

Date : 03-Jan-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	202004010ADW00006	ANNAMALAI K	SC	1669108017066	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
2	202004010ADW00010	ARAVIND K	SC	278810100051384	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
3	202004010ADW00079	BHARATHRAJ K	SC	36090195280	SBIN0004891	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
4	202004010ADW00001	ELAVARASAN M	SC	36144243705	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
5	202004010ADW00014	MIDHUN A	SC	69740100009269	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
6	202004010ADW00009	NAVEENKUMAR G	SC	0952120000303	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
7	202004010ADW00357	NAVEENKUMAR A	SC	4401001500006452	PUNB0440100	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
8	202004010ADW00409	PRADEESH S	SC	62312610008398	SYNB0006231	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
9	202004010ADW00013	PRASANTH P	SC	1447119017060	CNRB0001447	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
10	202004010ADW00406	PRAKASH P	SC	1739104000053738	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
11	202004010ADW00408	PREAMKUMAR P	SC	35055975009	SBIN0006874	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00

12	202004010ADW00407	PUGAZH VENDHAN G	SC	038800101012418	CORP0000388	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
13	202004010ADW00003	SHAKI S	SC	11490100008583	BARB0ALANGA	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
14	202004010ADW00007	SWETHA V	SC	1669108018417	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
15	202004010ADW00011	THIRUKUMARAN T	SC	6373637112	IDIB000P093	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
16	202004010ADW00008	VASANTH RAJ KUMAR R	SC	4843108001525	CNRB0004843	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
17	202004010ADW00005	VISHWAROHITH N	SC	16590100017091	BARB0ARASUR	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
18	202004010ADW00004	YOGARAJ S	SC	35199380143	SBIN0016540	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00

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19	201904010ADW00006	CHANDRU T	SC	35109559581	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
20	201904010ADW00005	DEEPIKA S	SC	38546922229	SBIN0016540	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
21	201904010ADW00015	DINESH KANNAN E	SC	0582053000006882	SIBL0000582	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
22	201904010ADW00428	HARISH P	SC	6313925496	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
23	201904010ADW00010	INDHUMATHI N	SC	500101010765187	CIUB0000323	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
24	201904010ADW00004	KALAIMANI M	SC	836710110003896	BKID0008367	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
25	201904010ADW00018	KOWSHICK KUMAR S	SC	558602010028291	UBIN0555860	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
26	201904010ADW00008	LOKESHWARAN M	SC	1669108017221	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
27	201904010ADW00017	NIRANJAN LOUIS N	SC	0969108021127	CNRB0000969	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
28	201904010ADW00011	NITHISH V	SC	449602010209980	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
29	201904010ADW00003	RANJANI R	SC	307801111000842	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
30	201904010ADW00016	SANTHOSHKUMAR M	SC	6821367940	IDIB000A185	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
31	201904010ADW00012	SATHANKUMAR S	SC	449602010209972	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
32	201904010ADW00429	SUBASH A	SC	6400294967	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
33	201904010ADW00002	SUJITH S	SC	1669108017193	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
34	201904010ADW00019	VELPRAKASH K	SC	6272324432	IDIB000M041	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
35	201904010ADW00009	VINODHINI S	SC	1637170000004627	KVBL0001637	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

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36	202004010ADW00250	ABINAYA K	SC	34242077442	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
37	202004010ADW00229	AGASH K	SC	6944233451	IDIB000V072	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
38	202004010ADW00225	AJAY M	SC	836710510000705	BKID0008367	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
39	202004010ADW00236	ANNAMALAI M	SC	6506313653	IDIB000J025	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
40	202004010ADW00248	ARAVIND S	SC	6916994997	IDIB000V072	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
41	202004010ADW00243	ASWIN J	SC	35087154202	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
42	202004010ADW00241	BASKARAN D	SC	606871506	IDIB000P093	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
43	202004010ADW00233	DEVIJANAVI J	SC	1739104000035088	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
44	202004010ADW00215	DILESH L	SC	6939944745	IDIB000U005	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
45	202004010ADW00242	DIVYA S	SC	074507292500190501	CSBK0000745	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
46	202004010ADW00238	GAYATHRI Y	SC	1739104000052119	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
47	202004010ADW00244	GOKUL P	SC	0952101048906	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
48	202004010ADW00218	GOWTHAM R S	SC	6472593758	IDIB000S062	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
49	202004010ADW00234	KAMALESH T	SC	37802643970	SBIN0007008	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
50	202004010ADW00221	MAHADEVI J	SC	0952120000149	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
51	202004010ADW00230	MONISHA S	SC	074504283623190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
52	202004010ADW00396	NAGAVIGNESHWARAN S	SC	39849987978	SBIN0012770	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
53	202004010ADW00245	NAVAICHEZHIAN D	SC	35800265708	SBIN0007495	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
54	202004010ADW00232	PARAMESHWARI S	SC	6569950292	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
55	202004010ADW00231	POOJA PRIYA S I	SC	39696798291	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
56	202004010ADW00226	PREETHI B	SC	6443607144	IDIB000M230	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
57	202004010ADW00237	SANDHRU K	SC	1669101022445	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
58	202004010ADW00207	SANJUTHA U	SC	6908256303	IDIB000V129	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
59	202004010ADW00224	SARO M	SC	35929176244	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
60	202004010ADW00247	SAVITHA S	SC	6203727283	IDIB000G048	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
61	202004010ADW00219	SREEMANOJ M	SC	69740100008203	BARB0VJASIR	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
62	202004010ADW00228	SRIVIDHYA S	SC	33284626563	SBIN0007009	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
63	202004010ADW00383	SUJITHRA M	SC	074504284000190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00

64	202004010ADW00235	SUMAN S	SC	981312901	IDIB000P070	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
65	202004010ADW00239	SURENDHAR L	SC	1108155000125158	KVBL0001108	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
66	202004010ADW00240	SWATHI S	SC	074507287044190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
67	202004010ADW00220	SWETHA M	SC	39651615642	SBIN0007549	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
68	202004010ADW00223	SWETHA P	SC	1669101022479	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
69	202004010ADW00208	THULASIRAM D	SC	836710510000614	BKID0008367	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
70	202004010ADW00227	VIKITHA T	SC	606871674	IDIB000P093	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00

