

SCHOLARSHIP

Name of the Scholarship

Name of Awardee as per bill

Amount of bill

Cash book No.

Ledger folio No.

Balance of the end of the date

2 3 4 5 6

On line Sc Scholarship

Dewendappa Rajar 370/-

Hulaga Ma 1999/-

Ganesh 1050/-

Ravi 1050/-

Nagesh. Pejar 370/-

Agpal Gadabara 1050/-

Dewanaj Mallasimudra 1050/-

Nijayalaxmi Meeni 1050/-

Udaykumar Ghigami 370/-

Annamant kaman 1050/-

Chandrashekar Karim 1970/-

Rakesh Huber Karj. 370/-

Sc Scholarship for the year 2019-20

Date of Disbursement and Cheque No.

Name of Awardee (Receiver)

Amount disursed

Signature of the Awardee

Remarks

7 8 9 10 11

for the year 2019-20 25/9/20 Rs 1970/- } 27/7/21
25/9/20 Rs 2550/- }

7/11/20
9/8/21
7/11/20
9/8/21

Ganesh.
Ravi

1050/-
1050/-

PRINCIPAL
K.L.E. SOCIETY'S
SALMATHI LAW COLLEGE
GADAG

Cancel.

7/11/20
11/2/21
7/11/20
1/8/21
7/11/20
1/8/21
9/5/20
24/5/21
7/11/20
11/18/20
7/11/20
11/19/21

Dewanaj Mallasimudra
9571350 dt 12/12/21
Nijayalaxmi Meeni

1050/-
1050/-

PRINCIPAL
K.L.E. SOCIETY'S
SALMATHI LAW COLLEGE
GADAG

Udaykumar
Ghigami

370/-

PRINCIPAL
K.L.E. SOCIETY'S
SALMATHI LAW COLLEGE
GADAG

Annamant
kaman
Chandrashekar
Karim

1050/-
1970/-

PRINCIPAL
K.L.E. SOCIETY'S
SALMATHI LAW COLLEGE
GADAG

Rakesh Huber Karj. 370/-

PRINCIPAL
K.L.E. SOCIETY'S
SALMATHI LAW COLLEGE
GADAG

WICEN FOR THE YEAR 2019/20

Name of the Scholarship

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks
11/11/20	Wishnu Meghmani	1050/-	V.M.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Kumar Devarmani	1050/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Shivalaxmi Hanumanth	940/-	C.D.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Dyanamma Kamani	1050/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Maharatesh Gami	1050/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Yashaha Pujar	1470/-	C.D.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Ningamma	1050/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Chintakamalacami	760/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Manjula Talageri	760/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Ningappa	1470/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Krishnappa Pujar	1050/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Kayanna Murad	1470/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Sambasappa Hanjan	370/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG
11/11/20	Prakash Bedhal	370/-	B.	PRINCIPAL, K.L.E. SOCIETY'S SAMBARI LAW COLLEGE GADAG

1	2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date	
1. Wishnu Meghmani	1050/-				
2. Kumar Devarmani	1050/-				
3. Shivalaxmi Hanumanth	940				
4. Dyanamma Kamani	1050/-				
5. Maharatesh Gami	1050/-				
6. Yashaha Pujar	1470/-				
7. Ningamma	1050/-				
8. Chintakamalacami	760/-				
9. Manjula Talageri	760/-				
10. Ningappa	1470/-				
11. Krishnappa Pujar	1050/-				
12. Kayanna Murad	1470/-				
13. Sambasappa Hanjan	370/-				
14. Prakash Bedhal	370/-				

9/11/20

Name of the Scholarship UBS Sch for the

Year 2019/20

2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date
<u>On line deposited to Bank 072411</u>				
Shivamond G. Rang.	H760/-		Cet-I	IUB
Sannadungesh.	2810/-		"	IIUB
Savita. R. Godi	H760/-		Cet-IA	IUB
Manutech. Hosaman;	H760/-		"	IUB I
Manjunath. Horwar	H760		"	IUB
Manjunath. Choudapur	H760/-		"	IUB
Manavi Hosaman;	3460/-		"	IIUB
Ruwanappa.	H760/-		"	IUB
Ruwanadibappi. Kur;	H760/-		"	IUB
Pandurang ++	3460/-		"	IIIUB
Manjula. Mag;	H760/-		"	IUB
Kinambai. G. Manwade	H760/-		"	IUB

