



KRUPANIDHI COLLEGE OF PHARMACY

(AICTE Approved | ISO 9001-2015 Certified)

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government for the year 2016-17



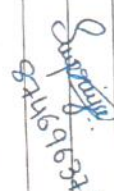



E - Pass	Click Here
OBC	Click Here
SC - ST	Click Here

Academic Year

2016-17.

- E Pass - B.C.

5111 Chandras

Sl. No	Student Name (Course/Year/ID)	Father's Name	Bank Name (IFSC/Account No)	Mobile Number	Percentage Obtained	Total Amount Specified	Charge No (Issued Amount Date)	Photo Signature & Thumb Impression
01.	Rajshkumar Rautra II B Pharm. T 201601044518	Sudhansu Rautra	State Bank of Hyderabad SBHY0021527 62299400322	9449983314	59.56%	885/-	987660 15/03/18. 8859/-	 
02.	Supriya. Y M II B. Pharm 201601603394	Manjunath	Vijaya Bank VIJB0001292 29201011009415	8861042585	89.35%	8150/-	987661 15/03/18. 8150/-	 
03.	Manjunath Kalida II B. Pharm 201601368448	Sanappa Kallada	Canara Bank CNRE0005338 5338101001351	9483993266	92.24%	8150/-	987662 15/3/18	 



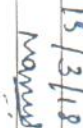


PRINCIPAL

Krupanidhi College of Pharmacy Post,
Chikkaballandur, Bangalore - 560 035
Vardhur Mobil, Bangalore

953277565

Charter

Sl.No	Student Name	Father's Name	Bank Name	Mobile	Percentage Obtained	Total Amount	Interest Amount	Photo	Signature
04.	Application No Bindhu. M III B. Pharm 201600895436	Muniswamy Gauth Syndicate Bank SYNB0000437 4332200239453	8553355314	99 1/2 %	8,150/-	987663	15/03/2018 8150		Wamy V
05.	Application No III B. Pharm 2016013555363	Anandya P. Shetty CNRB0000411 411101232313	8346883204	78 1/2 %	8,150/-	987664	8,150/- 15/03/2018		Wamy V
06.	Application No III B. Pharm 2016013378412	Manu Shree V of Mysore 56MVD040351 64182809856	Verkalesh. N. Shri Bank 9986520330	66 3/8 %	7,300/-	987665	7,300/- 15/3/18		Wamy V






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Wamy V
89 70772983

Wamy V
8946887264

Wamy V
8197656615

Slrth	Student Name	Father Name	Bank Name	IFSC / Acc No	Mobile	Obtained	Total Amount Sactioned	Chaque No	Amount Date	Photo, Signature
07	Sushmitha II. B. Phasm 201600529016	Vijaya Rajjog	Syndicate Bank	SYNB00000237 2372210005382	9980158435	76 1/2 %	8,150/-	987666	15/03/18 8150/-	 Sushmitha 9980158435
08	Bathima. R I. B. Phasm 20160163011	Ramesh. R. K	State Bank of Mysore	SBMN0040897 64204040195	9915308492	56 1/2 %	7650/-	987667	15/03/18 7650/-	 Bathima R. 8884998686
09	Geethamsi. V II. B. Phasm 201600834484	Venkatash. M	State Bank of India	SBIIND022663 34170153618	9995429335	59 1/2 %	8,150/-	8,150/-	15/03/2018 987668	 Geethamsi V. 9995429335



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Sl. No.	Student Name	Father Name	Bank Name / Ac No	Mobile Number	Percentage Obtained	Total Amount	Total Amount used / Date	Chugre No	Photo / Signatures
10.	Application No Chaitra. H T. B. Phasn 201600861903	Harsha. M	Canara Bank CNRB0003221 322108000536	9591606432	68%	8,150/-	8150/- 15/03/18 9891669		Photo Signature Chaitra H
11.	Bhavya. B T. B. Phasn 201601090219	Anandharaj. K	State Bank of Mysore SBMY0040033 64159623287	8296763531	83.5%	11,430/-	187670 ₹ 11,430 15/3/18		Photo Signature Bhavya B
12.	Bhadraraj. B. N T. B. Phasn 201600928406	Vijayarama Raddi. B of Mysore	State Bank SBMY0040033 64150682813	9932292359	55.2%	4,650/-	987671 15/03/18 7650/-		Photo Signature Bhadraraj B N