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71	201904010ADW00271	AJAYSAMUEL A	SC	11269784124	SBIN0000997	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
72	201904010ADW00284	ANANDHI M	SC	0952120000024	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
73	201904010ADW00273	ASHWINI K	SC	0952108038197	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
74	201904010ADW00291	DHAMU A	SC	0959101049949	CNRB0000959	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
75	201904010ADW00286	DINESHKUMAR M	SC	35491396263	SBIN0007008	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
76	201904010ADW00268	GOKULRAJ J	SC	36271088526	SBIN0007010	0.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	4515.00
77	201904010ADW00289	GOKULPRIYA E	SC	836710110006508	BKID0008367	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
78	201904010ADW00292	KARTHIK RAJA L	SC	33861363798	SBIN0000877	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
79	201904010ADW00266	KEERTHANAPRIYA M	SC	6754397197	IDIB000M082	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
80	201904010ADW00276	KIRUTHIKA T	SC	449602010203342	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
81	201904010ADW00262	LINGESHWAR A	SC	6521976000	IDIB000T111	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
82	201904010ADW00298	MAGESWARI A	SC	34828871512	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
83	201904010ADW00285	NISHAN S	SC	074507191276190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
84	201904010ADW00290	PRIYA DEVAKIRUBAI K	SC	278810100051241	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
85	201904010ADW00275	PRIYA C	SC	33936356711	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
86	201904010ADW00288	RAGAVI D	SC	6240497605	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
87	201904010ADW00294	RENUKA N	SC	1669108017046	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
88	201904010ADW00293	ROHITH RAJU V R	SC	074507234809190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	4515.00
89	201904010ADW00277	SANDHIYA M	SC	0952108038094	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00

90	201904010ADW00280	SARATHI S	SC	1631120000374	CNRB0001631	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
91	201904010ADW00264	SATHIYA DEVI D	SC	278810100032422	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
92	201904010ADW00296	SHALIN SHINEGATHEEBAN S K	SC	30633861071	SBIN0007580	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
93	201904010ADW00265	SHYAMALA S	SC	0952120000021	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
94	201904010ADW00270	SNEGA C S	SC	1669108017024	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
95	201904010ADW00267	SOLAIYAZHAGAN P	SC	6430101002950	CNRB0006430	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
96	201904010ADW00297	SOPHIYA B	SC	1669108017012	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
97	201904010ADW00274	SOUNDHARYA S	SC	35080409928	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
98	201904010ADW00287	SWETHA S	SC	36888053137	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
99	201904010ADW00283	TAMILARASI A	SC	34996963169	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
100	201904010ADW00279	VARALAKSHMI S	SC	35116734602	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00

Course : B.A History

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101	202004010ADW00282	AKASH K	SC	333302010034479	UBIN0533335	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
102	202004010ADW00283	ANNAMALAI K	SC	69740100009610	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
103	202004010ADW00284	ARUNACHALAM M	SC	1669120000418	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
104	202004010ADW00288	ELUMALAI S	SC	1669120000351	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
105	202004010ADW00297	GOKULAKRISHNAN B	SC	35870688483	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
106	202004010ADW00295	KARUNAKARAN A	SC	6478260166	IDIB000D074	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
107	202004010ADW00294	KIRUBAKARAN V	SC	449602010212128	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
108	202004010ADW00286	LOKESH S	SC	6639354939	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
109	202004010ADW00287	NITHISH KUMAR E	SC	6439885414	IDIB000T134	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
110	202004010ADW00292	RAMYA R	SC	278810100039045	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
111	202004010ADW00285	RUBANSHREE A	SC	188401000017506	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
112	202004010ADW00290	SILAMBARASAN A	SC	35102981908	SBIN0007127	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
113	202004010ADW00398	SIVA M	SC	6682161413	IDIB000D010	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
114	202004010ADW00289	SUDHARSAN A	SC	1669101017251	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
115	202004010ADW00296	VISHWA A	SC	35399857132	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00

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116	201904010ADW00332	BALUPRASATH B	SC	38562489498	SBIN0002192	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
117	201904010ADW00331	CHANDRU R	SC	35501817015	SBIN0007549	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
118	201904010ADW00320	CHENKODI M	SC	185610100046887	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
119	201904010ADW00321	GOKUL B	SC	6446780614	IDIB000U001	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
120	201904010ADW00324	HARIHARAN P	SC	343801000004373	IOBA0003438	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
121	201904010ADW00323	MANIMEGALAI M	SC	33575857783	SBIN0007009	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
122	201904010ADW00325	MOURITHA M	SC	33667984876	SBIN0007009	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
123	201904010ADW00330	MUTHU M	SC	10008359955	IDIB0PLB001	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
124	201904010ADW00421	SANJAY B	SC	6768463600	IDIB000V160	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
125	201904010ADW00422	SARATHKUMAR S	SC	6393496211	IDIB000P037	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
126	201904010ADW00333	SIVAKUMAR R	SC	35548982608	SBIN0015742	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
127	201904010ADW00420	SRINATH K	SC	1669101019619	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
128	201904010ADW00327	THIRUPATHI G	SC	449602010209971	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00

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129	202004010ADW00181	ANANTHAPRAKASH S	SC	6401369810	IDIB000P093	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
130	202004010ADW00390	ARAVIND S	SC	35993809261	SBIN0001856	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
131	202004010ADW00174	ARUNKUMAR M	SC	449602010210017	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
132	202004010ADW00169	DHARNISH S	SC	36011349941	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
133	202004010ADW00183	HARISHKUMAR H	SC	1211170000014313	KVBL0001211	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
134	202004010ADW00173	ISHWARYA U	SC	1739104000054454	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
135	202004010ADW00167	KEERTHIKA D	SC	34826382262	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
136	202004010ADW00177	MANJUNATH T K	SC	6178654902	IDIB000V042	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
137	202004010ADW00381	MEGAVARTHINI K	SC	333502010422499	UBIN0533351	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
138	202004010ADW00171	NISIKANTH S	SC	6481286974	IDIB000S062	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
139	202004010ADW00170	RAGUL C	SC	69740100009609	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00

140	202004010ADW00389	SANTHAKUMAR E	SC	6676732352	IDIB000C018	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
141	202004010ADW00166	SANDHIYA S	SC	34184909193	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
142	202004010ADW00179	SATHISH V	SC	36704030609	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
143	202004010ADW00175	SINDHULAKSHMI R	SC	449602130000178	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
144	202004010ADW00382	SIVASAKTHI A	SC	159025736210	INDB0000214	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
145	202004010ADW00380	SUSIGAR D	SC	333802010452623	UBIN0533386	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
146	202004010ADW00165	TAMIZHARASI P	SC	35959009855	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
147	202004010ADW00176	TAMILSELVI R	SC	278810100088236	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00
148	202004010ADW00178	VIJAY S	SC	62532210004506	SYNB0006253	3000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	5840.00

