

7.1.3

Facilities in the Institution for the management of the following types of degradable and non-degradable waste

b) Verme compost unit

The bio waste is converted to manure with the help of Verme compost unit, the unit is maintained on a regular basis



KLS' INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH

Information Technology (IT) Policy

Release: October, 2023, Version 1.0

Introduction

KLS IMER recognizes the pivotal role of information technology in today's educational landscape. Our IT policy is designed to ensure the responsible and secure use of our information technology infrastructure while fostering innovation and learning. This policy outlines guidelines for the use of IT resources within our institution and applies to all users, including faculty, students, administrators, officers, and staff.

1. IT Hardware Installation Policy

1.1 Primary User: The primary user of any IT hardware provided by the College is responsible for its proper use and maintenance.

1.2 End User Computer Systems: All end-user computer systems must comply with college standards and be used for educational or administrative purposes.

1.3 Warranty & Annual Maintenance Contract: IT hardware provided by the College is covered under warranty and an annual maintenance contract. Users must promptly report any hardware issues to the IT Department.

1.4 Power Connection: Users are responsible for connecting computer systems and peripherals to stable power sources.

1.5 File and Print Sharing: Users must take prior permission from IT coordinator for file and print sharing and not compromise system security.



1.6 Maintenance: College-provided computer systems will be maintained by the IT Department.

2. Software Installation and Licensing Policy

2.1 Operating System: All computers must use licensed operating systems and keep them up-to-date.

2.2 Application Software: Only licensed software is allowed on College computers, and users must comply with licensing agreements.

2.3 Antivirus Software: All computers must have up-to-date antivirus software to protect against security threats.

2.4 Backups: Users are responsible for backing up their data regularly.

2.5 Noncompliance: Noncompliance with software policies may result in disciplinary action.

3. Network (Intranet & Internet) Use Policy

3.1 IP Address Allocation: IP address allocation is managed by the College's IT department.

3.2 DHCP and Proxy Configuration: Individual departments/users are responsible for DHCP and proxy configurations.

3.3 Network Services: Running network services on servers requires prior authorization.

3.4 Wireless LANs: Wireless LANs must adhere to security protocols.

4. Email Account Use Policy

Email accounts are provided by the College and should be used for educational or administrative purposes only.



5. Responsibilities

IT Department Manages network operations, expansion, and security measures, maintain logical network demarcations and ensure network security within their areas.

6. Web Page Hosting

6.1 Mandatory: Take prior permission from IT coordinator when hosting web pages on College servers.

6.2 Recommended: Adhere to recommended practices for web page hosting.

7. Desktop Users

Users must comply with desktop use guidelines to ensure the security and integrity of College systems.

8. E-Waste Management

The accumulated E-Waste is promptly managed by disposal after consultation with the Director and Governing Council.

KLS IMER is committed to maintaining a secure, efficient, and productive IT environment. This policy provides a framework to achieve these goals while respecting the rights and responsibilities of all users. Noncompliance with this policy may result in disciplinary action. By adhering to these guidelines, we aim to create a conducive IT environment for teaching, learning, and research.



Sumanth P Desai
IT Co-ordinator



Dr. Arif Shaikh
Director

Extract of Resolution No. 9 of Governing Council meeting held on 08.09.2022

To consider the proposal by Prof. Gururaj Patil & Mrs. Sapna Kulkarni regarding disposal off 43 old CPUs & 49 old monitors computers available with IT Department.

GC discussed the proposal for disposing of old computer monitors and CPUs available with the IT department. After discussion GC has authorized the Chairman and the Director to finalize the terms and conditions for disposing of the old monitors/CPU's and the same can also be offered to the staff members of IMER and other sister institutions of KLS at a reasonable price.

Referred to the Board of Management for information.



