



# KRUPANIDHI GROUP OF INSTITUTION

## *5.1.1. Number of students benefited*

*By scholarships and freeships*

*Provided by the Government*

*For the Year*

*2018-2019*

KRUPANIDHI GROUP OF INSTITUTIONS

12/1, Chikka Bellandur, Carmelaram Post Varthur Hobli,  
Off Sarjapur Rd, Bengaluru, Karnataka 560035

**BC Fee Concession Merit Cum Sanction Report**  
**Academic Year: 2018-19**  
**Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan**  
**District: BANGALORE URBAN,**  
**Block:BBMP,**

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
1	2.018E+11	PRAMODKUMAR V	VENKATESHA	Cat-I	GROUP A	PG MANAGEMENT	MBA / 1	65.33	36320
2	2.018E+11	NAVEEN B	BHASKAR	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	77.28	36320
3	2.018E+11	MANJULA B ✓	BOOBHAL S	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	76.44	36320
4	2.018E+11	GEEETHA H S ✓	SUGNANACHARY H P	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	67.14	35050
5	2.018E+11	MUKUNDA G K	KRISHNAPPA M	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	66.83	36820
6	2.018E+11	GAJENDRA SINGH C	K B CHANDRA SINGH	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	65.57	35050
7	2.018E+11	SUDHAKAR A	ANNAIAH K	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	63.76	36820
8	2.018E+11	VEDA KISHORE N	NARAYANASWAMY	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	62.5	35050
9	2.018E+11	KISHOR B R	RAMDAS	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	58.63	36820
10	2.018E+11	BINDUJA S ✓	SIDDHARAU	Cat-IIA	GROUP A	PG MCA	MCA / 2	63.95	28690
11	2.018E+11	AISHWARYA A ✓	ASHWATHINARAYANA R V	Cat-IIA	GROUP B	PG ACADEMIC	MCOM / 1	76.42	12170
12	2.018E+11	LIKITH G	GOVINDARAU T	Cat-IIA	GROUP B	PG ACADEMIC	MCOM / 1	76.14	12170
13	2.018E+11	RAKSHA T ✓	THAYAPPA V	Cat-IIA	GROUP B	PG ACADEMIC	MCOM / 1	70.5	12170
14	2.018E+11	ARCHANA N ✓	NAGARAU	Cat-IIA	GROUP C	DEGREE ACADEMIC	BCOM / 2	73.59	3330
15	2.018E+11	VILAYA LAKSHMI K ✓	KAMALAKAR A	Cat-IIA	GROUP C	DEGREE ACADEMIC	BCOM / 2	73	3330
16	2.018E+11	DHARSHAN M S	SUBRAMANYAM V	Cat-IIA	GROUP C	DEGREE ACADEMIC	BCOM / 1	69.66	2820
17	2.018E+11	PAVITHRA V	VEERA BHADRAPPA P	Cat-IIA	GROUP C	DEGREE ACADEMIC	BCOM / 1	61.5	2820

18	2.018E+11	HEMALATHA C	✓	CHANDRASHEKAR R	Cat-IIA	GROUP C	DEGREE ACADEMIC	BCA / 1	58.33	3080
19	2.018E+11	SARALA B V	✓	VENKATESH B M	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	76.84	36320
20	2.018E+11	DEEPIKA B C	✓	CHIKKAHANUMEGOWDA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	76.33	36320
21	2.018E+11	ROJA R	✓	RAJAPPA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	74.21	36320
22	2.018E+11	SIRAMMURTHY		KOTESHWARARAO	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	73.83	36320
23	2.018E+11	ANIL KUMAR V		VENKATASWAMI REDDY K N	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	71.57	53380
24	2.018E+11	VIKAS B V		VENKATA REDDY B Y	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	70.85	36320
25	2.018E+11	PREM KUMAR G N		NARAYANASWAMY B R	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	70.64	36320
26	2.018E+11	HARSHINI V	✓	VISHWANATHA REDDY N	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	70.18	36320
27	2.018E+11	TANUJA P	✓	PRAKASH	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	70	36320
28	2.018E+11	MADHUSHREE K C	✓	CHANDRA REDDY K J	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	68.84	35050
29	2.018E+11	POORNIMA S	✓	SRINIVAS REDDY	Cat-IIIA	GROUP A	PG MANAGEMENT	MSC (MI) / 1	68.55	12170
30	2.018E+11	VIKRAM R		RAJANNA REDDY	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA (HR) / 2	67.69	22750
31	2.018E+11	MAMATHA T	✓	THIMMARREDDY	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	67.07	35050
32	2.018E+11	BHASKAR N		NAGARAJ REDDY A	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	67	35050
33	2.018E+11	MANOJKUMAR K		KRISHNAMOORTHY	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA (SF) / 1	66.78	52750
34	2.018E+11	CHANDAN S		SRINIVAS	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	66.78	35050
35	2.018E+11	ABHISHEK B		ANJINAPPA D	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	66.76	36820
36	2.018E+11	HARISH K C		CHANDRAPPA M	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	66.66	36820
37	2.018E+11	PRAJWAL D C		CHOWDEGOWDA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	66.5	35050
38	2.018E+11	DILIPKUMAR M		MUNIVAPPA T	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	65.85	35050
39	2.018E+11	JYOTHI K	✓	KRISHNAPPA K M	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	65.78	35050

