



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	GPAT Scholarship	Click Here
2	SC/ST	Click Here
3	e- pass OBC Scholarship	Click Here
4	Dr. BR Ambedhkar Post Metric Scholarship	Click Here

For the Year

2017-2018



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GPAT SCHOLARSHIP

2017-2018



- + Application- Header

2017-18

— Student Details

Search...


G PAT-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	M-Pharm		
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




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Social Welfare SC

2017-2018

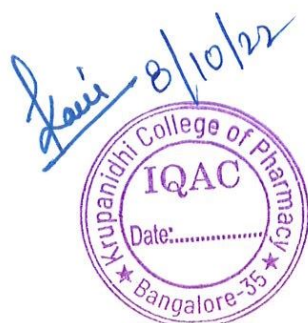
Academic Year 2017-18

Social welfare department (SC)

chandra's






Sl. No.	Student Name	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 IV B Pharm	Narayana. M	—	9686487222	76%	Rs. 26030/-	chq. No: 950594 date: 05/10/18 Amt: 26030/-	
120	VEENA. S IV B Pharm	A.Y. Brinivas	—	9591437765	74%	Rs. 26030/-	950596. Amt: 26030/- dt: 05/10/2018	
123	P. KEERTHIKA IV B Pharm	P. PRABHAKAR	—	7259053846	78%	Rs. 26030/-	chq. No: 950597 Date: 5/10/2018 Amt: 26030/-	

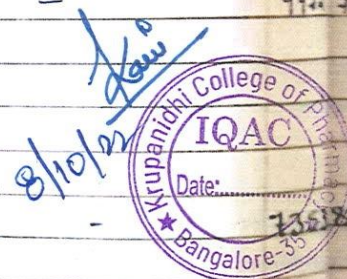
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2017-18.

chandra's

S. No.	Student name	Father's name	Bank Name	IFSC Code	Mo	bill No	Percentage Obtained	Total amt sanctioned	Cheque NO	Issued on/ date	Photo/sign & thumb impression
1	J. MADHUSHREE.T	JINDRA.K.	-	-	944	8254353	71.90%	23,430/-	950602	5/10/2018	
	H th pharm-D.										
2	BHAVANI.D	Devanajr.k	-	-	734	9481526	70%	23430	950600	5/10/2018	
	2 nd E pharm									received 13/11/2018	
3	VARSHINI S	Subramani	-	-	8050	757682	74.4%	23430	950595	5/10/2018	
	H th B-pharm									14/11/2018	
4	Usha M	Michan Sp	-	-	992	763747	81.3%	23,430	950598	5/10/2018	
	IV pharm									4/2/2018	
5	Swarnam G	Gowtham Venky	-	-	732	876360	40%	23430	950597	5/10/2018	
	IV B-pharm									14/11/2018	



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8/10/22

2017-18

chandra's

Sr No	Students Name	Father's Name	Bank detail
1	Lawrence H. J. A. Nagajyothiraj D. K. pharm	S. Narayana Swamy	-

97

Mobile No	Per Obtained	Amount	Cheque no. & date
39816722	81%	23430/-	95060 5/10/18



Nagajyothiraj

2	R MONISHA J. B. pharm	R. Ravi	-
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998

6740099	82%	23430	Cheque No. & date 950593 15/10/18
		23430	Cheque No. & date 950592 5/10/18



R. Ravi

15/11/18

3	Swathi K. D. K. pharm	Rajappa K	-
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809

5764830	80%	26030/-	Cheque no. 950591 5/10/18
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Swathi K 17/11/18

