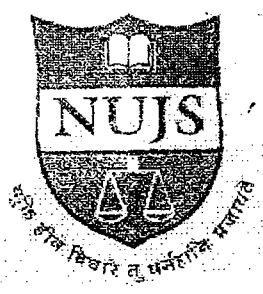


Registrar

The West Bengal National University of Juridical Sciences



AGENDA NOTES FOR THE 7TH MEETING OF THE
GENERAL COUNCIL

TO BE HELD ON 18th SEPTEMBER 2005 AT 11.30 A.M.

AT NUJS BHAWAN, SALLAKE, KOLKATA

W.B. National University of Juridical Sciences
NUJS BHAVAN
SALT LAKE, KOLKATA

7TH MEETING OF THE GENERAL COUNCIL

SUNDAY, 18TH SEPTEMBER, 2005 AT 11.30 AM

Page No.

<u>Agenda Item No. 1</u>	Confirmation of Minutes of the Sixth Meeting of the General Council held on 7 th August, 2004	---- 1
<u>Agenda Item No. 2</u>	To Consider the Revised Budget 2005-2006 and Budget Estimate 2006-2007 8
<u>Agenda Item No. 3</u>	Audited Accounts & Auditors Report 14
<u>Agenda Item No. 4</u>	To Consider the Annual Report – 2004-05.	... 33

Any other matter with the permission of the Chair.

The W.B. National University of Juridical Sciences

NUJS Bhavan

SALTLAKE, KOLKATA

7TH Meeting of the General Council

Sunday, 18th September 2005

AGENDA NOTES

Agenda Item No. 1

Confirmation of the Minutes of the 6th Meeting of the
General Council held on 7th August 2004.

Minutes of the Sixth Meeting of the General Council of NUJS held on 7th August 2004 are enclosed as
Annexure 1 for confirmation.

W. B. NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

NUJS Bhavan
Salt lake, Kolkata

Minutes of the Sixth Meeting of the General Council of
W.B. National University of Juridical Sciences
Held on Saturday, 7th August, 2004
At NUJS Bhavan, Salt lake, Kolkata.

7/8/04

18/11/2015

The Sixth Meeting of the General Council was held on Saturday, 7th August, 2004 in the NUJS BHAVAN, Salt lake, Kolkata. The Following Members were present :-

1. Hon'ble Mr. Justice R.C. Lahoti
Chief Justice of India
And Chancellor of NUJS X
2. Hon'ble Mrs. Justice Ruma Pal
Judge, Supreme Court of India ✓
3. Hon'ble Mr. Justice S.B. Sinha
Judge, Supreme Court of India ✓
4. Hon'ble Mr. Chittatosh Mookerjee
Former Chief Justice of Calcutta High Court ✓
5. Prof. B.S. Chimni
Vice Chancellor,
NUJS, Kolkata. ✓
6. Mr. Balai Chandra Ray,
Advocate General,
West Bengal ✓

7. Mr. K. K. Venugopal ✓
Senior Advocate,
Supreme Court of India
8. Hon'ble Mr. Nisith Nandan Adhikary ✓
Minister for Law & Justice
Govt. of West Bengal
9. Mr. Sanatan Mukherjee ✓
Chairman, West Bengal Bar Council
10. Hon'ble Mr. Justice Shaymal K. Sen ✓
Chairperson, West Bengal Human Rights Commission.
" • CJ, C.H.C.

Hon'ble Mr. Justice Ajoy Nath Ray, Acting Chief Justice of Calcutta High Court, Hon'ble Mr. H.A. Halim, Speaker, W.B. Legislative Assembly, Hon'ble Mr. Satyasadhan Chakraborty, Minister for Higher Secondary Education, Government of West Bengal, Mr. Fali S. Nariman, President of Bar Association of India, Dr. Raja Ramanna, Member of the Parliament and Ex-Chairman of Atomic Energy Commission of India, Prof. T.K. Oommen, Former Professor of J.N.U., Hon'ble Dr. Ashim Das Gupta, Minister for Finance, Government of West Bengal, Mr. Jaganath Patnaik, Chairman, Bar Council of India, Prof. Shekhar Choudhury, Director, Indian Institute of Management, Kolkata and Prof. Suresh Chandra Bhosle, Ex-Dean, Law Faculty, Pune University could not attend the Meeting due to preoccupations.

The West Bengal National University of Juridical Sciences

Minutes of the Sixth Meeting of the General Council of WBNUJS held on Saturday, 7th August, 2004.

Before starting the Agenda – wise discussion, the Vice Chancellor moved a condolence resolution in memory of Late Justice Mukul Gopal Mukherjee, former Chief Justice of Rajasthan and High Court and former Chairperson of State Human Rights Commission who was also a member of the General Council of the University.

The Members remembered with gratitude the services rendered by Late Justice Mukherjee for the cause of this University and also observed one minutes' silence as a mark of respect to the departed soul.

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
1.	Confirmation of the minutes of the 5 th meeting of the General Council Meeting held on 27 th July 2003.	The minutes of the 5 th Meeting of the General Council Meeting was held on 27 th July 2003 and were confirmed.	
		RESOLUTION	
2.	Nomination of New Members in General Council – A Reporting.	In terms of the provision of Clause 2 (m) of the WBNUJS Act, 1999, Hon'ble Mrs. Justice Ruma Pal & Hon'ble Mr. Justice S.B. Sinha have been nominated by the Hon'ble Chancellor to the General Council of the University as members. The meeting welcomed the new members.	

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
3.	To Consider the Revised Budget for the year 2004 – 2005 and Budget Estimate for 2005 – 2006.	<p><u>RESOLUTION</u></p> <p>The Revised Budget of the West Bengal National University of Juridical Sciences for the year 2004 –2005 and Budget Estimate for 2005 – 2006 were placed before the Council by the Vice Chancellor. The Council approved and passed the Revised Budget 2004 – 05 & Budget Estimate for 2005 – 2006.</p>	
4.	Audited Accounts and Auditors Report.	<p><u>RESOLUTION</u></p> <p>The Vice Chancellor presented the Audited Accounts and Auditors Report for the year 2003 – 2004 for consideration. The General Council accepted the Audited Accounts and the Auditors Report for the year 2003 – 2004.</p>	

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
5.	To Consider the Annual Report for the University for the period 2003 -2004	<p><u>RESOLUTION</u></p> <p>The Vice Chancellor presented the Annual Report for the period 2003 – 2004 for consideration. The General Council accepted the Annual Report for the year 2003 – 2004 and recommended that this be forwarded to the State Government for being laid before the Legislative Assembly.</p>	
6.	Inauguration of the Centre for Human Rights and Citizenship Studies & Creation of an Endowment Chair of Centre for Human Rights and Citizenship Studies at NUJS.	<p><u>RESOLUTION</u></p> <p>The Vice Chancellor informed the meeting, of the establishment of Centre for Human Rights & Citizenship Studies in this University which was inaugurated by the Chairperson of National Human Rights Commission, Hon'ble Dr. Justice A.S. Anand on 26/6/2004. The Vice Chancellor also informed that the Indian office of the Ford Foundation has recommended a grant of \$ 2,50,000 to the University for an Endowment a Chair on Human Rights & Citizenship Studies. The General Council noted the matter.</p>	

Sl. No.	Agenda Item	Resolutions	Remarks/Action Taken
7.	Appointment of Prof. B.S. Chimni as Vice Chancellor of this University for a terms of 5 years.	<p><u>RESOLUTION</u></p> <p>The General Council noted the matter and welcomed the new Vice Chancellor.</p>	
8.	Appointment of Registrar	<p><u>RESOLUTION</u></p> <p>The General Council noted the matter.</p>	
		The meeting ended with thanks to the chair.	