50600

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount Disbursed	Signature of the Awardee	Remarks
01/02/2020.				
Ch no 428658 25/02/20	Shivamond G. Rang.	H760/-	G. Rang.	
Ch no 428644 14/2/20	Sannadungesh	2810/-	D. Unesh	
Ch no 428609 12/2/20	Savita R. Godi	H760/-	Savita R. Godi	
Ch no 428663 04/25/20	Manutech Hosaman	H760/-	M. Hosaman	
Ch no 428639 18/2/20	Manjunath Horwar	H760/-	M. Horwar	
Ch no 428636 18/2/20	Manjunath Choudapur	H760/-	M. Choudapur	
Ch no 428617 14/2/20	Manavi Hosaman	3460/-	M. Hosaman	
Ch no 428610 19/2/20	Ruwanappa.	H760/-	Ruwanappa	
Ch no 428654 25/2/20	Ruwanadibappi. Kur	H760/-	Ruwanadibappi	
Ch no 428630 15/2/20	Pandurang ++	3460/-	Pandurang ++	
Ch no 428608 12/2/20	Manjula. Mag.	H760/-	M. Mag.	
428629 04/05/2020	Kinambai. G. Manwade	H760/-	K. Manwade	

REGISTER

SCHOLARSHIP

OPC (2019/20)

Name of the Scholarship

2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date
Vijayalaxmi Ganger	4760/-		CE-11A	ILUB
Parnati R Bada	2840/-		"	ILUB
Yallongada. patil.	2840/-		"	ILUB
Sheetal punekar	2840/-		"	ILUB
Shivanand Dambal	2840/-		"	ILUB
Nagaraja	2840/-		"	ILUB
Veenesh. Peresapur	2840/-		"	ILUB
Malatesh. Menasapur	2840/-		"	ILUB
Jaganmoh. Rampur	2840/-		"	ILUB
Devanaj kauri	2840/-		"	ILUB
Ananta. Mianjan	2840/-		"	ILUB
Vinayak M. Ullate	2840/-		"	ILUB

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks
428601 dt/12/2020	Vijayalaxmi Ganger	4760/-	<i>[Signature]</i>	
Ch no 428681 01/2/20	Parnati R Bada	2840/-	<i>[Signature]</i>	
Ch no 428682 05/2/20	Yallongada. patil.	2840/-	<i>[Signature]</i>	
Ch no 428623 15/2/20	Sheetal punekar	2840/-	<i>[Signature]</i>	
Ch no 428604 12/2/20	Shivanand Dambal	2840/-	<i>[Signature]</i>	
Ch no 428649 14/2/20	Nagaraja	2840/-	<i>[Signature]</i>	
Ch no 428655 25/2/20	Veenesh peresapur	2840/-	<i>[Signature]</i>	
Ch no 428658 18/2/20	Malatesh Menasapur	2840/-	<i>[Signature]</i>	
Ch no 428618 14/2/20	Jaganmoh. Rampur	2840/-	<i>[Signature]</i>	
Ch no 428679 6/3/20	Devanaj kauri	2840/-	<i>[Signature]</i>	
Ch no 428614 14/2/20	Ananta Mianjan	2840/-	<i>[Signature]</i>	
Ch no 428645 19/2/20	Vinayak Ullate	2840/-	<i>[Signature]</i>	

1	2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date	
Priadeepth. Madivalur	2840/-		CF-II	IUB	
Sama. Dagal	2840/-		"	IIUB	
Suresh. Hadagal	2840/-		"	IIUB	
Parvati Jodi	2840/-		"	IIIUB	
Manutech.	2840/-		"	IVUB	
Ganeshappa. Kori	2840/-		"	VUB	
Rajeshwar Madivalur	2840/-		"	VIUB	
Raju Yenger	2840/-		"	VIIUB	
Devakula Kabalen	2840/-		"	VIIIUB	
Manjunath Hadagal	2840/-		"	IXUB	
Shanappa gouda fouda	2840/-		"	XUB	
Aakash R. Med	2840/-		"	XIUB	