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149	201904010ADW00223	ARCHANA A	SC	35087351391	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
150	201904010ADW00224	BHARATHKUMAR S	SC	449602130000234	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
151	201904010ADW00231	BHARATHAN G	SC	6843884747	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
152	201904010ADW00222	DEVADHARSHINI K	SC	6068671911	IDIB000N080	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
153	201904010ADW00232	EZHILARASAN D	SC	32552555774	SBIN0014619	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
154	201904010ADW00225	JANANI R	SC	1739104000034751	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
155	201904010ADW00235	KAVIYA P	SC	35147458078	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
156	201904010ADW00215	KEERTHANA P	SC	62512200129075	SYNB0006251	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
157	201904010ADW00217	KETHCIYALPRIYA N	SC	308901111000717	VIJB0003089	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
158	201904010ADW00219	MAHALAKSHMI S	SC	1669108016909	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
159	201904010ADW00233	NEKHA L	SC	62439228494	SBIN0021760	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
160	201904010ADW00229	POOVIZHI D	SC	6237577178	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
161	201904010ADW00230	PRABU R	SC	449602010209093	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
162	201904010ADW00216	RAJAPRIYA R	SC	6345167125	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
163	201904010ADW00212	THUYAVAN V	SC	6364215125	IDIB000V042	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

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164	202004010ADW00159	ABIRAMI A	SC	1739104000034672	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
165	202004010ADW00163	BARATHRAJ K	SC	39692630071	SBIN0000252	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
166	202004010ADW00154	NISHA K	SC	0952101037312	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
167	202004010ADW00158	SAI RAMAN S	SC	836110110009147	BKID0008361	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
168	202004010ADW00162	SAVIKASH P	SC	35804283043	SBIN0000823	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
169	202004010ADW00164	SHOBANA R	SC	34422836534	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
170	202004010ADW00160	VETRIVEL R	SC	35907400262	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
171	202004010ADW00152	VINNAZHAGAN K	SC	6618867254	IDIB000T111	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00

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172	201904010ADW00203	ABITHA SHREE V	SC	307801111000901	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
173	201904010ADW00204	ANNAMALAI S	SC	6352632414	IDIB000M230	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
174	201904010ADW00200	DEEPAK D	SC	6751453907	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
175	201904010ADW00205	DESIYAN R	SC	302201111005537	VIJB0003022	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
176	201904010ADW00202	DHAYANITHI P	SC	6438495323	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
177	201904010ADW00193	ELAVARASAN H	SC	074507233613190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
178	201904010ADW00211	GOKUL M	SC	307801111001198	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
179	201904010ADW00210	GOKUL RAJ A	SC	38659547805	SBIN0013074	6000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	11005.00
180	201904010ADW00197	GREENKUMAR A	SC	1669101015676	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
181	201904010ADW00199	IYAPPAN S	SC	1669108017229	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
182	201904010ADW00208	KAUSHIK J	SC	074507176606190501	CSBK0000745	6000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	11005.00
183	201904010ADW00196	KAVIARASU M	SC	0952120000118	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
184	201904010ADW00206	NANDAKUMAR S	SC	35117171715	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
185	201904010ADW00198	NITHISHKUMAR T	SC	33169665142	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
186	201904010ADW00192	RABIN SUNDAR R	SC	0951101035963	CNRB0000951	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
187	201904010ADW00201	SANTHOSH S	SC	35031685669	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
188	201904010ADW00195	SHENBAGAVALLI S	SC	1669108017073	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
189	201904010ADW00207	SWETHA A	SC	6345954600	IDIB000M230	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00

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190	202004010ADW00204	ISWARIYA S	SC	188401000013611	IOBA0001884	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
191	202004010ADW00200	JANAGI S	SC	62512210007492	SYNB0006251	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
192	202004010ADW00202	RUTHURESHWARAN K	SC	4401001500008113	PUNB0440100	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
193	202004010ADW00205	SANJAY S	SC	6366258576	IDIB000K106	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
194	202004010ADW00198	SELVA SABARIDHARAN S P	SC	61772310004800	SYNB0006177	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
195	202004010ADW00203	SHARMILA S	SC	1669108017029	CNRB0001669	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00
196	202004010ADW00201	VINOTHKUMAR R	SC	35807864502	SBIN0005582	3000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	8120.00

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197	201904010ADW00255	ATHESH P	SC	6809345398	IDIB000V161	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
198	201904010ADW00256	KABILAN D	SC	188401000002594	IOBA0001884	6000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	13100.00
199	201904010ADW00252	KAVIYARASU V	SC	6358962923	IDIB000P130	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
200	201904010ADW00254	NANDHA G	SC	0029001700060900	PUNB0002900	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
201	201904010ADW00249	SWATHI K	SC	500101010633833	CIUB0000323	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
202	201904010ADW00248	VIJAYA KUMAR	SC	34994486846	SBIN0000934	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00

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203	202004010ADW00387	AAKASH Y	SC	1095101034345	CNRB0001095	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
204	202004010ADW00029	ARCHANA S	SC	35986541868	SBIN0007008	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
205	202004010ADW00109	AVINASH V	SC	1669108018368	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
206	202004010ADW00033	DINESH SURYA J	SC	6940646723	IDIB000M230	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
207	202004010ADW00017	GNANADEVAGI P	SC	34789556659	SBIN0007549	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
208	202004010ADW00104	GOKULA KRISHNAN R	SC	34170962958	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
209	202004010ADW00112	GOKUL M	SC	1211170000008484	KVBL0001211	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
210	202004010ADW00370	HARISH S	SC	074507326729190001	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
211	202004010ADW00102	JAYASURYA R	SC	39753885294	SBIN0007580	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00

212	202004010ADW00028	KARTHICK S	SC	35949752465	SBIN0006225	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
213	202004010ADW00108	MUKILA M	SC	35021454666	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
214	202004010ADW00100	NARMADHA S	SC	836710110009058	BKID0008367	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
215	202004010ADW00032	NITHIYA S	SC	69740100008760	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
216	202004010ADW00386	POOVIZHI A	SC	69740100009338	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
217	202004010ADW00080	PRAVEEN R	SC	333202010044640	UBIN0533327	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
218	202004010ADW00368	PRIYANKA R	SC	6375048873	IDIB000S023	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
219	202004010ADW00116	PUSHPANJALI S	SC	074503727431190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
220	202004010ADW00359	SANJAY S	SC	36391810354	SBIN0015418	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
221	202004010ADW00115	SANDHIYA M	SC	34895603177	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
222	202004010ADW00034	SANTHOSH U	SC	6930222886	IDIB000J025	0.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	2530.00
223	202004010ADW00031	SARANRAJ A	SC	6166395712	IDIB000V041	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
224	202004010ADW00113	SHARUN K	SC	39797679904	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
225	202004010ADW00399	SIVA S	SC	333802010448580	UBIN0533386	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
226	202004010ADW00111	SNEHA S	SC	69740100008783	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
227	202004010ADW00114	SNEHA S	SC	0952108037326	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
228	202004010ADW00106	SOWMIYA G	SC	6026352122	IDIB000M139	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
229	202004010ADW00369	SRI NANDHISWARI M S	SC	1669108017002	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
230	202004010ADW00117	SRIKANTH G	SC	1739104000065140	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
231	202004010ADW00110	SUBALAKSHMI S	SC	6422849906	IDIB000T045	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00