Agenda Item No: 2

**To consider the Revised Budget for the year 2005-2006 and
Budget Estimate for 2006-2007**

The Revised Budget for the year 2005-2006 and Budget Estimate 2006-2007 are presented before the General Council as Annexure 2A.

The Finance Committee and the Executive Council duly approved the Revised Budget and Budget Estimate and recommended it to be placed before the General Council for its consideration and approval.

REVENUE RECEIPTS

In Lakhs of Rupees

Particulars	Revised Estimates 2004-05	Actuals 2004-05	Budget Estimate 2005-06	Revised Estimates 2005-06	Budget Estimates 2006-07
Government Grant					
Maintenance(recurring)	169.52	163.40	159.23	146.77	137.40
University Fund	140.87	54.73	125.79	203.14	207.70
Students Fees	200.96	231.37	204.31	214.42	235.42
Interest - Scholarship Fund	1.20	1.07	1.25	2.00	2.00
Other Income	65.00	68.61	70.00	70.00	75.00
Seminars and Workshops	5.00	0.36	6.00	2.00	3.00
TOTAL	582.55	519.54	566.58	638.33	660.52

Revenue Expenditure			In Lakhs of Rupees		
Particulars	Revised Estimates 2004-05	Actuals 2004-05	Budget Estimates 2005-06	Revised Estimates 2005-06	Budget Estimates 2006-07
A. ADMINISTRATIVE EXPENSES					
Salaries and Allowances	80.00	75.16	85.00	149.19	177.07
Travelling	3.00	0.65	3.50	1.50	2.00
Telephone and Fax	3.70	3.15	4.60	5.00	5.50
Postage and Courier	2.50	1.01	3.00	2.50	3.00
Stationery and Printing	5.00	3.13	6.00	5.00	5.00
Electricity	10.00	8.69	12.00	12.00	15.00
Advertisement & Publicity	2.50	1.14	3.00	3.00	3.00
Meetings & Miscellaneous	5.00	2.37	6.00	3.50	4.00
Rent, Rates & Taxes	17.00	1.75	3.00	16.05	1.80
Hospitality	1.00	0.56	1.00	1.00	1.00
Healthcare	4.00	2.85	4.00	4.00	4.00
Convocation	0.00	0.00	0.00	5.00	5.00
Insurance	2.00	1.49	2.50	2.50	3.00
Audit Fees	0.75	0.75	0.25	0.25	0.25
Total (A)	136.45	102.70	133.85	210.49	229.62
B. EDUCATIONAL EXPENSES					
Academic	15.00	8.52	18.00	10.00	12.00
Admission	7.00	6.43	7.50	8.00	8.00
Students Activities	4.00	3.92	3.30	3.90	4.00
Seminar & Workshop	5.00	0.36	6.00	2.00	3.00
Scholarship & Economic Support	1.14	1.07	1.20	2.00	2.00
Legal Services Clinic	1.50	0.27	2.00	2.00	2.00
Total (B)	33.64	20.57	38.00	27.90	31.00
C. MAINTENANCE EXPENSES					
Campus	25.00	15.49	30.00	22.47	31.00
Vehicles and Equipments	3.50	3.03	4.00	4.00	4.50
IT Infrastructure	1.00	0.91	1.50	1.70	2.00
Total (C)	29.50	19.43	35.50	28.17	37.50
D. FINANCIAL EXPENSES					
Depreciation	213.44	213.44	200.00	225.00	225.00
Interest on Loan	169.52	163.40	159.23	146.77	137.40
Total (D)	382.96	376.84	359.23	371.77	362.40
GRAND TOTAL	582.55	519.54	566.58	638.33	660.52

CAPITAL RECEIPTS			In Lakhs of Rupees		
Particulars	Revised Estimates 2004-05	Actuals 2004 05	Budget Estimates 2005-06	Revised Estimates 2005-06	Budget Estimates 2006-07
Government Grant					
Campus Construction	110.48	116.60	120.77	113.23	114.60
Loan from Financial Institutions	141.42	122.93	0.00	18.49	0.00
University Funds	88.65	31.98	122.00	164.30	165.02
Donations & Endowments	15.00	4.12	15.00	15.00	17.00
Depreciation Fund	213.44	213.44	200.00	225.19	225.00
Academic Development Fund	7.54	7.77	7.69	7.97	9.00
TOTAL	576.53	496.84	465.46	544.18	530.62

Particulars	CAPITAL EXPENDITURE			In Lakhs of Rupees	
	Revised Estimates 2004-05	Actuals 2004-05	Budget Estimate 2005-06	Revised Estimates 2005-06	Budget Estimates 2006-07
BUILDING CONSTRUCTION					
Academic & Residential Buildings	130.52	112.61	10.00	17.91	0.00
Bank Building	10.90	10.32	0.00	0.58	0.00
Repayment of loan	110.48	116.60	120.77	113.23	114.60
Infrastructure	36.15	2.35	51.00	67.00	49.00
Accoustics & Video Arrangement	0.00	0.00	10.00	40.00	60.00
Subtotal	<u>288.05</u>	<u>241.88</u>	<u>191.77</u>	<u>238.72</u>	<u>223.60</u>
ASSETS					
Furniture and Fixture	20.00	13.36	10.00	19.79	15.37
Office Equipments	5.00	2.76	10.00	9.41	5.10
Computers	10.00	1.95	10.00	2.00	2.00
Motor Vehicles	0.00	0.00	0.00	0.00	5.00
Library Books	15.00	11.39	15.00	25.00	25.00
Hostel Equipments	1.50	0.17	5.00	1.10	2.00
Sports Materials	1.00	0.00	1.00	0.00	1.55
Subtotal	<u>52.50</u>	<u>29.63</u>	<u>51.00</u>	<u>57.30</u>	<u>56.02</u>
INVESTMENTS					
Donations and Endowment Fund	15.00	4.12	15.00	15.00	17.00
Depreciation Fund	213.44	213.44	200.00	225.19	225.00
Academic Development Fund	7.54	7.77	7.69	7.97	9.00
Subtotal	<u>235.98</u>	<u>225.33</u>	<u>222.69</u>	<u>248.16</u>	<u>251.00</u>
Total	<u>576.53</u>	<u>496.84</u>	<u>465.46</u>	<u>544.18</u>	<u>530.62</u>

Revenue Expenditure

- 1) **Rent Rates and Taxes:** The amount of Rent rates and Taxes has been kept at Rs. 16.05 lakhs in R.E. 2005-2006 against an Actual Expenditure of Rs. 1.75 lakhs in 2004-2005. The hike is due to the payment of outstanding Rent to TTTI, which is projected to occur in the Financial Year 2005-2006. Payment of Rs. 8.67 lakhs has already been made.
- 2) **Salary and Allowances:** In the R.E. 2005-2006 and B.E. 2006-2007 the provisions have been made for Rs. 149.19 lakhs and Rs. 177.07 lakhs against Actuals of Rs. 75.16 lakhs in 2004-2005. The increase is meant to accommodate expenditure on putting all administrative staff in regular scale as well as filling up of vacant posts of faculties.

