g vg¨Ãw	-	-
			" ºÆA Cqð°ð ªZ	24,000.00	24,000.00
			" jÃªÄAqï ªQÃ®g ¦Ã	80,000.00	44,000.00
			" PÁ£Æ£Ä £gª¼/¸®º	55,150.00	1,62,120.00
			" ಪೆಟ್ರೋಲ್ ಭತ್ಯೆ	42,428.00	-
			ಕೆ ಎಸ್ ಎಲ್ ಎಸ್ ಎ ಇಂಟಿಯಲ್ " ಡಿಪಾಸಿಟ್NALSA	3,000.00	-
			" ±ÆÃ¶vjU £gª¼	30,00,000.00	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	14.00
			" ¨Á¼AQ£ SÁvAiÄ°	27,98,892.25	48,29,628.25
MlÄ	99,17,228.25	1,00,12,740.00	MlÄ	99,17,228.25	1,00,12,740.00

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
¨¼UÁ« f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS NLSA

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	48,178.00
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	2,22,506.00
" ¨ÁÌAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	15,75,000.00
		" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	4,46,563.00
		" ªQÃ®g ¦Ã	4,46,563.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	43,93,650.00	" ಸಭೆ ವೆಚ್ಚಗಳು	6,600.00
" ¨ÁÌAQ£ §r	35,369.00	" PbÃj RZÄðU¼Ä	3,304.00
" ಕೆ ಎಸ್ ಎಲ್ ಎಸ್ ಎ ಇಂಟಿಯಲ್ ಡಿಪಾಸಿಟ್NALSA	3,000.00	" ªÄzÌ¹ÌP PÃAzz RZÄð	2,95,556.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	5,900.00	" jÃªÄAqï ªQÃ®g ¦Ã	-
" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	6,130.00	" PÁ£Æ£Ä £gªÌ/¸®°	1,85,550.00
		" ¨ÁÌAQ£ RZÄð	1,851.75
		" ¥ÁÌ£¯ï ªQÃ®g vg¨Ãw	76,300.00
		" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,375.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÌAQ£ SÁvAiÄ°	3,33,765.25
MlÄ	44,44,049.00	MlÄ	44,44,049.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
§¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vÀS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	7,11,107.29		16,87,967.07		¦ÃoÆÃ¥Pgt	38,083.93		42,315.48	
PÆrj :									
PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az									
PÆqÄU	-					38,083.93		42,315.48	
					P¼¬Äj :¸ªP½	3,808.39	34,275.54	4,231.55	38,083.93
PÆrj:									
RZÄðVAv									
ºZÄªj									
PÆrj:									
RZÄðVAv					PbÃjAiÄ				
ºZÄªj	2,56,857.00		-		G¥PgtU¼Ä	76,175.09		89,617.76	
	9,67,964.29		16,87,967.07		PÆrj :¸Ã¥ðq	-		-	
						76,175.09		89,617.76	
P¼¬Äj :								13,442.6	
DzÁAiÄQÌAv					P¼¬Äj :¸ªP½	7,617.51	68,557.58	6	76,175.09
ºZÄªj RZÄð		9,67,964.29	9,76,859.78	7,11,107.29				-	-
					UAxÁ®AiÄ				
					¥Ä¸PU¼Ä	13,925.25		16,382.65	
¸zg£ï GzÁ£ï									
°«Ämqï	75,779.00		75,779.00		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : ¸z¸ÌjU									
¤ÃrzÄ	-	75,779.00	-	75,779.00		13,925.25		16,382.65	

					P¼¬Äj :¸ªP½	2,088.79	11,836.47	2,457.40	13,925.25
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,54,584.00		17,250.00					-
					UtPAiÄAv	165.77		414.44	
					PÆrj :¸Ã¥ðq	-		-	
						165.77		414.44	
					P¼¬Äj :¸ªP½	66.31	99.46	248.67	165.77
					¥Ä¸v D¹U¼Ä ªÄÄPÁAiÄz CAZ aÃnU¼Ä	-			686.00
					G½P £UzÄ ²®Ä	323.00			16,295.00
					¨ÁÌAQ£ SÁvAiÄ° KSLA	7,63,540.74			6,58,805.24
					¨ÁÌAQ£ SÁvAiÄ° NLSA	3,19,694.50	10,83,558.24		-
MlÄ		11,98,327.29		8,04,136.29	MlÄ		11,98,327.29		8,04,136.29

ಸಹಿ/–
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ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
§¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	6,66,694.00	1,95,000.00	U gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	13,00,00.00	13,87,200.00
" ¥AiiÁt ªZ	9,300.00	4,000.00	" ¸Av¸ÌjU £gªÅ-P.gÁ.PÁ.¸Ã.¥Á.,	6,85,000.00	-
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ	69,082.00	1,13,753.00	" ¨ÁåAQ£ §r	34,062.00	59,429.00
" ¸«Äw	17,25,000.00	15,70,000.00	" £ÁåAiiÁ®AiÄ ±Ä®Ì	20,300.00	8,900.00
" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	82,050.00	97,610.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	600.00
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,686.00	344.00	" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	4,050.00	26,881.00	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	20,41,800.00	-
" ¨ÁåAQ£ RZÄð	1,069.00	172.50			
" PbÃj RZÄðU¼Ä	15,616.00	10,848.00	" **DzÁAiÄQÌAv ºZÄªj**		
" PÁ£Æ£Ä £gªÅ PÃAz	-	-	**ªZ**	**-**	**9,76,859.78**
" PÁ£Æ£Ä ¸®ºÁ PÃAz	12,600.00	-			
" ªQÃ®g ¦Ã ¥Ä¸Pz ªiÁgÁl¢Az §Az	-				
" ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-			
" ªÄzå¹ÌP PÃAzz RZÄð ¥Ä¸Pz ªiÁgÁl¢Az §Az	2,71,474.00	95,200.00			
" ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	600.00			
" ±ÆÃ¶vjU £gªÅ	4,30,000.00	-			
" PÁ£Æ£Ä £gªÅ/¸®º	2,83,300.00	2,31,000.00			
" ¥Áå£¯ï ªQÃ®g vg¨ÃwU	1,02,193.00	67,200.00			
" ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ. ಆರಂಭಿಕ ಠೇವಣಿ	-	-			

" ವರ್ಗಾವಣೆ ಅನುದಾನ	1,65,000.00	-			
" ವೇತನ	16,500.00	-			
" ದೂರವಾಣಿ ವೆಚ್ಚಗಳು	5,110.00				
" ¸ ªP½	13,581.00	20,380.28			
" ªZQÌAv ºZÄªj DzÁAiÄ	**2,56,857.00**				
MIÄ	41,31,162.00	24,32,988.78	MIÄ	41,31,162.00	24,32,988.78

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
§¼Á¸j f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ-¥ÁªwU¼ vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	5,29,360.00	1,92,000.00
U G½PAiÄ £UzÄ ²®Ä	16,295.00	25,646.00	" ¥AiiÁt ªZ	5,800.00	4,000.00
" ¨ÁÌAQ£ SÁvAiÄ°	6,58,805.24	16,03,589.74	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	44,059.00	1,13,753.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,50,000.00	15,70,000.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	13,00,000.00	13,87,200.00	" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	33,500.00	97,610.00
" ¸Av¸ÌjU £gªÀ	6,85,000.00	-	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,000.00	1,000.00
" ¨ÁÌAQ£ §r	22,436.00	59,429.00	" ªÄÄz t & ¯ÃR£ ¸ÁªÄV	4,050.00	26,881.00
" £ÁÌAiiÁ®AiÄ ±Ä®Ì	20,300.00	8,900.00	" ¨ÁÌAQ£ RZÄð	803.50	172.50
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az º t	-	600.00	" PbÃj RZÄðU¼Ä	3,616.00	10,848.00
" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	" PÁ£Æ£Ä £gªÀ PÃAz	12,600.00	-
			" PÁ£Æ£Ä ¸®ºÁ PÃAz(¹r¦N)	-	-
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az º t - P..gÁ.PÁ.¸Ã.¥Á.,		-

			" ªÄzÁ¹ÌP RZÄð	1,01,074.00	95,200.00
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ		600.00
			" ±ÆÃ¶vjU £gªÀ	4,30,000.00	-
			" PÁ£Æ£Ä £gªÀ/¸®º	-	2,31,000.00
			" ¥ÁÀ£¯ï ªQÃ®g vg¨ÃwU	-	67,200.00
			" ದೂರವಾಣಿ ವೆಚ್ಚಗಳು	5,110.00	-
			" ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ. ಆರಂಭಿಕ ಠೇವಣಿ	3,000.00	-
			" ವರ್ಗಾವಣೆ ಅನುದಾನ CAwªÄ ²®Ä	1,65,000.00	-
			" G½P £UzÄ ²®Ä	323.00	16,295.00
			" ¨ÁÀAQ£ SÁvAiÄº	7,63,540.74	6,58,805.24
MlÄ	27,52,836.24	30,85,364.74	MlÄ	27,52,836.24	30,85,364.74

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
§¼Áj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ-¥ÁªwU¼ vBS NLSA

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	3,500.00
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	25,023.00
" ¨ÁåAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,75,000.00
		" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	48,550.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	20,41,800.00	" PbÃj RZÄðU¼Ä	12,000.00
" ¨ÁåAQ£ §r	11,626.00	" ªÄzå¹P RZÄð	1,70,400.00
" ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ. ಆರಂಭಿಕ ಠೇವಣಿ	3,000.00	" PÁ£Æ£Ä £gªÅ/¸®°	2,83,300.00
		" ¨ÁåAQ£ RZÄð	265.50
		" ¥Áå£¯ï ªQÃ®g vg¨ÃwU	1,02,193.00
		" ವೇತನ	16,500.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁåAQ£ SÁvAiÄ°	3,19,694.50
MlÄ	20,56,426.00	MlÄ	20,56,426.00

ಸಹಿ/-
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ಬೆಂಗಳೂರು

ಸಹಿ/-
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	21,70,391.36		31,47,409.97		¦ÃoÆÃ¥Pgt	24,434.48		27,149.43	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq			-	
jAz §Az PÆqÄU	-		-			24,434.48		27,149.43	
					P¼¬Äj :¸ªP½	2,443.45	21,991.03	2,714.94	24,434.48
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥PgtU¼Ä	71,420.81		84,024.48	
	21,70,391.36		31,47,409.97		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						71,420.81		84,024.48	
ºZÄªj RZÄð	1,44,837.00	20,25,554.36	9,77,018.61	21,70,391.36	P¼¬Äj :¸ªP½	10,713.12	60,707.69	12,603.67	71,420.81
¸zg£ï GzÁä£ï °«Ämqï	1,92,379.00		1,92,379.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-	1,92,379.00	-	1,92,379.00	PÆrj :¸Ã¥ðq	-		-	
						14,049.50		16,528.82	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		-		15,300.00	P¼¬Äj :¸ªP½	2,107.43	11,942.08	2,479.32	14,049.50

					U t PAiÄAv	165.78		414.44	
					PÆ r j :¸Ã¥ðq	-		-	
						165.78		414.44	
					P¼¬Äj : ¸ªP½	66.31	99.48	248.67	165.78
					¥Ä¸v D¹U¼Ä				
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		919.00		454.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁiAQ£ SÁvAiÄ° - P.gÁ.PÁ.¸Ã.¥Á.	16,41,664.09			22,67,545.79
					¨ÁiAQ£ SÁvAiÄ° - gÁ.PÁ.¸Ã.¥Á.	4,80,610.00	21,22,274.09		-
M l Ä		22,17,933.36		23,78,070.36	M l Ä		22,17,933.36		23,78,070.36

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DzÁAiÄ-ªZz vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	5,73,894.00	1,63,600.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	8,00,000.00	11,75,900.00
"	¥AiiÁt ªZ	47,811.00	17,864.00	"	¨ÁåAQ£ §r	57,083.50	1,26,914.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	87,893.00	1,17,691.00	"	£ÁåAiiÁ®AiÄ ±Ä®Ì	10,500.00	9,650.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	10,50,000.00	6,52,600.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	4,000.00	-
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,81,116.00	2,83,350.00	"	Evg DzÁAiÄ	4,698.00	30.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	535.00	2,085.00	"	¸Av¸Ìg ¥jºÁg z£	9,00,000.00	21,00,000.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,835.00	24,148.00	"	gÁ.PÁ.¸Ã.¥Á ನಿಧಿ - P.gÁ.PÁ.¸Ã.¥Á.	12,66,800.00	-
"	PÁ£Æ£Ä £gªÅ / ¸®º	6,55,449.20	63,400.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
"	¨ÁåAQ£ RZÄð	2,999.00	610.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt	4,000.00	14,000.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	PÁ£Æ£Ä £gªÅ PË¤¯ï	-	-		**ªZ**	**1,44,837.00**	**14,61,637.00**
"	PbÃj RZÄðU¼Ä	-	260.00				
"	PÁ£Æ£Ä £gªÅ PÃAz	68,400.00	-				
"	ªQÃ®g ¦Ã	84,930.00	7,500.00				
"	ªÄzå¹ÌP PÃAzz RZÄð	1,25,870.00	-				
"	¢£¥wP & ¤AiÄvPÁºPU¼Ä	-	-				
"	Evg RZÄð	-	-				
"	¸Av¸Ìg ¥jºÁg z£ ¥Áªw	3,00,000.00	30,00,000.00				
"	¥Åå£¯ï ªQÃ®g vg¨Ãw	-	-				
"	¨Á®£ÁåAiÄªÄAq½ ªZU¼Ä	-	7,000.00				
"	«zÄåvï ªZ	30,856.00	17,358.00				
"	¸ªP½	15,330.30	18,046.61				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**	**-**	**-**				**-**
MlÄ		32,37,918.50	43,89,512.61	MlÄ		32,37,918.50	43,89,512.61

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ DzÁAiÄ-ªZz vBS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	5,89,194.00	1,62,100.00
U G½PAiÄ £UzÄ ²®Ä	-	13,300.00	" ¥AiiÁt ªZ	47,811.00	17,864.00
" ¨ÁÄAQ£ SÁvAiÄ°	22,67,545.79	32,12,042.79	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	31,850.00	1,17,691.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	8,50,000.00	6,52,600.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	8,00,000.00	11,75,900.00	" .d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	-	2,84,550.00
" ¨ÁÄAQ£ §r	49,079.00	1,26,914.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,000.00	2,410.00
" £ÁÄAiiÁ®AiÄ ±Ä®Ì	10,500.00	9,650.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,835.00	24,148.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	4,000.00	-	" PÁ£Æ£Ä £gªÄ/ ¸®º	5,11,249.20	63,400.00
" Evg DzÁAiÄ	4,698.00	30.00	" ¨ÁÄAQ£ RZÄð	963.50	610.00
" ¸Av¸Ìg ¥jºÁg z£	9,00,000.00	21,00,000.00	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt	4,000.00	14,000.00
" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	-	1,200.00	" PÁ£Æ£Ä £gªÄ PË¤¯ï	68,400.00	-
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00		" PbÃj RZÄðU¼Ä	-	260.00
			" PÁ£Æ£Ä £gªÄ PÃAz		-
			" ªQÃ®g ¦Ã	-	7,500.00
			" ªÄzÄ¹ÌP RZÄð	-	-

			" ¸Av¸ïg ¥jºÁg z£ ¥Áªw	3,00,000.00	30,00,000.00
			" ¥Á¡£¯ï ªQÃ®g vg¨Ãw	-	-
			" ¨Á®£Á¡AiÄªÄAq½ ªZU¼Ä	-	7,000.00
			" «zÄ¡vï ªZ	30,856.00	17,358.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨Á¡AQ£ SÁvAiÄ°	16,41,664.09	22,67,545.79
MIÄ	40,85,822.79	66,39,036.79	MIÄ	40,85,822.79	66,39,036.79

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
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ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
©Ãzgï f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS -gÁ.PÁ.¸Ã.¥Á ನಿಧಿ

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	56,043.00
U G½PAiÄ £UzÄ ²®Ä	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	2,00,000.00
" ¨ÁåAQ£ SÁvAiÄ°	-	" .d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,81,116.00
		" ªQÃ®g ¦Ã	84,930.00
" gÁ.PÁ.¸Ã.¥Á ನಿಧಿ - P.gÁ.PÁ.¸Ã.¥Á.	12,66,800.00	" ªÄzå¹ÌP RZÄð	1,25,870.00
" ¨ÁåAQ£ §r	8,004.50	" PÁ£Æ£Ä £gªÅ/ ¸®°	1,44,200.00
		" ¨ÁåAQ£ RZÄð	2,035.50
		" CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁåAQ£ SÁvAiÄ°	4,80,610.00
MlÄ	12,74,804.50	MlÄ	12,74,804.50

ಸಹಿ/-
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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vÀS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§Aqª Á¼ SÁv					agÁ¹				
DgA©P ²®Ä	14,47,388.97		18,17,953.51		¦ÃoÆÃ¥Pg t	32,753.62		36,392.91	
PÆr j : PgÁPÁ¸Ã.¥Á					PÆr j :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					32,753.62		36,392.91	
					P¼¬Äj :¸ªP½	3,275.36	29,478.26	3,639.29	32,753.62
PÆr j: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥Pg t U¼Ä	69,936.34		82,278.05	
	14,47,388.97		18,17,953.51		PÆr j :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						69,936.34		82,278.05	
ºZÄªj RZÄð	4,12,041.45	10,35,347.52	3,70,564.54	14,47,388.97	P¼¬Äj :¸ªP½	10,490.45	59,445.89	12,341.71	69,936.34
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,13,306.00		13,800.00	U t PAiÄAv	12.76		31.90	
					PÆr j :¸Ã¥ðq	-		-	
						12.76		31.90	
					P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76

					UAxÁ®AiÄ ¥Ä¸PU¼Ä	13,925.25		16,382.65	
					PÆrj :¸Ã¥ðq	-		-	
						13,925.25		16,382.65	
					P¼¬Äj :¸ªP½	2,088.79	11,836.47	2,457.40	13,925.25
					¥Ä¸v D¹U¼Ä				
					PÁ£Æ£Ä ¸®ºÁ ¦Ã ¹ÃP¼w		500.00		500.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		-		40.00
					G½P £UzÄ ²®Ä	-	-		2,022.00
					¨ÁiAQ£ SÁvAiÄ° - P.gÁ.PÁ.¸Ã.¥Á.	7,34,040.75			13,41,999.00
					¨ÁiAQ£ SÁvAiÄ° - gÁ.PÁ.¸Ã.¥Á.	3,13,344.50	10,47,385.25		-
MlÄ		11,48,653.52		14,61,188.97	MlÄ		11,48,653.52		14,61,188.97

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨ÁªÁ£	5,83,484.00	1,65,600.00	U	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	10,70,000.00	7,88,050.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	2,28,185.00	67,287.00	"	¨ÁÌAQ£ §r	41,558.00	71,721.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	8,21,234.00	1,88,164.00	"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	2,500.00	2,800.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	4,35,684.00	5,00,000.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	2,040.00
"	¥AiiÁt ªZ	9,530.00	9,430.00	"	£P®Ä ªZ	-	400.00
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	2,040.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -	50,000.00	-
"	PÁ£Æ£Ä £gªÌ PÃAz	2,83,250.00	-	"	P.gÁ.PÁ.¸Ã.¥Á.	12,36,300.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	11,515.00	-				
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,040.00	880.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	-	-		**ªZ**	**4,12,041.45**	**3,70,564.54**
"	¨ÁÌAQ£ RZÄð	1,443.75	875.00				
"	ªÄzÌ¹ÌP PÃAzz ªZ	3,200.00	-				
"	PbÃj RZÄð	28,641.00	15,840.00				
"	Evg RZÄð	-	-				
"	«zÄÌvï ªZ	16,783.00	7,272.00				
"	¸¨ ªZ	-	-				
"	PÁ£Æ£Ä £gªÌ/ ¸®º	-	2,23,050.00				
"	¨Á®£ÁÌAiÄªÄAq½ ªZ	-	2,600.00				
"	¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	-	34,080.00				
"	ªQÃ®g ªZ	3,72,550.00	-				
"	¸ªP½	15,859.70	18,457.54				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**		**-**				**-**
MlÄ		28,12,399.45	12,35,575.54	MlÄ		28,12,399.45	12,35,575.54

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ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ ªÄvÄ ¥Áªw vBS

dªÁU¼Á		2017-18	2016-17	¥ÁªwU¼Á		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	4,83,978.00	1,65,600.00
U	G½PAiÄ £UzÄ ²®Ä	2,022.00	442.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	2,03,035.00	67,287.00
"	¨ÁåAQ£ SÁvAiÄ°	13,41,999.00	16,95,306.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	3,21,234.00	1,88,164.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,92,600.00	5,00,000.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	10,70,000.00	7,88,050.00	"	¥AiiÁt ªZ	9,530.00	9,430.00
"	¨ÁåAQ£ §r	23,110.00	71,721.00	"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt	-	2,040.00
"	£ÁåAiiÁ®AiÄ ±Ä®	2,500.00	2,800.00	"	PÁ£Æ£Ä £gªÅ PÃAz	2,83,250.00	-
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	2,040.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	11,515.00	-
"	£P®Ä ªZU¼Ä	-	400.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,000.00	-
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	"	PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	-	-
				"	¨ÁåAPï RZÄð	824.25	875.00
				"	ªÄzå¹P PÃAzz ªZ	3,200.00	-
				"	PbÃj ªZ	28,641.00	15,840.00
				"	Evg RZÄð	-	-
				"	«zÄåvï ªZ	16,783.00	7,272.00
				"	¸¨ ªZ	-	-
				"	PÁ£Æ£Ä £gªÅ/¸®º	-	2,23,050.00
				"	¨Á®£ÁåAiÄªÄAq½ ªZ	-	2,600.00
				"	¥Áå£¯ï ªQÃ®g vg¨ÃwU	-	34,080.00
				"	¸®ºUÁgg ºZÄªj ±Ä®z ª¸Æ¯Áw	-	500.00
					CAwªÄ ²®Ä		
				"	G½P £UzÄ ²®Ä	-	2,022.00
				"	¨ÁåAQ£ SÁvAiÄ°	7,34,040.75	13,41,999.00
MlÄ		24,89,631.00	25,60,759.00	MlÄ		24,89,631.00	25,60,759.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

ZÁªÄgÁd£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ ªÄvÄ ¥Áªw vBS gÁ.PÁ.¸Ã.¥Á.

dªÄU¼Ä	2017-18	¥ÁªwU¼Ä	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	-
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	25,150.00
" ¨ÁåAQ£ SÁvAiÄ°	-	" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	43,084.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,00,000.00
gÁdå PÁ£Æ£Ä ¸ÃªU¼			
" ¥Á¢PÁg - P.gÁ.PÁ.¸Ã.¥Á.	12,36,300.00	" ವಕೀಲರ ವೆಚ್ಚಾ	3,72,550.00
" ¨ÁåAQ£ §r	18,448.00	" ¨ÁåAPï RZÄð	619.50
" ಆರಂಭಿಕ ಠೇವಣಿ	-		
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁåAQ£ SÁvAiÄ°	3,13,344.50
MlÄ	12,54,748.00	MlÄ	12,54,748.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aÌ§¼Á¥Ãg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌ DAiÄ-ªÌAiÄ vÀS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	7,67,465.07		19,20,713.01		¦ÃoÆÃ¥Pg t	24,821.73		27,579.70	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			24,821.73		27,579.70	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,482.17	22,339.56	2,757.97	24,821.73
DzÁAiÄ	32,56,969.39		.						
	40,24,434.47		19,20,713.01		PbÃjAiÄ G¥Pg t U¼Ä	69,936.34		82,278.04	
P¼¬Äj : DzÁAiÄQAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	40,24,434.47	11,53,247.94	7,67,465.07		69,936.34		82,278.04	
					P¼¬Äj :¸ªP½	10,490.45	59,445.89	12,341.71	69,936.34
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		14,550.00		14,550.00					
					U t PAiÄAv	165.77		414.44	
					PÆrj :¸Ã¥ðq	-		-	
						165.77		414.44	
					P¼¬Äj :¸ªP½	66.29	99.47	248.67	165.77

					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
					PÆrj :¸Ã¥ðq	-		-	
						14,049.50		16,528.82	
					P¼¬Äj : ¸ªP½	2,107.43	11,942.08	2,479.32	14,049.50
					¥Ä¸v D¹U¼Ä zÆgªÁu oÃªu		1,699.00		500.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,195.00		1,405.00
					G½P £UzÄ ²®Ä	-	-		900.00
					¨ÁÌAQ£ SÁvAiÄ°	36,57,832.23			6,70,236.73
					¨ÁÌAQ£ SÁvAiÄ° - gÁ PÁ ¸Ã ¥Á	2,84,431.25	39,42,263.48		
MlÄ		40,38,984.47		7,82,015.07	MlÄ		40,38,984.47		7,82,015.07

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÌ§¼Á¥Ãg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÁPÌ DzÁAiÄ-ªZÀz vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	5,96,314.00	9,25,331.00	U	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	18,53,750.00
"	d£vÁ £Á¾AiiÁ®AiÄz RZÄð	5,00,209.00	59,236.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	900.00	7,280.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	73,699.00	1,18,952.00	"	¨Á¾AQ£ §r	22,566.00	63,078.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	24,160.00	5,174.00	"	£Á¾AiiÁ®AiÄ ±Ä®Ì	8,450.00	43,300.00
"	¥AiiÁt ªZ	1,859.00	992.00	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg- P gÁ PÁ ¸Ã ¥Á	27,42,150.00	-
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-	"	¸Av¸Ìg ¥jºÁg z£	30,35,000.00	-
"	PÁ£Æ£Ä £gªÀ PÃAz	-	-	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-P.gÁ.PÁ.¸Ã.¥Á	-	-				
"	¨Á¾AQ£ RZÄð	1,046.25	1,035.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	25,00,000.00	15,00,000.00		**ªZÀ**		11,53,247.94
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	210.00	4,775.00				
"	£Á¾AiiÁ®AiÄ ±Ä®Ì	-	-				
"	PÁ£Æ£Ä £gªÀ PË¤¯ï	2,68,850.00	-				
"	¨Á®£Á¾AiÄªÄAq° ªZ	11,800.00	5,600.00				
"	¥Á¾£¯ï ªQÃ®g vg¨Ãw	-	-				
"	PbÃj ªZÀ	10,180.00	33,746.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	900.00	11,880.00				

" ºÆA Cqð°ð ªZ	4,000.00	16,000.00			
" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	-	2,170.00			
" MqÁlz RZÄð	23,978.00	27,604.00			
" PÁ£Æ£Ä £gª¦/¸®º	53,900.00	1,96,500.00			
" ªÄz¦¹¦P PÃAzz ªZU¼Ä	52,500.00	1,800.00			
" zÆgªÁu ªZ	9,095.00	12,103.27			
" ¨ÁrU ¥Áªw	-	1,05,000.00			
" ವರ್ಗಾವಣೆ ಅನುದಾನ	-	46,930.00			
" jÃªÄAqï ªQÃ®g ¦Ã	2,24,000.00	28,000.00			
" ¸ªP½	15,146.36	17,827.67			
" ಮುಂಗಡ ಬಾಡಿಗೆ ಠೇವಣಿ	80,000.00	-			
" ¸Av¸¦g ¥jºÁg z£ ¥Áªw	2,00,000.00	-			
" ಎಆರ್ಟಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	50,250.00	-			
" **ªZÀ¦Av ºZÄªj DzÁAiÄ**	32,56,969.39				
MlÄ	79,59,066.00	31,20,655.94	MlÄ	79,59,066.00	31,20,655.94

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ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÌ§¼Á¥Ãg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vÀS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	5,96,314.00	9,25,331.00
U G½PAiÄ £UzÄ ²®Ä	900.00	4,600.00	" d£vÁ £ÁiiÁ®AiÄz RZÄð	1,90,592.00	59,236.00
" ¨ÁiAQ£ SÁvAiÄ°	6,70,236.73	18,01,682.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	16,734.00	1,18,952.00
			" ¸¨AiÄ RZÄðU¼Ä	-	-
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	18,53,750.00	" ªÄÄz t & ¯ÃR£ ¸ÁªÄV	7,060.00	5,174.00
" ¥Ä¸PU¼ ªiÁgÁ l ¢Az §Az ° t	900.00	7,280.00	" ¥AiiÁ t ªZ	194.00	992.00
" ¨ÁiAQ£ § r	13,720.00	63,078.00	" PÁ£Æ£Ä ¸®°Á PÃAz (¹ r ¦N)		-
" £ÁiiÁ®AiÄ ±Ä®Ì	8,450.00	43,300.00	" ಮುಂಗಡ ಬಾಡಿಗೆ ಠೇವಣಿ	80,000.00	-
" ¸Av¸Ìg ¥j°Ág z£	30,35,000.00	-	" ¸Av¸Ìg ¥j°Ág z£ ¥Áªw	2,00,000.00	-
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ¨ÁiAPï RZÄð	88.50	1,035.00
" ಹೆಚ್ಚುವರಿ ಮೊತ್ತವನ್ನು ಮರುಪಡೆಯಲಾಗಿದೆ - ಜೆ / ಎನ್	81.00	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,25,000.00	15,00,000.00
" zÆgªÁt oÃª t	969.00	-	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ		4,000.00
			" PÁ£Æ£Ä £gªÀ PË¤¯ï		-
			" ¨Á®£ÁiÄªÄAq½ ªZ	3,600.00	5,600.00
			" PbÃj ªZ	6,000.00	33,746.00
			" ¥Á£¯ï ªQÃ®g vg¨Ãw		-
			" J.r.Dgï C£ÄzÁ£ª£Ä ¸PÁðgPÌ ¥Áªw¹zÄ		-
			" ¥Ä¸Pz ªiÁgÁ l ¢Az §Az ° t - ¸PÁðj ªÄÄzuÁ®AiÄ	900.00	11,880.00
			" °ÆA Cqð°ð ªZ	4,000.00	16,000.00
			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	-	2,170.00
			" MqÁ l z RZÄð	23,978.00	27,604.00
			" PÁ£Æ£Ä £gªÀ/¸®°	53,900.00	1,96,500.00

			" ªÄz¦¹P PÃAzz ªZU¼Ä	-	1,800.00
			" zÆgªÁu ªZ	9,365.00	12,103.27
			" ¨ÁrU ¥ÁªÀw	-	1,05,000.00
			" ವರ್ಗಾವಣೆ ಅನುದಾನ	-	46,930.00
			" zÆgªÁt oÃª t	699.00	500.00
			" jÃªÄAqï ªQÃ®g ¦Ã	4,000.00	28,000.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	900.00
			" ¨ÁAQ£ SÁvAiÄ°	36,57,832.23	6,70,236.73
MlÄ	58,80,256.73	37,73,690.00	MlÄ	58,80,256.73	37,73,690.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÌ§¼Á¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vBS - gÁ PÁ ¸Ã ¥Á

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	1,665.00
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	56,965.00
" ¨ÁÄAQ£ SÁvAiÄ°	-	" ತಾಲ್ಲೂಕು ಕಾನೂನು ಸೇವೆಗಳ ಸಮಿತಿ	14,75,000.00
		" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	3,09,698.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg- P gÁ PÁ ¸Ã ¥Á	27,42,150.00	" zÆgªÁt oÃªt	1,199.00
" ¨ÁÄAQ£ §r	8,846.00	" PbÃj ªZ	4,180.00
		" ªÄzÄ¹P PÃAzz ªZU¼Ä	52,500.00
		" PÁ£Æ£Ä £gªÄ/¸®°	2,68,850.00
		" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	17,100.00
		" ¨ÁÄAPï RZÄð	957.75
		" ¨Á®£ÁÄAiÄªÄAq½ ªZ	8,200.00
		" jÃªÄAqï ªQÃ®g ¦Ã	2,20,000.00
		" ಎಆರ್ಟಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	50,250.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄ°	2,84,431.25
MlÄ	27,50,996.00	MlÄ	27,50,996.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ
ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÌªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	10,93,868.56		13,16,707.82		¦ÃoÆÃ¥Pgt	23,470.04		26,077.82	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			23,470.04		26,077.82	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,347.00	21,123.03	2,607.78	23,470.04
DzÁAiÄ	25,67,544.18		-						
	36,61,412.74		13,16,707.82		PbÃjAiÄ G¥PgtU¼Ä	71,061.08		83,601.27	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	36,61,412.74	2,22,839.26	10,93,868.56		71,061.08		83,601.27	
					P¼¬Äj :¸ªP½	10,659.16	60,401.92	12,540.19	71,061.08
¸zg£ï GzÁä£ï °«Ämqï	13,724.00		13,724.00		UtPAiÄAv	12.76		31.90	
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-	13,724.00	-	13,724.00	P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,37,766.00		4,550.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,250.00		16,764.70	
					PÆrj :¸Ã¥ðq	-		-	
						14,250.00		16,764.70	

					P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,250.00
					AiÄÄ.¦.¸ï	1,013.99		1,192.93	
					PÆrj :¸Ã¥ðq	-		-	
						1,013.99		1,192.93	
					P¼¬Äj :¸ªP½	152.10	861.89	178.94	1,013.99
					ಕಾರ್ಡ್‌ಲೆಸ್ ಮೈಕ್ರೋದಿ	-			
					PÆrj :¸Ã¥ðq	3,850.00			
						3,850.00			
					P¼¬Äj :¸ªP½	577.50	3,272.50		
					¥Ä¸v D¹U¼Ä ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,780.00		452.00
					G½P £UzÄ ²®Ä	-			-
					¨Á¼AQ£ SÁvAiÄ°	33,90,672.99			10,01,882.69
					¨Á¼AQ£ SÁvAiÄ° (gÁ.PÁ.¸Ã.¥Á.)	3,22,670.25	37,13,343.24		
MlÄ		38,12,902.74		11,12,142.56	MlÄ		38,12,902.74		11,12,142.56

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÌªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨ÄªÁ£	7,80,133.00	53,480.00	U	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	17,95,000.00	10,69,400.00
"	¥AiiÁt ªZ	9,260.00	1,060.00	"	¸Av¸ÌjU £gªÀ-P.gÁ.PÁ.¸Ã.¥Á.,	29,50,000.00	10,00,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,44,719.00	44,777.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	11,160.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	17,15,200.00	6,67,900.00	"	¨ÁÌAQ£ §r	39,082.00	62,608.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	83,420.00	1,24,315.00	"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	2,500.00	1,300.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	672.00	1,727.00	"	Evg DzÁAiÄU¼Ä	10.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,500.00	4,935.00	"	ಪೆಟ್ರೋಲ್ ಭತ್ಯೆ ಮರುಪಡೆಯಲಾಗಿದೆ	21,132.00	-
"	¸¨AiÄ ªZU¼Ä	5,190.00	3,700.00	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	¨ÁÌAQ£ RZÄð	1,404.75	1,027.50	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg- (P.gÁ.PÁ.¸Ã.¥Á.)	26,76,000.00	-
"	PÁ£Æ£Ä £gªÀ PÃAz	42,600.00	-				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	2,81,600.00	-				
"	¥A¸Pz ªiAgAl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	11,160.00	"	**DzÁAiÄQÌAv ºZÄªj ªZ**		**2,22,839.26**
"	¸Av¸ÌjU £gªÀ	10,50,000.00	10,00,000.00				
"	ªQÃ®g ¦Ã	10,172.00	9,815.00				
"	PbÃj ªZU¼Ä	24,172.00	5,250.00				
"	ªÄzÌ¹ÌP PÃAzz ªZU¼Ä	1,94,175.00	1,62,000.00				
"	¥ÁÌ£¯ï ªQÃ®g vg¨Ãw	35,400.00	-				
"	PÁ£Æ£Ä £gªÀ/ ¸®º	-	1,98,300.00				
"	jÃªÄAqï ªQÃ®g ¦Ã	5,20,000.00	60,000.00				
"	ದೂರವಾಣಿ ಖರ್ಚು	11,789.70	-				
"	ಪಿಎಲ್‌ವಿ ತರಬೇತಿವೆಚ್ಚ	31,894.00	-				
"	¸ªP½	15,878.37	17,860.76				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**	25,67,544.18					
MlÄ		75,33,724.00	23,67,307.26	MlÄ		75,33,724.00	23,67,307.26

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aP¦ªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAv¦P¦ DzÁAiÄ-ªZ¦z vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	7,80,133.00	53,480.00	U	gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	17,95,000.00	10,69,400.00
"	¥AiiÁt ªZ	9,260.00	1,060.00	"	¸Av¸¦jU £gª¦-P.gÁ.PÁ.¸Ã.¥Á.,	29,50,000.00	10,00,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,44,719.00	44,777.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	11,160.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	17,15,200.00	6,67,900.00	"	¨Á¦AQ£ §r	39,082.00	62,608.00
"	d£vÁ £Á¦AiiÁ®AiÄz RZÄð	83,420.00	1,24,315.00	"	£Á¦AiiÁ®AiÄ ±Ä®¦	2,500.00	1,300.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	672.00	1,727.00	"	Evg DzÁAiÄU¼Ä	10.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,500.00	4,935.00	"	ಪೆಟ್ರೋಲ್ ಭತ್ಯೆ ಮರುಪಡೆಯಲಾಗಿದೆ	21,132.00	-
"	¸¨AiÄ ªZU¼Ä	5,190.00	3,700.00	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	¨Á¦AQ£ RZÄð	1,404.75	1,027.50	"	gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-(P.gÁ.PÁ.¸Ã.¥Á.)	26,76,000.00	-
"	PÁ£Æ£Ä £gª¦ PÃAz	42,600.00	-				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	2,81,600.00	-				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	11,160.00	"	**DzÁAiÄQ¦Av ºZÄªj ªZ**		**2,22,839.26**
"	¸Av¸¦jU £gª¦	10,50,000.00	10,00,000.00				
"	ªQÃ®g ¦Ã	10,172.00	9,815.00				
"	PbÃj ªZU¼Ä	24,172.00	5,250.00				
"	ªÄz¦¹¦P PÃAzz ªZU¼Ä	1,94,175.00	1,62,000.00				
"	¥Á¦£¯ï ªQÃ®g vg¨Ãw	35,400.00	-				

" PÁ£Æ£Ä £gªÀ/ ¸®º	-	1,98,300.00			
" jÃªÄAqï ªQÃ®g ¦Ã	5,20,000.00	60,000.00			
" ದೂರವಾಣಿ ಖರ್ಚು	11,789.70	-			
" ಪಿಎಲ್‌ವಿ ತರಬೇತಿವೆಚ್ಚ	31,894.00	-			
" ¸ªP½	15,878.37	17,860.76			
" **ªZQÌAv ºZÄªj DzÁAiÄ**	25,67,544.18				
MIÄ	75,33,724.00	23,67,307.26	MIÄ	75,33,724.00	23,67,307.26

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

aPÌªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ-¥ÁªwU¼ vßS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	6,46,917.00	53,480.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	9,260.00	1,060.00
" ¨ÁÌAQ£ SÁvAiÄ°	10,01,882.69	12,07,134.19	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	24,880.00	44,777.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,25,200.00	6,67,900.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	17,95,000.00	10,69,400.00	" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	22,480.00	1,24,315.00
" ¸Av¸ÌjU £gªÌ	29,50,000.00	10,00,000.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	2,000.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	11,160.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,500.00	4,935.00
" ¨ÁÌAQ£ §r	25,656.00	62,608.00	" ¸¨AiÄ ªZU¼Ä	530.00	3,700.00
" £ÁÌAiiÁ®AiÄ ±Ä®	2,500.00	1,300.00	" ¨ÁÌAQ£ RZÄð	792.00	1,027.50
" Evg DzÁAiÄU¼Ä	10.00	-	" PÁ£Æ£Ä £gªÌ PÃAz	42,600.00	-
" ªÄzÌ¹P PÃAzz ªZz ZPï jªð¸¯ï	-	3,000.00	" ದೂರವಾಣಿ ಖರ್ಚು	11,789.70	-
			¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-		
" ಪೆಟ್ರೋಲ್ ಭತ್ಯೆ ಮರುಪಡೆಯಲಾಗಿದೆ	21,132.00	-	" ¸PÁðj ªÄÄzuÁ®AiÄ	-	11,160.00
" P.gÁ.PÁ.¸Ã.¥Á. ವರ್ಗಾಯಿಸಲಾಗಿದೆ	80,100.00	-	" ¸Av¸ÌjU £gªÌ	10,50,000.00	10,00,000.00
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ªQÃ®g ¦Ã	10,172.00	9,815.00
			" PbÃj RZÄðU¼Ä	23,262.00	5,250.00
			" ªÄzÌ¹P PÃAzz ªZ	1,33,375.00	1,65,000.00
			" ¥ÁÌ£¯ï ªQÃ®g vg¨Ãw	-	-
			" PÁ£Æ£Ä £gªÌ/ ¸®º	-	1,98,300.00
			" jÃªÄAqï ªQÃ®g ¦Ã	20,000.00	60,000.00
			" ಕಾರ್ಡ್‌ಲೆಸ್ ಮೈಕ್ಪರೀದಿ	3,850.00	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁÌAQ£ SÁvAiÄ°	33,90,672.99	10,01,882.69
MlÄ	59,26,280.69	33,54,602.19	MlÄ	59,26,280.69	33,54,602.19

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
aPÀªÄU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥ÁªwU¼ vÀS - gÁ.PÁ.¸Ã.¥Á.

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	-
" ¨ÁÄAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,19,839.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	11,90,000.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg- P.gÁ.PÁ.¸Ã.¥Á.	26,76,000.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	60,940.00
" ¨ÁÄAQ£ §r	13,426.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	-
		" ¸¨AiÄ ªZU¼Ä	4,660.00
		" ¨ÁÄAQ£ RZÄð	612.75
		" ªQÃ®g ¦Ã	-
		" PbÃj RZÄðU¼Ä	910.00
		" ªÄz¹P PÃAzz ªZ	60,800.00
		" ¥Á£¯ï ªQÃ®g vg¨Äw	35,400.00
		" PÁ£Æ£Ä £gª/ ¸®°	2,81,600.00
		" jÃªÄAqï ªQÃ®g ¦Ã	5,00,000.00
		" ಪಿಎಲ್‌ವಿ ತರಬೇತಿ ವೆಚ್ಚ	31,894.00
		" P.gÁ.PÁ.¸Ã.¥Á. ವರ್ಗಾಯಿಸಲಾಗಿದೆ	80,100.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄ°	3,22,670.25
MlÄ	26,89,426.00	MlÄ	26,89,426.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	9,50,433.46		6,28,389.83		¦ÃoÆÃ¥Pgt	22,484.72		24,983.02	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			22,484.72		24,983.02	
					P¼¬Äj :¸ªP½	2,248.47	20,236.25	2,498.30	22,484.72
PÆrj: avzÄUð f¯Á £ÁÀiiÁ®AiÄ									
¢Az §Az PÆqÄU	-		7,000.00		PbÃjAiÄ G¥Pgt U¼Ä	70,417.97		82,844.67	
					PÆrj :¸Ã¥ðq	-		-	
PÆrj: RZÄðVAv ºZÄªj						70,417.97		82,844.67	
DzÁAiÄ	18,30,388.87		3,15,043.63		P¼¬Äj :¸ªP½	10,562.70	59,855.28	12,426.70	70,417.97
	27,80,822.33		9,50,433.46						
P¼¬Äj : DzÁAiÄQÌAv					UtPAiÄAv	165.77		414.44	
ºZÄªj RZÄð	-	27,80,822.33	-	9,50,433.46	PÆrj :¸Ã¥ðq	-		-	
						165.77		414.44	
¸zg£ï GzÁÀiÄ£ï °«Ämqï	11,83,145.00		11,83,145.00		P¼¬Äj : ¸ªP½	66.32	99.45	248.67	165.77
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ		11,83,145.00	-	11,83,145.00					
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,250.00		16,764.70	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,24,128.00		1,25,728.00	PÆrj :¸Ã¥ðq	-		-	
						14,250.00		16,764.70	

¨ÁrU ¥Áªw¸ ¨ÃPÁzzÄ		-		14,000.00	P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,250.00
					¥Ä¸v D¹U¼Ä				
					¨ÁrU oÃªu		84,000.00		84,000.00
					zÆgªÁu oÃªu		500.00		500.00
					¤²v oÃª t	-		12,21,345.00	
					PÆrj: ¤²v oÃª t §r	-		-	
						-		12,21,345.00	
					PÆrj: ¤²v oÃª t PÆrÃPÉv §r	-	-	14,045.00	12,35,390.00
					n.r.J¸ï. ¹ÃPÉw		3,512.00		3,512.00
					¥Ä¸v D¹U¼Ä				
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		3,040.00		8,150.00
					G½P £UzÄ ²®Ä	-			700.00
					¨ÁÌAQ£ SÁvAiÄ°	34,74,682.35			8,33,736.00
					¨ÁÌAQ£ SÁvAiÄ°	4,30,057.50	39,04,739.85		
MlÄ		40,88,095.33		22,73,306.46	MlÄ		40,88,095.33		22,73,306.46

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªÉZÀÑ	2017-18	2016-17	DzÁAiÀÄ	2017-18	2016-17
¬ÄAzÀ ¸ÀA§¼À/¸ÀA¨ÁªÀ£É	16,22,518.00	13,45,427.00	UÉ gÁdå PÁ£ÀÆ£ÀÄ ¸ÉÃªÉUÀ¼À ¥Á¢PÁgÀ	27,00,000.00	35,77,550.00
" ¥ÀAiÀÁt ªÉZÀÑ	82,293.00	39,327.00	" ¸ÀAvÀ¸ÀÜjUÉ £ÉgÀªÀÅ	29,80,000.00	10,30,000.00
" PÁ£ÀÆ£ÀÄ ¸ÁPÀgÀvÁ PÁAiÀÄðPÀªÀÄ	1,80,601.00	1,47,217.00	" ¨ÁåAQ£À §rØ	68,415.00	71,536.00
" vÁ®ÆèPÀÄ PÁ£ÀÆ£ÀÄ ¸ÉÃªÁ ¸À«Äw	15,30,000.00	13,91,100.00	" ¥ÀÄ¸ÀÛPÀUÀ¼À ªÀiÁgÁl¢AzÀ §AzÀ ºÀt	21,880.00	39,100.00
" PÀÁ£ÀÆ£ÀÄ ¸À®ºÁ PÉÃAzÀ	-	-	" £ÁåAiÀiÁ®AiÀÄ ±ÀÄ®Ì	13,200.00	20,750.00
" d£ÀvÁ £ÁåAiÀiÁ®AiÀÄzÀ RZÀÄð	2,88,938.00	1,29,995.00	" vÁ®ÆèPÀÄ PÁ£ÀÆ£ÀÄ ¸ÉÃªÁ ¸À«Äw	-	2,75,000.00
" CAZÉ ªÀÄvÀÄÛ PÉÆÃjAiÀÄgï ªÉZÀÑ	5,110.00	4,290.00	C£ÀÄzÁ£À »A¥ÀqÉvÀ	-	-
" ªÀÄÄzÀt & ¯ÉÃR£À ¸ÁªÀÄV	-	12,950.00	" £ÀPÀ®Ä ªÉZÀÑUÀ¼ÀÄ	1,872.00	90.00
" ªÀQÃ®gÀ ¦Ã	1,98,300.00	500.00	" ¤²ÑvÀ oÉÃªÀt PÀÆrÃPÀÈvÀ §rØ	-	17,557.00
" ¨ÁåAQ£À RZÀÄð	2,989.75	2,335.00	" ಅಪಘಾತ ಪರಿಹಾರ ನಿಧಿ	1,29,31,000.00	-
" ¸À¨ÉAiÀÄ ªÉZÀÑUÀ¼ÀÄ	3,480.00	3,438.00	" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
" ¥ÀÄ¸ÀÛPÀUÀ¼À ªÀiÁgÁl¢AzÀ §AzÀ ºÀt	21,880.00	39,100.00	" gÁdå PÁ£ÀÆ£ÀÄ ¸ÉÃªÉUÀ¼À ¥Á¢PÁgÀ	25,02,750.00	-
" ªÀÄzÀå¹ÜPÉ PÉÃAzÀzÀ ªÉZÀÑUÀ¼ÀÄ	3,03,992.00	1,18,400.00	" ಸ್ಥಿರ ಠೇವಣಿ ಮೇಲಿನ ಬಡ್ಡಿ	18,917.00	-
" PÀÁ£ÀÆ£ÀÄ £ÉgÀªÀÅ PÉÃAzÀ	-	-			
" PÀbÉÃj ªÉZÀÑUÀ¼ÀÄ	73,732.40	15,450.00	" **DzÁAiÀÄQÀvÀºÉÃÑÀ**		
" ¸ÀAvÀ¸ÀÜjUÉ £ÉgÀªÀÅ	14,05,000.00	10,30,000.00	**ªÉÃÑ**		
" ¥Áå£À¯ï ªÀQÃ®gÀ vÀgÀ¨ÉÃw	1,97,641.00	-			
" ¨Á®£ÁåAiÀÄªÀÄAqÀ½ ªÉZÀÑ	14,700.00	10,000.00			
" PÁ£ÀÆ£ÀÄ £ÉgÀªÀÅ/¸À®ºÉ	1,52,600.00	1,49,800.00			

"	ºÉÆA CqÀð°ð ªÉZÀÌ	26,000.00	22,000.00			
"	«zÀÄåvï ªÉZÀÌ	7,250.00	5,591.00			
"	¢£À¥ÀwPÉ ªÀÄvÀÄÛ ¤AiÀÄvÀPÁ°PÉUÀ¼ÀÄ	6,510.00	4,804.00			
"	MqÁlzÀ RZÀÄð	46,700.00	49,974.00			
"	NjAiÀÄ£ïmÉÃ±À£ï PÁAiÀÄðPÀªÀÄ	-	13,042.00			
"	¨ÁrUÉ ¥ÁªÀw	1,62,820.00	1,40,000.00			
"	zÀÆgÀªÁuÉ ªÉZÀÌUÀ¼ÀÄ	25,249.00	24,111.00			
"	ವೈದ್ಯಕೀಯ ಖರ್ಚುವೆಚ್ಚಗಳು	1,41,756.00				
"	ಅಪಘಾತ ಪರಿಹಾರ ನಿಧಿ	1,29,31,000.00				
"	ಎ ಆರ್ ಟಿ vÀgÀ¨ÉÃw PÁAiÀÄðPÀªÀÄ	11,570.00				
"	¸ÀªÀPÀ½	15,014.98	17,688.37			
"	**ªÉÄÃ¯ÁvÀºÁ¸ÀÄÀ DzÁAiÀÄ**	**18,30,388.87**	**3,15,043.63**			
MlÄÖ		2,12,88,034.00	50,31,583.00	MlÄÖ	2,12,88,034.00	50,31,583.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
avzÄUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	16,24,118.00	12,34,249.00
U G½PAiÄ £UzÄ ²®Ä	700.00	6,000.00	" ¥AiiÁt ªZ	82,293.00	39,327.00
" ¨ÁÄAQ£ SÁvAiÄ°	8,33,736.00	16,94,638.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	57,015.00	1,47,217.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,10,000.00	13,91,100.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	27,00,000.00	35,77,550.00	" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
" ¸Av¸ÀjU £gªÀ	29,80,000.00	10,30,000.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	39,560.00	1,29,995.00
" ¨ÁÄAQ£ §r	50,435.00	71,536.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	-	5,000.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az º t	21,880.00	39,100.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	-	12,950.00
" £ÁÄAiiÁ®AiÄ ±Ä®Ä	13,200.00	20,750.00	" ªQÃ®g ¦Ã	99,400.00	500.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw£	-	-	" ¨ÁÄAQ£ RZÄð	1,616.25	2,335.00
C£ÄzÁ£ »A¥qv	-	2,75,000.00	" ¸¨AiÄ ªZU¼Ä	-	3,438.00
" £P®Ä ªZ	1,872.00	90.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az º t	21,880.00	39,100.00
" ಆಪಘಾತ ಪರಿಹಾರ ನಿಧಿ	1,29,31,000.00	-	" ¸zg£ï GzÁ£ï °«Ämqï	-	-
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ªÄz¹P PÃAzz ªZU¼Ä	1,10,400.00	1,18,400.00
" ಸ್ಥಿರ ಠೇವಣಿ	12,21,345.00	-	" PÁ£Æ£Ä £gªÀ PÃAz	-	-
" ಸ್ಥಿರ ಠೇವಣಿ ಮೇಲಿನ ಬಡ್ಡಿ	32,962.00	-	" PbÃj RZÄðU¼Ä	44,280.40	15,450.00
			" ¸Av¸ÀjU £gªÀ	14,05,000.00	10,30,000.00
			" ¥Á£¯ï ªQÃ®g vg¨Ãw	-	-
			" ¨Á®£ÁÄAiÄªÄAq½ ªZ	800.00	10,000.00
			" ¤²v oÃªu	-	12,21,345.00
			" PÁ£Æ£Ä £gªÀ/¸®º	4,800.00	1,49,800.00
			" ºÆA Cqð°ð ªZ	26,000.00	22,000.00
			" «zÄvï ªZ	7,250.00	5,591.00

			"	¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	6,510.00	4,804.00
			"	MqÁlz RZÄð	46,700.00	49,974.00
			"	zÆgªÁu oÃªu	-	500.00
			"	NjAiÄ£ïmÄ±£ï PÁAiÄðPªÄ	-	13,042.00
			"	¨ÁrU oÃªu	-	84,000.00
			"	¨ÁrU ¥Áªw	1,76,820.00	1,26,000.00
			"	zÆgªÁu ªZU¼Ä	25,249.00	24,111.00
			"	ಅಪಘಾತ ಪರಿಹಾರ ನಿಧಿ	1,29,31,000.00	-
			"	ವೈದ್ಯಕೀಯ ಖರ್ಚುವೆಚ್ಚಗಳು	1,41,756.00	-
				CAwªÄ ²®Ä		
			"	G½P £UzÄ ²®Ä	-	700.00
			"	¨ÁAQ£ SÁvAiÄ°	34,74,682.35	8,33,736.00
MlÄ	2,08,37,130.00	67,14,664.00		MlÄ	2,08,37,130.00	67,14,664.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
avzÀUð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÀð vÀS

dªiÁ		2017-18	RZÀð		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	¥AiiÁt ªZ	-
U	G½PAiÄ £UzÄ ²®Ä	-	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,23,586.00
"	¨ÁåAQ£ SÁvAiÄ°	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,20,000.00
			"	d£vÁ £ÁåAiiÁ®AiÄz RZÀð	2,49,378.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,02,750.00	"	ªQÃ®g ¦Ã	1,45,250.00
"	¨ÁåAQ£ §r	17,980.00	"	¸¨AiÄ ªZU¼Ä	3,480.00
"	ಎನ್ಕ್ಯಾಶ್ ಮಾಡದ ಚೆಕ್	46,350.00	"	PbÃj RZÀðU¼Ä	29,452.00
			"	ªÄzÁ¹P PÃAzz ªZU¼Ä	1,93,592.00
			"	PÁ£Æ£Ä £gªÀ¸®°	1,47,800.00
			"	¨ÁåAQ£ RZÀð	1,373.50
			"	¥Á£¯ï ªQÃ®g vg¨Ãw	1,97,641.00
			"	¨Á®£ÁåAiÄªÄAq½ ªZ	13,900.00
			"	ಎ ಆರ್ ಟಿ vg¨Ãw PÁAiÄðPªÄ	11,570.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁåAQ£ SÁvAiÄ°	4,30,057.50
MlÄ		25,67,080.00	MlÄ		25,67,080.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

PÀÁð l PÀ¼Ád å PÁ£À£À¸Ï ªÉÄÀ¥ÁæªÀgÀ
zÁªÀUÉÆ¯ÁèPÁ£À£À¸Ï ªÉÄÀ¥ÁæªÀgÀ
31 £Ï ªÀZïð 2018 gÀCAvÀPÀÄAiÀÄ ªÀiÀÄvÀÄÉ

ºÁuÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	97,40,626.70		64,84,220.60		¦ÃoÆÃ¥Pg t	23,480.46		26,089.41	
PÀrj : PgÁPÁ¸Ã.¥Á					PÀrj :¸Ã¥ðq	-		-	
jAz §Az PÀqÄU	-					23,480.46		26,089.41	
					P¼¬Äj :¸ªP½	2,348.05	21,132.42	2,608.94	23,480.46
PÀrj : 13£Ã ºtPÁ¸Ä CAiÆÃUP					PbÃjAiÄ				
£Ãg PÀqÄU	-		39,24,000.00		G¥Pg t U¼Ä	71,544.37		84,169.84	
					PÀrj :¸Ã¥ðq	-		-	
PÀrj: RZÄðVAv ºZÄªj						71,544.37		84,169.84	
DzÁAiÄ	33,32,378.07		-		P¼¬Äj :¸ªP½	10,731.66	60,812.72	12,625.48	71,544.37
	1,30,73,004.76		1,04,08,220.60						
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.83	
P¼¬Äj : DzÁAiÄQÃAv					PÀrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	1,30,73,004.76	6,67,593.90	97,40,626.70		14,049.50		16,528.83	
					P¼¬Äj :¸ªP½	2,107.42	11,942.07	2,479.33	14,049.50
¸zg£ï GzÁ£ï °«Ämqï	4,49,452.00		4,49,452.00						
P¼¬Äj :¸z¸¦jU ¤ÃrzÄ	-	4,49,452.00	-	4,49,452.00	UtPAiÄAv	165.78		414.44	
					PÀrj :¸Ã¥ðq	-		-	

¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,46,705.00		1,27,978.00		165.78		414.44	
ಪಾವತಿಸಬೇಕಾದ ಬಾಡಿಗೆ		12,000.00			P¼¬Äj : ¸ªP½	66.32	99.46	248.67	165.78
ಪಾವತಿಸಬೇಕಾದವೇತನ		3,000.00			¥Ä¸v D¹U¼Ä				
J r Dgï. P l q ¤ªiÁð t P ªÄÄAUq-13£Ã º t PÁ¸Ä	18,26,270.00		56,07,797.00		¤²v oÃª t PÆr j: ¤²v oÃª t § r			56,07,797.00 66,728.00	
PÆr j: ¤²v oÃª t § r	18,75,146.00		66,728.00					56,74,525.00	
PÆr j: ¤²v oÃª t PÆrÃPÈv § r	- 1,04,012.00		56,74,525.00 -		PÆr j: ¤²v oÃª t PÆrÃPÈv § r			- 56,74,525.00	
P¼¬Äj : ¦.q§Ä.r U ªÄÄAUq ¥Áªw	38,05,428.00 2,39,433.00		56,74,525.00 39,24,000.00		P¼¬Äj : ¦.q§Æ.r U ªÄÄAUq ¥Áªw - J.r.Dgï £Æv£ ¤²v oÃª t			39,24,000.00 17,50,525.00	-
PÆr j: ¤²v oÃª t § r PÆr j: ¤²v oÃª t PÆrÃPÈv § r	35,65,995.00 - 2,858.00	35,68,853.00	17,50,525.00 73,347.00 2,398.00	18,26,270.00	¤²v oÃª t PÆr j: ¤²v oÃª t § r	18,11,118.00 95,377.00		17,50,525.00 58,195.00	
¨ÁrU ¥Áª¸ ¨ÃPÁzzÄ				12,000.00	PÆr j: ¤²v oÃª t PÆrÃPÈv § r	19,06,495.00 2,858.00		18,08,720.00 2,398.00	18,11,118.00
					P¼¬Äj : ¦.q§Ä.r U ªÄÄAUq ¥Áªw	19,09,353.00 2,39,433.00	16,69,920.00		

					¦.q§Æ.r U ªÄÄAUq ¥Áªw -J.r.Dgï PÆrj: ¥¸v ªµðz ¥Áªw(2016-17)	89,58,942.00 18,75,146.00	1,08,34,088.00	50,34,942.00 39,24,000.00	89,58,942.00
					¨ÁQ n.r.J¸ï.		23,787.00	15,152.00	
					n.r.J¸ï. ¹ÃPÉw			-	15,152.00
					¨ÁrU oÃªu		80,000.00		80,000.00
					zÆgªÁu oÃªu		500.00		500.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		970.00		2,481.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁiAQ£ SÁvAiÄ°	40,14,067.60 5,35,695.50	45,49,763.10		11,78,893.60
MlÄ		1,72,53,014.76		1,21,56,326.70	MlÄ		1,72,53,014.76		1,21,56,326.70

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁªtUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZ¦z vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	19,90,089.00	13,42,625.00	U	£Áå AiiÁ®AiÄ ±Ä®Ì	4,050.00	1,300.00
"	¥AiiÁt ªZ	5,044.00	8,894.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	54,00,000.00	19,15,100.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	40,426.00	60,852.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	10,040.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	9,97,900.00	7,71,250.00	"	¨Áå AQ£ §r	44,231.00	74,581.00
"	PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	34,900.00	-	"	ಬಾಡಿಗೆ ಮುಂಗಡವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿದೆ	80,000.00	
"	d£vÁ £Áå AiiÁ®AiÄz RZÄð	2,78,013.00	70,647.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-P.gÁ.PÁ.¸Ã.¥Á.	19,34,350.00	
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	4,511.00	3,935.00				
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt - P.gÁ.PÁ.¸Ã.¥Á.,	-	10,040.00				
"	¨Áå AQ£ RZÄð	1,386.50	586.50	"	**DzÁAiÄQÌAv ºZÄªj**		
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	11,509.00	9,132.00		**ªZ**	**-**	**6,67,593.90**
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-				
"	ªQÃ®g ¦Ã	67,076.00	9,500.00				
"	ªÄzå¹P PÃAzz ªZU¼Ä	3,19,548.00	-				
"	PbÃj ªZU¼Ä	61,732.00	8,157.00				
"	¥Áå£¯ï ªQÃ®g vg¨ÃwU	-	-				
"	J.r.Dgï Plq GzÁÌl£AiÄ ªZ	-	1,226.00				
"	zÆgªÁt ªZ	-	15,597.00				
"	«zÄåvï ªZ	-	8,313.00				

" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	-	2,476.00			
" jÃªÄAqï ªQÃ®g ¦Ã	-	11,440.00			
" PÁ£Æ£Ä £gª/¸®º	2,48,300.00	1,57,600.00			
" ¨ÁrU ¥Áªw	-	86,322.00			
" ºÆA Cqð°ð ªZ	-	19,000.00			
" MqÁlz RZÄð	-	32,396.00			
" ªÃv£ ¥Áªw	39,000.00	13,064.00			
" ¨Á® £ÁAiÄªÄAq½ ªZ	-	7,600.00			
" PLV ªQÃ®g vg¨Ãw	15,565.00	-			
" ¸ªP½	15,253.43	17,962.41			
" **ªZÀv ºZÄªj DzÁAiÄ**	**33,32,378.07**	**-**			
MlÄ	74,62,631.00	26,68,614.90	MlÄ	74,62,631.00	26,68,614.90

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁªtUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ-¥ÁªwU¼ vBS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬AAz ¸A§¼/¸A¨Áª£	19,71,362.00	12,28,447.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	5,044.00	8,894.00
" ¨ÁåAQ£ SÁvAiÄ°	11,78,893.60	17,84,952.10	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼	5,279.00	60,852.00
			" ¸«Äw	3,00,000.00	7,71,250.00
" £ÁåAiiÁ®AiÄ ±Ä®	4,050.00	1,300.00	" PÁ£Æ£Ä ¸®ºÁ PÃAz (¹r¦N)	34,900.00	-
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ¥Ä¸PU¼ ªiÁgÁl¢Az §Az	54,00,000.00	19,15,100.00	" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,41,213.00	70,647.00
" ºt	-	10,040.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	6,040.00
" ¨ÁåAQ£ §r	25,922.00	74,581.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt - P.gÁ.PÁ.¸Ã.¥Á.,	-	10,040.00
" ¤²v oÃªtAiÄ Cª¢¥Ætð ªÆv	-	56,74,525.00	" ¨ÁåAQ£ §r	944.00	586.50
" ಬಾಡಿಗೆ ಮುಂಗಡವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿದೆ	80,000.00	-	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	11,509.00	9,132.00
" ಎಡಿಆರ್ ಕಟ್ಟಡ ನಿಧಿ	18,75,146.00	-	" PÁ£Æ£Ä £gªÅ PÃAz	-	-
			" ªQÃ®g ¦Ã	-	9,500.00
			" ¸zg£ï GzÁå£ï °«Ämqï	-	-

			"	ªÄz¦¹¦P PÃAzz ªZU¼Ä	1,04,715.00	-
			"	PbÃj RZÄðU¼Ä	60,832.00	8,157.00
			"	¤²v oÃª tU¼Ä	-	17,50,525.00
			"	¥Á¦£¯ï ªQÃ®g vg¨Ãw	-	-
			"	¦.q§Ä.r U ªÄÄAav ¥Áªw	-	39,24,000.00
			"	J.r.Dgï P l q GzÁ¨l £AiÄ ªZ	-	1,226.00
			"	zÆgªÁt oÃª t	-	500.00
			"	zÆgªÁt ªZ	-	15,597.00
			"	«zÄ¦vï ªZ	-	8,313.00
			"	¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	-	2,476.00
			"	jÃªÄAqï ªQÃ®g ¦Ã	-	11,440.00
			"	PÁ£Æ£Ä £gª¦/¸®º	-	1,57,600.00
			"	¨ÁrU oÃªu	-	80,000.00
			"	¨ÁrU ¥Áªw	-	74,322.00
			"	ºÆA Cqð°ð ªZ	-	19,000.00
			"	MqÁlz RZÄð	-	32,396.00
			"	ªÃv£ ¥Áªw	36,000.00	13,064.00
			"	¨Á® £Á¦AiÄªÄAq½ ªZ	-	7,600.00

			" ಎಡಿಆರ್ ಕಟ್ಟಡ ನಿಧಿ	18,75,146.00	
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁAQ£ SÁvAiÄ°	40,14,067.60	11,78,893.60
MlÄ	85,64,011.60	94,60,498.10	MlÄ	85,64,011.60	94,60,498.10

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ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁªtUg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ-¥ÁªwU¼ vBS

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	-
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	35,147.00
" ¨ÁåAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,97,900.00
		" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,36,800.00
" £ÁåAiiÁ®AiÄ ±Ä®		" ¨ÁåAQ£ ªZ	442.50
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-P.gÁ.PÁ.¸Ã.¥Á.	19,34,350.00	" ªQÃ®g ¦Ã	67,076.00
" ¨ÁåAQ£ §r	18,309.00	" ªÄzå¹P PÃAzz ªZU¼Ä	2,14,833.00
" PÁ£Æ£Ä £gªÀ/¸®° ಎನ್ಕ್ಯಾಶ್ಮಾಡದ ಚೆಕ್	800.00	" PbÃj RZÄðU¼Ä	900.00
		" PLV ªQÃ®g vg¨Ãw	15,565.00
		" PÁ£Æ£Ä £gªÀ/¸®°	2,49,100.00
		" ¨Á® £ÁåAiÄªÄAq½ ªZ	-
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁåAQ£ SÁvAiÄ°	5,35,695.50
MlÄ	19,53,459.00	MlÄ	19,53,459.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ª¸ÁiÄ vÀS

ºÁuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	46,21,125.98		63,17,778.40		¦ÃoÆÃ¥Pg t	94,837.12		1,05,374.57	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					94,837.12		1,05,374.57	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,483.71	85,353.40	10,537.46	94,837.12
DzÁAiÄ	15,383.53		-						
	46,36,509.51		63,17,778.40		PbÃjAiÄ G¥Pg t U¼Ä	73,193.32		86,109.79	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	46,36,509.51	16,96,652.42	46,21,125.98		73,193.32		86,109.79	
					P¼¬Äj :¸ªP½	10,979.00	62,214.33	12,916.47	73,193.32
¸zg£ï GzÁÌAiÄ£ï °«Ämqï	37,528.00		37,528.00						
P¼¬Äj :¸z¸ÌjU ¤ÃrzÄï	-	37,528.00	-	37,528.00	U t PAiÄAv	165.78		414.44	
					PÆrj :¸Ã¥ðq	-		-	
¸A§¼/¸A¨ÁªÉ ¥ÁªW¸ ¨ÃPÁzzÄï				3,000.00		165.78		414.44	
					P¼¬Äj :¸ªP½	66.31	99.47	248.67	165.78

					UAxÁ®AiÄ ¥Ä¸PU¼Ä	17,072.51		20,085.30	
					PÆrj :¸Ã¥ðq	-		-	
						-		-	
						17,072.51		20,085.30	
					P¼¬Äj :¸ªP½	2,560.88	14,511.62	3,012.79	17,072.51
					ªÆ¨ï¯ï:zÆgªÁt	1,688.84		1,986.87	
					PÆrj:¸Ã¥ðq	15,000.00		-	
						16,688.84		1,986.87	
					P¼¬Äj :¸ªP½	2,503.33	14,185.51	298.03	1,688.84
					¥Ä¸v D¹U¼Ä PIq ªÄÄAUq - ¦.q§Ä.r		34,50,000.00		34,50,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		80.00		1,300.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁiAQ£ SÁvAiÄ° KSLSA	9,07,769,93			10,23,396.43
					¨ÁiAQ£ SÁvAiÄ° NLSA	1,39,823.25	10,47,593.18		
MIÄ		46,74,037.51		46,61,653.98	MIÄ		46,74,037.51		46,61,653.98

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	14,28,171.00	13,86,740.00	U £ÁÌAiiÁ®AiÄz ªZ ¹ÃPÈw	21,800.00	39,550.00
" ¥AiiÁt ªZ	-	29,164.00	" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	31,75,000.00	30,82,250.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,16,771.00	2,63,619.00	" ¸Av¸ÌjU £gªÌ	4,50,000.00	50,000.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	18,75,000.00	16,73,000.00	" ¨ÁÌAQ£ §r	19,317.00	84,997.00
" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	4,68,038.00	2,81,180.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	21,740.00	33,980.00
" PÁ£Æ£Ä £gªÌ PÃAz	-	-	" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -(KSLSA)	31,81,300.00	-
" ªQÃ®g ¦Ã	7,186.00	19,502.00			
£ÁÌAiÄ®AiÄz ±Ä®	76,190.00	-	" **DzÁAiÄQÌAv ºZÄªj**	**-**	**16,96,652.42**
" PÁ£Æ£Ä ¸®ºÁ PÃAz	7,53,600.00	-	**ªZ**		
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	17,649.00	13,492.00			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	4,220.00	5,085.00			
" ¨ÁÌAQ£ RZÄð	2,083.25	2,219.00			
" ¸¨AiÄ ªZU¼Ä	4,925.00	4,075.00			
" ªÄzÌ¹P PÃAzz ªZU¼Ä	5,42,086.00	4,80,580.00			
" PbÃj ªZU¼Ä	31,425.00	33,565.00			
" PÁ£Æ£Ä £gªÌ PÃAz	73,537.00	-			
" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	21,740.00	33,980.00			
" Evg RZÄð	-	-			
" «zÄÌvï ªZ	34,613.00	64,204.00			

"	¤Ãj£ ªZ	11,647.00	688.00			
"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	11,994.00	10,702.00			
"	ªÃv£/¸A§¼ ¥Áªw	36,000.00	36,000.00			
"	¥Á£¯ï ªQÃ®g vg¨ÃwU	-	-			
"	zÆgªÁt ªZ	43,201.00	47,390.00			
"	¸Av¸ïjU £gªÀ	9,50,000.00	50,000.00			
"	ºÆA Cqð°ð ªZ	32,000.00	28,000.00			
"	MqÁlz ªZ	1,60,883.00	1,11,271.00			
"	jÃªÄAqï ªQÃ®g ¦Ã	8,500.00	1,33,500.00			
"	PÁ£Æ£Ä £gªÀ /¸®º	-	2,52,200.00			
"	¨Á®£ÁAiÄªÄAq½ ªZ	-	260.00			
"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	16,000.00	-			
"	ವೈದ್ಯಕೀಯ ಮರುಪಾವತಿ	2,320.00	-			
"	PLV vg¨ÃwU RZÄð	86,958.00	-			
"	Evg RZÄð	11,443.00	-			
"	¸ªP½	25,593.22	27,013.42			
"	**ªZQÀAv ºZÄªj DzÁAiÄ**	**15,383.53**	**-**			
MlÄ		68,69,157.00	49,87,429.42	MlÄ	68,69,157.00	49,87,429.42

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಂಗಮಂದಿರ ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಪಾಲ್ಲೇಶ್ ಬಿ. ಹಾಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAv¦P¦ dªiÁ RZÄð vÃS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä¦			¬ÄAz	¸A§¼/¸A¨Áª£	14,31,171.00	14,98,596.00
U	G½PAiÄ £UzÄ ²®Ä¦	-	15,000.00	"	¥AiiÁt ªZ	-	29,164.00
"	¨Á¦AQ£ SÁvAiÄ°	10,23,396.43	27,90,806.43	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	42,320.00	2,63,619.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	4,75,000.00	16,73,000.00
"	£Á¦AiiÁ®AiÄz ªZ ¹ÃP¦w	21,800.00	39,550.00	"	d£vÁ £Á¦AiiÁ®AiÄz RZÄð	1,81,850.00	2,81,180.00
"	gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	31,75,000.00	30,82,250.00	"	PÁ£Æ£Ä £gª¦ PÃAz	-	-
"	¸Av¸¦jU £gª¦	4,50,000.00	50,000.00	"	ªQÃ®g ¦Ã	7,186.00	19,502.00
"	¨Á¦AQ£ §r	19,317.00	84,997.00	"	£Á¦AiÄ®AiÄz ±Ä®¦	-	-
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	21,740.00	33,980.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
"	Evg DzÁAiÄ	-	-	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	17,649.00	13,492.00
"	ºÆA Cqð°ð ªZ ª¸Æ¯Áw	-	-	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	6,000.00
"	v¥Áz ªUÁðªu	-	41,000.00	"	¨Á¦AQ£ RZÄð	998.50	2,219.00
				"	¸¨AiÄ RZÄð	900.00	4,075.00
				"	ªÄz¦¹¦P RZÄð	2,68,086.00	4,80,580.00
				"	PbÃj RZÄðU¼Ä	31,425.00	33,565.00
				"	PÁ£Æ£Ä £gª¦ PÃAz	-	-
				"	¥Ä¸Pz ªiÁgÁl¢Az §Az º t - ¸PÁðj ªÄÄzuÁ®AiÄ	21,740.00	33,980.00
				"	Evg RZÄð	-	-
				"	¸zg£ï GzÁ¦£ï °«Ämqï	-	-
				"	«zÄ¦vï ªZ	34,613.00	64,204.00
				"	¤Ãj£ ªZ	11,647.00	688.00
				"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	11,994.00	10,702.00

			" ªÃv£/¸A§¼ ¥Áªw	36,000.00	36,000.00
			" ªÆ¨É¯ï RjÃ¢	15,000.00	-
			" zÆgªÁt ªZ	43,201.00	47,390.00
			" ¸Av¸ÀjU £gªÀ	9,50,000.00	50,000.00
			" UAxÁ®AiÀz ¥Ä¸P RjÃ¢	-	-
			" ¥Á£¯ï ªQÃ®g vg¨ÃwU	-	-
			" ºÆA Cqð°ð ªZ	32,000.00	28,000.00
			" MqÁlz ªZ	1,60,883.00	1,11,271.00
			" v¥Áz ªUÁªu	-	41,000.00
			" jÃªÀAqï ªQÃ®g ¦Ã	8,500.00	1,33,500.00
			" PÁ£Æ£Ä £gªÀ/¸®º	-	2,52,200.00
			" ¨Á®£ÁÀAiÀªÀAq½ ªZ	-	260.00
			" ವೈದ್ಯಕೀಯ ಮರುಪಾವತಿ	2,320.00	-
			" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	16,000.00	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁÀAQ£ SÁvAiÀº	9,07,769.93	10,23,396.43
MlÄ	47,11,253.43	61,37,583.43	MlÄ	47,11,253.43	61,37,583.43

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
zÁgªÁq f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vÀS -ರಾ.ಕಾ. ಸೆಸೆ. ಪ್ರಾ

dªiÁ		2017-18	RZÄð		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	74,451.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	¥AiiÁt ªZ	-
"	¨ÁåAQ£ SÁvAiÄ°	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,00,000.00
			"	ªQÃ®g ¦Ã	76,190.00
	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -				
"	(KSLSA)	31,81,300.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	2,86,188.00
"	¨ÁåAQ£ §r	400.00	"	PÁ£Æ£Ä £gªÀ/¸®°	7,53,600.00
			"	ªÄzÀ¹ÌP RZÄð	2,74,000.00
			"	¸¨AiÄ RZÄð	4,025.00
			"	¨ÁåAQ£ RZÄð	1,084.75
			"	PLV vg¨ÃwU RZÄð	86,958.00
			"	PÁ£Æ£Ä £gªÀ PÃAz	73,937.00
			"	Evg RZÄð	11,443.00
			"	jÃªÄAqï ªQÃ®g ¦Ã	-
			"	¨Á®£ÁåAiÄªÄAq½ ªZ (JJB)	-
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁåAQ£ SÁvAiÄ°	1,39,823.25
MlÄ		31,81,700.00	MlÄ		31,81,700.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	5,97,281.94		11,88,055.98		¦ÃoÆÃ¥Pgt	20,906.82		23,229.80	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			20,906.82		23,229.80	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,090.68	18,816.14	2,322.98	20,906.82
DzÁAiÄ	8,59,648.14		-						
	14,56,930.08		11,88,055.98		PbÃjAiÄ G¥PgtU¼Ä	70,060.84		82,424.52	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	14,56,930.08	5,90,774.04	5,97,281.94		70,060.84		82,424.52	
					P¼¬Äj :¸ªP½	10,509.13	59,551.71	12,363.68	70,060.84
¸zg£ï GzÁä£ï °«Ämqï	28,905.00		28,905.00						
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-	28,905.00	-	28,905.00	UtPAiÄAv	165.78		414.44	
					PÆrj :¸Ã¥ðq	-		-	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,49,837.00		1,24,978.00		165.78		414.44	
					P¼¬Äj : ¸ªP½	66.31	99.46	248.67	165.78
¨ÁrU ¥Áªw¸ ¨ÃPÁzzÄ		8,500.00		8,500.00					

					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,249.99		16,764.70	
ªÃv£ ¥Áªw¸¨ÃPÁzzÄ		3,000.00			PÆrj :¸Ã¥ðq	-		-	
						14,249.99		16,764.70	
					P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,249.99
					¥Ä¸v D¹U¼Ä				
					¨ÁrU oÃªu		50,000.00		50,000.00
					zÆgªÁu oÃªu		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,635.00		760.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÌAQ£ SÁvAiÄ° KSLSA	12,83,026.02			6,02,521.52
					¨ÁÌAQ£ SÁvAiÄ° NLSA	2,20,931.25	15,03,957.27		
MlÄ		16,47,172.08		7,59,664.94	MlÄ		16,47,172.08		7,59,664.94

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ DzÁAiÄ-ªZÄz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	15,34,727.00	12,34,239.00	U	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,080.00	4,340.00
"	¥AiiÁt ªZ	18,549.00	20,042.00	"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	13,23,850.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	76,101.00	1,05,691.00	"	¸Av¸ÄjU £gªÄ	9,70,000.00	1,10,000.00
"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	7,91,404.00	44,436.00	"	¨ÁÄAQ£ §r	33,193.00	43,008.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	2,94,930.00	1,73,400.00	"	£ÁÄAiiÁ®AiÄ ±Ä®	3,500.00	500.00
"	¸¨AiÄ ªZU¼Ä	600.00	2,225.00		ಟಿಎಲ್‌ಎಸ್‌ಸಿ ನಿಧಿಯಿಂದ ಹಿಂಪಡೆಯಲಾಗಿದೆ	2,00,000.00	
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	2,36,800.00	-		ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	
"	ªQÃ®g ¦Ã	5,710.00	1,700.00		gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -KSLSA	16,36,500.00	
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	9,690.00	10,650.00	"	Evg DzÁAiÄ		-
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	4,197.00	3,707.00				
"	¨ÁÄAQ£ RZÄð	878.25	1,800.00	"			
"	ªÄzÄ¹ÄP PÃAzz ªZU¼Ä	1,21,360.00	9,800.00		**ªZ**		**5,90,774.04**
"	PbÃj ªZU¼Ä	9,080.00	7,175.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	2,080.00	4,340.00				
"	PÁ£Æ£Ä £gªÄ PÃAz	-	-				
"	£ÁÄAiiÁ®AiÄPÌ ¤Ãrz £P®Ä ±Ä®	-	-				
"	£ÁÄAiiÁ®AiÄ ±Ä®	-	-				
"	¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	60,810.00	-				