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks
Ch no 428641 19/2/20	Pradeep Madivalur	2840/-	<i>[Signature]</i>	
Ch no 428642 15/2/20	Sama Dagal	2840/-	<i>[Signature]</i>	
Ch no 428645 12/2/20	Suresh Hadagal	2840/-	<i>[Signature]</i>	
Ch no 428642 14/2/20	Parvati Jodi	2840/-	<i>[Signature]</i>	
Ch no 428643 12/2/20	Manutech.	2840/-	<i>[Signature]</i>	
Ch no 428640 14/2/20	Ganeshappa Kori	2840/-	<i>[Signature]</i>	
Ch no 428649 14/2/20	Rajeshwar Madivalur	2840/-	<i>[Signature]</i>	
Ch no 428643 15/2/20	Raju Yenger	2840/-	<i>[Signature]</i>	
Ch no 428643 14/2/20	Devakula Kabalen	2840/-	<i>[Signature]</i>	
Ch no 428644 6/2/20	Manjunath Hadagal	2840/-	<i>[Signature]</i>	
Ch no 428661 25/2/20	Shanappa gouda fouda	2840/-	<i>[Signature]</i>	
Ch no 428683 04/2/20	Aakash R. Med	2840/-	<i>[Signature]</i>	

12255/-

2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledg. folio No.	Balance at the end of the date
Mangalal Tota	2250/- 2840/-		Cet-III A	II 100
Yasappa Oli	2840/-		"	II 100
Sagappa Gulaganur	4760/-		Cet-III A	I 100
Priyanka Hubballi	2840/-		"	III 100
Hanamaragada, pr	2840/-		"	II 100
Jyoti Shivashimpi	4760/-		Cet-III B	I 100
Mahantesh Angadi	3460/-		"	III 100
Praveen Dambal	4760/-		"	I 100
Chigouvi-Hinemat	2840/-		"	I 100
Deepa Hadli	2840/-		"	I 100
Sharda Kasibisi	2840/-		"	I 100
Ashtis. M. Mudiyappa	2840/-		"	I 100
	165140/-			

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks
Ch no 428646 19/2/20	Mangalal Tota	2840/-		
Ch no 428676 6/3/20	Yasappa Oli	2840/-		
428602 12/2/20	Sagappa Gulaganur	4760/-	X S	
Ch no 428610 14/2/20	Priyanka Hubballi	2840/-	P. P. Hubballi	
Ch no 428627 15/2/20	Hanamaragada, pr	2840/-	X S	
Ch no 428645 12/2/20	Jyoti Shivashimpi	4760/-	X S. Shivashimpi	
Ch no 428678 6/3/20	Mahantesh Angadi	3460/-	X M. Angadi (1022020)	
Ch no 428655 25/02/20	Praveen Dambal	4760/-	X Praveen	
Ch no 428604 12/2/20	Chigouvi-Hinemat	2840/-	X S	
Ch no 428644 12/2/20	Deepa Hadli	2840/-	X S	
Ch no 428680 6/3/20	Sharda Kasibisi	2840/-	X S. M. Kasibisi	
Ch no 428634 18/2/20	Ashtis. M. Mudiyappa	2840/-	X M. Mudiyappa	

Name of the Scholarship

2	3	4	5	6
Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date
Chandragga. Hivemab	16314/-			
Shetter Sateesh	2840/-			
Shidlingappa. Bubi	2840/-			
Nagamma. Maned	2840/-			
Shashikumar Kottabur	2840/-			
Supreeta. H.	2840/-			
Hema Umadagi	2840/-			
Balamma-Hotandamb	2840/-			
Kallangappa parti	2840/-			
Asurkumar-Arali	2840/-			
Panchakshmi	2840/-			
Shiv appayyannameli	2840/-			
Manjula Kaniggappa	2840/-			
	197 2840/-			