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Bhadraraj B. N
9108144706

Bhadraraj B. N
82967623287



Signature
Chaitra H

chandra's

Sl. No	Student Name	Father Name	Bank Name	ISIC/ Acc No	Mobile Number	Percentage Obtained	Total Amount	Charged Amount	Charged Date	Photo/Signature & Thumb Impression
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13.	Application CR Supriya, A.B III B, Phasm 201600072255	Basavaraj. J	Syndicate Bank	52NB0001003	9932210020124	55.2/8%	7,650/-	Rs 7300/- Rs 15103/18	Charged: 987679 Date: 15/03/18	Handwritten photo
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14.	Chandana Shree K.S III Phasm B 201601660196	Suresh. K. H	IDBI Ltd	1BK1 0001655	9900990174	72%	2,1400/-	987678 15103118. 21,400/-		Handwritten photo Chandana K.S. 9066796749
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15.	Meghala. M I B. Phasm 201601660386	Nagaajay. G	State Bank of Patiala	STB00000922	9342051828	75.5/6%	11,430/-	987674 15103118 11,430/-		Handwritten photo
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HJP
9242051828

Sl.No	Student Name Course / Year	Father's Name	Bank Name IFSC / Acc No	Mobile Number	Percentage Obtained	Total Amount Sectioned	Cheque No Issued Amount Date.	Photo / Signature of Trustee / Inspector
16.	Application No Kethusani, N III B. Pharm 201601366830	mggnaju	Kauwaha Bank Ltd KARB0000952 91325001002834400	9090368959	62 1/2%	3,300/-	3300/- 15/02/18 984475.	15/2/18 Kethusani, N 7060368152.

1,39,395/-

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Account Number 01989460000100
 Branch KORAMANGALA, BANGALORE
 Customer Name KRUPANIDHI EDUCATIONAL TRUST
 Transaction Date From 08/04/2018
 Sort Order Ascending by Transaction Date
 Opening Balance 792,981.66