40	2.018E+11	AMARESHAN		NAGARAJAPPA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	64	36820
41	2.018E+11	NIVEDITHA S B	✓	BYREGOWDA S M	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	63.14	36820
42	2.018E+11	RAVI TEJ T S		SHIVALINGAI AH	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	63.07	35050
43	2.018E+11	MADHU M		MUNI REDDY	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	59.54	35050
44	2.018E+11	SUDHAKAR T K		KRISHNAPPA T C	SC	GROUP A	PG MANAGEMENT	MBA/2/1	65.45	68280
45	2.018E+11	SANGEETHA S	✓	SADASHIVA REDDY N	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA (SF) / 1	59.5	35050
46	2.018E+11	PRUTHVIRAJ A B		BILIBOREGOWDA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	58.75	35050
47	2.018E+11	YUGANDER P		SRINIVAS P	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	55	36820
48	2.018E+11	KAVAN KUMAR		RAVI KUMAR	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	52.88	35050
49	2.018E+11	SNEHA S	✓	SHRIDHAR GOWDA	Cat-IIIA	GROUP A	PG MCA	MCA / 2	69.9	28690
50	2.018E+11	SUHAS Y	✓	YOGESH R	Cat-IIIA	GROUP A	PG MCA	MCA / 1	62.06	28690
51	2.018E+11	VANITHA S	✓	K SELVAM	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	76.64	12170
52	2.018E+11	BHARATHKUMAR M L		LAKSHMINANDHA V	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	74.35	12170
53	2.018E+11	TANUJA J	✓	JANARDHAN R	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	73.21	12170
54	2.018E+11	SARASWATHI T S	✓	SHIVAREDDY T V	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	69.21	10900
55	2.018E+11	SAGAR G S		SURESH G D	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	65.78	10900
56	2.018E+11	BHANU R	✓	RAVI	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 2	65.71	11820
57	2.018E+11	KAVYA B REDDY	✓	LATE BABU REDDY	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	65.07	10900
58	2.018E+11	SANGEETHA S	✓	SRINIVASA G	Cat-IIIA	GROUP B	PG ACADEMIC	MCOM / 1	64.07	10900
59	2.018E+11	G S KUMAR SWAMY		M SHIVA KUMAR	Cat-IIIA	GROUP C	DEGREE ACADEMIC	BCA / 1	51.16	3080
60	2.018E+11	SUMA C	✓	CHANDRASHEKAR N	Cat-IIIB	GROUP A	PG MANAGEMENT	MBA / 1	75.57	36320
61	2.018E+11	TEJASWINI G R	✓	RAJASHEKAR G S	Cat-IIIB	GROUP A	PG MANAGEMENT	MBA / 1	69.71	35050

62	2.018E+11	KANCHIRAYASWAMY G S	SHIVAKUMAR	Cat-III B	GROUP A	PG MANAGEMENT	MBA / 1	66.5	35050
63	2.018E+11	CHEZHAN H	HONNE GOWDA B	Cat-III B	GROUP B	PG ACADEMIC	MCOM / 2	68.14	11820
64	2.018E+11	THEJASWINI C	CHANDRASHEKAR	Cat-III B	GROUP B	PG ACADEMIC	MCOM / 1	65.14	10900
65	2.018E+11	KAVYA T V	VILAYKUMAR	Cat-III B	GROUP C	DEGREE ACADEMIC	BCOM / 2	41.16	2820
66	2.018E+11	KISHOR M R	RAMAPPA M	Cat- (INT/SNT)	GROUP A	PG MANAGEMENT	MBA / 2	60	36820
67	2.018E+11	PRAKASH R	RAGHUPATHI	Cat- (INT/SNT)	GROUP C	DEGREE ACADEMIC	BCOM / 2	57.33	2820
Total									1833730

64

31



OBC Students of Scholarship

2018 - 2019

Apoorva  
Date / /  
Photo & Signature

Sl. No Name of the student Course & Cost Amt in RS. cheque and date. Bank & Branch.

4. Tejaswini G.R MBA  
Col. III B Rp. 35050/-

949991  
Dt: 07/02/2019

Axis Bank  
Hosuramangala



By  
Tejaswini G.R  
8861869463

I Tejaswini G.R I<sup>st</sup> MBA Received  
Cheque No: 949991 for Rs 35050  
Towards Refund of Scholarship

5. Munoj Kumar K MBA  
Col. III A Rp. 52750/-

949870  
Dt: 07/02/2019

Axis Bank  
Hosuramangala



I Munoj Kumar K I<sup>st</sup> MBA Received cheque  
949870 for 52750 towards Refunds  
of Scholarship.  
Munoj Kumar K  
9035798089

I Munoj Kumar K I<sup>st</sup> MBA Received cheque  
949870 for 52750 towards Refunds  
of Scholarship.