Capital Expenditure

- 1) **Infrastructure:** The amount of Infrastructure has been kept at Rs. 67 lakhs in R.E. 2005-2006 and Rs. 49 lakhs in B.E. 2006-2007 against an Actual Expenditure of Rs. 2.35 lakhs in 2004-2005. The hike is due to the campus wide networking (i.e. setting up of e-infrastructure) which is likely to be completed in three phases as per the proposal given by WIPRO. Total projected expenditure in three phases is Rs. 116 lakhs.
- 2) **Acoustics & Video Arrangement:** Provision of Rs. 40 lakhs in R.E. 2005-2006 and Rs. 60 lakhs in B.E. 2006-2007 has been kept for interior decoration of the Auditorium Hall. Estimated expenditure is Rs. 1.00 Crore to be spread over two fiscals.
- 3) **Library Books:** The amount of expenditure on Library Books has been increased to Rs. 25 lakhs in 2005-2006 in order to purchase Fleet Street Reports on IP Law including back volumes of other journal amounting to Rs. 10 lakhs, which is to be procured in 2 yearly phases.

Agenda Item No: 3

Audited Accounts and Auditors Report

The Audited Accounts and Auditor's Report on the accounts for the year 2004-2005 have been prepared and are given in Annexure 3A

The Audited Accounts and Auditor's Report were adopted earlier by the Finance Committee and the Executive Council which recommended that the report be placed before the General Council for its approval.

.R.R.K. Sharma Associates
CHARTERED ACCOUNTANTS

Head office : "Dheeyasti", #41/1, III Cross
Kumarapark West, Bangalore - 560 020
Phone : 3366346, 3310143
Fax : 080-3464010 Res. : 3366177
E-mail : srrksharma@hotmail.com

AUDITORS' REPORT

DATED: 25.07.2005

AUDITORS' REPORT TO THE EXECUTIVE COUNCIL OF THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATA.

We have audited the attached Balance Sheet of **THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, NUJS Bhavan, No. 12, LB Block, Sector III, Salt Lake City, KOLKATA-700 098** and the annexed Income & Expenditure Account for the year ended on 31.03.2005 and report that :-

1. We have obtained all informations and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion and to the best of our information and according to the explanations given to us the said accounts subject to the report if any enclosed give a true and fair view of **THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATA**, as at 31.03.2005 and in the Income & Expenditure Account of the **EXCESS OF EXPENDITURE OVER INCOME** of **THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATA** for the year ended on that date.

For **S.R.R.K.SHARMA ASSOCIATES**
Chartered Accountants


(S.R.R.K. SHARMA)
Partner



S.R.R.K. Sharma
Associates

**THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,
SALT LAKE CITY, KOLKATA-700098.**

BALANCE SHEET AS AT 31ST MARCH 2005

SOURCE OF FUNDS:	SCH	Current Year	Previous Year
UNIVERSITY FUNDS:			
University Fund	1	107797993.00	95450993.00
NUJS Staff Welfare Fund.	2	889124.01	623556.80
NUJS Scholarship Fund	3	1734777.10	1766595.80
NUJS Provident Fund.	4	1905076.83	1709047.60
Moot Court Society Fund.	5	276171.20	217712.10
Salary Equalisation Fund		250000.00	250000.00
RESERVES & SURPLUS:			
A.Capital Fund:			
Capital Fund	14	13794142.08	6818862.08
Deptreciation Fund	6	58344264.06	35247670.06
Academic Development Fund	7	1404727.00	1006942.00
Campus Development Fund	8	8034906.00	5348199.20
B.Endowment Fund :			
NRM Menon Scholarship Fund	9	385671.92	364440.30
Gopal Subramaniam Endowment Fund	10	1182615.67	1121123.00
K.C.Basu Memorial Lecture Fund	11	314439.88	348024.40
D.D.Basu Memorial Lecture Fund	12	932467.95	900944.20
C.Other Funds :			
William C.Vis Moot Court Comp.Hong Knog Fund		0.00	39869.40
William C.Vis Moot Court Comp. Vienna		0.00	31473.60
Center for Women & Law	13	59899.60	23564.80
Moot Court General Fund		0.00	271066.00
Gold Medal Fund	15	75000.00	0.00
SECURED BORROWINGS	16	180229516.00	180011960.00
CURRENT LIABILITIES AND DEPOSITS :			
Deposits	17	4776047.00	4771394.00
Current Liabilities	18	178268.00	125420.00
TOTAL:		382565107.30	336448858.34
APPLICATION OF FUNDS :			
Fixed Assets	19	264992677.79	244844044.79
Investments	20	72974292.12	56471961.55
CURRENT ASSETS:			
Advances	21	640651.74	5404680.74
Accounts Receivable		384228.00	408851.00
Security Deposits		40596.00	50045.00
Consumable stores		175434.69	72349.00
Cash in Hand & at Bank	71	5475976.39	700717.62
Excess of Expenditure over Income C/F	22	37881250.57	28496208.64
TOTAL:		382565107.30	336448858.34

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

B.S. Chimni
(Prof.B.S.CHIMNI)
VICE-CHANCELLOR

(S.K.PAL)
(S.K.PAL)
REGISTRAR

For S.R.R.K.SHARMA ASSOCIATES
Chartered Accountants

(S.R.R.K.SHARMA)
(S.R.R.K.SHARMA)
PARTNER



FOOT NOTES TO BALANCE SHEET FOR THE YEAR 2004-2005

1. Fees from Students was accounted for on Receipt Basis
2. Interest from Investments has been accounted on cash basis
3. Depreciation has been provided on Depreciable Asset as per the Income Tax Act, 1961.
4. Claim of Bidhannagar Municipality towards Property Tax and Service Tax is being Negotiated
5. A Claim of Rs. 14,62,906.00(unreconciled) towards rent of premises hired from TTTI remains unsettled.

