



# KRUPANIDHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to RGUHS, Bengaluru)  
Accredited with Grade 'A' by NAAC, Bengaluru | ISO 9001 - 2015 Certified  
12/1, CHIKKA BELLANDUR, CARMELARAM POST, VARTHUR HOBLI, BANGALORE - 560 035



## 5.1.1 *Average percentage of students benefited by scholarships and free ships provided by the Government*

SI No	Name of the Document	Link
1	SC/ST	<a href="#">Click Here</a>
2	e- pass OBC Scholarship	<a href="#">Click Here</a>
3	Sikkim Government	<a href="#">Click Here</a>

**For the Year**

**2016-2017**



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## *Social Welfare SC*

**2016-2017**

# SC/ST SCHOLARSHIP 2016-17.

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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*E - Pass OBC*

*2016-2017*





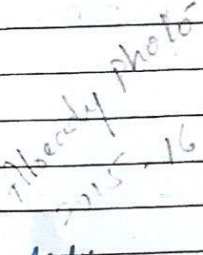
Academic Year

2016-17.

E Pass - B.C.

5.11/ chandra's

16-17


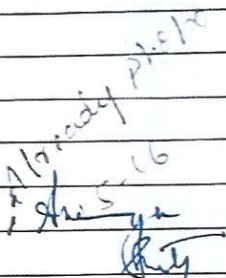
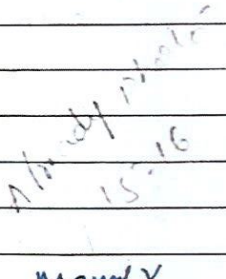
Sl. No	Student Name Course/ Year/ Application ID	Father Name	Bank Name IFSC/Acc No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo Signature & Thumb Impression
01.	Rajeshkumar Dutta I B Pharm. D 201601044518	Sudhansu Dutta	State Bank of Hyderabad SBHY0021527 62399400722	9449987714	59.56%	885/-	987660 15/03/18 885/-	 Signature 9449987714
02.	Supriya Y M II B. Pharm 201601603394	Manjunath	Vijay Bank VIJB0001292 129201011007415	8861042585	89.35%	8150/-	98.7661 15/03/18 8150/-	 Signature 824696320
03.	Manjunath Kallida II B. Pharm 201601368448	Somappa Kallida	Canara Bank CNRB0005338 5338101007351	9483993266	72.27%	8150/-	8150/- 987662 15/3/18	 Signature 953917565



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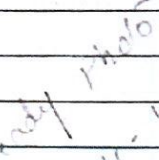
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Sl. No	Student Name Course/ Year/ Applications ID	Father's Name	Bank Name IFSC/ ACC NO	Mobile Number	Percentage obtained	Total Amount Sactioned	Cheque No Issued Amount Date	Photo Signature & Thumb Impression
04.	Bindhu. M III B. Pharm 201600895436	Muniswamy Gowd	Syndicate Bank SYNB0000437 4392200239453	8553352314	79.14%	8,150/-	987663 15/03/2018 8150	 8197656615
05.	Amulya P. Shetty III B. Pharm 201601355703	Baththakar N B	Canara Bank CNRB0000411 411101072313	8746887204	78.14%	8,150/-	987664 ₹ 8,150/- 15/03/2018	 8746887204
06.	Manu Share V III B. Pharm 201601378412	Venkatesh . N	State Bank of Mysore SBMY0040351 64182809856	9986520330	66.78%	7,300/-	987665 ₹ 7,300/- 15/3/18 Manu V	 8970972983

Krupanidhi College of Pharmacy  
IQAC  
Date: 8/10/22  
Bangalore-35

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Sl. No	Student Name Course / Year / Application ID	Father Name	Bank Name IFSC / Acc No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo, Signature & Thumb Impression
07.	Gushmita II B. Pharm 201600529016	Vijaya Poojary	Syndicate Bank SYNB00000237 2772210005782	9980156435	76 1/2 %	8,150/-	987666 15/03/18. 8150/-	 Gushmita 9980156435
08.	Prathima R I B. Pharm 201601670111	Ramesh. R. K	State Bank of Mysore SBMY0040877 64204040195	9945908492	58 1/2 %	7650/-	987667 15/03/18. 7650/-	 Prathima R. 8884998686
09.	Gowthami. V III B. Pharm 201600874487	Venkatesh. M	State Bank of India SBIND012663 34170153618	7795429375	79 1/4 %	8,150/-	8,150/- 15/03/2018 987668	 Gowthami V. 7795429375