" ¸Av¸ÌjU £gªÀ	4,25,000.00	90,000.00			
" ºÆA Cqð°ð ªZ	24,000.00	18,000.00			
" «zÄÌvï ªZ	12,000.00	7,835.00			
" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	5,700.00	4,020.00			
" MqÁlz RZÄð	42,422.00	30,031.00			
" PÁ£Æ£Ä £gªÀ/¸®º	56,800.00	1,71,500.00			
" ªÃv£ ¥Áªw	45,000.00	8,516.00			
" ¨Á®£ÁÌAiÄªÄAq½ ªZ	6,300.00	1,960.00			
" zÆgªÁu ªZU¼Ä	26,492.00	23,489.00			
" ¨ÁrU ¥Áªw	1,02,000.00	80,466.00			
" ಬಸ್ ದುರಸ್ತಿ ವೆಚ್ಚ	1,22,251.00	-			
" ರಿಮಾಂಡ್ ವಕೀಲರ ¦Ã	40,000.00	-			
" PLV vg¨ÃwU ªZU¼Ä	45,940.00				
" ¸ªP½	14,803.61	17,450.04			
" ªZQÌAv ºZÄªj DzÁAiÄ	**8,59,648.14**	**-**			
MlÄ	49,95,273.00	20,72,472.04	MlÄ	49,95,273.00	20,72,472.04

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥ÁªwU¼ vÀS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	15,09,868.00	11,13,311.00
U	G½PAiÄ £UzÄ ²®Ä	-	-	"	¥AiiÁt ªZ	18,549.00	20,042.00
"	¨ÁÄAQ£ SÁvAiÄ°	6,02,521.52	10,97,736.52	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	17,518.00	1,05,691.00
				"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	1,37,804.00	44,436.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,080.00	4,340.00	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	55,200.00	1,73,400.00
"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,000.00	13,23,850.00	"	¸¨AiÄ ªZU¼Ä	600.00	2,225.00
"	¸Av¸ÀjU £gªÀ	9,70,000.00	1,10,000.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
"	¨ÁÄAQ£ §r	17,052.00	43,008.00	"	ªQÃ®g ¦Ã	1,925.00	1,700.00
"	£ÁÄAiiÁ®AiÄ ±Ä®Ä	3,500.00	500.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	9,690.00	10,650.00
"	ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಮರುಪಾವತಿNLSA	3,000.00	-	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	5,072.00	4,026.00
"	ಟಿಎಲ್‌ಎಸ್‌ಸಿನಿಧಿಯಿಂದ ಹಿಂಪಡೆಯಲಾಗಿದೆ	2,00,000.00	-	"	¨ÁÄAQ£ RZÄð	265.50	1,800.00
"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	"	ªÄzÀ¹ÌP RZÄð	41,400.00	9,800.00
				"	PbÃj RZÄðU¼Ä	9,080.00	7,175.00
				"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	2,080.00	4,340.00
				"	PÁ£Æ£Ä £gªÀ PÃAz	-	-
				"	£ÁÄAiiÁ®AiÄPÀ ¤Ãrz £P®Ä ±Ä®Ä	-	-
				"	£ÁÄAiiÁ®AiÄ ±Ä®Ä	-	-
				"	¸Av¸ÀjU £gªÀ	4,25,000.00	90,000.00

			" ¥Á¡£¯ï ªQÃ®g vg¨ÃwU	-	-
			" ºÆA Cqð°ð ªZ	24,000.00	18,000.00
			" «zÀ¡vï ªZ	12,000.00	7,835.00
			" ¢£¥wP ªÀvÀ ¤AiÀvPÁ°PU¼À	5,700.00	4,020.00
			" MqÁlz RZÀð	42,422.00	30,031.00
			" PÁ£Æ£À £gªÀ /¸®º	56,800.00	1,71,500.00
			" ªÃv£ ¥ÁªW	42,000.00	8,516.00
			" ¨Á®£Á¡AiÀªÀAq½ ªZ	1,600.00	1,960.00
			" zÆgªÁu ªZU¼À	19,303.00	23,489.00
			" zÆgªÁu oÃªu	-	1,000.00
			" ¨ÁrU oÃªu	-	50,000.00
			" ¨ÁrU ¥ÁªW	1,02,000.00	71,966.00
			" BUS ದುರಸ್ತಿಶುಲ್ಕಗಳು	1,22,251.00	
			" ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಮರುಪಾವತಿNLSA	3,000.00	
			CAwªÀ ²®Ä		
			" G½P £UzÀ ²®Ä	-	-
			" ¨Á¡AQ£ SÁvAiÀ°	12,83,026.02	6,02,521.52
MlÄ	39,48,153.52	25,79,434.52	MlÄ	39,48,153.52	25,79,434.52

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
UzU f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªïÁZïð 2018 g CAvïÌ dªïÁ-¥ÁªwU¼ vÀS

dªïÁ		2017-18	¥Áªw		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	58,583.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,53,600.00
"	¨ÁåAQ£ SÁvAiÄ°	-	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	2,39,730.00
			"	ªQÃ®g ¦Ã	3,785.00
			"	ªÄzå¹ÌP RZÄð	79,960.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -KSLSA	16,36,500.00	"	PÁ£Æ£Ä £gªå /¸®º	2,36,800.00
"	¨ÁåAQ£ §r	16,141.00	"	¨ÁåAQ£ RZÄð	612.75
"	ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಮರುಪಾವತಿ	3,000.00	"	¥Áå£¯ï ªQÃ®g vg¨ÃwU	60,810.00
			"	PLV vg¨ÃwU ªZU¼Ä	45,940.00
			"	¨Á®£ÁåAiÄªÄAq½ ªZ	4,700.00
			"	jÃªÄAqï ªQÃ®g ¦Ã	40,000.00
			"	zÆgªÁu ªZU¼Ä	7,189.00
			"	ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎ ಮರುಪಾವತಿ	3,000.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁåAQ£ SÁvAiÄ°	2,20,931.25
MlÄ		16,55,641.00	MlÄ		16,55,641.00

ಸಹಿ/-
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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	11,53,991.14		8,37,239.40		¦ÃoÆÃ¥Pgt	90,547.78		1,00,608.64	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			90,547.78		1,00,608.64	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,054.78	81,493.00	10,060.86	90,547.78
DzÁAiÄ	-		3,16,751.74						
	11,53,991.15		11,53,991.14		PbÃjAiÄ G¥Pgt U¼Ä	70,199.51		82,587.67	
					PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						70,199.51		82,587.67	
ºZÄªj RZÄð	1,97,772.15	9,56,219.00	-	11,53,991.14	P¼¬Äj :¸ªP½	10,529.93	59,669.59	12,388.15	70,199.51
					UtPAiÄAv	12.76		31.90	
¸zg£ï GzÁä£ï °«Ämqï	2,080.00		2,080.00		P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-		-						
	2,080.00		2,080.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,266.25		16,783.83	
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ					PÆrj :¸Ã¥ðq	-		-	
£UzÁUz G½z ZPÄ	-	2,080.00	-	2,080.00		14,266.25		16,783.83	

					P¼¬Äj :¸ªP½	2,139.94	12,126.31	2,517.58	14,266.25
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,19,476.00		1,22,193.00					
					¥ÆÃePgï ¹Ã£ï (mö¦¥Áqï)	4,099.44		4,822.88	
¨ÁrU ¥Áªw¸ ¨ÃPÁzzÄ		-		21,000.00	PÆrj :¸Ã¥ðq	-		-	
						4,099.44		4,822.88	
					P¼¬Äj : ¸ªP½	614.92	3,484.52	723.43	4,099.44
					vAw g»v z¤ªzðP	1,663.44		1,956.99	
					PÆrj :¸Ã¥ðq	-		-	
						1,663.44		1,956.99	
					P¼¬Äj :¸ªP½	249.52	1,413.92	293.55	1,663.44
					ªÆ¨È¯ï /zÆgªÁuU¼Ä	13,906.45		-	
					PÆrj :¸Ã¥ðq	-		15,034.00	
						13,906.45		15,034.00	
					P¼¬Äj :¸ªP½	2,085.97	11,820.50	1,127.55	13,906.45
					¥Ä¸v D¹U¼Ä ¨ÁrU oÃªu		2,10,000.00		2,10,000.00

					ªÀÄPÀAiÀz CAZ aÃnU¼Ä		50.00		40.00
					G½P £UzÄ ²®Ä ¨ÁiAQ£	-			4,500.00
					SÁvAiÄ°KSLSA	5,07,121.25			8,90,028.50
					¨ÁiAQ£ SÁvAiÄ° NLSA	1,90,588.25	6,97,709.50		
MIÄ		10,77,775.00		12,99,264.14	MIÄ		10,77,775.00		12,99,264.14

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	9,58,223.00	13,30,921.00	U gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	16,00,000.00	47,37,750.00
" ¥AiiÁt ªZ	2,03,314.00	89,909.00	" ¸Av¸ÌjU £gªÅ-P.gÁ.PÁ.¸Ã.¥Á.,	3,20,000.00	-
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼	1,77,523.00	2,25,698.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	7,140.00	-
" ¸«Äw	31,02,454.00	12,35,000.00	" ¨ÁåAQ£ §r	14,255.00	36,469.00
" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	10,58,988.00	6,81,925.00	" £ÁåAiiÁ®AiÄ ±Ä®Ì	27,500.00	30,100.00
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,990.00	3,400.00	" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿಯ	50,000.00	
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	19,307.00	18,958.00	" ಮುಂಗಡ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	46,930.00	
" ªQÃ®g ¦Ã	2,22,850.00	21,265.00	" ಎಂ ಎಸ್ ಮನೆಯಾ ಮುಂಗಡ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	2,10,000.00	
" ¨ÁåAQ£ RZÄð	5,207.00	3,470.00	" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - P.gÁ.PÁ.¸Ã.¥Á.,	45,12,150.00	
" ¸¨AiÄ ªZU¼Ä	-	-	" ಆರಂಭಿಕ ಠೇವಣಿ -P.gÁ.PÁ.¸Ã.¥Á.,	17,803.00	
" ªÄzå¹ÌP PÃAzz ªZU¼Ä	4,47,400.00	1,46,800.00	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	1,09,953.00	
" PÁ£Æ£Ä £gªÅ PÃAz ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-	-	-	" ಹೆಚ್ಚುವರಿ ಪಾವತಿ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	7,634.00	
" ¸PÁðj ªÄÄzuÁ®AiÄ	7,140.00	-			
" ¸Av¸ÌjU £gªÅ	3,00,000.00	-			
" PbÃj RZÄðU¼Ä	20,242.00	13,344.00	" **DzÁAiÄQÌAv ºZÄªj**	**1,97,772.15**	**-**
" ¥Áå£¯ï ªQÃ®g vg¨Ãw	-	-	**ªZ**		
" PÁ£Æ£Ä £gªÅ /¸®º	4,18,600.00	2,95,250.00			
" ºÆA Cqð°ð ªZ	16,000.00	24,000.00			

"	MqÁ l z RZÄð	29,800.00	35,119.00		
"	«zÄ¥vï ªZ	946.00	5,870.00		
"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	3,224.00	7,050.00		
"	¨ÁrU ¥ÁªW	59,500.00	2,03,700.00		
"	zÆgªÁu ªZU¼Ä	33,249.00	22,983.00		
"	ªÄz¦1P PÃAzz vg¨Ãw	-			
	PÁAiÄðPªÄz ªZ	-	95,550.00		
"	¤Ãj£ ªZU¼Ä	-	225.00		
"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿಯ ವೆಚ್ಚಗಳು	9,500.00			
"	¸ªP½	24,680.15	27,130.26		
"	**ªZÀAv ºZÄªj DzÁAiÄ**		**3,16,751.74**		
MlÄ		71,21,137.15	48,04,319.00	MlÄ	71,21,137.15	48,04,319.00

ಸಹಿ/-
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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ RZÄð vBS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	9,60,940.00	12,23,028.00
U	G½PAiÄ £UzÄ ²®Ä	4,500.00	-	"	¥AiiÁt ªZ	10,613.00	89,909.00
"	¨ÁÄAQ£ SÁvAiÄ°	8,90,028.50	6,46,387.50	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,77,523.00	2,25,698.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,10,000.00	12,35,000.00
"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	16,00,000.00	47,37,750.00	"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	2,56,080.00	6,88,425.00
"	¸Av¸ÄjU £gªÄ-P.gÁ.PÁ.¸Ã.¥Á.,	3,20,000.00	-	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿಯ ವೆಚ್ಚಗಳು	9,500.00	-
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	7,140.00	-	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	3,000.00
"	¨ÁÄAQ£ §r	14,255.00	36,469.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	19,307.00	18,958.00
"	£ÁÄAiiÁ®AiÄ ±Ä®	27,500.00	30,100.00	"	ªQÃ®g ¦Ã	14,750.00	21,265.00
"	¸zg£ï GzÁÄ£ï °«Ämqï	-	-	"	¨ÁÄAQ£ RZÄð	3,568.25	3,470.00
"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	-	6,500.00	"	¸¨AiÄ ªZU¼Ä	-	-
"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿಯ	50,000.00		"	ªÄzÄ¹ÄP PÃAzz ªZU¼Ä	83,600.00	1,46,800.00
"	ಮುಂಗಡ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	46,930.00		"	PÁ£Æ£Ä £gªÄ PÃAz	-	-
"	ಎಂ ಎಸ್ ಮನೆಯಾ ಮುಂಗಡ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	2,10,000.00		"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	7,140.00	-
				"	¸Av¸ÄjU £gªÄ	3,00,000.00	-
				"	PbÃj RZÄðU¼Ä	20,042.00	13,344.00
				"	ಆರಂಭಿಕ ಠೇವಣಿ -gÁ.PÁ.¸Ã.¥Á.,	2,000.00	-
				"	ªÆ¨É¯ï RjÃ¢	-	15,034.00

			" PÁ£Æ£Ä £gªÀ /¸®º	1,21,450.00	2,95,250.00
			" ºÆA Cqð°ð ªZ	16,000.00	24,000.00
			" MqÁlz RZÄð	29,800.00	35,119.00
			" «zÄÀvï ªZ	946.00	5,870.00
			" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	3,224.00	7,050.00
			" ¨ÁrU oÃªu	-	2,10,000.00
			" ¨ÁrU ¥Áªw	80,500.00	1,82,700.00
			" zÆgªÁu ªZU¼Ä	33,249.00	22,983.00
			" ªÄzÀ¹ÌP PÃAzz vg¨Ãw		
			PÁAiÄðPªÄ z ªZ	-	95,550.00
			" ¤Ãj£ ªZU¼Ä	-	225.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	4,500.00
			" ¨ÁÀAQ£ SÁvAiÄ°	5,07,121.25	8,90,028.50
MlÄ	31,70,353.50	54,57,206.50	MlÄ	31,70,353.50	54,57,206.50

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁ¸£ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,92,701.00
U G½PAiÄ £UzÄ ²®Ä	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	25,92,454.00
" ¨ÁÄAQ£ SÁvAiÄº	-	" d£vÁ £ÁÄiiÁ®AiÄz RZÄð	8,02,908.00
		" ªQÃ®g ¦Ã	2,08,100.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -P.gÁ.PÁ.¸Ã.¥Á.,	45,12,150.00	" PbÃj RZÄðU¼Ä	200.00
" ¨ÁÄAQ£ §r	17,803.00	" ªÄzÄ¹ÌP PÃAzz ªZU¼Ä	3,63,800.00
" ಆರಂಭಿಕ ಠೇವಣಿ -P.gÁ.PÁ.¸Ã.¥Á.,	2,000.00	" PÁ£Æ£Ä £gªÄ /¸®º	2,97,150.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	1,09,953.00	" ¨ÁÄAQ£ RZÄð	1,638.75
" ಹೆಚ್ಚುವರಿ ಪಾವತಿ ಸ್ವೀಕರಿಸಲಾಗಿದೆ	7,634.00		
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄº	1,90,588.25
MlÄ	46,49,540.00	MlÄ	46,49,540.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	9,90,561.15		17,52,758.75		¦ÃoÆÃ¥Pgt	26,657.04		29,618.95	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			26,657.04		29,618.95	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,665.70	23,991.34	2,961.89	26,657.04
DzÁAiÄ	1,20,898.21		-						
	11,11,459.37		17,52,758.75		PbÃjAiÄ G¥Pgt U¼Ä	71,427.54		84,032.39	
P¼¬Äj : DzÁAiÄQAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	11,11,459.37	7,62,197.59	9,90,561.15		71,427.54		84,032.39	
					P¼¬Äj :¸ªP½	10,714.13	60,713.42	12,604.86	71,427.54
¸zg£ï GzÁÌ£ï °«Ämqï	1,31,651.00		1,31,651.00						
P¼¬Äj : ¸z¸ÌjU ¤ÃrzÄ	-	1,31,651.00	-	1,31,651.00	UtPAiÄAv	12.76		31.90	
					P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76
¸A§¼/¸A¨ÁªÆ ¥ÁªW¸		1,22,493.00		13,800.00					
¨ÃPÁzzÄ					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,539.00		17,104.70	
					PÆrj :¸Ã¥ðq	-		-	
						14,539.00		17,104.70	
					P¼¬Äj :¸ªP½	2,180.85	12,358.15	2,565.70	14,539.00
					¥Ä¸v D¹U¼Ä				
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	2,373.00			3,268.00
					G½P £UzÄ ²®Ä	2,000.00			2,000.00
					¨ÁÌAQ£ SÁvAiÄ°				
					KSLSA	9,37,769.31			10,18,107.81
					¨ÁÌAQ£ SÁvAiÄ°				
					NSLSA	3,26,390.50	12,68,532.81		
MlÄ		13,65,603.37		11,36,012.15	MlÄ		13,65,603.37		11,36,012.15

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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vßS

Z		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
U	¸A§¼/¸A¨Áª£	5,49,804.00	1,65,600.00	¬ÄAz	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	19,06,000.00	17,21,150.00
"	¥AiiÁt ªZ	28,418.00	2,473.00	"	¨ÁåAQ£ §r	40,098.00	54,165.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	15,13,240.00	80,962.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,700.00	2,000.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,96,750.00	17,25,600.00	"	£ÁåAiiÁ®AiÄ ±Ä®ì	39,500.00	21,100.00
"	PÁ£Æ£Ä ¸®ºÁ PÃAz(¹r¦N)	-	-	"	¸Av¸ìjU £gªÅ	1,30,000.00	65,000.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	5,05,022.00	39,328.00	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,865.00	2,705.00	"	ಬ್ಯಾಂಕಿನಿಂದ ಮರುಪಡೆಯುವಿಕೆ ಶುಲ್ಕಗಳು	575.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	18,410.00	5,860.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -gÁ.PÁ.¸Ã.¥Á.	24,00,150.00	-
"	¸¨AiÄ ªZU¼Ä	3,975.00	4,000.00				
"	PbÃj RZÄðU¼Ä	46,104.50	2,190.00				
"	¨ÁåAQ£ RZÄð	2,079.50	893.00	"	**DzÁAiÄQÌAv ºZÄªj**		
	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-						
"	¸PÁðj ªÄÄzuÁ®AiÄ	1,700.00	2,000.00		**ªZ**		**7,62,197.59**
"	¨Á®£ÁåAiÄªÄAq½ ªZ	9,500.00	10,800.00				
"	ªQÃ®g ¦Ã	8,100.00	4,550.00				
"	PÁ£Æ£Ä £gªÅ PÃAz	56,600.00	-				
"	PÁ£Æ£Ä £gªÅ PË¤¯ï	-	-				
"	¸Av¸ìjU £gªÅ	1,36,000.00	3,65,000.00				
"	ªÄzå¹ìP PÃAzz ªZU¼Ä	67,000.00	-				
"	Evg ªZU¼Ä	-	-				
"	¥Áå£¯ï ªQÃ®g vg¨Ãw	1,96,891.00	-				
"	PÁ£Æ£Ä £gªÅ/¸®º	2,86,100.00	1,95,500.00				
"	ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚ	4,000.00	-				
"	¸ªP½	15,565.79	18,151.59				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**	**1,20,898.21**	**-**				
MlÄ		45,68,023.00	26,25,612.59	MlÄ		45,68,023.00	26,25,612.59

31 £Ã ªiÁZïð 2018 g CAvÁPÌ dªiÁ RZÄð vÀS
ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
U ¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	4,41,111.00	1,66,600.00
" G½PAiÄ £UzÄ ²®Ä	2,000.00	2,000.00	" ¥AiiÁt ªZ	24,318.00	2,473.00
" ¨ÁÄAQ£ SÁvAiÄº		17,61,663.81	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	63,240.00	80,962.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,96,750.00	17,25,600.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	19,06,000,00	17,21,150.00	" PÁ£Æ£Ä ¸®ºÁ PÃAz(¹r¦N)	-	-
" ¨ÁÄAQ£ §r	19,759.00	54,165.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	3,38,720.00	39,328.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,700.00	2,000.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	970.00	2,215.00
" £ÁÄAiiÁ®AiÄ ±Ä®	39,500.00	21,100.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	18,410.00	5,860.00
" ¸Av¸ÌjU £gªÄ	1,30,000.00	65,000.00	" ¸¨AiÄ ªZU¼Ä	3,975.00	4,000.00
" ¸A§¼/¸A¨Áª£ ZPï jªð¸qï	-	1,000.00	" PbÃj RZÄðU¼Ä	45,749.00	2,190.00
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ¨ÁÄAQ£ RZÄð	2,079.50	893.00
			¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-		
" ಬ್ಯಾಂಕಿನಿಂದ ಮರುಪಡೆಯುವಿಕೆ ಶುಲ್ಕಗಳು	575.00		" ¸PÁðj ªÄÄzuÁ®AiÄ	1,700.00	2,000.00
			" ¨Á®£ÁÄAiÄªÄAq½ ªZ	2,400.00	10,800.00
			" ªQÃ®g ¦Ã	5,800.00	4,550.00
			" PÁ£Æ£Ä £gªÄ PÃAz	56,600.00	-
			" PÁ£Æ£Ä £gªÄ PË¤¯ï	-	-
			" ¥Á£¯ï ªQÃ®g vg¨Ãw	90,050.00	-
			" ¸Av¸ÌjU £gªÄ	1,36,000.00	3,65,000.00
			" UAxÁ®AiÄz ¥Ä¸PU¼ RjÃ¢	-	-
			" Evg ªZU¼Ä		-
			" PÁ£Æ£Ä £gªÄ /¸®º		1,95,500.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	2,000.00	2,000.00
			" ¨ÁÄAQ£ SÁvAiÄº	9,37,769.31	10,18,107.81
MlÄ	31,67,641.81	36,28,078.81	MlÄ	31,67,641.81	36,28,078.81

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ºÁªÃj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vÀS gÁ.PÁ.¸Ã.¥Á.

dªiÁ		2017-18	RZÄð		2017-18
U	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	4,100.00
"	G½PAiÄ £UzÄ ²®Ä	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,50,000.00
"	¨ÁåAQ£ SÁvAiÄ°	-	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,66,302.00
			"	ªQÃ®g ¦Ã	2,300.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg -gÁ.PÁ.¸Ã.¥Á.	24,00,150.00	"	PbÃj RZÄðU¼Ä	355.50
"	¨ÁåAQ£ §r	20,339.00	"	ಮಧ್ಯಸ್ಥಿಕೆ ಕೇಂದ್ರದ ವೆಚ್ಚಗಳು	67,000.00
			"	PÁ£Æ£Ä £gªÀ /¸®°	2,86,100.00
			"	ಪ್ಯಾನಲ್ ವಕೀಲರ ತರಬೇತಿ	1,06,841.00
			"	¨Á®£ÁåAiÄªÄAq½ ªZ	7,100.00
			"	ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚ	4,000.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁåAQ£ SÁvAiÄ°	3,26,390.50
MlÄ		24,20,489.00	MlÄ		24,20,489.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	46,33,737.98		64,07,710.79		¦ÃoÆÃ¥Pg t	21,403.00		23,781.11	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					21,403.00		23,781.11	
P¼¬Äj :UÄ®UÁð									
¦.J¯ï.JU PÆqÄU			7,030.00		P¼¬Äj :¸ªP½	2,140.30	19,262.70	2,378.11	21,403.00
PÆrj: RZÄðVAv					PbÃjAiÄ				
ºZÄªj					G¥Pg t U¼Ä	70,484.05		82,922.42	
DzÁAiÄ	-		-		PÆrj :¸Ã¥ðq	-		-	
	46,33,737.98		64,00,680.79			70,484.05		82,922.42	
					P¼¬Äj :¸ªP½	10,572.61	59,911.45	12,438.36	70,484.05
P¼¬Äj : DzÁAiÄQÌAv									
ºZÄªj RZÄð	20,396.64	46,13,341.34	17,66,942.81	46,33,737.98	U t PAiÄAv	325.77		814.44	
					PÆrj :¸Ã¥ðq	-		-	
¸zg£ï GzÁÌAiÄ£ï									
°«Ämqï	1,03,935.00		1,03,935.00			325.77		814.44	
P¼¬Äj : ¸z¸ÌjU ¤ÃrzÄ	-	1,03,935.00	-	1,03,935.00	P¼¬Äj : ¸ªP½	130.31	195.46	488.67	325.77
¸A§¼/¸A¨Áª£ ¥Áªw¸					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
¨ÃPÁzzÄ		1,30,849.00		1,19,981.00	PÆrj :¸Ã¥ðq	-		-	
						14,049.50		16,528.82	
					P¼¬Äj :¸ªP½	2,107.43	11,942.08	2,479.32	14,049.50
					KgïPÆ®gï	-		7,030.00	

					PÆr j :¸Ã¥ðq			-	
					UÄ®UÁð ¦,J¯ï.J U ªUÁð¬Ä¸¯ÁVzÄ			7,030.00 7,030.00	
					P¼¬Äj :¸ªP½			- -	-
					¥Ä¸v D¹U¼Ä PIq: q§ÄL¦		35,00,000.00		35,00,000.00
					zÆgªÁt oÃª t		3,590.00		3,590.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,603.00		2,338.00
					º§z ªÄÄAUq		5,000.00		5,000.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÄAQ£ SÁvAiÄ° KSLSA	10,65,382.91			12,40,463.66
					¨ÁÄAQ£ SÁvAiÄ°NLSA	1,81,237.75	12,46,620.66		-
MIÄ		48,48,125.34		48,57,653.98	MIÄ		48,48,125.34		48,57,653.98

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ DzÁAiÄ-ªZz vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	16,25,995.00	12,90,549.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	19,40,350.00
"	¥AiiÁt ªZ	50,256.00	28,764.00	"	±ÆÃ¶vjU £gªÀ	5,60,000.00	7,00,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	72,202.00	42,858.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	5,460.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,30,000.00	10,66,600.00	"	£ÁiiÁ®AiÄ ±Ä®	10,040.00	11,600.00
"	d£vÁ £ÁiiÁ®AiÄz RZÄð	3,35,212.00	2,43,790.00	"	¨ÁAQ£ §r	43,943.00	1,01,571.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	5,735.00	8,391.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ-ZPï jªð¸¯ï)	2,460.00	-
"	¨ÁAQ£ RZÄð	11,502.00	1,581.25	"	ಚೆಕ್ ರಿವರ್ಸ್	16,910.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	54,752.00	5,267.00	"	º§z ªÄÄAUq	8,500.00	
"	PbÃj RZÄð	13,685.00	14,321.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg NLSA	21,00,700.00	
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	5,460.00		**DzÁAiÄÀÀv ºZÄªj**		
"	ºÆA Cqð°ð ªZ	24,000.00	18,000.00		**ªZ**	**20,396.64**	**17,66,942.81**
"	ªÄzÀ¹ÌP PÃAzz ªZ	1,24,520.00	95,000.00				
"	zÆgªÁt ªZ	56,809.00	55,116.09				
"	PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-				
"	PÁ£Æ£Ä £gªÀ PÃAz	-	-				
"	ªUÁðªu C£ÄzÁ£ ¥Áªw	-	-				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	17,200.00	-				
"	¥Á£¯ï ªQÃ®g vg¨Äw U	1,41,779.00	-				
"	«zÄvï ªZ	50,517.00	4,891.00				

"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	-	-			
"	ªQÃ®g ¦Ã	45,298.00	2,060.00			
"	jÃªÄAqï ªQÃ®v ¦Ã	3,05,000.00	55,000.00			
"	PÁ£Æ£Ä £gª/¸®°	2,06,837.00	2,30,300.00			
"	¨Á®£Á¼AiÄªÄAq½ ªZU¼Ä	11,700.00	10,000.00			
"	±ÆÃ¶vjU £gª	6,60,000.00	13,00,000.00			
"	NqÁlz ªZU¼Ä	-	30,191.00			
		5,000.00	-			
"	¸ªP½	14,950.64	17,784.47			
"	**ªZQ¼Av °ZÄªj DzÁAiÄ**					
MlÄ		52,62,949.64	45,25,923.81	MlÄ	52,62,949.64	45,25,923.81

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ-¥ÁªwU¼ vÀS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	16,15,127.00	11,83,068.00
To	G½PAiÄ £UzÄ ²®Ä	-	-	"	¥AiiÁt ªZ	40,041.00	28,764.00
"	¨ÁÌAQ£ SÁvAiÄ°	12,40,463.66	28,88,750.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	7,100.00	44,848.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,30,000.00	10,66,600.00
"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	19,40,350.00	"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	94,989.00	2,49,490.00
"	±ÆÃ¶vjU £gªÀ	5,60,000.00	7,00,000.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	5,000.00	10,000.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	5,460.00	"	¨ÁÌAQ£ RZÄð	6,476.75	1,581.25
"	£ÁÌAiiÁ®AiÄ ±Ä®	10,040.00	11,600.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	54,752.00	5,267.00
"	¨ÁÌAQ£ §r	19,656.00	1,01,571.00	"	PbÃj RZÄðU¼Ä	10,615.00	14,321.00
"	Evg DzÁAiÄU¼Ä	-	-	"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	5,460.00
"	£P®Ä ªZ	-	-	"	¸zg£ï GzÁÌ£ï °«Ämqï	-	-
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð(ZPï jªð¸¯ï)	-	5,700.00	"	ºÆA Cqð°ð ªZ	24,000.00	18,000.00
"	¸A§¼/¸A¨Áª£	-	-	"	ªÄzÌ¹ÌP PÃAzz ªZ	1,00,320.00	95,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ-ZPï jªð¸¯ï)	2,460.00	1,990.00	"	zÆgªÁt oÃªt	-	-
"	ಚೆಕ್ ರಿವರ್ಸ್	16,910.00	-	"	zÆgªÁt ªZ	56,809.00	55,116.09
"	º§z ªÄÄAUq	8,500.00	-	"	ªÆqªiï RjÃ¢	-	-
				"	PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-
				"	PÁ£Æ£Ä £gªÀ PÃAz	17,200.00	-
				"	ªUÁðªu C£ÄzÁ£ ¥Áªw	-	-

			" KgïPÆ®gï RjÃ¢	-	-
			" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
			" ¥Á¼£¯ï ªQÃ®g vg¨ÃwU	-	-
			" «zÄ¼vï ªZ	50,517.00	4,891.00
			" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	-	-
			" ªQÃ®g ¦Ã	5,500.00	2,060.00
			" jÃªÄAqï ªQÃ®v ¦Ã	7,000.00	55,000.00
			" PÁ£Æ£Ä £gª¼/¸®º	-	2,30,300.00
			" ¨Á®£Á¼AiÄªÄAq½ ªZU¼Ä	2,200.00	10,000.00
			" ±ÆÃ¶vjU £gª¼	6,60,000.00	13,00,000.00
			" NqÁlz ªZU¼Ä	-	30,191.00
			" º§z ªÄÄAUq	5,000.00	5,000.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨Á¼AQ£ SÁvAiÄ°	10,65,382.91	12,40,463.66
MlÄ	43,58,029.66	56,55,421.00	MlÄ	43,58,029.66	56,55,421.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªïÁZïð 2018 g CAvÀPÌ dªïÁ-¥ÁªwU¼ vÀS

dªïÁ		2017-18	¥Áªw		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	¥AiiÁt ªZ	10,215.00
To	G½PAiÄ £UzÄ ²®Ä	-	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	65,102.00
"	¨ÁÌAQ£ SÁvAiÄ°	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,00,000.00
			"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	2,40,223.00
"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	21,00,700.00	"	ªQÃ®g ¦Ã	42,138.00
"	¨ÁÌAQ£ §r	24,287.00	"	PbÃj RZÄðU¼Ä	3,070.00
"	ಪ್ಯಾರಾ ಲೀಗಲ್ ಅಡ್ವೊಕೇಟ್ಸ್ಚಕ್ ರಿವರ್ಸ್	2,340.00	"	ªÄzÀ¹ÌP PÃAzz ªZ	24,200.00
"	d£vÁ £ÁÌAiiÁ®AiÄz ಚೆಕ್ ರಿವರ್ಸ್	4,663.00	"	PÁ£Æ£Ä £gªÀ/¸®°	2,11,500.00
			"	¨ÁÌAQ£ RZÄð	5,025.25
			"	¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	1,41,779.00
			"	ಜೆ ಜೆ ಬಿ ಖರ್ಚು	9,500.00
			"	jÃªÄAqï ªQÃ®v ¦Ã	2,98,000.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁÌAQ£ SÁvAiÄ°	1,81,237.75
MlÄ		21,31,990.00	MlÄ		21,31,990.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAväPÌ DAiÄ-ªäAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	34,72,115.66		15,88,698.80		¦ÃoÆÃ¥Pgt	91,722.16		1,01,913.50	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			91,722.16		1,01,913.50	
					P¼¬Äj :¸ªP½	9,172.22	82,549.95	10,191.35	91,722.16
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		18,83,416.86		PbÃjAiÄ G¥PgtU¼Ä	70,964.14		83,487.21	
	34,72,115.66		34,72,115.66		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						70,964.14		83,487.21	
ºZÄªj RZÄð	6,33,889.41	28,38,226.25	-	34,72,115.66	P¼¬Äj :¸ªP½	10,644.62	60,319.50	12,523.08	70,964.14
¸zg£ï GzÁä£ï °«Ämqï	9,492.00		9,492.00		UtPAiÄAv	12.76		31.90	
P¼¬Äj : ¸z¸äjU ¤ÃrzÄ	-	9,492.00	-	9,492.00	P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76
¸A§¼/¸A¨Áª£ ¥Áªw¸					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
¨ÃPÁzzÄ		1,20,219.00		1,06,780.00	PÆrj :¸Ã¥ðq	-		-	
						14,049.50		16,528.82	

ಸಂಬಳ ಮುಂಗಡವನ್ನು ಸರ್ಕಾರಕ್ಕೆರವಾನಿಸಲಾಗುವುದು		42,610.00			P¼¬Äj :¸ ªP½	2,107.43	11,942.06	2,479.32	14,049.50
					¥Ä¸v D¹U¼Ä				
					º§z ªÄÄAUq		-		2,500.00
					ವರ್ಗಾವಣೆ ಅನುದಾನ		40,450.00		
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	150.00			731.00
					G½P £UzÄ ²®Ä				-
					¨ÁiAQ£ SÁvAiÄ° KSLSA	22,92,654.34			34,08,408.14
					¨ÁiAQ£ SÁvAiÄ° NLSA	5,22,473.75	28,15,278.09		-
MIÄ		30,10,547.25		35,88,387.66	MIÄ		30,10,547.25		35,88,387.66

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	13,62,228.00	13,40,151.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	31,89,800.00
"	¥AiiÁt ªZ	1,15,759.00	3,651.00	"	±ÆÃ¶vjU £gªÅ	10,98,000.00	20,75,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	26,22,050.00	1,14,717.00	"	¨ÁåAQ£ §r	60,886.00	73,540.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,34,888.00	13,80,400.00	"	£ÁåAiiÁ®AiÄ ±Ä®	-	2,350.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	-	19,500.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	8,700.00	4,000.00
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-	"	¤ªiÁðtPÁV 13£Ã ºtPÁ¸Ä	5,300.00	-
"	ªÄzå¹ÌP PÃAzz ªZU¼Ä	2,94,200.00	5,000.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,581.00	2,586.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	37,50,400.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	2,438.00	6,904.00	"	¨ÁåAQ£ §r	32,879.00	-
"	¨ÁåAQ£ RZÄð	1,112.05	717.25				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz(¹.r.¦.N)	-	-				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	8,700.00	4,000.00				
"	¸¨AiÄ ªZU¼Ä	2,805.00	-	"	**DzÁAiÄQÌAv ºZÄªj**	**6,33,889.41**	-
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-		**ªZ**		
"	zÆgªÁt ªZ	26,254.00	18,355.00				
"	ªQÃ®g ¦Ã	-	3,000.00				
"	PbÃj RZÄð	9,889.00	13,798.00				
"	PÁ£Æ£Ä £gªÅ/¸®º	3,58,300.00	2,72,400.00				

" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	11,699.00	3,732.00			
" ºÆA Cqð°ð ªZ	34,000.00	20,000.00			
" MqÁlz RZÄð	86,128.00	55,392.00			
" «zÄvï ªZ	14,222.00	8,753.00			
" ¥Á£¯ï ªQÃ®g vg¨ÃwU	80,262.00	1,03,004.00			
" ±ÆÃ¶vjU £gªÀ	15,50,000.00	60,000.00			
" ಕ್ವಾರ್ಟರ್ಸ್ ಬಾಡಿಗೆ	16,800.00	-			
" ಪಿ ಎಲ್ ವಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	83,810.00	-			
" ¸ªP½	21,929.36	25,212.89			
" ªZQÀAv ºZÄªj DzÁAiÄ		**18,83,416.86**			
MlÄ	81,40,054.41	53,44,690.00	MlÄ	81,40,054.41	53,44,690.00

ಸಹಿ/–
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P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vBS

ªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	13,48,789.00	13,34,577.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	21,435.00	3,651.00
" ¨ÁäAQ£ SÁvAiÄ°	34,08,408.14	14,96,118.39	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	23,900.00	1,14,717.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,10,000.00	13,80,400.00
" gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,00,000.00	31,89,800.00	" d£vÁ £ÁäAiiÁ®AiÄz RZÄð	-	19,500.00
" ±ÆÃ¶vjU £gªÄ	10,98,000.00	20,75,000.00	" PÁ£Æ£Ä £gªÄ PË¤¯ï	-	-
" ¨ÁäAQ£ §r	60,886.00	73,540.00	" ªÄzä¹ÌP PÃAzz ªZU¼Ä	2,78,200.00	5,000.00
" £ÁäAiiÁ®AiÄ ±Ä®Ì	-	2,350.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	2,000.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	8,700.00	4,000.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	2,438.00	6,904.00
" JrDgï PÃAzz Plq			" ¨ÁäAQ£ RZÄð	654.80	717.25
¤ªiÁðtPÁV 13£Ã ºtPÁ¸Ä	5,300.00		" PÁ£Æ£Ä £gªÄ PÃAz(¹r¦N)	-	-
DAiÆÃU¢Az ¤¢		-	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	8,700.00	4,000.00
" ¤²v oÃªu		-	" ¸¨AiÄ ªZU¼Ä	-	-
" º§z ªÄÄAUq	3,000.00	2,500.00	" PÁ£Æ£Ä £gªÄ PÃAz	-	-
" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	" zÆgªÁt ªZ	26,254.00	18,355.00
" ಸಂಬಳ ಮುಂಗಡ	42,610.00	-	" ªQÃ®g ¦Ã	-	3,000.00
			" PbÃj RZÄð	5,370.00	13,798.00

			" ¤²v oÃªu	-	-
			" J.r.Dgï C£ÀzÁ£ ¸PÁðgP	-	
			ªUÁð¬Ä¸¯ÁVzÀ	-	-
			" PÁ£Æ£Ä £gªÀ/¸®º	-	2,72,400.00
			" ¢£¥wP ªÀvÀ ¤AiÀPPÁ°PU¼Ä	11,699.00	3,732.00
			" ºÆA Cqð°ð ªZ	34,000.00	20,000.00
			" MqÁlz RZÀð	86,128.00	55,392.00
			" «zÀÄvï ªZ	14,222.00	8,753.00
			" ¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	2,710.00	1,03,004.00
			" ±ÆÃ¶vjU £gªÀ	15,50,000.00	60,000.00
			" º§z ªÀÄÄAUq	500.00	5,000.00
			" ವರ್ಗಾವಣೆ ಅನುದಾನ	40,450.00	-
			" ಕ್ವಾರ್ಟರ್ಸ್ ಬಾಡಿಗೆ	16,800.00	-
			CAwªÀ ²®Ä		
			" G½P £UzÀ ²®Ä	-	-
			" ¨ÁÄAQ£ SÁvAiÀ°	22,92,654.34	34,08,408.14
MlÄ	71,76,904.14	68,43,308.39	MlÄ	71,76,904.14	68,43,308.39

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮುಲ್ಕೇಶ್ ಬಿ. ಹುಲ್ಲುತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÁgªÁg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÀð vÀS KSLSA

dªiÁ		2017-18	RZÀð		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	94,324.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	2598150.00
"	¨ÁÄAQ£ SÁvAiÄ°	-	"	d£vÁ £ÁÄAiiÁ®AiÄz RZÀð	24,888.00
			"	¸¨AiÄ ªZU¼Ä	2,805.00
"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	37,50,400.00	"	PbÃj RZÀð	4,519.00
"	¨ÁÄAQ£ §r	32,879.00	"	ಮಧ್ಯಸ್ಥಿಕೆ ಕೇಂದ್ರದ ವೆಚ್ಚಗಳು	16,000.00
			"	PÁ£Æ£Ä £gªÄ/¸®°	3,58,300.00
			"	¨ÁÄAQ£ RZÀð	457.25
			"	¥Á£¯ï ªQÃ®g vg¨ÃwU	77,552.00
			"	ಪಿ ಎಲ್ ವಿ ತರುವೇತಿ ವೆಚ್ಚಗಳು	83,810.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁÄAQ£ SÁvAiÄ°	5,22,473.75
MlÄ		37,83,279.00	MlÄ		37,83,279.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆqUÄ (ªÄrPÃj) f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
					agÁ¹				
§AqªÁ¼ SÁv					¦ÃoÆÃ¥Pgt	24,830.79		27,589.76	
DgA©P ²®Ä	8,08,559.78		13,53,662.31		PÆrj :¸Ã¥ðq	-		-	
PÆrj : PgÁPÁ¸Ã.¥Á						24,830.79		27,589.76	
jAz §Az PÆqÄU	-		-		P¼¬Äj :¸ªP½	2,483.08	22,347.71	2,758.98	24,830.79
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	24,14,094.41		-		PbÃjAiÄ G¥PgtU¼Ä	72,477.71		85,267.89	
	32,22,654.19		13,53,662.31		PÆrj :¸Ã¥ðq	-		-	
						72,477.71		85,267.89	
P¼¬Äj : DzÁAiÄQÀv					P¼¬Äj :¸ªP½	10,871.66	61,606.05	12,790.18	72,477.71
ºZÄªj RZÄð	-	32,22,654.19	5,45,102.53	8,08,559.78					
					UtPAiÄAv	165.77		414.44	
¸zg£ï GzÁä£ï °«Ämqï	44.00		44.00		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-	44.00	-	44.00		165.77		414.44	
					P¼¬Äj :¸ªP½	66.31	99.46	248.67	165.77
¸A§¼/¸A¨Áª£ ¥Áªw¸		14,550.00		1,27,228.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,250.00		16,764.70	

¨ÃPÁzzÄ					PÆrj :¸Ã¥ðq	-		-	
						14,250.00		16,764.70	
¨ÁrU ¥Áªw¸¨ÃPÁzzÄ		-		14,000.00	P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,250.00
					¥Ä¸v D¹U¼Ä				
					zÆgªÁu oÃªu		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	2,155.00			2,570.00
					G½P £UzÄ ²®Ä	492.00			489.00
					¨Á¼AQ£ SÁvAiÄ° KSLSA	29,71,375.76			8,34,048.51
					¨Á¼AQ£ SÁvAiÄ° NLSA	1,66,059.70	31,40,082.46		
MlÄ		32,37,248.19		9,49,831.78	MlÄ		32,37,248.19		9,49,831.78

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆqUÄ (ªÄrPÃj) f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	4,11,654.00	13,75,256.00	U	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	7,00,000.00	20,60,850.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	80,650.00	1,90,564.00	"	¨ÁÄAQ£ §r	30,809.00	47,195.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,50,000.00	4,00,000.00	"	£ÁÄAiiÁ®AiÄ ±Ä®Ì	1,200.00	3,000.00
"	d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	1,37,361.00	37,980.00	"	¥Ä¸PU¼ ªiÁgÁlÂAz §Az ºt	6,000.00	4,000.00
"	PÁ£Æ£Ä £gªÄ PÃAz	8,700.00	-	"	Evg DzÁAiÄU¼Ä	-	-
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-	"	±ÆÃ¶vjU £gªÄ	24,50,000.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,415.00	16,611.00	"	£P®Ä ±Ä®U¼Ä	507.00	637.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	6,415.00	5,795.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
"	¸¨AiÄ ªZU¼Ä	5,780.00	4,020.00	"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	12,39,350.00	-
"	¨ÁÄAQ£ RZÄð	1,657.05	1,207.00				
"	¥AiiÁt ªZ	19,466.00	2,235.00				
"	ªQÃ®g ¦Ã	14,000.00	4,500.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	ªÄzÄ¹ÌP PÃAzz ªZU¼Ä	77,600.00	1,28,000.00		**ªZ**	**-**	**5,45,102.53**
"	¥Ä¸Pz ªiÁgÁlÂAz §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-				
"	PbÃj RZÄðU¼Ä	-	4,519.00				
"	PÁ£Æ£Ä £gªÄ ¸«Äw.	90,500.00	-				
"	Evg ªZU¼Ä		-				
"	¥Ä¸Pz ªiÁgÁlÂAz §Az ºt - ¸PÁðj ªÄÄzuÁ®AiÄ	6,000.00	4,000.00				
"	¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	17,570.00	9,975.00				
"	±ÆÃ¶vjU £gªÄ	-	-				

" jÃªÄAqï ªQÃ®g ¦Ã	1,98,500.00	16,000.00			
" PÁ£Æ£Ä £gªÄ /¸®º	2,00,457.00	1,48,650.00			
" ºÆA Cqð°ð ªZ	37,511.00	24,000.00			
" MqÁlz ªZU¼Ä	-	35,100.00			
" ªÄz¦¹PUÁgg vg¨ÃwAiÄ ªZ	-	68,850.00			
" zÆgªÁu ªZU¼Ä	23,137.00	20,010.00			
" ¨ÁrU ¥Áªw	-	1,40,000.00			
" ¨Á®£Á¦AiÄªÄAq½ ªZU¼Ä	1,400.00	5,200.00			
" ಮನೆ ಬಾಡಿಗೆ ಭತ್ಯೆ	42,000.00	-			
" ವಿದ್ಯುತ್ / ಪತ್ರಿಕೆ ಭತ್ಯೆ	9,440.00	-			
" ¸ªP½	15,558.54	**18,312.53**			
" ªZQÌAv ºZÄªj DzÁAiÄ	**24,14,094.41**	**-**			
MlÄ	44,77,866.00	26,60,784.53	MlÄ	44,77,866.00	26,60,784.53

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆqUÄ (ªÄrPÃj) f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	5,24,332.00	12,62,578.00
U	G½PAiÄ £UzÄ ²®Ä	489.00	291.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	49,470.00	1,92,024.00
"	¨ÁåAQ£ SÁvAiÄ°	8,34,048.51	12,37,563.51	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	1,50,000.00	4,00,000.00
				"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	49,751.00	37,980.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	7,00,000.00	20,60,850.00	"	PÁ£Æ£Ä £gªÀ PÃAz	8,700.00	-
"	¨ÁåAQ£ §r	10,948.00	47,195.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
"	£ÁåAiiÁ®AiÄ ±Ä®Å	1,200.00	3,000.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,415.00	16,611.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	6,000.00	4,000.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	8,000.00
"	Evg DzÁAiÄU¼Ä		-	"	¸¨AiÄ ªZU¼Ä	5,780.00	4,020.00
"	±ÆÃ¶vjU £gªÀ	24,50,000.00	-	"	¨ÁåAQ£ RZÄð	435.75	1,207.00
"	£P®Ä ±Ä®U¼Ä	507.00	637.00	"	¥AiiÁt ªZ	10,536.00	2,235.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ			"	ªQÃ®g ¦Ã	-	4,500.00
"	(ZPï jªð¸¯ï)	-	1,460.00	"	ªÄzÀ¹ÀP PÃAzz ªZU¼Ä	-	1,28,000.00
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00		"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-
				"	PbÃj RZÄðU¼Ä	-	4,519.00
				"	PÁ£Æ£Ä £gªÀ ¸«Äw	90,500.00	-
				"	Evg ªZU¼Ä	-	-

			¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-		
			" ¸PÁðj ªÄÄzuÁ®AiÄ	6,000.00	4,000.00
			" ¥Á¸£¯ï ªQÃ®g vg¨ÃwU	-	9,975.00
			" ±ÆÃ¶vjU £gª¸	-	-
			" jÃªÄAqï ªQÃ®g ¦Ã	6,000.00	16,000.00
			" PÁ£Æ£Ä £gª¸ /¸®º	41,057.00	1,48,650.00
			" ºÆA Cqð°ð ªZ	-	24,000.00
			" MqÁlz ªZU¼Ä	37,511.00	35,100.00
			" ªÄz¸¹PUÁgg vg¨ÃwAiÄ ªZ	-	68,850.00
			" zÆgªÁu oÃªu	-	1,000.00
			" zÆgªÁu ªZU¼Ä	23,137.00	20,010.00
			" ¨ÁrU ¥Áªw	56,000.00	1,26,000.00
			" ¨Á®£Á¸AiÄªÄAq½ ªZU¼Ä	1,400.00	5,200.00
			" ವಿದ್ಯುತ್ / ಪತ್ರಿಕೆ ಭತ್ಯೆ	9,440.00	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	352.00	489.00
			" ¨Á¸AQ£ SÁvAiÄ°	29,71,375.76	8,34,048.51
MlÄ	40,53,192.51	33,54,996.51	MlÄ	40,53,192.51	33,54,996.51

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆqUÄ (ªÄrPÃj) f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ RZÄð vBS NALSA

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	8,930.00
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	31,180.00
" ¨ÁåAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,00,000.00
		" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	87,610.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - NALSA	12,39,350.00	" ªQÃ®g ¦Ã	14,000.00
" ¨ÁåAQ£ §r	19,861.00	" ªÄzå¹P PÃAzz ªZU¼Ä	77,600.00
		" jÃªÄAqï ªQÃ®g ¦Ã	1,92,500.00
		" PÁ£Æ£Ä £gªÅ /¸®°	1,59,400.00
		" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00
		" ¨ÁåAQ£ RZÄð	1,221.30
		" ¥Áå£¯ï ªQÃ®g vg¨ÃwU	17,570.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	140.00
		" ¨ÁåAQ£ SÁvAiÄ°	1,66,059.70
MlÄ	12.59.211.00	MlÄ	12.59.211.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹:				
DgA©P ²®Ä	49,55,826.91		52,35,554.03		¦ÃoÆÃ¥Pgt	28,328.31		31,475.91	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					28,328.31		31,475.91	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,832.83	25,495.48	3,147.59	28,328.31
DzÁAiÄ	17,79,433.94		-						
	67,35,260.85		52,35,554.03		PbÃjAiÄ G¥PgtU¼Ä	71,652.31		84,296.84	
P¼¬Äj : DzÁAiÄQAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	67,35,260.85	2,79,727.12	49,55,826.91		71,652.31		84,296.84	
					P¼¬Äj :¸ªP½	10,747.85	60,904.46	12,644.53	71,652.31
¸zg£ï GzÁÌ£ï °«Ämqï	4,62,960.00		4,62,960.00						
P¼¬Äj : ¸z¸ÌjU ¤ÃrzÄ	-	4,62,960.00	-	4,62,960.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
					PÆrj :¸Ã¥ðq	-		-	
¸A§¼/¸A¨Áª£ ¥Áªw¸						14,049.50		16,528.82	
¨ÃPÁzzÄ		1,09,469.00		1,05,610.00	P¼¬Äj :¸ªP½	2,107.43	11,942.08	2,479.32	14,049.50
¨ÁrU ¥Áªw¸¨ÃPÁzzÄ		12,600.00		12,000.00	UtPAiÄAv	165.78		414.44	
					PÆrj :¸Ã¥ðq	-		-	

¥Áªw¸¨ÃPÁz ¸A§¼z ªÄÄAUq		41,532.00		41,532.00		165.78		414.44	
					P¼¬Äj :¸ªP½	66.31	99.47	248.67	165.78
					¥Ä¸v D¹U¼Ä				
					¤²v oÃªt	36,85,159.00		34,82,121.00	
					PÆrj: ¤²v oÃªt §r	2,45,222.00		1,38,493.00	
					MlÄ	39,30,381.00		36,20,614.00	
					PÆrj: ¤²v oÃªt PÆrÃPÈv §r	74,643.76	40,05,024.76	64,545.00	36,85,159.00
					n.r.J¸ï. ¹ÃPj¹		96,889.00	-	50,762.00
					¨ÁrU oÃªu ªÄÄPÁAiÄz CAZ		1,00,000.00		1,00,000.00
					aÃnU¼Ä		67.00		2,406.00
					G½P £UzÄ ²®Ä	-	-		9,312.00
					¨ÁÄAQ£ SÁvAiÄ° KSLSA	23,42,133.60			16,16,094.00
					¨ÁÄAQ£ SÁvAiÄ° NLSA	7,19,266.00	30,61,399.60		
MlÄ		73,61,821.85		55,77,928.91	MlÄ		73,61,821.85		55,77,928.91

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	13,55,746.00	10,90,153.00	U	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	15,00,000.00	19,34,750.00
"	¥AiiÁt ªZ	96,072.00	24,070.00	"	¸Av¸ÌjU £gªÀ	13,36,500.00	-
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	65,345.00	57,208.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,440.00	5,160.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,00,000.00	6,00,000.00	"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	20,460.00	33,500.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	8,32,349.00	2,65,650.00	"	¨ÁÌAQ£ §r	56,004.00	97,866.00
"	PÁ£Æ£Ä £gªÀ PÃAz	-	-	"	£P®Ä ªZ	375.00	415.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,361.00	14,615.00	"	¤²v oÃªt¬ÄAz §Az §r	2,91,349.00	1,73,118.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	4,339.00	1,979.00	"	¤²v oÃªt¬ÄAz §Az PÆrÃPÈv §r	74,643.76	80,682.00
"	PbÃj RZÄðU¼Ä	12,972.00	9,049.00	"	ಎನ್‌ಎಲ್‌ಎಸ್‌ಎಮೊತ್ತವನ್ನು ತಪ್ಪಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ	6,770.00	
"	¸¨AiÄ ªZU¼Ä	-	-	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	34,51,500.00	
"	PÁ£Æ£Ä £gªÀ/¸®º	56,118.00	1,62,900.00	"	ಆರಂಭಿಕ ಠೇವಣಿ	3,000.00	
"	ªQÃ®g ¦Ã	-	500.00	"	ಬ್ಯಾಂಕ್ ಶುಲ್ಕಗಳುರಿವರ್ಸ್	1,593.00	
"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	-	-	"			
"	¸Av¸ÌjU £gªÀ	-	-	"			
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt- ¸PÁðj ªÄÄzuÁ®AiÄ	2,440.00	5,160.00	"			
"	¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	53,500.00	14,700.00				

"	ªÄzÁ¹ÌP PÃAzz ªZU¼Ä	2,00,880.00	99,400.00			
"	ºÆA Cqð°ð ªZ	24,000.00	18,000.00	" **DzÁAiÄÀQÌAv ºZÄªj ªZ**	**-**	**2,79,727.12**
"	MqÁlz RZÄð	41,575.00	31,585.00			
"	¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	3,400.00	2,660.00			
"	«zÄÌvï ªZ	6,518.00	4,619.00			
"	ªÄzÁ¹ÌPUÁgg vg¨Ãw PÁAiÄðPªÄ ªZ	-	35,688.00			
"	zÆgªÁu ªZU¼Ä	37,121.00	27,977.00			
"	¨ÁÌAQ£ ²®Ä	2,534.65	785.00			
"	¨ÁrU ¥ÁªW	-	1,20,000.00			
"	ವೈದ್ಯಕೀಯ ಭತ್ಯೆ	12,800.00	-			
"	ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	4,10,000.00	-			
"	ಪೋಸ್ಟ್ ಪೇಯ್ಡ್ ಸಿಮ್ಕೋವಣಿ	600.00	-			
"	ಬಾಡಿಗೆ ಠೇವಣಿ	1,50,000.00	-			
"	ಕಾನೂನು ಸೇವಾ ಶಿಬಿರ	1,44,668.00	-			
"	ಎಲ್ಎಲ್ಪಿ ಕ್ಲಬ್‌ಗೆಫೀಠೋಪಕರಣಗಳು	79,107.00	-			
"	¸ªP½	15,754.41	18,520.12			
"	**ªZÌAv ºZÄªj DzÁAiÄ**	**17,79,434.70**	**-**			
MlÄ		67,94,634.76	26,05,218.12	MlÄ	67,94,634.76	26,05,218.12

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÄPÄ dªiÁ ¥Áªw vÄS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	13,51,887.00	9,45,511.00
U G½PAiÄ £UzÄ ²®Ä	9,312.00	-	" ¥AiiÁt ªZ	25,671.00	24,070.00
" ¨ÁÄAQ£ SÁvAiÄ°	16,16,094.00	20,85,792.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	5,680.00	57,208.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,00,000.00	6,00,000.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	15,00,000.00	19,34,750.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	16,650.00	2,74,585.00
" ¸Av¸ÄjU £gªÄ	13,36,500.00	-	" PÁ£Æ£Ä £gªÄ PÃAz	-	-
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,440.00	5,160.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,361.00	14,615.00
" £ÁÄAiiÁ®AiÄ ±Ä®	20,460.00	33,500.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	4,000.00
" ¨ÁÄAQ£ §r	30,709.00	97,866.00	" PbÃj RZÄðU¼Ä	12,972.00	9,049.00
" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	-	8,935.00	" PÁ£Æ£Ä £gªÄ/¸®º	-	1,62,900.00
" £P®Ä ªZ	375.00	415.00	" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-
" ಎನ್‌ಎಲ್‌ಎಸ್‌ಎ ಮೊತ್ತವನ್ನು ತಪ್ಪಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ	6,770.00		" PÁ£Æ£Ä £gªÄ PÃAz	-	-
" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00		" ªQÃ®g ¦Ã	-	500.00
" ªÄzÄ¹ÄP PÃAzz ªZU¼Ä	-	2,400.00	" £ÁÄAiiÁ®AiÄ ±Ä®	-	-
" ¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	-	300.00	" ¸Av¸ÄjU £gªÄ	-	-
			" ¸zg£ï GzÁÄ£ï °«Ämqï	-	-
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - ¸PÁðj ªÄÄzuÁ®AiÄ	2,440.00	5,160.00
			" ¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	8,500.00	15,000.00

			" ವೈದ್ಯಕೀಯ ಭತ್ಯೆ	12,800.00	-
			" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಪೀ	64,000.00	
			" ಪೋಸ್ಟ್ ಪೇಯ್ಡ್ ಸಿಮ್ಕೋವಣಿ	600.00	-
			" ಬಾಡಿಗೆ ಠೇವಣಿ	-	
			" ªÄz¦¹¦P PÃAzz ªZU¼Ä	1,57,680.00	1,01,800.00
			" ºÆA Cqð°ð ªZ	24,000.00	18,000.00
			" MqÁlz RZÄð	41,575.00	31,585.00
			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	3,400.00	2,660.00
			" «zÄ¦vï ªZ	6,518.00	4,619.00
			" ªÄz¦¹¦PUÁgg vg¨Ãw PÁAiÄðPªÄ ªZ	-	35,688.00
			" zÆgªÁu ªZU¼Ä	37,121.00	27,977.00
			" ¨Á¦AQ£ ²®Ä¦	271.40	785.00
			" ¨ÁrU ¥Áªw	1,49,400.00	1,08,000.00
			" ¨ÁrU oÃªu	-	1,00,000.00
			CAwªÄ ²®Ä¦		
			" G½P £UzÄ ²®Ä¦	-	9,312.00
			" ¨Á¦AQ£ SÁvAiÄ°	23,42,133.60	16,16,094.00
MlÄ	45,72,660.00	41,69,118.00	MlÄ	45,72,660.00	41,69,118.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆÃ¯Ág f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ ¥Áªw vÀS

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	70,401.75
" ¨ÁAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	59,665.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	11,00,000.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	34,51,500.00	" d£vÁ £ÁAiiÁ®AiÄz RZÄð	8,15,699.00
" ¨ÁAQ£ §r	25,295.00	" ಎಲ್‌ಎಲ್‌ಪಿ ಕ್ಲಬ್‌ಗೆಪೀಠೋಪಕರಣಗಳು	79,107.00
" ಆರಂಭಿಕ ಠೇವಣಿ	3,000.00	" ಕಾನೂನು ಸೇವೆಗಳ ಶಿಬಿರ	1,44,668.00
" ¨ÁAQ£ ²®Ä	1,593.00	" PÁ£Æ£Ä £gÀ¼/¸®°	56,118.00
		" ¥Á£¯ï ªQÃ®g vg¨ÃwU	45,000.00
		" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	3,46,000.00
		" ªÄzÀ¹PÀ PÃAzz ªZU¼Ä	43,200.00
		" ¨ÁAQ£ ²®Ä	2,263.25
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁAQ£ SÁvAiÄ°	7,19,266.00
M l Ä	34,81,388.00	M l Ä	34,81,388.00

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	6,86,618.35		8,31,842.19		¦ÃoÆÃ¥Pgt	24,483.55		27,203.95	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			24,483.55		27,203.95	
					P¼¬Äj :¸ªP½	2,448.35	22,035.19	2,720.40	24,483.55
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	5,43,653.18		-		PbÃjAiÄ G¥Pgt U¼Ä	73,327.02		86,267.07	
	12,30,271.53		8,31,842.19		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÀv						73,327.02		86,267.07	
ºZÄªj RZÄð	-	12,30,271.53	1,45,223.84	6,86,618.35	P¼¬Äj :¸ªP½	10,999.05	62,327.97	12,940.06	73,327.02
¸zg£ï GzÁäAiÄ£ï °«Ämqï	72,836.00		72,836.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	15,049.01		17,704.72	
P¼¬Äj : ¸z¸äjU ¤ÃrzÄ	-	72,836.00	-	72,836.00	PÆrj :¸Ã¥ðq	-		-	
						15,049.01		17,704.72	
¸A§¼/¸A¨ÁªÆ ¥ÁªW¸		1,13,688.00		13,800.00	P¼¬Äj :¸ªP½	2,257.35	12,791.66	2,655.71	15,049.01
¨ÃPÁzzÄ									
					UtPAiÄAv	165.78		414.44	

					PÆr j :¸Ã¥ðq	-		-	
						165.77		414.44	
					P¼¬Äj :¸ªP½	66.31	99.46	248.67	165.78
					¥Ä¸v D¹U¼Ä				
					zÆgªÁt oÃªt		500.00		500.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	200.00			520.00
					G½P £UzÄ ²®Ä¸	-			-
					¨Á¸AQ£ SÁvAiÄ° KSLSA	10,81,534.50			6,59,209.00
					¨Á¸AQ£ SÁvAiÄ° NLSA	2,37,306.75	13,19,041.25		-
MlÄ		14,16,795.53		7,73,254.35	MlÄ		14,16,795.53		7,73,254.35

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	5,76,375.00	1,65,600.00	U	£ÁÌAiiÁ®AiÄ ±Ä®	1,500.00	1,000.00
"	¥AiiÁt ªZ	9,744.00	3,526.00	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	10,00,000.00	11,97,600.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,36,028.00	47,174.00	"	¨ÁÌAQ£ §r	25,712.00	28,764.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,80,000.00	8,00,000.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	4,000.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,63,867.00	62,875.00	"	¸Av¸ÌjU £gªÌ-PgÁPÁ¸Ã¥Á	4,10,000.00	-
"	PÁ£Æ£Ä £gªÌ PË¤¯ï	-	-	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿಅನುದಾನ	50,000.00	
"	ªQÃ®g ¦Ã	500.00	3,000.00	"	ಆರಂಭಿಕ ಠೇವಣಿ ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	-	
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,786.00	2,300.00	"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	10,18,600.00	
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,320.00	980.00				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	43,400.00	-	"	**DzÁAiÄQÌAv ºZÄªj**		
"	zÆgªÁt ªZ	8,973.00	5,793.00		**ªZ**	**-**	**1,45,223.84**
"	PÁ£Æ£Ä £gªÌ PÃAz	7,200.00	-				
"	ªÄzÌ¹ÌP PÃAzz ªZU¼Ä	1,29,005.00	25,800.00				
"	PbÃj RZÄðU¼Ä	7,352.00	3,280.00				
"	¨ÁÌAQ£ RZÄð	2,138.00	1,795.00				
"	¸Av¸ÌjU £gªÌ	-	-				
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	4,000.00				
"	ಸಭೆ ವೆಚ್ಚಗಳು	1,200.00	-				
"	¨Á®£ÁÌAiÄªÄAq½ ªZ	600.00	9,800.00				
"	jÃªÄAqï ªQÃ®g vg¨ÃwU	42,000.00	12,000.00				
"	PÁ£Æ£Ä £gªÌ /¸®º	1,28,900.00	2,10,100.00				
"	¸ªP½	15,770.82	18,564.84				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**	**5,43,653.18**	**-**				
MlÄ		25,05,812.00	13,76,587.84	MlÄ		25,05,812.00	13,76,587.84

ಸಹಿ/-
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	4,76,487.00	1,65,600.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	9,744.00	3,526.00
" ¨ÁÌAQ£ SÁvAiÄ°	6,59,209.00	7,85,888.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	27,697.00	48,274.00
" J¸ï©ºZï. ¨ÁÌAQ£ SÁvAiÄ°		-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,00,000.00	8,00,000.00
			" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	78,169.00	63,675.00
" £ÁÌAiiÁ®AiÄ ±Ä®	1,500.00	1,000.00	" ಆರಂಭಿಕ ಠೇವಣಿ ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	2,000.00	-
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	10,00,000.00	11,97,600.00	" ªQÃ®g ¦Ã	500.00	3,000.00
" ¨ÁÌAQ£ §r	11,677.00	28,764.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,786.00	2,300.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	4,000.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,000.00	1,000.00
" ¸Av¸Ìg ¥jºÁg z£	4,10,000.00	-	" PÁ£Æ£Ä ¸®ºÁ PÃAz	43,400.00	-
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	-	600.00	" ¸zg£ï GzÁÌ£ï °«Ämqï	-	-
" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	-	800.00	" zÆgªÁt ªZ	8,973.00	5,793.00
" ªÄzÌ¹Ì PÃAzz ªZU¼Ä	-	1,200.00	" PÁ£Æ£Ä £gªÌ PÃAz	7,200.00	-
PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄz	-		" ªÄzÌ¹Ì PÃAzz ªZU¼Ä	81,600.00	27,000.00
ºZÄªj ¥ÁªwAiÄ »A¥qv	-	500.00	" PbÃj RZÄðU¼Ä	7,352.00	3,280.00
ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	" ¨ÁÌAQ£ RZÄð	1,343.50	1,795.00
ಎನ್‌ಎಲ್‌ಎಸ್‌ಎ ಚೆಕ್ ಡ್ರಾ	5,000.00	-	" ¸Av¸ÌjU £gªÌ	-	-
			" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	4,000.00
			" ¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	-	-
			" ¨Á®£ÁÌAiÄªÄAq½ ªZ	600.00	9,800.00
			" jÃªÄAqï ªQÃ®g vg¨ÃwU	2,000.00	12,000.00
			" PÁ£Æ£Ä £gªÌ /¸®º	-	2,10,100.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁÌAQ£ SÁvAiÄ°	10,81,534.50	6,59,209.00
2020352	21,37,386.00	20,20,352.00	MlÄ	21,37,386.00	20,20,352.00

ಸಹಿ/-
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
PÆ¥¼ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS

dªiÁ		2017-18	RZÄð		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,08,331.00
U	G½PAiÄ £UzÄ ²®Ä	-	"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,80,000.00
"	¨ÁÌAQ£ SÁvAiÄ°	-	"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	85,698.00
"	J¸ï©°Zï. ¨ÁÌAQ£ SÁvAiÄ°		"	ಸಭೆ ವೆಚ್ಚಗಳು	1,200.00
			"	ªÄzÌ¹P PÃAzz ªZU¼Ä	60,195.00
"	£ÁÌAiiÁ®AiÄ ±Ä®		"	jÃªÄAqï ªQÃ®g ¦Ã	40,000.00
"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	10,18,600.00	"	PÁ£Æ£Ä £gªÀ /¸®°	1,28,900.00
"	¨ÁÌAQ£ §r	14,035.00	"	¨ÁÌAQ£ RZÄð	794.25
"	ಆರಂಭಿಕ ಠೇವಣಿ ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	2,000.00	"	ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎಗೆವರ್ಗಾಯಿಸಲಾಗಿದೆ	5,000.00
"	ಬಳ್ಳಾರಿ ಮತ್ತು ರಾಯಚೂರಿನಿಂದ	12,790.00			
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁÌAQ£ SÁvAiÄ°	2,37,306.75
MlÄ		10,47,425.00	MlÄ		10,47,425.00

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAq¦ f ¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAv¦P¦ DAiÄ-ª¦AiÄ vÁS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä¦	5,54,734.35		18,43,712.48		¦ÃoÆÃ¥Pg t	92,232.46		1,02,480.52	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			92,232.46		1,02,480.52	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,223.25	83,009.22	10,248.05	92,232.46
DzÁAiÄ	11,40,374.83		-						
	16,95,109.18		18,43,712.48		PbÃjAiÄ G¥Pg t U¼Ä	71,952.97		84,650.54	
P¼¬Äj : DzÁAiÄQ¦Av					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	16,95,109.18	12,88,978.13	5,54,734.35		71,952.97		84,650.54	
					P¼¬Äj :¸ªP½	10,792.94	61,160.02	12,697.58	71,952.97
¸zg£ï GzÁ¦AiÄ£ï °«Ämqï	306.00		306.00						
P¼¬Äj : ¸z¸¦jU ¤ÃrzÄ¦	-	306.00	-	306.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.50		16,528.82	
					PÆrj :¸Ã¥ðq	-		-	
¸A§¼/¸A¨Áª£ ¥Áªw¸		1,29,344.00		1,24,978.00		14,049.50		16,528.82	
¨ÃPÁzzÄ					P¼¬Äj :¸ªP½	2,107.43	11,942.08	2,479.32	14,049.50
¨ÁrU ¥Áªw¸¨ÃPÁzzÄ¦		12,000.00		12,000.00	U t PAiÄAv	165.77		414.44	

					PÆr j :¸Ã¥ðq	-		-	
						165.75		414.44	
					P¼¬Äj :¸ªP½	66.30	99.45	248.67	165.77
					¥Ä¸v D¹U¼Ä				
					¨ÁrU oÃªu		1,20,000.00		1,20,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		13.00		2,155.00
					G½P £UzÄ ²®Ä	-			-
					¨Á¾AQ£ SÁvAiÄ° KSLSA	6,31,666.25			3,91,462.67
					¨Á¾AQ£ SÁvAiÄ° NLSA	9,28,869.17	15,60,535.42		-
MlÄ		18,36,759.18		6,92,018.35	MlÄ		18,36,759.18		6,92,018.35

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAqÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨ÄªÉ	17,47,016.00	13,05,567.00	U gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	30,00,000.00	20,45,050.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	49,093.00	92,045.00	" ¨ÁÌAQ£ §r	29,821.00	75,824.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	16,85,000.00	8,00,000.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	-
" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	3,19,475.00	91,091.00	" £ÁÌAiiÁ®AiÄ ±Ä®Ì	15,650.00	11,700.00
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	15,959.00	11,941.00	" Evg DzÁAiÄU¼Ä	-	-
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,142.00	1,726.00	" ±ÆÃ¶vjU £gªÀ	3,00,000.00	
" ¥AiiÁt ªZ	-	4,162.00	" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ	50,000.00	
" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-	" ಎನ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ	25,800.00	
" ªÄzÌ¹ÌP PÃAzz ªZU¼Ä	2,74,200.00	6,24,227.00	" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	31,32,600.00	
" ¨ÁÌAQ£ RZÄð	1,493.25	962.50			
" PÁ£Æ£Ä £gªÀ PÃAz	-	-			
¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-					
" ¸PÁðj ªÄÄzuÁ®AiÄ	-	-	" **DzÁAiÄQÌAv ºZÄªj**		
" ¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	1,55,330.00	6,370.00	**ªZ**	**-**	**12,88,978.13**
" PbÃj RZÄð	600.00	5,664.00			
" ¨ÁrU ¥Áªw	1,44,000.00	1,20,000.00			
" ªQÃ®g ¦Ã	4,250.00	5,000.00			
" PÁ£Æ£Ä £gªÀ/¸®º	3,28,100.00	3,21,500.00			
" zÆgªÁu ªZU¼Ä	7,642.00	5,623.00			
" ಕೋರ್ಟ್ ಫೀ	1,36,206.00	-			
" ಎನ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ	25,800.00	-			
" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	4,95,000.00	-			
" ¸ªP½	22,189.92	25,673.63			
" ªZQÌAv ºZÄªj DzÁAiÄ	**11,40,374.83**	**-**			
MlÄ	65,53,871.00	34,21,552.13	MlÄ	65,53,871.00	34,21,552.13

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAqÀ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS

dªiÁ	2017-18	2016-17	RZÄð	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	17,42,650.00	11,95,931.00
U G½PAiÄ £UzÄ ²®Ä	-	10,415.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	14,169.00	92,045.00
" ¨ÁAQ£ SÁvAiÄ°	3,91,462.67	16,44,050.17	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	5,95,000.00	8,00,000.00
			" d£vÁ £ÁAiiÁ®AiÄz RZÄð	11,250.00	91,091.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	30,00,000.00	20,45,050.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	15,779.00	11,941.00
" ¨ÁAQ£ §r	8,933.00	75,824.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	-	3,060.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	-	-	" ¥AiiÁt ªZ	-	4,162.00
" £ÁAiiÁ®AiÄ ±Ä®	15,650.00	11,700.00	" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
" Evg DzÁAiÄU¼Ä	-	-	" ªÄzÀ¹P PÃAzz ªZU¼Ä	1,53,200.00	6,24,227.00
±ÆÃ¶vjU £gªÀ	3,00,000.00		" ¨ÁAQ£ RZÄð	880.50	962.50
ವಿಘ್ನಬೂಸಿ	50,000.00		" PÁ£Æ£Ä £gªÀ PÃAz	-	-
ಎನ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ	25,800.00		" ಎನ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ	25,800.00	-
ಅನ್ ಎನ್ಕಾಶ್ಡ್ ಚೆಕ್ 2016-17	(13,800.00)		" ¥Á£¯ï ªQÃ®g vg¨ÃwU	3,250.00	6,370.00
			" PbÃj RZÄð	-	5,664.00
			" ¨ÁrU oÃªu	-	1,20,000.00
			" ¨ÁrU ¥Áªw	1,44,000.00	1,08,000.00
			" ªQÃ®g ¦Ã	-	5,000.00
			" PÁ£Æ£Ä £gªÀ/¸®º	-	3,21,500.00
			" zÆgªÁu ªZU¼Ä	6,992.00	5,623.00
			" £ÁAiiÁ®AiÄ ±Ä®	1,36,206.00	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁAQ£ SÁvAiÄ°	9,28,869.17	3,91,462.67
MIÄ	37,78,045.67	37,87,039.17	MIÄ	37,78,045.67	37,87,039.17

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAqÀ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ RZÄð vÀS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	61,474.00
" ¨ÁÀAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,90,000.00
		" d£vÁ £ÁÀAiiÁ®AiÄz RZÄð	3,08,225.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	31,32,600.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	180.00
" ¨ÁÀAQ£ §r	20,888.00	" ªÄzÀ¹P PÃAzz ªZU¼Ä	1,07,200.00
" ಕೆಎಸ್‌ಎಲ್‌ಎಸ್‌ಎಯಿಂದ ವರ್ಗಾವಣೆ	26,550.00	" ¨ÁÀAQ£ RZÄð	612.75
		" ¥Á£¯ï ªQÃ®g vg¨ÃwU	1,52,080.00
		" PbÃj RZÄð	600.00
		" ªQÃ®g ¦Ã	4,250.00
		" PÁ£Æ£Ä £gªÀ/¸®°	3,28,100.00
		" zÆgªÁu ªZU¼Ä	650.00
		" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	4,95,000.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÀAQ£ SÁvAiÄ°	6,31,666.25
MlÄ	31,80,038.00	MlÄ	31,80,038.00

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	54,46,153.00		65,58,998.31		¦ÃoÆÃ¥Pgt	96,528.38		1,07,253.74	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			96,528.38		1,07,253.74	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,652.84	86,875.54	10,725.37	96,528.38
DzÁAiÄ	5,87,225.65		-						
	60,33,378.65		65,58,998.31		PbÃjAiÄ G¥PgtU¼Ä	72,301.36		85,060.41	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	60,33,378.65	11,12,845.31	54,46,153.00		72,301.36		85,060.41	
					P¼¬Äj :¸ªP½	10,845.20	61,456.16	12,759.06	72,301.36
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,31,764.00		1,25,278.00					
					UtPAiÄAv	165.77		414.44	
					PÆrj :¸Ã¥ðq	-		-	
¨ÁrU ¥Áªw¸ ¨ÃPÁzzÄ		21,000.00		20,000.00		165.77		414.44	
					P¼¬Äj :¸ªP½	66.31	99.46	248.67	165.77
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,250.00		16,764.70	
					PÆrj :¸Ã¥ðq	-		-	
						14,250.00		16,764.70	
					P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,250.00
					¥Ä¸v D¹U¼Ä				
					¤²v oÃªt	43,06,287.00		39,87,672.00	
					PÆrj: ¤²v oÃªt				
					§r	-		91,868.00	
					MlÄ	43,06,287.00		40,79,540.00	
					PÆrj: ¤²v oÃªt				
					PÆrÃPÈv §r	3,05,965.50	46,12,252.50	2,26,747.00	43,06,287.00
					¨ÁrU - ªÄÄAUq		1,00,000.00		1,00,000.00

					n.r.J¸ï ¹ÃPÁw		10,794.00		10,794.00
					ªÀÄÄPÁAiÀz CAZ				
					aÃnU¼Á		930.00		515.00
					G½P £UzÀ ²®Á	-			5,300.00
					¨ÁiAQ£ SÁvAiÀ° KSLSA	8,20,819.25			9,85,289.50
					¨ÁiAQ£ SÁvAiÀ° NLSA	4,80,803.25	13,01,622.50		
MIÀ		61,86,142.66		55,91,430.99	MIÀ		61,86,142.66		55,91,430.99

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ DzÁAiÄ-ªZz vÀS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	16,95,997.00	14,82,207.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	35,00,000.00	37,15,600.00
"	¥AiiÁt ªZ	18,835.00	45,122.00	"	¨ÁåAQ£ §r	57,172.00	54,507.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,52,551.00	1,14,524.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,600.00	2,300.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	19,90,000.00	12,60,000.00	"	£ÁåAiiÁ®AiÄ ±Ä®	2,32,650.00	2,04,200.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	7,00,361.00	7,75,672.00	"	¸Av¸ÀjU £gªÀ	-	1,50,000.00
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	57,484.00	59,802.00	"	¤²v oÃªt ¬ÄAz §Az §r	-	1,02,662.00
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	12,010.00	11,070.00	"	¤²v oÃªt ¬ÄAz §Az PÆrÃPÀv §r	3,05,965.50	2,26,747.00
"	¸¨AiÄ ªZU¼Ä	5,890.00	2,780.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿಅನುದಾನ gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	50,000.00	
"	¨ÁåAQ£ RZÄð	2,174.00	2,022.50	"	ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	32,85,250.00	
"	ªÄzÀ¹PÀ PÃAzz ªZU¼Ä	3,47,472.00	33,200.00	"	ಆರಂಭಿಕ ಠೇವಣಿಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	3,000.00	
"	PbÃj RZÄðU¼Ä	37,513.00	40,114.00				
"	ºÆA Cqð°ð ªZ	24,000.00	28,000.00				
"	«zÄÀvï ªZ	9,011.00	8,664.00	"	**DzÁAiÄQÀAv ºZÄªj ªZ**	**-**	**11,12,845.31**
"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	4,620.00	7,331.00				
"	¨ÁrU ¥Áªw	2,51,000.00	2,46,742.00				
"	ªÀzÀQÃAiÄ ªZ ªÄgÄ¥Áªw	-	12,750.00				
"	PÁ£Æ£Ä £gªÀ PÃAz	2,83,400.00	-				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-				
"	zÆgªÁt ªZ	60,034.00	43,452.00				
"	¸ÁUÁtP ªZ	37,258.00	39,396.00				
"	¸Av¸ÀjU £gªÀ	9,00,000.00	10,50,000.00				