6. Amarjesh N MBA I<sup>st</sup> and  
Col. III A Rp. 36820/-

949875  
Dt: 07/02/2019

Axis Bank  
Hosuramangala



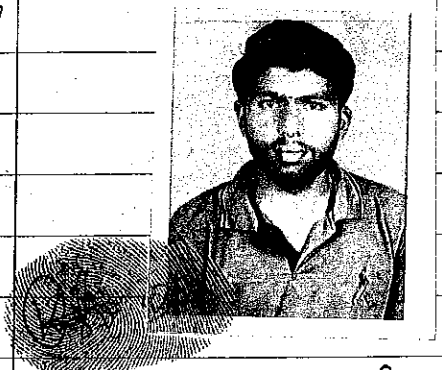
I Amarjesh N I<sup>st</sup> and MBA Received cheque

Apoorva  
Date / /  
Photo & Signature

Sl. No Name of the student course & cast Amount in Rs cheque no and date Bank & Branch

4 Kishor B. R. MBA 1st Col. TLA Rp. 36820/-

949995 & receipt no. 97  
Rp. 12820/- + 24000/-  
Total: 36820/-  
Dt: 07/02/2019  
08/02/2019  
Axis Bank  
Maddur



I am Kishor. B. R. I collect the cheque no. 949995 for 12820 to refund the amount  
Kishor B. R.  
Date  
8012670482

8 Kamchirayya Suresh G. S. MBA 1st Col. TLA Rp. 35050/-

949992  
Dt: 07/02/2019  
Axis Bank  
Maddur Branch

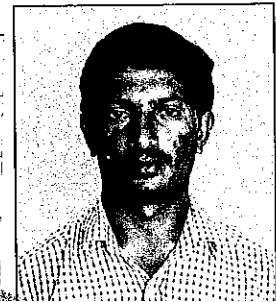


I am Kamchirayya Suresh G. S.  
949992 for the amount 35050 to refund

Kamchirayya Suresh G. S.  
94999236647

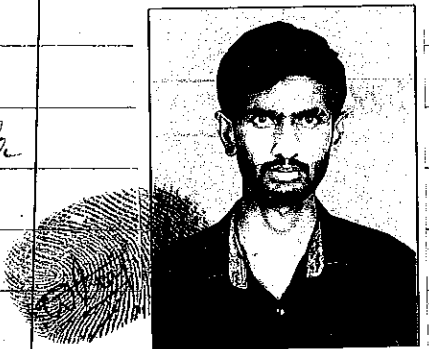

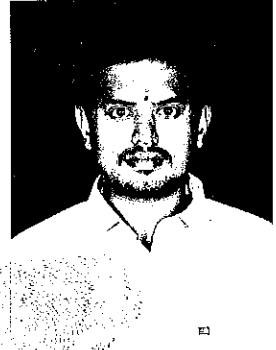
9 Anil Kumar V MBA 1st Col. TLA Rp. 53380/-

949864  
Dt: 07/02/2019  
Axis Bank  
Maddur



I am Anil Kumar V no. 949864



Sl. No	Name of the Student	Course & Cost	Amount in Rs	cheque no and date	Bank & Branch	Signature
10	Dilip. Kumar M	MBA 1st Col. TIA	Rs. 35050/- Approved Dt- 14/02/19	949873 Dt 07/02/2019	Axis Bank Koramangala	
	Binduja S	M. C.				I am Dilip Kumar M I collect the above cheque no 949873 for 35050 towards refund of scholarship Dt Dilip Kumar M 9481247949
11	Binduja S	M. CA TIA	Rs. 28690/- Approved Dt 14/02/19	949853 Dt- 07/02/2019	Axis Bank Koramangala	
						I am Binduja S I collect the above cheque no 949853 for 28690 towards refund of Scholarship 998064304 Binduja S -4
12	Sagar. G.S	M.COM I Col:- TIA	Rs. 10,900/- 07/02/2019	949987 Dt- 07/02/2019	Axis Bank Koramangala	
						I am Sagar.G.S I collect the above Cheque no 949987

Date Photo & Signature

Sl. No Name of the students Course & Cast Amount in Rs. cheque no and date Bank & Branch.

