

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

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BE BE BE	823439
03	B	St.n.
Manjurath Kalida II B. Pharm 2016013684448	Supin Y M I B. Phann 201601603394	Student Name Cause Year Application IR Rojeshkums Dutto II & Phasm . I 201601244518
Semappi Kalkda	Monyiunath	Rother Nanu Brink Nam Rother Nanu Brink Nam Sudhargsu Ruth State Bank Sudhargsu Ruth State Bank of Hyderbrid SBH40021522 62399400722
da Caraza Bank 148 CNRRODES338 533810100(751) Galler John State	Setteoariorotori	
94839932 <i>bb</i>	886104258S	Motile Motile
Hrupandhi C Krupandhi C Chikkabdiand	89. <i>3</i> /5. /.	2016-17 Rescuringe Obtained Sg. 5/6-1.
8150/- 81. NCIPAL (287) NCIPAL (27) Bangalore - 500 00	B,150/-	Total A Sactima 885/-
1 81.501- 987662 1413118 16 Pharmacy 16 Pharmacy 17 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 17 Pharmacy 16 Pharmacy 17 Pharmacy 16 Pharmacy 16 Pharmacy 17 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 16 Pharmacy 17 Pharmacy 16 Pharmacy 16 Pharmacy 17 Pharmacy 16 Ph	98.7661 15/03/18. 8150/-	E Pars - B.C. Mont Excepte No of 87660 1503/18. 8857
April 19	QAA99STTI4:	Photo ségendiae & Theunde Danpaenian

<i>DE</i> .	05	in the second
Manu Share V V 111 B. Pharm 201601378412	Amulya Pshetty III B. Phasm 201601355703	SI.ND Student Alame Course/Year! Application ID Bindhu. M III B. Phasm 20160895436
Venkatish . N Stati Bank 9986520330 cf Mysose SBMYDOH0351 64,182809856 64,182809856 KK One	Bathalay NB Comon Bank 8746887204 CMRB0000411 Lillo1072313	Ferter, Name Bank Name Whotile Ferter, Name Bank Name Whotile Munikramy Jawah Syndiante 8553352.314 Bank Brank 8553352.314 J392200239453
3.0 66.78 /	1, b/.3t	Recentinge Recentinge
7,300/- NCIPAL NCIPAL Bangalore = 56	'/- 8,50/-	oge Total Annount ed Sactioned -1. Busa/-
987665 27300/- 15/3/19 Namuel V Dost. 0035	967664 	Chique Olo Int Excited Annount Pate 15/03/2018 8150
Mand X 89 709 7298 3	2:0 8197656615 2:0 10 10 10 10 10 10 10 10 10 10 10 10 10	

entre Gibber alam Makir Generation Chenner Chenner Chenner No Applination 10 City Ace in Alianteer Coal Annual Chenner Chener Chenner Chenner Chenner Chenner		08. Pathing. R T. B. Pham 2016016-70111	07. Sushmitha TI B. Phago 20160052 9016	e SLAB Strichent Mame Ause Hens/Application IS
Bearle alaan Makil, Racantage Tatal Annual Cheque Mo Bearle alaan Makil, Racantage Tatal Annual Sumuel Annual Scholint, Bark 99 80154,35 76%, Busal- Shalaana 90 80000000000000000000000000000000000		Ramesh	oficein	
Alternations - 101/2 - 15/07/2 - 15/	State Bonsky II95429375 India		Syndicate. Back SYNB0000277 2772210005782	Benle Name
Total Annaul Chaque No Societionuel Ante Societionuel Societionuel Societio	and to say of the say of the say	56.½	76%	- I III
Cheque No Exercid Agnon Date 987667 15/03/18 15/03/18 15/03/18 15/03/1018 987668	RINCIPAL 98	7650/-	8,150/-	
	810	- 102718 12/02/18	987166 15721.8 81501-	Cheque No Exercid Annou Pate

DiBiphoe Strate	12. Bhesdway Br	II, Bhavya, A	SLAC Student Manne Coursel Mean Application IN Charithan H III B. Phasen III B. Phasen
CALLAR B of Myson Serboogrammed By Ser Services	Muyose. SBMY0040029 64199623287	Anndosaya K. Stati Benk of 8296767531	Anther avance Bank Name Matrile alunder 1850/Acc all Alarisha. M Canasa Bank 9591606472 CARECO03221 3221108000536
ore ore	R 11	83.5/6-/. 11.43D. 187	Blantage Total Agricuit Total Distance Gartinand incent 68% - 8,150/- 815 15/0 9876
15[03]18 7.650]- ram Post, - 560 035 [Mutuddoor].B-M quo81841.06	-11/280 15(1318 -15(1318 -15(13) -15(1	at 94.84	Chuque Ab Chuque Ab Ional Ancount Phota/Signatius wed/Parte E-thurab impression 8150/- 15/03/18 987669