"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	3,500.00	1,400.00			
"	gÆ¨ï ¨vÀ	-	-			
"	¥ÁÀ£¯ï ªQÃ®g vg¨Ãw	8,700.00	-			
"	Evg RZÄð	-	-			
"	PÁ£Æ£Ä £ªÀ/¸®º	-	2,34,000.00			
"	ªUÁðªu C£ÄzÁ£	-	43,690.00			
"	¤Ãj£ ªZU¼Ä	-	675.00			
"	ಆರಂಭಿಕ ಠೇವಣಿಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	3,000.00	-			
"	ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ಸ್	2,09,000.00	-			
"	ಎ ಆರ್ ಟಿ ಸೆಂಟರ್	2,000.00	-			
"	£ÁÀAiiÁ®AiÄ ±Á®À	400.00	-			
"	PLV	10,500.00	-			
"	¸ªP½	22,701.85	26,247.81			
"	**ªZQÀv ºZÄªj DzÁAiÄ**	**5,87,225.65**				
MlÄ		74,36,637.50	55,68,861.31	MlÄ	74,36,637.50	55,68,861.31

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ RZÄð vBS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	16,89,511.00	14,68,710.00
U	G½PAiÄ £UzÄ ²®Ä	5,300.00	100.00	"	¥AiiÁt ªZ	18,835.00	45,122.00
"	¨ÁåAQ£ SÁvAiÄ°	9,85,289.50	23,41,089.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	17,236.00	1,14,524.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	7,50,000.00	12,60,000.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	35,00,000.00	37,15,600.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	97,228.00	7,75,672.00
"	¨ÁåAQ£ §r	20,373.00	54,507.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	57,484.00	59,802.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,600.00	2,300.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	11,835.00	11,160.00
"	£ÁåAiiÁ®AiÄ ±Ä®	2,32,650.00	2,04,200.00	"	¸¨AiÄ ªZU¼Ä	3,475.00	2,780.00
"	¸Av¸ÌjU £gªÅ	-	1,50,000.00	"	¨ÁåAQ£ RZÄð	853.25	2,022.50
"	¨ÁrU oÃªu »A¥qv	-	1,50,000.00	"	ªÄzå¹ÌP PÃAzz ªZU¼Ä	-	33,200.00
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿಅನುದಾನ	50,000.00	-	"	ಆರಂಭಿಕ ಠೇವಣಿಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	3,000.00	-
				"	PbÃj RZÄðU¼Ä	37,513.00	40,114.00
				"	ºÆA Cqð°ð ªZ	24,000.00	28,000.00
				"	«zÄåvï ªZ	9,011.00	8,664.00
				"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	4,620.00	7,331.00
				"	¨ÁrU ¥Áªw	2,50,000.00	2,44,742.00
				"	¨ÁrU oÃªt	-	1,00,000.00
				"	ªÉzåQÃAiÄ ªZU¼ ªÄgÄ¥Áªw	-	12,750.00
				"	PÁ£Æ£Ä £gªÅ PÃAz	-	-

			" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
			" zÆgªÁt ªZ	60,034.00	43,452.00
			" ¸ÁUÁtP ªZ	37,258.00	39,396.00
			" ¸Av¸ÀjU £gªÀ	9,00,000.00	10,50,000.00
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt- ¸PÁðj ªÀÄzuÁ®AiÄ	3,500.00	1,400.00
			" gÆÃ¨ï ¨vÀ	-	-
			" ¥Á£¯ï ªQÃ®g vg¨Ãw	-	-
			" Evg RZÄð	-	-
			" PÁ£Æ£Ä £ªÀ/¸®º	-	2,34,000.00
			" ªUÁðªu C£ÄzÁ£	-	43,690.00
			" ¤Ãj£ ªZU¼Ä	-	675.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	5,300.00
			" ¨ÁAQ£ SÁvAiÄº	8,20,819.25	9,85,289.50
MlÄ	47,96,212.50	66,17,796.00	MlÄ	47,96,212.50	66,17,796.00

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vÀS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	16,89,511.00	14,68,710.00
U	G½PAiÄ £UzÄ ²®Ä	5,300.00	100.00	"	¥AiiÁt ªZ	18,835.00	45,122.00
"	¨ÁÌAQ£ SÁvAiÄ°	9,85,289.50	23,41,089.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	17,236.00	1,14,524.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	7,50,000.00	12,60,000.00
"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	35,00,000.00	37,15,600.00	"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	97,228.00	7,75,672.00
"	¨ÁÌAQ£ §r	20,373.00	54,507.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	57,484.00	59,802.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az °t	2,600.00	2,300.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	11,835.00	11,160.00
"	£ÁÌAiiÁ®AiÄ ±Ä®Ì	2,32,650.00	2,04,200.00	"	¸¨AiÄ ªZU¼Ä	3,475.00	2,780.00
"	¸Av¸ÌjU £gªÌ	-	1,50,000.00	"	¨ÁÌAQ£ RZÄð	853.25	2,022.50
"	¨ÁrU oÃªu »A¥qv	-	1,50,000.00	"	ªÄzÌ¹ÌP PÃAzz ªZU¼Ä	-	33,200.00
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿಅನುದಾನ	50,000.00	-	"	ಆರಂಭಿಕ ಠೇವಣಿಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ವಿ.	3,000.00	-
				"	PbÃj RZÄðU¼Ä	37,513.00	40,114.00
				"	°ÆA Cqð°ð ªZ	24,000.00	28,000.00
				"	«zÄÌvï ªZ	9,011.00	8,664.00
				"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	4,620.00	7,331.00
				"	¨ÁrU ¥Áªw	2,50,000.00	2,44,742.00
				"	¨ÁrU oÃªt	-	1,00,000.00
				"	ªÉzÌQÃAiÄ ªZU¼ ªÄgÄ¥Áªw	-	12,750.00
				"	PÁ£Æ£Ä £gªÌ PÃAz	-	-
				"	PÁ£Æ£Ä ¸®°Á PÃAz	-	-

			" zÆgªÁt ªZ	60,034.00	43,452.00
			" ¸ÁUÁtP ªZ	37,258.00	39,396.00
			" ¸Av¸ÀjU £gªÀ	9,00,000.00	10,50,000.00
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt- ¸PÁðj ªÀÄzuÁ®AiÄ	3,500.00	1,400.00
			" gÆÃ¨ï ¨vÀ	-	-
			" ¥Á¸£¯ï ªQÃ®g vg¨Ãw	-	-
			" Evg RZÄð	-	-
			" PÁ£Æ£Ä £ª/¸®º	-	2,34,000.00
			" ªUÁðªu C£ÄzÁ£	-	43,690.00
			" ¤Ãj£ ªZU¼Ä	-	675.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	5,300.00
			" ¨ÁAQ£ SÁvAiÄº	8,20,819.25	9,85,289.50
MlÄ	47,96,212.50	66,17,796.00	MlÄ	47,96,212.50	66,17,796.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄAU¼ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬AAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	
" ¨ÁåAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,35,315.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	12,40,000.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg ಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	32,85,250.00	" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	6,54,566.00
" ¨ÁåAQ£ §r	36,799.00	" £ÁåAiiÁ®AiÄ ±Ä®	400.00
" ಆರಂಭಿಕ ಠೇವಣಿಕೆ.ಎಸ್.ಎಲ್.ಎಸ್.ಎ.	3,000.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	590.00
" ಬ್ಯಾಂಕಿನಿಂದವ್ಯತಿರಿಕ್ತವಾಗಿದೆ	51,433.00	" ¸¨AiÄ ªZU¼Ä	2,415.00
"		" ¨ÁåAQ£ RZÄð	1,320.75
"		" ªÄzå¹ÌP PÃAzz ªZU¼Ä	3,47,472.00
		" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ಫೀ	2,09,000.00
		" ಎ ಆರ್ ಟಿ ಸೆಂಟರ್	2,000.00
		" ¥Áå£¯ï ªQÃ®g vg¨Ãw	8,700.00
		" PLV	10,500.00
		" PÁ£Æ£Ä £ªÅ/¸®°	2,83,400.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁåAQ£ SÁvAiÄ°	4,80,803.25
MlÄ	33,76,482.00	MlÄ	33,76,482.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄÉ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	1,50,58,023.09		1,43,67,973.29		¦ÃoÆÃ¥Pgt	90,755.51		1,00,839.47	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					90,755.51		1,00,839.47	
					P¼¬Äj :¸ªP½	9,075.55	81,679.96	10,083.95	90,755.51
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	48,23,489.95		6,90,049.80		PbÃjAiÄ G¥PgtU¼Ä	73,074.15		85,969.61	
	1,98,81,513.04		1,50,58,023.09		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						73,074.15		85,969.61	
ºZÄªj RZÄð		1,98,81,513.04	-	1,50,58,023.09	P¼¬Äj :¸ªP½	10,961.12	62,113.03	12,895.44	73,074.15
¸zg£ï GzÁÌAiÄ£ï °«Ämqï	2,38,248.00		2,38,248.00		UtPAiÄAv	165.78		414.44	
P¼¬Äj : ¸z¸ÌjU ¤ÃrzÄ	-	2,38,248.00	-	2,38,248.00	PÆrj :¸Ã¥ðq	-		-	
						166.51		414.44	
¸A§¼/¸A¨ÁªÁ£ ¥ÁªW¸ ¨ÃPÁzzÄ		1,64,267.00		1,25,278.00	P¼¬Äj :¸ªP½	66.60	99.90	248.67	165.78
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,463.03		17,015.33	

					PÆr j :¸Ã¥ðq	-		-	
						14,463.03		17,015.33	
					P¼¬Äj :¸ªP½	2,169.45	12,293.56	2,552.30	14,463.03
					¦.q§Ä.r-J.r.Dgï PIq ¤ªiÁðtPÌ		1,13,00,000.00		1,13,00,000.00
					n.r.J¸ï. ¹ÃPj¸Ä			-	
					n.r.J¸ï. ¹ÃPÌw			-	
					zÆgªÁt oÃªt		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,765.00		475.00
					¸A§¼z ªÄÄAUq ¹ÃPÌw		34,386.00		34,386.00
					G½P £UzÄ ²®Ä	1,054.00			1,181.40
					¨ÁÌAQ£ SÁvAiÄ° KSLSA	73,23,066.28			39,06,048.18
					¨ÁÌAQ£ SÁvAiÄ° NLSA	14,66,570.30	87,90,690.58		
MIÄ		2,02,84,028.04		1,54,21,549.08	MIÄ		2,02,84,028.04		1,54,21,549.08

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄÉ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	16,62,719.00	15,15,241.00	U ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	4,820.00	32,560.00
" ¥AiiÁt ªZ	43,623.00	25,408.00	" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	36,40,000.00	32,83,350.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	67,700.00	1,38,233.60	" ±ÆÃ¶vjU £gªÅ	55,20,000.00	38,00,000.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	21,40,700.00	13,37,550.00	" ¨ÁåAQ£ §r	63,530.00	94,717.00
" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	3,75,937.95	1,35,210.00	" Evg DzÁAiÄ	100.00	-
" ªQÃ®g ¦Ã	52,552.00	11,700.00	" £ÁåAiiÁ®AiÄ ±Ä®	1,12,050.00	1,21,550.00
" zÆgªÁt ªZ	62,925.00	61,754.00	" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	50,000.00	-
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	29,981.90	20,242.00	" KSLSA	44,64,150.00	-
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	**5,210.00**	6,365.00			
" ¨ÁåAQ£ RZÄð	**1,538.75**	645.25	" **DzÁAiÄQÌAv ºZÄªj**		
" PÁ£Æ£Ä ¸®ºÁ PÃAz	**1,82,000.00**	-	**ªZ**	**-**	-
" ªÄzå¹ÌP PÃAzz ªZU¼Ä	4,94,000.00	3,25,600.00			
" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-			
" PbÃj RZÄðU¼Ä	31,465.00	9,586.00			
" PÁ£Æ£Ä £gªÅ PÃAz	-	-			
" ºÆA Cqð°ð ªZ	33,000.00	45,000.00			
" «zÄåvï ªZ	47,745.00	28,406.00			
" ¤Ãj£ ©®Ä	1,275.00	1,432.00			
" ¸ÁUÁtP ªZ	38,694.00	51,316.00			
" ¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	3,335.00	3,855.00			
" Evg ªZU¼Ä	500.00	-			
" ¸¨AiÄ ªZU¼Ä	150.00	340.00			

"	¥Ä¸Pz ªiÁgÁl¢Az §Az º t - ¸PÁðj ªÄÄzuÁ®AiÄ	4,820.00	32,560.00			
"	ªÉz¦QÃAiÄ ªZ ªÄgÄ¥Áªw	20,813.00	24,265.00			
"	£Á¦AiiÁ®AiÄz ±Ä®¦	78,175.00	-			
"	¥Á¦£¯ï ªQÃ®g vg¨ÃwU	1,26,028.00	-			
"	PÁ£Æ£Ä £gª¦/¸®º	-	1,17,450.00			
"	ªÄz¦¹¦PUÁgg vg¨Ãw PÁAiÄðPªÄz ªZ	-	78,338.00			
"	ªUÁðªu C£ÄzÁ£	-	45,850.00			
"	±ÆÃ¶vjU £gª¦	24,00,000.00	26,00,000.00			
"	ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	11,04,000.00				
"	¸ªP½	22,272.44	25,780.35			
"	**ªZQ¦Av ºZÄªj DzÁAiÄ**	**48,23,489.96**	**6,90,049.80**			
MlÄ		1,38,54,650.00	73,32,177.00	MlÄ	1,38,54,650.00	73,32,177.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄÉ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ dªiÁ RZÄð vBS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	16,23,730.00	15,03,775.00
U	G½PAiÄ £UzÄ ²®Ä	1,181.40	51,359.00	"	¥AiiÁt ªZ	43,623.00	25,408.00
	¨ÁåAQ£ SÁvAiÄ°	39,06,048.18	31,62,595.43	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	10,816.00	1,38,233.60
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,33,750.00	13,37,550.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	4,820.00	32,560.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	23,182.00	1,35,210.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	36,40,000.00	32,83,350.00	"	ªQÃ®g ¦Ã	9,400.00	11,700.00
"	±ÆÃ¶vjU £gªÀ	55,20,000.00	38,00,000.00	"	zÆgªÁt ªZ	62,925.00	61,754.00
"	¨ÁåAQ£ §r	39,059.00	94,717.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	30,581.90	20,242.00
"	£ÁåAiiÁ®AiÄ ±Ä®Ì	1,12,050.00	1,21,550.00	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	6,500.00	6,000.00
"	Evg DzÁAiÄ	100.00	-	"	¨ÁåAQ£ RZÄð	1,280.00	645.25
"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00		"	ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	1,38,000.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	3,067.00	-	"	ªÄzå¹ÌP PÃAzz ªZU¼Ä	3,90,000.00	3,29,000.00
"	d£vÁ £ÁåAiiÁ®AiÄz-ZPï jªð¸qï		-	"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt - P..gÁ.PÁ.¸Ã.¥Á.,	-	-
"	¤²v oÃªu		-	"	PbÃj RZÄðU¼Ä	33,932.00	9,586.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ		-	"	PÁ£Æ£Ä £gªÀ PÃAz	50,700.00	-
"	ªÄzå¹ÌPUÁgg ¦Ã »A¥qv	-	3,400.00	"	ºÆA Cqð°ð ªZ	33,000.00	45,000.00
"	¸A§¼z ªÄÄAUq »A¥qv	-	1,71,940.00	"	«zÄåvï ªZ	47,745.00	28,406.00
				"	¤Ãj£ ªZ	1,275.00	1,432.00
				"	¸ÁUÁtP ªZ	38,694.00	51,316.00
				"	¢£¥wP ªÄvÄ ¤AiÄPPÁ°PU¼Ä	3,335.00	3,855.00
				"	Evg ªZU¼Ä	500.00	-

			" ¸¨AiÄ ªZU¼Ä	150.00	340.00
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az º t -¸PÁðj ªÄÄzuÁ®AiÄ	4,820.00	32,560.00
			" UAxÁ®AiÄz ¥Ä¸P RjÃ¢UÁV	-	-
			" ¦.q§Ä.r-J.r.Dgï Plq ¤ªiÁðtP		-
			" ¤²v oÃª tAiÄ ¨ÁQ ªÆvª£Ä P..gÁ.PÁ.¸Ã.¥Á., P ¥Áªw¸¯ÁVzÄ	-	-
			" ªÉzÀQÃAiÄ ªZ ªÄgÄ¥Áªw	20,813.00	24,265.00
			" £ÁAiiÁ®AiÄz ±Ä®	35,675.00	-
			" ¥Á£¯ï ªQÃ®g vg¨ÃwU	7,778.00	-
			" PÁ£Æ£Ä £gª/¸®º	-	1,17,450.00
			" ªÄzÀ¹PUÁgg vg¨Ãw PÁAiÄðPªÄz ªZ	-	78,338.00
			" ªUÁðªu C£ÄzÁ£	-	45,850.00
			" ¸A§¼ z ªÄÄAUq	-	2,06,326.00
			" ±ÆÃ¶vjU £gªÀ	24,00,000.00	26,00,000.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	1,054.40	1,181.40
			" ¨ÁAQ£ SÁvAiÄ°	73,23,066.28	39,06,048.18
MlÄ	1,32,76,325.58	1,07,21,471.43	MlÄ	1,32,76,325.58	1,07,21,471.43

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
ªÄÉ¸ÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vBS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	56,884.00
U G½PAiÄ £UzÄ ²®Ä	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	12,06,950.00
¨ÁÌAQ£ SÁvAiÄ°	-	" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	3,52,755.95
		" ªQÃ®g ¦Ã	43,917.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt		" ¨ÁÌAQ£ RZÄð	258.75
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	44,89,386.00	" ªÄzÌ¹Ì PÃAzz ªZU¼Ä	1,04,000.00
" ¨ÁÌAQ£ §r	24,471.00	" £ÁÌAiiÁ®AiÄz ±Ä®Ì	42,500.00
" ಚೆಕ್ ವ್ಯತಿರಿಕ್ತವಾಗಿದೆ	765.00	" ¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	1,18,250.00
		" PÁ£Æ£Ä £gªÌ/¸®º	1,31,300.00
		" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	9,66,000.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÌAQ£ SÁvAiÄ°	14,66,570.30
MlÄ	44,89,386.00	MlÄ	44,89,386.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£Áð l P gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÁPÌ DAiÄ-ªÀÄAiÄ vÀS

ºÁuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	7,81,214.54		12,86,913.01		¦ÃoÆÃ¥Pg t	24,761.50		27,512.78	
PÆr j : PgÁPÁ¸Ã.¥Á					PÆr j :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			24,761.50		27,512.78	
PÆr j: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,476.15	22,285.35	2,751.28	24,761.50
DzÁAiÄ	4,83,599.42		-						
	12,64,813.96		12,86,913.01		PbÃjAiÄ G¥Pg t U¼Ä	72,018.76		84,727.96	
P¼¬Äj : DzÁAiÄQÌAv					PÆr j :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	12,64,813.96	5,05,698.46	7,81,214.54		72,018.76		84,727.96	
					P¼¬Äj :¸ªP½	10,802.81	61,215.95	12,709.19	72,018.76
¸zg£ï GzÁ£ï °«Ämqï	1,61,402.00		1,61,402.00						
P¼¬Äj : ¸z¸ÀjU ¤Ãr zÄ	-		-		UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.52		16,528.82	
	1,61,402.00		1,61,402.00		PÆr j :¸Ã¥ðq	-		-	
PÆr j : ¸z¸ÀjU ¥Áªw	-	1,61,402.00	-	1,61,402.00		14,049.52		16,528.82	
(£U¢ÄPg t ªÁUz ZPïU¼Ä)					P¼¬Äj :¸ªP½	2,107.45	11,942.07	2,479.32	14,049.52
¸A§¼/¸A¨Áª£ ¥Áªw¸					U t PAiÄAv	165.78		414.44	
¨ÃPÁzzÄ		1,29,344.00		13,550.00	PÆr j :¸Ã¥ðq	-		-	
						165.78		414.44	
¨ÁrU ¥Áªw¸ ¨ÃPÁzzÄ		12,000.00		24,000.00	P¼¬Äj :¸ªP½	66.31	99.47	248.67	165.78
JrDgï Plq ¤ªiÁð t PÌ					¥Ä¸v D¹U¼Ä				
ªÄÄAUq º t-13£Ã º t PÁ¸Ä	-		95,596.00		¤²v oÃª t			-	
PÆr j: ¤²v oÃª t §r	-		2,022.00		PÆr j: ¤²v oÃª t §r			-	
	-		97,618.00					-	
P¼¬Äj :C£ÄzÁ£ª£Ä¸ PÁðgPÌ dªiÁ ªiÁq¯ÁVgÄªÀÄzÄ	-		97,618.00		P¼¬Äj :C£ÄzÁ£ª£Ä¸ PÁgPÌ dªiÁ ªiÁq¯ÁVgÄªÀÄzÄ			-	
	-		-					-	

PÆrj: ¤²v oÃªt PÆrÃPÈv §r	-	-	-	-	P¼¬Äj : §r ¹ÃPÈw			-	
					P¼¬Äj : £Æv£ ¤²v oÃªt			-	
					£Æv£ ¤²v oÃªt			87,942.00	
					PÆrj: ¤²v oÃªt PÆrÃPÈv §r			-	-
								87,942.00	
					PÆrj: ¤²v oÃªt §r			2,022.00	
								89,964.00	
					PÆrj: ¤²v oÃªt §r			7,654.00	
								97,618.00	
					P¼¬Äj :C£ÄzÁ£ª£Äß ¸PÁðgP dªiÁ ªiÁq¯ÁVgÄªÄzÄ			97,618.00	-
					¤²v oÃªtAiÄ ªÄÃ¯ §r			7,654.00	
								7,654.00	
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	140.00			845.00
					ವರ್ಗಾವಣೆ ಅನುದಾನ	13,500.00			
					G½P £UzÄ ²®Ä	10.00			
					¨ÁÄAQ£ SÁvAiÄ° KSLSA	7,54,042.00			8,68,326.00
					¨ÁÄAQ£ SÁvAiÄ° NLSA	7,04,325.12	14,72,017.12		
MIÄ		15,67,559.96		9,80,166.54	MIÄ		15,67,559.96		9,80,166.54

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vßS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	16,07,532.00	5,08,134.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	26,00,000.00	12,39,300.00
"	¥AiiÁt ªZ	21,380.00	4,147.00	"	±ÆÃ¶vjU £gªÅ	-	5,88,650.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	64,936.00	27,080.00	"	¨ÁåAQ£ §r ¹ÃPèw	51,217.00	44,108.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	12,50,000.00	8,00,000.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	700.00	-
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	32,285.00	77,511.00	"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPèw	5,500.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,875.00	2,726.00	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	CAZ & PÆÃjAiÄgï	2,705.00	2,128.00	"	ನಕಲು ªZ ¹ÃPèw	190.00	-
"	¸¨AiÄ ªZ	-	-	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	17,18,100.00	-
"	¨ÁåAQ£ ªZ	390.88	687.00				
	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-						
"	¸PÁðj ªÄÄzuÁ®AiÄ	700.00	-				
"	ªÄzå¹ÌP PÃAzz ªZ	94,511.00	60,200.00	"	**DzÁAiÄQÌAv ºZÄªj**		
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	72,660.00	-		**ªZ**	**-**	**5,05,698.46**
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-				
"	Evg ªZ	-	-				
"	PbÃj ªZ	-	3,605.00				
"	ªQÃ®g ¦Ã	-	6,000.00				
"	¥Ás£¯ï ªQÃ®g vg¨Ãw	72,880.00	-				
"	±ÆÃ¶vjU £gªÅ	5,00,000.00	6,88,650.00				
"	¨ÁrU ¥Áªw	1,44,000.00	24,000.00				
"	PÁ£Æ£Ä £gªÅ /¸®º	-	1,54,700.00				
	ಹೂಮ್ ಆರ್ಡರ್ ಭತ್ಯೆ	48,000.00	-				
	ರಿವಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಶುಲ್ಕ	5,800.00	-				
"	¸ªP½	15,452.70	18,188.46				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**	4,83,599.42	**-**				
MlÄ		44,25,707.00	23,77,756.46	MlÄ		44,25,707.00	23,77,756.46

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁAiÄÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ä ªiÁZïð 2018 g CAvÀPÌ dªiÁ-¥Áªw vÀS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	14,91,738.00	4,94,584.00
U	G½PAiÄ £UzÄ ²®Ä	-	-	"	¥AiiÁt ªZ	21,380.00	4,147.00
"	¨ÁAQ£ SÁvAiÄ°	8,68,326.00	13,18,593.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	2,980.00	27,080.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	4,50,000.00	8,00,000.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	26,00,000.00	12,39,300.00	"	d£vÁ £ÁAiiÁ®AiÄz RZÄð	8,360.00	77,511.00
"	±ÆÃ¶vjU £gªÀ	-	5,88,650.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	7,887.00	2,726.00
"	¨ÁAQ£ §r	22,801.00	44,108.00	"	CAZ & PÆÃjAiÄgï	2,000.00	2,435.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	700.00	-	"	¸¨AiÄ ªZ	-	-
"	£ÁAiiÁ®AiÄz ªZ ¹ÃPÉw	5,500.00	-	"	¨ÁAQ£ ªZ	59.00	687.00
"	¤²v oÃªt	-	97,618.00	"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	700.00	-
"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	"	ªÄzÀ¹ÌP PÃAz ªZ	69,711.00	60,200.00
"	ನಕಲು ªZ ¹ÃPÉw	190.00	-	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	21,160.00	-
				"	PÁ£Æ£Ä £gªÀ PÃAz	-	-
			-	"	Evg ªZU¼Ä	-	-
				"	PbÃj ªZU¼Ä	-	3,605.00
				"	¤²v oÃªt	-	-
				"	ªQÃ®g ¦Ã	-	6,000.00
				"	¥Á£¯ï ªQÃ®g vg¨Ãw	-	-
				"	±ÆÃ¶vjU £gªÀ	5,00,000.00	6,88,650.00

						-	97,618.00
				"	J.r.Dgï C£ÄzÁ£ª£À ¸PÁðgP dªiÁ ªiÁq¯ÁVgÄªÀzÄ	-	
				"	PÁ£Æ£Ä £gª/¸®º	-	1,54,700.00
				"	ಹೂಮ್ ಆರ್ಡರ್ ಭತ್ಯೆ	48,000.00	-
					ವರ್ಗಾವಣೆ ಅನುದಾನ	13,500.00	-
					ಎಂ ಎಸ್ ಕ್ವಾರ್ಟರ್ಸ್ ಬಾಡಿಗೆ ಭತ್ಯೆ	1,56,000.00	-
					CAwªÄ ²®Ä		
				"	G½P £UzÄ ²®Ä	-	-
				"	¨ÁAQ£ SÁvAiÄº	7,54,042.00	8,68,326.00
MlÄ		35,47,517.00	32,88,269.00	MlÄ		35,47,517.00	32,88,269.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁAiÄZÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS NLSA

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	61,956.00
U G½PAiÄ £UzÄ ²®Ä	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	8,00,000.00
" ¨ÁÄAQ£ SÁvAiÄ°	-	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	23,925.00
		" ªÄzÄ¹P PÃAz ªZ	24,800.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	17,18,100.00	" PÁ£Æ£Ä £gªÄ/¸®°	51,500.00
" ¨ÁÄAQ£ §r	28,416.00	" ರಿವಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಶುಲ್ಕ	5,800.00
		" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	988.00
		" ¨ÁÄAQ£ ªZ	331.88
		" ¥ÁÄ£¯ï ªQÃ®g vg¨Ãw	72,880.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	10.00
		" ¨ÁÄAQ£ SÁvAiÄ°	7,04,325.12
MlÄ	17,46,516.00	MlÄ	17,46,516.00

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ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)		(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	14,98,178.69		15,59,816.49		¦ÃoÆÃ¥Pgt	20,320.85		22,578.72	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			20,320.85		22,578.72	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,032.08	18,288.76	2,257.87	20,320.85
DzÁAiÄ	20,19,574.03		-						
	35,17,752.72		15,59,816.49		PbÃjAiÄ G¥Pgt U¼Ä	69,936.34		82,278.04	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	35,17,752.72	61,637.79	14,98,178.69		69,937.28		82,278.04	
					P¼¬Äj :¸ªP½	10,490.59	59,446.69	12,341.71	69,936.34
¸A§¼/¸A¨Áª£ ¥Áªw¸		1,47,664.00		1,32,842.00	UtPAiÄAv	12.76		31.90	
¨ÃPÁzzÄ					P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76

¨ÁrU ¥Áªw¸¨ÃPÁzzÄ		12,600.00		24,000.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.51		16,528.83	
					PÆrj :¸Ã¥ðq	-		-	
						14,049.51		16,528.83	
					P¼¬Äj :¸ªP½	2,107.43	11,942.06	2,479.33	14,049.51
					¥Ä¸v D¹U¼Ä				
					¨ÁrU ªÄÄAUq ºZÄªjAiiÁV		72,000.00		72,000.00
					¥Áªw¹z ¨v¸ »A¥qv		-		33,000.00
					zÆgªÁu oÃªu		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		-		23.00
					G½P £UzÄ ²®Ä¸	-			1,820.00
					¨Á¸AQ£ SÁvAiÄ° KSLSA	27,45,868.85			14,42,858.25
					¨Á¸AQ£ SÁvAiÄ° NLSA	7,69,462.70	35,15,331.55		
MlÄ		36,78,016.72		16,55,020.69	MlÄ		36,78,016.72		16,55,020.69

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ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	17,25,875.00	14,11,080.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	18,00,000.00	24,56,950.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	10,00,000.00	7,00,000.00	"	±ÆÃ¶vjU £gªÅ	19,50,000.00	2,00,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	16,495.00	11,453.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	560.00	-
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	2,03,023.00	16,570.00	"	¨ÁåAQ£ §r ¹ÃPÈw	46,945.00	46,104.00
"	ªQÃ®g ¦Ã	900.00	5,500.00	"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÈw	14,400.00	4,900.00
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-	"	ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-
"	CAZ ªÄvÄ PÆÃjAiÄgï RZÄð	2,023.00	3,172.00	"	ಹೆಚ್ಚುವರಿ ಪಾವತಿಸಿದ ಮರುಪಡೆಯಲಾಗಿದೆ	-	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	4,065.00	13,263.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	21,04,050.00	
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	560.00	-				
"	¥AiiÁt ªZ	1,180.00	17,231.00				
"	ªÄzå¹ÌP PÃAzz ªZ	52,820.00	-				
"	¨ÁåAQ£ RZÄð	2,371.00	603.75		**DzÁAiÄQÌAv ºZÄªj ªZ**	-	**61,637.79**
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-				
"	£ÁåAiiÁ®AiÄ ±Ä®Ì	-	-				
"	MqÁlz ªZU¼Ä	42,852.90	41,755.00				
"	PbÃj RZÄðU¼Ä	28,728.00	4,465.00				
"	¢£¥wPU¼Ä ªÄvÄ ¤AiÄvPÁ°PU¼Ä	4,800.00	8,063.00				
"	«zÄåvï ªZ	11,582.00	11,268.00				
"	ºÆA Cqð°ð ªZ	36,000.00	33,000.00				

" ±ÆÃ¶vjU £gªÅ	3,00,000.00	2,00,000.00			
" zÆgªÁu ªZU¼Ä	3,623.00	3,770.00			
" PÁ£Æ£Ä £gªÅ/¸®º	1,74,600.00	1,51,300.00			
" ¨ÁrU ¥Áªw	1,50,600.00	1,20,000.00			
" PÁ£Æ£Ä £gªÅ PË¤¯ï	55,648.00	-			
" ರಿಮಾಂಡ್ ªQÃ®g ¦Ã	1,14,000.00	-			
" ¸ªP½	14,635.07	17,098.04			
" ªZQÌAv ºZÄªj DzÁAiÄ	**20,19,574.03**				
MlÄ	59,65,955.00	27,69,591.79	MlÄ	59,65,955.00	27,69,591.79

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	17,11,053.00	12,89,038.00
U G½PAiÄ £UzÄ ²®Ä	1,820.00	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	1,00,000.00	7,00,000.00
" ¨ÁåAQ£ SÁvAiÄ°	14,42,858.25	14,49,004.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	6,660.00	11,453.00
			" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	24,475.00	16,570.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	18,00,000.00	24,56,950.00	" ªQÃ®g ¦Ã	-	5,500.00
" ±ÆÃ¶vjU £gªÀ	19,50,000.00	2,00,000.00	" PÁ£Æ£Ä £gªÀ PÃAz	-	-
" ¥Ä¸PU¼ ªiÁgÁ l ¢Az §Az º t	560.00	-	" CAZ ªÄvÄ PÆÃjAiÄgï RZÄð	2,000.00	3,000.00
" ¨ÁåAQ£ §r	23,775.00	46,104.00	" ªÄÄz t & ¯ÃR£ ¸ÁªÄV	4,065.00	13,263.00
" £ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	14,400.00	4,900.00	" ¥Ä¸Pz ªiÁgÁ l ¢Az §Az º t - P.gÁ.PÁ.¸Ã.¥Á.	560.00	-
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ¥AiiÁ t ªZ	1,180.00	17,231.00
" ಹೆಚ್ಚುವರಿ ಪಾವತಿಸಿದ ಮರುಪಡೆಯಲಾಗಿದೆ	33,000.00	-	" ªÄzÀ¹ÌP PÃAzz ªZ	52,820.00	-
			" ¨ÁåAQ£ RZÄð	1,445.50	603.75
			" PÁ£Æ£Ä £gªÀ PÃAz	-	-
			" PÁ£Æ£Ä £gªÀ/¸®º	40,700.00	1,51,300.00
			" PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-
			" Evg RZÄð	-	-
			" MqÁ l z ªZU¼Ä	42,852.90	41,755.00

			" PbÃj RZÄðU¼Ä	28,728.00	4,465.00
			" ¢£¥wPU¼Ä ªÄvÄ ¤AiÄvPÁ°PU¼Ä	4,800.00	8,063.00
			" «zÄ¸vï ªZ	11,582.00	11,268.00
			" ºÆA Cqð°ð ªZ	36,000.00	33,000.00
			" ºZÄªjAiiÁV ¥ÁªW¹z ¨v¸ »A¥qv	-	33,000.00
			" ±ÆÃ¶vjU £gª¸	3,00,000.00	2,00,000.00
			" zÆgªÁu ªZU¼Ä	3,623.00	3,770.00
			" zÆgªÁu oÃªu	-	1,000.00
			" ¨ÁrU ¥ÁªW	1,62,000.00	96,000.00
			" ¨ÁrU oÃªu	-	72,000.00
			" ರಿಮಾಂಡ್ ªQÃ®g ¦Ã	36,000.00	-
			CAwªÄ ²®Ä¸		
			" G½P £UzÄ ²®Ä¸	-	1,820.00
			" ¨Á¸AQ£ SÁvAiÄ°	27,45,868.85	14,42,858.25
MlÄ	53,16,413.25	41,56,958.00	MlÄ	53,16,413.25	41,56,958.00

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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
gÁªÄ£Ug f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS NLSA

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,00,000.00
" ¨ÁÄAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	9,835.00
		" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	1,78,548.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - KSLSA	21,04,050.00	" ªQÃ®g ¦Ã	900.00
" ¨ÁÄAQ£ §r	23,170.00	" ರಿಮಾಂಡ್ ªQÃ®g ¦Ã	78,000.00
		" ¨ÁÄAQ£ RZÄð	926.30
		" PÁ£Æ£Ä £gªÀ/¸®°	1,33,900.00
		" ಪ್ಯಾನಲ್ ವಕೀಲರ ತರಬೇತಿ	55,648.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄ°	7,69,462.70
MlÄ	21,27,220.00	MlÄ	21,27,220.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
²ªªÆUÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	24,11,139.59		7,41,584.51		¦ÃoÆÃ¥Pgt	91,106.10		1,01,228.96	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			91,106.10		1,01,228.96	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,110.61	81,995.49	10,122.90	91,106.10
DzÁAiÄ									
	14,02,174.30		16,69,555.08		PbÃjAiÄ G¥PgtU¼Ä	73,231.94		86,155.23	
	38,13,313.89		24,11,139.59		PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQÌAv						73,231.94		86,155.23	
ºZÄªj RZÄð	-	38,13,313.89	-	24,11,139.59	P¼¬Äj :¸ªP½	10,984.79	62,247.15	12,923.28	73,231.94
¸zg£ï GzÁÀiÄ£ï °«Ämqï	13,97,016.00		13,97,016.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,266.25		16,783.83	
P¼¬Äj : ¸z¸ÀjU ¤ÃrzÄ	-	13,97,016.00	-	13,97,016.00	PÆrj :¸Ã¥ðq	-		-	
						14,266.24		16,783.83	
					P¼¬Äj :¸ªP½	2,139.94	12,126.31	2,517.57	14,266.25
¸A§¼/¸A¨Áª£ ¥Áªw¸		1,33,144.00		1,25,778.00					
¨ÃPÁzzÄ					UtPAiÄAv	165.78		414.44	

					PÆr j :¸Ã¥ðq	-		-	
°ÆA Cqð°ð ªZU¼Ä						165.78		414.44	
¥Áªw¸¨ÃPÁzzÄ				1,000.00	P¼¬Äj : ¸ªP½	66.31	99.47	248.67	165.78
					¥Ä¸v D¹U¼Ä ¸A§¼z ªÄÄAUq ¹ÃPÏw	41,530.00			41,530.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä	2,343.00			-
					J¸ï.© £Æv£ SÁv(NALSA)	-			3,000.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÏAQ£ SÁvAiÄ° KSLSA	47,77,170.78			37,11,633.53
					¨ÁÏAQ£ SÁvAiÄ° NLSA	3,65,961.70	51,87,005.48		
MlÄ		53,43,473.89		39,34,933.59	MlÄ		53,43,473.89		39,34,933.59

ಸಹಿ/–
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
²ªªÆUÀ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ DzÁAiÀÄ-ªZz vÀS

ªZ		2017-18	2016-17	DzÁAiÀ		2017-18	2016-17
¬ÄAz	¸A§¼À¸A¨Áª£	17,10,054.00	17,12,107.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	17,00,000.00	43,50,800.00
"	¥AiiÁt ªZ	34,700.00	37,544.00	"	¨ÁåAQ£ §r ¹ÃPÀw	89,395.00	1,37,829.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÀðPªÄ	1,72,539.00	2,56,616.00	"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	-	1,000.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	18,00,000.00	8,50,000.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,000.00	-
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	5,49,777.55	2,51,800.00	"	¸Av¸Ìg ¥jºÁg ¤¢	84,00,000.00	18,20,000.00
"	PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-	"	Evg DzÁAiÀU¼Ä	-	-
"	ªQÃ®g ¦Ã	-	-		ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	**50,000.00**	-
"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-		gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg NLSA	28,66,500.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,169.00	8,993.00				
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,657.00	-				
"	¨ÁåAQ£ RZÄð	5,496.50	1,637.50				
"	ªÄzÀ¹ÌP PÃAzz ªZ	2,54,631.00	3,75,900.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	-	-				
"	PÁ£Æ£Ä £gªÀ PÃAz	-	-				
"	PbÃj ªZ	30,882.00	11,388.00				
"	¸Av¸Ìg ¥jºÁg ªZ	61,50,000.00	7,50,000.00				
"	Evg RZÄð	-	-				
"	¥Á£¯ï ªQÃ®g vg¨ÃwU	82,000.00	6,000.00				
"	zÆgªÁt ªZ	45,766.00	48,956.00				

"	jÃªÄAqï ªQÃ®g ¦Ã	5,78,000.00	54,000.00			
"	PÁ£Æ£Ä £gª¼/¸®º	1,48,300.00	1,21,600.00			
"	£Á¼AiiÁ®AiÄ ²®Ä	10,200.00	6,275.00			
"	¨Á®£Á¼AiÄªÄAq½ ªZU¼Ä	-	5,400.00			
"	ºÆA Cqð°ð ªZ	32,000.00	24,000.00			
"	MqÁlz ªZU¼Ä	39,100.00	28,947.00			
"	«zÄ¼vï ªZ	6,837.00	5,888.00			
"	¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	5,060.00	3,680.00			
"	gÆÃ¨ï ಭತ್ಯೆ	-	12,000.00			
"	ªUÁðªu C£ÄzÁ£	-	41,530.00			
"	ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚ	1,500.00				
"	ಪಿ ಎಲ್ ವಿ ಫೀ	9,750.00				
"	¸ªP½	22,301.65	25,812.42			
"	**ªZÀÌAv ºZÄªj DzÁAiÄ**	**14,02,174.30**	**16,69,555.08**			
MlÄ		1,31,06,895.00	63,09,629.00	MlÄ	1,31,06,895.00	63,09,629.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
²ªªÆUÌ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ-¥Áªw vßS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	17,02,688.00	17,00,760.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	34,700.00	37,544.00
" ¨ÁåAQ£ SÁvAiÄ°	37,11,633.53	20,48,449.03	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	62,234.00	2,56,616.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,00,000.00	8,50,000.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	17,00,000.00	43,50,800.00	" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	51,381.00	2,51,800.00
" ¨ÁåAQ£ §r	70,083.00	1,37,829.00	" PÁ£Æ£Ä £gªÅ PË¤¯ï	-	-
" £ÁåAiiÁ®AiÄz ¹ÃPÈw	-	1,000.00	" ªQÃ®g ¦Ã	-	-
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,000.00	-	" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
" d£vÁ £ÁåAiiÁ®AiÄz RZÄð		-	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,169.00	8,993.00
" ¸Av¸Ìg ¥jºÁg z£	84,00,000.00	18,20,000.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	6,000.00	-
" Evg DzÁAiÄU¼Ä	-	-	" ¨ÁåAQ£ RZÄð	1,697.75	1,637.50
" ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸಮಿತಿ	50,000.00	-	" ªÄzå¹ÌP PÃAzz ªZ	46,031.00	3,75,900.00
			¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-		
			" ¸PÁðj ªÄÄzuÁ®AiÄ	-	-
			" PÁ£Æ£Ä £gªÅ PÃAz	-	-
			" ¸zg£ï GzÁå£ï	-	-
			" PbÃj ªZ	15,682.00	11,388.00
			" ¸Av¸Ìg ¥jºÁg ªZ	61,50,000.00	7,50,000.00
			" Evg RZÄð	-	-
			" ¥Áå£¯ï ªQÃ®g vg¨ÃwU	-	6,000.00
			" zÆgªÁt ªZ	45,766.00	48,956.00
			" jÃªÄAqï ªQÃ®g ¦Ã	33,000.00	54,000.00
			" PÁ£Æ£Ä £gªÅ/¸®º	-	1,21,600.00
			" £ÁåAiiÁ®AiÄ ²®Ä	10,200.00	6,275.00
			" ¨Á®£ÁåAiÄªÄAq½ ªZU¼Ä	-	5,400.00

			" ºÆA Cqð°ð ªZ	33,000.00	23,000.00
			" MqÁlz ªZU¼Ä	39,100.00	28,947.00
			" «zÄvï ªZ	6,837.00	5,888.00
			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	5,060.00	3,680.00
			" gÆÃ¨ï ಭತ್ಯೆ	-	12,000.00
			" J¸ï.© £Æv£ SÁv(NALSA)	-	3,000.00
			" ªUÁðªu C£ÄzÁ£	-	41,530.00
			" ¸A§¼z ªÄÄAUq CAwªÄ ²®Ä	-	41,530.00
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁAQ£ SÁvAiÄ°	47,77,170.78	37,11,633.53
MlÄ	1,39,32,716.53	83,58,078.03	MlÄ	1,39,32,716.53	83,58,078.03

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

PÀÁðlPÀgÁdå PÁ£À£À¸ÉÃ¯ÁèPÁgÀ
²ªÀÉÚÃf¯ÁèPÁ£À£À¸ÉÃ¯ÁèPÁgÀ
31 £ÉÃ¯ÁZïð 2018 gÀCAvÀÄÉÃ¯ÁÃ-¥ÁªÀ vÀÄSÉÃNLSA

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	-
" ¨ÁÄAQ£ SÁvAiÄ°	3,000.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,10,305.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	9,00,000.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg NLSA	28,66,500.00	" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	4,98,396.55
" ¨ÁÄAQ£ §r	19,312.00	" PbÃj ªZ	15,200.00
		" jÃªÄAqï ªQÃ®g ¦Ã	5,45,000.00
		" ªÄzÄ¹P PÃAzz ªZ	2,08,600.00
		" PÁ£Æ£Ä £gªÄ/¸®°	1,48,300.00
		" ಪಿ ಎಲ್ ವಿ ಫೀ	9,750.00
		" ¨ÁÄAQ£ RZÄð	3,798.75
		" ¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	82,000.00
		" ಎ ಆರ್ ಟಿ ತರಬೇತಿ ವೆಚ್ಚ	1,500.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÄAQ£ SÁvAiÄ°	3,65,961.70
MlÄ	28,88,812.00	MlÄ	28,88,812.00

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

31 £Ã ªiÁZïð 2018 g CAv¦P¦ DAiÄ-ª¦AiÄ vBS
vÄªÄPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P£ÁðlP gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä¦	13,92,760.25		26,04,152.64		¦ÃoÆÃ¥Pgt	90,397.20		1,00,441.33	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			90,397.20		1,00,441.33	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,039.72	81,357.48	10,044.13	90,397.20
DzÁAiÄ	-		-						
	13,92,760.25		26,04,152.64		PbÃjAiÄ G¥PgtU¼Ä	71,988.90		84,692.82	
					PÆrj :¸Ã¥ðq	-		-	
P¼¬Äj : DzÁAiÄQ¦Av						71,988.90		84,692.82	
ºZÄªj RZÄð	6,20,146.35	7,72,613.90	12,11,392.38	13,92,760.25	P¼¬Äj :¸ªP½	10,798.33	61,190.56	12,703.92	71,988.90
¸zg£ï GzÁ¦AiÄ£ï °«Ämqï	28,510.00		28,510.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,249.99		16,764.70	
P¼¬Äj : ¸z¸¦jU ¤ÃrzÄ¦	-	28,510.00	-	28,510.00	PÆrj :¸Ã¥ðq	-		-	
						14,249.99		16,764.70	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ¦		1,17,228.00		1,17,228.00	P¼¬Äj :¸ªP½	2,137.50	12,112.50	2,514.70	14,249.99
					UtPAiÄAv	165.75		414.37	
					PÆrj :¸Ã¥ðq	-		-	

						165.75		414.37	
					P¼¬Äj : ¸ªP½	66.30	99.45	248.62	165.75
					¥Ä¸v D¹U¼Ä				
					zÆgªÁt oÃªt		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,205.00		525.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÌAQ£ SÁvAiÄ° KSLSA	5,32,972.42			13,60,171.42
					¨ÁÌAQ£ SÁvAiÄ° NLSA	2,28,414.50	7,61,386.92		
MlÄ		9,18,351.90		15,38,498.25	MlÄ		9,18,351.90		15,38,498.25

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
vÄªÄPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vßS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	15,23,429,00	14,54,138.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	23,00,000.00	27,94,550.00
"	¥AiiÁt ªZ	5,516.00	15,148.00	"	¨ÁåAQ£ §r ¹ÃPèw	56,370.00	81,379.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	13,097.00	96,837.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,420.00	-
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	25,00,000,00	21,00,000.00	"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPèw	21,650.00	39,900.00
"	PÁ£Æ£Ä £gªÅ PÃAz	-	-	"	±ÆÃ¶vjU £gªÅ	-	12,40,000.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	2,98,139.00	1,29,848.00	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
"	CAZ ªÄvÄ PÆÃjAiÄgï RZÄð	3,320.00	1,519.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	21,76,750.00	-
"	¨ÁåAQ£ RZÄð	2,776.50	695.00				
"	CAZ ªÄvÄ PÆÃjAiÄgï RZÄð	960.00	3,540.00	"	**DzÁAiÄQÌAv ºZÄªj ªZ**	**6,20,146.35**	**12,11,392.38**
"	PÁ£Æ£Ä £gªÅ PÃAz	1,20,400.00	-				
"	PbÃj ªZ	18,448.00	3,640.00				
"	¸A§¼ ¥Áªw	-	6,000.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	1,420.00	-				
"	ªÄzå¹ÌP PÃAzz ªZ	20,000.00	1,800.00				
"	UÈº PbÃj ªZ	18,000.00	38,000.00				
"	NqÁlz ªZU¼Ä	31,966.00	53,523.00				
"	PÁ£Æ£Ä £gªÅ/¸®º	3,89,900.00	1,00,000.00				
"	ªÈzåQÃAiÄ ªZ ªÄgÄ¥Áªw	74,161.00	20,606.00				
"	gÆÃ¨ï ¨vå	-	-				
"	Evg RZÄðU¼Ä	-	-				

" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	3,550.00	6,596.00			
" zÆgªÁt ªZ	30,834.00	33,081.00			
" «zÄ¥vï ªZ	5,969.00	7,889.00			
" ¥Á¥£¯ï ªQÃ®g vg¨ÃwU	77,861.00	-			
" ±ÆÃ¶vjU £gª¥	20,000.00	12,20,000.00			
" ªÄz¥¹¥PUÁgg vg¨Ãw PÁAiÄðPªÄz ªZU¼Ä	-	3,000.00			
" ªUÁðªu C£ÄzÁ£	-	45,850.00			
" PLV vg¨ÃwU	44,548.00				
" ¸ªP½	22,041.85	25,511.38			
" **ªZQÌAv ºZÄªj DzÁAiÄ**	**-**	**-**			
MlÄ	52,26,336.35	53,67,221.38	MlÄ	52,26,336.35	53,67,221.38

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
vÄªÄPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ä ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	15,23,429.00	14,42,422.00
U	G½PAiÄ £UzÄ ²®Ä	-	-	"	¥AiiÁt ªZ	5,516.00	15,148.00
"	¨ÁåAQ£ SÁvAiÄ°	13,60,171.42	25,34,817.42	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	12,777.00	96,837.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	11,00,000.00	21,00,000.00
"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	23,00,000.00	27,94,550.00	"	PÁ£Æ£Ä £gªÀ PÃAz	-	-
"	±ÆÃ¶vjU £gªÀ	-	12,40,000.00	"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	1,43,439.00	1,29,848.00
"	¨ÁåAQ£ §r	17,901.00	81,379.00	"	CAZ ªÄvÄ PÆÃjAiÄgï RZÄð	4,000.00	2,000.00
"	¥Ä¸PU¼ ªiÁgÁlÀ¢Az §Az ºt	1,420.00	-	"	¨ÁåAQ£ RZÄð	1,980.00	695.00
"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	21,650.00	39,900.00	"	¸¨AiÄ ªZ	-	-
"	ವಘ್ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	-	3,540.00
				"	PÁ£Æ£Ä £gªÀ PÃAz	1,20,400.00	-
				"	PbÃj ªZ	18,448.00	3,640.00
				"	¸A§¼ ¥Áªw	-	6,000.00
				"	¥Ä¸Pz ªiÁgÁlÀ¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	1,420.00	-
				"	ªÄzÀ¹ÌP PÃAzz ªZ	-	1,800.00
				"	UÀºÀ PbÃj ªZ	18,000.00	38,000.00
				"	ºZÄªj ¥Áªw ªÄgÄ ºÆAzÁtP	-	-
				"	NqÁlz ªZU¼Ä	31,966.00	53,523.00
				"	gÆÃ¨ï ¨vÀ	-	-

			" PÁ£Æ£Ä £gªÁ/¸®º	58,500.00	1,00,000.00
			" ªÉzÁQÃAiÄ ªZ ªÄgÄ¥Áªw	74,161.00	20,606.00
			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	3,550.00	6,596.00
			" zÆgªÁt oÃªt	-	-
			" «zÄÁvï ªZ	5,969.00	7,889.00
			" zÆgªÁt ªZ	30,834.00	33,081.00
			" ¥Á£¯ï ªQÃ®g vg¨ÃwU	43,781.00	-
			" ±ÆÃ¶vjU £gªÁ	20,000.00	12,20,000.00
			" ªÄzÁ¹PUÁgg vg¨Ãw PÁAiÄðPªÄz ªZU¼Ä	-	3,000.00
			" ªUÁðªu C£ÄzÁ£	-	45,850.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁÁAQ£ SÁvAiÄ°	5,32,972.42	13,60,171.42
MIÄ	37,51,142.42	66,90,646.42	MIÄ	37,51,142.42	66,90,646.42

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
vÄªÄPÆgÄ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ-¥Áªw vßS

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	
" ¨ÁÌAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	320.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	14,00,000.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	21,76,750.00	" PÁ£Æ£Ä £gªÌ PÃAz	-
" ¨ÁÌAQ£ §r	38,469.00	" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,54,700.00
		" ¨ÁÌAQ£ RZÄð	796.50
		" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	960.00
		" PÁ£Æ£Ä £gªÌ/¸®°	3,31,400.00
		" ¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	34,080.00
		" PLV vg¨ÃwU	44,548.00
		" ªÄzÌ¹ÌP PÃAzz ªZ	20,000.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÌAQ£ SÁvAiÄ°	2,28,414.50
MlÄ	22,15,219.00	MlÄ	22,15,219.00

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DAiÄ-ªåAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	4,14,374.63		14,62,933.02		¦ÃoÆÃ¥Pgt	24,403.83		27,115.36	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			24,403.83		27,115.36	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	2,440.38	21,963.45	2,711.54	24,403.83
DzÁAiÄ	4,97,684.63		-						
	9,12,059.26		14,62,933.02		PbÃjAiÄ G¥PgtU¼Ä	70,728.55		83,210.06	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	9,12,059.26	10,48,558.39	4,14,374.63		70,728.55		83,210.06	
					P¼¬Äj :¸ªP½	10,609.28	60,119.27	12,481.51	70,728.55
¸zg£ï GzÁåAiÄ£ï °«Ämqï	64,880.00		64,880.00						
P¼¬Äj : ¸z¸åjU ¤ÃrzÄ	-	64,880.00	-	64,880.00	UtPAiÄAv	12.76		31.90	
					P¼¬Äj :¸ªP½	5.10	7.66	19.14	12.76
¸A§¼/¸A¨Áª£ ¥Áªw¸		1,20,594.00		1,17,728.00					
¨ÃPÁzzÄ					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,539.00		17,104.70	
					PÆrj :¸Ã¥ðq	-		-	
ಪಾವತಿಸಬೇಕಾದ ಬಾಡಿಗೆ		15,120.00		-		14,538.99		17,104.70	

			-		P¼¬Äj :¸ ªP½	2,180.85	12,358.14	2,565.70	14,539.00
					ಬಾಡಿಗೆ oÃª t		50,000.00	-	
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		3,906.00		906.00
					G½P £UzÄ ²®Ä	-			
					¨ÁÌAQ£ SÁvAiÄ° KSLSA	7,36,920.00			4,86,392.50
					¨ÁÌAQ£ SÁvAiÄ° NLSA	2,27,378.75	9,64,298.75		
MlÄ		11,12,653.26		5,96,982.63	MlÄ		11,12,653.26		5,96,982.63

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZ/z vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	15,27,511.00	13,03,758.00	U	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	28,00,000.00	18,79,650.00
"	¥AiiÁt ªZ	2,06,785.00	48,212.00	"	±ÆÃ¶vjU £gªÅ	12,00,000.00	11,70,000.00
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	20,467.00	1,11,570.00	"	¨ÁåAQ£ §r ¹ÃPÈw	18,177.00	45,082.00
"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	11,16,000.00	5,57,650.00	"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	14,320.00	11,460.00
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄð	3,86,142.00	1,11,274.00	"	£ÁåAiiÁ®AiÄz ªZ ¹ÃPÈw	500.00	2,800.00
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-P.gÁ.PÁ.¸Ã.¥Á.	-	-	"	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	17,036.00	6,184.00	"	ತರಬೇತಿ ವೆಚ್ಚಗಳು	600.00	-
"	CAZ & PÆÃjAiÄgï	1,000.00	1,570.00	"	gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	25,45,600.00	-
"	¨ÁåAQ£ ªZ	1,413.75	1,033.50	"	¨ÁåAQ£ §r ¹ÃPÈw	17,872.00	-
"	¸¨AiÄ ªZ	**2,820.00**	455.00				
"	PÁ£Æ£Ä ¸®ºÁ PÃAz(¹r¦N)	65,400.00	1,28,700.00				
"	PÁ£Æ£Ä £gªÅ PÃAz	2,15,000.00	-	"	**DzÁAiÄQÌAv ºZÄªj**		
"	ªÄzå¹ÌP PÃAzz ªZ	4,71,731.00	65,370.00		**ªZ**	**-**	**10,48,558.39**
"	PbÃj ªZU¼Ä	25,220.00	35,005.00				
"	vg¨ÃwAiÄ ªZ	-	68,190.00				
"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	14,320.00	11,460.00				
"	zÆgªÁu ªZU¼Ä	15,735.00	13,093.00				

" ªQÃ®g ¦Ã	3,600.00	-			
" ¥mÆÃ¯ ¨v¦	49,671.00	29,248.00			
" ºÆA Cqð°ð ªZ	42,000.00	27,000.00			
" ±ÆÃ¶vjU £gª¦	12,00,000.00	16,20,000.00			
" ಬಾಡಿಗೆ ಪಾವತಿಸಲಾಗಿದೆ	3,32,640.00	-			
" ದೈನಂದಿನ ಪತ್ರಿಕೆ	9,795.00	-			
" ವಿದ್ಯುತ್ ವೆಚ್ಚಗಳು	16,620.00	-			
" ನ್ಯಾಯಾಲಯ ಶುಲ್ಕ	1,440.00	-			
" ರಿಮಾಂಡ್ ವಕೀಲರ ¦Ã	3,43,626.00	-			
" ಪಿ ಎಲ್ ವಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	48,176.00	-			
" ¸ªP½	15,235.62	17,777.89			
" ªZQÌAv ºZÄªj DzÁAiÄ	**4,97,684.63**	**-**			
MlÄ	66,47,069.00	41,57,550.39	MlÄ	66,47,069.00	41,57,550.39

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ-¥Áªw vßS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	28,00,000.00	11,92,580.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	32,745.00	48,212.00
" ¨ÁÌAQ£ SÁvAiÄ°	4,86,392.50	14,06,425.00	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	20,467.00	1,11,570.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,28,950.00	5,57,650.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	28,00,000.00	18,79,650.00	" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	7,620.00	1,11,274.00
" ±ÆÃ¶vjU £gªÌ	12,00,000.00	11,70,000.00	" ¥Ä¸Pz ªiÁgÁl¢Az §Az °t-P.gÁ.PÁ.¸Ã.¥Á.	-	-
" ¨ÁÌAQ£ §r	18,177.00	45,082.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	17,036.00	6,184.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az °t	14,320.00	11,460.00	" CAZ & PÆÃjAiÄgï	4,000.00	2,000.00
" £ÁÌAiiÁ®AiÄz ªZ ¹ÃPÈw	500.00	2,800.00	" ¨ÁÌAQ£ ªZ	265.50	1,033.50
" ತರಬೇತಿ ವೆಚ್ಚಗಳು	600.00	-	" ¸¨AiÄ ªZ	660.00	455.00
" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-	" PÁ£Æ£Ä ¸®°Á PÃAz(¹r¦N)	65,400.00	-
			" PÁ£Æ£Ä £gªÌ PÃAz	-	-
			" ªÄzÌ¹ÌP PÃAzz ªZ	90,400.00	65,370.00
		-	" PbÃj ªZU¼Ä	25,220.00	35,005.00
		-	" Dgï.n.L °tª£Ä ¸PÁðgPÌ	-	-
		-	dªiÁ ªiÁq¯ÁVgÄªÌzÄ	-	
			" ¸zg£ï GzÁÌ£ï ªZ	-	-

			" vg¨ÃwAiÄ ªZ	-	68,190.00
			" ¥Ä¸Pz ªiÁgÁl¢Az §Az º t- ¸PÁðj ªÄÄzuÁ®AiÄ	14,320.00	11,460.00
			" zÆgªÁu ªZU¼Ä	15,735.00	13,093.00
			" ಬಾಡಿಗೆ oÃª t	50,000.00	-
			" ªQÃ®g ¦Ã	-	-
			" ±ÆÃ¶vjU £gª	12,00,000.00	16,20,000.00
			" ಬಾಡಿಗೆ ಪಾವತಿಸಲಾಗಿದೆ	3,17,520.00	-
			" ದೈನಂದಿನ ಪತ್ರಿಕೆ	9,795.00	
			" ¥mÆÃ¯ ¨v	49,671.00	29,248.00
			" ºÆA Cqð°ð ªZ	42,000.00	27,000.00
			" PÁ£Æ£Ä £gª/¸®º	-	1,28,700.00
			" ವಿದ್ಯುತ್ ವೆಚ್ಚಗಳು CAwªÄ ²®Ä	16,620.00	-
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁAQ£ SÁvAiÄ°	7,36,920.00	4,86,392.50
MlÄ	45,69,989.50	45,15,417.00	MlÄ	45,69,989.50	45,15,417.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹಾಲ್ಲಿತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
GqÄ¦ f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS

dªiÁ		2017-18	¥Áªw		2017-18
	¥ÁgA©P ²®Ä		¬ÄAz	¸A§¼/¸A¨Áª£	
U	G½PAiÄ £UzÄ ²®Ä	-	"	¥AiiÁt ªZ	1,74,040.00
"	¨ÁÄAQ£ SÁvAiÄ°	-	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	7,87,050.00
			"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,78,522.00
"	gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	25,45,600.00	"	ನ್ಯಾಯಾಲಯ ಶುಲ್ಕ	1,440.00
			"	¨ÁÄAQ£ ªZ	1,148.25
"	¨ÁÄAQ£ §r	17,872.00	"	¸¨AiÄ ªZ	2,160.00
			"	ªÄzÄ¹P PÃAzz ªZ	3,81,331.00
			"	ರಿಮಾಂಡ್ ವಕೀಲರ ¦Ã	3,43,626.00
			"	ಪಿ ಎಲ್ ವಿ ತರಬೇತಿ ವೆಚ್ಚಗಳು	48,176.00
			"	ªQÃ®g ¦Ã	3,600.00
			"	PÁ£Æ£Ä £gªÄ/¸®°	2,15,000.00
				CAwªÄ ²®Ä	
			"	G½P £UzÄ ²®Ä	-
			"	¨ÁÄAQ£ SÁvAiÄ°	2,27,378.75
MlÄ		25,63,472.00	MlÄ		25,63,472.00

ಸಹಿ/-
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ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
«dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	10,09,744.97		9,01,458.62		¦ÃoÆÃ¥Pgt	94,415.20		1,04,905.77	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			94,415.20		1,04,905.77	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	9,441.52	84,973.68	10,490.58	94,415.20
DzÁAiÄ	10,51,427.56		1,08,286.34						
	20,61,172.53		10,09,744.97		PbÃjAiÄ G¥PgtU¼Ä	71,387.74		83,985.58	
P¼¬Äj : DzÁAiÄQÌAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	-	20,61,172.53	-	10,09,744.97		71,387.74		83,985.58	
					P¼¬Äj :¸ªP½	10,708.16	60,679.58	12,597.84	71,387.74
¸zg£ï GzÁÌAiÄ£ï °«Ämqï	48,394.00		48,394.00						
P¼¬Äj : ¸z¸ÌjU ¤ÃrzÄ	-	48,394.00	-	48,394.00	UtPAiÄAv	165.78		414.44	
					PÆrj :¸Ã¥ðq	-		-	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,13,826.00		1,26,028.00		165.78		414.44	
					P¼¬Äj : ¸ªP½	66.31	99.43	248.67	165.78
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	14,049.52		16,528.82	

					PÆrj :¸Ä¥ðq	-		-	
						14,049.52		16,528.82	
					P¼¬Äj :¸ªP½	2,107.43	11,942.09	2,479.32	14,049.52
					¥Ä¸v D¹U¼Ä ªÄÄPÁAiÄz CAZ aÃnU¼Ä		1,305.00		750.00
					G½P £UzÄ ²®Ä ¨ÁÄAQ£ SÁvAiÄ° KSLSA	-			3,628.00
						17,00,054.25			9,99,770.75
					¨ÁÄAQ£ SÁvAiÄ° NLSA	3,64,338.50	20,64,392.75		
MlÄ		22,23,392.53		11,84,166.97	MlÄ		22,23,392.53		11,84,166.97

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ಬೆಂಗಳೂರು

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
«dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	8,05,545.00	13,02,231.00	U £ÁÌAiiÁ®AiÄ ±Ä®	12,100.00	11,600.00
" ¥AiiÁt ªZ	79,515.00	36,097.00	" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	18,00,000.00	23,63,400.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,40,809.00	42,595.00	" ¨ÁÌAQ£ §r	37,734.00	46,675.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÁ ¸«Äw	9,51,700.00	7,00,000.00	" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,200.00	3,090.00
" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,34,902.00	81,925.00	" ±ÆÃ¶vjU £gªÌ	12,25,000.00	7,00,000.00
" PÁ£Æ£Ä £gªÌ PË¤¯ï	-	-	" ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ	50,000.00	
" ¨ÁÌAQ£ RZÄð	4,799.00	2,704.25	" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	18,88,100.00	
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	18,760.00	16,556.00	" Evg	900.00	
" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,445.00	1,885.00	" **DzÁAiÄQÌAv ºZÄªj**	**-**	-
" PbÃj RZÄðU¼Ä	29,041.00	30,367.00	**ªZ**		
" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-			
" ¥Ä¸Pz ªiÁgÁl¢Az §Az ºt- ¸PÁðj ªÄÄzuÁ®AiÄ	5,290.00	-			
" zÆgªÁt ªZ	35,330.00	37,575.00			
" ªQÃ®g ¦Ã	-	13,216.00			
" ªÄzÌ¹ÌP PÃAzz RZÄð	2,38,275.00	36,330.00			
" Evg RZÄð	1,000.00	-			
" ¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	-	-			
" ¨Á®£ÁÌAiÄªÄAq½ ªZ	-	6,400.00			
" PÁ£Æ£Ä £gªÌ/¸®º	4,89,510.00	1,99,563.00			
" ºÆA Cqð°ð ªZ	20,000.00	24,000.00			
" MqÁlz ªZU¼Ä	28,550.00	36,612.00			
" ±ÆÃ¶vjU £gªÌ	9,25,000.00	4,00,000.00			
" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	2,175.00	4,125.00			
" «zÄÌvï ªZ	27,968.00	18,481.00			
" ನೀರಿನ ಬಿಲ್	2,669.00	-			
" ¸ªP½	22,323.42	25,816.41			
" **ªZQÌAv ºZÄªj DzÁAiÄ**	**10,51,427.58**	**1,08,,286.34**			
MlÄ	50,16,034.00	31,24,765.00	MlÄ	50,16,034.00	31,24,765.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
«dAiÄ¥Ägf¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌP dªiÁ RZÄð vBS

dªiÁ		2017-18	2016-17	RZÄð		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	8,17,747.00	11,90,003.00
U	G½PAiÄ £UzÄ ²®Ä	3,628.00	2,928.00	"	¥AiiÁt ªZ	70,375.00	36,097.00
"	¨ÁÌAQ£ SÁvAiÄ°	9,99,770.75	7,54,415.00	"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	19,345.00	42,595.00
				"	vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,00,000.00	7,00,000.00
"	£ÁÌAiiÁ®AiÄ ±Ä®	12,100.00	11,600.00	"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	9,822.00	82,925.00
"	gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	18,00,000.00	23,63,400.00	"	PÁ£Æ£Ä £gªÌ PË¤¯ï	-	-
"	±ÆÃ¶vjU £gªÌ	12,25,000.00	7,00,000.00	"	¨ÁÌAQ£ RZÄð	2,527.50	2,704.25
"	¨ÁÌAQ£ §r	22,668.00	46,675.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	18,760.00	16,556.00
"	¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	2,200.00	3,090.00	"	PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
"	PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	-	-	"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	2,160.00
"	d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	-	1,000.00	"	PbÃj RZÄðU¼Ä	11,994.00	30,367.00
"	±ÆÃ¶vjU £gªÌ	-	50,000.00	"	PÁ£Æ£Ä £gªÌ PÃAz	-	-
"	¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	-	3,500.00	"	¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-¸PÁðj ªÄÄzuÁ®AiÄ	5,290.00	-
"	PÁ£Æ£Ä £gªÌ/¸®º	-	600.00	"	zÆgªÁt ªZ	35,330.00	37,575.00
"	¨Á®£ÁÌAiÄªÄAq½ ªZU¼Ä	-	200.00	"	¸zg£ï GzÁÌ£ï	-	-
	ಎಫ್‌ಡಬ್ಲ್ಯೂಸಿ	50,000.00		"	ªQÃ®g ¦Ã	-	13,216.00
	ಚೆಕ್ ವ್ಯತಿರಿಕ್ತವಾಗಿದೆ	5,540.00		"	ªÄzÌ¹P PÃAzz RZÄð	46,890.00	36,330.00
				"	Evg RZÄð	1,000.00	-
				"	¥ÁÌ£¯ï ªQÃ®g vg¨ÃwU	-	3,500.00

			" ¨Á®£Á¦AiÄªÄAq½ ªZ	-	6,600.00
			" PÁ£Æ£Ä £gªÁ/¸®º	73,410.00	2,00,163.00
			" ºÆA Cqð°ð ªZ	20,000.00	24,000.00
			" ನೀರಿನ ಬಿಲ್	2,669.00	-
			" MqÁlz ªZU¼Ä	28,550.00	36,612.00
			" ±ÆÃ¶vjU £gªÁ	9,25,000.00	4,50,000.00
			" ¢£¥wP ªÄvÄ ¤AiÄvPÁ°PU¼Ä	2,175.00	4,125.00
			" «zÄ¦vï ªZ	27,968.00	18,481.00
			"		
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	3,628.00
			" ¨Á¦AQ£ SÁvAiÄ°	17,00,054.25	9,99,770.75
MlÄ	41,20,906.75	39,37,408.00	MlÄ	41,20,906.75	39,37,408.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
«dAiÄ¥Äg f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÌPÌ dªiÁ RZÄð vÞS

dªiÁ	2017-18	RZÄð	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¥AiiÁt ªZ	11,730.00
U G½PAiÄ £UzÄ ²®Ä	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	1,21,464.00
" ¨ÁÌAQ£ SÁvAiÄ°	-	" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	6,51,700.00
		" d£vÁ £ÁÌAiiÁ®AiÄz RZÄð	1,25,080.00
		" PbÃj RZÄðU¼Ä	17,047.00
" gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg KSLSA	18,88,100.00	" ªÄzÌ¹ÌP PÃAzz RZÄð	1,96,065.00
" ¨ÁÌAQ£ §r	15,066.00	" PÁ£Æ£Ä £gªÌ/¸®°	4,17,450.00
" ಚೆಕ್ ವ್ಯತಿರಿಕ್ತವಾಗಿದೆ	3,080.00	" ¨ÁÌAQ£ RZÄð	2,271.50
" ಇತರೆ ವೆಚ್ಚ	900.00		
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	-
		" ¨ÁÌAQ£ SÁvAiÄ°	3,64,338.50
MlÄ	19,07,146.00	MlÄ	19,07,146.00

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥ÁÇPÁg
AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥ÁÇPÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ DAiÀÄ-ªÀiÁÄ vÀS

ºÁuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§Aqª¼ SÁv					agÁ¹				
DgA©P ²®Ä	29,65,820.17		29,20,753.38		¦ÃoÆÃ¥Pg t	5,065.51		5,628.35	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			5,065.51		5,628.35	
PÆrj: RZÄðVAv ºZÄªj					P¼¬Äj :¸ªP½	506.55	4,558.96	562.83	5,065.51
DzÁAiÄ	-		45,066.79						
	29,65,820.17		29,65,820.17		PbÃjAiÄ G¥Pg t U¼Ä	69,936.34		82,278.05	
P¼¬Äj : DzÁAiÄQAv					PÆrj :¸Ã¥ðq	-		-	
ºZÄªj RZÄð	2,98,236.81	26,67,583.36	-	29,65,820.17		69,936.34		82,278.05	
					P¼¬Äj :¸ªP½	10,490.45	59,445.89	12,341.71	69,936.34
¸A§¼/¸A¨Áª£ ¥Áªw¸		99,577.00		2,800.00					
¨ÃPÁzzÄ					U t PAiÄAv	165.78		414.44	
					PÆrj :¸Ã¥ðq	-		-	
						165.78		414.44	
			-		P¼¬Äj :¸ªP½	66.31	99.47	248.67	165.78
			-		¥Ä¸v D¹U¼Ä				
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		395.00		1,655.00
					G½P £UzÄ ²®Ä	-			-
					¨ÁÅAQ£ SÁvAiÄ° KSLSA	26,06,994.54			28,91,797.54
					¨ÁÅAQ£ SÁvAiÄ° NLSA	95,666.50	27,02,661.04		
MlÄ		27,67,160.36		29,68,620.17	MlÄ		27,67,160.36		29,68,620.17

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªÀ¼ ¥ÁªÀPÀgÀ
AiiÁzÀVj f¯Á PÁ£Æ£Ä ¸ÃªÀ¼ ¥ÁªÀPÀgÀ
31 £Ã ªÀiÁZïð 2018 gÀ CAvÀPÀ DzÁAiÀÄ-ªÀZÀ vÀ¯S

ªÀZ	2017-18	2016-17	DzÁAiÀÄ	2017-18	2016-17
¬ÄAz ¸À§¼À/¸À¨ÁªÀ£	4,16,408.00	73,600.00	U £ÁåAiiÁ®AiÀÄz ªÀZ ¹ÃPÀw	65,600.00	15,000.00
" ¥AiiÁt ªÀZ	14,125.00	9,980.00	" gÁdå PÁ£Æ£Ä ¸ÃªÀ¼ ¥ÁªÀPÀgÀ	5,00,000.00	5,73,100.00
" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÀðPªÀ	96,200.00	65,490.00	" ¨ÁåAQ£ §r ¹ÃPÀw	1,09,728.00	1,39,064.00
" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªÀ¼ ¸«Äw	5,25,000.00	2,25,000.00	" ¥Ä¸PU¼ ªÀiÁgÁl¢Az §Az ºt	1,500.00	21,300.00
" d£vÁ £ÁåAiiÁ®AiÀÄz RZÄð	1,32,558.00	78,555.00	" ±ÆÃ¶vjU £gªÀ	-	-
" ¨ÁåAQ£ RZÄð	1,386.50	-	" Evg DzÁAiÀÄ	-	10.00
" ªÀÄÄzt ªÀvÄ ¯ÃR£ ¸ÁªÀV	12,810.00	4,477.00	" ವಿಘ್ನಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00	-
" PÁ£Æ£Ä £gªÀ PÃAz	-	-	" gÁdå PÁ£Æ£Ä ¸ÃªÀ¼ ¥ÁªÀPÀgÀ KSLSA	7,52,400.00	-
" CAZ ªÀvÄ PÆÃjAiÀgï ªÀZ	1,260.00	1,152.00			
" ¥Ä¸Pz ªÀiÁgÁl¢Az §Az ºt-¸PÁðj ªÀÄÄzuÁ®AiÀÄ	1,500.00	21,300.00			
" ªÀzÀ¹ÌP PÃAzz ªÀZ	41,900.00	-	**DzÁAiÀÄQÌAv ºZÀªj ªÀZ**	**2,98,236.81**	**-**
" ¸¨AiÄ ªÀZ	1,500.00	-			
" Evg ªÀZ	-	-			
" PbÃj ªÀZ	29,594.00	-			
" PÁ£Æ£Ä ¸®ºÁ PÃAz	1,76,500.00	-			
" PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-			
" ¥Á£¯ï ªÀQÃ®g vg¨ÃwU	28,800.00	-			
" ¨Á®£ÁåAiÀªÀÄAq½ ªÀZ	3,833.00	9,800.00			
" ±ÆÃ¶vjU £gªÀ		-			
" PÁ£Æ£Ä £gªÀ/¸®º	-	2,00,900.00			
" ಬಸ್ ದುರಸ್ತಿ	2,13,027.00				
" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	70,000.00				
" ¸ªP½	11,063.31	13,153.21			
" **ªÀZÀÌAv ºZÀªj DzÁAiÀÄ**	**-**	**45,066.79**			
MlÄ	17,77,464,81	7,48,474.00	MlÄ	17,77,464,81	7,48,474.00

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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ä ªiÁZïð 2018 g CAvÀPÌ dªiÁ-¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	3,19,631.00	81,600.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ¥AiiÁt ªZ	11,765.00	9,980.00
" ¨ÁåAQ£ SÁvAiÄ°	28,91,797.54	28,42,925.54	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	33,100.00	65,490.00
			" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	3,25,000.00	2,25,000.00
" £ÁåAiiÁ®AiÄz ªZ ¹ÃPÀw	65,600.00	15,000.00	" d£vÁ £ÁåAiiÁ®AiÄz RZÄð	48,202.00	84,555.00
" gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	5,00,000.00	5,73,100.00	" ¨ÁåAQ£ RZÄð	1,121.00	-
" ¨ÁåAQ£ §r	99,180.00	1,39,064.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	12,810.00	4,477.00
" ¥Ä¸PU¼ ªiÁgÁl¢Az §Az ºt	1,500.00	21,300.00	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	-	2,500.00
" ಎಘಡಬ್ಲ್ಯೂಸಿ ಅನುದಾನ	50,000.00		" ಬಸ್ ದುರಸ್ತಿ	2,13,027.00	-
			¥Ä¸Pz ªiÁgÁl¢Az §Az ºt-		
" Evg DzÁAiÄ		10.00	" ¸PÁðj ªÄÄzuÁ®AiÄ	1,500.00	21,300.00
" d£vÁ £ÁåAiiÁ®AiÄz ZPï jªð¸qï		6,000.00	" ªÄzÀ¹ÌP PÃAzz ªZ	-	-
			" ¸¨AiÄ ªZ	1,500.00	-
			" ದೂರವಾಣಿ ವೆಚ್ಚಗಳು	3,833.00	-
			" PbÃj ªZ	29,594.00	-
			" PÁ£Æ£Ä ¸®ºÁ PÃAz	-	-
			" PÁ£Æ£Ä £gªÀ PË¤¯ï	-	-
			" ¥Á£¯ï ªQÃ®g vg¨ÃwU	-	-
			" ¨Á®£ÁåAiÄªÄAq½ ªZ	-	9,800.00
			" ±ÆÃ¶vjU £gªÀ	-	-
			" J.r.Dgï C£ÄzÁ£ª£Ä¸PÁðgPÌ	-	
			dªiÁ ªiÁq¯ÁVgÄªÀzÄ	-	-
			" PÁ£Æ£Ä £gªÀ/¸®º	-	2,00,900.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁåAQ£ SÁvAiÄ°	26,06,994.54	28,91,797.54
MlÄ	36,08,077.54	35,97,399.54	MlÄ	36,08,077.54	35,97,399.54