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **977** Date: 02/11/22

Received from Shri./Smt. Praveen Gowd

G. Kargowdaru

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>Only</u>			GRAND TOTAL Rs. <u>2000/-</u>		

Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306
A/c. No. 7758
Karnataka Bank Ltd. S.B. A/c. 9582500100029801

Ch No: 043231

UGB: 02/11/22

ACCOUNTS SECTION



KARNATAKA LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
 EDUCATION & RESEARCH**
 "Autonomous (UGC)" BELAGAVI

Receipt No. **983** Date: 04/11/22
 Received from Shri./Smt. Pooja V
Prabhu

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: Two Thousand			GRAND TOTAL Rs.		2000/-
Only					

Subject to Realisation of Cheque
 Credit to S.B. A/c. No. 6306
 A/c. No. 7758
 Karnataka Bank Ltd. S.B.A/c. 9582500100029801

Ch no: 043871
 04/11/22
 910
 ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

Date: 09/11/22

Received from Shri./Smt. 984

Kantik S

Mandgi

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: Two Thousand			GRAND TOTAL Rs.		2000/-
Only					

① ISR/413/2011/92 Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306
② ISR/413/100/2011/92 A/c. No. 7758
Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/230850734107
09/11/22

911

ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH**
"Autonomous (UGC)" BELAGAVI

Receipt No. **985** Date: **02/11/22**

Received from Shri./Smt. **Soumya
C. Granapadhy**

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of scrap	848/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	76/-
18	Vehicle Receipt			S.G.S.T. 9%	76/-
TOTAL Rs.		1000/-	TOTAL Rs.		
RS. IN WORDS: <u>One Thousand</u> <u>only</u>			GRAND TOTAL Rs.		1000/-

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/230830443286

02/11/22

ACCOUNTS SECTION

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KARNATAK LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
 EDUCATION & RESEARCH**
 "Autonomous (UGC)" BELAGAVI

Receipt No.

Date: 09/11/22

988

Received from Shri./Smt.

P. B

Muddapur

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	<u>Sale of Scrap</u>	<u>1694/-</u>
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	<u>153/-</u>
18	Vehicle Receipt			S.G.S.T. 9%	<u>153/-</u>
TOTAL Rs.		<u>2000/-</u>	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u>			GRAND TOTAL Rs.		<u>2000/-</u>
<u>Only</u>					

Subject to Realisation of Cheque
 Credit to S.B. A/c. No. 6306
 Credit to S.B. A/c. No. 7758
 Karnataka Bank Ltd. S.B.A/c. 9582500100029801

ch no: 025316

UDJ: 09/11/22

Accounts
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KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

964

Date: 31/10/22

Received from Shri./Smt.

Seema

Prashovalkar

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Old Computer	818 1000/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	76
18	Vehicle Receipt			S.G.S.T. 9%	76
TOTAL Rs.		1000/-	TOTAL Rs.		
RS. IN WORDS: One Thousand			GRAND TOTAL Rs.		1000/-
Only					

Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/230428597031

31/10/22

ACCOUNTS SECTION

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KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **968**

Date: **31/10/22**

Received from Shri./Smt. **Dr. Sushil Kumar Pare**

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgnt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		153/-
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>Only</u>			GRAND TOTAL Rs.		2000/-

① 75P/359/140N Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306
② 75R/413/CPU A/c. No. 7758
Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/230415193945
31/10/22
292
eppaves

ACCOUNTS' SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **943** Date: 27/10/20
Received from Shri./Smt. Sumit
Kulkarni

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of 2 Geats old for prospectus	169h 2000
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153
18	Vehicle Receipt			S.G.S.T. 9%	153
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <u>Two thousand only</u>			GRAND TOTAL Rs.		2000

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/230048352875

ACCOUNTS' SECTION

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KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

944

Date: 27/10/22

Received from Shri./Smt.

Shri. Amanaj

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	<i>late to 1st year</i>	169h
16	Scrutiny Fee		34	<i>Comp</i>	
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153
18	Vehicle Receipt			S.G.S.T. 9%	153
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <i>Two thousand only</i>			GRAND TOTAL Rs. <i>2000</i>		

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

ACCOUNTS' SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **1041**

Date: **19/11/22**

Received from Shri./Smt. **Vansha Patil**

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>Only</u>			GRAND TOTAL Rs.		2000/-

Subject to Realisation of Cheque

① MON/359/18 Credit to S.B. A/c. No. 6306
② CPU/413/51 A/c. No. 7758
Karnataka Bank Ltd. S.B. A/c. 9582500100029801