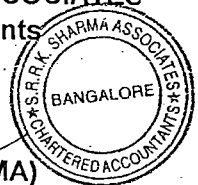
for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

B.S. Chimni
(Prof.B.S.CHIMNI)
VICE-CHANCELLOR

(S.K.PAL)
(S.K.PAL)
REGISTRAR

For S.R.R.K.SHARMA ASSOCIATES
Chartered Accountants

(S.R.R.K.SHARMA)
PARTNER



**THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,
SALT LAKE CITY, KOLKATA-700098.**

SCHEDULE TO BALANCE SHEET AS AT 31ST MARCH 2005

	SCH	AMOUNT	AMOUNT
UNIVERSITY FUND:	1		
Opening Balance		95450993.00	
Add: Receipts during the year:			
Capital Grants(WB Govt.)		11660317.00	
Rent Receipts		415617.00	
Transfer from Moot Court General Fund		<u>271066.00</u>	107797993.00
NUJS STAFF WELFARE FUND:	2		
Bank Account		10712.57	
Investment		749289.44	
Accounts Payable(NUJS)		19360.00	
Staff Welfare Loan		<u>109762.00</u>	889124.01
NUJS SCHOLARSHIP FUND:	3		
Bank Account		13768.46	
Investment		<u>1721009.14</u>	1734777.60
NUJS PROVIDENT FUND:	4		
BANK ACCOUNT		11514.82	
INVESTMENTS		<u>1893562.01</u>	1905076.83
MOOT COURT SOCIETY FUND :	5		
Bank Account		10969.10	
Investment		<u>265202.10</u>	276171.20
DEPRECIATION FUND :	6		
Opening Balance		35247670.06	
Add: Appropriation during the year:		22518648.00	
Add: Interest		<u>577946.00</u>	58344264.06
ACADEMIC DEVELOPMENT FUND :	7		
Bank Account		1404727.00	
Balance Fund			1404727.00
CAMPUS DEVELOPMENT FUND:	8		
Bank Account		10354.00	
Investment		5679552.00	
Balance Fund(Transferred)		<u>2345000.00</u>	8034906.00
NRM MENON SCHOLARSHIP FUND :	9		
Bank Account		7163.67	
Investment		<u>378508.25</u>	385671.92
GOPAL SUBRAMANIAM ENDOWMENT FUND:	10		
Bank Account		22615.67	
Investment		<u>1160000</u>	1182615.67
K.C.BASU MEMORIAL LECTURE FUND :	11		
Bank Account		14439.88	
Investment		<u>300000</u>	314439.88



D.D.BASU MEMORIAL LECTURE FUND:	12		
Bank Account		11322.74	
Investment		<u>921145.21</u>	932467.95
CENTER FOR WOMEN AND LAW:	13		
Bank Account		10862	
Investment		<u>49037.6</u>	59899.6
CAPITAL FUND :	14		
Opening Balance		6818862.08	
Add: Receipts during the year:			
Tuition Fees (transfer)		<u>6975280.00</u>	13794142.08
GOLD MEDAL FUND A/C	15		
Bank Account		<u>75000.00</u>	75000.00
SECURED BORROWINGS:	16		
Bank Building Loan (Corp. Bank)		178966354.00	
Campus Building Loan (Corp. Bank)		<u>1263162.00</u>	180229516.00
Deposits :	17		
A.STUDENT DEPOSITS:			
Library Deposit		1728546.00	
Hostel Deposit		1594230.00	
Mess Deposit		310000.00	
B.Earnest Money Deposit		355000.00	
C.Security Deposit		548271.00	
D.Rent Deposit		<u>240000.00</u>	4776047.00
CURRENT LIABILITIES	18		
Audit Fees Payable		50000	
Payable to UNDP-DEA Project		25098	
Payable to NHRC(OTP)		<u>103170</u>	178268.00
FIXED ASSETS	19		264992677.79
INVESTMENTS :	20		
A.CLSB BALANCES:			
Staff Welfare Fund		749289.44	
Scholarship Fund		441009.14	
Provident Fund		1346562.01*	
Moot Court Society Fund		265202.10	
Campus Development Fund		5679552.00	
NRM Menon Scholarship Fund		78508.25	
D.D.Basu Lecture Fund		21145.21	
Centre for Women and Law		49037.60	
CHRCs		55804.10	
Refundable Deposits		2438141.00	
Depreciation Fund		24540465.81	
WBNUJS Main Account		74250.72	
Student Fees Account		19688208.61	
Building Construction Account		43616.13	
Investment (WBSEB)		566500.00	



B.GOV'T. OF INDIA BONDS

Scholarship Fund	1280000.00	
NRM Menon Scholarship Fund	300000.00	
Gopala Subramanyam Endowment Fund	1160000.00	
D.D.Basu Lecture Fund	900000.00	
K.C.Basu Lecture Fund	300000.00	

C.FIXED DEPOSITS

Provident Fund	547000.00	
Refundable Deposits	935000.00	
Depreciation Fund	11275000.00	
WBNUJS Main Account(Rent Deposit)	<u>240000.00</u>	72974292.12

CURRENT ASSETS

21

A.ADVANCES

Advance-Staff Welfare Loan	123722.00	
Advance-Staff and Student	116886.74	
Advance-Seminar Contingency	2166.00	
Advance-Festival	28200.00	
Advance-Periodicals	<u>369677.00</u>	640651.74

B.ACCOUNTS RECEIVABLES

Copyright workshop	204796.00	
USEFI	5291.00	
Hostel Mess	11397.00	
Hostel Electricity	158645.00	
STLSD(Environmental Law Project)	<u>4099.00</u>	384228.00

OTHER CURRENT ASSETS

Security Deposit		40596.00
Consumable stores		175434.69
Cash at Bank, in hand and Imprest		5475976.39

Excess of Expenditure over Income B/F
 ADD: Excess of Expenditure over Income
 Transferred from Income and Expenditure
 A/c for the year 2004-05