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
AiiÁzVj f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ-¥Áªw vÀS

dªiÁ	2017-18	¥Áªw	2017-18
¥ÁgA©P ²®Ä		¬ÄAz ¸A§¼/¸A¨Áª£	
U G½PAiÄ £UzÄ ²®Ä	-	" ¥AiiÁt ªZ	2,360.00
" ¨ÁÄAQ£ SÁvAiÄ°	-	" PÁ£Æ£Ä ¸ÁPgvÁ PÁAiÄðPªÄ	63,100.00
		" vÁ®ÆPÄ PÁ£Æ£Ä ¸ÃªU¼ ¸«Äw	2,00,000.00
		" d£vÁ £ÁÄAiiÁ®AiÄz RZÄð	84,356.00
" gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg	7,52,400	" ¨ÁÄAQ£ RZÄð	265.50
" ¨ÁÄAQ£ §r	10,548.00	" ರಿಮಾಂಡ್ ಅಡ್ವೊಕೇಟ್ ಫೀ	70,000.00
		" ªÄzÄ¹P PÃAzz ªZ	41,900.00
		" ¥ÁÄ£¯ï ªQÃ®g vg¨ÃwU	28,800.00
		" PÁ£Æ£Ä £gªÄ/¸®°	1,76,500.00
		CAwªÄ ²®Ä	
		" G½P £UzÄ ²®Ä	
		" ¨ÁÄAQ£ SÁvAiÄ°	95,666.50
M l Ä	7,62,948.00	M l Ä	7,62,948.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ
ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ

31 £Ã ªiÁZïð 2018 g CAvÄPÌ DAiÄ-ªÄAiÄ vÄS							
ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18	2016-17
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					¥¸Äv agÁ¹ :		
DgA©P ²®Ä	62,64,045.02		1,53,46,246.41		PÃAz PÁgÁUÈº, EAqÁU-¨¼UÁ«	1,04,816.00	1,04,816.00
PÆrj: RZÄðVAv ºZÄªj					º§z ªÄÄAUq	53,000.00	1,04,000.00
DzÁAiÄ			-				
	62,64,045.02		1,53,46,246.41				
P¼¬Äj : DzÁAiÄQÌAv							
ºZÄªj RZÄð	39,35,202.91	23,28,842.11	90,82,201.39	62,64,045.02			
					¨ÁÄAQ£ SÁvAiÄº		
¥¸Äv ºÆuUÁjP/¤§Az£U¼Ä					¹ArPÃmï ¨ÁÄAPï-«®£ï UÁqð£ï	21,81,284.11	73,86,477.02
E.f.L.J¸ï. ¥Áªw	-		5,340.00				
¦AZt ¥Áªw 10% (¦¹J¥ï)	3,012.00		2,13,672.00				
J¯ï.L.¹. ¥ÁªwUÁV	-		51,385.00				
ªÈw vjU ¥ÁªwUÁV	2,150.00		12,350.00				
¥ªÁº ¥jºÁg ¤¢	1,036.00		1,036.00				
ªÄ£ ¨ÁrU Prv	4,060.00		41,300.00				
ªÃv£ ¥ÁªwUÁV	-		10,06,165.00				
P.gÁ.PÁ.¸Ã.¥Á.,	-	10,258.00	-	13,31,248.00			
MlÄ		23,39,100.11		75,95,293.02	MlÄ	23,39,100.11	75,95,293.02

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄPÌ DzÁAiÄ-ªZÄz vÄS

ªZ		2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
	C£ÄzÁ£ ¥Áªw			U gÁdÄ ¸PÁðg¢Az C£ÄzÁ£	1,94,00,000.00	1,00,00,000.00
¬ÄAz	SÁ.d.£ÁÄAiiÁ®AiÄ, ¨AU¼ÆgÄ	15,00,000.00	-	" ¨ÁÄAQ£ §r	1,04,105.09	4,48,498.61
"	SÁ.d.£ÁÄAiiÁ®AiÄ, ¨¼UÁ«	17,00,000.00	-			
"	SÁ.d.£ÁÄAiiÁ®AiÄ, zÁgªÁq	13,00,000.00	10,00,000.00	" **DzÁAiÄQÌAv ºZÄªj**		
"	SÁ.d.£ÁÄAiiÁ®AiÄ, P®§ÄVð	13,00,000.00	10,00,000.00	**ªZÄ**	**39,35,202.91**	**90,82,201.39**
"	SÁ.d.£ÁÄAiiÁ®AiÄ, ªÄAU¼ÆgÄ	10,00,000.00	-			
"	SÁ.d.£ÁÄAiiÁ®AiÄ, ªÄÉ¸ÆgÄ	15,00,000.00	-			
	RZÄð ¥Áªw :					
"	¨ÁÄAQ£ RZÄð	661.00	260.00			
"	ªÉzÄQÃAiÄ ¨vÄ ªÄgÄ¥Áªw	89,419.00	3,00,459.00			
"	SÁ.d.£ÁÄAiiÁ®AiÄ ¹§A¢U ¸A§¼	1,38,94,542.00	1,59,23,582.00			
"	¦AZt (¦.¹.J¥ï) 10%	11,38,976.00	13,05,336.00			
"	¥AiiÁt ªZ	15,710.00	1,063.00			
	ªZQÌAv ºZÄªj DzÁAiÄ	**-**				
MlÄ		2,34,39,308.00	1,95,30,700.00	MlÄ	2,34,39,308.00	1,95,30,700.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

¸»/-
¸z¸Ä PÁAiÄðz²ð,
gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg,
¨AU¼ÆgÄ

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg-gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ

31 £Ã ªiÁZïð 2018 g CAvÄP dªiÁ ¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			C£ÄzÁ£ ¥Áªw		
U G½PAiÄ £UzÄ ²®Ä		-	¬ÄAz SÁ.d.£ÁÄAiiÁ®AiÄ, ¨AU¼ÆgÄ	15,00,000.00	-
" ¹ArPÃmï ¨ÁÄAPï-«®£ï UÁqð£ï	73,86,477.02	1,63,09,807.41	SÁ.d.£ÁÄAiiÁ®AiÄ, ¨¼UÁ«	17,00,000.00	-
			" SÁ.d.£ÁÄAiiÁ®AiÄ, zÁgªÁq	13,00,000.00	10,00,000.00
" gÁdÄ ¸PÁðg¢Az C£ÄzÁ£	1,94,00,000.00	1,00,00,000.00	" SÁ.d.£ÁÄAiiÁ®AiÄ, P®§ÄVð	13,00,000.00	10,00,000.00
" ¨ÁÄAQ£ §r	1,04,105.09	4,48,498.61	" SÁ.d.£ÁÄAiiÁ®AiÄ, ªÄAU¼ÆgÄ	10,00,000.00	-
" ¸A§¼ ¥Áªw¸ ¨ÃPÁzzÄ-¨¼UÁ«	-	15,942.00	" SÁ.d.£ÁÄAiiÁ®AiÄ, ªÄÄ¸ÆgÄ	15,00,000.00	-
" P.gÁ.PÁ.¸Ã.¥Á. C£ÄzÁ£	20,00,000.00	-			
			" SÁ.d.£ÁÄAiiÁ®AiÄ ¹§A¢U ¸A§¼	1,24,49,182.00	1,30,63,440.00
			" ¨ÁÄAQ£ RZÄð	661.00	260.00
			" P.gÁ.PÁ.¸Ã.¥Á¢PÁgPÄ ¥Áªw	20,00,000.00	-
			" ªÉzÄQÃAiÄ ¨vÄ ªÄgÄ¥Áªw	89,419.00	3,00,459.00
			" º§z ªÄÄAUq	1,10,000.00	2,25,000.00
			" ªÉzÄQÃAiÄ ªÄÄAUq-£«Ã£ï	-	-
			" ¥AiiÁt ªZ	15,710.00	1,063.00
			" E.f.L.J¸ï.	64,080.00	64,560.00
			" ªÉw vjU	1,24,600.00	1,31,150.00
			" ªÄ£ ¨ÁrU Prv	4,28,363.00	4,23,721.00
			" fÃª «ªiÁ ¤UªÄ	6,38,671.00	6,00,906.00
			" ¦AZt (¦.¹.J¥ï) 10%	13,49,636.00	13,77,206.00
			" gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ-¦J¥ï	11,38,976.00	12,00,006.00
			" CAZ fÃª «ªiÁ	-	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä		-
			" ¹ArPÃmï ¨ÁÄAPï-«®£ï UÁqð£ï	21,81,284.11	73,86,477.02
MlÄ	2,88,90,582.11	2,67,74,248.02	MlÄ	2,88,90,582.11	2,67,74,248.02

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÌ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdÌ SÁAiÄA d£vÁ £ÁÌAiiÁ®AiÄ
¨AU¼ÆgÄ SÁAiÄA d£vÁ £ÁÌAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÌPÌ DAiÄ-ªÌAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	7,21,933.69		13,97,810.27		¦ÃoÆÃ¥Pgt	1,91,876.58		2,13,196.20	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-		-			1,91,876.58		2,13,196.20	
					P¼¬Äj :¸ªP½	19,187.66	1,72,688.93	21,319.62	1,91,876.58
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥PgtU¼Ä	11,911.53		14,013.57	
	7,21,933.69		13,97,810.27		P¼¬Äj :¸ªP½	1,786.73	10,124.83	2,102.04	11,911.53
P¼¬Äj : DzÁAiÄQÌAv									
ºZÄªj RZÄð	2,75,962.58	4,45,971.12	6,75,876.58	7,21,933.69	UtPAiÄAv	32.06		80.15	
					P¼¬Äj :¸ªP½	19.24	12.82	48.09	32.06
¥¸Äv ºÆuUÁjP/¤§Az£U¼Ä									
¥jºÁg ¤¢	409.00		409.00		UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.64		11,186.63	
¨ÉoPï ¨vÌ/¸ÁUÁtP ªZ	1,37,392.00		34,200.00		P¼¬Äj :¸ªP½	1,426.30	8,082.34	1,677.99	9,508.64

n.r.J¸ï ¥Áªw¸ ¨ÃPÁzzÄ	15,266.00		3,800.00						
ªÃv£ ¥ÁªwUÁV	3,000.00		2,000.00		AiÄÄ.¦.J¸ï.	17,995.99		21,171.76	
ಸಂಬಳ ಪಾವತಿಗಗಿ	1,76,481.00		-		P¼¬Äj :¸ªP½	2,699.40	15,296.59	3,175.76	17,995.99
ವೃತ್ತಿಪರ ತೆರಿಗೆ ಪಾವತಿಗಗಿ	1,600.00		-						
ಎಲ್ಐಸಿ	4,707.00		-		«zÄ¼vï	4,085.45		4,806.41	
ಪಿಂಚಣಿ ನಿಧಿ	32,708.00		-		P¼¬Äj :¸ªP½	612.82	3,472.63	720.96	4,085.45
ಇಜಿಐಎಸ್	840.00		-						
ವೈದ್ಯಕೀಯ ಮರುಪಾವತಿ ಪಾವತಿಗಗಿ	15,315.00		-		¥Ä¸v D¹U¼Ä ªÄÄPÁAiÄz CAZ				
ರಾಜ್ಯ ಪಿಎಲ್ಎ	1,500.00		-		aÃnU¼Ä				-
ವರ್ಗಾವಣೆ ಅನುದಾನ ಪಾವತಿಗಗಿ	3,000.00	3,92,218.00	-	40,409.00	¨ÁÄAQ£ SÁvAiÄ°		6,28,510.97		5,26,932.41
MlÄ		8,38,189.12		7,62,342.69	MlÄ		8,38,189.12		7,62,342.69

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ & ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್,
ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
¨AU¼ÆgÄ SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	2,01,482.00	-	U	gÁdå SÁ.d.£ÁåAiiÁ®AiÄ¢Az C£ÄzÁ£	15,00,000.00	-
"	¨ÉoPï ¨vå/¸ÁUÁtP ªZ	14,78,565.00	6,35,604.00	"	¨ÁåAQ£ §r	11,897.56	35,857.88
"	ªÃv£ ¥Áªw	28,000.00	24,000.00				
"	¸¨AiÄ RZÄð	-	826.00				
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	9,130.00	-	"	**ªZQÌAv ºZÄªj DzÁAiÄ**	**2,75,962.58**	**6,75,876.58**
"	d£vÁ £ÁåAiiÁ®AiÄz RZÄðU¼Ä	5,418.00	22,260.00				
"	ಬ್ಯಾಂಕ್ ಶುಲ್ಕಗಳು	316.00					
"	ಕಚೇರಿ ವೆಚ್ಚಗಳು	4,548.00					
"	ವೈದ್ಯಕೀಯ ಮರುಪಾವತಿ	15,315.00	-				
"	ವರ್ಗಾವಣೆ ಅನುದಾನ	3,000.00					
"	ಪಿಎಫ್ ಬೆಂಗಳೂರು ಪಿಎಲ್ಎ ಕೊಡುಗೆ	16,354.00					
"	¸ªP½	25,732.14	29,044.46				
"	**ºZÄªj DzÁAiÄªÅ §AqªÁ¼ SÁvU ªUÁðªuAiiÁVz**						
MlÄ		17,87,860.14	7,11,734.46	MlÄ		17,87,860.14	7,11,734.46

ಸಹಿ/-
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
¨AU¼ÆgÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄÌ dªiÁ ¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	-	-
U ¨ÁÄAQ£ SÁvAiÄ°	5,26,932.41	11,72,869.53	" ¨ÉoPï ¨vÄ/¸ÁUÁtP ªZ	12,27,515.00	6,01,161.00
			" ªÃv£ ¥Áªw	27,000.00	24,000.00
" gÁdÄ SÁ.d.£ÁÄAiiÁ®AiÄ¢Az C£ÄzÁ£	15,00,000,00	-	" ¸¨AiÄ RZÄð	-	826.00
" ¨ÁÄAQ£ §r	11,897.56	35,857.88	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	1,140.00	-
" ¨ÉoPï ¨vÄ/¸ÁUÁtP ªZ	1,550.00	-	" n.r.J¸ï ¥Áªw	1,36,392.00	33,548.00
			" d£vÁ £ÁÄAiiÁ®AiÄz RZÄðU¼Ä	6,968.00	22,260.00
			" ಸಾಲದಾತರು	12,538.00	-
			" ಬ್ಯಾಂಕ್ ಶುಲ್ಕಗಳು	316.00	-
			CAwªÄ ²®Ä		
			" ¨ÁÄAQ£ SÁvAiÄ°	6,28,510.97	5,26,932.41
MlÄ	20,40,379.97	12,08,727.41	MlÄ	20,40,379.97	12,08,727.41

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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁd¦ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁd¦ SÁAiÄA d£vÁ £Á¦AiiÁ®AiÄ
¨¼UÁ« SÁAiÄA d£vÁ £Á¦AiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAv¦P¦ DAiÄ-ª¦AiÄ vÃS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	16,18,578.41		22,58,846.23		¦ÃoÆÃ¥Pg t	1,18,651.26		1,31,834.75	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆq¦ÄU	-		-			1,18,651.26		1,31,834.75	
					P¼¬Äj :¸ªP½	11,865.13	1,06,786.14	13,183.47	1,18,651.26
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥Pg t U¼Ä	11,911.56		14,013.60	
	16,18,578.41		22,58,846.23		P¼¬Äj :¸ªP½	1,786.73	10,124.82	2,102.04	11,911.56
P¼¬Äj : DzÁAiÄQ¦Av									
ºZÄªj RZÄð	1,75,563.65	14,43,014.76	6,40,267.82	16,18,578.41	U t PAiÄAv	12.82		32.06	
					P¼¬Äj :¸ªP½	5.13	7.69	19.24	12.82
¸A§¼/¸A¨ÁªÉ ¥ÁªW¸		1,96,400.00		-					
¨ÃPÁzzÄ					UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.66		11,186.64	
¸ÁUÁtP ªZ ¥ÁªwUÁV		-		5,000.00	P¼¬Äj :¸ªP½	1,426.30	8,082.36	1,678.00	9,508.66
ª¦w vjU ¥ÁªwUÁV		-		-	AiÄÄ.¦.J¸ï.	17,995.99		21,171.76	
					P¼¬Äj :¸ªP½	2,699.40	15,296.59	3,175.76	17,995.99

¸ÁÖ¦ªAdgï ªÃv£		1,000.00		1,000.00					
					«zÄ¦vï	4,008.11		4,715.43	
¨¦oPï ¨v¦ ¥ÁªwUÁV		-		37,500.00	P¼¬Äj :¸ªP½	601.22	3,406.90	707.31	4,008.11
					¥Ä¸v D¹U¼Ä				
					P l q ªÄÄAUq-¦q§Ä r		9,18,000.00		9,18,000.00
					¨¸ÁA oÃª t		10,032.00		10,032.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		80.00		1,000.00
					G½P £UzÄ ²®Ä		-		151.00
					¨Á¦AQ£ SÁvAiÄ°		5,68,598.25		5,70,807.00
M l Ä		16,40,414.76		16,62,078.41	M l Ä		16,40,414.75		16,62,078.41

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
¨¼UÁ« SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	10,64,716.00	2,00,859.00	U gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ	17,00,000.00	-
" ªiÁ¹P ¨ÉoPï ¨vå	-	-	" ¨ÁåAQ£ §r	12,290.00	43,508.00
" ¨ÉoPï ¨vå	6,09,000.00	3,48,500.00	" £ÁåAiiÁ®AiÄ ±Ä®	-	-
" ¸ÁUÁtP ªZ	1,44,833.00	70,324.00	" £P®Ä ªZ	3,490.00	5,112.00
" ¥AiiÁt ªZ	4,190.00	1,690.00			
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	19,526.00	19,022.00			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,920.00	1,695.00	" **DzÁAiÄQÌAv ºZÄªj ªZ**	**1,75,563.65**	**6,40,267.82**
" PbÃj RZÄðU¼Ä	10,417.00	9,948.00			
" zÆgªÁt ªZ	4,633.00	4,205.00			
" ªÃv£ ¥Áªw	12,000.00	11,400.00			
" ¨ÁåAQ£ RZÄð	724.75	229.00			
" ¸¨ RZÄð	-	150.00			
" ¸ªP½	18,383.90	20,865.82			
" **ªZQÌAv ºZÄªj DzÁAiÄ**					
MlÄ	18,91,343.65	6,88,887.82	MlÄ	18,91,343.65	6,88,887.82

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áðl P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥ÁÇPÁg - gÁdÄ SÁAiÄA d£vÁ £ÁªAiiÁ®AiÄ
¨¼UÁ« SÁAiÄA d£vÁ £ÁªAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÀPÀ dªiÁ ¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	8,68,316.00	2,27,864.00
U G½PAiÄ £UzÄ ²®Ä	151.00	-	" ªiÁ¹P ¨ÉoPï ¨vÀ	-	-
" ¨ÁªAQ£ SÁvAiÄ°	5,70,807.00	11,89,670.00	" ¨ÉoPï ¨vÀ	6,46,500.00	3,20,500.00
			" ¸ÁUÁtP ªZ	1,49,833.00	71,324.00
" gÁdÄ SÁAiÄA d£vÁ £ÁªAiiÁ®AiÄ	17,00,000.00	-	" ¥AiiÁt ªZ	4,190.00	1,690.00
" ¨ÁªAQ£ §r	12,290.00	43,508.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	19,526.00	19,022.00
" £ÁªAiiÁ®AiÄz ªZ ¹ÃPÉw	-	-	" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	2,000.00
" £P®Ä ªZ	3,490.00	5,112.00	" PbÃj RZÄðU¼Ä	10,417.00	9,948.00
			" zÆgªÁt ªZ	4,633.00	4,205.00
			" ªÃv£ ¥Áªw	12,000.00	10,400.00
			" ¨ÁªAQ£ RZÄð	724.75	229.00
			" £ÁªAiiÁ®AiÄ ±Ä® ªÄgÄ¥Áªw		-
			" ¸¨ RZÄð		150.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	151.00
			" ¨ÁªAQ£ SÁvAiÄ°	5,68,598.25	5,70,807.00
MlÄ	22,86,738.00	12,38,290.00	MlÄ	22,86,738.00	12,38,290.00

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/-
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdä SÁAiÄA d£vÁ £ÁäAiiÁ®AiÄ
zÁgªÁq SÁAiÄA d£vÁ £ÁäAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªäAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	10,42,225.05		12,25,575.11		¦ÃoÆÃ¥Pgt	1,52,017.67		1,68,908.53	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU			-			1,52,017.67		1,68,908.53	
					P¼¬Äj :¸ªP½	15,201.77	1,36,815.91	16,890.85	1,52,017.67
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ			-		PbÃjAiÄ G¥PgtU¼Ä	11,911.56		14,013.60	
	10,42,225.05		12,25,575.11		P¼¬Äj :¸ªP½	1,786.73	10,124.82	2,102.04	11,911.56
P¼¬Äj : DzÁAiÄQÀv									
ºZÄªj RZÄð	5,58,565.37	4,83,659.68	1,83,350.06	10,42,225.05	UtPAiÄAv	12.81		32.05	
					P¼¬Äj :¸ªP½	5.12	7.69	19.23	12.81
¸A§¼/¸A¨Áª£ ¥Áªw¸¨ÃPÁzzÄ		2,76,138.00		-					
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.66		11,186.64	
ªiÁ¹P ¨ÉoPï ¨vä ¥ÁªwUÁV		-			P¼¬Äj :¸ªP½	1,426.30	8,082.36	1,678.00	9,508.66
¨ÉoPï ¨vä ¥ÁªwUÁV		1,06,580.00		70,500.00	AiÄÄ.¦.J¸ï.	17,995.99		21,171.76	
					PÆrj :¸Ã¥ðq	1,38,800.00			

¸ÁUÁtP ªZ ¥ÁªwUÁV		23,580.00		10,000.00		1,56,795.99			
					P¼¬Äj :¸ªP½	23,519.40	1,33,276.59	3,175.76	17,995.99
ª¸w vjU ¥ÁªwUÁV		1,800.00		1,800.00					
					«zÄ¸vï	3,263.62		3,839.54	
					P¼¬Äj :¸ªP½	489.55	2,774.07	575.92	3,263.62
					¥Ä¸v D¹U¼Ä				
					zÆgªÁt oÃª t		1,000.00		1,000.00
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		835.00		2,370.00
					G½P £UzÄ ²®Ä	-			
					¨Á¸AQ£ SÁvAiÄ°	5,98,841.25	5,98,841.25		9,26,444.75
MlÄ		8,91,757.68		11,24,525.05	MlÄ		8,91,757.68		11,24,525.05

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
zÁgªÁq SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	9,02,846.00	3,34,908.00	U gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ	13,00,000.00	10,00,000.00
" ªiÁ¹P ¨ÉoPï ¨vå	-	-	" ¨ÁåAQ£ §r	15,892.00	35,162.00
" ¨ÉoPï ¨vå	6,61,580.00	6,70,500.00			
" ¸ÁUÁtP ªZ	1,43,580.00	1,26,215.00	" **DzÁAiÄQÌAv ºZÄªj**		
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	24,225.00	18,751.00	**ªZ**	**5,58,565.37**	**1,83,350.06**
" ¨ÁåAQ£ RZÄð	265.50	431.25			
" zÆgªÁt ªZ	15,551.00	14,523.00			
" ¥AiiÁt ªZ	2,577.00	1,239.00			
" d£vÁ £ÁåAiÄ®AiÄz RZÄðU¼Ä	40,495.00	6,660.00			
" PbÃj RZÄðU¼Ä	8,047.00	5,535.00			
" «zÄåvï ªZ	31,327.00	13,458.00			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,535.00	1,850.00			
" ¸¨AiÄ RZÄð	-	-			
" ¸ªP½	42,428.87	24,441.81			
" **ªZQÌAv ºZÄªj DzÁAiÄ**					
MlÄ	18,74,457.37	12,18,512.06	MlÄ	18,74,457.37	12,18,512.06

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
zÁgªÁq SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ ¥Áªw vBS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	6,26,708.00	3,66,443.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ªÄiÁ¹P ¨ÉoPï ¨vÄ	-	-
" ¨ÁÄAQ£ SÁvAiÄ°	9,26,444.75	10,65,329.00	" ¨ÉoPï ¨vÄ	6,25,500.00	6,22,500.00
			" ¸ÁUÁtP ªZ	1,30,000.00	1,24,506.00
" gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ	1,30,000.00	10,00,000.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	24,225.00	18,751.00
" ¨ÁÄAQ£ §r	15,892.00	35,162.00	" ¨ÁÄAQ£ RZÄð	265.50	431.25
			" zÆgªÁt ªZ	15,551.00	14,523.00
			" ¥AiiÁt ªZ	2,577.00	1,239.00
			" d£vÁ £ÁÄAiÄ®AiÄz RZÄðU¼Ä	40,495.00	6,660.00
			" PbÃj RZÄðU¼Ä	8,047.00	5,535.00
			" «zÄÄvï ªZ	31,327.00	13,458.00
			" CAZ ªÄvÄ PÆÃjAiÄgï ªZ		-
			" ¸¨AiÄ RZÄð		-
			" ಯುಪಿಎಸ್ ಖರೀದಿ	1,38,800.00	
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä		-
			" ¨ÁÄAQ£ SÁvAiÄ°	5,98,841.25	9,26,444.75
MlÄ	22,42,336.75	21,00,491.00	MlÄ	22,42,336.75	21,00,491.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdä PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvÀPÌ DAiÄ-ªÀiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		2006-07	D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)	(Rs.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv						agÁ¹				
DgA©P ²®Ä	20,71,357.65		18,13,068.65			¦ÃoÆÃ¥Pgt	1,52,017.67		1,68,908.52	
PÆrj : PgÁPÁ¸Ã.¥Á						PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-						1,52,017.67		1,68,908.52	
						P¼¬Äj :¸ªP½	15,201.77	1,36,815.90	16,890.85	1,52,017.67
PÆrj :UÄ®UÁð f¯ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁgz PÆqÄU	-		7,030.00			PbÃjAiÄ G¥PgtU¼Ä	11,911.56		14,013.60	
PÆrj: RZÄðVAv ºZÄªj						P¼¬Äj :¸ªP½	1,786.73	10,124.82	2,102.04	11,911.56
DzÁAiÄ	-		2,51,259.00							
	20,71,357.65		20,71,357.65			UtPAiÄAv	12.82		32.06	
P¼¬Äj : DzÁAiÄQÌAv						P¼¬Äj :¸ªP½	5.13	7.69	19.24	12.82
ºZÄªj RZÄð	4,72,160.32	15,99,197.33	-	20,71,357.65						
						UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.64		11,186.63	
¸A§¼/¸A¨Áª£ ¥Áªw¸ ¨ÃPÁzzÄ		1,01,400.00		-		P¼¬Äj :¸ªP½	1,426.30	8,082.34	1,677.98	9,508.64
¨ÉoPï ¨vÀ ¥ÁªwUÁV		15,000.00		37,500.00		AiÄÄ.¦.J¸ï.	17,995.99		21,171.76	
						P¼¬Äj : ¸ªP½	2,699.40	15,296.59	3,175.76	17,995.99

ªÉw vjU ¥ÁªwUÁV		-		-						
						«zÀÄvï/«zÀÄ¢ÃPg t	35,087.23		41,279.09	
ªiÁ¹P ¨ÉoPï ¨vÀ ¥ÁªwUÁV		-		-		PÀr j :¸Ã¥ðq	-		-	
							35,087.23		41,279.09	
¸ÁUÁ t P ªZ ¥ÁªwUÁV		10,000.00		5,000.00		P¼¬Ãj : ¸ªP½	5,263.08	29,824.15	6,191.86	35,087.23
ªÃv£ ¥ÁªW¸ ¨ÃPÁzzÀ		3,000.00		3,000.00		Kgï PÆ®gï	29,877.50		28,120.00	
						PÀr j :¸Ã¥ðq	-		7,030.00	
							29,877.50		35,150.00	
						P¼¬Ãj : ¸ªP½	4,481.63	25,395.88	5,272.50	29,877.50
						¥Ã¸v D¹U¼Ã ¦.q§Ã.r -ªÀÄAUq-£«ÃPg t		8,40,000.00		8,40,000.00
						ªÀÄPÁAiÀz CAZ aÃnU¼Ã		485.00		290.00
						G½P £UzÀ ²®Ã		-		-
						¨ÁAQ£ SÁvAiÀ°		6,62,564.95		10,20,156.25
MIÀ		17,28,597.32		21,16,857.65		MIÀ		17,28,597.32		21,16,857.65

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
P®§ÄVð f¯Á PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
			gÁdå SÁAiÄA d£vÁ		
¬ÄAz ¸A§¼/¸A¨Áª£	11,62,720.00	2,05,068.00	U £ÁåAiiÁ®AiÄ	13,00,000.00	10,00,000.00
" ªiÁ¹P ¨ÉoPï ¨vå	-	-	" ¨ÁåAQ£ §r	23,760.00	31,448.00
" ¨ÉoPï ¨vå	3,60,000.00	3,76,500.00	" £P®Ä ªZ	4,909.00	1,690.00
" ¸ÁUÁtP ªZ	1,14,833.00	94,032.00			
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	550.00	450.00	" DzÁAiÄQÌAv ºZÄªj	4,72,160.32	-
" ¥AiiÁt ªZ	5,750.00	2,710.00	ªZ		
" zÆgªÁt ªZ	5,265.00	5,238.00			
" ¨ÁåAQ£ RZÄð	858.30	258.75			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,805.00	1,610.00			
" «zÄåvï ªZ	29,128.00	21,032.00			
" PbÃj RZÄðU¼Ä	53,270.00	650.00			
" ªÃv£ ¥Áªw	35,786.00	39,000.00			
" ¸ªP½	30,864.03	35,330.25			
" ªZQÌAv ºZÄªj DzÁAiÄ		**2,51,259.00**			
MlÄ	18,00,829.33	10,33,138.00	MlÄ	18,00,829.33	10,33,138.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

ಸಹಿ/–
ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
P®§ÄVð SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ dªiÁ ¥Áªw vBS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	10,61,320.00	2,65,378.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ªiÁ¹P ¨ÉoPï ¨vå	-	-
" ¨ÁåAQ£ SÁvAiÄ°	10,20,156.25	7,77,267.00	" ¨ÉoPï ¨vå	3,82,500.00	3,57,500.00
			" ¸ÁUÁtP ªZ	1,09,833.00	1,01,032.00
" gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ	13,00,000.00	10,00,000.00	" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	550.00	450.00
" ¨ÁåAQ£ §r	23,760.00	31,448.00	" ¥AiiÁt ªZ	5,750.00	2,710.00
" £P®Ä ªZ	4,909.00	1,690.00	" zÆgªÁt ªZ	5,265.00	5,238.00
			" ¨ÁåAQ£ RZÄð	858.30	258.75
			" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	2,000.00	-
			" «zÄåvï ªZ	29,128.00	21,032.00
			" PbÃj RZÄðU¼Ä	53,270.00	650.00
			" ªÃv£ ¥Áªw	35,786.00	36,000.00
			" ªÉw vjU ¥Áªw	-	-
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁåAQ£ SÁvAiÄ°	6,62,564.95	10,20,156.25
MlÄ	23,48,825.25	18,10,405.00	MlÄ	23,48,825.25	18,10,405.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
ªÄAU¼ÆgÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄPÌ DAiÄ-ªÄAiÄ vBS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	10,00,352.74		12,45,005.51		¦ÃoÆÃ¥Pgt	1,50,132.64		1,66,814.05	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU	-					1,50,132.64		1,66,814.05	
					P¼¬Äj :¸ªP½	15,013.26	1,35,119.38	16,681.40	1,50,132.64
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	-		-		PbÃjAiÄ G¥PgtU¼Ä	11,911.56		14,013.60	
	10,00,352.74		12,45,005.51		P¼¬Äj :¸ªP½	1,786.74	10,124.81	2,102.04	11,911.56
P¼¬Äj : DzÁAiÄQÌAv									
ºZÄªj RZÄð	3,54,988.02	6,45,364.72	2,44,652.80	10,00,352.74	UtPAiÄAv	12.81		32.05	
					P¼¬Äj :¸ªP½	5.12	7.69	19.23	12.81
¨ÁrU ¥ÁªwUÁV		31,500.00		2,35,200.00					
					UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.66		11,186.64	
¸A§¼/¸A¨ÁªÉ ¥Áªw¸		1,66,304.00		8,000.00	P¼¬Äj :¸ªP½	1,426.30	8,082.36	1,678.00	9,508.66
¨ÃPÁzzÄ									
¨ÉoPï ¨vÄ/¸ÁUÁtP ªZ		-		-	AiÄÄ.¦.J¸ï.	17,996.00		21,171.76	

					P¼¬Äj :¸ªP½	2,699.40	15,296.60	3,175.76	17,996.00
ªÉw vjU ¥ÁªwUÁV		400.00		400.00					
					«zÀÄvï	10,831.05		12,742.41	
ªiÁ¹P ¨ÉoPï ¨vÀ ¥ÁªwUÁV		-		-	P¼¬Äj :¸ªP½	1,624.66	9,206.39	1,911.36	10,831.05
¨ÉoPï ¨vÀ ¥ÁªwUÁV		-		-	¥Ä¸v D¹U¼Ä				
					PlqZ ªÄÄAUq		2,10,000.00		2,10,000.00
¸ÁUÁtP ªZ ¥ÁªwUÁV		-		-					
					zÆgªÁt oÃªt		500.00		500.00
ªÃv£ ¥ÁªW¸¨ÃPÁzzÄ		3,000.00		3,000.00			1,585.00		
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä				495.00
					G½P £UzÄ ²®Ä		-		-
					¨ÁAQ£ SÁvAiÄ°		4,56,646.50		8,35,565.00
MlÄ		8,46,568.72		12,46,952.74	MlÄ		8,46,568.72		12,46,952.74

ಸಹಿ/–
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
ªÄAU¼ÆgÄ SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ		2017-18	2016-17	DzÁAiÄ		2017-18	2016-17
¬ÄAz	¸A§¼/¸A¨Áª£	5,37,352.00	96,000.00	U	gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ	10,00,000.00	-
"	¨ÉoPï ¨vå	-	73,000.00	"	¨ÁåAQ£ §r	6,973.00	47,401.00
"	¸ÁUÁtP ªZ	-	27,200.00				
"	ªiÁ¹P ¨ÉoPï ¨vå	-	-	"	**DzÁAiÄQÌAv ºZÄªj**		
"	¥AiiÁt ªZ	1,785.00	1,785.00		**ªZ**	**3,54,988.02**	**2,44,652.80**
"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,906.00	11,806.00				
"	PbÃj RZÄðU¼Ä	-	1,700.00				
"	«zÄåvï ªZ	12,654.00	16,235.00				
"	¨ÁåAQ£ RZÄð	442.50	-				
"	PlqZ ¨ÁrU	7,36,050.00	-				
"	zÆgªÁt ªZ	4,306.00	3,930.00				
"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,910.00	1,830.00				
"	¸ÃªPg ªÃv£ ¥Áªw	36,000.00	33,000.00				
"	ªÉw vjU ªÄgÄ¥Áªw	-	-				
"	¸ªP½	22,555.52	25,567.80				
"	**ªZQÌAv ºZÄªj DzÁAiÄ**						
	MlÄ	13,61,961.02	2,92,053.80		MlÄ	13,61,961.02	2,92,053.80

ಸಹಿ/-
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
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ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£ÁðlP gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
ªÄAU¼ÆgÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ ¥Áªw vBS

dªiÁ		2017-18	2016-17	¥Áªw		2017-18	2016-17
	¥ÁgA©P ²®Ä			¬ÄAz	¸A§¼/¸A¨Áª£	3,79,048.00	96,000.00
U	G½PAiÄ £UzÄ ²®Ä	-	-	"	¨ÉoPï ¨vÄ	-	90,500.00
"	¨ÁÄAQ£ SÁvAiÄ°	8,35,565.00	10,73,320.00	"	¸ÁUÁtP ªZ	-	33,200.00
				"	ªiÁ¹P ¨ÉoPï ¨vÄ	-	-
"	gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ	10,00,000.00	-	"	¥AiiÁt ªZ	1,785.00	1,785.00
"	¨ÁÄAQ£ §r	6,973.00	47,401.00	"	ªÄÄzt & ¯ÃR£ ¸ÁªÄV	8,906.00	11,806.00
"	PbÃj RZÄðU¼Ä		-	"	PbÃj RZÄðU¼Ä	-	1,700.00
				"	«zÄÄvï ªZ	12,654.00	16,235.00
				"	¨ÁÄAQ£ RZÄð	442.50	-
				"	Plqz ¨ÁrU	9,39,750.00	-
				"	zÆgªÁt ªZ	4,306.00	3,930.00
				"	CAZ ªÄvÄ PÆÃjAiÄgï ªZ	3,000.00	-
				"	¸ÃªPg ªÃv£ ¥Áªw	36,000.00	30,000.00
				"	ªÉw vjU ªÄgÄ¥Áªw		-
					CAwªÄ ²®Ä		
				"	G½P £UzÄ ²®Ä	-	-
				"	¨ÁÄAQ£ SÁvAiÄ°	4,56,646.50	8,35,565.00
MlÄ		18,42,538.00	11,20,721.00	MlÄ		18,42,538.00	11,20,721.00

ಸಹಿ/–
ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ಸೇವೆಗಳ ಪ್ರಾಧಿಕಾರ,
ಬೆಂಗಳೂರು

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ಮಲ್ಲೇಶ್ ಬಿ. ಹುಲ್ಲತ್ತಿ &ಕಂ
ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು

P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥ÁÇPÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
ªÄÉ¸ÆgÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÀPÀ DAiÄ-ªÄAiÄ vÀS

ºÆuUÁjPU¼Ä	2017-18		2016-17		D¹U¼Ä	2017-18		2016-17	
	(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)		(gÆ.)	(gÆ.)	(gÆ.)	(gÆ.)
§AqªÁ¼ SÁv					agÁ¹				
DgA©P ²®Ä	4,68,566,82		12,15,707.66		¦ÃoÆÃ¥Pg t	1,55,940.08		1,73,266.76	
PÆrj : PgÁPÁ¸Ã.¥Á					PÆrj :¸Ã¥ðq	-		-	
jAz §Az PÆqÄU						1,55,940.08		1,73,266.76	
					P¼¬Äj :¸ªP½	15,594.01	1,40,346.07	17,326.68	1,55,940.08
PÆrj: RZÄðVAv ºZÄªj									
DzÁAiÄ	1,52,328.13		-		PbÃjAiÄ G¥Pg t U¼Ä	45,247.58		53,232.45	
	6,20,894.95		12,15,707.65		PÆrj :¸Ã¥ðq	-		-	
						45,247.58		53,232.45	
P¼¬Äj : DzÁAiÄQÌAv					P¼¬Äj :¸ªP½	6,787.14	38,460.44	7,984.87	45,247.58
ºZÄªj RZÄð	-	6,20,894.95	7,47,140.83	4,68,566.82					
					U t PAiÄAv	12.81		32.05	
ªjÁ¹P ¨ÉoPï ¨vÀ ¥ÁªwUÁV		-		-	P¼¬Äj :¸ªP½	5.12	7.69	19.23	12.81
¸ÁUÁtP ªZ ¥ÁªwUÁV		5,000.00		4,500.00	UAxÁ®AiÄ ¥Ä¸PU¼Ä	9,508.66		11,186.64	
					P¼¬Äj :¸ªP½	1,426.30	8,082.36	1,678.00	9,508.66
¨ÉoPï ¨vÀ ¥ÁªwUÁV		92,142.00		28,350.00					
					AiÄÄ.¦.J¸ï.	17,995.99		21,171.76	

n.r.J¸ï ¥Áªw¸ ¨ÃPÁzzÄ		3,650.00		3,650.00	P¼¬Äj :¸ªP½	2,699.40	15,296.59	3,175.76	17,995.99
					«zÄ¼vï	12,802.70		15,062.00	
					P¼¬Äj :¸ªP½	1,920.41	10,882.30	2,259.30	12,802.70
					¥Ä¸v D¹U¼Ä				
					ªÄÄPÁAiÄz CAZ aÃnU¼Ä		995.00		173.00
					G½P £UzÄ ²®Ä		-		-
					¨Á¼AQ£ SÁvAiÄ°		5,07,616.50		2,63,386.00
MIÄ		7,21,686.95		5,05,066.82	MIÄ		7,21,686.95		5,05,066.82

ಸಹಿ/–
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P£ÁðlP gÁdå PÁ£Æ£Ä ¸ÃªU¼ ¥Á¢PÁg - gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
ªÄÉ¸ÆgÄ SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvåPÌ DzÁAiÄ-ªZz vBS

ªZ	2017-18	2016-17	DzÁAiÄ	2017-18	2016-17
¬ÄAz ¸A§¼/¸A¨Áª£	7,31,191.00	92,964.00	U gÁdå SÁAiÄA d£vÁ £ÁåAiiÁ®AiÄ	15,00,000.00	-
" ªÄiÁ¹P ¨ÉoPï ¨vå	-	-	" ¨ÁåAQ£ §r	7,490.00	36,374.00
" ¨ÉoPï ¨vå	4,04,292.00	4,85,500.00	" £P®Ä ªZ	4,762.00	465.00
" ¸ÁUÁtP ªZ	97,320.00	94,063.00			
" ªÃv£	35,903.00	35,903.00	" **DzÁAiÄQÌAv ºZÄªj**		
" ªÄÄzt & ¯ÃR£ ¸ÁªÄV	28,621.00	11,035.00	**ªZ**	**-**	**7,47,140.83**
" ¨ÁåAQ£ RZÄð	265.50	-			
" zÆgªÁt ªZ	6,461.00	6,622.00			
" CAZ ªÄvÄ PÆÃjAiÄgï ªZ	1,178.00	1,353.00			
" ¥AiiÁt ªZ	2,573.00	-			
" PbÃj RZÄðU¼Ä	4,714.00	7,961.00			
" «zÄåvï ªZ	18,973.00	16,135.00			
" ¸ªP½	28,432.38	32,443.83			
" **ªZQÌAv ºZÄªj DzÁAiÄ**	**1,52,328.13**				
MlÄ	15,12,252.00	7,83,979.83	MlÄ	15,12,252.00	7,83,979.83

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P£Áð l P gÁdÄ PÁ£Æ£Ä ¸ÃªU¼ ¥ÁÇPÁg - gÁdÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
ªÄÉ¸ÆgÄ SÁAiÄA d£vÁ £ÁÄAiiÁ®AiÄ
31 £Ã ªiÁZïð 2018 g CAvÄPÌ dªiÁ ¥Áªw vÀS

dªiÁ	2017-18	2016-17	¥Áªw	2017-18	2016-17
¥ÁgA©P ²®Ä			¬ÄAz ¸A§¼/¸A¨Áª£	7,31,191.00	92,964.00
U G½PAiÄ £UzÄ ²®Ä	-	-	" ªiÁ¹P ¨ÉoPï ¨vÄ	-	-
" ¨ÁÄAQ£ SÁvAiÄ°	2,63,386.00	9,65,230.00	" ¨ÉoPï ¨vÄ	3,40,500.00	4,72,000.00
			" ¸ÁUÁtP ªZ	96,820.00	95,063.00
gÁdÄ SÁAiÄA d£vÁ					
" £ÁÄAiiÁ®AiÄ	15,00,000.00	-	" ªÃv£	35,903.00	35,903.00
			ªÄÄzt & ¯ÃR£		
" ¨ÁÄAQ£ §r	7,490.00	36,374.00	" ¸ÁªÄV	28,621.00	11,035.00
" £P®Ä ªZ	4,762.00	465.00	" ¨ÁÄAQ£ RZÄð	265.50	-
" ¨ÁÄAQ£ RZÄð		-	" zÆgªÁt ªZ	6,461.00	6,622.00
			CAZ ªÄvÄ PÆÃjAiÄgï		
			" ªZ	2,000.00	1,000.00
			" ¥AiiÁt ªZ	2,573.00	-
			" PbÃj RZÄðU¼Ä	4,714.00	7,961.00
			" «zÄÄvï ªZ	18,973.00	16,135.00
			CAwªÄ ²®Ä		
			" G½P £UzÄ ²®Ä	-	-
			" ¨ÁÄAQ£ SÁvAiÄ°	5,07,616.50	2,63,386.00
M l Ä	17,75,638.00	10,02,069.00	M l Ä	17,75,638.00	10,02,069.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY BENGALURU

ANNUAL ACCOUNTS FOR THE YEAR 2017-18

KARNATAKA STATE LEGAL SERVICES AUTHORITY

ANNUAL ACCOUNTS FOR THE FINANCIAL YEAR 2017-18

INDEX

	Balance Sheet, Income & Expenditure Account & Receipts & Payments Account of District Legal Services Authorities & **Permanent Lok Adalaths**	

Sl. No.	Form / Appendix Nos.	Particulars	Page Nos.
1	Form - 1 to 1-L	Income and Expenditure Account of Karnataka State Legal Services Authority	270-277
2	Form - 2 to 2-K	Balance Sheet of Karnataka State Legal Services Authority	278-293
3	Form - 5	Receipts and Payments Account of Karnataka State Legal Services Authority	294-299
4		Notes on Accounts	300-303

Sl.No.	Name of the DLSA	Page Nos.
1	Bengaluru Urban District Legal Services Authority	304-309
2	Bengaluru Rural District Legal Services Authority	310-314
3	Bagalkote District Legal Services Authority	315-318
4	Belagavi District Legal Services Authority	319-324
5	Ballari District Legal Services Authority	325-329
6	Bidar District Legal Services Authority	330-334
7	Chamarajanagar District Legal Services Authority	335-339
8	Chikkaballapura District Legal Services Authority	340-344
9	Chikkamagaluru District Legal Services Authority	345-349
10	Chitradurga District Legal Services Authority	350-354
11	Davanagere District Legal Services Authority	355-361
12	Dharwad District Legal Services Authority	362-367
13	Gadag District Legal Services Authority	368-373
14	Hassan District Legal Services Authority	374-379
15	Haveri District Legal Services Authority	380-384
16	Kalaburgi District Legal Services Authority	385-389
17	Karwar District Legal Services Authority	390-394
18	Kodagu (Madikeri) District Legal Services Authority	395-400
19	Kolar District Legal Services Authority	401-405
20	Koppal District Legal Services Authority	406-410
21	Mandya District Legal Services Authority	411-415
22	Mangaluru District Legal Services Authority	416-420
23	Mysuru District Legal Services Authority	422-428
24	Raichur District Legal Services Authority	429-434
25	Ramanagara District Legal Services Authority	435-440

26	Shivamogga District Legal Services Authority	441-446
27	Tumakuru District Legal Services Authority	447-456
28	Udupi District Legal Services Authority	452-456
29	Vijayapura District Legal Services Authority	457-462
30	Yadgir District Legal Services Authority	463-467
31	State Permanent Lok Adalath	468-470
32	Bengaluru Permanent Lok Adalath	471-473
33	Belagavi Permanent Lok Adalath	474-476
34	Dharwad Permanent Lok Adalath	477-479
35	Kalaburgi Permanent Lok Adalath	480-482
36	Mangaluru Permanent Lok Adalath	483-485
37	Mysuru Permanent Lok Adalath	486-488

ARNATAKA STATE LEGAL SERVICES AUTHORITY
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018
FORM - 1

INCOME	Appendix	2017-18	2016-17
Income from Sales/Services	12	2,459.00	7,200.00
Grants/ Subsiddies	13	8,72,00,000.00	5,75,00,000.00
Fee / Subscriptions	14	2,83,450.00	7,44,800.00
Income from Investments (Income on Investment from Earmarked/endowment Funds transferred to Funds.)	15	-	-
Income from Royalty, Publication, etc.	16	-	-
Interest Earned	17	14,55,716.00	20,40,350.00
Other Income	18	3,324.00	16,232.00
Increase/(decrease) in stock of finished goods and works-in-progress	19	-	-
T o t a l Rs/- (A)		8,89,44,949.00	6,03,08,582.00
EXPENDITURE			
Establishment Expenses	20	1,99,01,447.00	2,03,64,203.00
Other Administrative Expenses, etc.	21	78,07,402.05	35,73,581.00
Expenditure on Grants, Subsidies, etc.,	22	5,86,00,000.00	4,03,57,950.00
Interest	23	-	-
Depreciation (Net total at the end of year corresponding to Appendix 31)	31	19,67,805.99	22,78,254.00
T o t a l Rs/- (B)		8,82,76,655.04	6,65,73,988.00
Balance being excess of Income over Expenditure/(excess of Expenditure over Income) A-B		6,68,293.96	(62,65,406.00)
Transfer to Special Reserve (Specify each)			
Transfer to /from General Reserve			
Balance Being Surplus/Deficit) Carried to Corpus/Capital Fund		6,68,293.96	(62,65,406.00)
Significant Accounting Policies	35		
Contingent Liabilities and Notes on Accounts.	36		

Extracted & Compiled from the Books of Accounts

FORM - 1-A

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

	2017-18	2016-17
Appendix 12 - Income From Sales / Services	Amount -Rs	Amount -Rs
1. Income from Sales		
a) Sale of Finished Goods		
b) Sale of Raw Material		
c) Sale of Scraps		
d) Others (Sale of Books and Cassetts)	2,459.00	7,200.00
2. Income from Services		
a) Labour and Processing Charges		
b) Professional /Consultancy Services		
c) Agency Commission and Brokerage		
d) Maintenance Services (Equipment/Property)		
e) Others (Specify)-Advertisement		
T o t a l Rs/-	2,459.00	7,200.00

FORM - 1-B

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITKO

Appendix 13 - Grants / Subsidies	2017-18	2016-17
(Irrecovable Grants and Subsidies Received)		
1. Central Government-NALSA	-	-
2. State Government	8,72,00,000.00	5,75,00,000.00
3 Received from 13th Finance Commission	-	-
4. Government Agencies	-	-
5. Institutions/ Welfare Bodies (NALSA) for purchase of Vehicle &	-	-
Authority Expenses)	-	-
6. International Organisations	-	-
7. Others (Specify)	-	-
T o t a l Rs/-	8,72,00,000.00	5,75,00,000.00

FORM - 1-C
APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 14 - Fees / Subscriptions	2017-18	2016-17
1. Entrance Fees	-	-
2. Annual Fees/ Subscriptions	-	-
3. Seminar/ Program Fees	-	-
4. Consultancy Fees	-	-
5. Others (Specify)	-	-
6. Others Court Cost Received	2,83,450.00	7,44,800.00
7. Special Pay recovery	-	-
8. Recruitment fee received	-	-
8. Penalty Recovery	-	-
T o t a l Rs/-	2,83,450.00	7,44,800.00
Note : Accounting Policies towards each item are to be disclosed		

FORM - 1-D

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 15 - Income from Investments (Income on Invest Earmarked / Endowment Funds transferred to Funds)	Investment from Earmarked Fund		Investment - Others	
	2017-18	2016-17	2017-18	2016-17
1. Interest				
a) On Government Securities	-	-	-	-
b) Other Bonds/ Debentures	-	-	-	-
2. Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3. Rents	-	-	-	-
4. Others (Specify)	-	-	-	-
T o t a l Rs/-	-	-	-	-
Transferred to Earmarked / Endowment Funds	-		-	

FORM - 1-E

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 16 - Income From Royalty, Publication etc.	2017-18	2016-17
1. Income from Royalty	-	-
2. Income from Publications	-	-
3. Others (Specify)	-	-
Total Rs/-	-	-

FORM - 1-F

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 17 - Interest Earned	2017-18	2016-17
1. On Term Deposits :		
a) With Schedule Banks	10,09,854.00	10,27,965.00
b) With Non-Schedule Banks		
c) With Institutions		
d) Others		
2. On Saving Accounts :		
a) With Schedule Banks	4,45,862.00	10,12,385.00
b) With Non-Schedule Banks		
c) With Institutions		
d) Others		
3. On Loans :		
a) Employees /Staff (on SP Advance & Interest on HBA Advance Received)	-	-
b) Others	-	-
4. Interest on Debtors and Othe Receivables	-	-
T o t a l Rs/-	14,55,716.00	20,40,350.00
Note : Tax deducted at source to be indicated		

FORM - 1-G

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 18 - Other Income	2017-18	2016-17
1. Profit on Sale / disposal of Assets		
a) Owned Assets		-
b) Assets acquired out of grants, or received free of cost.		-
2. Export Incentives realized	-	-
3. Fees for Miscellaneous Services	-	-
4. Profit on Sale of Asset		247.00
5. Private use of Vehicle	3,224.00	-
6. Vehicle Charges Received		3,952.00
7. Miscellaneous Income	100.00	
1. Annual Review Meet - Contribution received		-
2. Postal Orders received for RTI Act		365.00
3. Sale of scrap		6,200.00
4. Copying charges received		-
5. EMD forfeited		-
6. Recovered from Thammaiah - cost of books		-
7. Sale of old news papers		5,468.00
8. ADR FD balance amount received from Mysuru DLSA		-
T o t a l Rs/-	3,324.00	16,232.00

FORM - 1-H

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 19 - Increase/Decrease in Stock of Finished Goods and	2017-18	2016-17
Work in progress		
a. - Finished Gooods	-	-
- Work-in-Progress	-	-
b. Less: Opening Stock		
- Finished Gooods	-	-
- Work-in-Progress	-	-
Net Increase / Decrease (a-b)	-	-

FORM - 1-I

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 20 - Establishment Expenses	2017-18	2016-17
a) Salaries and Wages & salary arrears	1,55,14,880.00	1,50,21,520.00
b) Salaries & allowances paid to BMTC drivers	22,92,012.00	23,23,884.00
c) ROB Allowances & Samptuary Allowance	6,000.00	6,000.00
d) Contribution to Pension Fund	4,84,183.00	4,45,097.00
e) Expenses on Employee's Retirement and Terminal Benefits.	1,74,600.00	14,34,270.00
f) Pension & Pension Arrears & Pension to L S P C Deputed officers		-
g) Medical Expenses Re - Imbursement	2,97,914.00	1,29,258.00
h) Honorarium/Remuneration	5,27,560.00	4,23,340.00
i) Daily Wages	77,600.00	42,000.00
j) Contribution to Pension Fund/PF - BMTC	1,46,771.00	1,35,234.00
k) Contribution to Pension Fund - State Accounts Department	53,005.00	51,725.00
l) Leave salary contribution - BMTC	1,09,714.00	1,06,267.00
m) Leave salary contribution - State Accounts Department	83,123.00	78,605.00
n) Gratuity contribution - BMTC	73,142.00	70,831.00
o) JJB expenses	60,943.00	11,388.00
p) Medical Expenses Re - Imbursement - BMTC	-	5,254.00
q) Transfer Grant	-	79,530.00
T o t a l Rs/-	1,99,01,447.00	2,03,64,203.00

FORM - 1-J

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 21 - Other Administrative Expenses Etc.	2017-18	2016-17
1) Electricity & Water Allowance & Charges	8,22,918.00	6,75,590.00
2) Repairs and Maintenance	37,605.00	1,01,849.00
3) Vehicles Running, Maintenance & Insurance	5,09,341.00	3,72,477.00
4) Postage, Mobile & Telephone and Communication Charges	4,83,504.70	4,16,092.00
5) Printing and Stationery	10,90,449.00	3,20,479.00
6) Travelling and Conveyance Expenses	2,17,145.00	3,48,207.00
7) Expenses on Authority Meetings and Arrangements	20,929.00	34,230.00
8) Expenses on Legal Literacy Programme	28,70,442.00	1,02,115.00
9) Expenses on Janatha Nyalaya	22,220.00	1,450.00
10) Legal Aid/Legal Advice Centre	2,26,674.00	2,28,600.00
11) Subscription Expenses News Paper and Periodicals	33,795.00	30,112.00
12) Security Charges	73,080.00	72,000.00
13) A.G. Auditors Remuneration	3,00,000.00	3,00,000.00
14) Accounting Charges	5,59,951.00	2,28,750.00
15) Professional Charges/Advocate Fee	2,59,625.00	3,000.00
16) Lift Annual Maintenance charges		
17) Office Maintenance & Miscellaneous	55,560.00	51,898.00
18) World Environment Day Celebration		
19) Home orderly allowance	1,06,000.00	1,03,172.00
20) Other Expenses - i.e., Bank Charges & Miscellaneous Expenses	3,453.20	3,425.00
21) Interst on TDS	3,226.00	-
22) Advertisement expenses	35,640.00	35,230.00
23) Translation Charges	52,350.00	30,200.00
24) Orientation programme	6,860.00	6,387.00
25) Printing of Pamplets for Legal Awareness Programme	-	78,318.00
26) Rent paid	-	30,000.00
27) Govt. grant received surrendered back (Tumkur PWD advance)	-	-
28) Loss on Sale of Asset	14,374.15	-
29) Reginal Conference of Southern Region	2,260.00	-
T o t a l Rs/-	78,07,402.05	35,73,581.00

FORM - 1-K

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 22 - Expenditure on Grants,Subsides,Etc	2017-18	2016-17
a) (i) Grants given to District Authority & Taluk Legal Committees-Through Bank	5,86,00,000.00	4,03,57,950.00
(ii) Grants given to District Authority & Taluk Legal Committees-by way of Assets		-
b) Grants given to District Authority & Taluk Legal Committees(Previous years trasfrd)		-
c) Subsidies given to Institutions /Organisations		-
T o t a l Rs/-	5,86,00,000.00	4,03,57,950.00
Note : Name of the entities, their activities along with the amount of Grants/Subsides are to be disclosed		

FORM - 1-L

APPENDIX FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 23 - Interest	2017-18	2016-17
a) On Fixed Loans	-	-
b) On Other Loans (Including Bank Charges)	-	-
c) Others	-	-
T o t a l Rs/-	-	-

FORM - 2
BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

CORPUS/CAPITAL FUND AND LIABILITIES	Appendix	2017-18	2016-17
Corpus /Capital Fund	24	8,44,72,966.33	8,83,04,672.39
Reserves and Surplus	25	-	-
Earmarked/ Endowment Funds	26	3,26,93,288.02	5,95,36,379.02
Secured Loans and Borrowings	27	-	-
Un Secured Loans and Borrowing	28	-	-
Deferred Credit Liabilities	29	-	-
Current Liabilities and Provisions	30	1,23,62,857.00	40,84,299.00
T o t a l Rs/-		12,95,29,111.35	15,19,25,350.41
ASSETS			
Fixed Assets	31	1,24,02,213.14	1,42,75,715.65
Investments - from Earmarked/ Endowment Funds	32	3,80,31,537.02	5,95,36,379.02
Investments - Others	33	-	-
Current Assets, Loans, Advances, etc.	34	7,90,95,361.19	7,81,13,255.74
Miscellaneous Expenditure (to the extent not written off or adjusted)		-	
T o t a l Rs/-		12,95,29,111.35	15,19,25,350.41
Significant Accountng Policies	35		
Contingent Liabilities and Notes on Accounts	36		

Extracted & Compiled from the Books of Accounts

Form - 2 - A
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 24 - Corpus / Capital Fund:	2017-18		2016-17	
Balance on the beginning of the year	8 ,83,04,672.39		9,99,97,163.44	
Less: Transfer of Pension Fund	5,00,000.00		50,00,000.00	
	-		-	
	8,38,04,672,39		9,49,97,163,44	
Add: Transferred from Pension Fund	-		-	
Add: Contribution from NALSA				
	8,38,04,672.39		9,49,97,163.44	
Less: Transferred to Earmarked/Endowment Funds	-	8,38,04,672.39	-	9,49,97,163.44
Add: Balance of net Income (Income transferred from the Income & Expenditure Account)	6.68.293.96		(62,65,406,00)	
Add: Transferred from Earmarked/Endowment Funds (reversal)	-		-	
Excess provision made earlier year - reversed			-	
			(62,65,406.00)	
Less: Transferred to NALSA (amount refunded)	-		-	
Contribution to Earmarked/Endowment Fund (Pension Fund)				
Assets Trasnfered	-		4,27,085.05	
	-	6,68,293.96	4,27,085.05	(66,92,491.05)
Less: Balance of net expenses (Expenditure transferred from the Income and Expenditure Account.)		-		-
Balance as on the end of the Year		8,44,72,966.33		8,83,04,672.39

Form - 2 - B
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 25 - Reserves and Surplus:	2017-18	2016-17
1. Capital Reserves		
As per last Account	-	-
Addition during the year	-	-
Less deductions during the year	-	-
2. Revaluation Reserve		
As per last Account	-	-
Addition during the year	-	-
Less Deductions during the year	-	-
3. Special Reserves		
As per last Account	-	-
Addition during the year	-	-
Less Deductions during the year	-	-
4. General Reserve		
As per last Account	-	-
Addition during the year	-	-
Less Deductions during the year	-	-
T o t a l Rs/-	-	-

Form - 2 - C

APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018

KARNATAKA STATE LEGAL SERVICES AUTHORITY

Appendix 26 - Earmarked /Endowment Funds	Fund - Wise break up					Total	
	Name of Fund	Name of Fund	Name of Fund	Name of Fund		2017-18	2016-17
	Pension Fund	**National Legal Services Authority**	**Victim Compensation Fund**				
a) Opening balance of the Fund	1,86,16,753.02	4,08,80,659.00	38,967.00	-		5,95,36,379.02	1,84,18,537.02
b) Additions to the Funds:							
i. Donations/grants	-	7,00,00,000.00	5,00,00,000.00	-		12,00,00,000.00	9,22,00,000.00
ii. Income from Investments made on account of Funds	-	-	-	-		-	-
iii. Other : Transfer from Capital Fund (Opening Balance)	-			-		-	-
iv. Other : Contribution to Pension fund - (Please see - Note-3)	45,00,000.00	-	-	-		45,00,000.00	50,00,000.00
v. Other : Interest Earned on Re - Investment Deposit	11,89,351.00	6,21,976.00	59,768.00	-		18,71,095.00	17,41,614.00
vi. Transferred to Earmarked/Endowment fund		-	-	-		-	-
T o t a l Rs/- (a+b)	2,43,06,104.02	11,15,02,635.00	5,00,98,735.00			18,59,07,474.02	11,73,60,151.02
b-1) Less: Pension paid to Pensioners	37,73,468.50	-	-			37,73,468.50	34,56,410.00
Less: Grants given to District Authorities (NALSA funds)	-	8,19,33,950.00	-			8,19,33,950.00	3,34,10,313.00
Less: Purchase of library books (NALSA funds)		-	-			-	-
Less: Victim Compensation given to District Authorities	-	-	4,94,20,500.00			4,94,20,500.00	2,02,28,650.00
Less: Mini Bus & Multi Media Projector	-	-	-			-	-
Less: Accessories purchased for Mini Bus	-	-	-			-	-
Less: Mega & Lokh Adalath expenses paid (NALSA funds)	-	-	-			-	-
Less: Bank charges on Pension Fund,NALSA & Victim S.B. A/c	-					-	688.00
Less: Other Expenditure	-	10,01,838.00	88.50			10,01,926.50	7,27,711.00
Less: Amount retransferred to correct the Bank balance &						-	
NALSA Fund balance						-	

Less: Regional conference		50,14,233.00				50,14,233.00	
Less: National Film Development Authority	-	1,20,70,108.00	-			1,20,70,108.00	-
T o t a l Rs/- b1	37,73,468.50	10,00,20,129.00	4,94,20,588.50	-		15,32,14,186.00	5,78,23,772.00
T o t a l Rs/- (a+b-b1)	2,05,32,635.52	1,14,82,506.00	6,78,146.50	-		3,26,93,288.02	5,95,36,379.02
c) Utilisation/ Expenditure towards objectives of Funds							
i.Capital Expenditure							
- Fixed assets	-			-		-	-
- Others	-			-		-	-
- Total	-			-		-	-
ii. Revenue Expenditure							
- Salaries, Wages and allowances etc.	-			-			-
- Rent	-			-		-	-
- Other Administraive expenses	-			-		-	-
T o t a l Rs/- (c)	-	-	-	-	-	-	-
Net Balance as on the end of the year Total (a+b+c)	2,05,32,635.52	1,14,82,506.00	6,78,146.50	-		3,26,93,288.02	5,95,36,379.02

Note 1: Disclosures shall be made under relevant heads based on conditions attaching to the grants.

Note 2: Plan Funds received from the Central/State Governments are to be shown as separate Fund and not to be mixed up with any other Fund.

Note 3: An amount of Rs. 20.00 lakhs addittional contribution made along with regular contribution of Rs. 25.00 lakhs to Pension Fund A/c during the year. This is as per the decision made by the Honourable Executive Chairman.

Note 4: The NALSA Authority have comminicated to utilize the balance fund granted in the earlier years for general purpose of the KSLSA. However, the management has not yet taken the cognizance of the letter for the year 2016-17 & 2017-18

Form - 2 - D
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 27 - Secured Loans and Borrowings	2017-18	2016-17
1. Central Government	-	-
2. State Government	-	-
3. Financial Institutions		
a) Term Loans	-	-
b) Interest accrued and due	-	-
4. Banks		
a) Term Loans - Interest accrued and due	-	-
b) Other Loans - Interest accrued and due	-	-
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Others	-	-
T o t a l Rs/-	-	-
Note - Amounts due within one year		

Form - 2 - E
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 28 - UnSecured Loans and Borrowings	2017-18	2016-17
1. Central Government	-	-
2. State Government	-	-
3. Financial Institutions	-	-
4. Banks:		
a) Term Loans	-	-
b) Other Loans	-	-
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Fixed deposits	-	-
8. Other	-	-
T o t a l Rs/-	-	-
Note - Amounts due within one year		

Form - 2 - F
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 29 - Deferred Credit Liabilities	2017-18	2016-17
a) Acceptances Secured by hypothecation of capital equipment and other assets.	-	-
b) Others.	-	-
T o t a l Rs/-	-	-
Note - Amounts due within one year.		

Form - 2 - G
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 30 - Current Liabilities and Provisions	2017-18	2016-17
A. Current Liabilities :		
1. Acceptances	-	-
2. Sundry Creditors :	-	-
a) For Goods	-	-
b) Others	78,46,503.00	5,68,042.00
3. Advances Received	-	-
4. Interest accrued but not due on :		
a) Secured Loans borrowings	-	-
b) Un secured loans / borrowings	-	-
5. Statutory Liabilities :		
a) Overdue	-	-
b) Others	-	-
6. Other Current Liabilities		
a) Tender Deposit Payable	-	-
b) National Legal Service Authrority	-	-
c) High Court- Andhra Pradesh	2,62,804.00	2,62,804.00
d) Victim Compensation Fund	-	-
T o t a l Rs/- (A)	81,09,307.00	8,30,846.00
B. Provisions		
1. For Taxation	-	-
2. Gratuity	-	-
3. Superannuation /Pension	-	-
4. Accumulated Leave Encashment	-	-
5. Trade Warranties/ Claims	-	-
6. Others:		
a) A.G. Auditors Remuneration	10,81,032.00	7,81,032.00
b) Accounting Charges & supervising charges	5,17,891.00	2,28,750.00
c) EGIS Payable	4,560.00	3,720.00
d) Income Tax Payable		-
e) Water Charges Payable	1,350.00	1,800.00
f) Salary Payable	11,59,742.00	10,41,551.00

g) Payable to H D Kote TLSC		27,000.00		27,000.00
h) Professional Tax Payable		6,800.00		5,600.00
i) Pension Payable				-
j) Bank Loan Payable				-
k) GPF & Loan Payable		17,000.00		17,000.00
l) KGID & Loan Payable		11,500.00		17,759.00
m) LIC Payable		44,207.00		48,078.00
n) H.R.Deduction		9,060.00		8,835.00
o) Pension Fund-Employee's Share		56,753.00		39,802.00
p) Pension Fund-Employer's Share		56,753.00		39,802.00
q) Security Charges payable		7,080.00		6,000.00
r) Medical reimbursement payable				-
s) T D S Payable				4,510.00
t) EGIS payable to retired employee (which was recd from LIC)				-
u) Court Attachment payable		5,000.00		5,000.00
v) Remuneration payable		34,359.00		40,590.00
w) Wages payable		6,500.00		3,500.00
x) Vehicle Maintenance charges payable				-
y) BMTC - Driver's deductions payable		53,869.00		39,621.00
z) BMTC - Driver's salary payable		1,63,913.00		1,35,085.00
aa) BMTC - Driver's Professional Tax payable		1,000.00		800.00
ab) BMTC - Pension contribution payable (employer & employee)				10,497.00
ac) BMTC - Leave salary contribution (employer)				8,107.00
ad) BMTC - Gratuity contribution (employer)				5,405.00
ae) State Accts Dept., - Leave salary contribution (employer)		4,64,254.00		3,81,131.00
af) State Accts Dept., - Pension contribution (employer)		4,05,483.00		3,52,478.00
ag) Electricity charges payable		561.00		-
ah) Travelling expenses payable		57,000.00		-
ai) Honourarium payable		16,000.00		
aj) State PLA		2,500.00		
ak) TDS payable		42,383.00		
T o t a l Rs/- (B)	-	42,53,550.00		32,53,453.00
T o t a l Rs/- (A+B)	-	1,23,62,857.00		40,84,299.00

Form-2H
KARNATAKA STATE LEGAL SERVICES AUTHORITY

APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018

Appendix 31-Fixed Assets

Sl.No.	Particulars	GROSS BLOCK					DEPRECIATION				NET BLOCK		% age
		Cost/ Valuation as at 1.4.2017	Additions during the Yr 180 days or more	Additions during the Yr Less than 180 days	Deletion during the year	Cost/Valuation as at 31.3.2018	As at 1.4.2017	for the year	Deletion duringbn the year	Total up to the end of the year 31.3.2018	As on the end of Current year 31.3.2018	As on the end of previous year 31.3.2017	
1	Motar Vehicles	15,32,774	-	-		15,32,774	14,23,303	16,421		14,39,724	93,049.70	1,09,471	15%
2	Office Equipments	13,85,316				13,85,316	12,39,376	21,891		12,61,267	1,24,049.01	1,45,940	15%
3	Furniture & Fixtures	95,20,512		-	-	95,20,512	56,75,948	3,84,456		60,60,404	34,60,107.53	38,44,565	10%
4	Computers	15,55,251	-	-	-	15,55,251	15,44,141	6,666		15,50,807	4,444.06	11,110	60%
5	Electrical Fittings	4,67,692		-	-	4,67,692	3,22,392	21,795		3,44,187	1,23,504.97	1,45,300	15%
6	Toyota Innova-G4696	10,53,797	-	-		10,53,797	8,28,026	33,866		8,61,892	1,91,904.92	2,25,771	15%
7	Mobile Bus-1	41,54,050	-	-		41,54,050	30,39,501	1,67,182		32,06,683	9,47,366.88	11,14,549	15%
8	Mobile Bus-2 (KA-25 G-945)	44,03,208	-	-	-	44,03,208	30,49,413	2,03,069		32,52,482	11,50,725.93	13,53,795	15%
9	Mobile Bus-3	44,38,208	-		-	44,38,208	30,58,991	2,06,883		32,65,873	11,72,334.74	13,79,217	15%

	(KA- 32 G-3330)												
10	TATA Minibus	11,04,367		-		11,04,367	7,20,538	57,574		7,78,112	3,26,255.05	3,83,829	15%
11	Xerox Machines	12,13,344	-			12,13,344	8,30,589	57,413		8,88,002	3,25,341.64	3,82,755	15%
12	Mike Set	1,26,641	-	-		1,26,641	99,504	4,071		1,03,575	23,066.00	27,137	15%
13	Mobile & Telephone	37,679		5,600	-	43,279	23,497	2,547		26,044	17,234.91	14,182	15%
14	Cooler & Purifier	66,375	50,000	-	66,375	50,000	51,001	7,500	51,001	7,500	42,500.00	15,374	15%
15	Fax Machines	13,06,806		-		13,06,806	8,16,654	73,523		8,90,177	4,16,629.26	4,90,152	15%
16	Library Books	81,79,674	-	645	-	81,80,319	59,95,463	3,27,679		63,23,142	18,57,173.21	21,84,207	15%
17	Multi Media Projector	2,21,085	-			2,21,085	1,30,346	13,611		1,43,957	77,128.42	90,739	15%
18	Toyota Innova-Blue	9,66,361				9,66,361	6,01,898	54,669		6,56,567	3,09,793.75	3,64,463	15%
19	UPS	1,71,750		-	-	1,71,750	56,967	17,217		74,184	97,565.67	1,14,783	15%
20	Innova-KA01-G9900	15,65,710	-			15,65,710	6,04,168	1,44,231		7,48,399	8,17,310.59	9,61,542	15%
21	Mini Bus (KA-06-G-0918)	11,86,526				11,86,526	3,28,742	1,28,668		4,57,409	7,29,116.66	8,57,784	15%
22	Multi Media Projector-New	81,735		-		81,735	22,681	8,858		31,539	50,196.48	59,054	15%
23	Two Wheeler - G-6273	-	53,431	-	-	53,431	-	8,015		8,015	45,416.35	-	15%
Total Rs.		4,47,38,861	1,03,431	6,245	66,375	4,47,82,162	3,04,63,143	19,67,806	51,001	3,23,79,947	1,24,02,212	1,42,75,716	
Previous Year		4,62,76,937	1,861	8,117	15,48,054	4,47,38,861	2,93,02,807	22,78,254	11,17,916	3,04,63,143	1,42,75,716	1,69,74,130	

Form - 2 - I
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 32 - Investments from Earmarked/Endowment Funds	2017-18		2016-17	
1. In Government Securities		-		-
2. Other approved Securities		-		-
3. Shares		-		-
4. Debentures and Bonds		-		-
5. Subsidies and Joint Ventures		-		-
6. Others: 1. Deposited in Banks (Schedule Bank) - SB Accounts				
- SBM-Pension Fund a/c	3,88,162.52		9,36,643.02	
- SBM - Victim Compensation Fund A/c	6,78,146.50		38,967.00	
- SBM- National Legal Services Authority	1,68,20,755.00	1,78,87,064.02	4,08,80,659.00	4,18,56,269.02
2. Fixed Deposits with Schedule Bank				
Balance at the Beginning of the year	1,76,44,473.00		1,51,44,473.00	
Add : Transferred from Earmarked/Endowment Fund	25,00,000.00		25,00,000.00	
: Interest for the Period	-		-	
	2,01,44,473.00		1,76,44,473.00	
Less : Funds Transferred to Pension Fund	-	2,01,44,473.00	-	1,76,44,473.00
: Deposits in Bank				
3. Interest accrued on Fixed Deposits with Schedule Bank		-		35,637.00
4. Prepaid insurance		-		-
5. TDS receivable on Fixed Deposits with Schedule Bank		-		
6. Advance paid to Govt. Printing press		-		
T o t a l Rs/-		3,80,31,537.02		5,95,36,379.02

Form - 2 - J
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

Amounts - Rs

Appendix 33 - Investments Others	2017-18	2016-17
1. In Government Securities	-	-
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidies and Joint Ventures	-	-
6. Others	-	-
T o t a l Rs/-	-	-

Form - 2 - K
APPENDIX FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2018
KARNATAKA STATE LEGAL SERVICES AUTHORITY

				Amounts - Rs
Appendix 34 - Current Assets,Loans,Advances & Deposits,Etc		2017-18		2016-17
A. Current Assets				
1. Inventories:				
a) Stores and Spares		-		-
b) Loose Tools		-		-
c) Loose Tools		-		-
Finished Goods		-		-
Work-in-progress		-		-
Raw Materials		-		-
2. Sundry Debtors:				
a) Debts Outstanding for a period exceeding six months				
b) Others				
3. Closing Stock of Stamps		25,413.00		23,205.00
3. Cash balances in hand (Including Cheques/drafts and imprest)		10,000.00		11,500.00
4. Bank Balances				
a) With Scheduled Banks:				
- On P D Accounts No 104		70,852.00		70,852.00
- On Saving Accounts No 8635 (Old No. 5786)		1,64,60,927.34		1,42,52,078.74
- On SBM-13th Finance Commission		1,69,931.00		1,63,829.00
- On SBM - Court Cost A/c		5,86,662.50		17,37,436.00
- On Current a/c		10,500.00		-
b) With non - Scheduled Banks:				
- On Current Accounts		-		-
- On Deposit Accounts		-		-
- On Saving Accounts		-		-
5. Post Office-Savings Accounts		-		-
T o t a l Rs/- (A)		1,73,34,285.84		1,62,58,900.74
B. Loans and Advances				
1. Loans:				
a) Staff		-		-
b) Other Entities engaged in activities/objectives similar to				

that of the Entity ie (District Legal Services Authority)		-		-
2. Advances and other amounts recoverable in cash or in kind				
or for value to be received:				
a) On Capital Account				-
b) Pay advance receivable		1,94,951.00		1,94,951.00
c) Festival Advance		43,850.00		63,850.00
d) Motar Cycle Advance (Scooter & Cycle)				-
e) Advance to NIMHANS		16,20,000.00		-
f) Pre-paid insurance		40,858.00		40,814.00
g) Telephone Deposit		3,500.00		5,000.00
h) Advance to PWD Belgaum		90,00,000.00		90,00,000.00
i) Excess grants paid to be received from TLSCs				-
j) Excess HRA paid to be recovered		136.00		136.00
k) Advance to PWD Bellary		25,00,000.00		25,00,000.00
l) Advance to PWD Dharwad		1,30,50,000.00		1,30,50,000.00
m) Advance to PWD Gadag		30,00,000.00		30,00,000.00
n) Advance to PWD Hassan		50,00,000.00		50,00,000.00
o) Advance to PWD Mysore		1,20,00,000.00		1,20,00,000.00
p) Advance to PWD Tumkur				-
q) Others - Towards Legal Literacy Programme (Doordarshan)		10,500.00		10,500.00
r) Accrued interest on F.D. - ADR		28,387.00		28,581.00
s) Prepaid AMC for Xerox M/c		6,046.00		6,046.00
t) TDS Receivable		74,030.00		74,030.00
u) Excess pension paid (10%) - KSLSA contribution		2.00		2.00
v) Excess pension paid (10%) - Employee contribution		2.00		2.00
w) Advance paid to Govt. Printing Press		134.00		27,47,007.00
x) Accrued interest on F.D. - ADR (Mysore DLSA)		3,51,318.00		3,66,554.00
y) TDS Difference receivable		30,640.00		-
z) Advance to Dept. of Women & Child Development	-	14,556.00		-
za) TDS receivable		7,421.00		
Deposits				
Fixed Deposits				
Fixed Deposit - ADR		96,01,500.00		89,66,610.00
Fixed Deposit - ADR (Mysore DLSA)		51,83,245.00		48,00,272.00
3. Income Accrued:				
a) On Investments from Earmarked/Endowment Fund		-		-

b) On Investments from - Others		-		-
c) On Loans and Advances		-		-
d) Others		-		-
(includes income due unrealized - Rs)				
4. Claims Receivables:		-		-
T o t a l Rs/- (B)		6,17,61,076.00		6,18,54,355.00
T o t a l Rs/- (A+B)		7,90,95,361.19		7,81,13,255.74

Karnataka State Legal Services Authority

Fund Reconceliation Statement of NALSA

	Earmarked Fund	Amount	Amount
	Closing Balance of Fund shown under Liability		3,26,93,288.02
Add	Expenses Incurred but not paid (National Film Development Corporation) (shown as liability undersundry creditors)	69,55,483.00	
Add	TDS Deducted but not paid	2,766.00	69,58,249.00
			3,96,51,537.02
Less:	Advance paid to NIMHANS (for Senior Citizen Scheme) (shown as advance under current assets)		16,20,000.00
	Closing Balance under Asset side		3,80,31,537.02

Form - 5

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

KARNATAKA STATE LEGAL SERVICES AUTHORITY

.	2017-18	2016-17	2007-08	Payments	2017-18	2016-17
	Rs.	Rs.	Rs.		Rs.	Rs.
I.Opening Balances:				**I. Expenses:**		
a) Cash in hand	11,500.00	20,000.00		**A. Establishment Expenses & Administrative Expenses (Indirect Expenses) :**		
b) Bank Balances						
i) In Current Accounts	-	-		1. Salaries and Wages & Arrears salary	1,28,50,503.00	1,23,00,407.00
ii) In Deposit Accounts	-	-		2. BMTC Driver's Salary & Allowances	19,31,966.00	20,35,937.00
iii) In Savings Accounts:				3. Retirement Benefits	1,74,600.00	14,09,067.00
a) P D A/c 104	70,852.00	70,852.00		4. RObe Allowances & Samptuary Allowance	6,000.00	6,000.00
b) S B A/c No 54001158635	1,42,52,078.74	3,27,34,221.74		5. Pension & Pension Arrears	37,73,203.00	34,56,410.00
c) State Bank of Mysore -13th F.C	1,63,829.00	1,56,015.00		6. Pension Fund - KSLSA Contribution	4,27,430.00	4,05,295.00
d) State Bank of Mysore-Pension a/c	9,36,643.02	5,77,331.02		7. Gratuity Contribution Paid to BMTC	66,888.00	65,426.00
e) State Bank of Mysore - NLSA	4,08,80,659.00	23,12,943.00		8. Leave Salary Contribution paid to BMTC	1,00,334.00	98,160.00
f) State Bank of Mysore - Court cost	17,37,436.00	9,37,557.00		9. PF Contribution to BMTC	1,33,801.00	1,24,737.00
g) State Bank of Mysore - Victim Comp.	38,967.00	2,23,500.00		10. Medical Expenses Re - Imbursement	2,97,914.00	1,29,464.00
II. Grants Received:				11. Honorarium & Remuneration	-	3,72,816.00
a) From State Government	8,72,00,000.00	5,75,00,000.00		12. Daily Wages	71,100.00	42,000.00
b) From other Sources (NALSA)	7,00,00,000.00	7,22,00,000.00		13. Electricity charges & allowances	7,26,534.00	3,92,003.00
c) From 13th Finance Commission	-	-		14. Repairs and Maintenance	15,755.00	24,193.00
d) Victim Compensation Fund	5,00,00,000.00	2,00,00,000.00		15. Vehicles Running and Maintenance	1,31,155.00	3,09,733.00

e) Victim Compensation returned by Shimoga DLSA	3,00,000.00	-		16. Postage, Mobile & Telephone Charges	2,94,249.70	3,02,197.00
(Corresponding to Appendix 13)				17. Printing and Stationery	64,485.00	4,106.00
III. Income on Investments From:				18. Travelling and Conveyance Expenses	2,17,145.00	3,48,207.00
a) Earmarked Endowment Fund	11,89,351.00	12,71,437.00		19. Expenses on Authority Meetings	10,429.00	34,230.00
b) Own Funds (on Investments)				20. Expenses on Legal Literacy Programme	1,21,162.00	1,07,241.00
Fixed Deposit - SBM	-	25,00,000.00		21. News Paper and Periodicals	25,755.00	24,932.00
Fixed Deposit- Bhagya Recovery amount		-		22. Lok Adalath & National Lok Adalath Expenses	22,220.00	1,450.00
IV. a) Interest Received:				23. Water Charges & Allowance	95,823.00	2,83,587.00
1. On Bank deposits (SB A/c & FD)	5,05,630.00	10,56,847.00		24. Office and Other Expenses	38,068.00	41,920.00
2. On SB NALSA Account	6,21,976.00	3,90,078.00		25. Home orderly allowance	1,06,000.00	1,03,172.00
b) Current Assets, Loans,Advances & Deposits etc.,				26. Other Exp.ie Bank Charges & Mis. Exp.	3,718.70	3,425.00
1. Festival Advance	10,000.00	-		27. Security Charges	66,000.00	72,000.00
2. Pay advance	-	1,14,672.00		28. Travelling Expenses-NALSA	-	78,240.00
3. Telephone Deposit	2,000.00	-		29. Rent paid	-	30,000.00
4. Accrued interest on F.D. - Pension Fund	35,637.00	42,563.00		30. Transfer Grant paid	-	79,530.00
5. TDS Received - FD (Pension Fund)	-	3,639.00		31. Advocate & Professional Fee	8,400.00	3,000.00
6. PLA Bangalore	20,00,000.00	-		32. Legal Aid/Legal Advice	2,29,674.00	2,37,900.00
V. Other Income (Specify)- Advertisement				33. Translation Charges	-	15,200.00

VI. Amount Borrowed				34. Expenses on J J B programmes	30,670.00	11,388.00
VII. Any other				35. Advertisement	-	26,594.00
Receipts:-						
a) Sale of Books & Cassetts	2,459.00	7,200.00		36 . Miscellaneous Expenses	5,000.00	
b) Court Cost & Special Pay Recovery	3,08,450.00	7,44,800.00		37. Medical Reimbursement to BMTC	-	5,254.00
c) Private Use of Vehicle & Others	3,224.00	3,952.00		38. Victim Compensation -KSLSA	3,00,000.00	-
d) EGIS recd from LIC	-	96,446.00		39.Accounting Charges	42,060.00	-
e) Current Libilities & provisions:				40. Interest on TDS late payment	3,226.00	
1) Department of Women & Child Development	1,00,000.00	-		41. Orientation Programme	6,860.00	-
2) H.D Kote TLSC	-	27,000.00		42. Vehicle Insurance	1,811.00	-
3) TDS	27,081.00	19,000.00		**B. Out Standing Liabilities Paid:**		
4) BMTC Driver's salary	-	26,898.00		a) A. G. Audit Fees	-	5,59,790.00
5) Payble to BMTC	59,036.00	-		b) Accounting charges	2,28,750.00	1,90,000.00
6) Sundry Creditors	14,338.00	35,141.00		c) Bank Loan	-	78,503.00
f) Indirect expenses:				d) GPF & GPF Loan	2,04,000.00	4,45,000.00
1) Salary & Allowances		11,241.00		e) KGID & Loan	2,05,811.00	1,64,819.00
2) Legal Aid/Legal Advice	3,000.00	9,300.00		f) LIC	5,72,816.00	5,66,133.00
3) NALSA Funds	17,200.00	5,00,000.00		g) EGIS	45,540.00	44,760.00
g) Miscellaneous Income:	100.00	-		h) Income Tax	7,80,091.00	6,59,833.00
1) Postal Orders received for RTI Act	-	365.00		i) Professional Tax	66,800.00	68,600.00
2) Sale of Scrap	-	6,200.00		j) Water Charges	10,350.00	10,800.00
3) Profit on Sale of Asset	-	247.00		k) HR Deduction	55,320.00	54,060.00
i) Old news papers sold	-	5,468.00		l) TDS paid	1,94,697.00	80,662.00

j) ADR balance amount received from				m) Sundry Creditors	1,21,41,420.00	49,95,058.00
PWD, Mysore	-	7,509.00				
				n) Pension Fund - 10%	5,07,034.00	4,74,309.00
Fixed Assets:						
				o) Security Charges	6,000.00	-
Mobile/Telephones	-	3,053.00				
				p) Reimbursement Payable	4,72,304.00	-
				q) Wages	3,500.00	-
				r) Victim Compension Fund	88.50	
				s) BMTC - Professional Tax Paid	11,600.00	13,200.00
				t) BMTC - Driver's Deductions	4,00,819.00	2,94,650.00
				u) Pay Advance	33,090.00	88,738.00
				II. a) Payments made against funds for various District Legal Services Authority	5,71,00,000.00	7,32,76,680.00
				b) Bank Charges on NALSA SB A/c	-	343.00
				c) Victim Compensation paid to various DLSAs	4,94,20,500.00	2,02,28,650.00
				d) Bank Charges on Victim Comp. Fund SB A/c	-	345.00
				e) FWC Grants paid to DLSAs	15,00,000.00	-
				f)NALSA Fund	8,23,45,827.00	-
				III. Loans & Advances:		
				a) Festival Advance	1,00,000.00	1,20,000.00
				b) Prepaid Insurance	40,858.00	40,814.00
				c) TDS Receivable	-	1,917.00
				d) Pay Advance	-	1,72,013.00
				f) Advance paid to Government printing press	3,02,855.00	-
				g) Advance to NIMHANS - Senior Citizen Scheme	16,20,000.00	-

				h) PLA - Bangalore	20,00,000.00	-
				IV. Investments and deposit made:		
				a) Out of Earmarked Endowment	-	50,00,000.00
				b) Fixed Deposit - Mysore DLSA/PLA Bldg. Advance	-	48,00,272.00
				c) Telephone Deposit	500.00	2,000.00
				d) Investment from Earmarked Fund	25,00,000.00	-
				V. Direct & Indirect incomes		
				a) Court cost	25,000.00	-
				V. Expenditure on fixed Assets &		
				Capital work - in - progress:	-	
				a) Purchase of fixed Assets	-	
				iii) Library Books	-	2,386.00
				VI. Refund of Surplus Money/Loans:		
				a) To the govt of india	-	-
				b) To the State govt	-	-
				c) To other provides of funds		-
				VII. Finance Charges (Interest)		-
				VIII. Other Payments (Specify)		-
				a) EGIS received from LIC	-	96,446.00
				b) ADR Balance amount received from PWD Mysore	-	7,509.00
				IX. Closing Balances:		
				a) Cash in hand	10,000.00	11,500.00
				b) Bank Balances:		
				i) In Current Accounts	-	-
				ii) In Deposit Accounts	-	-
				iii) In Savings Accounts:	-	-
				a) P D A/c 104	70,852.00	70,852.00
				b) S B A/c No 54001158635	1,64,60,927.34	1,42,52,078.74
				c) State Bank of Mysore -13th F.C	1,69,931.00	1,63,829.00

				d) State Bank of Mysore - Pension A/c	3,88,162.52	9,36,643.02
				e) State Bank of Mysore - NSLSA	1,68,20,755.00	4,08,80,659.00
				f) State Bank of Mysore - Court cost	5,86,662.50	17,37,436.00
				g) State Bank of Mysore - Victim Comp.	6,78,146.50	38,967.00
				h) Current a/c -8938	10,500.00	-
T O T A L Rs.	**27,04,91,446.76**	**19,36,15,475.76**		**T O T A L Rs.**	**27,04,91,446.76**	**19,36,15,475.76**

KARNATAKA STATE LEGAL SERVICES AUTHORITY
NOTES ON ACCOUNTS

01. ACCOUNTING STANDARD COMPLIANCE:

The financial statements have been prepared in accordance with norms and principal prescribed in the Accounting Standard issues by The Institute of Chartered Accountants Of India, which are itemized below.