21

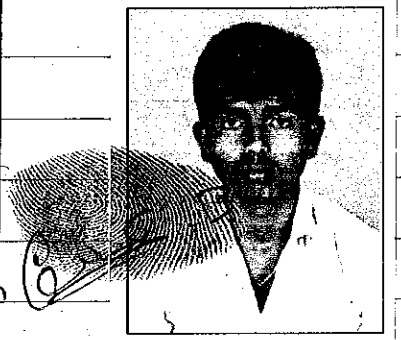
Abhishek B

MBA  
Col-1-IVA

Rs. 36820/-

949998  
Dt:- 04/02/2019  
Receipt- 98,  
Dt:- 8/feb/2019  
12820/-  
24000/-

I Am Abhishek Student  
Dean. MBA Jean  
Cheque of Rs 12820  
Bussines. Re  
Shalshup.  
Re



8147133201  
Rec + no: 98  
Amt: 24000

22

Chethan H

M.COM  
Col-1-TJB

Rs. 11820/-  
Dt:- 14/02/2019

RECEIPT NO:- 359  
Dt:- 5/02/2019  
M.COM 1st year  
Admission fees

College Account  
I Chethan H 4<sup>th</sup>  
Sem M.com has



I Chethan H 4<sup>th</sup>  
Sem M.com received  
receipt no: 359 of 2 11820/-

Chethan H  
14/2/19

Phn: 789220784

23

Sanjatha S

M.COM I  
Col-1-IVA

Rs. 10900/-  
Dt:- 14/02/2019

949988  
Dt:- 04/02/2019  
Ac. 945

Axis Bank  
Koramangala



I am Sanjatha S 1st sem m.com  
received cheque no 949988  
Date:- 04/02/2019

14/2/19

97461929232

Sl No	Name of the student	Course & Cost	Amount in Rs	Cheque no & Date	Bank and Branch	Date	Apoorva Photo & Signature
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21/2 Aishwarya A  
M.COM  
Col: III A  
Rs. 12170/-  
Dt. 14/02/2019

Receipt no - 353  
Dt: 8/02/2019  
M.COM 2<sup>nd</sup> year  
Section fees

College Accounts  
Rec 353  
Rs. 12170/-

Date: 14/02/19  
Apoorva  
Photo & Signature  
Aishwarya



I am Aishwarya received scholarship of receipt num 353, Rs 12,170  
14/02/19, 8/02/19  
Aishwarya-A  
9008473220

25 KAVAN KUMAR  
MBA  
Col: III A  
Rs 35,050/-  
Dt: 04/02/2019

949982  
Dt: 07/02/2019

Axis Bank  
Hosangala

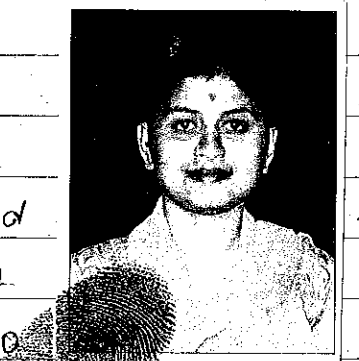


I am kavan kumar received scholarship of receipt no 949982, ₹ 35050  
kavan  
7022405686

26 TANUJA. P  
MBA  
Col III A  
Rs. 36320  
07/02/19

94997  
07/02/19

Axis Bank  
Hosangala



I am Tanuja. P received scholarship of receipt no. 94997, ₹ 36320

Tanuja



Apoorva

Photo & Sign.

Name of student	Course.	amount in ₹	cheque no	Date	Bank & Branch
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30

Mamatha T

MBA 1<sup>st</sup> year  
3A

35050/-

949869  
07/01/2019

Axis Bank  
Koramangla.



I am mamatha  
the scholarship of  
receipt 949869 of 35050/-  
₹ 35050

Mamatha  
9886138782

31

Deepika - B.C.

MBA 1<sup>st</sup> year  
III A

36320/-  
7/2/19

949861  
7/2/19

Axis Bank  
Koramangla



I am Deepika  
scholarship of receipt  
949861 ₹ 36320  
Received

Deepika BC  
7022497616  
16/02/2019

32

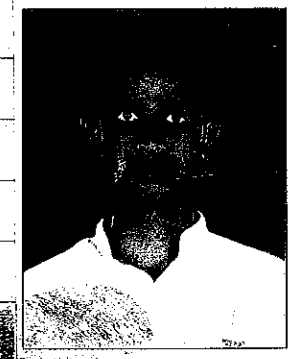
Madhu M

MBA 1<sup>st</sup> year  
III A

₹ 35050  
7/2/19




949878  
7/2/19

Axis Bank  
Koramangla




I am Madhu M the  
Scholarship of receipt  
949878 ₹ 35050  
received above cheque