22

28496208.64	
<u>9385041.93</u>	37881250.57

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

For S.R.R.K.SHARMA ASSOCIATES
Chartered Accountants

B.S.Chimni
 (Prof.B.S.CHIMNI)
 VICE-CHANCELLOR

(S.K.PAL)
 REGISTRAR

(S.R.R.K.SHARMA)
 PARTNER



SCHEDULE:19

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098

SCHEDULE OF FIXED ASSETS & DEPRECIATION AS AT 31-03-2005

Particulars	Original cost as on 01.04.2004	Additions During The Year		Total Additions	Deletion/ Transfer	Cost as on 31.03.2005	Rate %	DEPRECIATION BLOCK		Up to 31.03.2005	W.D.V as on 31.03.2005	W.D.V as on 31.03.2004
		Before 30.09.2004	After 01.10.2004					Up to 31.03.2004	For the Year			
Land	3177685.00					3177685.00				0.00	3177685.00	3177685.00
Campus Building	217423548.00	20520883.00	2766160.00	23287043.00		240710591.00	15	23790961.00	20953665.00	50744526.00	18996065.00	187632687.00
University Equipment	3578553.20	236378.00	39928.00	276306.00		3854859.20	15	1202405.20	334572.90	1537282.10	2257577.10	2376144.00
Hostel												
Equipment	1366925.42	16980.00	0.00	16980.00		1383905.42	15	307890.42	161387.25	469277.67	914527.75	1058935.00
Furniture & Fixtures	6093499.49	1148311.00	187200.00	1335511.00		7429010.49	15	2314570.49	753126.00	3067896.49	4361314.00	3778929.00
Campus Infrastructure		234667.00	0.00	234667.00		234667.00	15		35200.05	35200.05	199466.95	0.00
Motor			0.00									
Vehicles	1049561.00		0.00			1049561.00	20	619660.00	85980.20	705640.20	343920.80	429901.00
Books & Periodicals	5028912.64	22923.00	1116274.00	1139197.00		6168109.64				0.00	6168109.64	5028912.64
Computer & Software	755913.04		195450.00	195450.00		951363.04	40	632442.04	132717.60	765159.64	186203.40	123471.00
Sports												
Materials	33026.00		0.00			33026.00	50	29628.00	1699.00	31327.00	1699.00	3398.00
Building-WIP	6336521.00				6336521.00							
TOTAL	244844044.79	22180142.00	4305012.00	26485154.00	6336521.00	264992677.79		34897461.15	22518648.00	57416109.15	207576568.64	203610062.64

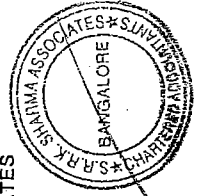
Note: Opening Building WIP Capitalized along with Additions during the year to Campus Building Account

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

B. S. Chinn
(Prof. B. S. CHIMNI)
VICE-CHANCELLOR

(S.K. PAL)
REGISTRAR

For S.R.R.K./SHARMA ASSOCIATES
Chartered Accountants



(S.R.R.K./SHARMA)
PARTNER

**THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,
SALT LAKE CITY, KOLKATA-700098.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2005**

EXPENDITURE:	SCH	CURRENT YEAR	PREVIOUS YEAR
Administrative Expenses	66	10220105.00	7417586.96
Maintenance Expenses	68	1942703.00	1663264.00
Educational Expenses	69	1914053.00	1326045.00
Seminar and Workshop	70	446570.00	52913.00
Refund of Students fees		0.00	0.00
Financial expenses	67	16404066.00	18943189.00
TOTAL:		30927497.00	29402997.96
INCOME:			
Expenditure Grant(West Bengal Govt.)	-	16339683.00	0.00
Student Fees Received	44	23136974.56	18564624.98
Seminar and Workshop	-	468718.40	0.00
Interest & Miscellaneous Income	45	4012640.92	3700164.88
TOTAL:		43958016.88	22264789.86
Add: Closing Stock of Stationery		175434.69	72348.50
Add: Advance Student Fees		0.00	0.00
TOTAL:		44133451.57	22337138.36
Less: Opening Stock of Stationery		72348.50	86000.00
TOTAL:		44061103.07	22251138.36
Excess of Income Over Expenditure before depreciation.		13133606.07	7151859.60
Add: Depreciation Transferred to Depreciation Fund		(22518648.00)	21344349.04
TOTAL:		9385041.93	28496208.64

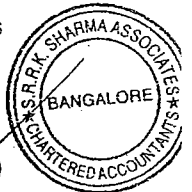
for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

B.S. Chimni
(Prof.B.S.CHIMNI)
VICE-CHANCELLOR

(S.K.PAL)
(S.K.PAL)
REGISTRAR

For S.R.R.K.SHARMA ASSOCIATES
Chartered Accountants

(S.R.R.K.SHARMA)
PARTNER



THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,
SALT LAKE CITY, KOLKATA-700098.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2005

RECEIPTS	SCH	CURRENT YEAR	PREVIOUS YEAR
Opening Balances	23	700717.62	14287714.26
University Fund	24	12075934.00	20000000.00
NUJS Staff welfare fund	25	377269.21	217949.50
NUJS Scholarship Fund	26	1395679.36	1896523.80
NUJS Provident Fund	27	728501.23	1276996.60
Moot Court Society Fund	28	58459.10	18797.40
Capital Fund	29	6975280.00	4790202.00
Depreciation Fund	30	21922295.00	11459892.12
Academic Development Fund	41	1174785.00	601942.00
Campus Development Fund	31	5595296.80	2755828.20
NRM Menon Endowment Fund	32	301756.67	29150.10
NUJS Gopal Subramanyam Endowment Fund	33	1182615.67	80286.00
NUJS K.C.Basu Lecture Fund	34	318580.88	201209.30
NUJS D.D.Basu Memorial Lecture Fund.	35	906322.74	900944.20
NUJS Centre for Women and Law	36	36334.80	23564.80
William C.Vis.Moot Court Comp.Vienna	37	22936.60	145473.60
William C.Vis Moot Court Hong Kong.	38	102.60	40049.40
Gold Medal Fund A/c	39	75000.00	0.00
Centre for Human Rights and Citizenship Studies	40	468718.40	0.00
Investments	-	7778854.36	28505121.00
Secured Borrowings	42	12293490.00	15461948.00
Deposits	43	191437.00	2643000.00
Expenditure Grant		16339683.00	0.00
Student Fees	44	23136974.56	18564624.98
Refundable Deposits	-	1066910.00	1254000.00
Interest & Misc. Receipts	45	4012640.92	3700164.88
Loan Transfer/Transfer		134008.95	171643039.00
Current Assets:	46		
Advances		21000.00	412406.00
Accounts Receivables		104426.00	79014.50
TOTAL:		119396010.47	300989841.64



PAYMENTS:	SCH	CURRENT YEAR	PREVIOUS YEAR
University Fund		0.00	0.00
NUJS Staff Welfare Fund	47	372365.42	218746.72
NUJS Scholarship Fund	48	1387100.00	1896606.70
NUJS Provident Fund	49	722977.11	1488881.90
Moot Court Society Fund	50	53508.00	18444.40
Depreciation Fund	51	21917723.00	11459327.11
Campus Development Fund	52	3315757.80	2686384.20
NRM Menon Endowment Fund	53	300000.00	28963.10
NUJS Gopal Subramaniyam Endowment Fund	54	1160000.00	80286.00
NUJS K.C.Basu Lecture Fund	55	310000.00	200898.30
NUJS D.D.Basu Lecture Fund	56	900000.00	895944.20
Centre for Women and Law	57	30530.80	18506.80
William C.Vis.Moot Court Comp.Vienna.	58	24410.20	144000.00
William C.Vis.Moot Court.Hong Kong.	59	13972.00	34229.40
Investments		0.00	27453044.92
Centre for Human Rights and Citizenship Studies	60	466297.10	0.00
NUJS Seminar Contingency		134008.95	8556.10
Transfer of Funds.	61	23263259.00	13121638.91
Refundable Deposits.		1153590.70	1284550.30
Deposits	62	393968.00	2167521.00
Fixed Assets	63	15043275.00	26577069.00
Loans Transfer		0.00	171643039.00
Loan repaid	64	12075934.00	3949988.00
Current Assets:	65		
Advances		389031.00	5421794.00
Accounts Receivable		322.00	112706.00
Fund Payments		0.00	0.00
Administrative Expenses	66	10195105.00	7392586.96
Financial Expenses	67	16404066.00	18943189.00
Maintenance Expenses	68	1942703.00	1663264.00
Educational Expenses	69	1914053.00	1326045.00
Seminar & Workshop Expenses	70	36077.00	52913.00
Closing Balances	71	5475976.39	700717.62
TOTAL:		119396010.47	300989841.64

