



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 2017-2018

GPAT SCHOLARSHIP	Click Here
SC/ST	Click Here
e- pass OBC SCHOLARSHIP	Click Here
Dr. BR Ambedkar Post Metric Scholarship	Click Here



+ Application- Header

2017-18

- Student Details

Search...

2017-18

Student ID*	Title*	First Name*	State	Middle Name	Last Name*	EWS Flag	Year1 (% marks)	Year2 (% marks)
1-3134733986	Ms.	SHAJIYA	Karnataka	S	BHANU			
1-3043669674	Mr.	MAHAMED	Karnataka	SAUF	ANAM			
1-3043669568	Ms.	ANGEL	Karnataka		MARY			
1-3043669561	Ms.	PREETA	Karnataka		CAROLINE			
1-3043628816	Ms.	ANUJA	Karnataka		KUMARI			

+ Student Import

+ Academic Details







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

Academic Year 2017-18

Social welfare department (sc)

chandra

Student Name Course Year	Father Name	Bank Name IFSC / Acc No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo/Signature & Thumb Impression
119. Meghana. K.N B Pharm	Narayana. M	-	96886487243	76%	Rs 26030/-	chq No: 950594 date: 05/10/18 Amt: 26030/-	
120. VEENA. S B Pharm	A.V. Srinivas	-	9591437765	74%	Rs 26030/-	950596 Amt: 26030/- dt: 05/10/2018	
123. P.KEERTHIKA B Pharm	P PRABHAKAR	-	7259053846	78%	Rs 26030/-	chq no: 950597 Date: 5/10/2018 Amt: 26030/-	

Meghana
9/11

Veena
9/11/18

P. Keethika






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2017-18.

charges

Sl. No	Student name	Father's name	Bank Name	Ac No	Ac No	Psychology Percentage	Total out search and invest	Debit NO Issued only date	Photo/sign of the applicant
1	ADITHYAN S	ADITHYAN S	ICICI	9444 885553	91.90%	23,200/-	950603 5/10/2018		
2	ADITHYAN S	ADITHYAN S	ICICI	7349481504	70%	23430	950603 5/10/2018		
3	ADITHYAN S	ADITHYAN S	ICICI	8060 757682	74.4%	23430	950603 5/10/2018		
4	ADITHYAN S	ADITHYAN S	ICICI	9922 763747	51.3%	23430	950603 5/10/2018		
5	ADITHYAN S	ADITHYAN S	ICICI	131876360	40%	23430	950603 5/10/2018		



Krupanidhi College of Pharmacy
Bangalore-35

Dr. Gajikabettandur, Carmelara
Bangalore - 35

Dr. Yathur Hoalli, Bangalore - 35

2017-18

Charitra's

1) Shubhika Devi
 2) Prasanna
 3) Nagajyoti
 4) Shravan

5) Prithvi Nourie
 6) Naragana
 7) Shravya

Mobile No
 3981528
 81%
 234301-
 5/10/18

Per Obtain
 95060
 5/10/18

Emergency
 95060



Nagajyoti

1) R. Monisha
 2) J. R. Phani

97
 6740099
 82%
 23430
 Chigru No. & date
 950593
 45/10/18



R. Monisha

3) Sumanthi K.
T. R. Phani

80%
 5764830
 80%
 260301
 Chigru no. 950591
 45/10/18



Sumanthi K.

Total - 21 students

Sc - School & Hosp
 2017-18

Received date
 17/11/18



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 Varthur Hobli, Bangalore - 560 035

Academic Year

2017-18

- E Pass - B.C

Chandra's

Sl. No.	Student Name Course / Year	Father Name	Bank Name IFSC / Acc. No.	Mobile Number	Percentage Obtained	Total Amount Est. / Dated	Cheque No		Photo / Signature & Thumb Impression
							Issued	Amount Date	
1.	Gautham V B.Pharm 201700574484	Venkatesh M			80.19%	9250/-	9250/- 15-03-2018 755931		<i>[Signature]</i>
2.	Meghana G I.Pharm B 20170164027	Gopal B.K			93.5%	20930/-	755932 20930/- 15-03-2018		 <i>[Signature]</i> 9110423603

[Signature]

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Acadame year - 2017

- 18

- E- Pass - B. Class

chandras

Sl. No	Student Name (Course / Year)	Father Name	Bank Name IFSC / Acc No	Mobile Number	Percentage obtained	Total Amount Sanctioned	Chq. No Date	Photo / Signature
01	Pooja C IV B Pharm 201701961954	Chandrashekar .K.			73.16%	9,250/-	9250/- 12/6/18 660794	 2 29. JUN. 18 Received. 4022434885
02	Sushmita III B Pharm 201700529616	Vijaya Poongay			70.77%	8,650/-		
03	Hanu Shree V Venkatesh N IV B Pharm 201701378412				69.5%	9,250/-	9250/- 12/6/2018 660794	 23/7/18

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8970972983

Sl. No	Student Name (Course / Year)	Father Name	Bank Name IFSC / Acc No	Mobile Number
04.	Chandrabhawan Umesh Antachauk II B Pharm 201701225648	Umesh		
05.	Bhadrhu. N IV B Pharm 201700895436	Hanishetty Gowda. V.S		
06.	Archana. H.R II B Pharm 201700760437	Parigowda		



Percentage Obtained	Total Amount Sanctioned	Charge No	Actual Date	Amount	Photo / Signature 29 Number Impression
65.59%	8,650/-	8,650	12/6/2018	660795	
78.9%	9,250/-	9,250/-	12/6/2018	660796	
77.9%	8,650/-	8,650/-	12/6/18	660797	