Total - 11 students

SC - scholarship
2017-18.Received date
17/11/18

Date 8/10/18



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

E- PASS OBC SCHOLARSHIP


2017-2018

Academic Year

2017-18

- E Pass - B.C

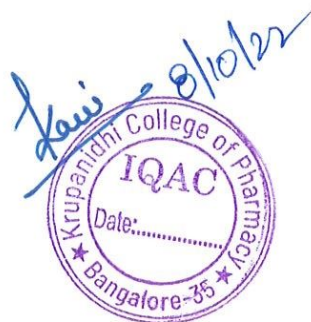
chandra's

Student Name Course / Year Application ID	Parent Name	Bank Name IFSC / Acc. No.	Mobile Number	Percentage Obtained	Total Amount Emitted	Cheque No. Issued Amount Date	Photo / Signature & Thumb Impression
Gautham V IV B.Pharm 201700874484	Venkatesh M			80.19%	9250/-	9250/- 15-03-2018 755931	Photo of photo Gautham V 7795729375
Meghana G I Pharm D 201701640149	Gopal B.K			93.5%	20,930/-	755932 20,930/- 15-03-2018	 Signature 9110423603

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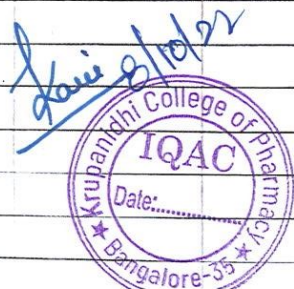
Academic year - 2017

- 18

- E-Pass - B. Class

chandra's

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
01.	Dooja. C IV B Pharm 201701961954	Chandrashekar .K.			73.16%	9,250/-	9250/- 12/6/18 660792	 pr 29 JUN 18 Received. 7022434885
02.	Sushmitha III B Pharm 201700529016	Vijaya Poojary			70.77%	8,650/-		
03.	Manu Shree. V Venkatesh. N IV B Pharm 201701378412				69.51.	9,250/-	9250/- 12/6/2018 660794	 23/7/18



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8970972082

Sl. No	Student Name	Father Name	Bank Name	Mobile Number
	Course / Year		IFSC / A/c No	
	Application ID			
04.	Chandrashekar Umesh Arkachari II B Pharm 201701225648	Umesh		


05. Bindhu. M
II B Pharm
201700895436

Muniswamy
Gowda. V.S

06. Archana. M.R
II B Pharm
201700760437

Ravi Gowda



Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo / Signature & Thumb Impression
65.59%	8,650/-	8,650 660795 12/6/2018	

Chandrashekar

Received = 21/6/2018
7795830432

78.9% 9,250/- 9250/-
660796
12/6/2018



23/07/18
8197656415

77.9% 8,650/- 660797
12/6/18
8,650/-



Archana

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7338571274
23/6/18

chandra's



Sl No	Student Name Course / Year	Father Name	Bank Name IFSC / ACC No	Mobile Number
07	Rushma M II B Pharm 201702000727	Masilappa Reddy. M.	—	—

08	Supriya Y.M III B Pharm 201701603394	Mangunath	—	—
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09	Tesahwini R II B Pharm 201701997058	Ravindra. T	—	—
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Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo / Signature & Thumb Impression
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74.41%	8,650/-	660798 12/6/18 8,650/-	  9035769159 23/6/2018
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71.33%	8,650/-		
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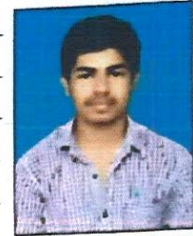
[Signature]
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61.79%	8,650/-	660800 12/6/18 8650	  23/6/18
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Received
23/6/18

Sl	Student Name	Father Name	Bank Name	Mobile
S No	Course / Year		IFSC / Acc No	Number
1	Application ID			
10	Kiran Kumar	Subramani R		
	S			
	II Bpharm			
	201701945133			

Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date
58.9%	8,650/-	660801 12/06/18 Rs. 8,650/-



S. Kiran

PHNO: 8197364816
Received on: 13/06/18

11	Sai Lakshmi S	Srinivas Reddy		
	II Bpharm			
	201701995917			

57.85%	8,650/-
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12	Pooja L	Lakshman T		
	II Bpharm			
	201701991000			

53.9%	8,650/-	660803 12/6/2018 8650/-
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P. J. 9738952792