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

B.S. Chimni
(Prof. B.S. CHIMNI)
VICE-CHANCELLOR

(S.K. PAL)
(S.K. PAL)
REGISTRAR

For S.R.R.K.SHARMA ASSOCIATES
Chartered Accountants

(S.R.R.K.SHARMA)
PARTNER



RECEIPTS

OPENING BALANCES:	SCH	Amount	Amount
A: Bank Accounts	23		
CLSB 01/2002 WBNUJS Students' Fee A/C		9690.98	
CLSB 02/2002 WBNUJS Main A/C		5091.67	
CLSB 04/2002 WBNUJS Building Construction A/C		5338.33	
CLSB 05/2002 WBNUJS Staff Welfare Fund		5808.78	
CLSB 06/2002 WBNUJS Scholarship Fund		5189.10	
CLSB 07/2002 WBNUJS Depreciation Fund		5578.21	
CLSB 10/2002 WBNUJS NRM Menon Fund for Media Law		5407.00	
CLSB 11/2002 WBNUJS Seminar Contingency		5579.25	
CLSB 25/2002 WBNUJS Moot Court Society		6018.00	
CLSB 37/2002 WBNUJS K.C.Basu Lecture Fund		5859.00	
CLSB 94/2003 WBNUJS Campus Development Fund		5815.00	
CLSB 95/2003 WBNUJS Refundable Deposits A/c		5058.00	
CLSB 98/2003 WBNUJS Center for Women & Law A/c		5058.00	
CLSB 07/2004 WBNUJS Contributory Provident Fund		5990.70	
CLSB 22/2004 WBNUJS D.D.Basu Lecture Fund		5000.00	
CLSB 01/40005 WBNUJS Moot Court Vienna.		1473.60	
CLSB 01/40009 WBNUJS Moot Court Hong Knog		5820.00	
SB 854 WBNUJS Academic Development Fund		601942.00	
B.Imprest Cash		<u>5000.00</u>	700717.62
UNIVERSITY FUND :	24		
Grant from Govt of West Bengal for Building (campus)		28000000.00	
<u>Less: Expenditure Grant</u>		<u>16339683.00</u>	11660317.00
Rent of Bank Building		480000.00	
<u>Less: Interest on Loan taken to Misc. Income</u>		<u>64383.00</u>	415617.00
			12075934.00
STAFF WELFARE FUND:	25		
Interest on Loan(Staff)		1661.00	
Interest on S.B. & CLSB		40782.21	
Institutional Fees		233124.00	
Loan Recovered (Staff)		<u>111702.00</u>	
		387269.21	
Less:Donation toSpicMacay		<u>10000.00</u>	377269.21
NUJS SCHOLARSHIP FUND:	26		
Interest (SB+CLSB+GOI Bonds)		65281.80	
Donation Received		10000.00	
CLSB Investment Credited		<u>1320397.56</u>	1395679.36
NUJS CONTRIBUTORS PROVIDEND FUND:	27		
Subscription		401041.00	
Interest (SB & CLSB)		43086.23	
Investment of SBT Credited with Interest		<u>284374.00</u>	728501.23



MOOT COURT SOCIETY FUND:	28		
Donation Received		187000.00	
Interest (SB + CLSB)		15252.90	
Misc Income (Vienna Moot + Hong Kong Moot)		<u>3204.20</u>	
		205457.10	
Less: Competition Funded to Students		<u>146998.00</u>	58459.10
CAPITAL FUND:	29		
Tuition Fees Transferred		<u>6975280.00</u>	6975280.00
DEPRECIATION FUND:	30		
Transfer from Students Fees A/c		21344349.00	
Interest (SB+CLSB)		<u>577946.00</u>	21922295.00
CAMPUS DEVELOPMENT FUND:	31		
Interest on (SB + CLSB)		229999.80	
Investment Matured(with Interest)		3090297.00	
Transfer from Student fees A/c		<u>2275000.00</u>	5595296.80
NRM MENON FUND FOR MEDIA LAW	32		
Interest (SB + CLSB + GOI Bank)		21231.62	
CLSB Investment Credited		<u>280525.05</u>	301756.67
NUJS GOPAL SUBRMANIUM ENDOWMENT FUND:	33		
FD Invetment Matured Credited		1181069.00	
Interest in GOI Bonds		<u>1546.67</u>	1182615.67
NUJS K.C.BASU LECTURE FUND:	34		
Interest (SB)		14582.48	
CLSB Investment Credited		<u>342165.40</u>	
		356747.88	
Less: Academic Expenses:		<u>38167.00</u>	318580.88
D.D.BASU MEMORIAL LECTURE FUND:	35		
Interest (SB + CLSB + GOI Bonds)		31523.75	
CLSB Investment Credited		<u>874798.99</u>	906322.74
CENTRE FOR WOMEN AND LAW:	36		
Interest(SB + CLSB)		1742.80	
Donations Received		<u>34592.00</u>	36334.80
WILLIAM C.VIS MOOT COURT COMP VIENNA	37		
Travelling expenses air Ticket Cancelled		12875.00	
Donation received		10000.00	
Interest(SB + CLSB)		<u>61.60</u>	22936.60
WILLIAM C.VIS MOOT COURT COMP. HONG KONG	38		
Interest(SB + CLSB)		<u>102.60</u>	102.60