15 Meghala. N 7 B. Phagon 201601660786	14. Chandara Shee K.S TII Phasma R 201601660196	Shirle Student Mans Course/Yeas Application TR 13. Application TR 13. Supsilia. A.B. Delfore 77255
Nkgazaju. G. State Bo STBPCM STBPCM STBPCM STBPCM STBPCM STBPCM STBPCM STBPCM	Susesh. K. H	Rather Name Brock
NAK 17442051828	10B1 Litel 9900990176 IBKL CODIESS ISSIDE CODIAS37	Romk Name Mobile ICSC/ACCNO Mumber Syniacate Back of Syniacolla Syniacolla 10032-2.10020124
75.5/4 /. Krupan dhi Chikkabellan Varthur lobi	-/.TE	Perentage Obtained 55.2/8-1-
II,430/- IMCLPAL College of P College of P Bangalore	2.140/-	Tistal Amaud Sacstimed 7,650/-
987674 150318 11430/-	987673 157031.8. 21,401-	Chaque No Sinced Annount Date Obate: 987679 Rost 3001- Rost: 15/03/18
ST & ISO UNT b	9066 796 749	Photo/Signature E Thumb Empression E Thumb Empression

		and Sl. No and Sl. No and Ib.	
		St. No Stratut Name Course / Year Application To Laterhusai. N II B. Chasm 201601311830	
SH Krupania		Nagwaju Nagwaju	
To AC 22 To AC 22 Date: Balore: 35 4		Bank Nome 1958/Acc No Kasunahaka Bank Atd KARBaraon 52 Miszsoolaetskya	
		Matile Number 7090368959	
		Barcando Doministrado	
PRINCI Krupanidhi College Varthur Hobil, Bang	29, 3957 - PRIN Knipanldhi Co Chikkabelundu Varthur Ho	eage Total Anount	
CIPAL ege of Phar carmetarar	PRINCIPAL PRINCIPAL Knipanldhi College of Pharmacy hikkabelondu Complaram Post, arthur Hollondu Complaram Post,	Cheque No Sweed Amend Pate. 43001- 15/03/18. 987675.	
T Post,		Photo Signature & Thumb impression Att 11 10/07/10. 7090388959.	_

019894600000100 KORAMANGALA, BANGALORE KRUPANIOHI EDUCATIONAL TRUST Branch Customer Name 08/04/2018 Transaction Date From Ascending by Transaction Date Sort Order 792,981.56

Customer ID Currency Joint Holder To Debit / Credit **Closing Balan**

INR

16/04/2018 Both Debit and Credit 7,460,924,68(Bal. Avail. for Txn + Uncl. Funds)