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7338571274
23/6/18

Received = 21/6/2018
7795830432

Chandras

Sl Student Name Father Name Bank Name Mobil
No Course / Year 15C/Acc No Number

Application ID

07 Sushma. M Haalappa
II B Pharm Reddy. M.
201702000727

Percentage Obtained Total Amount Sanctioned Charge No Issued Amount Photo / Signature Thumb Impression

74.47% 8,650/- 660998

12/6/18
8,650/-



9035 7e9159
23/6/2018

08 Supriya Y.M Manjunath
II B Pharm
201701603394

71.33% 8,650/-

8

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61.79% 8,650/-

660800
12/6/18
8650



Received
23/6/18

9035 7e9159
23/6/2018



Handwritten signature

chandra's

Photo / Signature & Thumb Impression



S. Krishna

PHNO: 8197364816

Received on 13/06/18

Chaque No Issued Amount

660801

12/06/18
Rs. 8,650/-

Total Amount Sanctioned

8,650/-

Percentage Obtained

58.9%

57.85%

8650/-

53.9%

8,650/-

660803

12/6/2018
8650/-



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S. Krishna

9738952792

21/6/2018



S. Krishna

12. Pooja. L Lakshman.S
II B Pharm
201701911000

11. Sri Lakshmi.S Srinivas
II B Pharm Peddy
201701915917

10. Kiran Kumar. Subramani.R
S
II B Pharm
201701945733

Mobil Number

Bank Name
ISCC / ACC No

Father Name

Student Name

Course / Year
Application ID

10. Kiran Kumar. Subramani.R

II B Pharm

201701945733

10. Kiran Kumar. Subramani.R

II B Pharm

201701945733

11. Sri Lakshmi.S Srinivas

II B Pharm

201701915917

11. Sri Lakshmi.S Srinivas




II B Pharm

201701915917

12. Pooja. L Lakshman.S

II B Pharm

201701911000

Sl. No	Student Name	Father's Name	Bank Name	IFSC / ACC No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No	Actual Amount	Date	Photo / Signature & Thumb Impression
1	Application ID										
12	Ladnika . P J M. Pharm / Pharmacology 201400973926	Moragana Reddy				68.05%	15,350/-	15,350/-	660804	05/07/2018	 20/10/18 20/10/18
14	Anandya P Shetty IV B. Pharm 201401355 103	Prabhakar. M.B				71.4%	9250/-	7,250/-	660805	12/06/2018	 Received 18/07/2018
15	Shoopa . H I M. Pharm / Pharmaceutical 201700332409	Chandrashekhara Moodabeglu				79.15%	22,200/-	22,200/-	199181	12/06/2018	 18/07/2018 8446882204






Kasi

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20/10/18
20/10/18

Sl. No	Student Name	Father Name	Bank Name	IFSC / Acc No	Mobile Number	Percentage Obtained	Total Answer Sandered	Cheque No Issued Amount Date	Photo / Signature Thumb Impression
1.	Mr. Chaitra. H IV B Pharm 201700861903	Harisha H				71.8%	9250/-	199182 12/06/18 9250/-	 Chaitra H 23/07/18 991606472
17.	Mr. Nanyava. R II B Pharm 201700879152	Rajappa				65.3%	8650/-	199183 12/6/18 8650/-	 Nanyava R 18/10/18 62911709
18.	Mr. Shreeja Yadav. Harugamba K.N I Pharma.D 201701982865	Koju.K.N				78.33%	20930/-	199184 19/9/18 20930/-	 THEJAS YADAV K.N 12.02.2017



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Total study = 20.

Total amount = 92180

19/9/18
929

Account Activity - Print



as on 03/03/2020 13:09:33 IST

Account Number	019894600000100	Customer ID	3021874
Branch	KORAMANGALA, BANGALORE	Currency	INR
Customer Name	KRUPANIDHI EDUCATIONAL TRUST	Joint Holder	-
Transaction Date From	20/04/2019	To	20/04/2019
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	167,067.85	Closing Balance	3,878,827.85 (Bal. Avail. for Txn + Uncl. Funds)


Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
20/04/2019 12:21:40	20/04/2019	RTGS Cr-IBKL0108SIC-DR BR AMBEDKARS POST MATRIC SCHOLAR-KRUPANIDHI EDUACTIONAL TRUST-IBKLR62019042000520553	3282220190420003700052389		1,647,950.00	1,815,017.85
20/04/2019 13:50:15	20/04/2019	RTGS Cr-UTIB0000001-POST METRIC SCHOLARSHIP TO ST/SC ST-KRUPANIDHI EDUCATIONAL TRUST-UTIBR52019042000358137	3282220190420003700075139		1,673,000.00	3,488,017.85
20/04/2019 14:16:41	20/04/2019	NEFT Cr-HDFC0000240-SRV MEDIA TECHNOLOGIES PVT LTD-KRUPANIDHI EDUCATIONAL TRUST-N110190805579891	3282220190420003700075808		1,000.00	3,489,017.85
20/04/2019 14:40:14	20/04/2019	Funds Trf-KORAMANGALA-019894600000994	000000671233		1,000,000.00	4,489,017.85
20/04/2019 15:26:33	20/04/2019	Funds Trf-KORAMANGALA-004861900003452	000000529937	500,000.00		3,989,017.85
20/04/2019 17:51:18	20/04/2019	Funds Trf-KORAMANGALA-019890700003223	000000056477	110,190.00		3,878,827.85

* Last 6 transactions.

Close

Print




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