Customer ID 3021874
 Currency INR
 Joint Holder -
 To 18/04/2018
 Debit / Credit Both Debit and Credit
 Closing Balance 7,460,924.66 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
09/04/2018 13:08:43	09/04/2018	NEFT Cr -HDFC0000240 -SRV MEDIA TECHNOLOGIES PVT LTD -KRUPANIDHI EDUCATIONAL TRUST -N099180515660485	32822201804090 01800037612	0.00	500.00	793,481.66
09/04/2018 14:01:29	09/04/2018	RTGS Cr -IBKL0108SIC -DR BR AMBEDKARS POST MATRIC SCHOLAR -KRUPANIDHI EDUCATIONAL TRUST -IBKLR62018040900543302	32822201804090 01800049075	0.00	1,683,000.00	2,476,481.66
09/04/2018 16:49:47	09/04/2018	Funds Trf -KORAMANGALA -019894600000444	000000378285	0.00	500,000.00	2,976,481.66
10/04/2018 08:12:06	10/04/2018	DISHNET WIRELESS LIMITED	00000222373	82,166.00	0.00	2,894,315.66
10/04/2018 15:43:28	10/04/2018	CASH DEP-KORAMANGALA	00000000000	0.00	18,000.00	2,912,315.66
10/04/2018 18:49:49	10/04/2018	Funds Trf -KASTURBA RD -002288700000563	00000000000	0.00	14,700,000.00	17,612,315.66
10/04/2018 18:57:15	10/04/2018	Funds Trf -KASTURBA RD -019894600000721	00000000000	2,200,000.00	0.00	15,412,315.66
10/04/2018 18:58:05	10/04/2018	Funds Trf -KASTURBA RD -019894600000733	00000000000	600,000.00	0.00	14,812,315.66
10/04/2018 18:58:37	10/04/2018	Funds Trf -KASTURBA RD -019894600000745	00000000000	200,000.00	0.00	14,612,315.66
10/04/2018 19:00:39	10/04/2018	Funds Trf -KASTURBA RD -019894600000702	00000000000	1,700,000.00	0.00	12,912,315.66
10/04/2018 19:02:32	10/04/2018	Funds Trf -KASTURBA RD -019894600000714	00000000000	400,000.00	0.00	12,512,315.66
10/04/2018 19:02:57	10/04/2018	Funds Trf -KASTURBA RD -019894600000420	00000000000	2,000,000.00	0.00	10,512,315.66
10/04/2018 19:03:23	10/04/2018	Funds Trf -KASTURBA RD -019894600000757	00000000000	300,000.00	0.00	10,212,315.66
10/04/2018 19:03:54	10/04/2018	Funds Trf -KASTURBA RD -019894600000994	00000000000	1,000,000.00	0.00	9,212,315.66
10/04/2018 19:04:25	10/04/2018	Funds Trf -KASTURBA RD -019894600000463	00000000000	450,000.00	0.00	8,762,315.66
11/04/2018 08:06:23	11/04/2018	CARPENTERS CLASSICS INDI	000000521764	535,000.00	0.00	8,227,315.66
11/04/2018 08:09:21	11/04/2018	NEFT Cr -UTIB0002015 -SOCIAL JUSTICE EMPOWERMENT AND WEL -Krupanidhi Educational Trust -AXTB181017879715	32822201804110 04500003624	0.00	1,487,300.00	9,714,615.66
11/04/2018 08:09:32	11/04/2018	NEFT Cr -UTIB0002015 -SOCIAL JUSTICE EMPOWERMENT AND WEL -Krupanidhi Educational Trust -AXTB181017881151	32822201804110 04500004418	0.00	2,183,600.00	11,898,215.66
11/04/2018 08:21:54	11/04/2018	Inward CHQ Return Chrgs for 04 -Apr -2018	SCREF009955810 41	300.00	0.00	11,897,915.66
11/04/2018 08:21:54	11/04/2018	GST	SCREF009955810 41	54.00	0.00	11,897,861.66
11/04/2018 13:39:16	11/04/2018	NEFT Cr -HDFC0000240 -SRV MEDIA TECHNOLOGIES PVT LTD -KRUPANIDHI EDUCATIONAL TRUST -N101180517697052	32822201804110 04500037655	0.00	1,000.00	11,898,861.66
12/04/2018 11:58:02	12/04/2018	RTGS Dr -ICIC0000277 -ISE EVENT MANAGEMENT PVT LTD -KORAMANGALA -YESBR52018041255490965	000000882477	448,600.00	0.00	11,452,261.66

(State OBLs) 2016-17

(ST) 2016-17



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Krupanidhi College of Pharmacy
 12/1, Chikkabellandur Village
 Carmelaram Post
 Bangalore - 560 035
 Scholarship Payable
 Ledger Account

1-Apr-2016 to 31-Mar-2017						213,840	336,393
Date	Particulars	Narration	Vch Type	Vch No.	Paid	Received	
24-06-2016	By Axis - 219877 Pharmacy	ch no 222999 from rguhs TOWARDS SCHOLARSHIP rs 60774	Receipt			60,774	
19-11-2016	By Yes Bank A/c 19894600000420	CH.No.711285 dt 26.10.2016 received towards scholarship amount of B-Pharma & Pharma D of SC students	Receipt			192,410	
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209697 paid to Swapna G towards scholarship amount	Payment	746	26,730		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209698 paid to Sonniya Bindumathi S towards scholarship amount	Payment	747	27,790		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209699 paid to Swathi. R towards scholarship amount	Payment	748	27,790		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209700 paid to Meghana. K N towards scholarship amount	Payment	749	27,790		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209701 paid to Keerthika P towards scholarship amount	Payment	750	27,790		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.209702 paid to Usha. M towards scholarship amount	Payment	751	26,730		
26-11-2016	To Yes Bank A/c 19894600000420	Being CH.No.146277 paid to Veena.s towards scholarship amount	Payment	752	27,790		
27-01-2017	By Axis - 219877 Pharmacy	CH NO 714203 BY COLLEGE SBM BANGALORE	Receipt			21,430	
15-02-2017	To Yes Bank A/c 19894600000420	ch no 126821 paid towards scholarship amount to Ram Kumar B M	Payment	846	21,430		
22-03-2017	By Yes Bank A/c 19894600000420	Being amount received through NEFT from RGUHS	Receipt			61,779	
					213,840	336,393	



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