Madhu M  
16/2/19  
Madhu M


	Name of student	course & category	Amount ₹	cheque no & date	Bank & Branch	(Signature & Sign) Date / /
33	Gajendra Singh - C	MBA 1 <sup>st</sup> year II A	₹ 35050 7/2/19	949851 7/2/19	Axis Bank Kolanangla	 I, Gajendra Singh Received the cheque no 949851 ₹ 35050/- Dated on 2/2/2019 Towards refund of scholarship amount Gajendra Singh 16/02/2019
34	Prem Kumar	MBA 1 <sup>st</sup> year	36320/- 7/2/19	949996 7/2/19	Axis Bank Kolanangla	 I Prem Kumar received the cheque no 949996 ₹ 36320/- Dated on 7/02/2019 Towards refund of scholarship amount Prem Kumar G.N 16/02/2019
35	Sangeetha . S	MBA final year II A	₹ 35050 07/02/19	949880 07/02/19		 I Sangeetha received the cheque no. 949880 35050/- Dated on 07/02/19, towards refund of scholarship amount Sangeetha 16/02/19







Approval Photo & Sign

	Name of student	Course & category	₹ In rupees amount	Cheque no and date	Bank & Branch	Approval Photo & Sign
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36	SNEHA S	MCA 2nd year TIA	₹ 28690/- 7/2/19	8 949983 7/2/19	Axis Bank Kannur	 <p>I am Sneha S received to cheque no 949983 Rs 28690 towards scholarship refund amount - ut Date: - 7-2-2019</p> <p>Sneha S 9986271796</p>
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46	Divya Shree J	M.COM 2 years TIA	₹ 12,140/- Dt 23/02/2019	950020 23/02/2019	I Divya Shree J of Mcom received cheque 950020 amt. of ₹. 12,140/- dated 23/02/2019 towards refund of Scholarship amount.	 <p>Divya Shree J 191312019</p>
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37	Suhash Y	MCA 2nd year TIA	₹ 28690 7/2/19	949984 07/2/19	Axis Bank Kannur	 <p>I am Suhash Y received to Cheque No 949984 Rs 28690/- towards scholarship refund amount</p>
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	Name of Student	course	amount in ₹	cheque no and date	Bank & Branch Date	Signature Photo
38	Shivam Murthy	MBA 1 <sup>st</sup> year III B	₹ 36320. 7/2/19	949863 7/2/19	Axis Bank Kormangla.	  I am Shivam murthy received to cheque no 949863 rs 36,320 towards scholarship refund amt on date: 21.02.2019 <u>Shivam</u> 9449774999
39	Suma.C	MBA 1 <sup>st</sup> year. III B	₹ 36320 07/2/19	94990 7/2/19	Axis Bank Kormangla.	  I am suma.c received the cheque no 94990 rs 36320 towards scholarship refund amount date 2.02.19 <u>Suma.C</u> 985159851.
40	Ravi Tej.T.S.	MBA 1 <sup>st</sup> year. III A	₹ 35050 7/2/19	949877 7/2/19	Axis Bank Kormangla.	  I Ravi Tej.T.S received the Cheque no. 949877 Rs. 35,050/- towards Scholarship refund amount Date: 21.02.2019 <u>Ravi Tej</u> 9880689719



Name of student	course	F in amount	Cheque number & date	Bank and Branch	Date	Apoorva Photo & sign
41 Veda Keshore. N	MBA 1 <sup>st</sup> year IIA	₹ 35050 7/2/19	949852 7/2/19	Axis Bank Koramangla		 <p>I am Veda Keshore. N received cheque NO. 949852 ₹ 35050 towards scholarship amount refund on 21/02/2018 N. Veda Keshore 8884849536</p>
42 Naveen. B	MBA 1 <sup>st</sup> year II A	₹ 36320 8/2/19	Receipt number - 286 7/2/19	college amount's MBA 1 <sup>st</sup> year tuition fees.		 <p>I am Naveen. B received receipt no. 286 ₹ 36320 towards scholarship amount Date 8/ Feb 2019 N. B</p>
43 Geetha H. S	MBA 1 <sup>st</sup> year II A	₹ 35050/- 04/02/2019	949849 04-02/2019	Axis Bank Koramangla		 <p>I am Geetha HS received cheque no. 949849 ₹ 35050 towards</p>

52750  
66.78  
MBA (SF) / 21  
GROUP A  
Cat-IIA  
KRISHNAMOORTHY  
MANOJ KUMAR K  
12018E-11

Sl. No	Name of students	course	amount in ₹	Cheque no and date	Bank and Branch	Apoorva Date Photo signature
77	Mohan Kumar.S.R	MBA I <sup>st</sup> year IIA	36320 23/02/19	950003 date 23/02/19	I Mohan Kumar.S.R MBA I <sup>st</sup> year received cheque no 950003 Amt ₹ 36320/- date 23/02/19 towards refund of scholarship Amt mohar 15/03/19	 mb no : 7899009614
44	Prudhvi Pat A.B.	MBA I <sup>st</sup> year III A.	35050 23/2/19.	950001 Dt, 07/02/2019	Axis Bank Koramangala	 Prudhvi Pat A.B. 23/02/19. P.No. 767637427.
45	Praywal D.C	MBA I <sup>st</sup> year III A.	35050 23/02/19.	949872 Dt 04/02/2019	Axis Bank Koramangala	 Praywal 23/02/19.