AS 1 – DISCLOSURE OF ACCOUNTING POLICIES:
The Authority is following accrual basis (except in case of leave encashment & gratuity which are accounted on cash basis) of accounting as a going concern concept.

AS 2 – VALUATION OF INVENTORIES:
Valuation of Inventories are not applicable to the Entity, hence no comment.

AS 3 – CASH FLOW STATEMENTS:
This standard is not applicable since the entity is level III enterprise.

AS 4 – CONTINGENCIES AND EVENTS OCCURING AFTER THE BALANCE SHEET DATE:
(a) There are no material contingencies as on the Balance sheet date.
(b) There have been no material changes and commitments affecting the financial position of the Authority that have occurred between the end of the financial year and date of signing of Financial Statements.

AS 5 – NET PROFIT OR LOSS FOR THE PERIOD, PRIOR PERIOD ITEMS AND CHANGES IN ACCOUNTING POLICIES:
(a) There is no change in the accounting policies of the Authority during the year.
(b) Details of Prior period items in Income and Expenditure Account.
(i) Income - NIL
(ii) Expenditure - NIL
(c) Details of Extra Ordinary and non-recurring Items in Profit and Loss Account - NIL.

AS 6 – DEPRECIATION ACCOUNTING:
(a) Depreciation has been calculated on written down value method at the rates specified in Section 32 of Income Tax Act, 1961.

AS 7 – ACCOUNTING FOR CONSTRUCTION CONTRACTS:
The Authority is not engaged in any construction business covered by this standard.

AS 8 – ACCOUNTING FOR RESEARCH AND DEVELOPMENT:
The Authority has not undertaken any Research and Development activities.

AS 9 – REVENUE RECOGNITION:
Income and Expenditure are accounted on a going concern basis. Sales represent in schedule No.12 sale of books and cassette are only of legal awareness, which are sold at a discounted rates & not with the intention of earning any income. This is only to serve the society by bringing the legal awareness to the common public, prices are below the cost. Other incomes such as Court cost accounted on receipt basis, private use of vehicles by staff will be accounted on recovery basis, grants accounted as and when received. In respect of interest earned on S.B. accounts has been accounted as and when interest credited to S/B account by Bank and interest relating to Pension &

other funds S.B. A/c, the same is credited to the respective Fund A/c as and when credited in the account by the bank. Interest on Earmarked F.D's as a part of the investment has been accounted as & when bank credited interest in to the S.B. A/c.

AS 10 – ACCOUNTING FOR FIXED ASSETS:
Fixed Assets are capitalized at cost, inclusive of finance charges on borrowed funds attributable to acquisition of fixed assets, for the period up to the date the asset is ready to be used for the purpose, which it is intended to. However, Fixed Assets register not updated.

AS 11 – ACCOUNTING FOR EFFECTS IN CHANGES IN FOREIGN EXCHANGE RATES:
(a) Revenue transactions in foreign currency are translated into Indian Rupees at the exchange rate prevailing on the date of the transactions.
(b) Monetary current assets and monetary current liabilities denominated in foreign currency are translated at the exchange rate prevalent at the date of the balance sheet. The resulting difference is also recorded in the Income & Expenditure account. However, there are no such transactions during the year.

AS 12 – ACCOUNTING FOR GOVERNMENT GRANTS:
The Schedule 13 represents the authority has received Grants from Government of Karnataka/Government of India to serve the society by bringing the legal awareness to the people. These grants are consisting of amounts to be shared with District Legal Service Authority, hence the amount given to DLSA's are treated as expenses in the State Legal Services Authority books.

AS 13 – ACCOUNTING FOR INVESTMENTS:
Investments are stated at cost, which includes interest on borrowings, upfront fees and brokerage. Provision for diminution in value is made only if such a decline is other than temporary in the opinion of the management. However there are no investments other than deposits in the banks.

AS 14 – ACCOUNTING FOR AMALGAMATION:
There was no Amalgamation arrangements entered covered under this standard during the reporting period. However this is not applicable.

AS 15 – ACCOUNTING FOR RETIREMENT BENEFITS:
(i) Gratuity and Leave encashment are accounted for as and when settled.
(ii) No.Retirement & Terminal benefits settled during the year. However, death benefit to one employee paid to his family member of Rs. 1,92,397/-
(iii) Contribution towards pension fund Rs. 4,84,183/- during the year.

AS 16 – BORROWING COST:
All borrowing costs are charged to revenue except to the extent they are attributable to qualifying assets, which are capitalized.
During the year there was no borrowing attributable to qualifying assets and hence no borrowing cost was capitalized.

AS 17 – SEGMENT REPORTING:
This is not applicable to this entity

AS 18 – RELATED PARTY DISCLOSURE:
This is not applicable to this entity

AS 19 – LEASES:

This is not applicable to this entity

AS 20 – EARNINGS PER SHARE:

The standard is not applicable to the Entity.

AS 21 – CONSOLIDATED FINANCIAL STATEMENTS:

Assets pertaining to all the District Legal Service Authority are merged with the State Legal Service Authority while consolidation.

The each District Legal Service Authority Balance Sheets are appended to the Consolidated Balance Sheet of State Legal Services Authority.

AS 22 – ACCOUNTING FOR TAXES ON INCOME:

This is not applicable.

AS 23 – ACCOUNTING FOR INVESTMENTS IN ASSOCIATES IN CONSOLIDATED FINANCIAL STATEMENTS:

This standard is not applicable, as the reporting entity has not made any Investments in associates.

AS 24 – DISCONTINUING OPERATIONS:

Applicability of this standard does not arise.

AS 25 – INTERIM FINANCIAL REPORTING:

The entity is not required to comply with the Interim Financial Reporting. Further, it has not elected to present the Interim Financial reports.

AS 26 – INTANGIBLE ASSETS:

The Authority does not hold any intangible assets as on the Balance sheet date.

AS 27 – FINANCIAL REPORTING OF INTEREST IN JOINT VENTURES:

This standard is not applicable to the Authority

AS 28 – IMPAIRMENT OF ASSETS:

The Authority is yet to implement the standard.

AS 29 – PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS:

This standard is not applicable to this entity

1. Interest Earned Represents in Schedule No. 17, pertains to Interest earned on the amounts lying with the Schedule Bank.

2. Current Liabilities include Earnest Money deposit collected from suppliers, which is refundable.

3. Amount shown in the Current Liabilities pertains to employees, deducted out of the employee's salary which is payable as on the date of Balance Sheet.

4. Previous year's figure have been regrouped and reclassified wherever necessary to conform to current year's presentation.

5. Interest on Re-Investment deposits are considered as accumulation to pension fund/pension fund investments. However monthly pension payments are made out of Pension fund account opened with State Bank of Mysore with effect from January 2011.

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU URBAN DISTRICT LEGAL SERVICES AUTHORITY
BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	17,54,914.23		7,99,558.14		Furniture & Fixtures	27,592.75		30,658.61	
Add: Contribution from	-				Add: Additions	-		-	
KSLSA	17,54,914.23		-			27,592.75		30,658.61	
Add: Excess of income over	-				Less: Depreciation	2,759.28	24,833.47	3,065.86	27,592.75
expenditure	17,54,914.23		9,55,356.09						
			17,54,914.23		Office Equipments	83,978.18		98,797.86	
Less: Excess of expenditure	2,36,513.94	15,18,400.29			Add: Additions	-		-	
over income		-	-	17,54,914.23		83,978.18		98,797.86	
					Less: Depreciation	12,596.73	71,381.45	14,819.68	83,978.18
Southern Udyan Ltd.,	4,19,172.00	-	4,19,172.00		Library Books	14,465.75		16,618.53	
Less: Paid to Members	-	4,19,172.00	-	4,19,172.00	Add: Additions	-		400.00	
						14,465.75		17,018.53	
Salary/Remuneration payable		1,04,236.00		1,29,658.00	Less: Depreciation	2,169.86	12,295.89	2,552.78	14,465.75
Home Orderly		4,000.00		-	Computers	290.41		726.02	

					Add: Additions	-		-	
						290.41		726.02	
					Less: Depreciation	174.25	116.16	435.61	290.41
					Mobile/Telephone	12,028.84		14,151.57	
					Add: Additions	-		-	
						12,028.84		14,151.57	
					Less: Depreciation	1,804.33	10,224.51	2,122.73	12,028.84
					Current Assets:				
					Transfer Grant		46,930.00		
					Excess paid to be recovered		40.00		
					Telephone Deposit		500.00		500.00
					Closing Stock of Stamps		3,990.00		1,495.00
					Cash on hand	250.00			500.00
					Cash at Bank	14,17,366.56			
					Cash at Bank - NALSA	4,57,880.25	18,75,496.81		
Total		20,45,808.29		23,03,744.23	Total		20,45,808.29		

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU URBAN DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	17,92,225.00	16,04,610.00	To	Court Cost received	7,29,430.00	7,21,175.00
"	Legal Literacy Programme	80,119.00	57,780.00	"	State Legal Services Authority	-	49,81,400.00
"	Janatha Nyayalaya expenses	39,30,380.00	24,54,493.00	"	Bank Interest received	65,687.00	60,286.00
"	Printing & Stationery	29,034.00	20,854.00	"	Sale of Books	5,589.00	49,210.00
"	Bank charges	9,877.50	476.25	"	Victim Compensation - KSLSA	-	7,30,000.00
"	Telephone expenses	43,063.00	51,150.00	"	Miscellaneous receipt	500.00	-
"	Medical reimbursement	38,024.00	28,872.00	"	State Funds - KSLSA	13,00,000.00	-
"	Office expenses	13,031.00	5,905.00	"	FWC Grants - KSLSA	50,000.00	-
"	Advocate Fee	36,380.00	23,420.00	"	Victim Compensation-Chq. Reversed	15,000.00	-
"	Victim Compensation paid	-	7,33,000.00	"	Janatha Nyayalaya expenses	1,17,440.00	-
"	Postage & Courier	7,655.00	2,630.00	"	Bank charges reversed	25.00	-
"	Remand advocate fee	18,80,000.00	2,72,000.00	"	NALSA funds - KSLSA	59,45,600.00	-
"	Traveling expenses	1,57,839.00	15,120.00	"	Panel advocate training expenses	600.00	-
"	Sale of Books-Govt. Printing Press/KSLSA	5,589.00	49,210.00	"	Legal Aid/Advice	5,900.00	-
"	Home Orderly expenses	32,000.00	24,000.00	"	Legal literacy programme	750.00	-
"	Electricity charges	8,999.00	12,394.00	"	Remand advocate fee	20,000.00	-
"	News Paper & periodicals	7,635.00	6,168.00				
"	Water charges	2,295.00	-		**Excess of expenditure over**		
"	Vehicle insurance & repairing	6,255.00	6,284.00		**income tr. To Capital a/c**	**2,36,513.94**	**-**
"	Conveyance expenses	53,406.00	61,742.00				
"	Legal Aid/Advice	2,30,200.00	1,15,200.00				
"	JJB expenses	11,150.00	5,200.00				
"	Panel advocate training expenses	91,129.00	13,210.00				
"	Depreciation	19,504.44	22,996.66				
"	Advertisement charges	7,245.00	-				
"	**Excess of income over expenditure tr. To Capital a/c**	**-**	**9,55,356.09**				
	Total	84,93,034.94	65,42,071.00			84,93,034.94	65,42,071.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU URBAN DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2018]

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	18,09,826.00	15,96,144.00
To	Cash on Hand - State funds	500.00	-	"	Legal Literacy Programme	-	57,780.00
"	Cash at Book - State funds	21,62,893.31	11,74,344.56	"	Janatha Nyayalaya expenses	6,26,118.00	24,79,693.00
"	Cash on Hand - NALSA funds	-	-	"	Printing & Stationery	23,915.00	20,854.00
"	Cash at Book - NALSA funds	-	-	"	Bank charges	8,910.75	476.25
				"	Telephone expenses	43,063.00	51,150.00
	State Funds:			"	Medical reimbursement	38,024.00	28,872.00
				"	Office expenses	10,961.00	6,305.00
"	Court Cost received	7,29,430.00	7,21,175.00	"	Advocate Fee	-	23,420.00
"	State Legal Services Authority	13,00,000.00	49,81,400.00	"	Victim Compensation paid	-	7,33,000.00
"	Family Welfare Grants	50,000.00	-	"	Postage & Courier	10,150.00	-
"	Bank Interest received	39,906.00	60,286.00	"	Remand advocate fee	-	2,72,000.00
"	Sale of Books	5,589.00	49,210.00	"	Traveling expenses	1,57,839.00	15,120.00
"	Victim Compensation - KSLSA	-	7,30,000.00	"	Sale of Books-Govt. Printing Press/KSLSA	5,589.00	49,210.00
"	Miscellaneous receipt	500.00	-	"	Home Orderly expenses	28,000.00	24,000.00
"	Victim Compensation-Chq. Reversed	15,000.00	-	"	Electricity charges	8,999.00	12,394.00
"	Salary advance recovered	46,926.00	-	"	News Paper & periodicals	7,635.00	6,168.00
"	Office expenses	-	400.00	"	Transfer grant	46,930.00	-
"	Janatha Nyayalaya expenses	9,550.00	25,200.00	"	Salary advance paid	46,930.00	-
"	Bank charges reversed	25.00	-	"	Salary advance recovered chq. Reversed	7,821.00	
				"	Water charges	2,295.00	-
	NALSA Funds:			"	Vehicle insurance & repairing	6,255.00	6,284.00
"	NALSA funds - KSLSA	59,45,600.00	-	"	Conveyance expenses	53,406.00	61,742.00
"	Bank Interest received	25,781.00	-	"	Library Books	-	400.00

"	Panel advocate training expenses	600.00	-	"	Legal Aid/Advice	-	1,15,200.00
"	Legal Aid/Advice	5,900.00	-	"	JJB expenses	-	5,200.00
"	Janatha Nyayalaya expenses	1,07,890.00	-	"	Panel advocate training expenses	-	13,210.00
"	Legal literacy programme	750.00	-	"	Excess paid - to be recovered	36.00	-
"	Remand advocate fee	20,000.00	-				
					NALSA Funds:		
				By	Legal Literacy Programme	80,119.00	-
				"	Janatha Nyayalaya expenses	33,04,262.00	-
				"	Printing & Stationery	5,119.00	-
				"	Advertisement charges	7,245.00	-
				"	Office expenses	2,070.00	-
				"	Bank charges	966.75	-
				"	Advocate Fee	36,380.00	-
				"	Remand advocate fee	18,80,000.00	-
				"	Legal Aid/Advice	2,30,200.00	-
				"	JJB expenses	11,150.00	-
				"	Panel advocate training expenses	91,129.00	-
					Closing Balance:		
				"	Cash on Hand	250.00	500.00
				"	Cash at Bank	14,17,366.56	21,62,893.31
				"	Cash at Bank - NALSA	4,57,880.25	-
Total		1,04,66,840.31	77,42,015.56		Total	1,04,66,840.31	77,42,015.56

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BENGALURU URBAN DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 - NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	80,119.00
To	Cash on Hand	-	"	Janatha Nyayalaya expenses	33,04,262.00
"	Cash at Book	-	"	Printing & Stationery	5,119.00
			"	Advertisement charges	7,245.00
"	NALSA funds - KSLSA	59,45,600.00	"	Office expenses	2,070.00
"	Bank Interest received	25,781.00	"	Bank charges	966.75
"	Panel advocate training expenses	600.00	"	Advocate Fee	36,380.00
"	Legal Aid/Advice	5,900.00	"	Remand advocate fee	18,80,000.00
"	Janatha Nyayalaya expenses	1,07,890.00	"	Legal Aid/Advice	2,30,200.00
"	Legal literacy programme	750.00	"	JJB expenses	11,150.00
"	Remand advocate fee	20,000.00	"	Panel advocate training expenses	91,129.00
				Closing Balance:	
			"	Cash on Hand	-
			"	Cash at Bank	4,57,880.25
Total		61,06,521.00	Total		61,06,521.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU RURAL DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	8,07,283.00		18,05,564.89		Furniture & Fixtures	28,681.78		31,868.64	
Add: Contribution from					Add:Additions	-		-	
KSLSA						28,681.78		31,868.64	
Add: Excess of income over	-				Less: Depreciation	2,868.18	25,813.60	3,186.86	28,681.78
expenditure	45,520.28		-						
	8,52,803.28		18,05,564.89		Office Equipments	71,276.06		83,854.19	
Less:Excess of expenditure					Add:Additions	-		-	
over income	-		9,98,281.89	8,07,283.00		71,276.06		83,854.19	
		8,52,803.28			Less: Depreciation	10,691.41	60,584.65	12,578.13	71,276.06
Salary/Remuneration payable		1,16,376.00		1,15,805.00	Computers	2,788.91		2,355.77	
					Add: Additions	-		2,638.00	
						2,788.91		4,993.77	
					Less: Depreciation	1,673.35	1,115.56	2,204.86	2,788.91
					Library Books	14,125.75		16,618.53	
					Add:Additions	-		-	
						14,125.75		16,618.53	
					Less: Depreciation	2,118.86	12,006.89	2,492.78	14,125.75
					Mobile/Telephone	6,604.50		7,770.00	
					Add: Additions	-		-	
						6,604.50		7,770.00	
					Less: Depreciation	990.68	5,613.82	1,165.50	6,604.50
					Current Assets:				
					Salary receivable		-		50.00
					Telephone Deposit		1,000.00		1,000.00
					Closing Stock of Stamps		133.00		4,120.00
					Cash on hand		-		-
					Cash at Bank - STATE	5,50,474.00			7,94,441.00
					Cash at Bank - NALSA	3,12,437.75	8,62,911.75		-
Total		9,69,179.28		9,23,088.00	Total		9,69,179.28		9,23,088.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU RURAL DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDARED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
To	Salary/Remuneration	14,92,712.00	12,83,094.00	By	Court Cost received	19,700.00	4,000.00
"	Legal Literacy Programme	20,000.00	53,807.00	"	State Funds - KSLSA	21,00,000.00	18,17,250.00
"	Taluk Legal Services Committee	17,50,000.00	10,50,000.00	"	FWC Grants - KSLSA	50,000.00	-
"	Janatha Nyayalaya expenses	3,78,843.00	26,160.00	"	Bank interest received	38,886.00	57,677.00
"	Printing & Stationery	12,335.00	16,661.00		Sale of Books	440.00	8,460.00
"	Meeting Expenses	-	420.00	"	Miscellaneous receipt	575.00	-
"	Robe Allowance	6,000.00	-	"	NALSA funds - KSLSA	21,73,950.00	-
"	Telephone charges	51,649.50	52,872.00				
"	Office expenses	3,037.00	4,851.00				
	Legal Aid/Advice	5,800.00	1,45,900.00	"	Excexx of expenditure over		
"	Sale of Books pritting press	440.00	8,460.00		income tr. To Capital a/c		**9,98,281.89**
"	Advocate fee	2,70,500.00	5,000.00				-
"	Home Orderly expenses	22,000.00	30,000.00				-
"	News paper & periodicals	6,500.00	7,568.00				
"	Panel advocate's training	38,721.25	16,830.00				
"	Miscellaneous expenses	575.00	-				
"	Bank charges	703.50	125.76				
"	Conveyance expenses	2,905.00	76,694.00				
"	Postage & Courier	3,987.00	440.00				
"	Water Charges	-	3,825.00				
"	Electricity Charges	-	17,220.00				
"	Travelling allowance	-	26,414.00				
"	Medical reimbursement	93,298.00	37,699.00				
"	Remand advocate fee	35,000.00	-				
"	Legal Aid/Advice	1,09,100.00	-				
"	Legal Aid Councel	15,582.00	-				
"	Depreciation	18,342.47	21,628.13				
"	**Exces of income over**						
	expendeture	**45,520.28**					
	Total	43,83,551.00	28,85,668.89	Total		43,83,551.00	28,85,668.89

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU RURAL DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,93,758.00	12,63,025.00
To	Cash on hand	-	-	"	Legal Literacy Programme	-	53,807.00
"	Cash at Bank	7,94,441.00	17,53,273.76	"	Taluk Legal Services Committee	5,50,000.00	10,50,000.00
				"	Janatha Nyayalaya expenses	1,59,091.00	26,160.00
"	Court Cost received	19,700.00	4,000.00	"	Printing & Stationery	-	16,661.00
"	State Funds - KSLSA	21,00,000.00	18,17,250.00	"	Robe Allowance	6,000.00	-
"	FWC Grants - KSLSA	50,000.00	-	"	Meeting expenses	-	420.00
"	Bank interest received	12,453.00	57,677.00	"	Telephone charges	51,649.50	52,872.00
"	Sale of Books	440.00	8,460.00	"	Office expenses	2,487.00	4,851.00
"	Salary received	50.00	-	"	Legal Aid/Advice	5,800.00	1,45,900.00
"	Medical reimbursement-recovered	-	720.00	"	Sale of Books-Govt. printing press	440.00	8,460.00
"	Miscellaneous receipt	575.00	-	"	Advocate fee	500.00	5,000.00
"	Salaray cheque reversed	1,617.00	-	"	Home Orderly expenses	22,000.00	30,000.00
				"	News paper & periodicals	6,500.00	7,568.00
	NALSA Funds:			"	Panel advocate's training	-	16,830.00
"	NALSA funds - KSLSA	21,73,950.00	-	"	Miscellaneous expenses	575.00	-
"	Bank interest received	26,433.00	-	"	Bank charges	703.50	125.76
"	legal aid advice return amount	42,000.00	-	"	Conveyance expenses	-	76,694.00
"	Janatha Nyayalaya expenses returned	14,107.00	-	"	Excess salary paid to be recovered	-	50.00
"	Panel advocate training	500.00	-	"	Water charges	-	3,825.00
				"	Electricity charges	-	17,220.00
				"	Traveling allowance	-	26,414.00
				"	Medical reimbursement	93,298.00	38,419.00
				"	Purchase of Computer pheripherals	-	2,638.00
				"	Remand advocate fee	35,000.00	-
					NALSA Funds:		
				By	Legal Literacy Programme	20,000.00	-
				"	Taluk Legal Services Committee	12,00,000.00	-
				"	Janatha Nyayalaya expenses	2,33,859.00	-
				"	Printing & Stationery	12,335.00	-
				"	Office expenses	550.00	-
				"	Legal Aid/Advice	1,51,100.00	-
				"	Advocate fee	2,70,000.00	-
				"	Legal Aid Councel	15,582.00	-
				"	Panel advocate's training	39,221.25	-
				"	Conveyance expenses	2,905.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	5,50,474.00	7,94,441.00
				"	Cash at Bank-NALSA	3,12,437.75	
	Total	52,36,266.00	36,41,380.76		Total	52,36,266.00	36,41,380.76

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BENGALURU RURAL DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,93,758.00	12,63,025.00
To	Cash on hand	-	-	"	Legal Literacy Programme	-	53,807.00
"	Cash at Bank	7,94,441.00	17,53,273.76	"	Taluk Legal Services Committee	5,50,000.00	10,50,000.00
				"	Janatha Nyayalaya expenses	1,59,091.00	26,160.00
"	Court Cost received	19,700.00	4,000.00	"	Printing & Stationery	-	16,661.00
"	State Funds - KSLSA	21,00,000.00	18,17,250.00	"	Robe Allowance	6,000.00	-
"	FWC Grants - KSLSA	50,000.00	-	"	Meeting expenses	-	420.00
"	Bank interest received	12,453.00	57,677.00	"	Telephone charges	51,649.50	52,872.00
"	Sale of Books	440.00	8,460.00	"	Office expenses	2,487.00	4,851.00
"	Salary received	50.00	-	"	Legal Aid/Advice	5,800.00	1,45,900.00
"	Medical reimbursement-recovered	-	720.00	"	Sale of Books-Govt. printing press	440.00	8,460.00
"	Miscellaneous receipt	575.00	-	"	Advocate fee	500.00	5,000.00
"	Salaray cheque reversed	1,617.00	-	"	Home Orderly expenses	22,000.00	30,000.00
				"	News paper & periodicals	6,500.00	7,568.00
				"	Panel advocate's training	-	16,830.00
				"	Miscellaneous expenses	575.00	-
				"	Bank charges	703.50	125.76
				"	Conveyance expenses		76,694.00
				"	Excess salary paid to be recovered	-	50.00
				"	Water charges	-	3,825.00
				"	Electricity charges	-	17,220.00
				"	Traveling allowance	-	26,414.00
				"	Medical reimbursement	93,298.00	38,419.00
				"	Purchase of Computer pheripherals	-	2,638.00
				"	Remand advocate fee	35,000.00	-
				"	NALSA SB New account	1,000.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	5,50,474.00	7,94,441.00
	Total	29,79,276.00	36,41,380.76		Total	29,79,276.00	36,41,380.76

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BENGALURU RURAL DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 - NALSA

	Receipts	2017-18		Payments	2017-18
	Opening Balance		By	Legal Literacy Programme	20,000.00
To	Cash on hand	-	"	Taluk Legal Services Committee	12,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	2,33,859.00
			"	Printing & Stationery	12,335.00
"	State funds - DLSA	1,000.00	"	Office expenses	550.00
"	NALSA funds - KSLSA	21,73,950.00	"	Legal Aid/Advice	1,51,100.00
"	Bank interest received	26,433.00	"	Advocate fee	2,70,000.00
"	legal aid advice return amount	42,000.00	"	Legal Aid Councel	15,582.00
"	Janatha Nyayalaya expenses returned	14,107.00	"	Panel advocate's training	39,221.25
"	Panel advocate training	500.00	"	Conveyance expenses	2,905.00
				Closing Balance:	
			"	Cash on hand	
			"	Cash at Bank	3,12,437.75
	Total	22,57,990.00		Total	22,57,990.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BAGALKOT DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	13,59,656.00	3,41,850.00	To	State Legal Services Authority	25,00,000.00	17,47,750.00
"	Travelling expenses	36,300.00	3,430.00	"	Victim Compensation - KSLSA	4,50,000.00	3,00,000.00
"	Legal Literacy Programme	4,00,130.00	27,472.00	"	FWC Grant - KSLSa	50,000.00	-
"	Taluk Legal Services Committee	21,50,000.00	16,50,000.00	"	Sale of Books	3,200.00	17,960.00
"	Janatha Nyayalaya expenses	1,41,039.00	34,406.00	"	Bank interest received	36,416.00	65,989.00
"	Postage & Courier expenses	646.00	2,141.00	"	Court Cost received	11,500.00	3,600.00
"	Printing & Stationery	12,341.00	7,581.00	"	Miscellaneous receipt	-	845.00
"	Meeting expenses	3,540.00	-	"	NALSA Funds - KSLSA	22,87,200.00	-
"	Office expenses	31,163.00	5,691.00				
"	Home Orderly expenses	30,000.00	-	"	**Excess of expenditure over**		
"	Sale of Books	17,960.00	27,500.00		**income tr. To Capital a/c**	**4,34,183.47**	**1,66,017.09**
"	Legal Aid/Advice	2,14,800.00	1,77,200.00				
"	Bank charges	885.00	86.25				
"	Mediation Centre expenses	2,73,740.00	-				
"	Conveyance expenses	54,259.00	-				
"	JJB expenses	8,600.00	6,000.00				
"	Electricity charges	64,177.00	-				
"	News paper & periodicals	7,714.00	-				
"	Telephone charges	49,447.00	-				
"	Victim Compensatio paid	7,50,000.00	-				
"	Scavenger Wages paid	36,000.00	-				
"	Advocate fee	3,000.00	-				
"	Panel advocate's training	99,200.00	-				
"	ART Training expenses	11,750.00	-				
"	Depreciation	16,152.47	18,803.84				
Total		57,72,499.47	23,02,161.09	Total		57,72,499.47	23,02,161.09

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BAGALKOT DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,59,706.00	2,43,600.00
To	Cash on hand	-	-	"	Travelling expenses	25,561.00	3,430.00
"	Cash at Bank	15,02,956.25	15,51,363.50	"	Legal Literacy Programme	15,478.00	27,472.00
				"	Taluk Legal Services Committee	11,50,000.00	16,50,000.00
"	State Funds - KSLSA	25,00,000.00	17,47,750.00	"	Janatha Nyayalaya expenses	10,486.00	34,406.00
"	Victim Compensation - KSLSA	4,50,000.00	3,00,000.00	"	Postage & Courier expenses	2,050.00	585.00
"	FWC Grants - KSLSA	50,000.00	-	"	Printing & Stationery	12,341.00	7,581.00
"	Sale of Books	3,200.00	17,960.00	"	Meeting expenses	220.00	-
"	Bank interest received	21,628.00	65,989.00	"	Office expenses	19,738.00	5,691.00
"	Court Cost received	11,500.00	3,600.00	"	Home Orderly expenses	30,000.00	-
"	Miscellaneous receipt	-	845.00	"	Sale of Books	17,960.00	27,500.00
				"	Legal Aid/Advice	53,400.00	1,77,200.00
	NALSA Funds:			"	Bank charges	619.50	86.25
"	NALSA Funds - KSLSA	22,87,200.00	-	"	Mediation Centre expenses	36,500.00	-
"	Bank interest received	14,788.00	-	"	Conveyance expenses	54,259.00	-
				"	JJB expenses	2,800.00	6,000.00
				"	Telephone Deposit	1,295.00	1,000.00
				"	Electricity charges	64,177.00	-
				"	News paper & periodicals	7,714.00	-
				"	Telephone charges	49,447.00	-
				"	Victim Compensatio paid	7,50,000.00	-
				"	Scavenger Wages paid	36,000.00	-
					NALSA Funds:		
				"	Travelling expenses	10,739.00	-
				"	Legal Literacy Programme	3,84,652.00	-
				"	Taluk Legal Services Committee	10,00,000.00	-
				"	Janatha Nyayalaya expenses	1,30,553.00	-
				"	Advocate fee	3,000.00	-
				"	Meeting expenses	3,320.00	-
				"	Office expenses	11,425.00	-
				"	Mediation Centre expenses	2,37,240.00	-
				"	Legal Aid/Advice	1,61,400.00	-
				"	Bank charges	265.50	-
				"	Panel advocate's training	99,200.00	-
				"	JJB expenses	5,800.00	-
				"	ART Training expenses	11,750.00	-
					Closing Balance:		
				"	Cash on hand	1,500.00	-
				"	Cash at Bank	8,38,032.75	15,02,956.25
				"	Cash on hand (NALSA)	1,000.00	-
				"	Cash at Bank (NALSA)	2,41,643.50	-
Total		68,41,272.25	36,87,507.50		Total	68,41,272.25	36,87,507.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BAGALKOT DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 - State Funds

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,59,706.00	2,43,600.00
To	Cash on hand	-	-	"	Travelling expenses	25,561.00	3,430.00
"	Cash at Bank	15,02,956.25	15,51,363.50	"	Legal Literacy Programme	15,478.00	27,472.00
				"	Taluk Legal Services Committee	11,50,000.00	16,50,000.00
"	State Funds - KSLSA	25,00,000.00	17,47,750.00	"	Janatha Nyayalaya expenses	10,486.00	34,406.00
"	Victim Compensation - KSLSA	4,50,000.00	3,00,000.00	"	Postage & Courier expenses	2,050.00	585.00
"	FWC Grants - KSLSA	50,000.00	-	"	Printing & Stationery	12,341.00	7,581.00
"	Sale of Books	3,200.00	17,960.00	"	Meeting expenses	220.00	-
"	Bank interest received	21,628.00	65,989.00	"	Office expenses	19,738.00	5,691.00
"	Court Cost received	11,500.00	3,600.00	"	Home Orderly expenses	30,000.00	-
"	Miscellaneous receipt	-	845.00	"	Sale of Books	17,960.00	27,500.00
				"	Legal Aid/Advice	53,400.00	1,77,200.00
				"	Bank charges	619.50	86.25
				"	Mediation Centre expenses	36,500.00	-
				"	Conveyance expenses	54,259.00	-
				"	JJB expenses	2,800.00	6,000.00
				"	Telephone Deposit	1,295.00	1,000.00
				"	Electricity charges	64,177.00	-
				"	News paper & periodicals	7,714.00	-
				"	Telephone charges	49,447.00	-
				"	Victim Compensatio paid	7,50,000.00	-
				"	Scavenger Wages paid	36,000.00	-
					Closing Balance:		
				"	Cash on hand	1,500.00	-
				"	Cash at Bank	8,38,032.75	15,02,956.25
	Total	45,39,284.25	36,87,507.50		Total	45,39,284.25	36,87,507.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BAGALKOT DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	10,739.00
To	Cash on hand	-	"	Legal Literacy Programme	3,84,652.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	10,00,000.00
			"	Janatha Nyayalaya expenses	1,30,553.00
"	NALSA Funds - KSLSA	22,87,200.00	"	Advocate fee	3,000.00
"	Bank interest received	14,788.00	"	Meeting expenses	3,320.00
			"	Office expenses	11,425.00
			"	Mediation Centre expenses	2,37,240.00
			"	Legal Aid/Advice	1,61,400.00
			"	Bank charges	265.50
			"	Panel advocate's training	99,200.00
			"	JJB expenses	5,800.00
			"	ART Training expenses	11,750.00
				Closing Balance:	
			"	Cash on hand	1,000.00
			"	Cash at Bank	2,41,643.50
Total		23,01,988.00	Total		23,01,988.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BELAGAVI DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	89,09,034.96		68,57,240.70		Furniture & Fixtures	95,871.19		1,06,523.55	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-		-			95,871.19		1,06,523.55	
					Less: Depreciation	9,587.12	86,284.07	10,652.36	95,871.19
Add: Excess of income									
over expenditure	-		20,51,794.26		Office Equipments	71,695.63		84,347.80	
	89,09,034.96		89,09,034.96		Add: Additions	-	-	-	
Less: Excess of expenditure						71,695.63		84,347.80	
over income	16,12,335.14	72,96,699.82	-	89,09,034.96	Less: Depreciation	10,754.34	60,941.29	12,652.17	71,695.63
					Computers	12.76		31.90	
Southern Udyan Ltd.,	93,824.00		93,824.00		Add:Additions	-		-	
Less: Paid to Members	-	93,824.00	-	93,824.00		12.76		31.90	
					Less: Depreciation	5.10	7.66	19.14	12.76
Salary/Remuneration payable		1,19,844.00		1,21,243.00	Library Books	14,564.49		17,134.70	
					Add:Additions	-		-	
						14,564.49		17,134.70	

			Less: Depreciation	2,184.67	12,379.81	2,570.21	14,564.49
			Mike set	12,767.66		15,020.77	
			Add:Additions	-		-	
				12,767.66		15,020.77	
			Less: Depreciation	1,915.15	10,852.51	2,253.11	12,767.66
			Current Assets:				
			Fixed Depoist	15,30,689.00		14,44,598.00	
			Add: Interest earned on F.D.	1,08,382.00		-	
						14,44,598.00	
			Interest accrued on F.D.	-	16,39,071.00	86,091.00	15,30,689.00
			TDS receivable		21,524.00		21,524.00
			Salary advance receivable		45,850.00		45,850.00
			Building Advance for				
			Construction		25,00,000.00		25,00,000.00
			Closing Stock of Stamps		800.00		1,485.00
			closing balance				
			Cash on hand	-			14.00
			cash at bank kasla	27,98,892.25	-		
			Cash at Bank Nslsa	3,33,765.25	31,32,657.50		48,29,628.25
Total	75,10,367.82	91,24,101.96	Total		75,10,367.82		91,24,101.96

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BELAGAVI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
To	Salary/Remuneration	16,36,730.00	14,43,379.00	BY	Court cost received	2,04,650.00	87,350.00
"	Travelling expenses	71,622.00	21,433.00	"	State Legal Services Authority	48,25,000.00	45,70,200.00
"	Legal Literacy Programme	2,91,901.00	1,16,371.00	"	Victim Compensation received	-	24,00,000.00
"	Taluk Legal Services Committee	32,92,945.00	25,90,000.00	"	Bank interest received	88,905.00	93,425.00
"	Janatha Nyayalaya expenses	6,26,071.00	1,86,608.00	"	Sale of Books	600.00	6,780.00
"	Postage & Courier	3,685.00	5,240.00	"	Interest on F.D.	1,08,382.00	1,07,615.00
"	Printing & Stationery	29,296.00	9,640.00	"	Miscellaneous income	2,800.00	-
"	Wages paid	11,000.00	10,400.00	"	NALSA Funds - KSLSA	43,93,650.00	-
"	Sale of Books-Govt. printing press	600.00	6,780.00				
"	Bank charges	2,499.75	1,119.75				
"	Office expenses	19,180.00	13,394.00				
"	Advocate Fee	12,44,900.00	10,000.00	"	**Excess of expenditure over**		
"	Legal Aid Clinic	5,300.00	-		**Income tr. To Capital a/c**	**16,12,335.14**	-
"	Conveyance expenses	-	41,130.00				
"	Mediation Centre expenses	3,84,656.00	4,15,016.00				
"	News paper & periodicals	4,040.00	3,860.00				
"	Electricity charges	70,075.00	30,531.00				
"	Telephone charges	47,347.00	50,407.00				
"	Panel advocate's training	76,300.00	-				
"	Home orderly expenses	24,000.00	24,000.00				
"	Remand advocate fee	80,000.00	44,000.00				
"	Legal Aid/Advice	2,40,700.00	1,62,120.00				
"	Petrol Allowance	42,428.00	-				
"	Victim Compensation	30,00,000.00	-				
"	Meeting expenses	6,600.00	-				
"	Depreciation	24,446.39	28,146.99				
"	**Excess of income over**	-					
	expenditure tr. To Capital a/c	**-**	**20,51,794.26**				
	Total	1,12,36,322.14	72,65,370.00		Total	1,12,36,322.14	72,65,370.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BELAGAVI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	16,38,129.00	14,37,198.00
To	Cash on hand	14.00	25.00	"	Travelling expenses	23,444.00	21,433.00
"	Cash at Bank	48,29,628.25	28,52,560.00	"	Legal Literacy Programme	75,295.00	1,16,371.00
				"	Taluk Legal Services Committee	17,17,945.00	25,90,000.00
"	Court cost received	2,04,650.00	87,350.00	"	Janatha Nyayalaya expenses	1,85,638.00	1,86,608.00
"	State Legal Services Authority	48,25,000.00	45,70,200.00	"	Postage & Courier	3,000.00	6,690.00
"	Victim Compensation received	-	24,00,000.00	"	Printing & Stationery	21,921.00	9,640.00
"	Bank interest received	53,536.00	93,425.00	"	Wages paid	12,000.00	10,400.00
"	Sale of Books	600.00	6,780.00	"	Sale of Books-Govt. printing press	600.00	6,780.00
"	Miscellaneous income	2,800.00	-	"	Bank charges	648.00	1,119.75
"	Mediation Centre expenses	-	2,400.00	"	Office expenses	15,876.00	13,394.00
	Wages paid-Unencashed chq	1000	-	"	Advocate Fee	3,400.00	10,000.00
				"	Legal Aid Clinic	5,300.00	-
	NSLSA Fund			"	Conveyance expenses	-	41,130.00
"	NALSA Funds - KSLSA	43,93,650.00	-	"	Mediation Centre expenses	89,100.00	4,17,416.00
"	Bank interest received	35,369.00	-	"	News paper & periodicals	4,040.00	3,860.00
"	LL P-Un encashed chq	5,900.00	-	"	Electricity charges	70,075.00	30,531.00
"	Janatha Nyayalaya-Un encashed chq	6,130.00	-	"	Telephone charges	47,347.00	50,407.00
				"	Home orderly expenses	24,000.00	24,000.00
				"	Remand advocate fee	80,000.00	44,000.00
				"	Legal Aid/Advice	55,150.00	1,62,120.00
					Petrol Allowance	42,428.00	-
					Victim Compensation	30,00,000.00	-
					NSLSA Fund		
					Travelling expenses	48,178.00	-
				"	Legal Literacy Programme	2,22,506.00	-
				"	Taluk Legal Services Committee	15,75,000.00	-
				"	Janatha Nyayalaya expenses	4,46,563.00	-
				"	Advocate fee	12,41,500.00	-
				"	Meeting expenses	6,600.00	-
				"	Office expenses	3,304.00	-
				"	Mediation Centre expenses	2,95,556.00	-
				"	Legal Aid/Advice	1,85,550.00	-
				"	Printing & Stationery	7,375.00	-
				"	Bank charges	1,851.75	-
				"	Panel advocate's training	76,300.00	-
					Closing Balance:		
				"	Cash on hand	-	14.00
				"	Cash at Bank	27,98,892.25	48,29,628.25
				"	Cash at Bank - **NSLSA**	3,33,765.25	-
		1,43,58,277.25	1,00,12,740.00			1,43,58,277.25	1,00,12,740.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BELAGAVI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	16,38,129.00	14,37,198.00
To	Cash on hand	14.00	25.00	"	Travelling expenses	23,444.00	21,433.00
"	Cash at Bank	48,29,628.25	28,52,560.00	"	Legal Literacy Programme	75,295.00	1,16,371.00
				"	Taluk Legal Services Committee	17,17,945.00	25,90,000.00
"	Court cost received	2,04,650.00	87,350.00	"	Janatha Nyayalaya expenses	1,85,638.00	1,86,608.00
"	State Legal Services Authority	48,25,000.00	45,70,200.00	"	Postage & Courier	3,000.00	6,690.00
"	Victim Compensation received	-	24,00,000.00	"	Printing & Stationery	21,921.00	9,640.00
"	Bank interest received	53,536.00	93,425.00	"	Wages paid	12,000.00	10,400.00
"	Sale of Books	600.00	6,780.00	"	Sale of Books-Govt. printing press	600.00	6,780.00
"	Miscellaneous income	2,800.00	-	"	Bank charges	648.00	1,119.75
"	Mediation Centre expenses	-	2,400.00	"	Office expenses	15,876.00	13,394.00
"	Wages -Unencashed chq	1,000.00	-	"	Advocate Fee	3,400.00	10,000.00
				"	Legal Aid Clinic	5,300.00	-
				"	Conveyance expenses	-	41,130.00
				"	Mediation Centre expenses	89,100.00	4,17,416.00
				"	News paper & periodicals	4,040.00	3,860.00
				"	Electricity charges	70,075.00	30,531.00
				"	Telephone charges	47,347.00	50,407.00
				"	Home orderly expenses	24,000.00	24,000.00
				"	Remand advocate fee	80,000.00	44,000.00
				"	Legal Aid/Advice	55,150.00	1,62,120.00
				"	Petrol Allowance	42,428.00	-
				"	NSLSA-Initial Deposit	3,000.00	-
				"	Victim Compensation	30,00,000.00	-
					Closing Balance:		
				"	Cash on hand	-	14.00
				"	Cash at Bank	27,98,892.25	48,29,628.25
	Total	99,17,228.25	1,00,12,740.00		Total	99,17,228.25	1,00,12,740.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BELGAUM DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	48,178.00
To	Cash on hand	-	"	Legal Literacy Programme	2,22,506.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	15,75,000.00
			"	Janatha Nyayalaya expenses	4,46,563.00
"	NALSA Funds - KSLSA	43,93,650.00	"	Advocate fee	12,41,500.00
"	Bank interest received	35,369.00	"	Meeting expenses	6,600.00
"	KSLSA-Initial deposit	3,000.00	"	Office expenses	3,304.00
"	LL P-Un encashed chq	5,900.00	"	Mediation Centre expenses	2,95,556.00
"	Janatha Nyayalaya-Un encashed chq	6,130.00	"	Legal Aid/Advice	1,85,550.00
			"	Printing & Stationery	7,375.00
			"	Bank charges	1,851.75
			"	Panel advocate's training	76,300.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,33,765.25
Total		44,44,049.00	Total		44,44,049.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BALLARY DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	7,11,107.29		16,87,967.07		Furniture & Fixtures	38,083.93		42,315.48	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			38,083.93		42,315.48	
					Less: Depreciation	3,808.39	34,275.54	4,231.55	38,083.93
Add: Excess of income over			-						
expenditure	2,56,857.00	9,67,964.30	16,87,967.07		Office Equipments	76,175.10		89,617.76	
					Add:Additions	-		-	
						76,175.10		89,617.76	
Less: Excess of expenditure					Less: Depreciation	7,617.51	68,557.59	13,442.66	76,175.10
over income	-		9,76,859.78	7,11,107.29					
					Library Books	13,925.25		16,382.65	
Southern Udyan Ltd.,	75,779.00		75,779.00		Add:Additions	-		-	
Less: Paid to Members	-	75,779.00	-	75,779.00		13,925.25		16,382.65	
					Less: Depreciation	2,088.79	11,836.47	2,457.40	13,925.25
Salary payable		1,54,584.00		17,250.00					
					Computers	165.77		414.44	
				-	Add: Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Current Assets:				
					Closing Stock of Stamps		-		686.00
					Cash on hand	323.00			16,295.00
					Cash at Bank	10,83,235.24	10,83,558.24		6,58,805.24
Total		11,98,327.30		8,04,136.29	Total		11,98,327.29		8,04,136.29

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BALLARY DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	6,66,694.00	1,95,000.00	To	State Legal Services Authority	13,00,000.00	13,87,200.00
"	Travelling expenses	9,300.00	4,000.00	"	Victim Compensation - KSLSA	6,85,000.00	-
"	Legal Literacy Programme	69,082.00	1,13,753.00	"	Bank interest received	34,062.00	59,429.00
"	Taluk Legal Services Committee	17,25,000.00	15,70,000.00	"	Court Cost received	20,300.00	8,900.00
"	Janatha Nyayalaya expenses	82,050.00	97,610.00	"	Sale of Books	-	600.00
"	Postage & Courier	1,686.00	344.00	"	FWC Grant	50,000.00	-
"	Printing & Stationery	4,050.00	26,881.00	"	NALSA Funds - KSLSA	20,41,800.00	-
"	Bank charges	1,069.00	172.50				
"	Office expenses	15,616.00	10,848.00				
"	Legal Aid Clinic	12,600.00	-				
"	Mediation Centre expenses	2,71,474.00	95,200.00	"	**Excess of expenditure over**		
"	Victim Compensation paid	4,30,000.00	600.00		**income tr. To Capital a/c**	**-**	**9,76,859.78**
"	Legal Aid/Advice	2,83,300.00	-				
"	Panel advocates training prog.	1,02,193.00	2,31,000.00				
"	Telephone Charges	5,110.00	67,200.00				
"	Transfer Grant	1,65,000.00	-				
"	Wages	16,500.00	-				
"	Depreciation	13,581.00	20,380.28				
"	**Excess of Income over Exp.**	**2,56,857.00**	-				
	Transfer to Capital a/c						
Total		41,31,162.00	24,32,988.78	Total		41,31,162.00	24,32,988.78

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BALLARY DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	5,29,360.00	1,92,000.00
To	Cash on hand	16,295.00	25,646.00	"	Travelling expenses	5,800.00	4,000.00
"	Cash at Bank	6,58,805.24	16,03,589.74	"	Legal Literacy Programme	44,059.00	1,13,753.00
				"	Taluk Legal Services Committee	6,50,000.00	15,70,000.00
"	State Legal Services Authority	13,00,000.00	13,87,200.00	"	Janatha Nyayalaya expenses	33,500.00	97,610.00
"	Victim Compensation - KSLSA	6,85,000.00	-	"	Postage & Courier	1,000.00	1,000.00
"	Bank interest received	22,436.00	59,429.00	"	Printing & Stationery	4,050.00	26,881.00
"	Court Cost received	20,300.00	8,900.00	"	Bank charges	803.50	172.50
"	FWC Grant	50,000.00		"	Telephone Charges	5,110.00	-
"	Sale of Books	-	600.00	"	Office expenses	3,616.00	10,848.00
				"	Legal Aid Clinic	12,600.00	-
	NSLSA Fund			"	Mediation Centre expenses	1,01,074.00	95,200.00
"	NALSA Funds - KSLSA	20,41,800.00	-		Sale of Books -Govt Printing Press	-	600.00
"	Bank interest received	11,626.00	-	"	Victim Compensation paid	4,30,000.00	-
					Legal Aid/Advice	-	2,31,000.00
				"	Transfer Grant	1,65,000.00	-
				"	Panel advocate's training	-	67,200.00
					NSLSA Fund		
				"	Travelling expenses	3,500.00	-
				"	Legal Literacy Programme	25,023.00	-
				"	Taluk Legal Services Committee	10,75,000.00	-
				"	Janatha Nyayalaya expenses	48,550.00	-
				"	Office expenses	12,000.00	-
				"	Mediation Centre expenses	1,70,400.00	-
				"	Legal Aid/Advice	2,83,300.00	-
				"	Bank charges	265.50	-
				"	Panel advocate's training	1,02,193.00	-
				"	Wages	16,500.00	-
					Closing Balance:		
				"	Cash at Bank	7,63,540.74	
				"	Cash on hand	323.00	-
				"	Cash at Bank NSLSA	3,19,694.50	
	TOTAL	48,06,262.24	24,10,264.50		**TOTAL**	48,06,262.24	24,10,264.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BALLARY DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	5,29,360.00	1,92,000.00
To	Cash on hand	16,295.00	25,646.00	"	Travelling expenses	5,800.00	4,000.00
"	Cash at Bank	6,58,805.24	16,03,589.74	"	Legal Literacy Programme	44,059.00	1,13,753.00
				"	Taluk Legal Services Committee	6,50,000.00	15,70,000.00
"	State Legal Services Authority	13,00,000.00	13,87,200.00	"	Janatha Nyayalaya expenses	33,500.00	97,610.00
"	Victim Compensation - KSLSA	6,85,000.00	-	"	Postage & Courier	1,000.00	1,000.00
"	Bank interest received	22,436.00	59,429.00	"	Printing & Stationery	4,050.00	26,881.00
"	Court Cost received	20,300.00	8,900.00	"	Bank charges	803.50	172.50
"	Sale of Books	-	600.00	"	Telephone Charges	5,110.00	-
"	FWC Grant	50,000.00	-	"	Office expenses	3,616.00	10,848.00
				"	Legal Aid Clinic	12,600.00	-
				"	Mediation Centre expenses	1,01,074.00	95,200.00
					NALSA - SB Initial Deposit	3,000.00	-
				"	Sale of Books-Govt. printing press	-	600.00
				"	Victim Compensation paid	4,30,000.00	-
				"	Legal Aid/Advice	-	2,31,000.00
				"	Transfer Grant	1,65,000.00	-
				"	Panel advocates training prog.	-	67,200.00
					Closing Balance:		
				"	Cash on hand	323.00	16,295.00
				"	Cash at Bank	7,63,540.74	6,58,805.24
Total		27,52,836.24	30,85,364.74	Total		27,52,836.24	30,85,364.74

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BELLARY DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	3,500.00
To	Cash on hand	-	"	Legal Literacy Programme	25,023.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	10,75,000.00
			"	Janatha Nyayalaya expenses	48,550.00
"	NALSA Funds - KSLSA	20,41,800.00	"	Office expenses	12,000.00
"	Bank interest received	11,626.00	"	Mediation Centre expenses	1,70,400.00
"	KSLSA-Initial deposit	3,000.00	"	Legal Aid/Advice	2,83,300.00
			"	Bank charges	265.50
			"	Panel advocate's training	1,02,193.00
			"	Wages	16,500.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,19,694.50
Total		20,56,426.00	Total		20,56,426.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
BIDAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	21,70,391.36		31,47,409.97		Furniture & Fixtures	24,434.49		27,149.43	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			24,434.49		27,149.43	
					Less: Depreciation	2,443.45	21,991.04	2,714.94	24,434.49
Add: Excess of income over	-								
expenditure			-		Office Equipments	71,420.81		84,024.48	
	21,70,391.36		31,47,409.97		Add:Additions	-		-	
Less: Excess of expenditure						71,420.81		84,024.48	
over income	1,44,837.00	20,25,554.36	9,77,018.61	21,70,391.36	Less: Depreciation	10,713.12	60,707.69	12,603.67	71,420.81
Southern Udyan Ltd.,	1,92,379.00		1,92,379.00		Library Books	14,049.50		16,528.83	
Less: Paid to Members	-	1,92,379.00	-	1,92,379.00	Add:Additions	-		-	
						14,049.50		16,528.83	
Salary/Remuneration payable		-		15,300.00	Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
					Computers	165.77		414.44	
					Add: Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Current Assets:				
					Closing Stock of Stamps		919.00		454.00
					Cash on hand	-			-
					Cash at Bank	16,41,664.09			22,67,545.79
					Cash at Bank-NALSA	4,80,610.00	21,22,274.09		
Total		22,17,933.36		23,78,070.36	Total		22,17,933.36		23,78,070.36

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BIDAR DISTRICT LEGAL SERVICES AUTHORITY

CONSLIDATED INCOME & EXPENDITURE ACCOUNT KSLSA & NALSA FOR THE YEAR ENDED 31 ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,73,894.00	1,63,600.00	To	State Legal Services Authority	8,00,000.00	11,75,900.00
"	Travelling expenses	47,811.00	17,864.00	"	Bank interest received	57,083.50	1,26,914.00
"	Legal Literacy Programme	87,893.00	1,17,691.00	"	Court Cost received	10,500.00	9,650.00
"	Taluk Legal Services Committee	10,50,000.00	6,52,600.00	"	Sale of Books	4,000.00	-
"	Janatha Nyayalaya expenses	1,81,116.00	2,83,350.00	"	Miscellaneous receipt	4,698.00	30.00
"	Postage & Courier	535.00	2,085.00	"	Victim Compensation received	9,00,000.00	21,00,000.00
"	Printing & Stationery	8,835.00	24,148.00	"	NALSA Funds - KSLSA	12,66,800.00	-
"	Bank charges	2,999.00	610.00	"	FWC Grant	50,000.00	-
"	Sale of Books	4,000.00	14,000.00	"			
"	Legal Aid/Advice	6,55,449.20	63,400.00		**Excess of expenditure over**	-	
"	Office expenses	-	260.00		**income tr to capital a/c**	**1,44,837.00**	**9,77,018.61**
"	Legal Aid Clinic	68,400.00	-				
"	Advocate Fee	84,930.00	7,500.00				
"	Mediation Centre expenses	1,25,870.00	-				
"	Victim Compensation paid	3,00,000.00	30,00,000.00			-	
"	JJB expenses	-	7,000.00			-	
"	Electricity charges	30,856.00	17,358.00			-	
"	Depreciation	15,330.30	18,046.61			-	
Total		32,37,918.50	43,89,512.61	Total		32,37,918.50	43,89,512.61

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BIDAR DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	5,89,194.00	1,62,100.00
To	Cash on hand		13,300.00	"	Travelling expenses	47,811.00	17,864.00
"	Cash at Bank	22,67,545.79	32,12,042.79	"	Legal Literacy Programme	31,850.00	1,17,691.00
				"	Taluk Legal Services Committee	8,50,000.00	6,52,600.00
"	State Legal Services Authority	8,00,000.00	11,75,900.00	"	Janatha Nyayalaya expenses	-	2,84,550.00
"	Bank interest received	49,079.00	1,26,914.00	"	Postage & Courier	1,000.00	2,410.00
"	Court Cost received	10,500.00	9,650.00	"	Printing & Stationery	8,835.00	24,148.00
"	Sale of Books	4,000.00	-	"	Bank charges	963.50	610.00
"	Miscellaneous receipt	4,698.00	30.00	"	Sale of Books	4,000.00	14,000.00
"	Victim Compensation received	9,00,000.00	21,00,000.00	"	Legal Aid/Advice	5,11,249.20	63,400.00
"	Janatha Nyayalaya expenses	-	1,200.00	"	Office expenses	-	260.00
	F W C Grant	50,000.00	-	"	Legal Aid Clinic	68,400.00	-
				"	Advocate Fee	-	7,500.00
"	NALSA Funds - KSLSA	12,66,800.00	-	"	Victim Compensation	3,00,000.00	30,00,000.00
"	Bank interest received	8,004.50	-	"	JJB expenses	-	7,000.00
				"	Electricity / Telephone charges	30,856.00	17,358.00
					NALSA:		
				"	Legal Literacy Programme	56,043.00	-
				"	Taluk Legal Services Committee	2,00,000.00	-
				"	Janatha Nyayalaya expenses	1,81,116.00	-
				"	Advocate fee	84,930.00	-
				"	Mediation Centre expenses	1,25,870.00	-
				"	Legal Aid/Advice	1,44,200.00	-
				"	Bank charges	2,035.50	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	16,41,664.09	22,67,545.79
				"	Cash at Bank-NALSA	4,80,610.00	-
	Total	53,60,627.29	66,39,036.79		Total	53,60,627.29	66,39,036.79

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BIDAR DISTRICT LEGAL SERVICES AUTHORITY

KSLSA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	5,89,194.00	1,62,100.00
To	Cash on hand	-	13,300.00	"	Travelling expenses	47,811.00	17,864.00
"	Cash at Bank	22,67,545.79	32,12,042.79	"	Legal Literacy Programme	31,850.00	1,17,691.00
				"	Taluk Legal Services Committee	8,50,000.00	6,52,600.00
"	State Legal Services Authority	8,00,000.00	11,75,900.00	"	Janatha Nyayalaya expenses	-	2,84,550.00
"	Bank interest received	49,079.00	1,26,914.00	"	Postage & Courier	1,000.00	2,410.00
"	Court Cost received	10,500.00	9,650.00	"	Printing & Stationery	8,835.00	24,148.00
"	Sale of Books	4,000.00	-	"	Bank charges	963.50	610.00
"	Miscellaneous receipt	4,698.00	30.00	"	Sale of Books	4,000.00	14,000.00
"	Victim Compensation received	9,00,000.00	21,00,000.00	"	Legal Aid/Advice	5,11,249.20	63,400.00
"	Janatha Nyayalaya expenses	-	1,200.00	"	Office expenses	-	260.00
	F W C Grant	50,000.00	-	"	Legal Aid Clinic	68,400.00	-
				"	Advocate Fee	-	7,500.00
				"	Victim Compensation	3,00,000.00	30,00,000.00
				"	JJB expenses	-	7,000.00
				"	Electricity / Telephone charges	30,856.00	17,358.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	16,41,664.09	22,67,545.79
	Total	40,85,822.79	66,39,036.79		Total	40,85,822.79	66,39,036.79

KARNATAKA STATE LEGAL SERVICES AUTHORITY

BIDAR DISTRICT LEGAL SERVICES AUTHORITY

NALSA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	56,043.00
To	Cash on hand	-	"	Taluk Legal Services Committee	2,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	1,81,116.00
			"	Advocate fee	84,930.00
"	NALSA Funds - KSLSA	12,66,800.00	"	Mediation Centre expenses	1,25,870.00
"	Bank interest received	8,004.50	"	Legal Aid/Advice	1,44,200.00
			"	Bank charges	2,035.50
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	4,80,610.00
Total		12,74,804.50	Total		12,74,804.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHAMARAJANAGAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	14,47,388.97		18,17,953.51		Furniture & Fixtures	32,753.62		36,392.91	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-					32,753.62		36,392.91	
					Less: Depreciation	3,275.36	29,478.26	3,639.29	32,753.62
Add: Excess of income over									
expenditure	-		-		Office Equipments	69,936.34		82,278.05	
	14,47,388.97		18,17,953.51		Add: Additions	-		-	
Less: Excess of expenditure						69,936.34		82,278.05	
over income	4,12,041.46	10,35,347.51	3,70,564.54	14,47,388.97	Less: Depreciation	10,490.45	59,445.89	12,341.71	69,936.34
Salary/Honorarium payable		1,13,306.00		13,800.00	Computers	12.76		31.90	
					Add: Additions	-		-	
						12.76		31.90	
					Less: Depreciation	5.10	7.66	19.14	12.76
					Library Books	13,925.25		16,382.65	
					Add: Additions	-		-	
						13,925.25		16,382.65	
					Less: Depreciation	2,088.79	11,836.47	2,457.40	13,925.25
					Current Assets:				
					Legal advice fee receivable		500.00		500.00
					Closing stock of Stamps				40.00
					Cash on hand				2,022.00
					Cash at Bank		7,34,040.75		13,41,999.00
					Cash at Bank-NALSA		3,13,344.50		-
Total		11,48,653.51		14,61,188.97	Total		11,48,653.52		14,61,188.97

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHAMARAJANAGAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,83,484.00	1,65,600.00	To	State Legal Services Authority	10,70,000.00	7,88,050.00
"	Legal Literacy Programme	2,28,185.00	67,287.00	"	Bank interest received	41,558.00	71,721.00
"	Janatha Nyayalaya expenses	8,21,234.00	1,88,164.00	"	Court Cost	2,500.00	2,800.00
"	Taluk Legal Services Committee	4,35,684.00	5,00,000.00	"	Sale of Books	-	2,040.00
"	Travelling expenses	9,530.00	9,430.00	"	Copying charges	-	400.00
"	Sale of Books-Govt. printing press	-	2,040.00	"	Family Welfare Committee	50,000.00	-
"	Legal Aid Clinic	2,83,250.00	-	"	NALSA Funds - KSLSA	12,36,300.00	
"	Printing & Stationery	11,515.00	-				
"	Postage & Courier	1,040.00	880.00				
"	Legal Advice Centre (CDPO)	-	-				
"	Bank charges	1,443.75	875.00	"	**Excess of expenditure over**		
"	Mediation Centre expenses	3,200.00	-		**income transfer to Capital a/c**	4,12,041.46	**3,70,564.54**
"	Office expenses	28,641.00	15,840.00				
"	Electricity charges	16,783.00	7,272.00				
"	Advocate Fee	3,72,550.00	-				
"	Legal Aid/Advice	-	2,23,050.00				
"	J J B Expenses	-	2,600.00				
"	Panel advocate training	-	34,080.00				
"	Depreciation	15,859.71	18,457.54				
Total		28,12,399.46	12,35,575.54	Total		28,12,399.46	12,35,575.54

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHAMARAJANAGAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
To	Opening Balance:			By	Salary/Remuneration	4,83,978.00	1,65,600.00
	Cash on hand	2,022.00	442.00	"	Legal Literacy Programme	2,03,035.00	67,287.00
	Cash at Bank	13,41,999.00	16,95,306.00	"	Janatha Nyayalaya expenses	3,21,234.00	1,88,164.00
				"	Taluk Legal Services Committee	3,92,600.00	5,00,000.00
"	State Legal Services Authority	10,70,000.00	7,88,050.00	"	Travelling expenses	9,530.00	9,430.00
"	Bank interest received	23,110.00	71,721.00	"	Sale of Books-Govt. printing press	-	2,040.00
"	Court Cost	2,500.00	2,800.00	"	Legal Aid Clinic	2,83,250.00	-
"	Sale of Books		2,040.00	"	Printing & Stationery	11,515.00	-
"	Copying charges		400.00	"	Postage & Courier	1,000.00	-
	Family Welfare Committee	50,000.00		"	Bank charges	824.25	875.00
	Excess advice fee paid to be recovered			"	Mediation Centre expenses	3,200.00	-
				"	Office expenses	28,641.00	15,840.00
	NALSA FUND:			"	Electricity charges	16,783.00	7,272.00
"	NALSA Funds - KSLSA	12,36,300.00		"	Legal Aid/Advice	-	2,23,050.00
"	Bank interest received	18,448.00		"	J J B Expenses	-	2,600.00
				"	Panel advocate training	-	34,080.00
				"	Excess advice fee paid to be recovered	-	500.00
					NALSA FUND:		
				"	Legal Literacy Programme	25,150.00	-
				"	Taluk Legal Services Committee	5,00,000.00	-
				"	Janatha Nyayalaya expenses	43,084.00	-
				"	Advocate fee	3,72,550.00	-
				"	Bank charges	619.50	-
					Closing Balance:		
				"	Cash on hand	-	2,022.00
				"	Cash at Bank	7,34,040.75	13,41,999.00
				"	Cash at Bank-NALSA	3,13,344.50	-
Total		37,44,379.00	25,60,759.00	Total		37,44,379.00	25,60,759.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHAMARAJANAGAR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
To	Opening Balance:			By	Salary/Remuneration	4,83,978.00	1,65,600.00
	Cash on hand	2,022.00	442.00	"	Legal Literacy Programme	2,03,035.00	67,287.00
	Cash at Bank	13,41,999.00	16,95,306.00	"	Janatha Nyayalaya expenses	3,21,234.00	1,88,164.00
				"	Taluk Legal Services Committee	3,92,600.00	5,00,000.00
"	State Legal Services Authority	10,70,000.00	7,88,050.00	"	Travelling expenses	9,530.00	9,430.00
"	Bank interest received	23,110.00	71,721.00	"	Sale of Books-Govt. printing press		2,040.00
"	Court Cost	2,500.00	2,800.00	"	Legal Aid Clinic	2,83,250.00	-
"	Sale of Books	-	2,040.00	"	Printing & Stationery	11,515.00	-
"	Copying charges	-	400.00	"	Postage & Courier	1,000.00	-
	Family Welfare Committee	50,000.00	-	"	Legal Advice Centre (CDPO)		-
				"	Bank charges	824.25	875.00
				"	Mediation Centre expenses	3,200.00	-
				"	Office expenses	28,641.00	15,840.00
				"	Miscellaneous expenses		-
				"	Electricity charges	16,783.00	7,272.00
				"	Meeting expenses		-
				"	Legal Aid/Advice		2,23,050.00
				"	J J B Expenses		2,600.00
				"	Panel advocate training		34,080.00
				"	Excess advice fee paid to be recovered		500.00
					Closing Balance:		
				"	Cash on hand	-	2,022.00
				"	Cash at Bank	7,34,040.75	13,41,999.00
Total		24,89,631.00	25,60,759.00	Total		24,89,631.00	25,60,759.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHAMARAJANAGARA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NLSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	
To	Cash on hand	-	"	Legal Literacy Programme	25,150.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	5,00,000.00
			"	Janatha Nyayalaya expenses	43,084.00
"	NALSA Funds - KSLSA	12,36,300.00	"	Advocate fee	3,72,550.00
"	Bank interest received	18,448.00	"	Bank charges	619.50
	KSLSA-Initial deposit	-			
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,13,344.50
Total		12,54,748.00	Total		12,54,748.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKABALLAPURA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	7,67,465.07		19,20,713.01		Furniture & Fixtures	24,821.73		27,579.70	
Add: Contribution from	-				Add:Additions	-		-	
KSLSA						24,821.73		27,579.70	
Add: Excess of income over					Less: Depreciation	2,482.17	22,339.56	2,757.97	24,821.73
expenditure	32,56,969.39		-						
	40,24,434.47		19,20,713.01		Office Equipments	69,936.34		82,278.05	
					Add:Additions	-		-	
Less: Excess of expenditure over						69,936.34		82,278.05	
income	-	40,24,434.47	11,53,247.94	7,67,465.07	Less: Depreciation	10,490.45	59,445.89	12,341.71	69,936.34
Salary/Remuneration payable		14,550.00		14,550.00	Computers	165.77		414.44	
	-				Add:Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Library Books	14,049.50		16,528.83	
					Add:Additions	-		-	
						14,049.50		16,528.83	
					Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
					Current Assets:				
					Telephone Deposit	-	1,699.00		500.00
					Closing Stock of Stamps		1,195.00		1,405.00
					Cash on hand	-			900.00
					Cash at Bank	39,42,263.48	39,42,263.48		6,70,236.73
Total		40,38,984.47		7,82,015.07	Total		40,38,984.47		7,82,015.07

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKABALLAPURA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		KALSA	NLSA	2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,96,314.00	-	5,96,314.00	9,25,331.00	To	State Legal Services Authority	21,00,000.00	18,53,750.00
"	Janatha Nyayalaya expenses	1,90,592.00	3,09,698.00	5,00,209.00	59,236.00	"	Sale of Books	900.00	7,280.00
"	Legal Literacy Programme	16,734.00	56,965.00	73,699.00	1,18,952.00	"	Bank interest received	22,566.00	63,078.00
"	Printing & Stationery	7,060.00	17,100.00	24,160.00	5,174.00	"	Court Cost	8,450.00	43,300.00
"	Travelling expenses	194.00	1,665.00	1,859.00	992.00	"	NALSA Funds - KSLSA	27,42,150.00	-
"	Bank charges	88.50	957.75	1,046.25	1,035.00	"	Victim Compensation Grant	30,35,000.00	-
"	Taluk Legal Services Committee	10,25,000.00	14,75,000.00	25,00,000.00	15,00,000.00	"	Familly Welfare Committee	50,000.00	-
"	Postage & Courier	210.00	-	210.00	4,775.00				
"	Sale of Books-Govt. printing press	900.00	-	900.00	11,880.00				
"	Legal Aid Council	-	2,68,850.00	2,68,850.00	-	"	**Excess of expenditure over**	-	**11,53,247.94**
"	J J B expenses	3,600.00	8,200.00	11,800.00	5,600.00		**income transfer to Capital a/c**		
"	Office expenses	6,000.00	4,180.00	10,180.00	33,746.00				
"	Home orderly expenses	4,000.00	-	4,000.00	16,000.00				
"	News papers & periodicals	-	-	-	2,170.00				
"	Conveyance expenses	23,978.00	-	23,978.00	27,604.00				
"	Legal Aid/Advice	53,900.00	-	53,900.00	1,96,500.00				
"	Mediation centre expenses	-	52,500.00	52,500.00	1,800.00				
"	Telephone charges	9,095.00	-	9,095.00	12,103.27				
"	Rent paid	-	-	-	1,05,000.00				
"	Transfer Grant	-	-	-	46,930.00				
"	Remand advocate fee	4,000.00	2,20,000.00	2,24,000.00	28,000.00				
"	Depreciation	-	-	15,146.36	17,827.67				
"	Victim Compensation Expenses	2,00,000.00	-	2,00,000.00	-				
"	Advance Rent deposit	80,000.00	-	80,000.00	-				
"	Telephone Deposit	-	-	-	-				
"	ART Training expenses	-	50,250.00	50,250.00	-				
	Excess of Income over Expenses			**32,56,969.39**					
	trnsfered to Capital a/c								
Total				79,59,066.00	31,20,655.94	Total		79,59,066.00	31,20,655.94