Sl. No	Student Name	Father Name	Bank Name	Mobile Number
			IFSC / Acc No	
1	Application ID			
13	Ladika P	Marayana		
	J M. Pharm /	Reddy		
	pharmacology			
	201700973926			

Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount	Photo / Signature & Thumb Impression
		Date	

68.05% 15,750/- 15,750/-
660804
05/07/2018



20/07/2018
05/07/2018
9743799257

14	Amulya P	Prabhakar.		
	Shetty	N.B		
	IV B pharm			
	201701355703			

77.41% 9,250/- 7,250/-
660805
12/06/2018

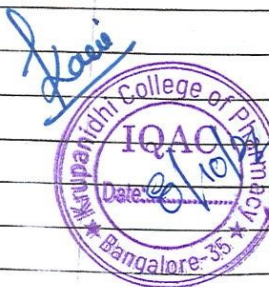


Received
18/07/2018

18/07/2018
874688204




15	Roopa M	Chandappa		
	I M pharm /	Woodabagilu		
	Pharmaceutical			
	201700332409			

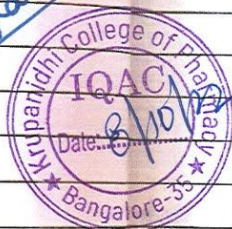
79.75% 22,200/- 22,200/-
199181
12/06/2018



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10/06/18
2465354

Sl. No	Student Name	Father Name	Bank Name	Mobile Number	Percentage Obtained	Total Amount Sanctioned	Cheque No Issued Amount Date	Photo / Signature & Thumb Impression
16.	Chaitra. H IV B Pharm 201700861903	Harisha M	—	—	71.8%	9,250/-	199182 12/06/18 9,250/-	 Chaitra. H 23/07/18 9591606472
17.	Nayana. R II B Pharm 2017008791152	Rajappa	—	—	65.3%	8,650/-	199183 12/6/18 8,650/-	 Nayana. R 23/06/18 9071142679
18.	Thejas Yadav. K.N I Pharma. D 201701982865	Narasimha K.N Raju. K.V	—	—	78.33%	20,930/-	199184 19/7/18 20,930/-	 THEJAS YADAV K.N 12.02.2017
Total students = 20,					Total amount = 2,21,810		19/7/18	



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Dr. BR Ambedkar Post Metric Scholarship

2017-2018

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 3021874
Currency INR
Joint Holder -
To 16/04/2018
Debit / Credit Both Debit and Credit
Closing Balance 7,460,924.66 (Bal. Avail. for Txn + Uncl. Funds)

3021874
INR
16/04/2018
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 -0198946000000721	000000000000	2,200,000.00	0.00	15,412,315.66
10/04/2018 18:58:05	10/04/2018	Funds Trf -KASTURBA RD -0198946000000733	000000000000	600,000.00	0.00	14,812,315.66
10/04/2018 18:58:37	10/04/2018	Funds Trf -KASTURBA RD -0198946000000745	000000000000	200,000.00	0.00	14,612,315.66
10/04/2018 19:00:39	10/04/2018	Funds Trf -KASTURBA RD -0198946000000702	000000000000	1,700,000.00	0.00	12,912,315.66
10/04/2018 19:02:32	10/04/2018	Funds Trf -KASTURBA RD -0198946000000714	000000000000	400,000.00	0.00	12,512,315.66
10/04/2018 19:02:57	10/04/2018	Funds Trf -KASTURBA RD -0198946000000420	000000000000	2,000,000.00	0.00	10,512,315.66
10/04/2018 19:03:23	10/04/2018	Funds Trf -KASTURBA RD -0198946000000757	000000000000	300,000.00	0.00	10,212,315.66
10/04/2018 19:03:54	10/04/2018	Funds Trf -KASTURBA RD -0198946000000994	000000000000	1,000,000.00	0.00	9,212,315.66
10/04/2018 19:04:25	10/04/2018	Funds Trf -KASTURBA RD -0198946000000463	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 -YESBR52018041255490955	000000882477	448,600.00	0.00	11,452,261.66



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