GOLD MEDAL FUND A/C	39		
Donation received		<u>75000.00</u>	75000.00
CENTRE FOR HUMAN RIGHTS AND CITIZENSHIP STUDIES	40		
Amount received from NHRC		464227.00	
Interest(SB + CLSB)		<u>4491.40</u>	468718.40
ACADEMIC DEVELOPMENT FUND	41		
Interest(SB + CLSB)		25785.00	
Tr from Students Fee's A/c		777000.00	
Fund Transfer		<u>372000.00</u>	1174785.00
CLSB:			
Investment Matured Main A/c		3871429.58	
Investment Matured Students Fees A/c		2107595.70	
Investment Matured Building Construction A/c		47870.68	
Seminar Contingency O/B		123835.50	
Moot Court Hong Kong O/B		8049.40	
INVESTMENTS (MATURED)			
WBUJS Main A/c(SBT FD)(1841709-221635.50)		<u>1620073.50</u>	7778854.36
SECURED BORROWINGS:	42		
Corporation Bank Laon(Campus Building)		11261037.00	
Corporation Bank Loan (Bank Building)		<u>1032453.00</u>	12293490.00
DEPOSITS:	43		
ASSETS:			
LIABILITIES:			
Library Deposits		3653.00	
Hostel Deposits		63575.00	
Mess Deposits		4760.00	
EarnestMoney Deposit		110000.00	
Security Deposit		<u>9449.00</u>	191437.00
EXPENDITURE GRANT(WEST BENGAL GOVT.)			
Receipt against Building Loan Interest		<u>16339683.00</u>	<u>16339683.00</u>
STUDENTS FEES:	44		
Application form and Question Papers		834400.00	
Admission Fees		126000.00	
Academic Support Services		2275000.00	
Basic Services (Hostel)		1913649.00	
Tuition Fees		14781825.56	
Room Rent		1906500.00	
Admission Test Fees		393600.00	
Re-Registration Fees		104000.00	
LLM Disertion Fees		0.00	
Re-Admission Fees		2500.00	
Re-Evaluation Fees		204500.00	
M.Phil Exam Fees		0.00	
M.Phil Registration Fees		1000.00	
Composite Fees		592200.00	
Staff Welfare receipts		0.00	
Examination Fees		<u>1800.00</u>	23136974.56



FUND TRANSFERS:

REFUNDABLE DEPOSITS:INVESTMENT

Interest (SB + CLSB)

Tr from Students Fees

1066910.00

1066910.00

INTEREST AND MISC. RECEIPTS

45

Interest on Investment

3010055.67

Miscellaneous Income

901673.25

Institutional Fees

0.00

Rent on Bank Building(for Loan Int. payment)

64383.00

Donations

7142.00

License fee recovered

28137.00

Water Tax Recovered

1250.00

4012640.92

TRANSFER:

Transfer from seminar Contingencies

134008.95

CURRENT ASSETS:

46

A.Advances:

Advance-Staff and Students

Advance Festival

Computer Loan Instalment recovered(29333-8333)

21000.00

Staff Welfare Loan Recovered

21000.00

B.ACCOUNTS RECEIVABLES

104426.00

104426.00

TOTAL:

119396010.47



PAYMENTS:-

STAFF WELFARE FUND:	47		
Investment in CLSB		231365.42	
Loan to Employees (Staff)		<u>141000.00</u>	372365.42
NUJS SCHOLARSHIP FUND:	48		
Investment in GOI Bonds		1280000.00	
Scholarship paid		<u>107100.00</u>	1387100.00
NUJS CONTRIBUTORY PROVIDENT FUND:	49		
Investment (CLSB)		451505.11	
P.F.Settlement		<u>271472.00</u>	722977.11
MOOT COURT SOCIETY FUND:	50		
Investment(CLSB)		<u>53508.00</u>	53508.00
DEPRECIATION FUND:	51		
Investment in CLSB		<u>21917723.00</u>	21917723.00
CAMPUS DEVELOPMENT FUND:	52		
Investment in CLSB		<u>3315757.80</u>	3315757.80
NRM MENON FUND FOR MEDIA LAW:	53		
Investment in GOI Bonds		<u>300000.00</u>	300000.00
NUJS GOPAL SUBRMANIUM ENDOWMENT FUND	54		
Investment in GOI Bonds		<u>1160000.00</u>	1160000.00
NUJS K.C.BASU LECTURE FUND:	55		
Investment in GOI Bonds		300000.00	
Tr to Scholarship Fund		10000.00	
Academic Expenses		<u>0.00</u>	310000.00
D.D.BASU MEMORIAL LECTURE FUND	56		
Investment (GOI Bonds)		<u>900000.00</u>	900000.00
CENTRE FOR WOMEN AND LAW:	57		
CLSB Investment		<u>30530.80</u>	30530.80
WILLIAM C.VIS MOOT COURT AND LAW:	58		
Travelling Expenses		24348.00	
A/c Closed tr to Moot Court Society		<u>62.20</u>	24410.20
WILLIAM C.VIS MOOT COURT COMP HONG-KNOG	59		
Participant Expenses		13000.00	
A/c Closed Tr to Moot Court Society		<u>972.00</u>	13972.00



GOLD MEDAL FUND A/C

**CENTRE FOR HUMAN RIGHTS AND
CEITIZENSHIP STUDIES**

60

NHRC Project Expenses
CLSB Investment

410493.00
55804.10 466297.10

ACADEMIC DEVELOPMENT FUND:

NUJS SEMINAR CONTINGENCY:

A/C Closed Tr to WBNUJS Main A/c CLSB 02/2002

134008.95 134008.95

INVESTMENTS:

TRANSFER:

61

Depreciation Fund A/c
Refundable Depposit
Academic Development Fund
Gold Medal Fund

21344349.00
1066910.00
777000.00
75000.00 23263259.00

REFUNDABLE DEPOSITS:

Investment CLSB

1153590.70 1153590.70

DEPOSITS:

62

ASSETS:

Security Deposit

317968.00

LIABILITIES:

Library Deposit
Mess Deposit
Hostel Deposit
Earnest Money Deposit

76000.00 393968.00

FIXED ASSETS:

63

University Equipments
Furniture and Fixtures
Hostel Equipments
Books and Periodicals
Building
Campus Infrastruture
Computers

276306.00
1335511.00
16980.00
1033839.00
11950522.00
234667.00
195450.00 15043275.00

LOAN TRANSFER:

LOAN REPAYD:

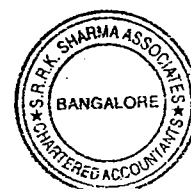
64

Bank Building loan
Campus Building Loan

415617.00
11660317.00 12075934.00



CURRENT ASSETS:	65		
A.ADVANCES:			
Advance-Staff & Students		3754.00	
Advance-Festival		15600.00	
Advance-Periodicals		<u>369677.00</u>	389031.00
B.ACCOUNTS RECEIVABLE			
SCJA (845-523 Misc expenditure)		<u>322.00</u>	322.00
ADMINISTRATIVE EXPENSES:	66		
Salary Academic		4085202.00	
Salary Administration		2684402.00	
Salary Library		682849.00	
P.F.Paid		63989.00	
Rent		108000.00	
Printing and Stationery		313083.00	
Insurance		148562.00	
Postage Expenses		100715.00	
Telephone Expenses		314645.00	
Travelling Expenses		65251.00	
Meeting Expenses		130309.00	
Advertisement		114321.00	
Electricity		868956.00	
Misc Expenses		104250.00	
Hospitality		55840.00	
Health Care Expenses		285448.00	
Newspaper		2683.00	
Municipal Charges		66600.00	
Rates and Taxes			
Staff Welfare		<u>0.00</u>	10195105.00
		10195105.00	
Add: Audit Fees		<u>25000.00</u>	
	TOTAL	10220105.00	
FINANCIAL EXPENSES	67		
Campus Building Interest on Loan		16339683.00	
Bank Building Interest on Loan		<u>64383.00</u>	16404066.00
MAINTENANCE EXPENSES:	68		
Vehicle Maintenance		297726.00	
Campus Maintenance		1548945.00	
Equipment Maintenance		5157.00	
IT Infrastructure Maintenance		<u>90875.00</u>	1942703.00
EDUCATION EXPENSES:	69		
Academic Expenses		852127.00	
Admission Test Expenses		643114.00	
Student Activities		392307.00	
Legal Service Clinic		<u>26505.00</u>	1914053.00
SEMINAR AND WORKSHOP:	70		
Seminar and Workshop Expenses		<u>36077</u>	36077