Name of Student

Course

Amount in ₹

Cheque no & date

Bank & Branch

46 Praveen Kumar V.

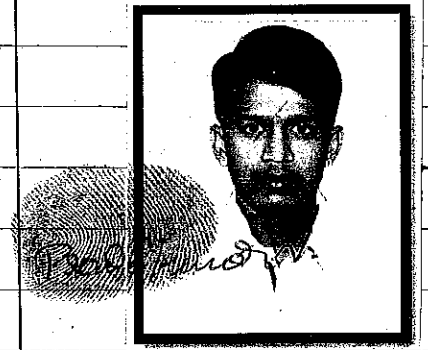
MBA 1st Year  
CAET 1

36320  
23/02/2019

949847  
Dt 04/02/2019

Axis Bank  
Kodamangala

I Praveen Kumar V. Received cheque no  
949847 Rs 36320/- towards Refund  
of Scholarship Amount on 27/02/19



Ph.no:- 886154876.

Praveen Kumar V  
23/02/2019

47 Vikram R.

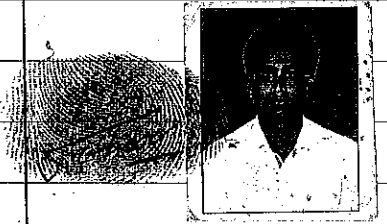
MBA  
Cat - TIA

Rs. 22450/-  
04/02/2019

949868  
Dt 04/02/2019

Axis Bank  
Kodamangala

I Vikram R. Received cheque no.  
949868. Rs 22450/- towards  
Refund of Scholarship Amount  
on 25/2/19.



9739968816.  
Vikram R

48 Roja R.

MBA  
Cat TIA

Rs. 36320/-  
Dt 04/02/2019


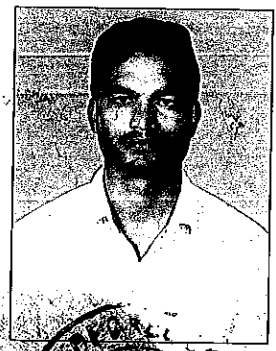

949862  
04/02/19

Axis Bank  
Kodamangala

I Roja R. Received Cheque NO  
949862. Rs 36,320. towards  
refund of scholarship Alm on  
26/02/19.





Roja R  
9686639159


Sl No	Name of the candidate	Course Code	Amount & Date	Cheque No & Date	Bank Branch	Remarks
49	Poornima f.	M.Sc Col. TIA	12140/- Dt. 07/02/2019	949866. Dt. 07/02/2019	Axis Bank Mysoramangala	 Poornima-S 26/02/19 9632715583 I poornima-s 1st sem Msc Microbiology have received the school - orship of amount 12170 check n 149866 Receipt No: 96. College Accounts I Suchakar. A 1st year MBA I have Received receipt No 96 amounted ₹ 36.820 towards the Scholarship
50	Sudhakar A	MBA Col- TIA	36820/- Dt. 08/02/2019			 Suchakar A 06/08/2019 9591726899
51	Sarala B.V	MBA Col TIA	₹. 36320/- Dt. 08/02/2019	949860 Dt 08/02/2019	Axis Bank Mysoramangal.	 Sarala B.V.

Receipt Cheque NO - 949860  
 Amount Rs - 36320/- I Sarala  
 B.V. received Dated on  
 07/02/2019 towards refund  
 of Scholarship.