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232	201904010ADW00027	AKILA S	SC	35016065371	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
233	201904010ADW00142	ARCHANA R S	SC	3078011111001133	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
234	201904010ADW00143	BHARATHYUVARAJ S	SC	1669120000250	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
235	201904010ADW00137	DHANUSH R	SC	38591020339	SBIN0016540	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
236	201904010ADW00022	DHIVAGARNATH M	SC	6793304207	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
237	201904010ADW00135	GOWRI SANKAR N	SC	34956372492	SBIN0002200	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00

238	201904010ADW00136	JEEVAPRIYA A	SC	188401000018223	IDIB000T107	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
239	201904010ADW00139	KOKILA C	SC	34144212715	SBIN0007549	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
240	201904010ADW00024	MADHUMITHA P	SC	307801111001101	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
241	201904010ADW00138	MATHUMITHA A	SC	1669108016775	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
242	201904010ADW00144	NARMATHA D	SC	6355533044	IDIB000G048	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
243	201904010ADW00128	PERILAMPARITHI M	SC	302201362000038	VIJB0003022	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
244	201904010ADW00034	POORNIMA V	SC	1739104000015747	IBKL0001739	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
245	201904010ADW00030	RAJ S	SC	33989197087	SBIN0007598	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
246	201904010ADW00133	RAJESH S	SC	6403982995	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
247	201904010ADW00134	RAMYA S	SC	34982506357	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
248	201904010ADW00021	SANTHI P	SC	302201111001838	VIJB0003022	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
249	201904010ADW00141	SHARMETTHA S	SC	1637170000005241	KVBL0001637	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
250	201904010ADW00132	SHANTHINI S	SC	10022709585	IDIB0PLB001	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
251	201904010ADW00126	THRISHA Y	SC	188401000013719	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
252	201904010ADW00140	VIGNESH S	SC	6639000100055016	PUNB0663900	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
253	201904010ADW00032	VIKRAM M	SC	6364440525	IDIB000P093	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

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254	202004010ADW00257	AGILAN M	SC	6462475691	IDIB000U005	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
255	202004010ADW00261	AKASH P	SC	62532200139780	SYNB0006253	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
256	202004010ADW00265	CHANDRU T	SC	0952108039446	CNRB0000952	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
257	202004010ADW00260	DINESHKUMAR M	SC	295101000016042	IOBA0002951	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
258	202004010ADW00258	ELAVARASAN S	SC	3596336586	CBIN0281919	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
259	202004010ADW00253	JANANI R	SC	35925787167	SBIN0016540	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
260	202004010ADW00251	JAYASARAVANAN A	SC	6905802517	IDIB000J025	0.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	3580.00
261	202004010ADW00263	PAVITHRA S	SC	6449014169	IDIB000V035	6000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	9580.00
262	202004010ADW00256	PRIYANKA B	SC	620802010007877	UBIN0562084	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
263	202004010ADW00264	SANJAY KANNAN K	SC	074504283640190501	CSBK0000745	6000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	9580.00

264	202004010ADW00266	SATHYANANTHAN A	SC	6955429452	IDIB000V064	0.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	3580.00
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265	201904010ADW00313	ABISHEIK A	SC	6156880200	IDIB000Y008	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
266	201904010ADW00306	AJITHKUMAR J	SC	1669108015420	CNRB0001669	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
267	201904010ADW00416	ARAVIND T	SC	6690528064	IDIB000K031	6000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	11450.00
268	201904010ADW00309	DEEPALAKSHMI M	SC	32257732626	SBIN0003688	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
269	201904010ADW00311	ELAVARASI S	SC	188401000013670	IOBA0001884	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
270	201904010ADW00303	JEEVITHA K	SC	1669108017265	CNRB0001669	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
271	201904010ADW00310	KANIMOZHI M	SC	6238820351	IDIB000K076	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
272	201904010ADW00300	POONTHENRAL K	SC	34871779445	SBIN0000934	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
273	201904010ADW00314	RANJITH V	SC	8563101060519	CNRB0008563	6000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	11450.00
274	201904010ADW00304	SANJAY K	SC	6753787869	IDIB000J025	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
275	201904010ADW00305	SENTAMIL VALAVAN R	SC	1669108017253	CNRB0001669	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
276	201904010ADW00302	SUBIKSHA R	SC	1637170000004473	KVBL0001637	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00
277	201904010ADW00299	VAISHNAVI R	SC	1669108016620	CNRB0001669	3000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	8450.00

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278	202004010ADW00192	LAVANYA K	SC	36090685286	SBIN0000934	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
279	202004010ADW00186	MADHUMITHA M	SC	1669108018287	CNRB0001669	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
280	202004010ADW00191	MEERA P	SC	307801111000247	BARB0VJASIR	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
281	202004010ADW00190	NITHIYA P	SC	1739104000054375	IBKL0001739	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
282	202004010ADW00189	RAJALAKSHMI R	SC	1669108018387	CNRB0001669	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
283	202004010ADW00185	SAKTHIVEL V	SC	071001000019935	IOBA0000710	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
284	202004010ADW00194	SWETHA R	SC	1669108018366	CNRB0001669	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00

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285	201904010ADW00419	GOBIKA K V	SC	35080267074	SBIN0003688	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
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286	201904010ADW00241	INBAPOORNIYA D	SC	34885768234	SBIN0005582	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
287	201904010ADW00242	LOKESHWARI T	SC	307801111001617	VIJB0003078	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
288	201904010ADW00239	MONICA S	SC	337100250650033	TMBL0000337	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
289	201904010ADW00240	PRAVEEN KUMAR V	SC	817110110006090	BKID0008171	6000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	12145.00
290	201904010ADW00244	RADHAKRISHNAN R	SC	35017219731	SBIN0007008	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
291	201904010ADW00245	RESHMA A	SC	074507233790190501	CSBK0000745	0.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	6145.00
292	201904010ADW00243	SANJAI KUMAR S	SC	836710110006684	BKID0008367	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
293	201904010ADW00237	THAMIZHARASI T	SC	0952108037702	CNRB0000952	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
294	201904010ADW00247	THARUN M	SC	836710110007291	BKID0008367	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
295	201904010ADW00246	VIDHYA S	SC	1669120000307	CNRB0001669	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00

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296	202004010ADW00062	AKASH N	SC	35998093434	SBIN0016540	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
297	202004010ADW00375	BHUVANESHWARAN S	SC	6430101004412	CNRB0006430	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
298	202004010ADW00140	LAVANYA M	SC	6404566258	IDIB000P093	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
299	202004010ADW00413	MAGILNAN S P	SC	6964981992	IDIB000J025	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
300	202004010ADW00141	MOHANA K	SC	35995926631	SBIN0000252	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
301	202004010ADW00138	PRAVEEN M	SC	6900390061	IDIB000V140	0.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	4310.00
302	202004010ADW00081	SAKTHIVEL S	SC	35869755670	SBIN0007008	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
303	202004010ADW00374	SHARMILA K	SC	0952120000148	CNRB0000952	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
304	202004010ADW00063	SWETHA S	SC	074507282992190501	CSBK0000745	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
305	202004010ADW00139	SWETHA S	SC	074507296213190501	CSBK0000745	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
306	202004010ADW00065	THANGA PANDIYAN C K	SC	2836101015984	CNRB0002836	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00
307	202004010ADW00064	THIRUMALAI C	SC	35838949399	SBIN0007549	3000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	7310.00