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKABALLAPURA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	5,96,314.00	9,25,331.00
To	Cash on hand	900.00	4,600.00	"	Janatha Nyayalaya expenses	1,90,592.00	59,236.00
"	Cash at Bank	6,70,236.73	18,01,682.00	"	Legal Literacy Programme	16,734.00	1,18,952.00
				"	Printing & Stationery	7,060.00	5,174.00
"	State Legal Services Authority	21,00,000.00	18,53,750.00	"	Travelling expenses	194.00	992.00
"	Sale of Books	900.00	7,280.00	"	Bank charges	88.50	1,035.00
"	Bank interest received	13,720.00	63,078.00		Victim Compensation Expenses	2,00,000.00	-
"	Court Cost	8,450.00	43,300.00		Advance Rent deposit	80,000.00	-
	Victim Compensation Grant	30,35,000.00	-	"	Taluk Legal Services Committee	10,25,000.00	15,00,000.00
	Familly Welfare Committee	50,000.00	-	"	Postage & Courier	-	4,000.00
"	Excess amount Recovered	81.00	-	"	Sale of Books-KSLSA/Govt. Press	900.00	11,880.00
"	Phone Deposit	969.00	-	"	J J B expenses	3,600.00	5,600.00
				"	Office expenses	6,000.00	33,746.00
	NALSA:			"	Home orderly expenses	4,000.00	16,000.00
"	NALSA Funds - KSLSA	27,42,150.00	-	"	News papers & periodicals	-	2,170.00
"	Bank interest received	8,846.00	-	"	Conveyance expenses	23,978.00	27,604.00
"				"	Legal Aid/Advice	53,900.00	1,96,500.00
"				"	Mediation centre expenses	-	1,800.00
"				"	Telephone charges	9,365.00	12,103.27
"				"	Rent paid	-	1,05,000.00
"				"	Transfer Grant	-	46,930.00
"				"	Telephone Deposit	699.00	500.00
"				"	Remand advocate fee	4,000.00	28,000.00
"							
"					***NALSA:***		
"				"	Travelling expenses	1,665.00	-
"				"	Legal Literacy Programme	56,965.00	-
"				"	Taluk Legal Services Committee	14,75,000.00	-
"				"	Janatha Nyayalaya expenses	3,09,698.00	-
"				"	Telephone Deposit	1,199.00	-
"				"	Office expenses	4,180.00	-
"				"	Mediation Centre expenses	52,500.00	-
"				"	Legal Aid/Advice	2,68,850.00	-
"				"	Printing & Stationery	17,100.00	-
"				"	Bank charges	957.75	-
"				"	JJB expenses	8,200.00	-
				"	Remand Advocate Fee	2,20,000.00	-
				"	ART Training expenses	50,250.00	-
				"			
					Closing Balance:		
				"	Cash on hand	-	900.00
				"	Cash at Bank	36,57,832.23	6,70,236.73
					Cash at Bank NLSA	2,84,431.25	-
Total		86,31,252.73	37,73,690.00	Total		86,31,252.73	37,73,690.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKABALLAPURA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	5,96,314.00	9,25,331.00
To	Cash on hand	900.00	4,600.00	"	Janatha Nyayalaya expenses	1,90,592.00	59,236.00
"	Cash at Bank	6,70,236.73	18,01,682.00	"	Legal Literacy Programme	16,734.00	1,18,952.00
				"	Printing & Stationery	7,060.00	5,174.00
"	State Legal Services Authority	21,00,000.00	18,53,750.00	"	Travelling expenses	194.00	992.00
"	Sale of Books	900.00	7,280.00	"	Bank charges	88.50	1,035.00
"	Bank interest received	13,720.00	63,078.00		Victim Compensation Expenses	2,00,000.00	-
"	Court Cost	8,450.00	43,300.00		Advance Rent deposit	80,000.00	-
"	Victim Compensation Grant	30,35,000.00	-	"	Taluk Legal Services Committee	10,25,000.00	15,00,000.00
"	Familly Welfare Committee	50,000.00	-	"	Postage & Courier	-	4,000.00
"	Excess amount Recovered-J/N	81.00	-	"	Sale of Books-KSLSA/Govt. Press	900.00	11,880.00
"	Phone Deposit	969.00	-	"	J J B expenses	3,600.00	5,600.00
				"	Office expenses	6,000.00	33,746.00
				"	Home orderly expenses	4,000.00	16,000.00
				"	News papers & periodicals	-	2,170.00
				"	Conveyance expenses	23,978.00	27,604.00
				"	Legal Aid/Advice	53,900.00	1,96,500.00
				"	Mediation centre expenses	-	1,800.00
				"	Telephone charges	9,365.00	12,103.27
				"	Rent paid	-	1,05,000.00
				"	Transfer Grant	-	46,930.00
				"	Telephone Deposit	699.00	500.00
				"	Remand advocate fee	4,000.00	28,000.00
					Closing Balance:		
				"	Cash on hand	-	900.00
				"	Cash at Bank	36,57,832.23	6,70,236.73
	Total	58,80,256.73	37,73,690.00		Total	58,80,256.73	37,73,690.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHICKBALLAPUR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	1,665.00
To	Cash on hand	-	"	Legal Literacy Programme	56,965.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	14,75,000.00
			"	Janatha Nyayalaya expenses	3,09,698.00
"	NALSA Funds - KSLSA	27,42,150.00	"	Telephone Deposit	1,199.00
"	Bank interest received	8,846.00	"	Office expenses	4,180.00
			"	Mediation Centre expenses	52,500.00
			"	Legal Aid/Advice	2,68,850.00
			"	Printing & Stationery	17,100.00
			"	Bank charges	957.75
			"	JJB expenses	8,200.00
				Remand Advocate Fee	2,20,000.00
			"	ART Training expenses	50,250.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	2,84,431.25
Total		27,50,996.00	Total		27,50,996.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKAMAGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	10,93,868.56		13,16,707.82		Furniture & Fixtures	23,470.04		26,077.82	
Add: Contribution from					Add:Additions	-		-	
KSLSA						23,470.04		26,077.82	
Add: Excess of income over	25,67,544.18				Less: Depreciation	2,347.00		2,607.78	23,470.04
expenditure			-				21,123.03		
			13,16,707.82		Office Equipments	71,061.08		83,601.27	
Less: Excess of expenditure					Add:Additions	-		-	
over income	-	36,61,412.75	2,22,839.26	10,93,868.56		71,061.08		83,601.27	
					Less: Depreciation	10,659.16		12,540.19	71,061.08
							60,401.92		
Southern Udyan Ltd.,	13,724.00		13,724.00		Computers	12.76		31.90	
Less: Paid to Members	-	13,724.00	-	13,724.00	Less: Depreciation	5.10		19.14	12.76
							7.66		
Salary/Remuneration payable		1,37,766.00		4,550.00	Library Books	14,250.00		16,764.70	
					Add:Additions	-		-	
						14,250.00		16,764.70	
					Less: Depreciation	2,137.50	12,112.50	2,514.70	14,250.00
					UPS	1,013.99		1,192.93	
					Add:Additions	-		-	
						1,013.99		1,192.93	
					Less: Depreciation	152.10	861.89	178.94	1,013.99
					Cordless Mike	3,850.00			
					Less: Depreciation	577.50			
							3,272.50		
					Current Assets:				
					Closing stock of Stamps		1,780.00		452.00
					Cash on hand				-
					Cash at Bank	37,13,343.24	37,13,343.24		10,01,882.69
Total		38,12,902.75		11,12,142.56	Total		38,12,902.75		11,12,142.56

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKAMAGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	7,80,133.00	53,480.00	To	State Legal Services Authority	17,95,000.00	10,69,400.00
"	Travelling expenses	9,260.00	1,060.00	"	Victim Compensation - KSLSA	29,50,000.00	10,00,000.00
"	Legal Literacy Programme	1,44,719.00	44,777.00	"	Sale of Books	-	11,160.00
"	Taluk Legal Services Committee	17,15,200.00	6,67,900.00	"	Bank Interest received	39,082.00	62,608.00
"	Janatha Nyayalaya expenses	83,420.00	1,24,315.00	"	Court Cost received	2,500.00	1,300.00
"	Postage & Courier expenses	672.00	1,727.00	"	Miscellaeous receipt	10.00	-
"	Printing & Stationery	8,500.00	4,935.00		Recovery of Petrol Allowance	21,132.00	-
"	Meeting expenses	5,190.00	3,700.00		F W C Grant	50,000.00	-
"	Bank charges	1,404.75	1,027.50	"	NALSA Funds - KSLSA	26,76,000.00	-
"	Legal Aid Clinic	42,600.00	-				
"	Legal Advice Centre (C.D.P.O.)	2,81,600.00	-				
"	Sale of Books-Govt. printing press	-	11,160.00	"	**Excess of expenditure over**	-	
"	Victim Compensation paid	10,50,000.00	10,00,000.00		**income transferred to Capital a/c**	-	**2,22,839.26**
"	Advocate fee	10,172.00	9,815.00				
"	Office expenses	24,172.00	5,250.00				
"	Mediation Centre expenses	1,94,175.00	1,62,000.00				
"	Panel advocate's training	35,400.00	-				
"	Legal Aid/Advice	-	1,98,300.00				
"	Remand advocate fee	5,20,000.00	60,000.00				
"	Depreciation	15,878.37	17,860.76				
"	Telephone Expenses	11,789.70	-				
"	PLV training Center	31,894.00	-				
"	**Excess of Income over xpenditure**	**25,67,544.18**	-				
Total		75,33,724.00	23,67,307.26	Total		75,33,724.00	23,67,307.26

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKAMAGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	6,46,917.00	53,480.00
To	Cash on hand	-	-	"	Travelling expenses	9,260.00	1,060.00
"	Cash at Bank	10,01,882.69	12,07,134.19	"	Legal Literacy Programme	24,880.00	44,777.00
				"	Taluk Legal Services Committee	5,25,200.00	6,67,900.00
"	State Legal Services Authority	17,95,000.00	10,69,400.00	"	Janatha Nyayalaya expenses	22,480.00	1,24,315.00
"	Victim Compensation - KSLSA	29,50,000.00	10,00,000.00	"	Postage & Courier expenses	2,000.00	2,000.00
"	Sale of Books	-	11,160.00	"	Printing & Stationery	8,500.00	4,935.00
"	Bank Interest received	25,656.00	62,608.00	"	Meeting expenses	530.00	3,700.00
"	Court Cost received	2,500.00	1,300.00	"	Bank charges	792.00	1,027.50
"	Miscellaeous receipt	10.00	-	"	Legal Aid Clinic	42,600.00	-
"	Mediation Centre expenses	-	3,000.00	"	Sale of Books-Govt. printing press	-	11,160.00
	Recovery of Petrol Allowance	21,132.00	-	"	Victim Compensation paid	10,50,000.00	10,00,000.00
	F W C Grant	50,000.00	-	"	Advocate fee	10,172.00	9,815.00
					Cordless Mike purchase	3,850.00	-
	NALSA Fund			"	Telephone expenses	11,789.70	-
"	NALSA Funds - KSLSA	26,76,000.00	-	"	Office expenses	23,262.00	5,250.00
"	Bank interest received	13,426.00	-	"	Mediation Centre expenses	1,33,375.00	1,65,000.00
				"	Legal Aid/Advice		1,98,300.00
				"	Remand advocate fee	20,000.00	60,000.00
					NALSA Fund		
				"	Legal Literacy Programme	1,19,839.00	-
				"	Taluk Legal Services Committee	11,90,000.00	-
				"	Janatha Nyayalaya expenses	60,940.00	-
				"	Meeting expenses	4,660.00	-
				"	Office expenses	910.00	-
					Remand Advocate Fee	5,00,000.00	-
				"	Mediation Centre expenses	60,800.00	-
				"	Legal Aid/Advice	2,81,600.00	-
				"	Bank charges	612.75	-
				"	Panel advocate's training	35,400.00	-
				"	PLV Training expenses	31,894.00	-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	33,90,672.99	10,01,882.69
				"	Cash at Bank-NALSA	3,22,670.25	-
Total		85,35,606.69	33,54,602.19	Total		85,35,606.69	33,54,602.19

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKAMAGALURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 –KSLSA

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	6,46,917.00	53,480.00
To	Cash on hand	-	-	"	Travelling expenses	9,260.00	1,060.00
"	Cash at Bank	10,01,882.69	12,07,134.19	"	Legal Literacy Programme	24,880.00	44,777.00
				"	Taluk Legal Services Committee	5,25,200.00	6,67,900.00
"	State Legal Services Authority	17,95,000.00	10,69,400.00	"	Janatha Nyayalaya expenses	22,480.00	1,24,315.00
"	Victim Compensation - KSLSA	29,50,000.00	10,00,000.00	"	Postage & Courier expenses	2,000.00	2,000.00
"	Sale of Books	-	11,160.00	"	Printing & Stationery	8,500.00	4,935.00
"	Bank Interest received	25,656.00	62,608.00	"	Meeting expenses	530.00	3,700.00
"	Court Cost received	2,500.00	1,300.00	"	Bank charges	792.00	1,027.50
"	Miscellaeous receipt	10.00	-	"	Legal Aid Clinic	42,600.00	-
"	Mediation Centre expenses	-	3,000.00	"	Sale of Books-Govt. printing press	-	11,160.00
"	Recovery of Petrol Allowance	21,132.00	-	"	Victim Compensation paid	10,50,000.00	10,00,000.00
"	Transfer from NLSA A/c	80,100.00	-	"	Advocate fee	10,172.00	9,815.00
"	F W C Grant	50,000.00	-		Cordless Mike purchase	3,850.00	-
				"	Telephone expenses	11,789.70	-
				"	Office expenses	23,262.00	5,250.00
				"	Mediation Centre expenses	1,33,375.00	1,65,000.00
				"	Legal Aid/Advice	-	1,98,300.00
				"	Remand advocate fee	20,000.00	60,000.00
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	33,90,672.99	10,01,882.69
	Total	59,26,280.69	33,54,602.19		Total	59,26,280.69	33,54,602.19

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHIKKAMAGALURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,19,839.00
To	Cash on hand	-	"	Taluk Legal Services Committee	11,90,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	60,940.00
			"	Meeting expenses	4,660.00
"	NALSA Funds - KSLSA	26,76,000.00	"	Office expenses	910.00
"	Bank interest received	13,426.00		Remand Advocate Fee	5,00,000.00
			"	Mediation Centre expenses	60,800.00
			"	Legal Aid/Advice	2,81,600.00
			"	Bank charges	612.75
			"	Panel advocate's training	35,400.00
			"	Transfer to KSLSA	80,100.00
			"	PLV Training expenses	31,894.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,22,670.25
Total		26,89,426.00	Total		26,89,426.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	9,50,433.46		6,28,389.83		Furniture & Fixtures	22,484.72		24,983.02	
Add: Contribution from					Add: Additions	-		-	
KSLSA						22,484.72		24,983.02	
					Less: Depreciation	2,248.47	20,236.25	2,498.30	22,484.72
Add: Contribution from									
District Court, Chitradurga	-		7,000.00		Office Equipments	70,417.97		82,844.67	
					Add: Additions	-		-	
Add: Excess of income over						70,417.97		82,844.67	
expenditure	18,30,388.87		3,15,043.63		Less: Depreciation	10,562.70	59,855.28	12,426.70	70,417.97
	27,80,822.33		9,50,433.46						
Less: Excess of expenditure over					Computers	165.77		414.44	
income	-	27,80,822.33	-	9,50,433.46	Add: Additions	-		-	
						165.77		414.44	
Southern Udyan Ltd.,			11,83,145.00		Less: Depreciation	66.31	99.46	248.67	165.77
Less:Paid to Members		11,83,145.00	-	11,83,145.00					
					Library Books	14,250.00		16,764.70	
Salary & Remuneration payable		1,24,128.00		1,25,728.00	Add: Additions	-		-	
						14,250.00		16,764.70	
Rent payable		-		14,000.00	Less: Depreciation	2,137.50	12,112.50	2,514.70	14,250.00
					Current Assets:				
					Rent Deposit		84,000.00		84,000.00
					Telephone deposit		500.00		500.00
					Fixed Deposit	-		12,21,345.00	
					Add: Interest earned on F.D.	-		-	
						-		12,21,345.00	
					Add:Interest accrued on F.D.	-	-	14,045.00	12,35,390.00
					TDS receivable		3,512.00		3,512.00
					Closing Stock of Stamps	3,040.00			8,150.00
					Cash on hand	-			700.00
					Cash at bank	39,04,739.85	39,07,779.85		8,33,736.00
Total		40,88,095.33		22,73,306.46	Total		40,88,095.33		22,73,306.46

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	16,22,518.00	13,45,427.00	To	State Legal Services Authority	27,00,000.00	35,77,550.00
"	Travelling expenses	82,293.00	39,327.00	"	Victim Compensation	29,80,000.00	10,30,000.00
"	Legal Literacy Programme	1,80,601.00	1,47,217.00	"	Bank Interest received	68,415.00	71,536.00
"	Taluk Legal Services Committee	15,30,000.00	13,91,100.00	"	Sale of Books	21,880.00	39,100.00
"	Janatha Nyayalaya expenses	2,88,938.00	1,29,995.00	"	Court Cost received	13,200.00	20,750.00
"	Postage & Courier expenses	5,110.00	4,290.00	"	Taluk Legal Services Committee	-	2,75,000.00
"	Printing & Stationery	-	12,950.00	"	Copying charges	1,872.00	90.00
"	Advocate Fee	1,98,300.00	500.00	"	Interest on F.D.	-	17,557.00
"	Bank charges	2,989.75	2,335.00	"	Accident Relief	1,29,31,000.00	-
"	Meeting expenses	3,480.00	3,438.00		Family Welfare Committee	50,000.00	-
"	Mediation Centre expenses	3,03,992.00	1,18,400.00	"	NALSA Funds - KSLSA	25,02,750.00	
"	Legal Aid Clinic	-	-		Interest on F D	18,917.00	-
"	Office expenses	73,732.40	15,450.00				
"	Victim Compensation paid	14,05,000.00	10,30,000.00				
"	Panel advocate's training	1,97,641.00	-				
"	J J B expenses	14,700.00	10,000.00				-
"	Sale of books	21,880.00	39,100.00				
"	Legal Aid/Advice	1,52,600.00	1,49,800.00				
"	Home orderly expenses	26,000.00	22,000.00				
"	Electricity charges	7,250.00	5,591.00				
"	News paper & periodicals	6,510.00	4,804.00				
"	Conveyance expenses	46,700.00	49,974.00				
"	Orientation programme	-	13,042.00				
"	Rent paid	1,62,820.00	1,40,000.00				
"	Telephone charges	25,249.00	24,111.00				
"	Medical Expenses	1,41,756.00	-				
"	Accident relief	1,29,31,000.00	-				
"	Art Training Center	11,570.00	-				
"	Depreciation	15,014.98	17,688.37				
"	**Excess of income over expenditure tr. To Capital a/c**	**18,30,388.87**	**3,15,043.63**				
	Total	2,12,88,034.00	50,31,583.00		Total	2,12,88,034.00	50,31,583.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,24,118.00	12,34,249.00
To	Cash on hand	700.00	6,000.00	"	Travelling expenses	82,293.00	39,327.00
"	Cash at Bank	8,33,736.00	16,94,638.00	"	Legal Literacy Programme	57,015.00	1,47,217.00
	un cashed cheque			"	Taluk Legal Services Committee	5,10,000.00	13,91,100.00
"	State Legal Services Authority	27,00,000.00	35,77,550.00	"	Janatha Nyayalaya expenses	39,560.00	1,29,995.00
"	Victim Compensation	29,80,000.00	10,30,000.00	"	Postage & Courier expenses	-	5,000.00
"	Bank Interest received	50,435.00	71,536.00	"	Printing & Stationery	-	12,950.00
"	Sale of Books	21,880.00	39,100.00	"	Advocate Fee/Remand Advocate fee	99,400.00	500.00
"	Court Cost received	13,200.00	20,750.00	"	Bank charges	1,616.25	2,335.00
"	Copying charges	1,872.00	90.00	"	Meeting expenses	-	3,438.00
"	Taluk Legal Services Committee		2,75,000.00	"	Mediation Centre expenses	1,10,400.00	1,18,400.00
	Accident Relief	1,29,31,000.00	-	"	Office expenses	44,280.40	15,450.00
	Family Welfare Committee	50,000.00	-	"	Victim Compensation paid	14,05,000.00	10,30,000.00
	Fixed Deposit	12,21,345.00	-	"	J J B expenses	800.00	10,000.00
	Interest on F D	32,962.00	-	"	Sale of Books	21,880.00	39,100.00
				"	Fixed Deposit	-	12,21,345.00
	NLSA			"	Legal Aid/Advice	4,800.00	1,49,800.00
"	NALSA Funds - KSLSA	25,02,750.00	-	"	Home orderly expenses	26,000.00	22,000.00
"	Bank interest received	17,980.00	-	"	Electricity charges	7,250.00	5,591.00
"	Un encashed chq	46,350.00	-	"	News paper & periodicals	6,510.00	4,804.00
				"	Conveyance expenses	46,700.00	49,974.00
					Medical Expenses	1,41,756.00	-
				"	Telephone deposit	-	500.00
				"	Orientation programme	-	13,042.00
				"	Rent Deposit	-	84,000.00
				"	Rent paid	1,76,820.00	1,26,000.00
				"	Telephone charges	25,249.00	24,111.00
					Accident Relief	1,29,31,000.00	-
					NALSA		
				"	Legal Literacy Programme	1,23,586.00	-
				"	Taluk Legal Services Committee	10,20,000.00	-
				"	Janatha Nyayalaya expenses	2,49,378.00	-
				"	Advocate fee	1,45,250.00	-
				"	Meeting expenses	3,480.00	-
				"	Office expenses	29,452.00	-
				"	Mediation Centre expenses	1,93,592.00	-
				"	Legal Aid/Advice	1,47,800.00	-
				"	Bank charges	1,373.50	-
				"	Panel advocate's training	1,97,641.00	-
				"	JJB expenses	13,900.00	-
				"	ART Training expenses	11,570.00	-
					Closing Balance:		
				"	Cash on hand	-	700.00
				"	Cash at Bank	34,74,682.35	8,33,736.00
				"	Cash at Bank-NALSA	4,30,057.50	-
	Total	2,34,04,210.00	67,14,664.00		Total	2,34,04,210.00	67,14,664.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,24,118.00	12,34,249.00
To	Cash on hand	700.00	6,000.00	"	Travelling expenses	82,293.00	39,327.00
"	Cash at Bank	8,33,736.00	16,94,638.00	"	Legal Literacy Programme	57,015.00	1,47,217.00
	un cashed cheque			"	Taluk Legal Services Committee	5,10,000.00	13,91,100.00
"	State Legal Services Authority	27,00,000.00	35,77,550.00	"	Janatha Nyayalaya expenses	39,560.00	1,29,995.00
"	Victim Compensation	29,80,000.00	10,30,000.00	"	Postage & Courier expenses	-	5,000.00
"	Bank Interest received	50,435.00	71,536.00	"	Printing & Stationery	-	12,950.00
"	Sale of Books	21,880.00	39,100.00	"	Advocate Fee/Remand Advocate fee	99,400.00	500.00
"	Court Cost received	13,200.00	20,750.00	"	Bank charges	1,616.25	2,335.00
"	Copying charges	1,872.00	90.00	"	Meeting expenses	-	3,438.00
"	Taluk Legal Services Committee	-	2,75,000.00	"	Mediation Centre expenses	1,10,400.00	1,18,400.00
"	Accident Relief	1,29,31,000.00	-	"	Office expenses	44,280.40	15,450.00
"	Family Welfare Committee	50,000.00	-	"	Victim Compensation paid	14,05,000.00	10,30,000.00
"	Fixed Deposit	12,21,345.00	-	"	J J B expenses	800.00	10,000.00
"	Interest on F D	32,962.00	-	"	Sale of Books	21,880.00	39,100.00
				"	Fixed Deposit	-	12,21,345.00
				"	Legal Aid/Advice	4,800.00	1,49,800.00
				"	Home orderly expenses	26,000.00	22,000.00
				"	Electricity charges	7,250.00	5,591.00
				"	News paper & periodicals	6,510.00	4,804.00
				"	Conveyance expenses	46,700.00	49,974.00
				"	Medical Expenses	1,41,756.00	-
				"	Telephone deposit	-	500.00
				"	Orientation programme	-	13,042.00
				"	Rent Deposit	-	84,000.00
				"	Rent paid	1,76,820.00	1,26,000.00
				"	Telephone charges	25,249.00	24,111.00
	-				Accident Relief	1,29,31,000.00	-
					Closing Balance:		
				"	Cash on hand		700.00
				"	Cash at Bank	34,74,682.35	8,33,736.00
	Total	2,08,37,130.00	67,14,664.00		Total	2,08,37,130.00	67,14,664.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
CHITRADURGA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	
To	Cash on hand	-	"	Legal Literacy Programme	1,23,586.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	10,20,000.00
			"	Janatha Nyayalaya expenses	2,49,378.00
"	NALSA Funds - KSLSA	25,02,750.00	"	Advocate fee	1,45,250.00
"	Bank interest received	17,980.00	"	Meeting expenses	3,480.00
"	Un encashed chq	46,350.00	"	Office expenses	29,452.00
			"	Mediation Centre expenses	1,93,592.00
			"	Legal Aid/Advice	1,47,800.00
			"	Bank charges	1,373.50
			"	Panel advocate's training	1,97,641.00
			"	JJB expenses	13,900.00
			"	ART Training expenses	11,570.00
				Closing Balance:	
			"	Cash on hand	
			"	Cash at Bank	4,30,057.50
Total		25,67,080.00	Total		25,67,080.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	97,40,626.70		64,84,220.60		Furniture & Fixtures	23,480.47		26,089.41	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-		-			23,480.47		26,089.41	
					Less: Depreciation	2,348.05	21,132.43	2,608.94	23,480.47
Add: Direct Contribution from									
13th Finance Commission	-		39,24,000.00		Office Equipments	71,544.35		84,169.82	
(Utilized)					Add: Additions	-		-	
						71,544.35		84,169.82	
Add: Excess of income over	33,32,378.07	1,30,73,004.76			Less: Depreciation	10,731.65	60,812.70	12,625.47	71,544.35
expenditure			-						
			1,04,08,220.60		Library Books	14,049.50		16,528.83	
					Add: Additions	-		-	
Less: Excess of expenditure						14,049.50		16,528.83	
over income			6,67,593.90	97,40,626.70	Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
Southern Udyan Ltd.,	4,49,452.00		4,49,452.00		Computers	165.77		414.44	
Less: paid to Members	-	4,49,452.00	-	4,49,452.00	Add: Additions	-		-	
						165.77		414.44	
Salary/Remuneration payable		1,46,705.00		1,27,978.00	Less: Depreciation	66.31	99.46	248.67	165.77
Rent payable		12,000.00		12,000.00					
Wages Payable		3,000.00			Fixed Deposit			56,07,797.00	
					Add: Interest earned on F.D.			66,728.00	

13th Finance Commission advance								56,74,525.00	
for ADR centre construction	18,26,270.00		56,07,797.00		Add:Interest accrued on F.D.			-	
Paid During the year	18,75,146.00							56,74,525.00	
Add: Interest earned on F.D.	1,04,012.00		66,728.00		Less: Advance paid to PWD - ADR			39,24,000.00	
	38,05,428.00		56,74,525.00		New Fixed Deposit			17,50,525.00	
Add:Interest accrued on F.D.	2,858.00		-						
	38,08,286.00		56,74,525.00		Fixed Deposit	18,11,118.00	-	17,50,525.00	
Less: Advance paid to PWD - ADR	2,39,433.00	35,68,853.00	39,24,000.00		Add: Interest earned on F.D.	95,377.00		58,195.00	
(as above)			17,50,525.00			19,06,495.00		18,08,720.00	
Add: Interest earned on F.D.			73,347.00		Add:Interest accrued on F.D.	2,858.00		2,398.00	18,11,118.00
Interest accrued on F.D.			2,398.00	18,26,270.00		19,09,353.00			
(Un-utilized)					Less: paid to PWD	2,39,433.00	16,69,920.00		
					Advance paid to PWD - ADR	89,58,942.00		50,34,942.00	
					Add: paid in current year (2017-18)	18,75,146.00	1,08,34,088.00	39,24,000.00	89,58,942.00
					TDS received		23,787.00	15,152.00	15,152.00
								-	
					Rent Deposit		80,000.00		80,000.00
					Telephone Deposit		500.00		500.00
					Closing Stock of Stamps		970.00		2,481.00
					Cash on hand				-
					Cash at Bank	45,49,763.10	45,49,763.10		11,78,893.60
Total		1,72,53,014.76		1,21,56,326.70			1,72,53,014.76		1,21,56,326.70

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	19,90,089.00	13,42,625.00	To	Court Cost received	4,050.00	1,300.00
"	Travelling expenses	5,044.00	8,894.00	"	State Legal Services Authority	54,00,000.00	19,15,100.00
"	Legal Literacy Programme	40,426.00	60,852.00	"	Sale of books	-	10,040.00
"	Taluk Legal Service Committee	9,97,900.00	7,71,250.00	"	Bank interest received	44,231.00	74,581.00
"	Legal Advice Centre -CDPO	34,900.00	-	"	Rent Advance Received	80,000.00	-
"	Janatha Nyayalaya expenses	2,78,013.00	70,647.00	"	NALSA Funds - KSLSA	19,34,350.00	-
"	Postage & Courier expenses	4,511.00	3,935.00				
"	KSLSA-Sale of Books	-	10,040.00				
"	Bank charges	1,386.50	586.50	"	**Excess of expenditure over**		
"	Printing & Stationery	11,509.00	9,132.00		**income**	**-**	**6,67,593.90**
"	Legal Aid Clinic	-	-				
"	Advocate Fee	67,076.00	9,500.00				
"	Mediation Centre expenses	3,19,548.00	-				
"	Office expenses	61,732.00	8,157.00				
"	Panel advocate's training	-	-				
"	ADR Bldg. Inauguration expenses	-	1,226.00				
"	Telephone charges	-	15,597.00				
"	Electricity charges	-	8,313.00				
"	News papers & periodicals	-	2,476.00				
"	Remand advocate fee	-	11,440.00				
"	Legal Aid/Advice	2,48,300.00	1,57,600.00				
"	Rent paid	-	86,322.00				
"	Home Orderly expenses	-	19,000.00				
"	Conveyance expenses	-	32,396.00				
"	Wages paid	39,000.00	13,064.00				
"	JJB expenses	-	7,600.00				
"	PLVS training expenses	15,565.00	-				
"	Depreciation	15,253.43	17,962.40				
	Excess of income over expenditure	**33,32,378.07**	-				
Total		74,62,631.00	26,68,614.90	Total		74,62,631.00	26,68,614.90

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY
CONSALOTED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	19,71,362.00	12,28,447.00
To	Cash on hand	-	-	"	Travelling expenses	5,044.00	8,894.00
"	Cash at Bank	11,78,893.60	17,84,952.10	"	Legal Literacy Programme	5,279.00	60,852.00
				"	Taluk Legal Services Committee	3,00,000.00	7,71,250.00
"	Court Cost received	4,050.00	1,300.00	"	Legal Advice Centre -CDPO	34,900.00	-
"	State Legal Services Authority	54,00,000.00	19,15,100.00	"	Janatha Nyayalaya expenses	1,41,213.00	70,647.00
"	Sale of books	-	10,040.00	"	Postage & Courier expenses	3,000.00	6,040.00
"	Bank interest received	25,922.00	74,581.00	"	Sale of Books	-	10,040.00
"	Fixed Deposit - Maturity amount		56,74,525.00	"	Bank charges	944.00	586.50
"	Rent Advance Received	80,000.00	-	"	Printing & Stationery	11,509.00	9,132.00
"	ADR Building Fund	18,75,146.00	-	"	Advocate Fee		9,500.00
				"	Mediation Centre expenses	1,04,715.00	-
	NSLSA fund:			"	Office expenses	60,832.00	8,157.00
"	NALSA Funds - KSLSA	19,34,350.00	-	"	Fixed Deposit	-	17,50,525.00
"	Bank interest received	18,309.00	-	"	Advance paid to PWD - ADR Bldg.	-	39,24,000.00
"	Legal Aid/Advise-unencashed chq	800.00	-	"	ADR Bldg. Inauguration expenses	-	1,226.00
				"	Telephone Deposit	-	500.00
				"	Telephone charges	-	15,597.00
				"	Electricity charges	-	8,313.00
				"	News papers & periodicals	-	2,476.00
				"	Remand advocate fee	-	11,440.00
				"	Legal Aid/Advice	-	1,57,600.00
				"	Rent Deposit	-	80,000.00
				"	Rent paid	-	74,322.00

			"	Home Orderly expenses	-	19,000.00
			"	Conveyance expenses	-	32,396.00
			"	Wages paid	36,000.00	13,064.00
			"	JJB expenses	-	7,600.00
			"	ADR Building Fund	18,75,146.00	-
				NSLSA fund:		
			"	Legal Literacy Programme	35,147.00	-
			"	Taluk Legal Services Committee	6,97,900.00	-
			"	Janatha Nyayalaya expenses	1,36,800.00	-
			"	Advocate fee	67,076.00	-
			"	Office expenses	900.00	-
			"	Mediation Centre expenses	2,14,833.00	-
			"	Legal Aid/Advice	2,49,100.00	-
			"	Bank charges	442.50	-
			"	PLVS training expenses	15,565.00	-
				Closing Balance:		
			"	Cash on hand		
			"	Cash at Bank KSLSA	40,14,067.60	-
			"	Cash on hand	-	11,78,893.60
			"	Cash at Bank NSLSA	5,35,695.50	-
Total	1,05,17,470.60	94,60,498.10		**Total**	1,05,17,470.60	94,60,498.10

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	19,71,362.00	12,28,447.00
To	Cash on hand	-	-	"	Travelling expenses	5,044.00	8,894.00
"	Cash at Bank	11,78,893.60	17,84,952.10	"	Legal Literacy Programme	5,279.00	60,852.00
				"	Taluk Legal Services Committee	3,00,000.00	7,71,250.00
"	Court Cost received	4,050.00	1,300.00	"	Legal Advice Centre -CDPO	34,900.00	-
"	State Legal Services Authority	54,00,000.00	19,15,100.00	"	Janatha Nyayalaya expenses	1,41,213.00	70,647.00
"	Sale of books	-	10,040.00	"	Postage & Courier expenses	3,000.00	6,040.00
"	Bank interest received	25,922.00	74,581.00	"	Sale of Books	-	10,040.00
"	Fixed Deposit - Maturity amount	-	56,74,525.00	"	Bank charges	944.00	586.50
"	Rent Advance Received	80,000.00	-	"	Printing & Stationery	11,509.00	9,132.00
"	ADR Building Fund	18,75,146.00	-	"	Advocate Fee		9,500.00
				"	Mediation Centre expenses	1,04,715.00	-
				"	Office expenses	60,832.00	8,157.00
				"	Fixed Deposit	-	17,50,525.00
				"	Advance paid to PWD - ADR Bldg.	-	39,24,000.00
				"	ADR Bldg. Inauguration expenses	-	1,226.00
				"	Telephone Deposit	-	500.00
				"	Telephone charges	-	15,597.00
				"	Electricity charges	-	8,313.00
				"	News papers & periodicals	-	2,476.00
				"	Remand advocate fee	-	11,440.00
				"	Legal Aid/Advice	-	1,57,600.00
				"	Rent Deposit	-	80,000.00
				"	Rent paid	-	74,322.00
				"	Home Orderly expenses	-	19,000.00
				"	Conveyance expenses	-	32,396.00
				"	Wages paid	36,000.00	13,064.00
				"	JJB expenses	-	7,600.00
				"	ADR Building Fund	18,75,146.00	-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	40,14,067.60	11,78,893.60
	Total	85,64,011.60	94,60,498.10		Total	85,64,011.60	94,60,498.10

KARNATAKA STATE LEGAL SERVICES AUTHORITY

DAVANGERE DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	
To	Cash on hand		"	Legal Literacy Programme	35,147.00
"	Cash at Bank		"	Taluk Legal Services Committee	6,97,900.00
			"	Janatha Nyayalaya expenses	1,36,800.00
"	NALSA Funds - KSLSA	19,34,350.00	"	Advocate fee	67,076.00
"	Bank interest received	18,309.00	"	Office expenses	900.00
"	Legal Aid/Advise-unencashed chq	800.00	"	Mediation Centre expenses	2,14,833.00
			"	Legal Aid/Advice	2,49,100.00
			"	Bank charges	442.50
			"	PLVS training expenses	15,565.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	5,35,695.50
Total		19,53,459.00	Total		19,53,459.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DHARWAD DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	46,21,125.98		63,17,778.40		Furniture & Fixtures	94,837.11		1,05,374.57	
Add: Contribution from KSLSA					Add: Additions	-		-	
						94,837.11		1,05,374.57	
Add: Excess of income over expenditure	15,383.53		-		Less: Depreciation	9,483.71	85,353.40	10,537.46	94,837.11
	46,36,509.51		63,17,778.40		Office Equipments	73,193.32		86,109.79	
Less: Excess of expenditure over income	-	46,36,509.51	16,96,652.42	46,21,125.98	Add: Additions	-		-	
						73,193.32		86,109.79	
					Less: Depreciation	10,979.00	62,214.33	12,916.47	73,193.32
Southern Udyan Ltd.,	37,528.00		37,528.00						
Less: paid to Members	-	37,528.00	-	37,528.00	Computers	165.77		414.44	
					Add: Additions			-	
Salary/Remuneration payable		-		3,000.00		165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Library Books	17,072.51		20,085.30	
					Add: Additions	-		-	
								-	
						17,072.51		20,085.30	
					Less: Depreciation	2,560.88	14,511.64	3,012.79	17,072.51
					Mobile/Telephone	1,688.84		1,986.87	
					Add: Additions	15,000.00		-	
						16,688.84		1,986.87	
					Less: Depreciation	2,503.33	14,185.51	298.03	1,688.84
					Current Assets:				
					Building Advance to PWD		34,50,000.00		34,50,000.00
					Closing Stock of Stamps		80.00		1,300.00
					Cash on hand	-			-
					Cash at Bank	9,07,769.93	-		10,23,396.43
					Cash at Bank-NALSA	1,39,823.25	10,47,593.18		
Total		46,74,037.51		46,61,653.98	Total		46,74,037.51		46,61,653.98

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DHARWAD DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR KSLSA & NALSA THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	14,28,171.00	13,86,740.00	"	Court Cost received	21,800.00	39,550.00
"	Travelling expenses	-	29,164.00	"	State Legal Services Authority	31,75,000.00	30,82,250.00
"	Legal Literacy Programme	1,16,771.00	2,63,619.00	"	Victim Compensation received	4,50,000.00	50,000.00
"	Taluk Legal Services Committee	18,75,000.00	16,73,000.00	"	Bank interest received	19,317.00	84,997.00
"	Janatha Nyayalaya expenses	4,68,038.00	2,81,180.00	"	Sale of books	21,740.00	33,980.00
"	Advocate Fee	7,186.00	19,502.00	"	NALSA Funds - KSLSA	31,81,300.00	-
"	Court Fee	76,190.00	-				
"	Legal Advice Centre	7,53,600.00	-				
"	Printing & Stationery	17,649.00	13,492.00	"	**Excess of expenditure over**		
"	Postage & Courier	4,220.00	5,085.00		**income tr.to Capital a/c**	**-**	**16,96,652.42**
"	Bank charges	2,083.25	2,219.00				
"	Meeting expenses	4,925.00	4,075.00				
"	Mediation Centre expenses	5,42,086.00	4,80,580.00				
"	Office expenses	31,425.00	33,565.00				
"	Legal Aid Clinic	73,537.00	-				
"	Sale of Books-Govt. printing press	21,740.00	33,980.00				
"	Electricity charges	34,613.00	64,204.00				
"	Water charges	11,647.00	688.00				
"	News papers & periodicals	11,994.00	10,702.00				
"	Wages paid	36,000.00	36,000.00				
"	Telephone charges	43,201.00	47,390.00				
"	Victim Compensation paid	9,50,000.00	50,000.00				
"	Home orderly expenses	32,000.00	28,000.00				
"	Conveyance expenses	1,60,883.00	1,11,271.00				
"	Remand advocate fee	8,500.00	1,33,500.00				
"	Legal aid/advice	-	2,52,200.00				
"	JJB expenses	-	260.00				
"	Medical reimbursment	2,320.00	-				
"	Family Welfare Committee (sec. 498)	16,000.00	-				
	Other Expenses	11,443.00	-				
"	PLVS training expenses	86,958.00	-				
"	Depreciation	25,593.22	27,013.42				
"	**Excess of Income over Expenditure**	15,383.53	-				
	Total	68,69,157.00	49,87,429.42		Total	68,69,157.00	49,87,429.42

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DHARWAD DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,31,171.00	14,98,596.00
To	Cash on hand	-	15,000.00	"	Travelling Expenses	-	29,164.00
"	Cash at Bank	10,23,396.43	27,90,806.43	"	Legal Literacy Programme	42,320.00	2,63,619.00
				"	Taluk Legal Services Committee	4,75,000.00	16,73,000.00
"	Court Cost received	21,800.00	39,550.00	"	Janatha Nyayalaya expenses	1,81,850.00	2,81,180.00
"	State Legal Services Authority	31,75,000.00	30,82,250.00	"	Advocate Fee	7,186.00	19,502.00
"	Victim Compensation received	4,50,000.00	50,000.00	"	Printing & Stationery	17,649.00	13,492.00
"	Bank interest received	19,317.00	84,997.00	"	Postage & Courier	3,000.00	6,000.00
"	Sale of books	21,740.00	33,980.00	"	Bank charges	998.50	2,219.00
"	Worngly Debited by the Bank	-	41,000.00	"	Meeting expenses	900.00	4,075.00
				"	Mediation Centre expenses	2,68,086.00	4,80,580.00
	NALSA :			"	Office expenses	31,425.00	33,565.00
"	NALSA Funds - KSLSA	31,81,300.00	-	"	Mobile purchased	15,000.00	-
"	excess amount refunded from clinic advocate	400.00	-	"	Sale of Books-Govt. printing press	21,740.00	33,980.00
				"	Electricity charges	34,613.00	64,204.00
				"	Water charges	11,647.00	688.00
				"	News papers & periodicals	11,994.00	10,702.00
				"	Wages paid	36,000.00	36,000.00
				"	Telephone charges	43,201.00	47,390.00
				"	Victim Compensation paid	9,50,000.00	50,000.00
				"	Home orderly expenses	32,000.00	28,000.00
				"	Conveyance expenses	1,60,883.00	1,11,271.00
				"	Wrongly Deibted by the Bank	-	41,000.00
				"	Remand advocate fee	8,500.00	1,33,500.00
				"	Legal Aid/Advice	-	2,52,200.00
				"	JJB Expenses	-	260.00

			"	Medical reimbursment	2,320.00	
			"	Family Welfare Committee (sec. 498)	16,000.00	-
				NALSA		
			"	Legal Literacy Programme	74,451.00	-
			"	Taluk Legal Services Committee	14,00,000.00	-
			"	Janatha Nyayalaya expenses	2,86,188.00	-
			"	Advocate fee	76,190.00	-
			"	Meeting expenses	4,025.00	-
			"	Mediation Centre expenses	2,74,000.00	-
			"	Legal Aid/Advice	7,53,600.00	-
			"	Bank charges	1,084.75	-
			"	PLVS training expenses	86,958.00	-
			"	Legal aid clinic	73,937.00	-
			"	Other expenses	11,443.00	-
				Closing Balance:		
			"	Cash on hand	-	-
			"	Cash at Bank	9,07,769.93	10,23,396.43
				Cash at Bank-NALSA	1,39,823.25	-
Total	78,92,953.43	61,37,583.43		Total	78,92,953.43	61,37,583.43

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DHARWAD DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,31,171.00	14,98,596.00
To	Cash on hand	-	15,000.00	"	Travelling expenses	-	29,164.00
"	Cash at Bank	10,23,396.43	27,90,806.43	"	Legal Literacy Programme	42,320.00	2,63,619.00
				"	Taluk Legal Services Committee	4,75,000.00	16,73,000.00
"	Court Cost received	21,800.00	39,550.00	"	Janatha Nyayalaya expenses	1,81,850.00	2,81,180.00
"	State Legal Services Authority	31,75,000.00	30,82,250.00	"	Advocate Fee	7,186.00	19,502.00
"	Victim Compensation received	4,50,000.00	50,000.00	"	Printing & Stationery	17,649.00	13,492.00
"	Bank interest received	19,317.00	84,997.00	"	Postage & Courier	3,000.00	6,000.00
"	Sale of books	21,740.00	33,980.00	"	Bank charges	998.50	2,219.00
"	Wrongly debited by the bank reversed	-	41,000.00	"	Meeting expenses	900.00	4,075.00
				"	Mediation Centre expenses	2,68,086.00	4,80,580.00
				"	Office expenses	31,425.00	33,565.00
				"	Mobile purchased	15,000.00	-
				"	Sale of Books-Govt. printing press	21,740.00	33,980.00
				"	Electricity charges	34,613.00	64,204.00
				"	Water charges	11,647.00	688.00
				"	News papers & periodicals	11,994.00	10,702.00
				"	Wages paid	36,000.00	36,000.00
				"	Telephone charges	43,201.00	47,390.00
				"	Victim Compensation paid	9,50,000.00	50,000.00
				"	Home orderly expenses	32,000.00	28,000.00
				"	Conveyance expenses	1,60,883.00	1,11,271.00
				"	Wrongly debited by the Bank	-	41,000.00
				"	Remand advocate fee	8,500.00	1,33,500.00
				"	Legal aid/advice	-	2,52,200.00
				"	JJB expenses	-	260.00
				"	Medical reimbursment	2,320.00	-
				"	Family Welfare Committee (sec. 498)	16,000.00	
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	9,07,769.93	10,23,396.43
Total		47,11,253.43	61,37,583.43	Total		47,11,253.43	61,37,583.43

KARNATAKA STATE LEGAL SERVICES AUTHORITY
DHARWAD DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	74,451.00
To	Cash on hand	-	"	Taluk Legal Services Committee	14,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	2,86,188.00
			"	Advocate fee	76,190.00
"	NALSA Funds - KSLSA	31,81,300.00	"	Meeting expenses	4,025.00
"	Excess amount Refunded	400.00	"	Mediation Centre expenses	2,74,000.00
			"	Legal Aid/Advice	7,53,600.00
			"	Bank charges	1,084.75
			"	PLVS training expenses	86,958.00
			"	Legal aid clinic	73,937.00
			"	Other expenses	11,443.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	1,39,823.25
Total		31,81,700.00	Total		31,81,700.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
GADAG DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	5,97,281.95		11,88,055.98		Furniture & Fixtures	20,906.82		23,229.80	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-					20,906.82		23,229.80	
Add: Excess of income					Less: Depreciation	2,090.68	18,816.14	2,322.98	20,906.82
over expenditure	8,59,648.14		-						
	14,56,930.08		11,88,055.98		Office Equipments	70,060.84		82,424.52	
Less: Excess of expenditure					Add: Additions	-		-	
over income	-	14,56,930.08	5,90,774.03	5,97,281.95		70,060.84		82,424.52	
					Less: Depreciation	10,509.13	59,551.71	12,363.68	70,060.84
Southern Udyan Ltd.,	28,905.00		28,905.00						
Less: Paid to Members	-	28,905.00	-	28,905.00	Computers	165.77		414.44	
					Add: Additions	-		-	
Salary/Remuneration payable		1,49,837.00		1,24,978.00		165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
Rent payable	8,500.00			8,500.00					
Wages Payable	3,000.00	11,500.00			Library Books	14,249.99		16,764.70	
					Add: Additions	-		-	
						14,249.99		16,764.70	
					Less: Depreciation	2,137.50	12,112.49	2,514.71	14,249.99
					Current Assets:				
					Rent deposit	50,000.00		50,000.00	
					Telephone deposit	1,000.00	51,000.00	1,000.00	51,000.00
					Closing Stock of Stamps		1,635.00		760.00
					Cash on hand		-		-
					Cash at Bank		12,83,026.02		6,02,521.52
					Cash at Bank-NALSA		2,20,931.25		-
Total		16,47,172.08		7,59,664.95	Total		16,47,172.08		7,59,664.95

KARNATAKA STATE LEGAL SERVICES AUTHORITY
GADAG DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA 7 NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	15,34,727.00	12,34,239.00	To	Sale of Books	2,080.00	4,340.00
"	Travelling expenses	18,549.00	20,042.00	"	State Legal Services Authority	21,00,000.00	13,23,850.00
"	Legal Literacy Programme	76,101.00	1,05,691.00	"	Victim Compensation received	9,70,000.00	1,10,000.00
"	Janatha Nyayalaya expenses	7,91,404.00	44,436.00	"	Bank interest received	33,193.00	43,008.00
"	Taluk Legal Services Committee	2,94,930.00	1,73,400.00	"	Court Cost	3,500.00	500.00
"	Meeting expenses	600.00	2,225.00	"	Withdrawn froM TLSC Fund	2,00,000.00	-
"	Legal Advice Centre	2,36,800.00	-	"	Family welfare committee	50,000.00	-
"	Advocate Fee	5,710.00	1,700.00	"	NALSA Funds - KSLSA	16,36,500.00	-
"	Printing & Stationery	9,690.00	10,650.00				-
"	Postage & Courier	4,197.00	3,707.00				
"	Bank charges	878.25	1,800.00		**Excess of expenditure over**	-	**5,90,774.03**
"	Mediation Centre expenses	1,21,360.00	9,800.00		**income**		
"	Office expenses	9,080.00	7,175.00				
"	Sale of Books-Govt. printing press	2,080.00	4,340.00				
"	Victim Compensation paid	4,25,000.00	90,000.00				
"	Panel advocate's training	60,810.00	-				
"	Home orderly expenses	24,000.00	18,000.00				
"	Electricity charges	12,000.00	7,835.00				
"	News papers & periodicals	5,700.00	4,020.00				
"	Conveyance expenses	42,422.00	30,031.00				
"	Legal Aid/Advice	56,800.00	1,71,500.00				
"	Wages paid	45,000.00	8,516.00				
"	JJB expenses	6,300.00	1,960.00				
"	Telephone charges	26,492.00	23,489.00				
"	Rent paid	1,02,000.00	80,466.00				
"	PLVS training expenses	45,940.00	-				
"	Remand Advocate fees	40,000.00	-				
"	Bus Repair charges	1,22,251.00	-				
"	Depreciation	14,803.61	17,450.03				
"	**Excess of income over Exp tr. To capital a/c**	**8,59,648.14**	-				
	Total	49,95,273.00	20,72,472.03		Total	49,95,273.00	20,72,472.03

KARNATAKA STATE LEGAL SERVICES AUTHORITY
GADAG DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	15,09,868.00	11,13,311.00
To	Cash on hand		-	"	Travelling expenses	18,549.00	20,042.00
"	Cash at Bank	6,02,521.52	10,97,736.52	"	Legal Literacy Programme	17,518.00	1,05,691.00
				"	Janatha Nyayalaya expenses	1,37,804.00	44,436.00
"	Sale of Books	2,080.00	4,340.00	"	Taluk Legal Services Committee	55,200.00	1,73,400.00
"	State Legal Services Authority	21,00,000.00	13,23,850.00	"	Meeting expenses	600.00	2,225.00
"	Victim Compensation received	9,70,000.00	1,10,000.00	"	Advocate Fee	1,925.00	1,700.00
"	Bank interest received	17,052.00	43,008.00	"	Printing & Stationery	9,690.00	10,650.00
"	Court Cost	3,500.00	500.00	"	Postage & Courier	5,072.00	4,026.00
"	Withdrawn froM TLSC Fund	2,00,000.00	-	"	Bank charges	265.50	1,800.00
"	Family welfare committee	50,000.00	-	"	Mediation Centre expenses	41,400.00	9,800.00
				"	Office expenses	9,080.00	7,175.00
	NSALSA:			"	Sale of Books-Govt. printing press	2,080.00	4,340.00
"	NALSA Funds - KSLSA	16,36,500.00		"	Victim Compensation paid	4,25,000.00	90,000.00
"	Bank interest received	16,141.00		"	Home orderly expenses	24,000.00	18,000.00
				"	Electricity charges	12,000.00	7,835.00
				"	News papers & periodicals	5,700.00	4,020.00
				"	Conveyance expenses	42,422.00	30,031.00
				"	Legal Aid/Advice	56,800.00	1,71,500.00
				"	Wages paid	42,000.00	8,516.00
				"	JJB expenses	1,600.00	1,960.00
				"	Telephone charges	19,303.00	23,489.00
				"	Telephone Deposit	-	1,000.00
				"	Rent Deposit	-	50,000.00
				"	Rent paid	1,02,000.00	71,966.00

			"	Bus Repair charges	1,22,251.00	-
				NSALSA:		
			By	Legal Literacy Programme	58,583.00	-
			"	Taluk Legal Services Committee	6,53,600.00	-
			"	Janatha Nyayalaya expenses	2,39,730.00	-
			"	Advocate fee	3,785.00	-
			"	Mediation Centre expenses	79,960.00	-
			"	Legal Aid/Advice	2,36,800.00	-
			"	Bank charges	612.75	-
			"	Panel advocate's training	60,810.00	-
			"	PLVS training expenses	45,940.00	-
			"	JJB expenses	4,700.00	-
			"	Remand advocate fee	40,000.00	-
			"	Telphone Expense	7,189.00	-
						-
			"	Cash on hand	-	-
				Cash at Bank	12,83,026.02	
			"	Cash at Bank-NALSA	2,20,931.25	6,02,521.52
Total	55,97,794.52	25,79,434.52		Total	55,97,794.52	25,79,434.52

KARNATAKA STATE LEGAL SERVICES AUTHORITY
GADAG DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	15,09,868.00	11,13,311.00
To	Cash on hand		-	"	Travelling expenses	18,549.00	20,042.00
"	Cash at Bank	6,02,521.52	10,97,736.52	"	Legal Literacy Programme	17,518.00	1,05,691.00
				"	Janatha Nyayalaya expenses	1,37,804.00	44,436.00
"	Sale of Books	2,080.00	4,340.00	"	Taluk Legal Services Committee	55,200.00	1,73,400.00
"	State Legal Services Authority	21,00,000.00	13,23,850.00	"	Meeting expenses	600.00	2,225.00
"	Victim Compensation received	9,70,000.00	1,10,000.00	"	Advocate Fee	1,925.00	1,700.00
"	Bank interest received	17,052.00	43,008.00	"	Printing & Stationery	9,690.00	10,650.00
"	Court Cost	3,500.00	500.00	"	Postage & Courier	5,072.00	4,026.00
"	Towards NALSA Fund Adjustment	3,000.00	-	"	Bank charges	265.50	1,800.00
"	Withdrawn froM TLSC Fund	2,00,000.00	-	"	Mediation Centre expenses	41,400.00	9,800.00
"	Family welfare committee	50,000.00	-	"	Office expenses	9,080.00	7,175.00
				"	Sale of Books-Govt. printing press	2,080.00	4,340.00
				"	Victim Compensation paid	4,25,000.00	90,000.00
				"	Home orderly expenses	24,000.00	18,000.00
				"	Electricity charges	12,000.00	7,835.00
				"	News papers & periodicals	5,700.00	4,020.00
				"	Conveyance expenses	42,422.00	30,031.00
				"	Legal Aid/Advice	56,800.00	1,71,500.00
				"	Wages paid	42,000.00	8,516.00
				"	JJB expenses	1,600.00	1,960.00
				"	Telephone charges	19,303.00	23,489.00
				"	Telephone Deposit	-	1,000.00
				"	Rent Deposit	-	50,000.00
				"	Rent paid	1,02,000.00	71,966.00
				"	Bus Repair charges	1,22,251.00	-
				"	Towards NALSA fund	3,000.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	12,83,026.02	6,02,521.52
	Total	39,48,153.52	25,79,434.52		Total	39,48,153.52	25,79,434.52

KARNATAKA STATE LEGAL SERVICES AUTHORITY

GADAG DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	58,583.00
To	Cash on hand	-	"	Taluk Legal Services Committee	6,53,600.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	2,39,730.00
			"	Advocate fee	3,785.00
"	NALSA Funds - KSLSA	16,36,500.00	"	Mediation Centre expenses	79,960.00
"	Bank interest received	16,141.00	"	Legal Aid/Advice	2,36,800.00
"	KSLSA- fund (opening A/C)	3,000.00	"	Bank charges	612.75
			"	Panel advocate's training	60,810.00
			"	PLVS training expenses	45,940.00
			"	JJB expenses	4,700.00
			"	Remand advocate fee	40,000.00
			"	Telphone Expense	7,189.00
			"	KSLSA- Refund (opening A/C)	3,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	2,20,931.25
Total		16,55,641.00	Total		16,55,641.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HASSAN DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	11,53,991.14		8,37,239.40		Furniture & Fixtures	90,547.78		1,00,608.64	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-		-			90,547.78		1,00,608.64	
					Less: Depreciation	9,054.78	81,493.00	10,060.86	90,547.78
Add: Contribution from									
PDJ Court Hassan	-		-		Office Equipments	70,199.52		82,587.67	
					Add: Additions	-		-	
Add: Excess of income over						70,199.52		82,587.67	
expenditure	-		3,16,751.74		Less: Depreciation	10,529.93	59,669.59	12,388.15	70,199.52
	11,53,991.14		11,53,991.14						
Less: Excess of expenditure					Computers	12.76		31.90	
over income	1,97,772.15	9,56,219.00	-	11,53,991.14	Less: Depreciation	5.10	7.66	19.14	12.76
					Library Books	14,266.25		16,783.83	
					Add: Additions	-		-	
Southern Udyan Ltd.,	2,080.00		2,080.00			14,266.25		16,783.83	
Less: paid to Members	-	2,080.00	-	2,080.00	Less: Depreciation	2,139.94	12,126.31	2,517.58	14,266.25
					Tripod Stand Projector Screen	4,099.44		4,822.87	
Salary/Remuneration payable		1,19,476.00		1,22,193.00	Add: Additions	-		-	

						4,099.44		4,822.87	
Rent payable		-		21,000.00	Less: Depreciation	614.92	3,484.52	723.43	4,099.44
					Wireless Mike Set	1,663.44		1,956.99	
					Add: Additions	-		-	
						1,663.44		1,956.99	
					Less: Depreciation	249.52	1,413.92	293.55	1,663.44
					Mobile/Telephones	13,906.45		-	
					Add: Additions	-		15,034.00	
						13,906.45		15,034.00	
					Less: Depreciation	2,085.97	11,820.48	1,127.55	13,906.45
					Current Assets:				
					Rent deposit	2,10,000.00			2,10,000.00
					Closing Stock of Stamps	50.00			40.00
					Cash on hand	-			4,500.00
					Cash at Bank	6,97,709.50	9,07,759.50		8,90,028.50
Total		10,77,775.00		12,99,264.14	Total		10,77,775.00		12,99,264.14

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HASSAN DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	9,58,223.00	13,30,921.00	To	State Legal Services Authority	16,00,000.00	47,37,750.00
"	Travelling expenses	2,03,314.00	89,909.00	"	Victim Compensation - KSLSA	3,20,000.00	-
"	Legal Literacy Programme	1,77,523.00	2,25,698.00	"	Sale of Books	7,140.00	-
"	Taluk Legal Services Committee	31,02,454.00	12,35,000.00	"	Bank interest received	14,255.00	36,469.00
"	Janatha Nyayalaya expenses	10,58,988.00	6,81,925.00	"	Court Cost	27,500.00	30,100.00
"	Postage & Courier expenses	2,990.00	3,400.00	"	Family Welfare Committee	50,000.00	-
"	Printing & Stationery	19,307.00	18,958.00	"	Advance Recovery	46,930.00	-
"	Advocate Fee	2,22,850.00	21,265.00	"	M S House Avdance Recovery	2,10,000.00	-
"	Bank charges	5,207.00	3,470.00	"	NALSA Funds - KSLSA	45,12,150.00	-
"	Mediation Centre expenses	4,47,400.00	1,46,800.00	"	Bank interest received	17,803.00	-
"	Sale of Books-Govt. printing press	7,140.00	-	"	TLSC	1,09,953.00	-
"	Victim Compensation paid	3,00,000.00	-	"	Excess paid Recovery	7,634.00	-
"	Office expenses	20,242.00	13,344.00				
"	Legal Aid/Advice	4,18,600.00	2,95,250.00		**Excess of expenditure over**	**1,97,772.15**	-
"	Home Orderly expenses	16,000.00	24,000.00		**income trnasfer to Capital a/c**		
"	Conveyance expenses	29,800.00	35,119.00				
"	Electricity charges	946.00	5,870.00				
"	News Paper & periodical	3,224.00	7,050.00				
"	Rent paid	59,500.00	2,03,700.00				
"	Telephone charges	33,249.00	22,983.00				
"	Mediation refresher training prog.	-	95,550.00				
"	Water charges	-	225.00				
"	Family Welfare Committee Expenses	9,500.00	-				
"	Depreciation	24,680.15	27,130.26				
"	**Excess of income over**	**-**					
	expenditure tr. To Capital a/c	**-**	**3,16,751.74**				
	Total	71,21,137.15	48,04,319.00		Total	71,21,137.15	48,04,319.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HASSAN DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	9,60,940.00	12,23,028.00
To	Cash on Hand	4,500.00	-	"	Travelling expenses	10,613.00	89,909.00
"	Cash at Bank	8,90,028.50	6,46,387.50	"	Legal Literacy Programme	1,77,523.00	2,25,698.00
				"	Taluk Legal Services Committee	5,10,000.00	12,35,000.00
"	State Legal Services Authority	16,00,000.00	47,37,750.00	"	Janatha Nyayalaya expenses	2,56,080.00	6,88,425.00
"	Family Welfare Committee	50,000.00			Family Welfare Committee Expenses	9,500.00	-
"	Victim Compensation - KSLSA	3,20,000.00	-	"	Postage & Courier	3,000.00	3,000.00
"	Sale of Books	7,140.00	-	"	Printing & Stationery	19,307.00	18,958.00
"	Bank interest received	14,255.00	36,469.00	"	Advocate Fee	14,750.00	21,265.00
"	Court Cost	27,500.00	30,100.00	"	Bank charges	3,568.25	3,470.00
"	Janatha Nyayalaya expenses		6,500.00	"	Mediation Centre expenses	83,600.00	1,46,800.00
	Advance Recovery	46,930.00	-	"	Sale of Books-Govt. printing press	7,140.00	-
	M S House Avdance Recovery	2,10,000.00	-	"	Victim Compensation paid	3,00,000.00	-
				"	Office expenses	20,042.00	13,344.00
	NALSA:			"	Purchase of Mobile phone	-	15,034.00
"	NALSA Funds - KSLSA	45,12,150.00	-	"	Legal Aid/Advice	1,21,450.00	2,95,250.00
"	Bank interest received	17,803.00	-	"	Home Orderly expenses	16,000.00	24,000.00
"	TLSC	1,09,953.00	-	"	Conveyance expenses	29,800.00	35,119.00
"	Excess paid Recovery	7,634.00	-	"	Electricity charges	946.00	5,870.00
				"	News Paper & periodical	3,224.00	7,050.00
				"	Rent deposit	-	2,10,000.00
				"	Rent paid	80,500.00	1,82,700.00
				"	Telephone charges	33,249.00	22,983.00
				"	Mediation refresher training prog.	-	95,550.00
				"	Water charges	-	225.00
					NALSA:		
				"	Travelling expenses		
				"	Legal Literacy Programme	1,92,701.00	-
				"	Taluk Legal Services Committee	25,92,454.00	-
				"	Janatha Nyayalaya expenses	8,02,908.00	-
				"	Advocate fee	2,08,100.00	-
				"	Office expenses	200.00	-
				"	Mediation Centre expenses	3,63,800.00	-
				"	Legal Aid/Advice	2,97,150.00	-
				"	Bank charges	1,638.75	-
					Closing Balance:		
				"	Cash on hand	-	4,500.00
				"	Cash at Bank	5,07,121.25	8,90,028.50
				"	Cash at Bank-NALSA	1,90,588.25	-
	Total	78,17,893.50	54,57,206.50		Total	78,17,893.50	54,57,206.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HASSAN DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	9,60,940.00	12,23,028.00
To	Cash on Hand	4,500.00	-	"	Travelling expenses	10,613.00	89,909.00
"	Cash at Bank	8,90,028.50	6,46,387.50	"	Legal Literacy Programme	1,77,523.00	2,25,698.00
				"	Taluk Legal Services Committee	5,10,000.00	12,35,000.00
"	State Legal Services Authority	16,00,000.00	47,37,750.00	"	Janatha Nyayalaya expenses	2,56,080.00	6,88,425.00
"	Family Welfare Committee	50,000.00			Family Welfare Committee Expenses	9,500.00	-
"	Victim Compensation - KSLSA	3,20,000.00	-	"	Postage & Courier	3,000.00	3,000.00
"	Sale of Books	7,140.00	-	"	Printing & Stationery	19,307.00	18,958.00
"	Bank interest received	14,255.00	36,469.00	"	Advocate Fee	14,750.00	21,265.00
"	Court Cost	27,500.00	30,100.00	"	Bank charges	3,568.25	3,470.00
"	Janatha Nyayalaya expenses	-	6,500.00	"	Mediation Centre expenses	83,600.00	1,46,800.00
"	Advance Recovery	46,930.00	-	"	Sale of Books-Govt. printing press	7,140.00	-
"	M S House Avdance Recovery	2,10,000.00	-	"	Victim Compensation paid	3,00,000.00	-
				"	Office expenses	20,042.00	13,344.00
				"	NLSA account opening deposit	2,000.00	-
				"	Purchase of Mobile phone	-	15,034.00
				"	Legal Aid/Advice	1,21,450.00	2,95,250.00
				"	Home Orderly expenses	16,000.00	24,000.00
				"	Conveyance expenses	29,800.00	35,119.00
				"	Electricity charges	946.00	5,870.00
				"	News Paper & periodical	3,224.00	7,050.00
				"	Rent deposit	-	2,10,000.00
				"	Rent paid	80,500.00	1,82,700.00
				"	Telephone charges	33,249.00	22,983.00
				"	Mediation refresher training prog.	-	95,550.00
				"	Water charges	-	225.00
					Closing Balance:		
				"	Cash	-	4,500.00
				"	Cash at Bank	5,07,121.25	8,90,028.50
	Total	31,70,353.50	54,57,206.50		Total	31,70,353.50	54,57,206.50

KARNATAKA STATE LEGAL SERVICES AUTHORITY

HASSAN DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,92,701.00
To	Cash on hand	-	"	Taluk Legal Services Committee	25,92,454.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	8,02,908.00
			"	Advocate fee	2,08,100.00
"	NALSA Funds - KSLSA	45,12,150.00	"	Office expenses	200.00
"	Bank interest received	17,803.00	"	Mediation Centre expenses	3,63,800.00
"	KSLSA-Initial deposit	2,000.00	"	Legal Aid/Advice	2,97,150.00
"	TLSC	1,09,953.00	"	Bank charges	1,638.75
"	Excess paid Recovery	7,634.00			
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	1,90,588.25
Total		46,49,540.00	Total		46,49,540.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HAVERI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	9,90,561.16		17,52,758.75		Furniture & Fixtures	26,657.06		29,618.95	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-					26,657.06		29,618.95	
Add: Excess of income over					Less: Depreciation	2,665.71	23,991.36	2,961.89	26,657.06
expenditure	1,20,898.21								
			17,52,758.75		Office Equipments	71,427.53		84,032.39	
Less: Excess of expenditure					Add: Additions	-		-	
over income	-	11,11,459.37	7,62,197.59	9,90,561.16		71,427.53		84,032.39	
					Less: Depreciation	10,714.13	60,713.40	12,604.86	71,427.53
Southern Udyan Ltd.,		1,31,651.00	1,31,651.00						
Less: Paid to Members			-	1,31,651.00	Computers	12.76		31.90	
					Less: Depreciation	5.10	7.66	19.14	12.76
Salary/Remuneration payable		1,22,493.00		13,800.00					
					Library Books	14,539.00		17,104.70	
					Add: Additions	-		-	
						14,539.00		17,104.70	
					Less: Depreciation	2,180.85	12,358.15	2,565.70	14,539.00
					Current Assets:				
					Closing Stock of Stamps	2,373.00			3,268.00
					Cash on hand	2,000.00			2,000.00
					Cash at Bank	12,64,159.81	12,68,532.81		10,18,107.81
Total		13,65,603.37		11,36,012.16	Total		13,65,603.37		11,36,012.16

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HAVERI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,49,804.00	1,65,600.00	To	State Legal Services Authority	19,06,000.00	17,21,150.00
"	Travelling expenses	28,418.00	2,473.00	"	Bank interest received	40,098.00	54,165.00
"	Legal Literacy Programme	15,13,240.00	80,962.00	"	Sale of Books	1,700.00	2,000.00
"	Taluk Legal Services Committee	9,96,750.00	17,25,600.00	"	Court Cost received	39,500.00	21,100.00
"	Janatha Nyayalaya expenses	5,05,022.00	39,328.00	"	Victim Compensation received	1,30,000.00	65,000.00
"	Postage & Courier	1,865.00	2,705.00		Family Welfare Committee	50,000.00	-
"	Printing & Stationery	18,410.00	5,860.00		Reocvery of Charges from Bank	575.00	-
"	Meeting expenses	3,975.00	4,000.00	"	NALSA Funds - KSLSA	24,00,150.00	-
"	Office expenses	46,104.50	2,190.00				
"	Bank charges	2,079.50	893.00				
"	Sale of Books-Govt. printing press	1,700.00	2,000.00	"	**Excess of expenditure over**		
"	J J B expenses	9,500.00	10,800.00		**income tr. To Capital a/c**		**7,62,197.59**
"	Advocate Fee	8,100.00	4,550.00				
"	Legal Aid Clinic	56,600.00	-				
"	Victim Compensation paid	1,36,000.00	3,65,000.00				
"	Panel advocate's training	1,96,891.00	-				
"	Legal Aid/Advice	2,86,100.00	1,95,500.00				
"	Depreciation	15,565.79	18,151.59				
"	Mediation Centre expenses	67,000.00	-				
"	ART training Exp	4,000.00	-				
"	**Excess of income Expenditure**						
	transferred to Capital a/c	**1,20,898.21**	-				
Total		45,68,023.00	26,25,612.59	Total		45,68,023.00	26,25,612.59

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HAVERI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
To	Opening Balance			By	Salary/Remuneration	4,41,111.00	1,66,600.00
"	Cash on hand	2,000.00	2,000.00	"	Travelling expenses	24,318.00	2,473.00
"	Cash at Bank	10,18,107.81	17,61,663.81	"	Legal Literacy Programme	63,240.00	80,962.00
				"	Taluk Legal Services Committee	9,96,750.00	17,25,600.00
"	State Legal Services Authority	19,06,000.00	17,21,150.00	"	Janatha Nyayalaya expenses	3,38,720.00	39,328.00
"	Bank interest received	19,759.00	54,165.00	"	Postage & Courier	970.00	2,215.00
"	Sale of Books	1,700.00	2,000.00	"	Printing & Stationery	18,410.00	5,860.00
"	Court Cost received	39,500.00	21,100.00	"	Meeting expenses	3,975.00	4,000.00
"	Victim Compensation received	1,30,000.00	65,000.00	"	Office expenses	45,749.00	2,190.00
"	Family Welfare Committee	50,000.00	-	"	Bank Charges	2,079.50	893.00
"	Reocvery of Charges from Bank	575.00	-	"	Sale of Books-Govt. printing press	1,700.00	2,000.00
"	Salary & Remuneration	-	1,000.00	"	J J B expenses	2,400.00	10,800.00
				"	Advocate Fee	5,800.00	4,550.00
	NALSA Funds :			"	Legal Aid Clinic	56,600.00	-
"	NALSA Funds - KSLSA	24,00,150.00	-	"	Victim Compensation paid	1,36,000.00	3,65,000.00
"	Bank interest received	20,339.00	-	"	Legal Aid/Advice	-	1,95,500.00
				"	Panel advocate's training	90,050.00	-
					NALSA FUND:		
				"	Legal Literacy Programme	4,100.00	-
				"	Taluk Legal Services Committee	14,50,000.00	-
				"	Janatha Nyayalaya expenses	1,66,302.00	-
				"	Advocate fee	2,300.00	-
				"	Office expenses	355.50	-
				"	Mediation Centre expenses	67,000.00	-
				"	Legal Aid/Advice	2,86,100.00	-
				"	Panel advocate's training	1,06,841.00	-
				"	JJB expenses	7,100.00	-
				"	ART Training expenses	4,000.00	-
					Closing Balance:		
				"	Cash on hand	2,000.00	2,000.00
				"	Cash at Bank	9,37,769.31	10,18,107.81
				"	Cash at Bank-NALSA	3,26,390.50	-
Total		55,88,130.81	36,28,078.81	Total		55,88,130.81	36,28,078.81

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HAVERI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
To	Opening Balance			By	Salary/Remuneration	4,41,111.00	1,66,600.00
"	Cash on hand	2,000.00	2,000.00	"	Travelling expenses	24,318.00	2,473.00
"	Cash at Bank	10,18,107.81	17,61,663.81	"	Legal Literacy Programme	63,240.00	80,962.00
				"	Taluk Legal Services Committee	9,96,750.00	17,25,600.00
"	State Legal Services Authority	19,06,000.00	17,21,150.00	"	Janatha Nyayalaya expenses	3,38,720.00	39,328.00
"	Bank interest received	19,759.00	54,165.00	"	Postage & Courier	970.00	2,215.00
"	Sale of Books	1,700.00	2,000.00	"	Printing & Stationery	18,410.00	5,860.00
"	Court Cost received	39,500.00	21,100.00	"	Meeting expenses	3,975.00	4,000.00
"	Victim Compensation received	1,30,000.00	65,000.00	"	Office expenses	45,749.00	2,190.00
"	Salary/Remuneration	-	1,000.00	"	Bank Charges	2,079.50	893.00
"	Family Welfare Committee	50,000.00	-	"	Sale of Books-Govt. printing press	1,700.00	2,000.00
"	Reocvery of Charges from Bank	575.00	-	"	J J B expenses	2,400.00	10,800.00
				"	Advocate Fee	5,800.00	4,550.00
				"	Legal Aid Clinic	56,600.00	-
				"	Victim Compensation paid	1,36,000.00	3,65,000.00
				"	Panel advocate's training	90,050.00	-
				"	Legal Aid/Advice	-	1,95,500.00
					Closing Balance:		
				"	Cash on hand	2,000.00	2,000.00
				"	Cash at Bank	9,37,769.31	10,18,107.81
Total		31,67,641.81	36,28,078.81	Total		31,67,641.81	36,28,078.81

KARNATAKA STATE LEGAL SERVICES AUTHORITY
HAVERI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	4,100.00
To	Cash on hand	-	"	Taluk Legal Services Committee	14,50,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	1,66,302.00
			"	Advocate fee	2,300.00
"	NALSA Funds - KSLSA	24,00,150.00	"	Office expenses	355.50
"	Bank interest received	20,339.00	"	Mediation Centre expenses	67,000.00
			"	Legal Aid/Advice	2,86,100.00
			"	Panel advocate's training	1,06,841.00
			"	JJB expenses	7,100.00
			"	ART Training expenses	4,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,26,390.50
Total		24,20,489.00	Total		24,20,489.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KALABURGI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	46,33,737.99		64,07,710.79		Furniture & Fixtures	21,403.00		23,781.11	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-					21,403.00		23,781.11	
Less: Contribution to					Less: Depreciation	2,140.30	19,262.70	2,378.11	21,403.00
Gulbarga PLA	-		7,030.00						
					Office Equipments	70,484.05		82,922.41	
Add: Excess of income over					Add:Additions	-		-	
expenditure	-		-			70,484.05		82,922.41	
	46,33,737.99		64,00,680.79		Less: Depreciation	10,572.61	59,911.45	12,438.36	70,484.05
Less: Excess of expenditure					Computers	325.77		814.44	
over income	20,396.64	46,13,341.35	17,66,942.80	46,33,737.99	Add: Additions	-		-	
						325.77		814.44	
Southern Udyan Ltd.,	1,03,935.00		1,03,935.00		Less: Depreciation	130.31	195.46	488.67	325.77
Less: Paid to Members	-	1,03,935.00	-	1,03,935.00					
					Library Books	14,049.50		16,528.83	
Salary/Remuneration payable		1,30,849.00		1,19,981.00	Add:Additions	-		-	
						14,049.50		16,528.83	
					Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
					Air cooler	-		7,030.00	
					Add:Additions	-		-	
								7,030.00	
					Less:Handed over to Gulbarga PLA	-		7,030.00	
								-	
					Less: Depreciation	-		-	-
					Current Assets:				
					Building WIP		35,00,000.00		35,00,000.00
					Telephone deposit		3,590.00		3,590.00
					Closing Stock of Stamps		1,603.00		2,338.00
					Festival Advance		5,000.00		5,000.00
					Closing Balance:				
					Cash on hand	-			-
					Cash at Bank	10,65,382.91			12,40,463.66
					Cash at Bank-NALSA	1,81,237.75	12,46,620.66		
Total		48,48,125.35		48,57,653.99	Total		48,48,125.35		48,57,653.99

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KALABURGI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	16,25,995.00	12,90,549.00	To	State Legal Services Authority	25,00,000.00	19,40,350.00
"	Travelling expenses	50,256.00	28,764.00	"	Victim Compensation received	5,60,000.00	7,00,000.00
"	Legal Literacy Programme	72,202.00	42,858.00	"	Sale of Books	-	5,460.00
"	Taluk Legal Services Committee	14,30,000.00	10,66,600.00	"	Court cost received	10,040.00	11,600.00
"	Janatha Nyayalaya expenses	3,35,212.00	2,43,790.00	"	Bank interest received	43,943.00	1,01,571.00
"	Postage & Courier expenses	5,735.00	8,391.00	"	Legal Literacy Programme	2,460.00	-
"	Bank charges	11,502.00	1,581.25	"	Cheque Return	16,910.00	-
"	Printing & Stationery	54,752.00	5,267.00	"	Festival Advance Recovery	8,500.00	-
"	Office expenses	13,685.00	14,321.00	"	NALSA Funds - KSLSA	21,00,700.00	-
"	Sale of Books-Govt. printing press	-	5,460.00				
"	Home orderly expenses	24,000.00	18,000.00				
"	Mediation Centre expenses	1,24,520.00	95,000.00	"	**Excess of expenditure over**		
"	Telephone charges	56,809.00	55,116.09		**income transfer to capital a/c**	**20,396.64**	**17,66,942.80**
"	Legal Aid Clinic	17,200.00	-				
"	Panel advocate's training	1,41,779.00	-				
"	Electricity charges	50,517.00	4,891.00				
"	Advocate fee	45,298.00	2,060.00				
"	Remand advocate fee	3,05,000.00	55,000.00				
"	Legal Aid/Advice	2,06,837.00	2,30,300.00				
"	JJB expenses	11,700.00	10,000.00				
"	Victim Compensation paid	6,60,000.00	13,00,000.00				
"	Conveyance expenses	-	30,191.00				
"	Festival advance	5,000.00	-				
"	Depreciation	14,950.64	17,784.46				
Total		52,62,949.64	45,25,923.80	Total		52,62,949.64	45,25,923.80