Sl No	Name of the Candidate	Courses Cast	Amount & Date	Cheque No & Date	Bank & Branch	Photo & Sig
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52	Manjula B.	Cat: - III A MBA I	Rs 36320/- 07/02/2019	949848 07/02/2019	Axis Bank I Manjula B MBA 1 <sup>st</sup> year received check no 949848 Rs.36320/- Dt: 07/02/2019. towards Refund of Scholarship Amount Manjula B.	 Manjula B 03/19 8095 888879
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53	Vikas B.V.	Cat: - III A MBA I	Rs. 36320/- 07/02/2019	949865 04/02/2019	Axis Bank I Vikas B.V MBA 1 <sup>st</sup> year received cheque no 949865 ₹ 36320 Date: 07/02/2019 towards refund of scholarship amount Vikas B.V.	 Vikas B.V 08/03/19 8451833342
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54	CHANDAN S.	Cat: - III A MBA I	Rs. 35050 04/02/2019	949871 07/02/2019	Axis Bank I Chandan S. MBA 1 <sup>st</sup> year received Cheque no/- 949871 ₹ 35050/- date 07/02/2019. towards refund of scholarship amount I Chandan.	 Chandan S. 08/03/2019
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Sl. No	Name of the Candidate	Course & Cost	Amount & Date	Cheque No & Date	Bank & Branch	Signature & Photo
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55	BHASKAR. N	Cost: TIA MBA I	Rp. 35050/- Dt: 04/02/2019	95000 Dt. 04/02/2019	Axis Bank I Bhaskar N MBA 1 year received cheque No. 950000 ± 35050 date: 04/02/19 towards refund of scholarship amount.	 Bhaskar N 02/03/19
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56	Vanitha S.	Cost: TIA M.COM I	Rp. 12,170/- Dt. 11/03/2019	Receipt 335 11/03/2019	Accounts of College	 Vanitha S 11/3/19
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57	MADHUSHREE K.C	Cost TIA MBA I	Rp. 35050 Dt: 11/03/2019	Receipt 361 Dt. 11/03/2019		 Madhushree 11/3/2019
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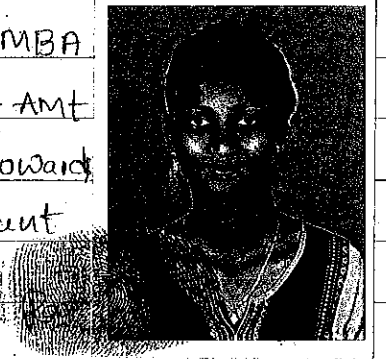
Sl No	Name of the candidate	Course & Cost	Amount & Date:-	Cheque No & Date	BANK & BRANCH
58	HARISH. K. C	MBA II <sup>nd</sup> year FIA	Rs 36820/- 8/03/2019	949994 8/03/2019 Receipt No 99	I Harish.K.C 2 <sup>nd</sup> year MBA received cheque no. 949994 date: 8/3/2019 towards refund of scholarship amount: 4820 4820 amount: 32000 Receipt: Receipt amount: 32,000 Receipt No: 99 Harish.K.C Towards refund of scholarship amount: 36820/- 36820 Harish.K.C
59	KUSUMA N	MBA I <sup>st</sup> year FIA	Rs 36320 23/02/2019	950017 23/02/2019 Axis Bank Mangalore	I Kusuma.N 1 <sup>st</sup> year MBA received cheque no. 950017, Am. Rs. 36320/-, date: 23/2/19. towards refund of scholarship am. Kusuma.N
60	RAMYASHREE	MBA I <sup>st</sup> year FIA	Rs 36320/- 23/02/2019	950004 23/02/2019 Axis Bank	I Ramyashree.s 1 <sup>st</sup> year MBA received cheque no. 950004 AMT ₹ 36320/- dated 23/02/19 towards refund of scholarship amount Ramyashree.s



Harish.K.C  
08/3/2019




9113017662  
15/3/19





Ramyashree.s  
15/3/19

9686121199




Sl. No	Name of the Candidate	Course & Cost	Amount & Recd.	Cheque No & Date	Bank & Branch	
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61	SWATHI B.V	MBA 2 <sup>nd</sup> year TIA	Rs. 36320/- Rd:- 23/02/2019	950015 Dt 23/02/2019	Axis Bank I Swathi B.V. MBA, 2 <sup>nd</sup> year received the cheque no. 950015 of Amt ₹-36,320/- dated on 23/02/2019 towards the refund of Scholarship Amt. Swathi B.V.	 MS No-7899805027 date-25/03/19
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62.	SWETHA N	M. COM 2 <sup>nd</sup> year Cot:- TIA	Rs. 12,170/- Dt:- 23/02/2019	950019 Dt 23/02/2019	Axis Bank I Swetha. N M.com 1 <sup>st</sup> year received the cheque No-950019 of Amt. of Rs- 12170 dated on 23/02/2019 towards the refund of Scholarship Amount of Swetha. N	 ph. no- 953844257 Date :- 18/03/2019
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63	HANUSHA B	M. COM 2 <sup>nd</sup> year Cot:- TIA	Rs. 12,170/- Dt:- 23/02/2019	950026 Dt 23/02/2019	Axis Bank I Hanusha. B MCOM 1 <sup>st</sup> year received the cheque No-950026 of amount of ₹12170 dated on 23/02/2019 towards the refund of Scholarship amount. Hanusha. B	 9886885630 18/03/2019
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Sl. NO	NAME of the Candidate	Course & last	Amount & Date	Cheque No & Date	Banking Branch
64	MAMTHA P.	M. COM 1 <sup>st</sup> YEAR	Rp. 12170/- Dt: 18/03/2019	950008 Dt 18/03/2019	<p>I Mautha P. M. com 1<sup>st</sup> year received the Cheque No 950008. of amt. 12,170/- dated on 18/3/19 towards the refund of scholarship amount.</p> <p>Ph: 8105373667 Mautha date: 18/03/19.</p> 
65	ROHITH KUMAR S.N	M. COM 1 <sup>st</sup> YEAR	Rp. 12170/- 18/03/2019	950009 18/03/2019	<p>Rohith Kumar S.N M.com 1<sup>st</sup> year received the cheque no 950009 of amount 12,170/- dated on 18/3/19 towards the refund of scholarship amount</p> <p>Ph: 831-060-1700 date: 18/03/19</p> 
66	VIJAYALAKSHMI K	B. COM 2 <sup>nd</sup> YEAR G.A	Rp. 3330/- Dt: 07/02/2019	949856 Dt 07/02/2019	<p>Vijayalakshmi K B.com 2<sup>nd</sup> year received the cheque no. 949856 of Amount 3330/- dated on 18 07/02/19 towards the refund of Scholarship Amount</p> <p>Vijayalakshmi K 18/03/19 8618904594</p> 