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308	201904010ADW00075	AGILAN D	SC	6405124231	IDIB000A185	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
309	201904010ADW00072	BANUPRIYA B	SC	35918718806	SBIN0014619	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00

310	201904010ADW00177	CHANDRU M	SC	188401000017665	IOBA0001884	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
311	201904010ADW00182	KAVIYA G	SC	6786649128	IDIB000J025	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
312	201904010ADW00176	KEERTHIKA R	SC	449602010209566	UBIN0544965	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
313	201904010ADW00180	MEYYARASI A	SC	449602010208536	UBIN0544965	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
314	201904010ADW00425	NANDHINI M	SC	836710110006509	BKID0008367	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
315	201904010ADW00071	SAKTHIVEL C	SC	1108170000007417	KVBL0001108	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
316	201904010ADW00181	SANGA TAMIL SELVAN K	SC	6351371450	IDIB000T107	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
317	201904010ADW00179	SNEHA P	SC	0952120000421	CNRB0000952	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
318	201904010ADW00076	SOWMIYA A	SC	6006182945	IDIB000P147	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
319	201904010ADW00079	SURIYA PRIYA P	SC	34788926055	SBIN0005582	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
320	201904010ADW00178	SWATHI S	SC	35404307413	SBIN0016540	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
321	201904010ADW00077	VAIDHEESHWARI P	SC	1669108017026	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00

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322	202004010ADW00378	AKASH M	SC	35275687249	SBIN0016540	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
323	202004010ADW00145	ARUNKUMAR V	SC	106201000017237	IOBA0001062	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
324	202004010ADW00070	ARUNACHALAM K	SC	69740100007730	BARB0VJASIR	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
325	202004010ADW00147	BHUVANESHWARI M	SC	1669108018477	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
326	202004010ADW00143	CHANDRU L	SC	69740100007560	BARB0VJASIR	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
327	202004010ADW00144	DURGA SRI V	SC	1669108018301	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
328	202004010ADW00072	GOPINATH B	SC	074507278280190501	CSBK0000745	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
329	202004010ADW00363	JAYASHREE I	SC	520101267616720	CORP0002102	0.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	4595.00
330	202004010ADW00075	KARTHIKEYAN P	SC	074503878474190501	CSBK0000745	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
331	202004010ADW00142	PARAMESHWARAN S	SC	1669108017064	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
332	202004010ADW00148	PASUPATHI S	SC	69740100009286	BARB0VJASIR	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
333	202004010ADW00068	PRAGATHEESH S	SC	278810100088360	ANDB0002788	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
334	202004010ADW00076	SATHYA S	SC	1669108018353	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
335	202004010ADW00074	SRIDHARAN K	SC	6373943107	IDIB000P093	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00

336	202004010ADW00146	UDHAYANITHI N	SC	1669108018499	CNRB0001669	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
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337	201904010ADW00094	ADITHAN A	SC	36270097052	SBIN0000793	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
338	201904010ADW00082	AJAY S	SC	074507179870190501	CSBK0000745	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
339	201904010ADW00095	JANSIRANI A	SC	6068690582	IDIB000M184	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
340	201904010ADW00084	KARTHIKA B	SC	449602010204956	UBIN0544965	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
341	201904010ADW00183	LIVINPRABHU M	SC	188401000017652	IOBA0001884	0.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	7545.00
342	201904010ADW00190	MANIKANDAN S	SC	307801111000898	VIJB0003078	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
343	201904010ADW00184	NESIGASHRI S	SC	620802010007714	UBIN0562084	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
344	201904010ADW00088	NISHANTHINI M	SC	074507233593190501	CSBK0000745	6000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	13545.00
345	201904010ADW00083	RAJI E	SC	074507176306190501	CSBK0000745	6000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	13545.00
346	201904010ADW00189	RAJAKUMARAN V	SC	1669108017190	CNRB0001669	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
347	201904010ADW00086	SINDHU M	SC	35076190005	SBIN0016540	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
348	201904010ADW00185	SRIMATHI S	SC	449602010204961	UBIN0544965	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
349	201904010ADW00423	SRIDHAR V	SC	7039022328	CNRB0000951	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
350	201904010ADW00187	THARUN M	SC	302501111002361	VIJB0003025	6000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	13545.00
351	201904010ADW00081	VASANTHAKUMAR S	SC	35939958560	SBIN0005582	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
352	201904010ADW00191	VIJAY S	SC	018407121998190501	CSBK0000184	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00

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353	202004010ADW00129	ANBILTHANGAM R	SC	1669108016829	CNRB0001669	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
354	202004010ADW00043	ANITHA A	SC	074507278510190001	CSBK0000745	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
355	202004010ADW00038	ASHWINI R	SC	6441656081	IDIB000M230	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
356	202004010ADW00122	DHARSHINI L	SC	35939606787	SBIN0003688	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
357	202004010ADW00120	DHANUSH T	SC	278810100026236	ANDB0002788	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
358	202004010ADW00119	ELAVARASI S	SC	307801111000243	BARB0VJASIR	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
359	202004010ADW00372	KEERTHANAPRIYAN M K	SC	0458309000003147	LAVB0000458	0.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	4025.00

360	202004010ADW00078	LAVANYA A	SC	34921338292	SBIN0000934	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
361	202004010ADW00126	LINGARAJ C	SC	278801000006754	IOBA0002788	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
362	202004010ADW00123	MOHANA T	SC	103001000032786	IOBA0001030	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
363	202004010ADW00128	MUGILAN R	SC	1669120000410	CNRB0001669	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
364	202004010ADW00039	MULLAIVENDHAN S	SC	6917234209	IDIB000G048	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
365	202004010ADW00121	NIVEDHA K	SC	278810100088449	ANDB0002788	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
366	202004010ADW00077	POOVARASAN T	SC	620802010009238	UBIN0562084	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
367	202004010ADW00371	SRIDHAR A	SC	38896058460	SBIN0000997	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
368	202004010ADW00127	SWETHA J	SC	6243024726	IDIB000E001	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
369	202004010ADW00036	THENNARASI A	SC	6175981182	IDIB000J025	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00
370	202004010ADW00373	THUYAVAN K	SC	39749726432	SBIN0000934	0.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	4025.00
371	202004010ADW00037	VIVEK MAGILA M	SC	35989265533	SBIN0000997	6000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	10025.00
372	202004010ADW00360	YASHWANTH B	SC	620802010006206	UBIN0562084	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00