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KALABURGI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,15,127.00	11,83,068.00
To	Cash on hand	-	-	"	Travelling expenses	40,041.00	28,764.00
"	Cash at Bank	12,40,463.66	28,88,750.00	"	Legal Literacy Programme	7,100.00	44,848.00
				"	Taluk Legal Services Committee	5,30,000.00	10,66,600.00
"	State Legal Services Authority	25,00,000.00	19,40,350.00	"	Janatha Nyayalaya expenses	94,989.00	2,49,490.00
"	Victim Compensation received	5,60,000.00	7,00,000.00	"	Postage & Courier expenses	5,000.00	10,000.00
"	Sale of Books		5,460.00	"	Bank charges	6,476.75	1,581.25
"	Court cost received	10,040.00	11,600.00	"	Printing & Stationery	54,752.00	5,267.00
"	Bank interest received	19,656.00	1,01,571.00	"	Office expenses	10,615.00	14,321.00
"	Janatha Nyayalaya expenses		5,700.00	"	Sale of Books-Govt. printing press	-	5,460.00
"	Salary/Remuneration		-	"	Home orderly expenses	24,000.00	18,000.00
"	Legal Literacy Programme	2,460.00	1,990.00	"	Mediation Centre expenses	1,00,320.00	95,000.00
	Cheque Return	16,910.00	-	"	Telephone charges	56,809.00	55,116.09
	Festival Advance Recovery	8,500.00	-	"	Legal Aid Clinic	17,200.00	-
				"	Electricity charges	50,517.00	4,891.00
	NALSA:			"	Advocate fee	5,500.00	2,060.00
"	NALSA Funds - KSLSA	21,00,700.00	-	"	Remand advocate fee	7,000.00	55,000.00
"	Bank interest received	24,287.00	-	"	Legal Aid/Advice	-	2,30,300.00
"	Para legal advocate fee chq reversed	2,340.00	-	"	JJB expenses	2,200.00	10,000.00
"	L A Return Cheques	4,663.00	-	"	Victim Compensation paid	6,60,000.00	13,00,000.00
				"	Conveyance expenses	-	30,191.00
				"	Festival advance	5,000.00	5,000.00
					NALSA:		
				"	Travelling expenses	10,215.00	-
				"	Legal Literacy Programme	65,102.00	-
				"	Taluk Legal Services Committee	9,00,000.00	-
				"	Janatha Nyayalaya expenses	2,40,223.00	-
				"	Advocate fee	42,138.00	-
				"	Office expenses	3,070.00	-
				"	Mediation Centre expenses	24,200.00	-
				"	Legal Aid/Advice	2,11,500.00	-
				"	Bank charges	5,025.25	-
				"	Panel advocate's training	1,41,779.00	-
				"	JJB expenses	9,500.00	-
				"	Remand Advocate Fee	2,98,000.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	10,65,382.91	12,40,463.66
				"	Cash at Bank-NALSA	1,81,237.75	-
	Total	64,90,019.66	56,55,421.00		Total	64,90,019.66	56,55,421.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KALABURGI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,15,127.00	11,83,068.00
To	Cash on hand		-	"	Travelling expenses	40,041.00	28,764.00
"	Cash at Bank	12,40,463.66	28,88,750.00	"	Legal Literacy Programme	7,100.00	44,848.00
				"	Taluk Legal Services Committee	5,30,000.00	10,66,600.00
"	State Legal Services Authority	25,00,000.00	19,40,350.00	"	Janatha Nyayalaya expenses	94,989.00	2,49,490.00
"	Victim Compensation received	5,60,000.00	7,00,000.00	"	Postage & Courier expenses	5,000.00	10,000.00
"	Sale of Books	-	5,460.00	"	Bank charges	6,476.75	1,581.25
"	Court cost received	10,040.00	11,600.00	"	Printing & Stationery	54,752.00	5,267.00
"	Bank interest received	19,656.00	1,01,571.00	"	Office expenses	10,615.00	14,321.00
"	Janatha Nyayalaya expenses	-	5,700.00	"	Sale of Books-Govt. printing press	-	5,460.00
"	Legal Literacy Programme	2,460.00	1,990.00	"	Home orderly expenses	24,000.00	18,000.00
"	Cheque Return	16,910.00	-	"	Mediation Centre expenses	1,00,320.00	95,000.00
"	Festival Advance Recovery	8,500.00	-	"	Telephone charges	56,809.00	55,116.09
				"	Legal Aid Clinic	17,200.00	-
				"	Electricity charges	50,517.00	4,891.00
				"	Advocate fee	5,500.00	2,060.00
				"	Remand advocate fee	7,000.00	55,000.00
				"	Legal Aid/Advice	-	2,30,300.00
				"	JJB expenses	2,200.00	10,000.00
				"	Victim Compensation paid	6,60,000.00	13,00,000.00
				"	Conveyance expenses	-	30,191.00
				"	Festival advance	5,000.00	5,000.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	10,65,382.91	12,40,463.66
	Total	43,58,029.66	56,55,421.00		Total	43,58,029.66	56,55,421.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

KALABURGI DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

	Receipts	2017-18		Payments	2017-18
	Opening Balance		By	Travelling expenses	10,215.00
To	Cash on hand	-		Legal Literacy Programme	65,102.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	9,00,000.00
			"	Janatha Nyayalaya expenses	2,40,223.00
"	NALSA Funds - KSLSA	21,00,700.00	"	Advocate fee	42,138.00
"	Bank interest received	24,287.00	"	Office expenses	3,070.00
"	Para legal advocate fee chq reversed	2,340.00	"	Mediation Centre expenses	24,200.00
"	L A Return Cheques	4,663.00	"	Legal Aid/Advice	2,11,500.00
			"	Bank charges	5,025.25
			"	Panel advocate's training	1,41,779.00
			"	JJB expenses	9,500.00
				Remand Advocate Fee	2,98,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	1,81,237.75
	Total	21,31,990.00		Total	21,31,990.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KARWAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	34,72,115.66		15,88,698.80		Furniture & Fixtures	91,722.14		1,01,913.49	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			91,722.14		1,01,913.49	
					Less: Depreciation	9,172.21	82,549.93	10,191.35	91,722.14
Add: Excess of income over									
expenditure	-		18,83,416.86		Office Equipments	70,964.12		83,487.20	
			34,72,115.66		Add:Additions	-		-	
Less: Excess of expenditure						70,964.12		83,487.20	
over income	6,33,889.41	28,38,226.25	-	34,72,115.66	Less: Depreciation	10,644.62	60,319.50	12,523.08	70,964.12
Southern Udyan Ltd.,	9,492.00		9,492.00		Computers	12.76		31.90	
Less: Paid to Members	-	9,492.00	-	9,492.00	Less: Depreciation	5.10	7.66	19.14	12.76
Salary/Remuneration payable		1,20,219.00		1,06,780.00	Library Books	14,049.51		16,528.83	
					Add:Additions	-		-	
Salary Advance to be remitted to Govt		42,610.00		-		14,049.51		16,528.83	
					Less: Depreciation	2,107.43	11,942.09	2,479.32	14,049.51
					Current Assets:				
					Festival advance	-			2,500.00
					Transfer Grnat		40,450.00		
					Closing Stock of Stamps	150.00			731.00
					Cash on hand	-			-
					Cash at Bank	28,15,128.09	28,15,278.09		34,08,408.14
Total		30,10,547.25		35,88,387.66	Total		30,10,547.25		35,88,387.66

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KARWAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31 ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	13,62,228.00	13,40,151.00	To	State Legal Services Authority	25,00,000.00	31,89,800.00
"	Travelling expenses	1,15,759.00	3,651.00	"	Victim Compensation - KSLSA	10,98,000.00	20,75,000.00
"	Legal Literacy Programme	26,22,050.00	1,14,717.00	"	Bank interest received	60,886.00	73,540.00
"	Taluk Legal Services Committee	14,34,888.00	13,80,400.00	"	Court Cost received	-	2,350.00
"	Janatha Nyayalaya expenses	-	19,500.00	"	Sale of Books	8,700.00	4,000.00
"	Mediation Centre expenses	2,94,200.00	5,000.00	"	Funds received from 13th Finance	5,300.00	-
"	Postage & Courier	2,581.00	2,586.00	"	Family Welfare Committee grant	50,000.00	-
"	Printing & Stationery	2,438.00	6,904.00	"	NALSA Funds - KSLSA	37,50,400.00	-
"	Bank charges	1,112.05	717.25	"	Bank interest received	32,879.00	-
"	Sale of Books	8,700.00	4,000.00				
"	Telephone expenses	26,254.00	18,355.00	"	**Excess of expenditure over**		
"	Advocate Fee	-	3,000.00		**income transfer to Capial a/c**	**6,33,889.41**	-
"	Office expenses	9,889.00	13,798.00				
"	Legal Aid/Advice	3,58,300.00	2,72,400.00				
"	Newspapers & periodicals	11,699.00	3,732.00				
"	Home orderly expenses	34,000.00	20,000.00				
"	Conveyance expenses	86,128.00	55,392.00				
"	Electricity charges	14,222.00	8,753.00				
"	Panel Advocate Training Prog.	80,262.00	1,03,004.00				
"	Victim Compensation paid	15,50,000.00	60,000.00				
"	Depreciation	21,929.36	25,212.89				
"	Room Rent to MS	16,800.00	-				
"	Meeting expenses	2,805.00	-				
"	ART/ Mediator/PLV Training expenses	83,810.00	-				
"	**Excess of income over expenditure tr. To Capital a/c**		**18,83,416.86**				
Total		81,40,054.41	53,44,690.00	Total		81,40,054.41	53,44,690.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KARWAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,48,789.00	13,34,577.00
To	Cash on hand	-	-	"	Travelling expenses	21,435.00	3,651.00
"	Cash at Bank	34,08,408.14	14,96,118.39	"	Legal Literacy Programme	23,900.00	1,14,717.00
				"	Taluk Legal Services Committee	14,10,000.00	13,80,400.00
"	State Legal Services Authority	25,00,000.00	31,89,800.00	"	Janatha Nyayalaya expenses	-	19,500.00
"	Victim Compensation - KSLSA	10,98,000.00	20,75,000.00	"	Mediation Centre expenses	2,78,200.00	5,000.00
"	Bank interest received	60,886.00	73,540.00	"	Postage & Courier	2,000.00	2,000.00
"	Court Cost received	-	2,350.00	"	Printing & Stationery	2,438.00	6,904.00
"	Sale of Books	8,700.00	4,000.00	"	Bank charges	654.80	717.25
"	Funds received from 13th Finance	5,300.00		"	Sale of Books	8,700.00	4,000.00
"	Festival Advance	3,000.00	2,500.00	"	Telephone expenses	26,254.00	18,355.00
	Family Welfare Committee grant	50,000.00	-	"	Advocate Fee	-	3,000.00
	Salary Advance	42,610.00	-	"	Office expenses	5,370.00	13,798.00
				"	Legal Aid/Advice	-	2,72,400.00
	NALSA Fund:			"	Newspapers & periodicals	11,699.00	3,732.00
"	NALSA Funds - KSLSA	37,50,400.00	-	"	Home orderly expenses	34,000.00	20,000.00
"	Bank interest received	32,879.00	-	"	Conveyance expenses	86,128.00	55,392.00
				"	Electricity charges	14,222.00	8,753.00
				"	Panel Advocate Training Prog.	2,710.00	1,03,004.00
				"	Victim Compensation paid	15,50,000.00	60,000.00
				"	Transfer Grant	40,450.00	-
				"	Festival Advance	500.00	5,000.00
					Room Rent to MS	16,800.00	-
					NALSA Fund:		
				"	Legal Literacy Programme	94,324.00	-
				"	Taluk Legal Services Committee	25,98,150.00	-
				"	Janatha Nyayalaya expenses	24,888.00	-
				"	Meeting expenses	2,805.00	-
				"	Office expenses	4,519.00	-
				"	Mediation Centre expenses	16,000.00	-
				"	Legal Aid/Advice	3,58,300.00	-
				"	Bank charges	457.25	-
				"	Panel advocate's training	77,552.00	-
				"	ART/ Mediator/PLV Training expenses	83,810.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	22,92,654.34	34,08,408.14
				"	Cash at Bank-NALSA	5,22,473.75	-
Total		1,09,60,183.14	68,43,308.39		Total	1,09,60,183.14	68,43,308.39

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KARWAR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,48,789.00	13,34,577.00
To	Cash on hand	-	-	"	Travelling expenses	21,435.00	3,651.00
"	Cash at Bank	34,08,408.14	14,96,118.39	"	Legal Literacy Programme	23,900.00	1,14,717.00
				"	Taluk Legal Services Committee	14,10,000.00	13,80,400.00
"	State Legal Services Authority	25,00,000.00	31,89,800.00	"	Janatha Nyayalaya expenses	-	19,500.00
"	Victim Compensation - KSLSA	10,98,000.00	20,75,000.00	"	Mediation Centre expenses	2,78,200.00	5,000.00
"	Bank interest received	60,886.00	73,540.00	"	Postage & Courier	2,000.00	2,000.00
"	Court Cost received	-	2,350.00	"	Printing & Stationery	2,438.00	6,904.00
"	Sale of Books	8,700.00	4,000.00	"	Bank charges	654.80	717.25
"	Funds received from 13th Finance	5,300.00	-	"	Sale of Books	8,700.00	4,000.00
"	Festival Advance	3,000.00	2,500.00	"	Telephone expenses	26,254.00	18,355.00
"	Family Welfare Committee grant	50,000.00	-	"	Advocate Fee	-	3,000.00
"	Salary Advance	42,610.00	-	"	Office expenses	5,370.00	13,798.00
				"	Legal Aid/Advice	-	2,72,400.00
				"	Newspapers & periodicals	11,699.00	3,732.00
				"	Home orderly expenses	34,000.00	20,000.00
				"	Conveyance expenses	86,128.00	55,392.00
				"	Electricity charges	14,222.00	8,753.00
				"	Panel Advocate Training Prog.	2,710.00	1,03,004.00
				"	Victim Compensation paid	15,50,000.00	60,000.00
				"	Transfer Grant	40,450.00	-
				"	Festival Advance	500.00	5,000.00
				"	Room Rent to MS	16,800.00	-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	22,92,654.34	34,08,408.14
Total		71,76,904.14	68,43,308.39	Total		71,76,904.14	68,43,308.39

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KARWAR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	94,324.00
To	Cash on hand	-	"	Taluk Legal Services Committee	25,98,150.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	24,888.00
			"	Meeting expenses	2,805.00
"	NALSA Funds - KSLSA	37,50,400.00	"	Office expenses	4,519.00
"	Bank interest received	32,879.00	"	Mediation Centre expenses	16,000.00
			"	Legal Aid/Advice	3,58,300.00
			"	Bank charges	457.25
			"	Panel advocate's training	77,552.00
			"	ART/ Mediator/PLV Training expenses	83,810.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	5,22,473.75
Total		37,83,279.00	Total		37,83,279.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KODAGU (MADIKERI) DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEETOF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	8,08,559.78		13,53,662.31		Furniture & Fixtures	24,830.79		27,589.77	
Add: Contribution from	-				Add: Additions	-		-	
KSLSA						24,830.79		27,589.77	
					Less: Depreciation	2,483.08	22,347.71	2,758.98	24,830.79
Add: Excess of income over									
expenditure	24,14,094.41		-		Office Equipments	72,477.71		85,267.89	
			13,53,662.31		Add: Additions	-		-	
						72,477.71		85,267.89	
Less: Excess of expenditure					Less: Depreciation	10,871.66	61,606.05	12,790.18	72,477.71
over income	-	32,22,654.19	5,45,102.53	8,08,559.78					
					Computers	165.77		414.44	
Southern Udyan Ltd.,			44.00		Add: Additions	-		-	
Less: Paid to members	-	44.00	-	44.00		165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
Salary/Remuneration payable		14,550.00		1,27,228.00	Library Books	14,250.00		16,764.70	
					Add: Additions	-		-	
Rent payable		-		14,000.00		14,250.00		16,764.70	
					Less: Depreciation	2,137.50	12,112.50	2,514.70	14,250.00
					Current Assets:				
					Telephone Deposit		1,000.00		1,000.00
					Closing Stock of Stamps		2,155.00		2,570.00
					Cash on hand	352.00			489.00
					Cash at Bank	29,71,375.76			8,34,048.51
					Cash on hand-NALSA	140.00			
					Cash at Bank-NALSA	1,66,059.70	31,37,927.46		
Total		32,37,248.19		9,49,831.78	Total		32,37,248.19		9,49,831.78

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KODAGU (MADIKERI) DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	4,11,654.00	13,75,256.00	To	State Legal Services Authority	7,00,000.00	20,60,850.00
"	Legal Literacy Programme	80,650.00	1,90,564.00	"	Bank interest received	30,809.00	47,195.00
"	Taluk Legal Services Committee	6,50,000.00	4,00,000.00	"	Court Cost	1,200.00	3,000.00
"	Janatha Nyayalaya expenses	1,37,361.00	37,980.00	"	Sale of Books	6,000.00	4,000.00
"	Legal Advice Centre (CDPO)	8,700.00	-	"	Victim Compensation	24,50,000.00	-
"	Printing & Stationery	8,415.00	16,611.00	"	Copying charges	507.00	637.00
"	Postage & Courier	3,415.00	5,795.00	"	Family Welfare Committee	50,000.00	-
"	Meeting expenses	5,780.00	4,020.00	"	NALSA Funds - KSLSA	12,39,350.00	-
"	Bank charges	1,657.05	1,207.00				
"	Travelling expenses	19,466.00	2,235.00	"	**Excess of expenditure over**		
"	Advocate Fee	14,000.00	4,500.00		**income tr. To Capital a/c**		**5,45,102.53**
"	Mediation Centre expenses	77,600.00	1,28,000.00				
"	Office expenses	-	4,519.00				
"	Legal Aid Clinic	90,500.00	-				
"	Sale of Books-Govt. printing press	6,000.00	4,000.00				
"	Panel advocate's training	17,570.00	9,975.00				
"	Remand advocate fee	1,98,500.00	16,000.00				
"	Legal Aid/Advice	2,00,457.00	1,48,650.00				
"	Home orderly expenses	37,511.00	24,000.00				
"	Conveyance expenses	-	35,100.00				
"	Mediator refresher training exp.	-	68,850.00				
"	Telephone charges	23,137.00	20,010.00				
"	Rent paid	-	1,40,000.00				
"	J J B expenses	1,400.00	5,200.00				
"	Depreciation	15,558.54	18,312.53				
"	Rent paid to MS	42,000.00	-				
"	Electricity / News paper chagres to MS	9,440.00	-				
"	Postal Stamps	3,000.00	-				
"	**Excess of expenditure over**						
	income Tr. To Capital a/c	24,14,094.41					
Total		44,77,866.00	26,60,784.53	Total		44,77,866.00	26,60,784.53

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KODAGU(MADIKERI) DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	5,24,332.00	12,62,578.00
To	Cash on hand	489.00	291.00	"	Legal Literacy Programme	49,470.00	1,92,024.00
"	Cash at Bank	8,34,048.51	12,37,563.51	"	Taluk Legal Services Committee	1,50,000.00	4,00,000.00
				"	Janatha Nyayalaya expenses	49,751.00	37,980.00
"	State Legal Services Authority	7,00,000.00	20,60,850.00	"	Legal Advice Centre (CDPO)	8,700.00	-
"	Bank interest received	10,948.00	47,195.00	"	Printing & Stationery	8,415.00	16,611.00
"	Court Cost	1,200.00	3,000.00	"	Postage & Courier	3,000.00	8,000.00
"	Sale of Books	6,000.00	4,000.00	"	Meeting expenses	5,780.00	4,020.00
"	Miscellaneous receipt		-	"	Bank charges	435.75	1,207.00
"	Victim Compensation	24,50,000.00	-	"	Travelling expenses	10,536.00	2,235.00
"	Copying charges	507.00	637.00	"	Advocate Fee	-	4,500.00
"	Legal Literacy Programme		1,460.00	"	Mediation Centre expenses	-	1,28,000.00
"	Family Welfare Committee	50,000.00		"	Office expenses	-	4,519.00
				"	Legal Aid Clinic	90,500.00	-
	NSLSA fund:			"	Sale of Books-Govt. printing press	6,000.00	4,000.00
"	NALSA Funds - KSLSA	12,39,350.00	-	"	Panel advocate's training		9,975.00
"	Bank interest received	19,861.00	-	"	Remand advocate fee	6,000.00	16,000.00
				"	Legal Aid/Advice	41,057.00	1,48,650.00
				"	Home orderly expenses		24,000.00
				"	Conveyance expenses including home orderly	37,511.00	35,100.00
				"	Mediator refresher training exp.	-	68,850.00
				"	Telephone Deposit	-	1,000.00

			"	Telephone charges	23,137.00	20,010.00
			"	Rent paid to MS	56,000.00	1,26,000.00
			"	J J B expenses	1,400.00	5,200.00
			"	Electricity / News paper chagres to MS	9,440.00	-
				NSLSA fund:		
			"	Travelling expenses	8,930.00	-
			"	Legal Literacy Programme	31,180.00	-
			"	Taluk Legal Services Committee	5,00,000.00	-
			"	Janatha Nyayalaya expenses	87,610.00	-
			"	Advocate fee	14,000.00	-
			"	Mediation Centre expenses	77,600.00	-
			"	Remand Advocate Fee	1,92,500.00	-
			"	Legal Aid/Advice	1,59,400.00	-
			"	Postal Stamps	3,000.00	-
			"	Bank charges	1,221.30	-
			"	Panel advocate's training	17,570.00	-
				Closing Balance:		
			"	Cash on hand	352.00	489.00
			"	Cash at Bank	29,71,375.76	8,34,048.51
			"	Cash on hand-NALSA	140.00	-
			"	Cash at Bank-NALSA	1,66,059.70	-
Total	53,12,403.51	33,54,996.51		Total	53,12,403.51	33,54,996.51

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KODAGU(MADIKERI) DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	5,24,332.00	12,62,578.00
To	Cash on hand	489.00	291.00	"	Legal Literacy Programme	49,470.00	1,92,024.00
"	Cash at Bank	8,34,048.51	12,37,563.51	"	Taluk Legal Services Committee	1,50,000.00	4,00,000.00
				"	Janatha Nyayalaya expenses	49,751.00	37,980.00
"	State Legal Services Authority	7,00,000.00	20,60,850.00	"	Legal Advice Centre (CDPO)	8,700.00	-
"	Bank interest received	10,948.00	47,195.00	"	Printing & Stationery	8,415.00	16,611.00
"	Court Cost	1,200.00	3,000.00	"	Postage & Courier	3,000.00	8,000.00
"	Sale of Books	6,000.00	4,000.00	"	Meeting expenses	5,780.00	4,020.00
"	Victim Compensation	24,50,000.00	-	"	Bank charges	435.75	1,207.00
"	Copying charges	507.00	637.00	"	Travelling expenses	10,536.00	2,235.00
"	Legal Literacy Programme	-	1,460.00	"	Advocate Fee	-	4,500.00
"	Family Welfare Committee	50,000.00	-	"	Mediation Centre expenses	-	1,28,000.00
				"	Office expenses	-	4,519.00
				"	Legal Aid Clinic	90,500.00	-
				"	Sale of Books-Govt. printing press	6,000.00	4,000.00
				"	Panel advocate's training	-	9,975.00
				"	Remand advocate fee	6,000.00	16,000.00
				"	Legal Aid/Advice	41,057.00	1,48,650.00
				"	Home orderly expenses	-	24,000.00
				"	Conveyance expenses including home orderly	37,511.00	35,100.00
				"	Mediator refresher training exp.	-	68,850.00
				"	Telephone Deposit	-	1,000.00
				"	Telephone charges	23,137.00	20,010.00
				"	Rent paid to MS	56,000.00	1,26,000.00
				"	J J B expenses	1,400.00	5,200.00
				"	Electricity / News paper chagres to MS	9,440.00	-
					Closing Balance:		
				"	Cash on hand	352.00	489.00
				"	Cash at Bank	29,71,375.76	8,34,048.51
	Total	40,53,192.51	33,54,996.51		Total	40,53,192.51	33,54,996.51

KARNATAKA STATE LEGAL SERVICES AUTHORITY

KODAGU (MADIKERI) DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	8,930.00
To	Cash on hand	-	"	Legal Literacy Programme	31,180.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	5,00,000.00
			"	Janatha Nyayalaya expenses	87,610.00
"	NALSA Funds - KSLSA	12,39,350.00	"	Advocate fee	14,000.00
"	Bank interest received	19,861.00	"	Mediation Centre expenses	77,600.00
			"	Remand Advocate Fee	1,92,500.00
			"	Legal Aid/Advice	1,59,400.00
			"	Postal Stamps	3,000.00
			"	Bank charges	1,221.30
			"	Panel advocate's training	17,570.00
				Closing Balance:	
			"	Cash on hand	140.00
			"	Cash at Bank	1,66,059.70
Total		12,59,211.00	Total		12,59,211.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOLAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	49,55,826.91		52,35,554.03		Furniture & Fixtures	28,328.34		31,475.93	
Add: Contribution from KSLSA	-		-		Add: Additions	-		-	
						28,328.34		31,475.93	
					Less: Depreciation	2,832.83	25,495.50	3,147.59	28,328.34
Add: Excess of income over expenditure	17,79,433.94		-		Office Equipments	71,652.31		84,296.84	
			52,35,554.03		Add: Additions	-		-	
						71,652.31		84,296.84	
Less: Excess of expenditure over income	-	67,35,260.85	2,79,727.12	49,55,826.91	Less: Depreciation	10,747.85	60,904.46	12,644.53	71,652.31
Southern Udyan Ltd.,	4,62,960.00		4,62,960.00		Library Books	14,049.50		16,528.83	
Less:Paid to Members	-	4,62,960.00	-	4,62,960.00	Add: Additions	-		-	
						14,049.50		16,528.83	
Salary/Remuneration payable		1,09,469.00		1,05,610.00	Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
Rent payable		12,600.00		12,000.00	Computers	165.77		414.44	
					Add: Additions	-		-	
Salary advance payable		41,532.00		41,532.00		165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Current Assets:				
					Fixed Deposit	36,85,159.00		34,82,121.00	
					Add: Interest earned on F.D.	2,45,222.00		1,38,493.00	
					Total	39,30,381.00		36,20,614.00	
					Add:Interest accrued on F.D.	74,643.76	40,05,024.76	64,545.00	36,85,159.00
					TDS receivable		96,889.00		50,762.00
					Rent Deposit		1,00,000.00		1,00,000.00
					Closing Stock of Stamps		67.00		2,406.00
					Cash on hand		-		9,312.00
					Cash at Bank kslsa	23,42,133.60			
					Cash at Bank nlsa	7,19,266.00	30,61,399.60		16,16,094.00
Total		73,61,821.85		55,77,928.91	Total		73,61,821.85		55,77,928.91

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOLAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	**2017-18**	2016-17		Income	**2017-18**	2016-17
By	Salary/Remuneration	13,55,746.00	10,90,153.00	To	State Legal Services Authority	15,00,000.00	19,34,750.00
"	Travelling expenses	96,072.75	24,070.00	"	Victim Compensation received	13,36,500.00	-
"	Legal Literacy Programme	65,345.00	57,208.00	"	Sale of books	2,440.00	5,160.00
"	Taluk Legal Services Committee	14,00,000.00	6,00,000.00	"	Court Cost	20,460.00	33,500.00
"	Janatha Nyayalaya expenses	8,32,349.00	2,65,650.00	"	Bank interest received	56,004.00	97,866.00
"	Printing & Stationery	7,361.00	14,615.00	"	Copying charges	375.00	415.00
"	Postage & Courier	4,339.00	1,979.00	"	Interest earned on F.D.	2,91,349.00	1,73,118.00
"	Office expenses	12,972.00	9,049.00	"	Interest accrued on F.D.	74,643.76	80,682.00
"	Legal Aid/Advice	56,118.00	1,62,900.00	"	NLSA Amount wrongly taken	6,770.00	-
"	Advocate Fee	-	500.00	"	Family Welfare Committee	50,000.00	-
"	Sale of Books-Govt. printing press	2,440.00	5,160.00	"	NALSA Funds - KSLSA	34,51,500.00	-
"	Panel advocate's training	53,500.00	14,700.00	"	KSLSA-Initial deposit	3,000.00	-
"	Mediation centre expenses	2,00,880.00	99,400.00	"	Reversal of Bank charges	1,593.00	-
"	Home orderly expenses	24,000.00	18,000.00				
"	Conveyance expenses	41,575.00	31,585.00	"	**Excess of expenditure over**		
"	News papers & periodicals	3,400.00	2,660.00		**income transfere to Capital a/c**		**2,79,727.12**
"	Electricity charges	6,518.00	4,619.00				
"	Mediators refresher training prog.	-	35,688.00				
"	Telephone charges	37,121.00	27,977.00				
"	Bank charges	2,534.65	785.00				
"	Medical Reimbursement	12,800.00	-				
"	Remand Advocate Fee	4,10,000.00	-				
"	Postpaid SIM deposit	600.00	-				
"	Rent paid	-	1,20,000.00				
"	Rent deposit	1,50,000.00	-				
"	Legal Services Camp	1,44,668.00	-				
"	Furnitures for L L clubs in schools and Jails	79,107.00	-				
"	Depreciation	15,754.41	18,520.12				
"	**Excess of income over expenditure transferred to Capital a/c**	**17,79,433.94**					
	Total	**67,94,634.76**	**26,05,218.12**		**Total**	**67,94,634.76**	**26,05,218.12**

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOLAR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,51,887.00	9,45,511.00
To	Cash on hand	9,312.00	-	"	Travelling expenses	25,671.00	24,070.00
	Cash at Bank	16,16,094.00	20,85,792.00	"	Legal Literacy Programme	5,680.00	57,208.00
				"	Taluk Legal Services Committee	3,00,000.00	6,00,000.00
"	State Legal Services Authority	15,00,000.00	19,34,750.00	"	Janatha Nyayalaya expenses	16,650.00	2,74,585.00
"	Victim Compensation received	13,36,500.00	-	"	Printing & Stationery	7,361.00	14,615.00
	Family Welfare Committee	50,000.00		"	Postage & Courier	2,000.00	4,000.00
"	Sale of books	2,440.00	5,160.00	"	Office expenses	12,972.00	9,049.00
"	Court Cost	20,460.00	33,500.00	"	Legal Aid/Advice	-	1,62,900.00
				"	Advocate fee	-	500.00
"	Bank interest received	30,709.00	97,866.00	"	Sale of Books-Govt. printing press	2,440.00	5,160.00
"	Janatha Nyayalaya	-	8,935.00	"	Panel advocate's training	8,500.00	15,000.00
"	Copying charges	375.00	415.00	"	Medical Reimbursement	12,800.00	-
"	NLSA Amount wrongly taken	6,770.00	-	"	Remand Advocate Fee	64,000.00	-
"	Mediation Centre Expenses	-	2,400.00	"	Mediation centre expenses	1,57,680.00	1,01,800.00
"	Panel Advocates' Training	-	300.00	"	Home orderly expenses	24,000.00	18,000.00
	NSLSA		-	"	Conveyance expenses	41,575.00	31,585.00
"	NALSA Funds - KSLSA	34,51,500.00	-	"	News papers & periodicals	3,400.00	2,660.00
"	Bank interest received	25,295.00	-	"	Electricity charges	6,518.00	4,619.00
"	KSLSA-Initial deposit	3,000.00	-	"	Meditors fresher tr.Progeamme	-	35,688.00
"	Reversal of Bank charges	1,593.00	-	"	Telephone charges	37,121.00	27,977.00
				"	Bank charges	271.40	785.00
				"	Postpaid SIM deposit	600.00	-
				"	Rent paid	1,49,400.00	1,08,000.00
				"	Rent Deposit	-	1,00,000.00
				"	**NSLSA**		
				"	Travelling expenses	70,401.75	-
				"	Legal Literacy Programme	59,665.00	-
				"	Taluk Legal Services Committee	11,00,000.00	-
				"	Janatha Nyayalaya expenses	8,15,699.00	-
				"	Furnitures for L L clubs in schools and Jails	79,107.00	-
				"	Legal Services Camp	1,44,668.00	-
				"	Mediation Centre expenses	43,200.00	-
				"	Legal Aid/Advice	56,118.00	-
				"	Bank charges	2,263.25	-
				"	Panel advocate's training	45,000.00	-
					Remand Advocate Fee	3,46,000.00	-
				"	**Closing Balance:**		
				"	Cash on hand	-	9,312.00
				"	Cash at Bank KASLA	23,42,133.60	16,16,094.00
				"	Cash on hand	-	-
					Cash at Bank NASLA	7,19,266.00	-
	Total	80,54,048.00	41,69,118.00		**Total**	80,54,048.00	41,69,118.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOLAR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	13,51,887.00	9,45,511.00
To	Cash on hand	9,312.00	-	"	Travelling expenses	25,671.00	24,070.00
	Cash at Bank	16,16,094.00	20,85,792.00	"	Legal Literacy Programme	5,680.00	57,208.00
				"	Taluk Legal Services Committee	3,00,000.00	6,00,000.00
"	State Legal Services Authority	15,00,000.00	19,34,750.00	"	Janatha Nyayalaya expenses	16,650.00	2,74,585.00
"	Victim Compensation received	13,36,500.00	-	"	Printing & Stationery	7,361.00	14,615.00
	Family Welfare Committee	50,000.00	-	"	Postage & Courier	2,000.00	4,000.00
"	Sale of books	2,440.00	5,160.00	"	Office expenses	12,972.00	9,049.00
"	Court Cost	20,460.00	33,500.00	"	Legal Aid/Advice	-	1,62,900.00
"	Bank interest received	30,709.00	97,866.00	"	Advocate Fee	-	500.00
"	Janatha Nyayalaya expenses	-	8,935.00	"	Sale of Books-Govt. printing press	2,440.00	5,160.00
"	Copying charges	375.00	415.00	"	Panel advocate's training	8,500.00	15,000.00
"	Mediation centre expenses	-	2,400.00	"	Medical Reimbursement	12,800.00	-
"	Panel advocate's training	-	300.00	"	Remand Advocate Fee	64,000.00	-
"	NLSA Amount wrongly taken	6,770.00	-	"	Mediation centre expenses	1,57,680.00	1,01,800.00
				"	Home orderly expenses	24,000.00	18,000.00
				"	Conveyance expenses	41,575.00	31,585.00
				"	News papers & periodicals	3,400.00	2,660.00
				"	Electricity charges	6,518.00	4,619.00
				"	Mediators refresher training prog.	-	35,688.00
				"	Telephone charges	37,121.00	27,977.00
				"	Bank charges	271.40	785.00
				"	Postpaid SIM deposit	600.00	-
				"	Rent paid	1,49,400.00	1,08,000.00
				"	Rent deposit	-	1,00,000.00
					Closing Balance:		
				"	Cash on hand	-	9,312.00
				"	Cash at Bank	23,42,133.60	16,16,094.00
	Total	45,72,660.00	41,69,118.00		Total	45,72,660.00	41,69,118.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

KOLAR DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	70,401.75
To	Cash on hand	-	"	Legal Literacy Programme	59,665.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	11,00,000.00
			"	Janatha Nyayalaya expenses	8,15,699.00
			"	Furnitures for L L clubs in schools and Jails	79,107.00
"	NALSA Funds - KSLSA	34,51,500.00	"	Legal Services Camp	1,44,668.00
			"	Mediation Centre expenses	43,200.00
"	Bank interest received	25,295.00	"	Legal Aid/Advice	56,118.00
	KSLSA-Initial deposit	3,000.00	"	Bank charges	2,263.25
	Reversal of Bank charges	1,593.00	"	Panel advocate's training	45,000.00
			"	Remand Advocate Fee	3,46,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	7,19,266.00
Total		34,81,388.00	Total		34,81,388.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOPPAL DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					**Fixed Assets:**				
Opening Balance:	6,86,618.35		8,31,842.19		Furniture & Fixtures	24,483.57		27,203.97	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-					24,483.57		27,203.97	
					Less: Depreciation	2,448.36	22,035.21	2,720.40	24,483.57
Add: Excess of income over									
expenditure	5,43,653.18		-		Office Equipments	73,327.00		86,267.06	
	12,30,271.53		8,31,842.19		Add: Additions	-		-	
Less: Excess of expenditure						73,327.00		86,267.06	
over income	-	12,30,271.53	1,45,223.83	6,86,618.36	Less: Depreciation	10,999.05	62,327.95	12,940.06	73,327.00
Southern Udyan Ltd.,	72,836.00		72,836.00		Library Books	15,049.01		17,704.72	
Less: Paid to Members	-	72,836.00	-	72,836.00	Add: Additions	-		-	
						15,049.01		17,704.72	
Salary/Remuneration payable		1,13,688.00		13,800.00	Less: Depreciation	2,257.35	12,791.66	2,655.71	15,049.01
					Computers	165.77		414.44	
					Add: Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Current Assets:				
					Telephone Deposit		500.00		500.00
					Closing Stock of Stamps		200.00		520.00
					Cash on hand		-		-
					Cash at SBM		13,18,841.25		6,59,209.00
Total		14,16,795.53		7,73,254.36	Total		14,16,795.53		7,73,254.36

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOPPAL DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,76,375	1,65,600	To	Court Cost received	1,500	1,000.00
"	Travelling expenses	9,744	3,526	"	State Legal Services Authority	10,00,000	11,97,600.00
"	Legal Literacy Programme	1,36,028	47,174	"	Bank interest received	25,712	28,764.00
"	Taluk Legal Services Committee	6,80,000	8,00,000	"	Victim Compensation - KSLSA	4,10,000	4,000.00
"	Janatha Nyayalaya expenses	1,63,867	62,875	"	NALSA Funds - KSLSA	10,18,600	-
"	Advocate Fee	500	3,000	"	Family Welfare Committee	50,000	-
"	Printing & Stationery	7,786	2,300				
"	Postage & Courier	1,320	980				
"	Legal Advice Centre	43,400	-	"	**Excess of Expenditure over Income**		**1,45,223.83**
"	Telephone charges	8,973	5,793		**transferred to Captial a/c**		
"	Legal Aid Clinic	7,200					
"	Mediation Centre expenses	1,29,005	25,800				
"	Office expenses	7,352	3,280				
"	Bank charges	2,138	1,795				
"	Sale of Books	-	4,000				
"	Meeting expenses	1,200	-				
"	J J B expenses	600	9,800				
"	Remand advocate fee	42,000	12,000				
"	Legal Aid/Advice	1,28,900	2,10,100				
"	Depreciation	15,771	18,565				
"	**Excess of income overexpenditure**	**5,43,653**	-				
Total		25,05,812	13,76,588	Total		25,05,812	13,76,588

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOPPAL DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	4,76,487.00	1,65,600.00
To	Cash on hand	-	-	"	Travelling expenses	9,744.00	3,526.00
"	Cash at SBM	6,59,209.00	7,85,888.00	"	Legal Literacy Programme	27,697.00	48,274.00
				"	Taluk Legal Services Committee	3,00,000.00	8,00,000.00
"	Court Cost received	1,500.00	1,000.00	"	Janatha Nyayalaya expenses	78,169.00	63,675.00
"	State Legal Services Authority	10,00,000.00	11,97,600.00	"	Advocate Fee	500.00	3,000.00
"	Bank interest received	11,677.00	28,764.00	"	Printing & Stationery	7,786.00	2,300.00
"	Sale of Books	-	4,000.00	"	Postage & Courier	1,000.00	1,000.00
"	Legal Literacy Programme	-	600.00	"	Legal Advice Centre	43,400.00	-
"	Janatha Nyayalaya	-	800.00	"	Telephone charges	8,973.00	5,793.00
"	Mediation Centre		1,200.00	"	Legal Aid Clinic/CDPO	7,200.00	-
"	LLP Excess paid recovered	-	500.00	"	Mediation Centre expenses	81,600.00	27,000.00
"	Victim Compensation - KSLSA	4,10,000.00	-	"	Office expenses	7,352.00	3,280.00
"	Family Welfare Committee	50,000.00	-	"	Bank charges	1,343.50	1,795.00
				"	Sale of Books	-	4,000.00
	NALSA fund			"	J J B expenses	600.00	9,800.00
"	NALSA Funds - KSLSA	10,18,600.00	-	"	Legal Aid/Advice	2,000.00	12,000.00
"	Bank interest received	14,035.00	-	"	Legal	-	2,10,100.00
"	From Bellary & Raichur	12,790.00	-				
					NALSA Fund		
				"	Legal Literacy Programme	1,08,331.00	-
				"	Taluk Legal Services Committee	3,80,000.00	-
				"	Janatha Nyayalaya expenses	85,698.00	-
				"	Meeting expenses	1,200.00	-
				"	Mediation Centre expenses	60,195.00	-
				"	Remand Advocate Fee	40,000.00	-
				"	Legal Aid/Advice	1,28,900.00	-
				"	Bank charges	794.25	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at SBI	10,81,534.50	6,59,209.00
				"	Cash at Bank-NALSA	2,37,306.75	-
Total		31,77,811.00	20,20,352.00	Total		31,77,811.00	20,20,352.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
KOPPAL DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	4,76,487.00	1,65,600.00
To	Cash on hand	-	-	"	Travelling expenses	9,744.00	3,526.00
"	Cash at SBM	6,59,209.00	7,85,888.00	"	Legal Literacy Programme	27,697.00	48,274.00
				"	Taluk Legal Services Committee	3,00,000.00	8,00,000.00
"	Court Cost received	1,500.00	1,000.00	"	Janatha Nyayalaya expenses	78,169.00	63,675.00
"	State Legal Services Authority	10,00,000.00	11,97,600.00	"	NLSA- SB A/c opening	2,000.00	-
"	Bank interest received	11,677.00	28,764.00	"	Advocate Fee	500.00	3,000.00
"	Sale of Books	-	4,000.00	"	Printing & Stationery	7,786.00	2,300.00
"	Victim Compensation - KSLSA	4,10,000.00	-	"	Postage & Courier	1,000.00	1,000.00
"	Legal Literacy Programme	-	600.00	"	Legal Advice Centre	43,400.00	-
"	Janatha Nyayalaya Expenses	-	800.00	"	Telephone charges	8,973.00	5,793.00
"	Mediation Centre expenses	-	1,200.00	"	Legal Aid Clinic/CDPO	7,200.00	-
"	LLP excess paid recovered	-	500.00	"	Mediation Centre expenses	81,600.00	27,000.00
"	Family Welfare Committee	50,000.00	-	"	Office expenses	7,352.00	3,280.00
"	NLSA-Chq drawn	5,000.00	-	"	Bank charges	1,343.50	1,795.00
				"	Sale of Books	-	4,000.00
				"	J J B expenses	600.00	9,800.00
				"	Remand advocate fee	2,000.00	12,000.00
				"	Legal Aid/Advice	-	2,10,100.00
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at SBI	10,81,534.50	6,59,209.00
	Total	21,37,386.00	20,20,352.00		Total	21,37,386.00	20,20,352.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

KOPPAL DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,08,331.00
To	Cash on hand	-	"	Taluk Legal Services Committee	3,80,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	85,698.00
			"	Meeting expenses	1,200.00
"	NALSA Funds - KSLSA	10,18,600.00	"	Mediation Centre expenses	60,195.00
"	Bank interest received	14,035.00	"	Remand Advocate Fee	40,000.00
"	KSLSA-Initial deposit	2,000.00	"	Legal Aid/Advice	1,28,900.00
"	From Bellary & Raichur	12,790.00	"	Bank charges	794.25
			"	KSLSA Transferred amount	5,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	2,37,306.75
Total		10,47,425.00	Total		10,47,425.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANDYA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(RS.)	(RS.)	(Rs.)	(Rs.)		(RS.)	(RS.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	5,54,734.35		18,43,712.48		Furniture & Fixtures	92,232.47		1,02,480.52	
Add: Contribution from	-				Add: Additions	-		-	
KSLSA			-			92,232.47		1,02,480.52	
Add: Excess of income					Less: Depreciation	9,223.25	83,009.23	10,248.05	92,232.47
over expenditure	11,40,374.83		-						
			18,43,712.48		Office Equipments	71,952.94		84,650.52	
Less:Excess of expenditure					Add: Additions	-		-	
over income	-	16,95,109.18	12,88,978.13	5,54,734.35		71,952.94		84,650.52	
					Less: Depreciation	10,792.94	61,160.00	12,697.58	71,952.94
Southern Udyan Ltd.,		306.00	306.00						
Less: Paid to Members			-	306.00	Library Books	14,049.50		16,528.83	
					Add: Additions	-		-	
Salary/Remuneration payable		1,29,344.00		1,24,978.00		14,049.50		16,528.83	
					Less: Depreciation	2,107.42	11,942.07	2,479.33	14,049.50
Rent payable		12,000.00		12,000.00					
					Computers	165.77		414.44	
					Add: Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Current Assets:				
					Rent Deposit		1,20,000.00		1,20,000.00
					Closing Stock of Stamps		13.00		2,155.00
					Cash on hand				-
					Cash at Bank		15,60,535.42		3,91,462.67
Total		18,36,759.18		6,92,018.35	Total		18,36,759.18		6,92,018.35

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANDYA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	17,47,016.00	13,05,567.00	To	State Legal Services Authority	30,00,000.00	20,45,050.00
"	Legal Literacy Programme	49,093.00	92,045.00	"	Bank interest received	29,821.00	75,824.00
"	Taluk Legal Services Committee	16,85,000.00	8,00,000.00	"	Court Cost received	15,650.00	11,700.00
"	Janatha Nyayalaya expenses	3,19,475.00	91,091.00	"	Victim Compensation Fund	3,00,000.00	
"	Printing & Stationery	15,959.00	11,941.00	"	Family Welfare Committee	50,000.00	
"	Postage & Courier	2,142.00	1,726.00	"	From NALSA	25,800.00	
"	Travelling expenses	-	4,162.00	"	Funds - from KSLSA	31,32,600.00	
"	Mediation Centre expenses	2,74,200.00	6,24,227.00			-	
"	Bank charges	1,493.25	962.50			-	
"	Panel advocate's training	1,55,330.00	6,370.00	"	**Excess of expenditure over**		
"	Office expenses	600.00	5,664.00		**income transfer to Capital a/c**		**12,88,978.13**
"	Rent paid	1,44,000.00	1,20,000.00				
"	Advocate fee	4,250.00	5,000.00				
"	Legal Aid/Advice	3,28,100.00	3,21,500.00				
"	Telephone charges	7,642.00	5,623.00				
"	Depreciation	22189.92009	25,673.63				
"	Court Fee	1,36,206.00					
"	NALSA	25,800.00					
"	Remand Advocate Fee	4,95,000.00					
"	**Excess of expenditure over**						
	income tr. To Capital a/c	**11,40,374.83**					
Total		65,53,871.00	34,21,552.13	Total		65,53,871.00	34,21,552.13

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANDYA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	17,42,650.00	11,95,931.00
To	Cash on hand	-	10,415.00	"	Legal Literacy Programme	14,169.00	92,045.00
"	Cash at Bank	3,91,462.67	16,44,050.17	"	Taluk Legal Services Committee	5,95,000.00	8,00,000.00
				"	Janatha Nyayalaya expenses	11,250.00	91,091.00
"	State Legal Services Authority	30,00,000.00	20,45,050.00	"	Printing & Stationery	15,779.00	11,941.00
"	Bank interest received	8,933.00	75,824.00	"	Postage & Courier	-	3,060.00
"	Sale of Books	-	-	"	Travelling expenses	-	4,162.00
"	Court Cost received	15,650.00	11,700.00	"	Mediation Centre expenses	1,53,200.00	6,24,227.00
"	Victim Compensation Fund	3,00,000.00	-	"	Bank charges	880.50	962.50
"	Family Welfare Committee	50,000.00	-	"	Panel advocate's training	3,250.00	6,370.00
"	Uncashed cheques of FY 2016-17	(13,800.00)	-	"	Office expenses	-	5,664.00
				"	Rent Deposit	-	1,20,000.00
	NALSA Fund:			"	Rent paid	1,44,000.00	1,08,000.00
"	Funds - from KSLSA	31,32,600.00	-	"	Advocate fee	-	5,000.00
"	Bank interest received	20,888.00	-	"	Legal Aid/Advice		3,21,500.00
"	Transfer from KSLSA	26,550.00	-	"	Telephone charges	6,992.00	5,623.00
				"	Court Fee	1,36,206.00	
					NALSA FUND:		
				"	Legal Literacy Programme	61,474.00	-
				"	Taluk Legal Services Committee	10,90,000.00	-
				"	Janatha Nyayalaya expenses	3,08,225.00	-
				"	Advocate fee	4,250.00	-
				"	Office expenses	600.00	-
				"	Mediation Centre expenses	1,07,200.00	-
				"	Telephone Charges	650.00	-
				"	Legal Aid/Advice	3,28,100.00	-
				"	Printing & Stationery	180.00	-
				"	Bank charges	612.75	-
				"	Panel advocate's training	1,52,080.00	-
				"	Remand Advocate Fee	4,95,000.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank kslsa	6,31,666.25	3,91,462.67
				"	Cash on hand	-	-
				"	Cash at Bank	9,28,869.17	-
		69,32,283.67	37,87,039.17			69,32,283.67	37,87,039.17

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANDYA DISTRICT LEGAL SERVICES AUTHORITY -
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	17,42,650.00	11,95,931.00
To	Cash on hand	-	10,415.00	"	Legal Literacy Programme	14,169.00	92,045.00
"	Cash at Bank	3,91,462.67	16,44,050.17	"	Taluk Legal Services Committee	5,95,000.00	8,00,000.00
				"	Janatha Nyayalaya expenses	11,250.00	91,091.00
"	State Legal Services Authority	30,00,000.00	20,45,050.00	"	Printing & Stationery	15,779.00	11,941.00
"	Bank interest received	8,933.00	75,824.00	"	Postage & Courier	-	3,060.00
"	Court Cost received	15,650.00	11,700.00	"	Travelling expenses	-	4,162.00
"	Miscellaneous income		-	"	Mediation Centre expenses	1,53,200.00	6,24,227.00
"	Victim Compensation Fund	3,00,000.00	-	"	Bank charges	880.50	962.50
"	Family Welfare Committee	50,000.00	-	"	NALSA	25,800.00	-
"	From NALSA	25,800.00	-	"	Panel advocate's training	3,250.00	6,370.00
"	Uncashed cheques of FY 2016-17	(13,800.00)	-	"	Office expenses	-	5,664.00
				"	Rent Deposit	-	1,20,000.00
				"	Rent paid	1,44,000.00	1,08,000.00
				"	Advocate fee	-	5,000.00
				"	Legal Aid/Advice	-	3,21,500.00
				"	Telephone charges	6,992.00	5,623.00
				"	Court Fee	1,36,206.00	-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	9,28,869.17	3,91,462.67
Total		37,78,045.67	37,87,039.17	Total		37,78,045.67	37,87,039.17

KARNATAKA STATE LEGAL SERVICES AUTHORITY

MANDYA DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	61,474.00
To	Cash on hand	-	"	Taluk Legal Services Committee	10,90,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	3,08,225.00
			"	Advocate fee	4,250.00
"	Funds - from KSLSA	31,32,600.00	"	Office expenses	600.00
"	Bank interest received	20,888.00	"	Mediation Centre expenses	1,07,200.00
"	Transfer from KSLSA	26,550.00	"	Telephone Charges	650.00
			"	Legal Aid/Advice	3,28,100.00
			"	Printing & Stationery	180.00
			"	Bank charges	612.75
			"	Panel advocate's training	1,52,080.00
			"	Remand Advocate Fee	4,95,000.00
				Closing Balance:	
			"	Cash on hand	
			"	Cash at Bank	6,31,666.25
Total		31,80,038.00	Total		31,80,038.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	54,46,152.99		65,58,998.30		Furniture & Fixtures	96,528.36		1,07,253.73	
Add: Contribution from					Add:Additions	-		-	
KSLSA						96,528.36		1,07,253.73	
Add: Excess of income over	5,87,225.65		-		Less: Depreciation	9,652.84	86,875.52	10,725.37	96,528.36
expenditure	60,33,378.64		65,58,998.30						
					Office Equipments	72,301.36		85,060.43	
Less:Excess of expenditure					Add:Additions	-		-	
over income	-	60,33,378.64	11,12,845.31	54,46,152.99		72,301.36		85,060.43	
					Less: Depreciation	10,845.20	61,456.16	12,759.07	72,301.36
Salary/Remuneration payable		1,31,764.00		1,25,278.00					
					Computers	165.77		414.44	
Rent payable		21,000.00		20,000.00	Add:Additions	-		-	
						165.77		414.44	
					Less: Depreciation	66.31	99.46	248.67	165.77
					Library Books	14,250.00		16,764.70	
					Add:Additions	-		-	
						14,250.00		16,764.70	
					Less: Depreciation	2,137.50	12,112.50	2,514.70	14,250.00
					Current Assets:				
					Fixed Deposit	43,06,287.00		39,87,672.00	
					Add: Interest earned on F.D.	-		91,868.00	
						43,06,287.00		40,79,540.00	
					Add:Interest accrued on F.D.	3,05,965.50	46,12,252.50	2,26,747.00	43,06,287.00
					Rent Deposit		1,00,000.00		1,00,000.00
					TDS receivable		10,794.00		10,794.00
					Closing stock of Stamps		930.00		515.00
					Cash on hand	-	-		5,300.00
					Cash at Bank		13,01,622.50		9,85,289.50
Total		61,86,142.64		55,91,430.99	Total		61,86,142.64		55,91,430.99

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

.		2017-18	2016-17		INCOME	2017-18	2016-17
By	Salary/Remuneration	16,95,997.00	14,82,207.00	To	State Legal Services Authority	35,00,000.00	37,15,600.00
"	Travelling expenses	18,835.00	45,122.00	"	Bank interest received	57,172.00	54,507.00
"	Legal Literacy Programme	1,52,551.00	1,14,524.00	"	Sale of Books	2,600.00	2,300.00
"	Taluk Legal Services Committee	19,90,000.00	12,60,000.00	"	Court Cost received	2,32,650.00	2,04,200.00
"	Janatha Nyayalaya expenses	7,00,361.00	7,75,672.00	"	Victim Compensation received	-	1,50,000.00
"	Printing & Stationery	57,484.00	59,802.00	"	Interest earned on F.D	-	1,02,662.00
"	Postage & Courier	12,010.00	11,070.00	"	Interest accrued on F.D.	3,05,965.50	2,26,747.00
"	Meeting expenses	5,890.00	2,780.00		Family Welfare Committee	50,000.00	-
"	Bank charges	2,174.00	2,022.50		NALSA Funds - KSLSA	32,85,250.00	-
"	Mediation Centre expenses	3,47,472.00	33,200.00	"	KSLSA-Initial deposit	3,000.00	-
"	Office expenses	37,513.00	40,114.00				
"	Home orderly expenses	24,000.00	28,000.00				
"	Electricity charges	9,011.00	8,664.00		**Excess of expenditure over**	-	
"	News papers & periodicals	4,620.00	7,331.00		**income tr. To Capital a/c**		**11,12,845.31**
"	Rent paid	2,51,000.00	2,46,742.00				
"	Medical reimbursement	-	12,750.00				
"	Legal Advice Centre	2,83,400.00	-				
"	Telephone charges	60,034.00	43,452.00				
"	Conveyance	37,258.00	39,396.00				
"	Victim Compensation paid	9,00,000.00	10,50,000.00				
"	Sale of Books-Govt. printing press	3,500.00	1,400.00				
"	Panel advocate's training	8,700.00	-				
"	Legal Aid/Advice	-	2,34,000.00				
"	Transfer Grant	-	43,690.00				
"	Water charges	-	675.00				
"	Initial Deposit -NALSA	3,000.00	-				
	Remand Advocate fees	2,09,000.00	-				
	ART center	2,000.00	-				
	Court Fees	400.00	-				
"	PLV Training expenses	10,500.00	-				
	Depriciation	22,701.85	26,247.81				
"	**Excess of income over**	**5,87,225.65**	-				
	expenditure tr. To Capital a/c						
	Total	74,36,637.50	55,68,861.31		Total	74,36,637.50	55,68,861.31

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANGALURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,89,511.00	14,68,710.00
To	Cash on hand	5,300.00	100.00	"	Travelling expenses	18,835.00	45,122.00
"	Cash at Bank	9,85,289.50	23,41,089.00	"	Legal Literacy Programme	17,236.00	1,14,524.00
				"	Taluk Legal Services Committee	7,50,000.00	12,60,000.00
"	State Legal Services Authority	35,00,000.00	37,15,600.00	"	Janatha Nyayalaya expenses	97,228.00	7,75,672.00
"	Bank interest received	20,373.00	54,507.00	"	Printing & Stationery	57,484.00	59,802.00
"	Sale of Books	2,600.00	2,300.00	"	Postage & Courier	11,835.00	11,160.00
"	Court Cost received	2,32,650.00	2,04,200.00	"	Meeting expenses	3,475.00	2,780.00
"	Victim Compensation received		1,50,000.00	"	Bank charges	853.25	2,022.50
"	Rent Deposit received back		1,50,000.00		Medication Centre Expenses		33,200.00
				"	Office expenses	37,513.00	40,114.00
	NALSA Funds			"	Home orderly expenses	24,000.00	28,000.00
"	Family Welfare Committee	50,000.00	-	"	Electricity charges	9,011.00	8,664.00
"	NALSA Funds - KSLSA	32,85,250.00	-	"	News papers & periodicals	4,620.00	7,331.00
"	Bank interest received	36,799.00	-	"	Rent paid	2,50,000.00	2,44,742.00
"	Reversed by Bank	51,433.00	-	"	Rent deposit	-	1,00,000.00
				"	Medical reimbursement	-	12,750.00
				"	Legal Aid Clinic	-	-
				"	Telephone charges	60,034.00	43,452.00
				"	Conveyance	37,258.00	39,396.00
				"	Victim Compensation paid	9,00,000.00	10,50,000.00
				"	Sale of Books-Govt. printing press	3,500.00	1,400.00
				"	Legal Aid Advice		2,34,000.00
				"	Transfer Grant	-	43,690.00
				"	Water charges	-	675.00

					-	
				NALSA Funds		
			"	Legal Literacy Programme	1,35,315.00	-
			"	Taluk Legal Services Committee	12,40,000.00	-
			"	Janatha Nyayalaya expenses	6,54,566.00	-
			"	Meeting expenses	2,415.00	-
			"	Remand Advocate Fee	2,09,000.00	-
			"	Mediation Centre expenses	3,47,472.00	-
			"	ART Centre	2,000.00	-
			"	Legal Aid/Advice	2,83,400.00	-
			"	Postage & Courier	590.00	-
			"	Court Fee	400.00	-
			"	Bank charges	1,320.75	-
			"	Panel advocate's training	8,700.00	-
			"	PLV Training expenses	10,500.00	-
				Closing Balance:		
			"	Cash on hand	-	5,300.00
			"	Cash at Bank	8,20,819.25	9,85,289.50
			"	Cash at Bank-NALSA	4,80,803.25	-
Total	81,69,694.50	66,17,796.00		Total	81,69,694.50	66,17,796.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MANGALURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,89,511.00	14,68,710.00
To	Cash on hand	5,300.00	100.00	"	Travelling expenses	18,835.00	45,122.00
"	Cash at Bank	9,85,289.50	23,41,089.00	"	Legal Literacy Programme	17,236.00	1,14,524.00
				"	Taluk Legal Services Committee	7,50,000.00	12,60,000.00
"	State Legal Services Authority	35,00,000.00	37,15,600.00	"	Janatha Nyayalaya expenses	97,228.00	7,75,672.00
"	Bank interest received	20,373.00	54,507.00	"	Printing & Stationery	57,484.00	59,802.00
"	Sale of Books	2,600.00	2,300.00	"	Postage & Courier	11,835.00	11,160.00
"	Court Cost received	2,32,650.00	2,04,200.00	"	Meeting expenses	3,475.00	2,780.00
"	Victim Compensation received	-	1,50,000.00	"	Bank charges	853.25	2,022.50
"	Rent Deposit received back	-	1,50,000.00	"	Mediation Centre expenses	-	33,200.00
	Family Welfare Committee	50,000.00	-		Initial Deposit -NALSA	3,000.00	-
				"	Office expenses	37,513.00	40,114.00
				"	Home orderly expenses	24,000.00	28,000.00
				"	Electricity charges	9,011.00	8,664.00
				"	News papers & periodicals	4,620.00	7,331.00
				"	Rent paid	2,50,000.00	2,44,742.00
				"	Rent deposit	-	1,00,000.00
				"	Medical reimbursement	-	12,750.00
				"	Telephone charges	60,034.00	43,452.00
				"	Conveyance	37,258.00	39,396.00
				"	Victim Compensation paid	9,00,000.00	10,50,000.00
				"	Sale of Books-Govt. printing press	3,500.00	1,400.00
				"	Legal Aid/Advice	-	2,34,000.00
				"	Transfer Grant	-	43,690.00
				"	Water charges		675.00
					Closing Balance:		
				"	Cash on hand	-	5,300.00
				"	Cash at Bank	8,20,819.25	9,85,289.50
Total		47,96,212.50	66,17,796.00	Total		47,96,212.50	66,17,796.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

MANGALURU DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,35,315.00
To	Cash on hand	-	"	Taluk Legal Services Committee	12,40,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	6,54,566.00
			"	Meeting expenses	2,415.00
"	NALSA Funds - KSLSA	32,85,250.00		Remand Advocate Fee	2,09,000.00
"	Bank interest received	36,799.00	"	Mediation Centre expenses	3,47,472.00
"	KSLSA-Initial deposit	3,000.00	"	ART Centre	2,000.00
"	Reversed by Bank	51,433.00	"	Legal Aid/Advice	2,83,400.00
			"	Postage & Courier	590.00
			"	Court Fee	400.00
			"	Bank charges	1,320.75
			"	Panel advocate's training	8,700.00
			"	PLV Training expenses	10,500.00
				Closing Balance:	
			"	Cash on hand	
			"	Cash at Bank	4,80,803.25
Total		33,76,482.00	Total		33,76,482.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MYSURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	1,50,58,023.08		1,43,67,973.28		Furniture & Fixtures	90,755.51		1,00,839.47	
Add: Contribution from					Add:Additions	-		-	
KSLSA						90,755.51		1,00,839.47	
					Less: Depreciation	9,075.55	81,679.96	10,083.95	90,755.51
Add: Excess of income over									
expenditure	48,23,489.96		6,90,049.80		Office Equipments	73,074.15		85,969.61	
			1,50,58,023.08		Add:Additions	-		-	
Less: Excess of expenditure						73,074.15		85,969.61	
over income	-	1,98,81,513.04		1,50,58,023.08	Less: Depreciation	10,961.12	62,113.03	12,895.44	73,074.15
Southern Udyan Ltd.,	2,38,248.00		2,38,248.00		Computers	165.78		414.44	
Less: Paid to Members	-	2,38,248.00	-	2,38,248.00	Add:Additions	-		-	
						165.78		414.44	
Salary/Remuneration payable		1,64,267.00		1,25,278.00	Less: Depreciation	66.31	99.47	248.67	165.78
					Library Books	14,463.04		17,015.33	
					Add:Additions	-		-	
						14,463.04		17,015.33	

					Less: Depreciation	2,169.46	12,293.59	2,552.30	14,463.04
					PWD - for ADR Construction work		1,13,00,000.00		1,13,00,000.00
					Telephone Deposit		1,000.00		1,000.00
					Closing Stock of Stamps		1,765.00		475.00
					Salary advance receivable		34,386.00		34,386.00
					Cash on hand	1,054.00			1,181.40
					Cash at Bank	87,89,636.58	87,90,690.58		39,06,048.18
Total		2,02,84,028.04		1,54,21,549.08	Total		2,02,84,028.04		1,54,21,549.08

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MYSURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

.		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	16,62,719.00	15,15,241.00	To	Sale of Books	4,820.00	32,560.00
"	Travelling expenses	43,623.00	25,408.00	"	State Legal Services Authority	36,40,000.00	32,83,350.00
"	Legal Literacy Programme	67,700.00	1,38,233.60	"	Victim Compensation - KSLSA	55,20,000.00	38,00,000.00
"	Taluk Legal Services Committee	21,40,700.00	13,37,550.00	"	Bank Interest received	63,530.00	94,717.00
"	Janatha Nyayalaya expenses	3,75,937.95	1,35,210.00	"	Court Cost received	1,12,050.00	1,21,550.00
"	Advocate Fee	52,552.00	11,700.00		Miscellaneous income	100.00	-
"	Telephone expenses	62,925.00	61,754.00		Family Welfare Committee	50,000.00	-
"	Printing & Stationery	29,981.90	20,242.00	"	NALSA Funds - KSLSA	44,64,150.00	-
"	Postage & Courier	5,210.00	6,365.00				
"	Bank charges	1,538.75	645.25				
"	Legal Advice Centre	1,82,000.00	-				
"	Mediation Centre expenses	4,94,000.00	3,25,600.00				
"	Office expenses	31,465.00	9,586.00				
"	Home Orderly expenses	33,000.00	45,000.00				
"	Electricity charges	47,745.00	28,406.00				
"	Water charges	1,275.00	1,432.00				
"	Conveyance	38,694.00	51,316.00				
"	News papers & periodicals	3,335.00	3,855.00				
"	Miscellaneous expenses	500.00	-				
"	Meeting expenses	150.00	340.00				
"	Sale of Books-Govt. printing press	4,820.00	32,560.00				
"	Medical reimbursement	20,813.00	24,265.00				
"	Court Fee	78,175.00	-				
"	Panel Advocate's training	1,26,028.00	-				
"	Legal Aid/Advice	-	1,17,450.00				
"	Mediation refresher training prog.	-	78,338.00				
"	Transfer grant	-	45,850.00				
"	Victim compensation paid	24,00,000.00	26,00,000.00				
	Remand advocate fee	11,04,000.00	-				
"	Depreciation	22,272.44	25,780.35				
"	**Excess of income over**		**6,90,049.80**				
	expenditure transfer to Capital a/c	**48,23,489.96**					
	Total	1,38,54,650.00	73,32,177.00		Total	1,38,54,650.00	73,32,177.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MYSURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	16,23,730.00	15,03,775.00
To	Cash on hand	1,181.40	51,359.00	"	Travelling expenses	43,623.00	25,408.00
	Cash at Bank	39,06,048.18	31,62,595.43	"	Legal Literacy Programme	10,816.00	1,38,233.60
				"	Taluk Legal Services Committee	9,33,750.00	13,37,550.00
"	Sale of Books	4,820.00	32,560.00	"	Janatha Nyayalaya expenses	23,182.00	1,35,210.00
"	State Legal Services Authority	36,40,000.00	32,83,350.00	"	Advocate Fee	9,400.00	11,700.00
"	Victim Compensation - KSLSA	55,20,000.00	38,00,000.00	"	Telephone expenses	62,925.00	61,754.00
"	Bank Interest received	39,059.00	94,717.00	"	Printing & Stationery	30,581.90	20,242.00
"	Court Cost received	1,12,050.00	1,21,550.00	"	Postage & Courier	6,500.00	6,000.00
"	Mediator fee recovered	-	3,400.00	"	Bank charges	1,280.00	645.25
"	Salary Advance recovered	-	1,71,940.00		Remand Advocate Fee	1,38,000.00	-
"	Miscellaneous income	100.00	-	"	Legal Advice Centre	50,700.00	-
"	Family Welfare Committee	50,000.00	-	"	Mediation Centre expenses	3,90,000.00	3,29,000.00
"	Printing & Stationery-Chq reversed	3,067.00	-	"	Office expenses	33,932.00	9,586.00
				"	Home Orderly expenses	33,000.00	45,000.00
	NALSA Funds			"	Electricity charges	47,745.00	28,406.00
"	NALSA Funds - KSLSA	44,64,150.00	-	"	Water charges	1,275.00	1,432.00
"	Bank interest received	24,471.00	-	"	Conveyance	38,694.00	51,316.00
"	Cheque reversal	765.00		"	News papers & periodicals	3,335.00	3,855.00
				"	Miscellaneous expenses	500.00	-
				"	Meeting expenses	150.00	340.00
				"	Sale of Books-Govt. printing press	4,820.00	32,560.00
				"	Medical reimbursement	20,813.00	24,265.00
				"	Court Fee	35,675.00	-

			"	Panel Advocate's training	7,778.00	-
			"	Victim compensation paid	24,00,000.00	26,00,000.00
			"	Legal Advice	-	1,17,450.00
			"	Mediation Fresher Training Programme	-	78,338.00
			"	Transfer Grant	-	45,850.00
			"	Salary Advance	-	2,06,326.00
				NALSA Funds		
			"	Legal Literacy Programme	56,884.00	-
			"	Taluk Legal Services Committee	12,06,950.00	-
			"	Janatha Nyayalaya expenses	3,52,755.95	-
			"	Advocate fee	43,917.00	-
			"	Mediation Centre expenses	1,04,000.00	-
			"	Court Fee	42,500.00	-
				Legal Aid/Advice	1,31,300.00	-
			"	Bank charges	258.75	-
			"	Panel advocate's training	1,18,250.00	-
			"	Remand Advocate Fee	9,66,000.00	-
			"	ART Training expenses		
				Closing Balance:		
			"	Cash on hand	1,054.40	1,181.40
			"	Cash at Bank	73,23,066.28	39,06,048.18
				Cash at Bank-NALSA	14,66,570.30	-
Total	1,77,65,711.58	1,07,21,471.43		Total	1,77,65,711.58	1,07,21,471.43

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MYSURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	16,23,730.00	15,03,775.00
To	Cash on hand	1,181.40	51,359.00	"	Travelling expenses	43,623.00	25,408.00
	Cash at Bank	39,06,048.18	31,62,595.43	"	Legal Literacy Programme	10,816.00	1,38,233.60
				"	Taluk Legal Services Committee	9,33,750.00	13,37,550.00
"	Sale of Books	4,820.00	32,560.00	"	Janatha Nyayalaya expenses	23,182.00	1,35,210.00
"	State Legal Services Authority	36,40,000.00	32,83,350.00	"	Advocate Fee	9,400.00	11,700.00
"	Victim Compensation - KSLSA	55,20,000.00	38,00,000.00	"	Telephone expenses	62,925.00	61,754.00
"	Bank Interest received	39,059.00	94,717.00	"	Printing & Stationery	30,581.90	20,242.00
"	Court Cost received	1,12,050.00	1,21,550.00	"	Postage & Courier	6,500.00	6,000.00
"	Miscellaneous income	100.00	-	"	Bank charges	1,280.00	645.25
"	Family Welfare Committee	50,000.00			Remand Advocate Fee	1,38,000.00	-
"	Printing & Stationery-Chq reversed	3,067.00	-	"	Legal Advice Centre	50,700.00	-
"	Mediators fee recovered	-	3,400.00	"	Mediation Centre expenses	3,90,000.00	3,29,000.00
"	Salary advance recovered	-	1,71,940.00	"	Office expenses	33,932.00	9,586.00
				"	Home Orderly expenses	33,000.00	45,000.00
				"	Electricity charges	47,745.00	28,406.00
				"	Water charges	1,275.00	1,432.00
				"	Conveyance	38,694.00	51,316.00
				"	News papers & periodicals	3,335.00	3,855.00
				"	Miscellaneous expenses	500.00	-
				"	Meeting expenses	150.00	340.00
				"	Sale of Books-Govt. printing press	4,820.00	32,560.00
				"	Medical reimbursement	20,813.00	24,265.00
				"	Court Fee	35,675.00	-
				"	Panel Advocate's training	7,778.00	-
				"	Legal Aid/Advice	-	1,17,450.00
				"	Mediation refresher training prog.	-	78,338.00
				"	Transfer grant	-	45,850.00
				"	Salary advance	-	2,06,326.00
				"	Victim compensation paid	24,00,000.00	26,00,000.00
					Closing Balance:		
				"	Cash on hand	1,054.40	1,181.40
				"	Cash at Bank	73,23,066.28	39,06,048.18
	Total	1,32,76,325.58	1,07,21,471.43		Total	1,32,76,325.58	1,07,21,471.43

KARNATAKA STATE LEGAL SERVICES AUTHORITY
MYSURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	56,884.00
To	Cash on hand	-	"	Taluk Legal Services Committee	12,06,950.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	3,52,755.95
			"	Advocate fee	43,917.00
"	NALSA Funds - KSLSA	44,64,150.00	"	Mediation Centre expenses	1,04,000.00
"	Bank interest received	24,471.00	"	Court Fee	42,500.00
"	Cheque reversal	765.00		Legal Aid/Advice	1,31,300.00
			"	Bank charges	258.75
			"	Panel advocate's training	1,18,250.00
			"	Remand Advocate Fee	9,66,000.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	14,66,570.30
Total		44,89,386.00	Total		44,89,386.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAICHUR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	7,81,214.54		12,86,913.01		Furniture & Fixtures	24,761.50		27,512.78	
Add: Contribution from					Add: Additions	-		-	
KSLSA						24,761.50		27,512.78	
Add: Excess of income					Less: Depreciation	2,476.15	22,285.35	2,751.28	24,761.50
over expenditure	483599.4162								
					Office Equipments	72,018.76		84,727.96	
Less: Excess of expenditure					Add: Additions	-		-	
over income	-	12,64,813.96	5,05,698.46	7,81,214.54		72,018.76		84,727.96	
					Less: Depreciation	10,802.81	61,215.95	12,709.19	72,018.76
Southern Udyan Ltd.,	1,61,402.00		1,61,402.00						
Less: Paid to Members	-	1,61,402.00	-	1,61,402.00	Library Books	14,049.52		16,528.83	
					Add: Additions	-		-	
Salary/Remuneration payable		1,29,344.00		13,550.00		14,049.52		16,528.83	
					Less: Depreciation	2,107.43	11,942.09	2,479.33	14,049.52
Rent payable		12,000.00		24,000.00					
					Computers	165.78		414.44	
ADR Centre construction					Add: Additions	-		-	
advance - 13th Finance			95,596.00			165.78		414.44	
Add: Interest earned on F.D.			2,022.00		Less: Depreciation	66.31	99.47	248.67	165.78
			97,618.00						
Less:Funds remitted to Govt.			97,618.00	-	Current Assets:				
					New Fixed Deposit	-		87,942.00	

					Add:Interest accrued on F.D.	-		-	-
								87,942.00	
					Add: Interest earned on F.D.	-		2,022.00	
								89,964.00	
					Add: Interest received on F.D.	-		7,654.00	
								97,618.00	
					Less:Funds remitted to Govt.	-		97,618.00	-
					Interest receivable on F.D.	-		7,654.00	
								7,654.00	-
					Closing Stock of Stamps		140.00		845.00
					Transfer Grant		13,500.00		
					Cash on hand	10.00			
					Cash at Bank	14,58,367.12	14,58,377.12		8,68,326.00
Total		15,67,559.96		9,80,166.54	Total		15,67,559.96		9,80,166.54

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAICHUR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	16,07,532.00	5,08,134.00	To	State Legal Services Authority	26,00,000.00	12,39,300.00
"	Travelling expenses	21,380.00	4,147.00	"	Victim compensation received	-	5,88,650.00
"	Legal Literacy Programme	64,936.00	27,080.00	"	Bank interest received	51,217.00	44,108.00
"	Taluk Legal Services Committee	12,50,000.00	8,00,000.00	"	Sale of Books	700.00	-
"	Janatha Nyayalaya expenses	32,285.00	77,511.00	"	Court Cost received	5,500.00	-
"	Printing & Stationery	8,875.00	2,726.00	"	Family Welfare Committee	50,000.00	-
"	Postage & Courier	2,705.00	2,128.00	"	Copying Charges	190.00	-
"	Bank charges	390.88	687.00	"	NALSA Funds - KSLSA	17,18,100.00	-
"	Sale of Books-Govt. printing press	700.00	-				
"	Mediation Centre expenses	94,511.00	60,200.00				
"	Legal Advice Centre	72,660.00	-	"	**Excess of expenditure over**		**5,05,698.46**
"	Office expenses	-	3,605.00		**income tr. To Capital a/c**		
"	Rent paid	1,44,000.00	24,000.00				
"	Advocate fee	-	6,000.00				
"	Panel advocate's training	72,880.00	-				
"	Victim compensation paid	5,00,000.00	6,88,650.00				
"	Legal Aid/Advice	-	1,54,700.00				
"	Depreciation	15,452.70	18,188.46				
"	Home Orderly	48,000.00	-				
"	Remand Advocate Fee	5,800.00	-				
"	**Excess of income over**						
"	**expenditure tr to Capital a/c**	**4,83,599.42**					
Total		44,25,707.00	23,77,756.46	Total		44,25,707.00	23,77,756.46

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAICHUR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,91,738.00	4,94,584.00
To	Cash on hand	-	-	"	Travelling expenses	21,380.00	4,147.00
"	Cash at Bank	8,68,326.00	13,18,593.00	"	Legal Literacy Programme	2,980.00	27,080.00
				"	Taluk Legal Services Committee	4,50,000.00	8,00,000.00
"	State Legal Services Authority	26,00,000.00	12,39,300.00	"	Janatha Nyayalaya expenses	8,360.00	77,511.00
	Family Welfare Committee	50,000.00	-	"	Printing & Stationery	7,887.00	2,726.00
"	Victim compensation received	-	5,88,650.00	"	Postage & Courier	2,000.00	2,435.00
"	Copying Charges	190.00	-	"	Bank charges	59.00	687.00
"	Bank interest received	22,801.00	44,108.00	"	Home Orderly	48,000.00	-
"	Sale of Books	700.00	-	"	Sale of Books-Govt. printing press	700.00	-
"	Court Cost received	5,500.00	-		Transfer Grant	13,500.00	-
"	Fixed Deposit	-	97,618.00	"	Rent for M S Quarters	1,56,000.00	-
				"	Mediation Centre expenses	69,711.00	60,200.00
	NALSA:			"	Legal Advice Centre	21,160.00	-
"	NALSA Funds - KSLSA	17,18,100.00		"	Office expenses	-	3,605.00
"	Bank interest received	28,416.00		"	Advocate fee	-	6,000.00
				"	Victim compensation paid	5,00,000.00	6,88,650.00
				"	ADR funds remitted to Govt.	-	97,618.00
				"	Legal Aid/Advice	-	1,54,700.00
					NALSA:		
				"	Legal Literacy Programme	61,956.00	-
				"	Taluk Legal Services Committee	8,00,000.00	-
				"	Janatha Nyayalaya expenses	23,925.00	-
				"	Mediation Centre expenses	24,800.00	-
				"	Legal Aid/Advice	51,500.00	-
				"	Remand Advocate Fee	5,800.00	-
				"	Printing & Stationery	988.00	-
				"	Bank charges	331.88	-
				"	Panel advocate's training	72,880.00	-
					Closing Balance:		
				"	Cash on hand	10.00	-
				"	Cash at Bank-NALSA	7,04,325.12	-
				"	Cash at Bank	7,54,042.00	8,68,326.00
	Total	52,94,033.00	32,88,269.00		Total	52,94,033.00	32,88,269.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAICHUR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	14,91,738.00	4,94,584.00
To	Cash on hand		-	"	Travelling expenses	21,380.00	4,147.00
"	Cash at Bank	8,68,326.00	13,18,593.00	"	Legal Literacy Programme	2,980.00	27,080.00
				"	Taluk Legal Services Committee	4,50,000.00	8,00,000.00
"	State Legal Services Authority	26,00,000.00	12,39,300.00	"	Janatha Nyayalaya expenses	8,360.00	77,511.00
	Family Welfare Committee	50,000.00	-	"	Printing & Stationery	7,887.00	2,726.00
"	Victim compensation received	-	5,88,650.00	"	Postage & Courier	2,000.00	2,435.00
"	Copying Charges	190.00	-	"	Bank charges	59.00	687.00
"	Bank interest received	22,801.00	44,108.00	"	Home Orderly	48,000.00	-
"	Sale of Books	700.00	-	"	Sale of Books-Govt. printing press	700.00	-
"	Court Cost received	5,500.00	-		Transfer Grant	13,500.00	-
"	Fixed Deposit	-	97,618.00	"	Rent for M S Quarters	1,56,000.00	-
				"	Mediation Centre expenses	69,711.00	60,200.00
				"	Legal Advice Centre	21,160.00	-
				"	Office expenses	-	3,605.00
				"	Advocate fee	-	6,000.00
				"	Victim compensation paid	5,00,000.00	6,88,650.00
				"	ADR funds remitted to Govt.	-	97,618.00
				"	Legal Aid/Advice	-	1,54,700.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	7,54,042.00	8,68,326.00
	Total	35,47,517.00	32,88,269.00		Total	35,47,517.00	32,88,269.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

RAICHURU DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	61,956.00
To	Cash on hand	-	"	Taluk Legal Services Committee	8,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	23,925.00
			"	Mediation Centre expenses	24,800.00
"	NALSA Funds - KSLSA	17,18,100.00	"	Legal Aid/Advice	51,500.00
"	Bank interest received	28,416.00	"	Remand Advocate Fee	5,800.00
			"	Printing & Stationery	988.00
			"	Bank charges	331.88
			"	Panel advocate's training	72,880.00
				Closing Balance:	
			"	Cash on hand	10.00
			"	Cash at Bank	7,04,325.12
Total		17,46,516.00	Total		17,46,516.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAMANAGARA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	14,98,178.69		15,59,816.49		Furniture & Fixtures	20,320.83		22,578.71	
Add: Contribution from					Add: Additions	-		-	
KSLSA						20,320.83		22,578.71	
Add: Excess of income over	20,19,573.23		-		Less: Depreciation	2,032.08	18,288.74	2,257.87	20,320.83
expenditure	35,17,751.92		15,59,816.49						
					Office Equipments	69,936.36		82,278.05	
Less: Excess of expenditure					Add: Additions	-		-	
over income	-	35,17,751.92	61,637.79	14,98,178.69		69,936.36		82,278.05	
					Less: Depreciation	10,490.45	59,445.90	12,341.71	69,936.36
Salary/Honorarium payable		1,47,664.00		1,32,842.00	Computers	12.76		31.90	
					Less: Depreciation	5.10	7.66	19.14	12.76
Rent payable		12,600.00		24,000.00					
					Library Books	14,049.52		16,528.83	
					Add: Additions	-		-	
						14,049.52		16,528.83	
					Less: Depreciation	2,107.43	11,942.09	2,479.33	14,049.52
					Current Assets:				
					Rent deposit		72,000.00		72,000.00
					Excess paid to be recovered		-		33,000.00
					Telephone deposit		1,000.00		1,000.00
					Closing Stock of Stamps		-		23.00
					Cash on hand	-			1,820.00
					cash at bank kasla	27,45,868.85			
					Cash at Bank Nslsa	7,69,462.70	35,15,331.55		14,42,858.25
Total		36,78,015.92		16,55,020.69	Total		36,78,015.92		16,55,020.69