CLOSING BALANCES:

71

A: Bank Accounts

CLSB 01/2002 WBNUJS Students' Fee A/C	10306.94	
CLSB 02/2002 WBNUJS Main A/C	3823426.86	
CLSB 04/2002 WBNUJS Building Construction A/C	11045.17	
CLSB 05/2002 WBNUJS Staff Welfare Fund	10712.57	
CLSB 06/2002 WBNUJS Scholarship Fund	13768.46	
CLSB 07/2002 WBNUJS Depreciation Fund	10150.21	
CLSB 10/2002 WBNUJS NRM Menon Fund for Media Law	7163.67	
CLSB 25/2002 WBNUJS Moot Court Society	10969.10	
SB 2269 WBNUJS K.C.Basu Lecture Fund A/c	14439.88	
CLSB 94/2003 WBNUJS Campus Development Fund	10354.00	
CLSB 95/2003 WBNUJS Refundable Deposits A/c	10176.00	
CLSB 98/2003 WBNUJS Center for Women & Law A/c	10862.00	
CLSB 07/2004 WBNUJS Contributory Provident Fund	11514.82	
CLSB 22/2004 WBNUJS D.D.Basu Lecture Fund	11322.74	
SB 854 WBNUJS Academic Development Fund	1404727.00	
SB 2270 WBNUJS Gopal Subramaniam Endowment Fund	22615.67	
CLSB 01/40026 WBNUJS Centre for HRCS	2421.30	
SB 2394 WBNUJS Gold Medal Fund A/c	75000.00	
Imprest Cash	<u>5000.00</u>	5475976.39

TOTAL

119396010.47

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

For S.R.R.K.SHARMA ASSOCIATES

Chartered Accountants

B.S. Chimni
(Prof.B.S.CHIMNI)
VICE-CHANCELLOR

(S.K.PAL)
(S.K.PAL)
REGISTRAR

(S.R.R.K.SHARMA)
(S.R.R.K.SHARMA)
PARTNER



W. B. NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
Dr. Ambedkar NUJS Bhavan
Salt lake, Kolkata

**Minutes of the Seventh Meeting of the General Council of
W.B. National University of Juridical Sciences
Held on Sunday, 18th September, 2005
At ~~NUJS~~ Bhavan, Salt lake, Kolkata.
Dr. Ambedkar .**

The 7th Meeting of the General Council was held on Sunday, 18th September, 2005 in the *Dr. Ambedkar* ~~NUJS~~ Bhavan, Salt Lake, Kolkata. The following Members were present:-

1. Hon'ble Mrs. Justice Ruma Pal
Judge, Supreme Court of India
2. Hon'ble Mr. Justice S.B. Sinha
Judge, Supreme Court of India
3. Hon'ble Mr. Justice V. S. Sirpurkar
Chief Justice
Calcutta High Court
Kolkata
4. Hon'ble Mr. Chittatosh Mookerjee
Former Chief Justice of Calcutta High Court
5. Prof. B. S. Chimni
Vice Chancellor,
NUJS, Kolkata.
6. Mr. Balai Chandra Ray
Advocate General,
West Bengal
7. Mr. K. K. Venugopal
Senior Advocate,
Supreme Court of India
8. Hon'ble Mr. Satyasadhan Chakraborty
Minister for Higher Secondary Education,
Government of West Bengal
9. Hon'ble Mr. Nisith Nandan Adhikary
Minister for Law & Justice
Government of West Bengal

10. Mr. Sanatan Mukherjee
Chairman, West Bengal Bar Council

Hon'ble Mr. Justice R. C. Lahoti, Chief Justice of India and Chancellor of NUJS, Hon'ble Mr. H. A. Halim, Speaker, W.B. Legislative Assembly, Hon'ble Mr. Justice Shyamal K. Sen Chairperson, West Bengal Human Rights Commission , Mr. Fali S. Nariman, President of Bar Association of India, Prof. T.K. Oommen, Former Professor of J.N.U., Hon'ble Dr. Ashim Das Gupta, Minister for Finance, Government of West Bengal, Mr. Jaganath Patnaik, Chairman, Bar Council of India, Prof. Shekhar Choudhury, Director, Indian Institute of Management, Kolkata and Prof. Suresh Chandra Bhosle, Ex-Dean, Law Faculty, Pune University could not attend the Meeting due to preoccupations.

The West Bengal National University of Juridical Sciences

Minutes of the Seventh Meeting of the General Council of
WBNUJS held on 18th September, 2005.

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
1.	Confirmation of Minutes of the Sixth Meeting of the General Council held on 7th August, 2004.	The minutes of the Sixth Meeting of the General Council held on 07/08/2004 were confirmed	
2.	To consider the Revised Budget 2005-2006 and Budget Estimate 2006-2007.	<p>The Revised Budget 2005-2006 and Budget Estimate 2006-2007 was placed before the General Council by the Vice Chancellor.</p> <p><u>RESOLUTION</u></p> <p>The Council approved the Revised Budget 2005-2006 and Budget Estimate 2006-2007</p>	<p>The Revised Budget 2005-06 and Budget Estimate 2006-2007 was sent to the Judicial Dept., Government of West Bengal on 23/09/2005.</p>

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
3	Audited Accounts & Auditor's Report	<p>The Vice Chancellor presented the Audited Accounts & Auditor's Report for the year 2004-2005 for consideration.</p> <p><u>RESOLUTION</u></p> <p>The General Council accepted the Audited Accounts & Auditor's Report for 2004-2005</p>	<p>The Audited Accounts was sent ^{placed} to the Legislative Assembly on 03/07/2006.</p>
4.	To consider the Annual Report - 2004-2005.	<p>The Vice Chancellor presented the Annual Report 2004-2005 for consideration.</p> <p><u>RESOLUTION</u></p> <p>General Council accepted the Annual Report 2004-2005 and recommended that this may be forwarded to the State Government to be laid before the Legislature.</p> <p>The meeting ended with thanks to the Chair.</p>	<p>The Annual Report was sent ^{sent} to the Legislative Assembly on 03/07/2006.</p>

Agenda Item No. 4

To consider the Annual Report of the University for the period 2004-2005

A draft Annual Report for the period of 2004-2005 is enclosed as Annexure 4A for consideration of the Council.

Under the statute of the university, the Annual Report is to be tabled before the General Council and thereafter with the approval of the General Council it is to be tabled before the State Legislative Assembly.

(Annual Report attached with Agenda separately)