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373	201904010ADW00146	CHANDRIKA S	SC	1669120000261	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
374	201904010ADW00056	DEENA D	SC	1669101017382	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
375	201904010ADW00159	DEVIKA P	SC	1669108017010	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
376	201904010ADW00042	DHINESH K	SC	35268330784	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
377	201904010ADW00037	GOKUL M	SC	071001000019078	IOBA0000710	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
378	201904010ADW00051	HARISHKUMAR S	SC	298100250650099	TMBL0000298	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
379	201904010ADW00148	JANANIPRIYA S	SC	1669108017019	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
380	201904010ADW00044	JEEVIKA R	SC	948283208	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
381	201904010ADW00047	KALAISELVAN G	SC	302201111004121	VIJB0003022	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
382	201904010ADW00053	KAVIYA M	SC	38687190247	SBIN0017939	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
383	201904010ADW00045	KAVITHA T	SC	1669108017080	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
384	201904010ADW00046	KOMATHI S	SC	1669108017013	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
385	201904010ADW00054	KUMUTHAVALLI S	SC	074507231471190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	4400.00

386	201904010ADW00156	NANDA KUMAR R	SC	150210100074376	ANDB0001502	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
387	201904010ADW00158	PAVITHRA S	SC	1669101016592	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
388	201904010ADW00145	PRAMOTH K	SC	35105580754	SBIN0016540	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
389	201904010ADW00043	RAMYAA S	SC	6772940260	IDIB000M155	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
390	201904010ADW00154	SOWMIYA V	SC	35068763318	SBIN0007008	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
391	201904010ADW00057	SURYA K	SC	0952101044308	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
392	201904010ADW00038	SWATHI K	SC	1669108017015	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
393	201904010ADW00058	TAMILVANAN K	SC	302201111005533	VIJB0003022	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
394	201904010ADW00052	VISHNU V	SC	620802010009503	UBIN0562084	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
395	201904010ADW00153	YUVARAJAN S	SC	074507153903190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

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396	202004010ADW00271	ABINESHWARAN M	SC	6468158701	IDIB000J025	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
397	202004010ADW00272	ARCHANA K	SC	35929176357	SBIN0005582	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
398	202004010ADW00268	GOUTHAM BHARATHI J K	SC	278810100089703	UBIN0827886	0.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	4185.00
399	202004010ADW00279	JANANI S	SC	1669108018257	CNRB0001669	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
400	202004010ADW00280	RITHIKA R	SC	4401000101071812	PUNB0440100	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
401	202004010ADW00276	RITHIKA E	SC	6927235325	IDIB000V008	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
402	202004010ADW00274	SAM V	SC	6466432290	IDIB000M041	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
403	202004010ADW00278	SHAROVARDHINI A	SC	074507290101190501	CSBK0000745	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
404	202004010ADW00404	SIDDARTH BABU K	SC	11270054841	SBIN0003688	0.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	4185.00
405	202004010ADW00277	SNEHA V	SC	836710510000563	BKID0008367	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
406	202004010ADW00270	SURIYAN M	SC	074507354872190501	ANDB0002788	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
407	202004010ADW00273	VANGINATHAN K	SC	071001000019961	IOBA0000710	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
408	202004010ADW00281	VARSHA R	SC	074507280828190501	CSBK0000745	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
409	202004010ADW00275	YAZHINI M	SC	39609359325	SBIN0007549	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00

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410	201904010ADW00315	KALAIYARASAN M	SC	071001000019952	IOBA0000710	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
411	201904010ADW00317	MANGESHKAR V	SC	32536906701	SBIN0003688	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
412	201904010ADW00318	NANDHINI M	SC	1669108016617	CNRB0001669	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
413	201904010ADW00316	SOWMIYA M	SC	32546649004	SBIN0000934	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
414	201904010ADW00319	SUSITHRA M	SC	620802010009089	UBIN0562084	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00

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415	202004010ADW00051	ARUN GOWTHAM G	SC	077201000023058	IOBA0000772	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
416	202004010ADW00133	CHANDRU S	SC	074507326016190001	CSBK0000745	0.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	4210.00
417	202004010ADW00134	DINESHKUMAR R	SC	35925858153	SBIN0016540	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
418	202004010ADW00137	DIVYA PADMINI S	SC	074507282013190501	CSBK0000745	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
419	202004010ADW00055	EZHUMALAI V	SC	35152329102	SBIN0005582	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
420	202004010ADW00131	GOWTHAM R	SC	6430101004155	CNRB0006430	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
421	202004010ADW00132	KALAIMANI S	SC	1669108017573	CNRB0001669	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
422	202004010ADW00362	KAMALABALAN E	SC	967486002	IDIB000N086	0.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	4210.00
423	202004010ADW00058	KIRUTHIGA P	SC	6448990426	IDIB000M155	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
424	202004010ADW00135	KISHORE KUMAR V	SC	35925768564	SBIN0016540	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
425	202004010ADW00048	LAVANYA M G	SC	4401000101071496	PUNB0440100	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
426	202004010ADW00136	MONIKA B	SC	6453490835	IDIB000M155	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
427	202004010ADW00044	NAVEEN S	SC	39736545190	SBIN0007011	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
428	202004010ADW00046	NIVEDHA S	SC	35592458104	SBIN0007549	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
429	202004010ADW00057	PREETHI M	SC	6639191188	IDIB000J025	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
430	202004010ADW00053	PRIYADHARSHINI S	SC	69740100007706	BARB0VJASIR	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
431	202004010ADW00059	SWETHA M	SC	6928638855	IDIB000A185	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00

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432	201904010ADW00162	ABINAYA H	SC	6355533102	IDIB000G048	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
433	201904010ADW00167	BALASURIYA E A	SC	6751689615	IDIB000P254	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00

434	201904010ADW00069	BHARATHIDASAN P	SC	35068768293	SBIN0007008	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
435	201904010ADW00161	BHUVANESHWARI S	SC	1637170000004231	KVBL0001637	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
436	201904010ADW00059	GIRIDHARAN A	SC	102901000020153	IOBA0001029	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
437	201904010ADW00163	GURUBALAN M	SC	6326511923	IDIB000M155	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
438	201904010ADW00171	KAVIYA S K	SC	333602010088730	UBIN0533360	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
439	201904010ADW00175	PARTHIBAN K	SC	074507232445190501	CSBK0000745	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
440	201904010ADW00062	PRIYADHARSHINI U P	SC	333602010076924	UBIN0533360	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
441	201904010ADW00172	REEGAN S	SC	620802010009792	UBIN0562084	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
442	201904010ADW00168	RENUKISHORE A	SC	6483996754	IDIB000V035	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
443	201904010ADW00174	SATHIYAVANI D	SC	500101010767029	CIUB0000323	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
444	201904010ADW00169	SEDHURAGAVAN S	SC	35268331948	SBIN0005582	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
445	201904010ADW00068	SIVA PRIYA J	SC	074507177869190501	CSBK0000745	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
446	201904010ADW00060	SURIYA M	SC	35487060023	SBIN0007009	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
447	201904010ADW00170	THIRUMAL P	SC	0359309000001380	LAVB0000359	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
448	201904010ADW00160	VARSHINY R	SC	6441733691	IDIB000T107	0.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	6050.00
449	201904010ADW00166	VINODHINI K	SC	35088925094	SBIN0007549	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
450	201904010ADW00173	YASVANTH RAO R	SC	074507233582190501	CSBK0000745	0.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	6050.00