CH NO: 044751

UBI: 19/11/22

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ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **1070**

Date: **28/11/22**

Received from Shri./Smt. **Amal Naik**

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgnt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>Only</u>			GRAND TOTAL Rs.		2000/-

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

② JKR/359/2011/21 A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/23321013 8946

28/11/22

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ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **1096**

Date: **03/12/22**

Received from Shri./Smt. **Anupriya**
Kanbanur

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153
18	Vehicle Receipt			S.G.S.T. 9%	153
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <u>Two thousand only</u>			GRAND TOTAL Rs.		2000

mon/ks/mer/ssr-413/mar/2011/50
CPU/1254/CP/2012

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

51e/233782000068/dt. 21/12/22

ACCOUNTS' SECTION

1119



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **1097**

Date: 03/12/22

Received from Shri./Smt. Mallappa

Shetty

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Swap	1694/-
16	Scrutiny Fee		34		153/-
17	R.C.U. Project Viva Fee			C.G.S.T.	153/-
18	Vehicle Receipt			S.G.S.T.	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>Only</u>			GRAND TOTAL Rs.		2000/-

Subject to Realisation of Cheque

Mon/12/22/359/2011/99 Credit to S.B. A/c. No. 6306

CDU/12/413/2011/95 A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/233721994299

03/12/22

1120

ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

1098

Date: 03/12/22

Received from Shri./Smt.

Seema

Prashavalkar

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	848/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	76/-
18	Vehicle Receipt			S.G.S.T. 9%	76/-
TOTAL Rs.		1000/-	TOTAL Rs.		
RS. IN WORDS: One Thousand			GRAND TOTAL Rs.		1000/-

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UPI/ 233729971371

03/12/22

ACCOUNTS SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

1109

Date:

06/12/22

Received from Shri./Smt.

Garapali

Dharmoj

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>only</u>			GRAND TOTAL Rs.		2000/-

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

Ch no: 024916

UD2: 06/12/22

ACCOUNTS SECTION

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KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No. **1110**

Date: **06/12/22**

Received from Shri./Smt. **Jaganath**
Panas

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap	1694/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153/-
18	Vehicle Receipt			S.G.S.T. 9%	153/-
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>only</u>			GRAND TOTAL Rs. <u>2000/-</u>		

Subject to Realisation of Cheque

① CPN/2012/23 Credit to S.B. A/c. No. 6306

② M21/243/2011/22 A/c. No. 7758

Karnataka Bank Ltd. S.B. A/c. 9582500100029801

UTR/234088363579

06/12/22

expenses

ACCOUNTS SECTION

1133



KARNATAK LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
 EDUCATION & RESEARCH**
 "Autonomous (UGC)" BELAGAVI

Receipt No. **931**

Date: 20/10/22

Received from Shri./Smt. Shairang A. Deshpande

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	at Sale of Scrap Computer Purchase	1594 2000
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153
18	Vehicle Receipt			S.G.S.T. 9%	153
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <u>Two thousand only</u>			GRAND TOTAL Rs.		<u>2000</u>

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

Montal / 358 N 4 H 13 / 2011 / 56
CPV / Non 13 / 2011 / 13

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ACCOUNTS' SECTION



KARNATAK LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
 EDUCATION & RESEARCH**
 "Autonomous (UGC)" BELAGAVI

Receipt No. **936** Date: 22/11/20
 Received from Shri./Smt. Rheendi
Sontakhi

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgnt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	<u>Sale of 2 comp</u> <u>Computer Purchase</u>	<u>3390</u> <u>4000</u>
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	305
18	Vehicle Receipt			S.G.S.T. 9%	305
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <u>Four thousand only</u>			GRAND TOTAL Rs.		<u>4000</u>

1) ISR NO KLS/IMER/ H13/2011/30
Mon/IMER/ HSH/ 2012/12
 Subject to Realisation of Cheque
 Credit to S.B. A/c. No. 6306
 2) IRS NO H13/2011/14
 3) Mon H13/2011/58 A/c. No. 7758
 Karnataka Bank Ltd. S.B.A/c. 9582500100029801