Sl. No	Name of the Candidate	Course & Cost	Amount & Date:-	Cheque No & Date:-	Bank & Branch	
67	Tejaswini N	B. Com 2nd year Cost TIA	Rs. 3330/- Dt:- 23/02/2019	950024 Dt 23/02/2019	Axis Bank I Tejaswini N B. Com 2nd year received cheque no 950024 Dated 23-02-2019 Amount- 3330 towards refund of Scholarship amount Tejaswini N 18/3/2019 #619663095	
68	Haritha S	M. Com 2nd year Cost- TIA	Rs. 12170/- Dt:- 23/02/2019	950007 Dt 23/02/2019	Axis Bank. I Haritha S M. Com 2nd Year received cheque no. "950007" dated 23/02/2019 amount of 12170/- towards refund of Scholarship amount. Haritha S 19/03/2019 9036168593	
69	Lavanya P	M. CA 2nd Year Cost- TIA	Rs. 29460/- Dt 23/02/2019	950018 23/02/2019	Axis Bank. I Lavanya P MCA 2nd Year received cheque no. "950018" dated 23/02/2019 amount of 29,460/- towards refund of Scholarship amount. Lavanya P 19/3/19 7090602075	

Sl. No	Name of the Candidate	Course & Cat.	Amount & Date.	Cheque No. & Date.	Bank & Branch
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70	MEGHA M.P	B. Com 2nd year Cat. I A	Rs. 3330/- 07/02/2019	950014 07/02/2019	
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I Megha MP Bcom 2nd year received cheque no "950014" dated on 23/02/2019 amount of ₹ 3330 towards return of scholarship amount

M. Megha  
19/03/19  
7600601369

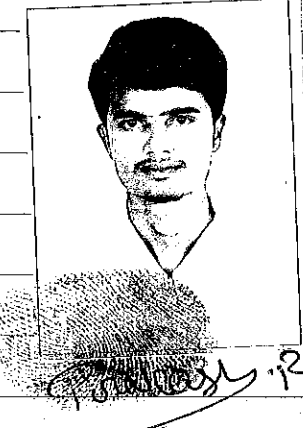


71	PRALAKSH R.	B. Com 2nd year Cat. I (NS)	Rs. 2820/- 07/02/2019	949994 07/02/2019	
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Axis Bank.

I Pralakash B. Com 2nd year received cheque no: 949994 dated on 07-02-2019 amount of ₹ 2820/- towards return of scholarship amount

Pralakash R  
7996564140



72	NAGALAKSHMI B	M. CA 11 year Cat. I A	Rs. 29460/- 22/02/2019	950005 22/02/2019	
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Axis Bank.

I Nagalakshmi B 3rd year received cheque 950005 dated on 22/2/2019 amount of ₹ 29460/- towards return of scholarship amount

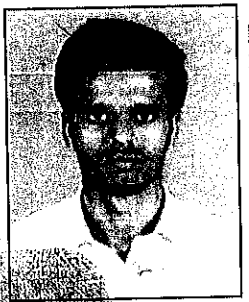
Nagalakshmi B  
8861964319



Sl No	Name of the candidate	Course & Cast	Amount & Date	Cheque No & Date	Bank & Branch
43	H. A. HEMALATHA	M. Com 2nd year Cast IIA	Rs. 12,170/- Dt 23/02/2019	950006 Dt 23/02/19	S Hemalatha HM of M. Com 2nd year received (950006) Cheque no. amounted 12,170/- dated on 23/02/2019 towards refund of scholarship amount  S. Hemalatha 20/3/19 9901942281.
44	MANJUN D. N	MBA 1st year Cast IIA	Rs. 36,320/- Dt 23/02/2019	950016 Dt 23/02/19	I Manjun D. N of MBA 1st year received cheque no. 950016 amounted to ₹ 36,320/- dated on 23/02/2019 towards refund of scholarship amount  Manjun D. N 20/3/2019 8197114243
45	KAVYA V.	B. Com 2nd year Cast IIB	Rs. 2820/- Dt 04/02/2019	949993 Dt 23/02/19	Kavya V. of B. Com 2nd year received Cheque no 949993. amounted to ₹ 2820 dated on 04/02/2019 towards refund of scholarship amount  Kavya V. Kavya TV 8861710621



Hemalatha



Manjun D. N



Kavya V.