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks
Ch no 428648 19/12/20	Chennasappa Hivemab	2840/-		
428641 14/12/20	Shetter Sateesh	2840/-		
428644 15/12/20	Shidlingappa. Bubi	2840/-		
Ch no 428646 14/12/20	Nagamma Maned	2840/-	N.G. Maned	
Ch no 428654 27/12/20	Shikabamur Kottabur	2840/-		
Ch no 428665 14/12/20	Supreeta H	2840/-	Supreeta H	
Ch no 428661 14/12/20	Hema Umadagi	2840/-		
Ch no 428625 15/12/20	Balamma Hotandambeli	2840/-		
Ch no 428684 6/12/20	Kallangappa parti	2840/-		
Ch no 428685	Asurkumar Arali	2840/-		
6/12/20				
Ch no 428642 19/12/20	Panchakshmi Shiv appayyannameli	2840/-		
Ch no 428659 27/12/20	Manjula Kaniggappa	2840/-		

PRINCIPAL
K.L.E. Society's
S.A. Manvi Law College
GADGAL

Name of the Scholarship

1	2	3	4	5	6
Sl. No.	Name of Awardee as per bill	Amount of bill	Cash book No.	Ledger folio No.	Balance of the end of the date

1 - Venesh Vasud 2840/- 1975201
 2 - Shekangada Maheshgouda 2840/- 1111111
 3 - Bhagyashree Pujar 2840/- 1111111

GT-2057401 - Online deposited to Bank -

4 - Maheshgouda Pottal 2840/- 1111111
 5 - SFC sch for the year 2019-20
 6 - 2019-20 10.00/- 1111111

[Signature]
 Co-ordinator
 IQAC
 KLE Society's
 S.A. Manvi Law College, Gadag

7	8	9	10	11
Date of Disbursement and Cheque No.	Name of Awardee (Receiver)	Amount disbursed	Signature of the Awardee	Remarks

Ch No 428626 Venesh Vasud 2840/- *[Signature]*
 Ch No 428627 Shekangada Maheshgouda 2840/- *[Signature]*
 Ch No 428606 Bhagyashree Pujar 2840/- *[Signature]*

19/12/20 Rs = 2840/-
 Ch No 428660 Maheshgouda Pottal 2840/- *[Signature]*
 dt 25/12/20

2019/20

Ch No 428695 SFC sch for the year 2019-20 10.00/- *[Signature]*
 dt 11/3/20

[Signature]
 PRINCIPAL
 K.L.E. Society's
 S.A. MANVI LAW COLLEGE
 GADAG-582 101
 2057401
 2840/-
 Grand total 208580/-

[Signature]
 PRINCIPAL
 K.L.E. Society's
 S.A. Manvi Law College
 GADAG
 S.A. Manvi Law College
 GADAG - 582 101.

Students Payment List for the Academic Year 2019-20

No	Student ID	Student Name	Welfare Department	Category	Course Year	Student Fee Amount	College Fee Amount	Dayscholar Amount	Hosteller Amount	Student Hostel Account
	19200023527	DEVENDRAPPA PUJAR	Social Welfare Department	SCHEDULED CASTE	SECOND	1645	370	6600	0	
	19200098893	CHANNAPPA	Tribal Welfare Department	SCHEDULED TRIBE	FIRST	2581	1999	5300	0	
	19200131231	MANJAPPA BANNIKALLA	Tribal Welfare Department	SCHEDULED TRIBE	SECOND	2610	370	6360	0	
	19200139611	HULAGAPPA	Social Welfare Department	SCHEDULED CASTE	FIRST	1616	1999	5500	0	
	19200176007	Ravi	Social Welfare Department	SCHEDULED CASTE	THIRD	965	1050	6600	0	
	19200176510	Ashok Shivappa Hosur	Tribal Welfare Department	SCHEDULED TRIBE	THIRD	2610	370	6360	0	
	19200177121	Ganesh	Social Welfare Department	SCHEDULED CASTE	SECOND	965	1050	6600	0	
	19200184599	NINGAPPA PUJAR	Social Welfare Department	SCHEDULED CASTE	SECOND	1645	370	6600	0	
	19200186954	shivakumar	Tribal Welfare Department	SCHEDULED TRIBE	FIRST	3530	1050	0	8200	XXXXXXXXX5 490
	19200187310	gopal gaddadavar	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	5500	0	
	19200194550	RAGHAVENDRA TALAWAR	Tribal Welfare Department	SCHEDULED TRIBE	FIRST	1930	2650	5300	0	
	19200216374	hanappa hanamappa talavar	Tribal Welfare Department	SCHEDULED TRIBE	THIRD	2610	370	6360	0	
	19200216558	hanumesh valikar	Tribal Welfare Department	SCHEDULED TRIBE	THIRD	2610	370	6360	0	

(Signature)

Co-ordinator
IQAC
KLE Society's
S.A. Marvi Law College, Gadag

(Signature)

PRINCIPAL
K.L.E. Society's
S. A. Marvi Law College
GADAG - 582 101.