By Chg. No 010900/2011/02
UBI
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ACCOUNTS' SECTION



KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

938

Date: 22/10/22

Received from Shri./Smt. Venkatesh

R Badgardi

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap Old Computer	25% 3000/-
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	229
18	Vehicle Receipt			S.G.S.T. 9%	229
TOTAL Rs.		3000/-	TOTAL Rs.		
RS. IN WORDS: <u>Three Thousand</u>			GRAND TOTAL Rs.		3000/-
<u>Only</u>					

Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306
A/c. No. 7758
Karnataka Bank Ltd. S.B.A/c. 9582500100029801

CHNO: 023913

UD: 22/10/22

ACCOUNTS SECTION

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KARNATAK LAW SOCIETY'S
INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH
"Autonomous (UGC)" BELAGAVI

Receipt No.

939

Date:

22/10/22

Received from Shri./Smt.

Suraj

Prabhavalkar

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	Sale of Scrap Old Computer	818 +1000
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	76
18	Vehicle Receipt			S.G.S.T. 9%	76
TOTAL Rs.		10000	TOTAL Rs.		
RS. IN WORDS: One Thousand Only			GRAND TOTAL Rs.		10000

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTR/229548610159

22/10/22

ACCOUNTS SECTION

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KARNATAK LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
 EDUCATION & RESEARCH**
 "Autonomous (UGC)" BELAGAVI

Receipt No. **940**

Date: 22/10/22

Received from Shri./Smt. Rahul
Mulleshwar

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	old computers	1654 2000
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	153
18	Vehicle Receipt			S.G.S.T. 9%	153
TOTAL Rs.		2000/-	TOTAL Rs.		
RS. IN WORDS: <u>Two Thousand</u> <u>only</u>			GRAND TOTAL Rs. 2000/-		

Subject to Realisation of Cheque

Credit to S.B. A/c. No. 6306

A/c. No. 7758

Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UTRI 552853373

22/10/22

ACCOUNTS' SECTION

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KARNATAKA LAW SOCIETY'S
**INSTITUTE OF MANAGEMENT
EDUCATION & RESEARCH**
"Autonomous (UGC)" BELAGAVI

Receipt No. **341** Date: _____
Received from Shri./Smt. Shailaja
Hirumath

GSTIN : 29AAAAT3599E1Z5

Sl.No.	Particulars	Rs.	Sl.No.	Particulars	Rs.
1	Tuition Fee		19	Hall Rent	
2	Admission Fee		20	Xerox Rent	
3	Registration Fee R.C.U.		21	Canteen Rent	
4	Other Fees R.C.U.		22	Electricity Charges	
5	Other Fees Institute		23	P.F. Employee Contribution	
6	Library Deposit		24	P.F. Management Contribution	
7	Caution Money Deposit		25	LIC Premium	
8	S.J.F.		26	Group Insurance	
9	Alumni Life Memb. Fees		27	ESI Empl. Contribution	
10	RCU Admission Form Fee		28	ESI Mgmt. Contribution	
11	R.C.U. Exam Fee		29	Balance of Advance	
12	R.C.U. Marks Card Fee		30	Sale of Prospectus	
13	R.C.U. Exam Form Fee		31	Autonomous Exam Fee	
14	RCU Conv. Form Fee		32	Registration Fees of	
15	RCU Conv. Fee		33	<u>Cost of Group</u> <u>Phot. Computer</u>	<u>818</u> 1000
16	Scrutiny Fee		34		
17	R.C.U. Project Viva Fee			C.G.S.T. 9%	76
18	Vehicle Receipt			S.G.S.T. 9%	76
TOTAL Rs.			TOTAL Rs.		
RS. IN WORDS: <u>One thousand only</u>			GRAND TOTAL Rs.		<u>1000</u>

Subject to Realisation of Cheque
Credit to S.B. A/c. No. 6306
A/c. No. 7758
Karnataka Bank Ltd. S.B.A/c. 9582500100029801

UR/29526019399
old entries

[Signature]
ACCOUNTS' SECTION
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