Course : M.A Economics

Course Year : 2

451	202004010ADW00083	PARKAVI D	SC	6165924953	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	5800.00	0.00	9350.00
452	202004010ADW00082	RAGHUL R	SC	0952101048684	CNRB0000952	3000.00	550.00	0.00	0.00	0.00	0.00	5800.00	0.00	9350.00

Course : M.A English

Course Year : 2

453	202004010ADW00344	ANUSUYA A	SC	32679332710	SBIN0007549	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00
454	202004010ADW00345	ARULSELVI A	SC	33126844722	SBIN0001018	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00
455	202004010ADW00348	NANDHINI V	SC	1669101014210	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00
456	202004010ADW00347	NISHA M	SC	500101010650985	CIUB0000323	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00
457	202004010ADW00349	RESHMA EVANGELIN K	SC	50294462365	ALLA0211881	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00

458	202004010ADW00342	SUDHARSAN C	SC	103001000011938	IOBA0001030	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00
Course : M.A Tamil														
Course Year : 2														
459	202004010ADW00328	ANBARASAN K	SC	1669108015447	CNRB0001669	3000.00	550.00	0.00	0.00	0.00	0.00	4875.00	0.00	8425.00
460	202004010ADW00330	JEEVAN M	SC	6083585068	IDIB000M084	3000.00	550.00	0.00	0.00	0.00	0.00	4875.00	0.00	8425.00
461	202004010ADW00329	VAISHNAVI C	SC	33252323305	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	4875.00	0.00	8425.00
Course : M.B.A(ARTS)														
Course Year : 2														
462	202004010ADW00327	KAJOL K	SC	69770100029560	BARB0VJPUPE	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
463	202004010ADW00324	MAHALAKSHMI S	SC	1855194000001502	KVBL0001855	0.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	18135.00
464	202004010ADW00319	SUGAN RAJ V	SC	6536871170	IDIB000B148	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
Course : M.C.A(ARTS)														
Course Year : 2														
465	202004010ADW00336	MOHANARPRIYA S	SC	6152450588	IDIB000R020	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
466	202004010ADW00333	MUNIYAMMAL M	SC	35075431088	SBIN0000824	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
467	202004010ADW00335	NAVEEN KUMAR B	SC	6146030059	IDIB000B058	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
468	202004010ADW00341	SANDHIYA S	SC	33106968966	SBIN0003688	7000.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	21605.00
469	202004010ADW00338	SANGAVI R	SC	39783816836	SBIN0002192	0.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	14605.00
470	202004010ADW00337	VINITHA V	SC	188401000018612	IOBA0001884	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
Course : M.Sc Chemistry														
Course Year : 2														
471	202004010ADW00310	ARTHI S	SC	6165924726	IDIB000T039	3000.00	2350.00	0.00	0.00	4375.00	0.00	6410.00	0.00	16135.00
Course : M.Sc Computer Science														
Course Year : 2														
472	202004010ADW00313	GOPAL N	SC	32548845461	SBIN0001856	6000.00	2350.00	0.00	0.00	2365.00	0.00	8875.00	0.00	19590.00
473	202004010ADW00314	SARVINO S	SC	6143409960	IDIB000P003	6000.00	2350.00	0.00	0.00	2365.00	0.00	8875.00	0.00	19590.00
Course : M.Sc Counselling Psychology														
Course Year : 2														

474	202004010ADW00353	KAMALI K	SC	6165925243	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	6660.00	0.00	10210.00
475	202004010ADW00351	MATHIYAZHAGAN N	SC	449602010205352	UBIN0544965	3000.00	550.00	0.00	0.00	0.00	0.00	6660.00	0.00	10210.00
Course : M.Sc Maths														
Course Year : 2														
476	202004010ADW00415	AASHIKA G	SC	35732982927	SBIN0000993	6000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	13975.00
477	202004010ADW00304	ABINAYA S	SC	6165924839	IDIB000T039	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
478	202004010ADW00086	ABISHEK A	SC	074503876956190001	CSBK0000745	6000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	13975.00
479	202004010ADW00303	KAVYA D	SC	6354509147	IDIB000V008	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
480	202004010ADW00405	KEERTHANA V	SC	188401000015460	IOBA0001884	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
481	202004010ADW00302	LALITHA T	SC	6165924760	IDIB000T039	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
482	202004010ADW00085	SHALINI M	SC	617598023	IDIB000J025	0.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	7975.00

Course : M.Sc Physics

Course Year : 2

483	202004010ADW00307	DEEPA P	SC	6416635607	IDIB000G092	3000.00	2350.00	0.00	0.00	4375.00	0.00	5925.00	0.00	15650.00
484	202004010ADW00308	POOJASRI R	SC	620802010006127	UBIN0562084	3000.00	2350.00	0.00	0.00	4375.00	0.00	5925.00	0.00	15650.00
485	202004010ADW00306	RITHIC KUMAR R	SC	188401000011988	IOBA0001884	3000.00	2350.00	0.00	0.00	4375.00	0.00	5925.00	0.00	15650.00

Course : M.S.W-

Course Year : 2

486	202004010ADW00093	NEELAMANIGANDAN S	SC	33920358681	SBIN0000934	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
487	202004010ADW00091	POONSOLAI K	SC	6165924748	IDIB000T039	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
488	202004010ADW00092	SATHYA R	SC	69740100004032	BARB0VJASIR	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00

Course : Ph.D Chemistry

Course Year : 2

489	202004010ADW00355	VINOTHINI S	SC	074502943113190001	CSBK0000745	7000.00	5000.00	1000.00	0.00	1500.00	0.00	4500.00	0.00	19000.00
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Course : Ph.D Management

Course Year : 3

490	201904010ADW00413	RAKINI A	SC	20204350909	SBIN0000934	7000.00	5000.00	1000.00	0.00	1500.00	0.00	4500.00	0.00	19000.00
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Course : Ph.D Maths

Course Year : 3

491	201904010ADW00411	CHELLAMANI P	SC	171201000031168	IOBA0001712	13500.00	5000.00	1000.00	0.00	1500.00	0.00	4500.00	0.00	25500.00
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Course : Ph.D Tamil

Course Year : 2

492	202004010ADW00356	BRINDHAVANAM M	SC	6624810822	IDIB000B062	7000.00	4000.00	1000.00	0.00	0.00	0.00	3500.00	0.00	15500.00
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Course : Ph.D Tamil