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAMANAGARA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATEID NCOME & EXPENDITURE OF ACCOUNTS KSLSA & DLSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
To	Salaries & Remuneration	17,25,875.00	14,11,080.00	By	State Legal Services Authority	18,00,000.00	24,56,950.00
"	Taluk Legal Services Committee	10,00,000.00	7,00,000.00	"	Victim Compensation - KSLSA	19,50,000.00	2,00,000.00
"	Legal Literacy expenses	16,495.00	11,453.00	"	Sale of Books	560.00	-
"	Janatha Nyayalaya expenses	2,03,023.00	16,570.00	"	Bank interest received	46,945.00	46,104.00
"	Remand Advocate Fee	1,14,000.00	5,500.00	"	Court Cost	14,400.00	4,900.00
"	Advocate fee	900.00	-	"	Family Welfare Grant	50,000.00	-
"	Legal Advice Centre	-	3,172.00	"	NALSA Funds - KSLSA	21,04,050.00	-
"	Postage & Courier	2,023.00	13,263.00				
"	Printing & Stationery	4,065.00	-				
"	Sale of Books-Treasury/KSLSA	560.00	17,231.00	"	**Excess of expenditure over**		
"	Travelling expenses	1,180.00	-		**income tr. To Capital a/c**		**61,637.79**
"	Mediation Centre expenses	52,820.00	603.75				
"	Bank charges	2,371.80	-				
"	Legal Aid Clinic	-	41,755.00				
"	Conveyance expenses	42,852.90	4,465.00				
"	Office expenses	28,728.00	8,063.00				
"	New papers & periodicals	4,800.00	11,268.00				
"	Electricity charges	11,582.00	33,000.00				
"	Home Orderly expenses	36,000.00	2,00,000.00				
"	Victim Compensation paid	3,00,000.00	1,51,300.00				
"	Legal Aid/Advice	1,74,600.00	3,770.00				
"	Telephone charges	3,623.00	1,20,000.00				
"	Rent paid	1,50,600.00	-				
"	Panel advocate's training	55,648.00	-				
"	Depreciation	14,635.07	17,098.04				
	Excess of income over	-	-				
	expenditure tr.to Capital a/c	**20,19,573.23**					
	Total	59,65,955.00	27,69,591.79		Total	59,65,955.00	27,69,591.79

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAMANAGARA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance:			By	Salaries & Remuneration	17,11,053.00	12,89,038.00
To	Cash on hand	1,820.00	-	"	Taluk Legal Services Committee	1,00,000.00	7,00,000.00
"	Cash at Bank	14,42,858.25	14,49,004.00	"	Legal Literacy expenses	6,660.00	11,453.00
				"	Janatha Nyayalaya expenses	24,475.00	16,570.00
				"	Remand Advocate Fee	36,000.00	-
"	State Legal Services Authority	18,00,000.00	24,56,950.00	"	Advocate fee	-	5,500.00
"	Victim Compensation - KSLSA	19,50,000.00	2,00,000.00	"	Postage & Courier	2,000.00	3,000.00
"	Sale of Books	560.00	-	"	Printing & Stationery	4,065.00	13,263.00
"	Bank interest received	23,775.00	46,104.00	"	Sale of Books-Treasury/KSLSA	560.00	-
"	Court Cost	14,400.00	4,900.00	"	Travelling expenses	1,180.00	17,231.00
"	Family Welfare Grant	50,000.00	-	"	Mediation Centre expenses	52,820.00	-
"	Excess paid recovered	33,000.00	-	"	Bank charges	1,445.50	603.75
				"	Legal Aid/Advice	40,700.00	1,51,300.00
	NALSA Funds :			"	Conveyance expenses	42,852.90	41,755.00
"	NALSA Funds - KSLSA	21,04,050.00	-	"	Office expenses	28,728.00	4,465.00
"	Bank interest received	23,170.00	-	"	New papers & periodicals	4,800.00	8,063.00
				"	Electricity charges	11,582.00	11,268.00
				"	Home Orderly expenses	36,000.00	33,000.00
				"	Excess allowance paid to be recovered	-	33,000.00
				"	Victim Compensation paid	3,00,000.00	2,00,000.00
				"	Telephone charges	3,623.00	3,770.00
				"	Telephone Deposit	-	1,000.00

			"	Rent paid	1,62,000.00	96,000.00
			"	Rent Deposit	-	72,000.00
				NALSA Funds :		
			"	Legal Literacy Programme	9,835.00	-
			"	Taluk Legal Services Committee	9,00,000.00	-
			"	Janatha Nyayalaya expenses	1,78,548.00	-
			"	Advocate fee	900.00	-
			"	Remand Advocate Fee	78,000.00	-
			"	Legal Aid/Advice	1,33,900.00	-
			"	Bank charges	926.30	-
			"	Panel advocate's training	55,648.00	-
				Closing balances:		
			"	Cash on hand	-	1,820.00
			"	Cash at Bank kasla	7,69,462.70	14,42,858.25
			"	Cash on hand	-	-
			"	Cash at Bank NSLA	27,45,868.85	-
Total	74,43,633.25	41,56,958.00		Total	74,43,633.25	41,56,958.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAMANAGARA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance:			By	Salaries & Remuneration	17,11,053.00	12,89,038.00
To	Cash on hand	1,820.00	-	"	Taluk Legal Services Committee	1,00,000.00	7,00,000.00
"	Cash at Bank	14,42,858.25	14,49,004.00	"	Legal Literacy expenses	6,660.00	11,453.00
				"	Janatha Nyayalaya expenses	24,475.00	16,570.00
				"	Remand Advocate Fee	36,000.00	-
"	State Legal Services Authority	18,00,000.00	24,56,950.00	"	Advocate fee	-	5,500.00
"	Victim Compensation - KSLSA	19,50,000.00	2,00,000.00	"	Postage & Courier	2,000.00	3,000.00
"	Sale of Books	560.00	-	"	Printing & Stationery	4,065.00	13,263.00
"	Bank interest received	23,775.00	46,104.00	"	Sale of Books-Treasury/KSLSA	560.00	-
"	Court Cost	14,400.00	4,900.00	"	Travelling expenses	1,180.00	17,231.00
"	Family Welfare Grant	50,000.00	-	"	Mediation Centre expenses	52,820.00	-
"	Excess paid recovered	33,000.00	-	"	Bank charges	1,445.50	603.75
				"	Legal Aid/Advice	40,700.00	1,51,300.00
				"	Conveyance expenses	42,852.90	41,755.00
				"	Office expenses	28,728.00	4,465.00
				"	New papers & periodicals	4,800.00	8,063.00
				"	Electricity charges	11,582.00	11,268.00
				"	Home Orderly expenses	36,000.00	33,000.00
				"	Excess allowance paid to be recovered	-	33,000.00
				"	Victim Compensation paid	3,00,000.00	2,00,000.00
				"	Telephone charges	3,623.00	3,770.00
				"	Telephone Deposit	-	1,000.00
				"	Rent paid	1,62,000.00	96,000.00
				"	Rent Deposit	-	72,000.00
					Closing Balance:		
				"	Cash on hand		1,820.00
				"	Cash at Bank	2745868.85	14,42,858.25
Total		53,16,413.25	41,56,958.00	Total		53,16,413.25	41,56,958.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
RAMANAGAR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	9,835.00
To	Cash on hand	-	"	Taluk Legal Services Committee	9,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	1,78,548.00
			"	Advocate fee	900.00
"	NALSA Funds - KSLSA	21,04,050.00	"	Remand Advocate Fee	78,000.00
"	Bank interest received	23,170.00	"	Legal Aid/Advice	1,33,900.00
			"	Bank charges	926.30
			"	Panel advocate's training	55,648.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	7,69,462.70
Total		21,27,220.00	Total		21,27,220.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
SHIVAMOGGA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(RS.)	(RS.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	24,11,139.59		7,41,584.51		Furniture & Fixtures	91,106.10		1,01,228.98	
Add: Contribution from	-				Add: Additions	-		-	
KSLSA						91,106.10		1,01,228.98	
					Less: Depreciation	9,110.61	81,995.49	10,122.90	91,106.10
Add: Excess of income	14,02,174.30	38,13,313.88	16,69,555.08						
over expenditure					Office Equipments	73,231.94		86,155.23	
					Add: Additions	-		-	
Less: Excess of expenditure	-					73,231.94		86,155.23	
over income			-	24,11,139.59	Less: Depreciation	10,984.79	62,247.15	12,923.28	73,231.94
Southern Udyan Ltd.,		13,97,016.00	13,97,016.00		Library Books	14,266.27		16,783.83	
Less: Paid to Members			-	13,97,016.00	Add: Additions	-		-	
						14,266.27		16,783.83	
					Less: Depreciation	2,139.94	12,126.33	2,517.58	14,266.27
Salary/Remuneration payable		1,33,144.00		1,25,778.00					
					Computers	165.78		414.44	
Home orderly expenses payable		-		1,000.00	Add: Additions	-		-	
						165.78		414.44	
					Less: Depreciation	66.31	99.47	248.67	165.78
					Current Assets:				
					Pay advance receivable		41,530.00		41,530.00
					Closing Stock of Stamps		2,343.00		-
					S.B. New A/c (NALSA)				3,000.00
					Cash on hand		-		-
					Cash at Bank		51,43,132.48		37,11,633.53
Total		53,43,473.88		39,34,933.59	Total		53,43,473.88		39,34,933.59

KARNATAKA STATE LEGAL SERVICES AUTHORITY
SHIVAMOGGA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

		2017-18	2016-17		Income	2017-18	2016-17
BY	Salary/Remuneration	17,10,054.00	17,12,107.00	To	State Legal Services Authority	17,00,000.00	43,50,800.00
"	Travelling expenses	34,700.00	37,544.00	"	Bank interest received	89,395.00	1,37,829.00
"	Legal Literacy Programme	1,72,539.00	2,56,616.00	"	Court Cost received	-	1,000.00
"	Taluk Legal Services Committee	18,00,000.00	8,50,000.00	"	Sale of Books	1,000.00	-
"	Janatha Nyayalaya expenses	5,49,777.55	2,51,800.00	"	Victim compensation received	84,00,000.00	18,20,000.00
"	Printing & Stationery	12,169.00	8,993.00	"	Miscellaneous income	-	-
"	Postage & Courier	3,657.00	-	"	Family Welfare Grant	50,000.00	-
"	Bank charges	5,496.50	1,637.50	"	NALSA Funds - KSLSA	28,66,500.00	-
"	Mediation Centre expenses	2,54,631.00	3,75,900.00				
"	Office expenses	15,682.00	11,388.00				
"	Victim compensation paid	61,50,000.00	7,50,000.00				
"	Panel advocate's training	82,000.00	6,000.00				
"	Telephone charges	45,766.00	48,956.00				
"	Remand Advocate fee	5,78,000.00	54,000.00				
"	Legal Aid/advice	1,48,300.00	1,21,600.00				
"	Court Fee	10,200.00	6,275.00				
"	JJB expenses	-	5,400.00				
"	Home Orderly expenses	32,000.00	24,000.00				
"	Conveyance expneses	39,100.00	28,947.00				
"	Electricity charges	6,837.00	5,888.00				
"	News paper & periodicals	5,060.00	3,680.00				
"	Robe Allowance	-	12,000.00				
"	Transfer Grant	-	41,530.00				
"	Depreciation	22,301.65	25,812.42				
"	Office expenses	15,200.00	-				
"	P L V Fee	9,750.00	-				
"	ART Training expenses	1,500.00	-				
	Excess of income over expenditure tr. To Capital a/c	**14,02,174.30**	**16,69,555.08**				
		1,31,06,895.00	63,09,629.00		Total	1,31,06,895.00	63,09,629.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

SHIVAMOGGA DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
				By	Salary/Remuneration	17,02,688.00	17,00,760.00
To	Opening Balance:	-	-	"	Travelling expenses	34,700.00	37,544.00
"	Cash on hand	37,11,633.53	20,48,449.03	"	Legal Literacy Programme	62,234.00	2,56,616.00
	Cash at Bank			"	Taluk Legal Services Committee	9,00,000.00	8,50,000.00
"		17,00,000.00	43,50,800.00	"	Janatha Nyayalaya expenses	51,381.00	2,51,800.00
"	State Legal Services Authority	70,083.00	1,37,829.00	"	Printing & Stationery	12,169.00	8,993.00
"	Bank interest received	-	1,000.00	"	Postage & Courier	6,000.00	-
"	Court Cost received	1,000.00	-	"	Bank charges	1,697.75	1,637.50
"	Janatha Nyayalaya expenses	84,00,000.00	18,20,000.00	"	Mediation Centre expenses	46,031.00	3,75,900.00
	Miscellaneous income	50,000.00	-	"	Office expenses	15,682.00	11,388.00
				"	Victim compensation paid	61,50,000.00	7,50,000.00
	NALSA:			"	Panel advocate's training		6,000.00
	Opening Balance			"	Telephone charges	45,766.00	48,956.00
"	Cash on hand	-		"	Remand Advocate fee	33,000.00	54,000.00
"	Cash at Bank	3,000.00	-	"	Legal Aid/advice	-	1,21,600.00
"	NALSA Funds - KSLSA	28,66,500.00	-	"	Court Fee	10,200.00	6,275.00
"	Bank interest received	19,312.00	-	"	JJB expenses	-	5,400.00
				"	Home Orderly expenses	33,000.00	23,000.00
				"	Conveyance expneses	39,100.00	28,947.00
				"	Electricity charges	6,837.00	5,888.00
				"	News paper & periodicals	5,060.00	3,680.00
				"	Robe Allowance	-	12,000.00
				"	S.B. New A/c (NALSA)	-	3,000.00
				"	Transfer Grant	-	41,530.00

			"	Pay advance		41,530.00
				NALSA:		
			"	Legal Literacy Programme	1,10,305.00	-
			"	Taluk Legal Services Committee	9,00,000.00	-
			"	Janatha Nyayalaya expenses	4,98,396.55	-
			"	Office expenses	15,200.00	-
			"	Remand Advocate Fee	5,45,000.00	-
			"	Mediation Centre expenses	2,08,600.00	-
			"	Legal Aid/Advice	1,48,300.00	-
			"	P L V Fee	9,750.00	-
			"	Bank charges	3,798.75	-
			"	Panel advocate's training	82,000.00	-
			"	ART Training expenses	1,500.00	-
			"			
				Closing Balance:		
			"	Cash on hand	-	-
			"	Cash at Bank	47,77,170.78	37,11,633.53
			"	Cash at Bank-NALSA	3,65,961.70	-
	1,68,21,528.53	83,58,078.03			1,68,21,528.53	83,58,078.03

KARNATAKA STATE LEGAL SERVICES AUTHORITY
SHIVAMOGGA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	17,02,688.00	17,00,760.00
To	Cash on hand	-	-	"	Travelling expenses	34,700.00	37,544.00
"	Cash at Bank	37,11,633.53	20,48,449.03	"	Legal Literacy Programme	62,234.00	2,56,616.00
				"	Taluk Legal Services Committee	9,00,000.00	8,50,000.00
"	State Legal Services Authority	17,00,000.00	43,50,800.00	"	Janatha Nyayalaya expenses	51,381.00	2,51,800.00
"	Bank interest received	70,083.00	1,37,829.00	"	Printing & Stationery	12,169.00	8,993.00
"	Court Cost received	-	1,000.00	"	Postage & Courier	6,000.00	-
"	Sale of Books	1,000.00	-	"	Bank charges	1,697.75	1,637.50
"	Victim compensation received	84,00,000.00	18,20,000.00	"	Mediation Centre expenses	46,031.00	3,75,900.00
	Family Welfare Grant	50,000.00	-	"	Office expenses	15,682.00	11,388.00
				"	Victim compensation paid	61,50,000.00	7,50,000.00
				"	Panel advocate's training	-	6,000.00
				"	Telephone charges	45,766.00	48,956.00
				"	Remand Advocate fee	33,000.00	54,000.00
				"	Legal Aid/advice	-	1,21,600.00
				"	Court Fee	10,200.00	6,275.00
				"	JJB expenses	-	5,400.00
				"	Home Orderly expenses	33,000.00	23,000.00
				"	Conveyance expneses	39,100.00	28,947.00
				"	Electricity charges	6,837.00	5,888.00
				"	News paper & periodicals	5,060.00	3,680.00
				"	Robe Allowance	-	12,000.00
				"	S.B. New A/c (NALSA)	-	3,000.00
				"	Transfer Grant	-	41,530.00
				"	Pay advance	-	41,530.00
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	47,77,170.78	37,11,633.53
	Total	1,39,32,716.53	83,58,078.03		Total	1,39,32,716.53	83,58,078.03

KARNATAKA STATE LEGAL SERVICES AUTHORITY

SHIVAMOGGA DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,10,305.00
To	Cash on hand	-	"	Taluk Legal Services Committee	9,00,000.00
"	Cash at Bank	3,000.00	"	Janatha Nyayalaya expenses	4,98,396.55
			"	Office expenses	15,200.00
"	NALSA Funds - KSLSA	28,66,500.00	"	Remand Advocate Fee	5,45,000.00
"	Bank interest received	19,312.00	"	Mediation Centre expenses	2,08,600.00
			"	Legal Aid/Advice	1,48,300.00
			"	P L V Fee	9,750.00
			"	Bank charges	3,798.75
			"	Panel advocate's training	82,000.00
			"	ART Training expenses	1,500.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,65,961.70
Total		28,88,812.00	Total		28,88,812.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
TUMAKURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA &NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	13,92,760.25		26,04,152.64		Furniture & Fixtures	90,397.20		1,00,441.33	
Add: Contribution from					Add: Additions	-		-	
KSLSA	-		-			90,397.20		1,00,441.33	
					Less: Depreciation	9,039.72	81,357.48	10,044.13	90,397.20
Add: Excess of income									
over expenditure	-		-		Office Equipments	71,988.90		84,692.82	
			26,04,152.64		Add: Additions	-		-	
						71,988.90		84,692.82	
Less: Excess of expenditure	6,20,146.35	7,72,613.90			Less: Depreciation	10,798.33	61,190.56	12,703.92	71,988.90
over income			12,11,392.38	13,92,760.25					
					Library Books	14,249.99		16,764.70	
Southern Udyan Ltd.,	28,510.00		28,510.00		Add: Additions	-		-	
Less: Paid to Members	-	28,510.00	-	28,510.00		14,249.99		16,764.70	
					Less: Depreciation	2,137.50	12,112.50	2,514.70	14,249.99
Salary/Remuneration									
payable		1,17,228.00		1,17,228.00					
					Computers	165.75		414.37	
					Add: Additions	-		-	
						165.75		414.37	
					Less: Depreciation	66.30	99.45	248.62	165.75
					Current Assets:				
					Telephone deposit		1,000.00		1,000.00
					Closing Stock of Stamps		1,205.00		525.00
					Cash on hand		-		-
					Cash at Bank		7,61,386.92		13,60,171.42
Total		9,18,351.90		15,38,498.25	Total		9,18,351.90		15,38,498.25

KARNATAKA STATE LEGAL SERVICES AUTHORITY
TUMAKURU DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	15,23,429.00	14,54,138.00	To	State Legal Services Authority	23,00,000.00	27,94,550.00
"	Travelling expenses	5,516.00	15,148.00	"	Bank interest received	56,370.00	81,379.00
"	Legal Literacy Programme	13,097.00	96,837.00	"	Sale of Books	1,420.00	-
"	Taluk Legal Services Committee	25,00,000.00	21,00,000.00	"	Court Cost	21,650.00	39,900.00
"	Janatha Nyayalaya expenses	2,98,139.00	1,29,848.00	"	Victim Compensation - KSLSA	-	12,40,000.00
"	Postage & Courier expenses	3,320.00	1,519.00	"	Family Welfare Grant	50,000.00	-
"	Bank charges	2,776.50	695.00	"	NALSA Funds - KSLSA	21,76,750.00	-
"	Printing & Stationery	960.00	3,540.00				
"	Legal Aid Clinic	1,20,400.00	-				
"	Office expenses	18,448.00	3,640.00				
"	Wages paid	-	6,000.00	"	**Excess of expenditure over**	**6,20,146.35**	**12,11,392.38**
"	Sale of Books-Govt. printing press	1,420.00	-		**income Tr. To Capital a/c**		
"	Mediation Centre expenses	20,000.00	1,800.00				
"	Home orderly expenses	18,000.00	38,000.00				
"	Conveyance expenses	31,966.00	53,523.00				
"	Legal Aid/Advice	3,89,900.00	1,00,000.00				
"	Medical reimbursement	74,161.00	20,606.00				
"	News paper & periodicals	3,550.00	6,596.00				
"	Electricity charges	5,969.00	7,889.00				
"	Telephone charges	30,834.00	33,081.00				
"	Panel advocate's training	77,861.00	-				
"	Victim Compensation paid	20,000.00	12,20,000.00				
"	Mediation refresher training prog.	-	3,000.00				
"	Transfer Grant	-	45,850.00				
"	Depreciation	22,041.85	25,511.38				
"	PLV Training	44,548.00	-				
	Total	52,26,336.35	53,67,221.38		Total	52,26,336.35	53,67,221.38

KARNATAKA STATE LEGAL SERVICES AUTHORITY
TUMAKURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	15,23,429.00	14,42,422.00
To	Cash on hand	-	-	"	Travelling expenses	5,516.00	15,148.00
"	Cash at Bank	13,60,171.42	25,34,817.42	"	Legal Literacy Programme	12,777.00	96,837.00
				"	Taluk Legal Services Committee	11,00,000.00	21,00,000.00
"	State Legal Services Authority	23,00,000.00	27,94,550.00	"	Legal Aid Council		-
"	Victim Compensation - KSLSA		12,40,000.00	"	Janatha Nyayalaya expenses	1,43,439.00	1,29,848.00
"	Bank interest received	17,901.00	81,379.00	"	Postage & Courier expenses	4,000.00	2,000.00
"	Sale of Books	1,420.00	-	"	Bank charges	1,980.00	695.00
"	Court Cost	21,650.00	39,900.00	"	Printing & Stationery		3,540.00
"	Family Welfare Grant	50,000.00	-	"	Legal Aid Clinic	1,20,400.00	-
				"	Office expenses	18,448.00	3,640.00
	NALSA FUND:			"	Wages paid		6,000.00
"	NALSA Funds - KSLSA	21,76,750.00	-	"	Sale of Books-Govt. printing press	1,420.00	-
"	Bank interest received	38,469.00	-	"	Mediation Centre expenses		1,800.00
				"	Home orderly expenses	18,000.00	38,000.00
				"	Excess paid to be recovered		-
				"	Conveyance expenses	31,966.00	53,523.00
				"	Legal Aid/Advice	58,500.00	1,00,000.00
				"	Medical reimbursement	74,161.00	20,606.00
				"	News paper & periodicals	3,550.00	6,596.00
				"	Telephone deposit		-
				"	Electricity charges	5,969.00	7,889.00
				"	Telephone charges	30,834.00	33,081.00
				"	Panel advocate's training	43,781.00	-
				"	Victim Compensation paid	20,000.00	12,20,000.00
				"	Mediation refresher training prog.		3,000.00
				"	Transfer Grant		45,850.00
					NALSA FUND:		
				"	Legal Literacy Programme	320.00	-
				"	Taluk Legal Services Committee	14,00,000.00	-
				"	Janatha Nyayalaya expenses	1,54,700.00	-
				"	Mediation Centre expenses	20,000.00	-
				"	Legal Aid/Advice	3,31,400.00	-
				"	Printing & Stationery	960.00	-
				"	Bank charges	796.50	-
				"	PLV Training	44,548.00	-
				"	Panel advocate's training	34,080.00	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	5,32,972.42	13,60,171.42
				"	Cash on hand	-	-
				"	Cash at Bank-NALSA	2,28,414.50	-
		59,66,361.42	66,90,646.42			59,66,361.42	66,90,646.42

KARNATAKA STATE LEGAL SERVICES AUTHORITY
TUMAKURU DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance:			By	Salary/Remuneration	15,23,429.00	14,42,422.00
To	Cash on hand	-	-	"	Travelling expenses	5,516.00	15,148.00
"	Cash at Bank	13,60,171.42	25,34,817.42	"	Legal Literacy Programme	12,777.00	96,837.00
				"	Taluk Legal Services Committee	11,00,000.00	21,00,000.00
"	State Legal Services Authority	23,00,000.00	27,94,550.00	"	Janatha Nyayalaya expenses	1,43,439.00	1,29,848.00
"	Victim Compensation - KSLSA		12,40,000.00	"	Postage & Courier expenses	4,000.00	2,000.00
"	Bank interest received	17,901.00	81,379.00	"	Bank charges	1,980.00	695.00
"	Sale of Books	1,420.00	-	"	Printing & Stationery	-	3,540.00
"	Court Cost	21,650.00	39,900.00	"	Legal Aid Clinic	1,20,400.00	-
"	Family Welfare Grant	50,000.00	-	"	Office expenses	18,448.00	3,640.00
				"	Wages paid	-	6,000.00
				"	Sale of Books-Govt. printing press	1,420.00	-
				"	Mediation Centre expenses	-	1,800.00
				"	Home orderly expenses	18,000.00	38,000.00
				"	Conveyance expenses	31,966.00	53,523.00
				"	Legal Aid/Advice	58,500.00	1,00,000.00
				"	Medical reimbursement	74,161.00	20,606.00
				"	News paper & periodicals	3,550.00	6,596.00
				"	Electricity charges	5,969.00	7,889.00
				"	Telephone charges	30,834.00	33,081.00
				"	Panel advocate's training	43,781.00	-
				"	Victim Compensation paid	20,000.00	12,20,000.00
				"	Mediation refresher training prog.	-	3,000.00
				"	Transfer Grant	-	45,850.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	5,32,972.42	13,60,171.42
	Total	37,51,142.42	66,90,646.42		Total	37,51,142.42	66,90,646.42

KARNATAKA STATE LEGAL SERVICES AUTHORITY

TUMAKURU DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	320.00
To	Cash on hand	-	"	Taluk Legal Services Committee	14,00,000.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	1,54,700.00
			"	Mediation Centre expenses	20,000.00
"	NALSA Funds - KSLSA	21,76,750.00	"	Legal Aid/Advice	3,31,400.00
"	Bank interest received	38,469.00	"	Printing & Stationery	960.00
			"	Bank charges	796.50
			"	PLV Training	44,548.00
			"	Panel advocate's training	34,080.00
				Closing Balance:	
			"	Cash on hand	
			"	Cash at Bank	2,28,414.50
Total		22,15,219.00	Total		22,15,219.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

UDUPI DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	4,14,374.63		14,62,933.02		Furniture & Fixtures	24,403.82		27,115.36	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			24,403.82		27,115.36	
					Less: Depreciation	2,440.38	21,963.44	2,711.54	24,403.82
Add: Excess of income over									
expenditure	4,97,684.63		-		Office Equipments	70,728.55		83,210.06	
			14,62,933.02		Add:Additions	-		-	
Less:Excess of expenditure						70,728.55		83,210.06	
over income	-	9,12,059.26	10,48,558.39	4,14,374.63	Less: Depreciation	10,609.28	60,119.27	12,481.51	70,728.55
Southern Udyan Ltd.,	64,880.00		64,880.00		Computers	12.76		31.90	
Less: paid to Members	-	64,880.00	-	64,880.00	Less: Depreciation	5.10	7.66	19.14	12.76
Salary/Remuneration payable		1,20,594.00		1,17,728.00	Library Books	14,539.00		17,104.70	
					Add:Additions	-		-	
Rent Payable		15,120.00		-		14,539.00		17,104.70	
					Less: Depreciation	2,180.85	12,358.15	2,565.70	14,539.00
					Rent Deposit		50,000.00		-
					Closing Stock of Stamps		3,906.00		906.00
					Cash on hand	-			-
					Cash at Bank	9,64,298.75	9,64,298.75		4,86,392.50
Total		11,12,653.26		5,96,982.63	Total		11,12,653.26		5,96,982.63

KARNATAKA STATE LEGAL SERVICES AUTHORITY
UDUPI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	15,27,511.00	13,03,758.00	To	State Legal Services Authority	28,00,000.00	18,79,650.00
"	Travelling expenses	2,06,785.00	48,212.00	"	Victim Compensation received	12,00,000.00	11,70,000.00
"	Legal Literacy Programme	20,467.00	1,11,570.00	"	Bank interest received	18,177.00	45,082.00
"	Taluk Legal Services Committee	11,16,000.00	5,57,650.00	"	Sale of books	14,320.00	11,460.00
"	Janatha Nyayalaya expenses	3,86,142.00	1,11,274.00	"	Court Cost	500.00	2,800.00
"	Printing & Stationery	17,036.00	6,184.00	"	Family Welfare Committee	50,000.00	-
"	Postage & Courier	1,000.00	1,570.00	"	Training Expenses-chq reversed	600.00	-
"	Bank Charges	1,413.75	1,033.50	"	Funds from KSLSLA	25,45,600.00	-
"	Meeting expenses	2,820.00	455.00	"	Bank interest received	17,872.00	-
"	Legal Advice Centre (C.D.P.O.)	65,400.00	1,28,700.00				
"	Legal Aid Clinic	-	-				
"	Mediation Centre expenses	4,71,731.00	65,370.00		**Excess of expenditure over**		
"	Office expenses	25,220.00	35,005.00	"	**income trnasfer to Capital a/c**	-	**10,48,558.39**
"	RTI amount remitted to Govt.	-	-				
"	Training Expenses	-	68,190.00				
"	Legal Aid Counsel	2,15,000.00	-				
"	Sale of Books-Govt. printing press	14,320.00	11,460.00				
"	Telephone expenses	15,735.00	13,093.00				
"	Advocate fee	3,600.00	-				
"	Petrol Allowance to MS	49,671.00	29,248.00				
"	Home Orderly	42,000.00	27,000.00				
"	Victim Compensation paid	12,00,000.00	16,20,000.00				
"	Depreciation	15,235.62	17,777.89				
"	Rent -M S	3,32,640.00	-				
"	News Paper	9,795.00	-				
"	Electricity Charges	16,620.00	-				
"	Court Fee	1,440.00	-				
"	Remand Advocate Fee	3,43,626.00	-				
"	PLV Training & other expenses	48,176.00	-				
	Excess of income over expenditure		-				
	transferred to Capital a/c	**4,97,684.63**	-				
	Total	66,47,069.00	41,57,550.39		Total	66,47,069.00	41,57,550.39

KARNATAKA STATE LEGAL SERVICES AUTHORITY
UDUPI DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	15,24,645.00	11,92,580.00
To	Cash on hand	-	-	"	Travelling expenses	32,745.00	48,212.00
"	Cash at Bank	4,86,392.50	14,06,425.00	"	Legal Literacy Programme	20,467.00	1,11,570.00
				"	Taluk Legal Services Committee	3,28,950.00	5,57,650.00
"	State Legal Services Authority	28,00,000.00	18,79,650.00	"	Janatha Nyayalaya expenses	7,620.00	1,11,274.00
"	Victim Compensation received	12,00,000.00	11,70,000.00	"	Printing & Stationery	17,036.00	6,184.00
"	Bank interest received	18,177.00	45,082.00	"	Postage & Courier	4,000.00	2,000.00
"	Sale of books	14,320.00	11,460.00	"	Bank charges	265.50	1,033.50
"	Court Cost	500.00	2,800.00	"	Meeting expenses	660.00	455.00
"	Cheque Reversed	600.00	-	"	Legal Advice Centre (C.D.P.O.)	65,400.00	-
				"	Mediation Centre expenses	90,400.00	65,370.00
	NALSA FUNDS:			"	Office expenses	25,220.00	35,005.00
"	Funds from KSLSLA	25,45,600.00	-	"	Training Expenses		68,190.00
"	Bank interest received	17,872.00	-	"	Rent -M S	3,17,520.00	-
					News Paper	9,795.00	-
				"	Rent Deposit	50,000.00	-
				"	Sale of Books-Govt. printing press	14,320.00	11,460.00
				"	Telephone expenses	15,735.00	13,093.00
				"	Victim Compensation paid	12,00,000.00	16,20,000.00
				"	Electricity Charges	16,620.00	
				"	Petrol Allowance to MS	49,671.00	29,248.00
				"	Home Orderly	42,000.00	27,000.00
				"	Legal Aid/Advice expenses		1,28,700.00
					NALSA FUNDS:		
				"	Legal Literacy Programme	1,74,040.00	-
				"	Taluk Legal Services Committee	7,87,050.00	-
				"	Janatha Nyayalaya expenses	3,78,522.00	-
				"	Advocate fee	3,600.00	-
				"	Meeting expenses	2,160.00	-
				"	Court Fee	1,440.00	-
				"	Mediation Centre expenses	3,81,331.00	-
				"	Remand Advocate Fee	3,43,626.00	-
				"	PLV Training & other expenses	48,176.00	-
				"	Legal Aid/Advice	2,15,000.00	-
				"	Bank charges	1,148.25	-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	7,36,920.00	4,86,392.50
				"	Cash at Bank	2,27,378.75	-
	Total	70,83,461.50	45,15,417.00		Total	69,06,082.75	45,15,417.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
UDUPI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	15,24,645.00	11,92,580.00
To	Cash on hand	-	-	"	Travelling expenses	32,745.00	48,212.00
"	Cash at Bank	4,86,392.50	14,06,425.00	"	Legal Literacy Programme	20,467.00	1,11,570.00
				"	Taluk Legal Services Committee	3,28,950.00	5,57,650.00
"	State Legal Services Authority	28,00,000.00	18,79,650.00	"	Janatha Nyayalaya expenses	7,620.00	1,11,274.00
"	Victim Compensation received	12,00,000.00	11,70,000.00	"	Printing & Stationery	17,036.00	6,184.00
"	Bank interest received	18,177.00	45,082.00	"	Postage & Courier	4,000.00	2,000.00
"	Sale of books	14,320.00	11,460.00	"	Bank charges	265.50	1,033.50
"	Court Cost	500.00	2,800.00	"	Meeting expenses	660.00	455.00
"	Cheque Reversed	600.00	-	"	Legal Advice Centre (C.D.P.O.)	65,400.00	-
"	Family Welfare Committee	50,000.00	-	"	Mediation Centre expenses	90,400.00	65,370.00
				"	Office expenses	25,220.00	35,005.00
				"	Training Expenses	-	68,190.00
				"	Rent -M S	3,17,520.00	-
					News Paper	9,795.00	-
				"	Rent Deposit	50,000.00	-
				"	Sale of Books-Govt. printing press	14,320.00	11,460.00
				`	Telephone expenses	15,735.00	13,093.00
				"	Victim Compensation paid	12,00,000.00	16,20,000.00
				"	Electricity Charges	16,620.00	-
				"	Petrol Allowance to MS	49,671.00	29,248.00
				"	Home Orderly	42,000.00	27,000.00
				"	Legal Aid/Advice expenses	-	1,28,700.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	7,36,920.00	4,86,392.50
Total		45,69,989.50	45,15,417.00	Total		45,69,989.50	45,15,417.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

UDUPI DISTRICT LEGAL SERVICES AUTHORITY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Legal Literacy Programme	1,74,040.00
To	Cash on hand	-	"	Taluk Legal Services Committee	7,87,050.00
"	Cash at Bank	-	"	Janatha Nyayalaya expenses	3,78,522.00
			"	Advocate fee	3,600.00
"	Funds from KSLSLA	25,45,600.00	"	Meeting expenses	2,160.00
"	Bank interest received	17,872.00	"	Court Fee	1,440.00
			"	Mediation Centre expenses	3,81,331.00
			"	Remand Advocate Fee	3,43,626.00
			"	PLV Training & other expenses	48,176.00
			"	Legal Aid/Advice	2,15,000.00
			"	Bank charges	1,148.25
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	2,27,378.75
Total		25,63,472.00	Total		25,63,472.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
VIJAYAPURA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	10,09,744.97		9,01,458.62		Furniture & Fixtures	94,415.20		1,04,905.77	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			94,415.20		1,04,905.77	
	10,09,744.97		9,01,458.62		Less: Depreciation	9,441.52	84,973.68	10,490.58	94,415.20
Add:Excess of income over									
expenditure	10,51,427.58		1,08,286.34		Office Equipments	71,387.74		83,985.58	
	20,61,172.55		10,09,744.97		Add:Additions	-		-	
Less: Excess of expenditure						71,387.74		83,985.58	
over income	-	20,61,172.55	-	10,09,744.97	Less: Depreciation	10,708.16	60,679.58	12,597.84	71,387.74
Southern Udyan Ltd.,	48,394.00		48,394.00		Computers	165.78		414.44	
Less:Paid to Members	-	48,394.00	-	48,394.00	Add: Additions	-		-	
						165.78		414.44	
Salary/Remuneration payable		1,13,826.00		1,26,028.00	Less: Depreciation	66.31	99.47	248.67	165.78
					Library Books	14,049.52		16,528.83	
					Add:Additions	-		-	
						14,049.52		16,528.83	
					Less: Depreciation	2,107.43	11,942.09	2,479.33	14,049.52
					Current Assets:				
					Closing Stock of Stamps		1,305.00		750.00
					Cash on hand	-			3,628.00
					Cash at Bank	20,64,392.75	20,64,392.75		9,99,770.75
Total		22,23,392.55		11,84,166.97	Total		22,23,392.55		11,84,166.97

KARNATAKA STATE LEGAL SERVICES AUTHORITY
VIJAYAPURA DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salary/Remuneration	8,05,545.00	13,02,231.00	To	Court Fee received	12,100.00	11,600.00
"	Travelling expenses	79,515.00	36,097.00	"	State Legal Services Authority	18,00,000.00	23,63,400.00
"	Legal Literacy Programme	1,40,809.00	42,595.00	"	Bank interest received	37,734.00	46,675.00
"	Taluk Legal Services Committee	9,51,700.00	7,00,000.00	"	Sale of Books	2,200.00	3,090.00
"	Janatha Nyayalaya expenses	1,34,902.00	81,925.00	"	Victim Compensation - KSLSA	12,25,000.00	7,00,000.00
"	Bank charges	4,799.00	2,704.25	"	Family Welfare Committee	50,000.00	-
"	Printing & Stationery	18,760.00	16,556.00	"	NALSA Funds - KSLSA	18,88,100.00	-
"	Postage & Courier	1,445.00	1,885.00		Misc (Sale of old tyre)	900.00	-
"	Office expenses	29,041.00	30,367.00				
"	Sale of Books-Govt. printing press	5,290.00	-				
"	Telephone charges	35,330.00	37,575.00				
"	Advocate fee	-	13,216.00				
"	Mediation centre expenses	2,38,275.00	36,330.00				
"	Miscellaneous expenses	1,000.00	-				
"	JJB expenses	-	6,400.00				
"	Legal Aid/Advice	4,89,510.00	1,99,563.00				
"	Home orderly expenses	20,000.00	24,000.00				
"	Conveyance expenses	28,550.00	36,612.00				
"	Victim Compensation paid	9,25,000.00	4,00,000.00				
"	News paper & periodicals	2,175.00	4,125.00				
"	Electricity charges	27,968.00	18,481.00				
	water Bill	2,669.00	-				
"	Depreciation	22,323.42	25,816.41				
"	**Excess of income over expenditure Tr.to Capital a/c**	**10,51,427.58**	**1,08,286.34**				
	Total	50,16,034.00	31,24,765.00		Total	50,16,034.00	31,24,765.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY

VIJAYAPURA DISTRICT LEGAL SERVICES AUTHORITY

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTOF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance :			By	Salary/Remuneration	8,17,747.00	11,90,003.00
To	Cash on hand	9,99,770.75	2,928.00	"	Travelling expenses	67,785.00	36,097.00
"	Cash at Bank	3,628.00	7,54,415.00	"	Legal Literacy Programme	19,345.00	42,595.00
				"	Taluk Legal Services Committee	3,00,000.00	7,00,000.00
"	Court Fee received	12,100.00	11,600.00	"	Janatha Nyayalaya expenses	9,822.00	82,925.00
"	State Legal Services Authority	18,00,000.00	23,63,400.00	"	Bank charges	2,527.50	2,704.25
"	Victim Compensation - KSLSA	12,25,000.00	7,00,000.00	"	Printing & Stationery	18,760.00	16,556.00
"	Bank interest received	22,668.00	46,675.00	"	Postage & Courier	2,000.00	2,160.00
"	Janatha Nyalaya exp	-	1,000.00	"	Office expenses	11,994.00	30,367.00
"	Victim Compensation		50,000.00	"	Sale of Books-Govt. printing press	5,290.00	-
"	Panel Advocate Training	-	3,500.00	"	Telephone charges	35,330.00	37,575.00
"	Legal Aid Advice	-	600.00	"	Mediation centre expenses	42,210.00	36,330.00
"	JJB expenses	-	200.00	"	Advocate Fee	-	13,216.00
"	Sale of Books	2,200.00	3,090.00	"	Panel Advocate Fee	-	3,500.00
"	Family Welfare Committee	50,000.00	-	"	JJB expnenses	-	6,600.00
				"	Miscellaneous expenses	1,000.00	-
				"	Legal Aid/Advice	72,060.00	2,00,163.00
	NSLSA FUNDS:			"	Home orderly expenses	20,000.00	24,000.00
"	NALSA Funds - KSLSA	18,88,100.00		"	Water Bill	2,669.00	-
"	Bank interest received	15,066.00		"	Conveyance expenses	28,550.00	36,612.00
"	Misc (Sale of old tyre)	900.00		"	Victim Compensation paid	9,25,000.00	4,50,000.00
"	JJB expenses	-		"	News paper & periodicals	2,175.00	4,125.00
				"	Electricity charges	27,968.00	18,481.00

				NSLSA FUNDS:	-	
			"	Travelling expenses	11,730.00	-
			"	Legal Literacy Programme	1,21,464.00	-
			"	Taluk Legal Services Committee	6,51,700.00	-
			"	Janatha Nyayalaya expenses	1,25,080.00	-
			"	Office expenses	17,047.00	-
			"	Mediation Centre expenses	1,96,065.00	-
			"	Legal Aid/Advice	4,17,450.00	-
			"	Bank charges	2,271.50	-
				Closing Balance:		
			"	Cash on hand	-	
			"	Cash at Bank KASLA	17,00,054.25	3,628.00
			"	Cash on hand	-	9,99,770.75
			"	Cash at Bank NSLSA	3,64,338.50	-
	60,19,432.75	39,37,408.00			60,19,432.75	39,37,408.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
VIJAYAPURA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance :			By	Salary/Remuneration	8,17,747.00	11,90,003.00
To	Cash on hand	3,628.00	2,928.00	"	Travelling expenses	70,375.00	36,097.00
"	Cash at Bank	9,99,770.75	7,54,415.00	"	Legal Literacy Programme	19,345.00	42,595.00
				"	Taluk Legal Services Committee	3,00,000.00	7,00,000.00
"	Court Fee received	12,100.00	11,600.00	"	Janatha Nyayalaya expenses	9,822.00	82,925.00
"	State Legal Services Authority	18,00,000.00	23,63,400.00	"	Bank charges	2,527.50	2,704.25
"	Victim Compensation - KSLSA	12,25,000.00	7,00,000.00	"	Printing & Stationery	18,760.00	16,556.00
"	Bank interest received	22,668.00	46,675.00	"	Postage & Courier	2,000.00	2,160.00
"	Sale of Books	2,200.00	3,090.00	"	Office expenses	11,994.00	30,367.00
"	Janatha Nyayalaya expenses	-	1,000.00	"	Sale of Books-Govt. printing press	5,290.00	-
"	Family Welfare Committee	50,000.00	-	"	Telephone charges	35,330.00	37,575.00
"	Victim Compensation	-	50,000.00	"	Advocate fee	-	13,216.00
"	Panel advocate's training	-	3,500.00	"	Mediation centre expenses	46,890.00	36,330.00
"	Legal Aid/Advice	-	600.00	"	Miscellaneous expenses	1,000.00	-
"	Cheque Reversed	5,540.00		"	Panel advocate's training	-	3,500.00
"	JJB expenses	-	200.00	"	JJB expenses	-	6,600.00
				"	Legal Aid/Advice	73,410.00	2,00,163.00
				"	Home orderly expenses	20,000.00	24,000.00
				"	Water Bill	2,669.00	-
				"	Conveyance expenses	28,550.00	36,612.00
				"	Victim Compensation paid	9,25,000.00	4,50,000.00
				"	News paper & periodicals	2,175.00	4,125.00
				"	Electricity charges	27,968.00	18,481.00
					Closing Balance:		
				"	Cash on hand		3,628.00
				"	Cash at Bank	17,00,054.25	9,99,770.75
	Total	41,20,906.75	39,37,408.00		Total	41,20,906.75	39,37,408.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
VIJAYAPURA DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	11,730.00
To	Cash on hand		"	Legal Literacy Programme	1,21,464.00
"	Cash at Bank		"	Taluk Legal Services Committee	6,51,700.00
			"	Janatha Nyayalaya expenses	1,25,080.00
"	NALSA Funds - KSLSA	18,88,100.00	"	Office expenses	17,047.00
"	Bank interest received	15,066.00	"	Mediation Centre expenses	1,96,065.00
"	Cheque reversal	3,080.00	"	Legal Aid/Advice	4,17,450.00
"	Misc (Sale of old tyre)	900.00	"	Bank charges	2,271.50
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	3,64,338.50
Total		19,07,146.00	Total		19,07,146.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
YADGIR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED BALANCE SHEET OF KSLSA & NALSA AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance	29,65,820.17		29,20,753.38		Furniture & Fixtures	5,065.51		5,628.35	
Add: Contribution from KSLSA					Add: Additions	-		-	
						5,065.51		5,628.35	
Add:Excess of income over expenditure			45,066.79		Less: Depreciation	506.55	4,558.96	562.83	5,065.51
			29,65,820.17		Office Equipments	69,936.34		82,278.05	
Less: Excess of expenditure over income	2,98,236.81	26,67,583.36	-	29,65,820.17	Add: Additions	-		-	
						69,936.34		82,278.05	
					Less: Depreciation	10,490.45	59,445.89	12,341.71	69,936.34
Salary/Remuneration payable		99,577.00		2,800.00					
					Computers	165.78		414.44	
					Add: Additions	-		-	
						165.78		414.44	
					Less: Depreciation	66.31	99.47	248.67	165.78
					Closing Stock of Stamps		395.00		1,655.00
					Cash on hand	-			-
					Cash at Bank	27,02,661.04	27,02,661.04		28,91,797.54
Total		27,67,160.36		29,68,620.17	Total		27,67,160.36		29,68,620.17

KARNATAKA STATE LEGAL SERVICES AUTHORITY
YADGIR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	4,16,408.00	73,600.00	To	Court Fee received	65,600.00	15,000.00
"	Travelling expenses	14,125.00	9,980.00	"	State Legal Services Authority	5,00,000.00	5,73,100.00
"	Legal Literacy Programme	96,200.00	65,490.00	"	Bank Interest received	1,09,728.00	1,39,064.00
"	Taluk Legal Services Committee	5,25,000.00	2,25,000.00	"	Sale of Books	1,500.00	21,300.00
"	Janatha Nyayalaya expenses	1,32,558.00	78,555.00	"	FAMILY WELFARE EXP	50,000.00	-
"	Bank charges	1,386.50	-	"	NALSA Funds - KSLSA	7,52,400.00	10.00
"	Printing & Stationery	12,810.00	4,477.00				
"	Postage & Courier	1,260.00	-				
"	Sale of Books-Govt. printing press	1,500.00	1,152.00	"	**Excess of expenditure over**		
"	Mediation Centre expenses	41,900.00	21,300.00		income transferred to Capital a/c	**2,98,236.81**	-
"	Office expenses	29,594.00	-				
"	Legal Advice Centre	1,76,500.00	-				
"	Panel advocate's training	28,800.00	-				
"	Depreciation	11,063.31	13,153.21				
"	Repairs to LL Bus	2,13,027.00	-				
"	Meeting Expenses	1,500.00	-				
"	Telephone Charges	3,833.00	9,800.00				
"	Remand Advocate Fee	70,000.00	-				
"	Legal Aid/Advise	-	2,00,900.00				
"	**Excess of income over expenditure**	**-**	**45,066.79**				
Total		17,77,464.81	7,48,474.00	Total		17,77,464.81	7,48,474.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY
YADGIR DISTRICT LEGAL SERVICES AUTHORITY
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS OF KSLSA & NALSA FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance :			By	Salary/Remuneration	3,19,631.00	81,600.00
To	Cash on hand	-	-	"	Travelling expenses	11,765.00	9,980.00
"	Cash at Bank	28,91,797.54	28,42,925.54	"	Legal Literacy Programme	33,100.00	65,490.00
				"	Taluk Legal Services Committee	3,25,000.00	2,25,000.00
"	Court Fee received	65,600.00	15,000.00	"	Janatha Nyayalaya expenses	48,202.00	84,555.00
"	State Legal Services Authority	5,00,000.00	5,73,100.00	"	Bank charges	1,121.00	-
"	Bank Interest received	99,180.00	1,39,064.00	"	Printing & Stationery	12,810.00	4,477.00
"	Sale of Books	1,500.00	21,300.00	"	Postage & Couirer	-	2,500.00
"	Family Welfare Committee	50,000.00	-	"	Repairs to LL Bus	2,13,027.00	
"	Janatha Nyalaya	-	6,000.00	"	Meeting Expenses	1,500.00	
"	Miscellaneous Receipt	-	10.00	"	Sale of Books-Govt. printing press	1,500.00	21,300.00
				"	Telephone Charges	3,833.00	-
	NSLSA			"	Office expenses	29,594.00	
"	NALSA Funds - KSLSA	7,52,400.00		"	JJB expneses		9,800.00
"	Bank interest received	10,548.00		"	Legal Aid/Advice		2,00,900.00
					NSLSA:		
				"	Travelling expenses	2,360.00	-
				"	Legal Literacy Programme	63,100.00	-
				"	Taluk Legal Services Committee	2,00,000.00	-
				"	Janatha Nyayalaya expenses	84,356.00	-
				"	Remand Advocate Fee	70,000.00	-
				"	Mediation Centre expenses	41,900.00	-
				"	Legal Aid/Advice	1,76,500.00	-
				"	Bank charges	265.50	
				"	Panel advocate's training	28,800.00	-
					Closing Balance:		-
				"	Cash on hand		
				"	Cash at Bank KSLSA	26,06,994.54	28,91,797.54
					Cash at Bank NSLSA	95,666.50	-
	Total	43,71,025.54	35,97,399.54		**Total**	43,71,025.54	35,97,399.54

KARNATAKA STATE LEGAL SERVICES AUTHORITY
YADGIR DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance :			By	Salary/Remuneration	3,19,631.00	81,600.00
To	Cash on hand		-	"	Travelling expenses	11,765.00	9,980.00
"	Cash at Bank	28,91,797.54	28,42,925.54	"	Legal Literacy Programme	33,100.00	65,490.00
				"	Taluk Legal Services Committee	3,25,000.00	2,25,000.00
"	Court Fee received	65,600.00	15,000.00	"	Janatha Nyayalaya expenses	48,202.00	84,555.00
"	State Legal Services Authority	5,00,000.00	5,73,100.00	"	Bank charges	1,121.00	-
"	Bank Interest received	99,180.00	1,39,064.00	"	Printing & Stationery	12,810.00	4,477.00
"	Sale of Books	1,500.00	21,300.00	"	Postage & Courier	-	2,500.00
"	Family Welfare Committee	50,000.00	-	"	Repairs to LL Bus	2,13,027.00	-
"	Miscellaneous receipt	-	10.00	"	Meeting Expenses	1,500.00	-
"	Janatha Nyayalaya expenses	-	6,000.00	"	Sale of Books-Govt. printing press	1,500.00	21,300.00
				"	Telephone Charges	3,833.00	-
				"	Office expenses	29,594.00	-
				"	J J B expenses	-	9,800.00
				"	Legal Aid/Advice	-	2,00,900.00
					Closing Balance:		
"				"	Cash on hand	-	-
				"	Cash at Bank	26,06,994.54	28,91,797.54
	Total	36,08,077.54	35,97,399.54		Total	36,08,077.54	35,97,399.54

KARNATAKA STATE LEGAL SERVICES AUTHORITY
YADGIRI DISTRICT LEGAL SERVICES AUTHORITY
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018- NALSA

Receipts		2017-18	Payments		2017-18
	Opening Balance		By	Travelling expenses	2,360.00
To	Cash on hand	-	"	Legal Literacy Programme	63,100.00
"	Cash at Bank	-	"	Taluk Legal Services Committee	2,00,000.00
			"	Janatha Nyayalaya expenses	84,356.00
"	NALSA Funds - KSLSA	7,52,400.00	"	Remand Advocate Fee	70,000.00
"	Bank interest received	10,548.00	"	Mediation Centre expenses	41,900.00
			"	Legal Aid/Advice	1,76,500.00
			"	Bank charges	265.50
			"	Panel advocate's training	28,800.00
				Closing Balance:	
			"	Cash on hand	-
			"	Cash at Bank	95,666.50
Total		7,62,948.00	Total		7,62,948.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18	2016-17
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Capital Account:					Current Assets:		
Opening balance:	62,64,045.02		1,53,46,246.41		Central Jail-Indalaga, Belagavi	1,04,816.00	1,04,816.00
Add: Excess of income over					Festival Advance	53,000.00	1,04,000.00
expenditure	-		-				
	62,64,045.02		1,53,46,246.41				
Less: Excess of expenditure					Cash at Bank:		
over income	39,35,202.91	23,28,842.11	90,82,201.39	62,64,045.02	Syndicate Bank-Wilson Garden Br	21,81,284.11	73,86,477.02
Current Liabilities & Provisions:							
EGIS payable	-		5,340.00				
Pension Fund-10%	3,012.00		2,13,672.00				
LIC payable	-		51,385.00				
Professional Tax payable	2,150.00		12,350.00				
Flood Relief Fund	1,036.00		1,036.00				
HRA deduction	4,060.00		41,300.00				
Salary payable	-		10,06,165.00				
KSLSA	-	10,258.00	-	13,31,248.00			
Total		23,39,100.11		75,95,293.02	Total	23,39,100.11	75,95,293.02

KARNATAKA STATE LEGAL SERVICES AUTHORITY-STATE PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
	Grants paid to :			To	Grants Received from State Govt.	1,94,00,000.00	1,00,00,000.00
By	PLA- Bengaluru	15,00,000.00	-	"	Bank interest received	1,04,105.09	4,48,498.61
"	PLA- Belagavi	17,00,000.00	-				
"	PLA-Dharwad	13,00,000.00	10,00,000.00				
"	PLA-Kalaburgi	13,00,000.00	10,00,000.00	"	**Excess of expenditure**		
"	PLA-Mangaluru	10,00,000.00	-		**transferred to Capital a/c**	**39,35,202.91**	**90,82,201.39**
"	PLA-Mysuru	15,00,000.00	-				
	Expenses paid to:						
"	Bank charges	661.00	260.00				
"	Medical reimbursement	89,419.00	3,00,459.00				
"	Salaries to PLA Staff	1,38,94,542.00	1,59,23,582.00				
"	Contribution to Pension Fund	11,38,976.00	13,05,336.00				
"	Travelling expenses	15,710.00	1,063.00				
Total		2,34,39,308.00	1,95,30,700.00	Total		2,34,39,308.00	1,95,30,700.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY-STATE PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts	2018-19	2017-18		Payments	2018-19	2017-18
	Opening Balance:				Grants paid to :		
To	Cash on hand		-	By	PLA- Bengaluru		15,00,000.00
"	Syndicate Bank-Wilson Garden Br		73,86,477.02	"	PLA- Belagavi		17,00,000.00
				"	PLA-Dharwad		13,00,000.00
"	Received from KSLSA		20,00,000.00	"	PLA-Kalaburgi		13,00,000.00
"	Grants Received from State Govt.		1,94,00,000.00	"	PLA-Mangaluru		10,00,000.00
"	Bank interest received		1,04,105.09	"	PLA-Mysuru		15,00,000.00
"	Salary payable-Belguam		-				
				"	Salary to PLA Staff		1,24,49,182.00
				"	Bank charges		661.00
				"	Paid to KSLSA		20,00,000.00
				"	Medical Reimbursement		89,419.00
				"	Festival Advance		1,10,000.00
				"	Medical Advance-Naveen		-
				"	Travelling Expenses		15,710.00
				"	EGIS		64,080.00
				"	Professional Tax		1,24,600.00
				"	HRA Deduction		4,28,363.00
				"	LIC		6,38,671.00
				"	Pension Fund Contribution 10%		13,49,636.00
				"	State PLA Contribution to P.F.		11,38,976.00
					Closing Balance:		
				"	Cash on hand		-
				"	Syndicate Bank-Wilson Garden Br		21,81,284.11
	Total		2,88,90,582.11		Total		2,88,90,582.11

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BENGALURU PERMANENT LOK ADALATH
BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	7,21,933.69		13,97,810.27		Furniture & Fixtures	1,91,876.58		2,13,196.20	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-					1,91,876.58		2,13,196.20	
					Less: Depreciation	19,187.66	1,72,688.92	21,319.62	1,91,876.58
Add: Excess of income over									
expenditure	-		-		Office Equipments	11,911.55		14,013.59	
	7,21,933.69		13,97,810.27		Less: Depreciation	1,786.73	10,124.82	2,102.04	11,911.55
Less: Excess of expenditure over									
income	2,75,962.59	4,45,971.10	6,75,876.58	7,21,933.69	Computers	32.06		80.15	
					Less: Depreciation	19.24	12.82	48.09	32.06
Current Liabilities & Provisions:									
Relief Fund	409.00		409.00		Library Books	9,508.64		11,186.63	
Sitting Fee & Conveyance payable	1,37,392.00		34,200.00		Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
TDS payable	15,266.00		3,800.00						
Wages payable	3,000.00		2,000.00		UPS	17,996.00		21,171.76	
Salary Payable	1,76,481.00		-		Less: Depreciation	2,699.40	15,296.60	3,175.76	17,996.00
Professional Tax	1,600.00		-						
LIC	4,707.00		-		Electricals	4,085.45		4,806.41	
Pension Fund	32,708.00		-		Less: Depreciation	612.82	3,472.63	720.96	4,085.45
EGIS	840.00		-						
Medical Reimbursement payable	15,315.00		-		Current Assets:				
State PLA	1,500.00		-		Closing stock of stamps		-		-
Transfer Grants Payable	3,000.00	3,92,218.00	-	40,409.00	Cash at Bank		6,28,510.97		5,26,932.41
Total		8,38,189.10		7,62,342.69	Total		8,38,189.10		7,62,342.69

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BENGALURU PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Expenditure	2017-18	2016-17		Income	2017-18	2016-17
By	Salaries	2,01,482.00	-	To	Grants received from State PLA	15,00,000.00	-
"	Sitting Fee & Conveyance	14,78,565.00	6,35,604.00	"	Bank interest received	11,897.56	35,857.88
"	Wages paid	28,000.00	24,000.00				
"	Meeting expenses	-	826.00	"	**Excess of expenditure over**		
"	Printing & Stationery	9,130.00	-		**income**	**2,75,962.59**	**6,75,876.58**
"	Janatha Nyayalaya expenses	5,418.00	22,260.00				
"	Bank charges	316.00	-				
"	Medical reimbursement	15,315.00	-				
"	Office expenses	4,548.00	-				
"	Transfer Grant	3,000.00	-				
"	PF Bangalore PLA Contribution	16,354.00	-				
"	Depreciation	25,732.15	29,044.46				
	Total	17,87,860.15	7,11,734.46			17,87,860.15	7,11,734.46

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BENGALURU PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salaries	-	-
To	Cash at Bank	5,26,932.41	11,72,869.53	"	Sitting & Convenayce	12,27,515.00	6,01,161.00
				"	Wages paid	27,000.00	24,000.00
"	Grants received from State PLA	15,00,000.00	-	"	TDS paid	1,36,392.00	33,548.00
"	Bank interest received	11,897.56	35,857.88	"	Meeting expenses	-	826.00
"	Janatha Nyayalaya expenses	1,550.00	-	"	Printing & Stationery	1,140.00	-
				"	Janatha Nyayalaya expenses	6,968.00	22,260.00
				"	Sundry creditors	12,538.00	-
				"	Bank charges	316.00	-
					Closing Balance:		
				"	Cash at Bank	6,28,510.97	5,26,932.41
	Total	20,40,379.97	12,08,727.41		Total	20,40,379.97	12,08,727.41

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BELAGAVI PERMANENT LOK ADALATH
BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	16,18,578.41		22,58,846.23		Furniture & Fixtures	1,18,651.28		1,31,834.76	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-	-				1,18,651.28		1,31,834.76	
					Less: Depreciation	11,865.13	1,06,786.15	13,183.48	1,18,651.28
Add: Excess of income over			-						
expenditure	-		22,58,846.23		Office Equipments	11,911.54		14,013.59	
					Less: Depreciation	1,786.73	10,124.81	2,102.04	11,911.54
Less: Excess of expenditure									
over income	1,75,563.65	14,43,014.76	6,40,267.82	16,18,578.41	Computers	12.82		32.06	
					Less: Depreciation	5.13	7.69	19.24	12.82
Salary/Remuneration payable		1,96,400.00		-					
					Library Books	9,508.64		11,186.63	
Conveyance payable		-		5,000.00	Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
Sitting fee payable		-		37,500.00	UPS	17,995.99		21,171.76	
					Less: Depreciation	2,699.40	15,296.59	3,175.76	17,995.99
scavenger wages		1,000.00		1,000.00					
					Electricals	4,008.11		4,715.43	
					Less: Depreciation	601.22	3,406.90	707.31	4,008.11
					Current Assets:				
					Building Advance to PWD		9,18,000.00		9,18,000.00
					BESCom Deposit		10,032.00		10,032.00
					Closing Stock of Stamps		80.00		1,000.00
					Cash on hand				151.00
					Cash at Bank	5,68,598.25	5,68,598.25		5,70,807.00
Total		16,40,414.76		16,62,078.41	Total		16,40,414.76		16,62,078.41

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BELAGAVI PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	10,64,716.00	2,00,859.00	To	State Permanent Lok Adalath	17,00,000.00	-
"	Sitting Fee	6,09,000.00	3,48,500.00	"	Bank Interest received	12,290.00	43,508.00
"	Conveyance	1,44,833.00	70,324.00	"	Copying charges	3,490.00	5,112.00
"	Travelling expenses	4,190.00	1,690.00				
"	Printing & Stationery	19,526.00	19,022.00	"	**Excess of expenditure over**		
"	Postage & Courier	2,920.00	1,695.00		**income**	**1,75,563.65**	**6,40,267.82**
"	Office expenses	10,417.00	9,948.00				
"	Telephone charges	4,633.00	4,205.00				
"	Wages paid	12,000.00	11,400.00				
"	Bank charges	724.75	229.00				
"	Meeting expenses	-	150.00				
"	Depreciation	18,383.90	20,865.82				
"	**Excess of income over expenditure**		**-**				
Total		18,91,343.65	6,88,887.82	Total		18,91,343.65	6,88,887.82

ARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BELAGAVI PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	8,68,316.00	2,27,864.00
To	Cash on hand	151.00	-	"	Sitting Fee	6,46,500.00	3,20,500.00
	Cash at Bank	5,70,807.00	11,89,670.00	"	Conveyance	1,49,833.00	71,324.00
				"	Travelling expenses	4,190.00	1,690.00
"	State Permanent Lok Adalath	17,00,000.00	-	"	Printing & Stationery	19,526.00	19,022.00
"	Bank interest received	12,290.00	43,508.00	"	Postage & Courier	2,000.00	2,000.00
"	Copying charges	3,490.00	5,112.00	"	Office expenses	10,417.00	9,948.00
				"	Telephone charges	4,633.00	4,205.00
				"	Wages paid	12,000.00	10,400.00
				"	Bank charges	724.75	229.00
				"	Meeting expenses		150.00
					Closing Balance:		
				"	Cash on hand	-	151.00
				"	Cash at Bank	5,68,598.25	5,70,807.00
Total		22,86,738.00	12,38,290.00	Total		22,86,738.00	12,38,290.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
DHARWAD PERMANENT LOK ADALATH
BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	10,42,225.05		12,25,575.11		Furniture & Fixtures	1,52,017.68		1,68,908.53	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			1,52,017.68		1,68,908.53	
					Less: Depreciation	15,201.77	1,36,815.91	16,890.85	1,52,017.68
Add: Excess of income over									
expenditure	-		-		Office Equipments	11,911.55		14,013.59	
			12,25,575.11		Less: Depreciation	1,786.73	10,124.82	2,102.04	11,911.55
Less: Excess of expenditure over									
income	5,58,565.37	4,83,659.68	1,83,350.06	10,42,225.05	Computers	12.82		32.06	
					Less: Depreciation	5.13	7.69	19.24	12.82
Salary payable		2,76,138.00		-					
					Library Books	9,508.64		11,186.63	
Sitting Fee payable		1,06,580.00		70,500.00	Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
Conveyance payable		23,580.00		10,000.00	UPS	17,996.00		21,171.76	
					Addtion	1,38,800.00			
Professional tax payable		1,800.00		1,800.00		1,56,796.00			
					Less: Depreciation	23,519.40	1,33,276.60	3,175.76	17,996.00
					Electricals	3,263.61		3,839.54	
					Less: Depreciation	489.54	2,774.07	575.93	3,263.61
					Current Assets:				
					Telephone Deposit		1,000.00		1,000.00
					Closing stock of Stamps		835.00		2,370.00
					Cash on hand	-			-
					Cash at Bank	5,98,841.25	5,98,841.25		9,26,444.75
Total		8,91,757.68		11,24,525.05	Total		8,91,757.68		11,24,525.05

KARNATAKA STATE LEGAL SERVICE AUTHORITY - STATE PERMANENT LOK ADALATH
DHARWAD PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salaries/Remuneration	9,02,846.00	3,34,908.00	To	State Permanent Lok Adalath	13,00,000.00	10,00,000.00
"	Sitting Fee	6,61,580.00	6,70,500.00	"	Bank interest received	15,892.00	35,162.00
"	Conveyance	1,43,580.00	1,26,215.00				
"	Printing & Stationery	24,225.00	18,751.00				
"	Bank charges	265.50	431.25	"	**Excess of expenditure over**		
"	Telephone expenses	15,551.00	14,523.00		**income tr to. Capital a/c**	**5,58,565.37**	**1,83,350.06**
"	Travelling expenses	2,577.00	1,239.00				
"	Janatha Nyayalaya expenses	40,495.00	6,660.00				
"	Office expenses	8,047.00	5,535.00				
"	Electricity charges	31,327.00	13,458.00				
"	Postage & Courier	1,535.00	1,850.00				
"	Depreciation	42,428.87	24,441.81				
Total		18,74,457.37	12,18,512.06	Total		18,74,457.37	12,18,512.06

KARNATAKA STATE LEGAL SERVICE AUTHORITY - STATE PERMANENT LOK ADALATH
DHARWAD PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salaries/Remuneration	6,26,708.00	3,66,443.00
To	Cash on hand	-	-	"	Sitting Fee ??	6,25,500.00	6,22,500.00
	Cash at Bank	9,26,444.75	10,65,329.00	"	Conveyance	1,30,000.00	1,24,506.00
				"	Printing & Stationery	24,225.00	18,751.00
"	State Permanent Lok Adalath	13,00,000.00	10,00,000.00	"	Bank charges	265.50	431.25
"	Bank interest received	15,892.00	35,162.00	"	Telephone expenses	15,551.00	14,523.00
				"	Travelling expenses	2,577.00	1,239.00
				"	UPS Purchase	1,38,800.00	
				"	Janatha Nyayalaya expenses	40,495.00	6,660.00
				"	Office expenses	8,047.00	5,535.00
				"	Electricity charges	31,327.00	13,458.00
				"	Postage & Courier	-	-
				"	Meeting expenses	-	-
					Closing Balance:		
				"	Cash on hand	-	-
				"	Cash at Bank	5,98,841.25	9,26,444.75
Total		22,42,336.75	21,00,491.00	Total		22,42,336.75	21,00,491.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
KALABURGI PERMANENT LOK ADALATH

BALANCE SHEET AS ON 31ST MARCH 2018

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	20,71,357.65		18,13,068.65		Furniture & Fixtures	1,52,017.67		1,68,908.52	
Add: Contribution from KSLSA	-		-		Add: Additions	-		-	
						1,52,017.67		1,68,908.52	
					Less: Depreciation	15,201.77	1,36,815.90	16,890.85	1,52,017.67
Add: Contribution of Gulbarga DLSA	-		7,030.00		Office Equipments	11,911.55		14,013.59	
					Less: Depreciation	1,786.73	10,124.82	2,102.04	11,911.55
Add: Excess of income over expenditure	-		2,51,259.00		Computers	12.82		32.06	
			20,71,357.65		Less: Depreciation	5.13	7.69	19.24	12.82
Less: Excess of expenditure over income	4,72,160.33	15,99,197.32	-	20,71,357.65	Library Books	9,508.64		11,186.63	
					Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
Salary/Remuneration payable		1,01,400.00		-					
					UPS	17,995.99		21,171.76	
Sitting Fee payable		15,000.00		37,500.00	Less: Depreciation	2,699.40	15,296.59	3,175.76	17,995.99
					Electricals & Electrification	35,087.23		41,279.09	
Conveyance payable		10,000.00		5,000.00	Add: Additions	-		-	
						35,087.23		41,279.09	
Wages payable		3,000.00		3,000.00	Less: Depreciation	5,263.08	29,824.15	6,191.86	35,087.23
					Air cooler	29,877.50		28,120.00	
					Add:Additions	-		7,030.00	
						29,877.50		35,150.00	
					Less: Depreciation	4,481.63	25,395.88	5,272.50	29,877.50
					Current Assets:				
					PWD-Advance for Renovation		8,40,000.00		8,40,000.00
					Closing stock of Stamps		485.00		290.00
					Cash in hand				-
					Cash at Bank	6,62,564.95	6,62,564.95		10,20,156.25
Total		17,28,597.32		21,16,857.65	Total		17,28,597.32		21,16,857.65

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
KALABURGI PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	11,62,720.00	2,05,068.00	To	State Permanent Lok Adalath	13,00,000.00	10,00,000.00
"	Conveyance	1,14,833.00	94,032.00	"	Bank Interest received	23,760.00	31,448.00
"	Sitting Fee	3,60,000.00	3,76,500.00	"	Copying charges received	4,909.00	1,690.00
"	Printing & Stationery	550.00	450.00				
"	Travelling expenses	5,750.00	2,710.00				
"	Telephone charges	5,265.00	5,238.00	"	**Excess of expenditure over**		
"	Bank charges	858.30	258.75		**income transfer to Capital a/c**	**4,72,160.33**	**-**
"	Postage & Courier	1,805.00	1,610.00				
"	Electricity charges	29,128.00	21,032.00				
"	Office expenses	53,270.00	650.00				
"	Wages paid	35,786.00	39,000.00				
"	Depreciation	30,864.03	35,330.25				
"	**Excess of income over**						
	expenditure tr.to Capital a/c	**-**	**2,51,259.00**				
Total		18,00,829.33	10,33,138.00	Total		18,00,829.33	10,33,138.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
KALABURGI PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	10,61,320.00	2,65,378.00
To	Cash on hand		-	"	Conveyance	1,09,833.00	1,01,032.00
"	Cash at Bank	10,20,156.25	7,77,267.00	"	Sitting Fee	3,82,500.00	3,57,500.00
				"	Printing & Stationery	550.00	450.00
"	State Permanent Lok Adalath	13,00,000.00	10,00,000.00	"	Travelling expenses	5,750.00	2,710.00
"	Bank Interest received	23,760.00	31,448.00	"	Telephone charges	5,265.00	5,238.00
"	Copying charges received	4,909.00	1,690.00	"	Bank charges	858.30	258.75
				"	Postage & Courier	2,000.00	-
				"	Electricity charges	29,128.00	21,032.00
				"	Office expenses	53,270.00	650.00
				"	Wages paid	35,786.00	36,000.00
				"	Professional tax paid		-
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	6,62,564.95	10,20,156.25
Total		23,48,825.25	18,10,405.00	Total		23,48,825.25	18,10,405.00

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
BALANCE SHEET AS ON 31ST MARCH 2018
MANGALURU PERMANENT LOK ADALATH

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	10,00,352.72		12,45,005.51		Furniture & Fixtures	1,50,132.64		1,66,814.05	
Add: Contribution from KSLSA	-		-		Add:Additions	-		-	
						1,50,132.64		1,66,814.05	
					Less: Depreciation	15,013.26	1,35,119.38	16,681.40	1,50,132.64
Add: Excess of income over expenditure	-		-		Office Equipments	11,911.55		14,013.59	
			12,45,005.51		Less: Depreciation	1,786.73	10,124.82	2,102.04	11,911.55
Less: Excess of expenditure over income	3,54,987.98	6,45,364.74	2,44,652.80	10,00,352.72	Computers	12.82		32.06	
					Less: Depreciation	5.13	7.69	19.24	12.82
Rent payable		31,500.00		2,35,200.00					
					Library Books	9,508.64		11,186.63	
Salary payable		1,66,304.00		8,000.00	Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
Professional Tax payable		400.00		400.00	UPS	17,996.00		21,171.76	
					Less: Depreciation	2,699.40	15,296.60	3,175.76	17,996.00
Wages payable		3,000.00		3,000.00					
					Electricals	10,831.05		12,742.42	
					Less: Depreciation	1,624.66	9,206.40	1,911.36	10,831.05
					Current Assets:				
					Building Advance		2,10,000.00		2,10,000.00
					Telephone Deposit		500.00		500.00
					Closing Stock of Stamps		1,585.00		495.00
					Cash on Hand	-			-
					Cash at Bank	4,56,646.50	4,56,646.50		8,35,565.00
Total		8,46,568.72		12,46,952.72	Total		8,46,568.72		12,46,952.72

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
MANGALURU PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salary/Remuneration	5,37,352.00	96,000.00	To	State Permanent Lok Adalath	10,00,000.00	-
"	Sitting Fee	-	73,000.00	"	Bank interest received	6,973.00	47,401.00
"	Conveyance	-	27,200.00				
"	Travelling expenses	1,785.00	1,785.00	"	**Excess of income over**		
"	Printing & Stationery	8,906.00	11,806.00		**expenditure tr. To Capital a/c**	**3,54,987.98**	**2,44,652.80**
"	Office expenses	-	1,700.00				
"	Electricity charges	12,654.00	16,235.00				
"	Bank charges	442.50	-				
"	Building rent	7,36,050.00	-				
"	Telephone charges	4,306.00	3,930.00				
"	Postage & Courier	1,910.00	1,830.00				
"	Scavenger wages paid	36,000.00	33,000.00				
"	Depreciation	22,555.48	25,567.80				
Total		13,61,960.98	2,92,053.80	Total		13,61,960.98	2,92,053.80

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
MANGALURU PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipts		2017-18	2016-17	Payments		2017-18	2016-17
	Opening Balance			By	Salary/Remuneration	3,79,048.00	96,000.00
To	Cash on hand		-	"	Sitting Fee	-	90,500.00
	Cash at Bank	8,35,565.00	10,73,320.00	"	Conveyance	-	33,200.00
				"	Travelling expenses	1,785.00	1,785.00
"	State Permanent Lok Adalath	10,00,000.00	-	"	Printing & Stationery	8,906.00	11,806.00
"	Bank interest received	6,973.00	47,401.00	"	Office expenses	-	1,700.00
				"	Electricity charges	12,654.00	16,235.00
				"	Bank charges	442.50	-
				"	Building rent	9,39,750.00	-
				"	Telephone charges	4,306.00	3,930.00
				"	Postage & Courier	3,000.00	-
				"	Scavenger wages paid	36,000.00	30,000.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	4,56,646.50	8,35,565.00
Total		18,42,538.00	11,20,721.00	Total		18,42,538.00	11,20,721.00

BALANCE SHEET AS ON 31ST MARCH 2018
MYSURU PERMANENT LOK ADALATH
KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH

LIABLITIES	2017-18		2016-17		ASSETS	2017-18		2016-17	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
Capital Account:					Fixed Assets:				
Opening Balance:	4,68,566.82		12,15,707.66		Furniture & Fixtures	1,55,940.08		1,73,266.76	
Add: Contribution from					Add:Additions	-		-	
KSLSA	-		-			1,55,940.08		1,73,266.76	
					Less: Depreciation	15,594.01	1,40,346.07	17,326.68	1,55,940.08
Add: Excess of income over									
expenditure	1,52,328.12		-		Office Equipments	45,247.59		53,232.45	
			12,15,707.66		Add:Additions	-		-	
						45,247.59		53,232.45	
Less: Excess of expenditure over					Less: Depreciation	6,787.14	38,460.45	7,984.87	45,247.59
income	-	6,20,894.94	7,47,140.84	4,68,566.82					
					Computers	12.82		32.06	
Conveyance payable		5,000.00		4,500.00	Less: Depreciation	5.13	7.69	19.24	12.82
Sitting Fee payable		92,142.00		28,350.00	Library Books	9,508.64		11,186.63	
					Less: Depreciation	1,426.30	8,082.34	1,677.99	9,508.64
TDS payable		3,650.00		3,650.00					
					UPS	17,996.00		21,171.76	
					Less: Depreciation	2,699.40	15,296.60	3,175.76	17,996.00
					Electricals	12,802.70		15,062.00	
					Less: Depreciation	1,920.41	10,882.30	2,259.30	12,802.70
					Current Assets:				
					Closing Stock of Stamps		995.00		173.00
					Cash on hand				-
					Cash at Bank	5,07,616.50	5,07,616.50		2,63,386.00
Total		7,21,686.95		5,05,066.82	Total		7,21,686.96		5,05,066.82

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
MYSURU PERMANENT LOK ADALATH
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

Expenditure		2017-18	2016-17	Income		2017-18	2016-17
By	Salaries/Remuneration	7,31,191.00	92,964.00	To	State Permanent Lok Adalath	15,00,000.00	-
"	Sitting Fee	4,04,292.00	4,85,500.00	"	Bank interest received	7,490.00	36,374.00
"	Conveyance	97,320.00	94,063.00	"	Copying charges	4,762.00	465.00
"	Wages	35,903.00	35,903.00				
"	Printing & Stationery	28,621.00	11,035.00	"	**Excess of expenditure over**		
"	Bank charges	265.50	-		**income tr. To Capital a/c**	-	**7,47,140.84**
"	Telephone expenses	6,461.00	6,622.00				
"	Postage & Courier	1,178.00	1,353.00				
"	Travelling expenses	2,573.00	-				
"	Office expenses	4,714.00	7,961.00				
"	Electricity charges	18,973.00	16,135.00				
"	Depreciation	28,432.38	32,443.84				
"	**Excess of income over**						
	expenditure to Capital a/c	**1,52,328.12**	-				
Total		15,12,252.00	7,83,979.84	Total		15,12,252.00	7,83,979.84

KARNATAKA STATE LEGAL SERVICES AUTHORITY - STATE PERMANENT LOK ADALATH
MYSURU PERMANENT LOK ADALATH
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	Receipts	2017-18	2016-17		Payments	2017-18	2016-17
	Opening Balance			By	Salaries/Remuneration	7,31,191.00	92,964.00
To	Cash on hand		-	"	Sitting Fee	3,40,500.00	4,72,000.00
"	Cash at Bank	2,63,386.00	9,65,230.00	"	Conveyance	96,820.00	95,063.00
				"	Wages	35,903.00	35,903.00
"	State Permanent Lok Adalath	15,00,000.00	-	"	Printing & Stationery	28,621.00	11,035.00
"	Bank interest received	7,490.00	36,374.00	"	Bank charges	265.50	-
"	Copying charges	4,762.00	465.00	"	Telephone expenses	6,461.00	6,622.00
"	Bank charges		-	"	Postage & Courier	2,000.00	1,000.00
				"	Travelling expenses	2,573.00	-
				"	Office expenses	4,714.00	7,961.00
				"	Electricity charges	18,973.00	16,135.00
					Closing Balance:		
				"	Cash on hand		-
				"	Cash at Bank	5,07,616.50	2,63,386.00
	Total	17,75,638.00	10,02,069.00		Total	17,75,638.00	10,02,069.00