4	19200216629	Devaraj Mallasamudra	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	5500	0	
5	19200216850	vijayalaxmi f metri	Social Welfare Department	SCHEDULED CASTE	THIRD	965	1050	6600	0	
6	19200217413	infayakumar bhajantri	Social Welfare Department	SCHEDULED CASTE	THIRD	1645	370	6600	0	
7	19200223324	anupama h miflakod	Tribal Welfare Department	SCHEDULED TRIBE	THIRD	1930	1050	6360	0	
8	19200227874	HANAMANTH LAMANI	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	5500	0	
9	19200240844	chandrashekar karbhari	Social Welfare Department	SCHEDULED CASTE	FIRST	1645	1970	5500	0	
10	19200247892	rakesh bheemappa hublikar	Social Welfare Department	SCHEDULED CASTE	THIRD	1645	370	6600	0	
11	19200277365	Ganesh	Tribal Welfare Department	SCHEDULED TRIBE	SECOND	1930	1050	0	9840	XXXXXXXXXX6 416
12	19200289958	Vishnu Fakkirappa malagimani	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	0	0	
13	19200313868	KUMAR SHRIKANTAYYA DEVARAMANI	Social Welfare Department	SCHEDULED CASTE	SECOND		1050	6600	0	
14	19200314016	Shivalumar santappa hunasimarad	Social Welfare Department	SCHEDULED CASTE	FIRST	2645	970	0	0	
15	19200315218	Dyamanna Halappa Lamani	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	0	0	
16	19200315317	Mahantesh	Social Welfare Department	SCHEDULED CASTE	THIRD	965	1050	0	0	
17	19200333161	YASHODA PUJAR NINGAMMA	Social Welfare Department	SCHEDULED CASTE	FIRST	1645	1970	5500	0	
18	19200365868	CHINTAKAMALADINNI	Social Welfare Department	SCHEDULED CASTE	THIRD	965	1050	6600	0	
19	19200367667	MANJUNATH	Tribal Welfare Department	SCHEDULED TRIBE	SECOND	1930	1050	6360	0	

0	19200376947	DOREYAPPA NAYAKA	Tribal Welfare Department	SCHEDULED TRIBE	THIRD	1930	1050	6360	0
1	19200467217	MANJULA GONEPPA TALAGERI	Social Welfare Department	SCHEDULED CASTE	SECOND	1255	760	6600	0
2	19200493281	NINGAPPA	Social Welfare Department	SCHEDULED CASTE	FIRST	1645	1970	5500	0
3	19200500977	Krishnappa Maruti Pujar	Social Welfare Department	SCHEDULED CASTE	SECOND	965	1050	6600	0
4	19200549977	VIJAYALAKSHMI UDCHAPPA TATAVAR	Tribal Welfare Department	SCHEDULED TRIBE	SECOND	2610	370	6360	0
5	19200550501	BASAVARAJ NINGAPPA MALLUR	Tribal Welfare Department	SCHEDULED TRIBE	SECOND	1930	1050	6360	0
6	19200611954	HANUMANTAPPA DODDAMANI	Social Welfare Department	SCHEDULED CASTE	FIRST	2565	1050	5500	0
7	19200619997	LAXMANA SHIVAPPA MURUDI	Social Welfare Department	SCHEDULED CASTE	FIRST	1645	1970	5500	0
8	19200631071	sannahasappa harijan	Social Welfare Department	SCHEDULED CASTE	SECOND	1645	370	6600	0
9	19200672590	PRAKASH BUDIHAL	Social Welfare Department	SCHEDULED CASTE	SECOND	1645	370	6600	0



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K.L.E. Society's
S. A. Marvi Law College
GADAG - 582 101.



Co-ordinator
IQAC
KLE Society's
S.A. Marvi Law College, Gadag