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Sl.No	Student Name Course/ Years/ Application ID	Father Name	Bank Name IPSC / Acc No	Mobile Number	Percentage Obtained	Total Amount Sactioned	Cheque No Total Amount Issued / Date	Photo/Signature & Thumb Impression
10.	Chaitra. H III B.Pharm 201600861903	Harisha. M	Canara Bank CNRB0003221 3221108000536	9591606472	68%	8,150/-	8150/- 15/03/18 987669	 Attested photo 14-15 Chaitra H
11.	Bhavya. A I B.Pharm 201601090219	Arundaray. K	State Bank of Mysore. SBMY0040037 64199623287	8296767531	83.56%	11,430.	987670 ₹ 11,430 15/3/18	 Bhavya A 8296767531
12.	Bhadraraj. B.N BPT 201600928406	Vijayarajappa Reddy. B of Mysore SBMY0040303 64150689813	State Bank	9972292359	55.23%	7,650/-	987671 15/03/18 7650/-	 Bhadraraj. B.N 9105184706

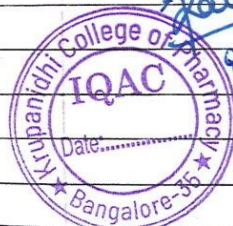


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Sl. No	Student name Course/ Year Application ID	Father name	Bank name IFSC/ Acc No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo/Signature & Thumb Impression
13.	Supriya. A.B III B. Pharm 201600077255	Basavaraj. J	Syndicate Bank SYNB0001003 10032210020124	99	55.2/3%	7,650/-	Cheque No: 987672 Rs 7300/- Date: 15/03/18	Already photo
14.	Chandana Shree K.S III Pharm D 201601660196	Suresh. K. H	IDBI Ltd IDBI0001655 15510400004537	9900990176	72%	2,400/-	987673 15/03/18. 21,400/-	 Chandana Shree K.S. 9066796749
15.	Meghala. M I B. Pharm 201601660786	Nagasaju. G	State Bank of Patiala STBP0000922 65226946425	9742051828	75.5/6%	11,430/-	987674 15/03/18 11,430/-	 HJP 9742051828



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Sl.No	Student Name Course / Year Application To	Father Name	Bank Name IPSC / Acc No	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo / Signature & Thumb Impression
16.	Lokeshwari. N III B. Pharm 201601366830	nagaraju	Karnataka Bank Ltd KARB0000952 9132500100836400	7090368959	67.9%	7,300/-	7300/- 15/02/18 987675.	Already photo.  Lokeshwari.N. 7090368959.

1,39,395/-

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## *Sikkim Scholarship*

**2016-2017**



Sikkim Govt

2016-17 L Social Welfare

Account Number 019894600000100  
 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  
 Currency  
 Joint Holder  
 To  
 Debit / Credit  
 Closing Balance

3021874  
 INR  
 18/04/2018  
 Both Debit and Credit  
 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	000000222373	82,166.00	0.00	2,894,315.66
10/04/2018 15:43:28	10/04/2018	CASH DEP-KORAMANGALA	000000000000	0.00	18,000.00	2,912,315.66
10/04/2018 18:49:49	10/04/2018	Funds Trf -KASTURBA RD -002288700000563	000000000000	0.00	14,700,000.00	17,612,315.66
10/04/2018 18:57:15	10/04/2018	Funds Trf -KASTURBA RD -019894600000721	000000000000	2,200,000.00	0.00	15,412,315.66
10/04/2018 18:58:05	10/04/2018	Funds Trf -KASTURBA RD -019894600000733	000000000000	600,000.00	0.00	14,812,315.66
10/04/2018 18:58:37	10/04/2018	Funds Trf -KASTURBA RD -019894600000745	000000000000	200,000.00	0.00	14,612,315.66
10/04/2018 19:00:39	10/04/2018	Funds Trf -KASTURBA RD -019894600000702	000000000000	1,700,000.00	0.00	12,912,315.66
10/04/2018 19:02:32	10/04/2018	Funds Trf -KASTURBA RD -019894600000714	000000000000	400,000.00	0.00	12,512,315.66
10/04/2018 19:02:57	10/04/2018	Funds Trf -KASTURBA RD -019894600000420	000000000000	2,000,000.00	0.00	10,512,315.66
10/04/2018 19:03:23	10/04/2018	Funds Trf -KASTURBA RD -019894600000757	000000000000	300,000.00	0.00	10,212,315.66
10/04/2018 19:03:54	10/04/2018	Funds Trf -KASTURBA RD -019894600000994	000000000000	1,000,000.00	0.00	9,212,315.66
10/04/2018 19:04:25	10/04/2018	Funds Trf -KASTURBA RD -019894600000463	000000000000	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 -YESBR52018041265490065	000000882477	446,600.00	0.00	11,452,261.66



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