3021674

	A REAL PROPERTY OF		Deference NO.	bit Amount Cro	500.00	793,481.66
	Date:	Description	Reference No. De	0.00	000,000	
Transaction Date	Value Date	E PARTICIPAL CONTRACTOR	32822201804090			
09/04/2018 13:08:43	09/04/2018	MEDIA TECHNOLOGIES PVT LTD	01800037612			
		KRUPANIDHI EDUCATIONAL				/
			and the second second	0,00	1,683,000.00	2,476,481.66
		TRUST -N099180515660485	32822201804090		, state 7 6	2- 1
09/04/2018 14:01:29	09/04/2018	RTGS Cr -IBKL0108SIC -DR BR	01800049075		(State) 2016	
- Cart - La - L		AMBEDKARS POST MATRIC			000 10.	
		SCHOLAR -KRUPANIDHI			- California	
		EDUCATIONAL TRUST			500.000.00	2,976,481.66
		-IBKLR62018040900543302	000000378285	0.00	000,000,000	1
09/04/2018 16:49:47	09/04/2018	Funds Trf -KORAMANGALA	0000000		0.00	2,894,315.66
UNICH LOTT		-019894600000444	000000222373	82,166.00		2,912,315.66
10/04/2018 08:12:06	10/04/2018	DISHNET WIRELESS LIMITED	000000000000	0.00	18,000.00	17,612,315.66
10/04/2018 15:43:28	10/04/2018	CASH DEP-KORAMANGALA	a second s	0.00	14,700,000.00	17,612,315.00
10/04/2018 18:49:49	10/04/2018	Funds Trl -KASTURBA RD	00000000000			
10/04/2018 10:43.44		-002288700000563	1 Barrison and in	2,200,000.00	0.00	15,412,315.66
	10/04/2018	Funds Trf -KASTURBA RD	00000000000	2,200,000.00		
10/04/2018 18:57:15	1010 1120 10	-019894600000721			0.00	14,812,315.66
	100010010	Funds Trl -KASTURBA RD	00000000000	600.000.00		
10/04/2018 18:58:05	10/04/2018	-019894600000733		Station and a state	0.00	14,612,315.66
			000000000000	200,000.00	0.00	
10/04/2018 18:58:37	10/04/2018	Funds Trf -KASTURBA RD				40.012.215.55
		-019894600000745	000000000000	1,700,000.00	0.00	12,912,315.66
0/04/2018 19:00:39	10/04/2018	Funds Trl -KASTURBA RD	0000000000			
Country Country		-019894600000702		400,000.00	0.00	12,512,315.66
0/04/2018 19:02:32	10/04/2018	Funds Trf -KASTURBA RD	00000000000	400,000100		
		-019894600000714			0.00	10,512,315.66
0/04/2018 19:02:57	10/04/2018	Funds Trf -KASTURBA RD	00000000000	2,000,000.00		Statute and the state
0/04/2010 19.02.01	101012010	-019894600000420				10,212,315.66
	10/04/2018	Funds Trf -KASTURBA RD	000000000000	300,000.00	0.00	10,212,010,00
0/04/2018 19:03:23	10/04/2018					
		-019894600000757	000000000000	1,000,000.00	0.00	9,212,315.66
0/04/2018 19:03:54	10/04/2018	Funds Trf -KASTURBA RD	00000000000			Contraction of the
		-019894600000994		450,000.00	0.00	8,762,315.66
04/2018 19:04:25	10/04/2018	Funds Trf -KASTURBA RD	00000000000	430,000,00		
		-019894600000463			0.00	8,227,315.66
04/2018 08:06:23	11/04/2018	CARPENTERS CLASSICS INDI	000000521764	535,000.00	0,00	Villiam president and the
	11/04/2018	NEFT Cr -UTIB0002015 -SOCIAL	32822201804110	0.00	1,487,300.00	9,714,615.66
04/2018 08:09:21	11/04/2010	JUSTICE EMPOWERMENT AND	04500003624			
-		WEL -Krupanidhi Educational Trust				
		-AXTB181017879715	1	0.00	0 402 600 00	11,898,215.6
04/2018 08:09:32	11/04/2018	NEFT Cr -UTIB0002015 -SOCIAL	32822201804110	0.00	2,183,600.00	11,030,210.0
		JUSTICE EMPOWERMENT AND	04500004418	Contraction of the second		in i
		WEL -Krupanidhi Educational Trust		and the Seconder 1		215111
Station of the second		-AXTB181017881151	I HE SAL			10 2010
	-		SCREF009955810	300.00	0.00	11,897,915.0
04/2018 08:21:54	11/04/2018	Inward CHQ Return Chrgs for 04		000.001	0.00	
		-Apr -2018	41			and the second
4/2018 08:21:54	11/04/2018	GST	SCREF009955810	54.00	0.00	11,897,861.
		Sector and the sector of the sector sector	41	and the second second		No. 4 Contraction
10010 10:00.10	44/04/2040	NEFT Cr -HDFC0000240 -SRV	32822201804110	0.00	1,000.00	11,898,861
4/2018 13:39:16	11/04/2018			0.00	1,000.00	11,000,001
		MEDIA TECHNOLOGIES PVT LTD	04500037655			
		-KRUPANIDHI EDUCATIONAL	1			
		TRUST -N101180517697052	A CONTRACTOR			
0018 11-58.00	10/04/0010	a transmission and the second se	771299000000	110 000 00	A STATISTICS OF THE STATE	11.150.00
4/2018 11:58.02	12/04/2018	RTGS Dr -ICIC0000277 -ISE EVENT	000000882477	446,600.00	0.00	11,452,26
		MANAGEMENT PVT LTD	A LE CONTRACTOR OF THE OWNER		0	·
		KORAMANGALA			X	CIPAL

Page 1 [QA(

angalore

Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post,

PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobil, Bangalore - 560 035

22

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

Apr-2016 to 3	1-Mar-2017				213,840	336,393
and the second se	Particulars	Narration	Vch Type	Vch No.	Paid	Received
rti	Construction of the second second second			PROFILE STREET	The second second	
4-06-2016 By	Axis - 219877 Pharmacy	ch no 222999 from rguhs TOWARDS SCHOLARSHIP rs 60774	Receipt			60,774
9-11-2016 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			21,43
	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			61,77
22 03 2017 04				and the second second	213,840	336,393



PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

5.11