Course Year : 3

493	201904010ADW00414	VINNARASI A	SC	6540665058	IDIB000T107	7000.00	4000.00	1000.00	0.00	0.00	0.00	3500.00	0.00	15500.00
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						1694000.	502500.	5000.00	0.00	152665	0.00	1704770.0	0.00	4058935.00
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- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 03-Jan-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Economics												
		Course Year : 2												
1	202004010ADW00002	LAKSHMI R	ST	6261958905	IDIB000J015	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
		Course : B.A Economics												
		Course Year : 3												
2	201904010ADW00013	SRIRANGAM P	ST	6138273945	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
3	201904010ADW00014	VISHNU S	ST	6136214290	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
		Course : B.A English												
		Course Year : 2												
4	202004010ADW00246	MANOJKUMAR M	ST	6876428243	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	6130.00
		Course : B.A English												
		Course Year : 3												

5	201904010ADW00278	SANJAY K	ST	074507233646190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	4515.00
6	201904010ADW00272	SUWETHA LAKSHMI P	ST	188401000017969	IOBA0001884	0.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	4515.00
Course : B.A History														
Course Year : 2														
7	202004010ADW00291	GOWTHAMAN G	ST	6685217080	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
8	202004010ADW00293	SARANYA V	ST	6235403067	IDIB000Y008	6840.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	9680.00
Course : B.A History														
Course Year : 3														
9	201904010ADW00322	KALIYAPPAN T	ST	35733904141	SBIN0016540	3600.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	8115.00
10	201904010ADW00329	MURUGAN R	ST	35160618559	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	8115.00
11	201904010ADW00326	VIJAY D	ST	074507180084190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	8115.00
Course : B.A Tamil														
Course Year : 2														
12	202004010ADW00182	CHANDHIRASEKAR C	ST	6454737385	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
13	202004010ADW00168	MAYAVATHI M	ST	278810100046568	ANDB0002788	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
14	202004010ADW00180	SATHYALINGAM N	ST	6134182756	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
15	202004010ADW00172	THARANI G	ST	6440919712	IDIB000J015	3600.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	6440.00
Course : B.A Tamil														
Course Year : 3														
16	201904010ADW00227	ARVIN S	ST	6249651446	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
17	201904010ADW00220	DHAKSHANAMOORTHY V	ST	6234588162	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
18	201904010ADW00226	MAGESWARI A	ST	6136211787	IDIB000M230	6840.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	11240.00
19	201904010ADW00218	PAVUNRAJ M	ST	6242502036	IDIB000S062	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
20	201904010ADW00221	RANJITH K	ST	6439914638	IDIB000C056	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
21	201904010ADW00213	SRINIVASAN K	ST	074507180002190501	CSBK0000745	2280.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	6680.00
22	201904010ADW00234	SRIVIDHYA N	ST	6134338535	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
23	201904010ADW00214	THAMIZHARASAN G	ST	6260755531	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
24	201904010ADW00236	THAMIZHARASAN V	ST	6136639052	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00

25	201904010ADW00228	VIDHYASEKAR S	ST	6354507128	IDIB000T039	6840.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	11240.00
		Course : B.B.A -												
		Course Year : 2												
26	202004010ADW00379	THISHAL S	ST	39816415637	SBIN0015742	3600.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	6550.00
		Course : B.C.A -												
		Course Year : 3												
27	201904010ADW00257	VIGNESH V	ST	6762812311	IDIB000V161	3600.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10700.00
		Course : B.ComComputer Application												
		Course Year : 2												
28	202004010ADW00259	SATHISHKUMAR A	ST	6237514822	IDIB000Y008	3600.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	7180.00
		Course : B.ComComputer Application												
		Course Year : 3												
29	201904010ADW00312	SACHIN J	ST	074507234601190501	CSBK0000745	0.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	5450.00
		Course : B.Sc Bio Chemistry												
		Course Year : 2												
30	202004010ADW00188	KEERTHANA G	ST	6936586940	IDIB000J025	0.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	4185.00
31	202004010ADW00184	NITHYASRI R	ST	6919831054	IDIB000C056	3600.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7785.00
		Course : B.Sc Chemistry												
		Course Year : 2												
32	202004010ADW00414	MOHANA PRIYA C	ST	38542897647	SBIN0003688	0.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	4310.00
		Course : B.Sc Computer Science												
		Course Year : 2												
33	202004010ADW00376	MANIGANDAN G	ST	6641391637	IDIB000J015	6840.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	11435.00
		Course : B.Sc Mathematics												
		Course Year : 2												
34	202004010ADW00124	GUNASEELAN G	ST	33056226430	SBIN0007008	3600.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7625.00
35	202004010ADW00388	KALAIYARASAN A	ST	6930685028	IDIB000V161	6840.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	10865.00
36	202004010ADW00042	KANAGAVALLI K	ST	6135024027	IDIB000M230	3600.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7625.00

37	202004010ADW00041	PARVATHAM R	ST	6135176252	IDIB000M230	3600.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7625.00
Course : B.Sc Mathematics														
Course Year : 3														
38	201904010ADW00155	DILIPKUMAR V	ST	6775389364	IDIB000T107	6840.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	11240.00
39	201904010ADW00041	GOPINATHAN M	ST	071001000016726	IOBA0000710	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
40	201904010ADW00036	JAGATHEESWARI A	ST	188401000015438	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
41	201904010ADW00152	KASTHURI S	ST	6306317179	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
42	201904010ADW00157	PRAVEENKUMAR P	ST	38474340275	SBIN0006711	6840.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	11240.00
43	201904010ADW00151	SIVABAKTHAN K	ST	6281100919	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
44	201904010ADW00149	SUBATHRA DEVI P	ST	67335151689	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
45	201904010ADW00150	THIRUMOORTHY P	ST	071001000018807	IOBA0000710	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
46	201904010ADW00055	VARUNADEVAN A	ST	6394919667	IDIB000J015	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00
47	201904010ADW00147	VISHNUPATHI S	ST	836710110008268	BKID0008367	3600.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	8000.00

Course : B.Sc Physics

Course Year : 3

48	201904010ADW00164	SARANKUMAR S	ST	0952119042913	CNRB0000952	3600.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9650.00
49	201904010ADW00165	VIKRAM S	ST	6368913033	IDIB000Y008	3600.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9650.00

Course : M.Com-

Course Year : 2

50	202004010ADW00300	SIVARANJINI P	ST	6907362403	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9775.00
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Course : M.Sc Computer Science

Course Year : 2

51	202004010ADW00317	SENBAVALLI M	ST	6231246198	IDIB000Y008	6840.00	2350.00	0.00	0.00	2365.00	0.00	8875.00	0.00	20430.00
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190200.0 36250.0 0.00 0.00 10025. 0.00 179830.00 0.00 416305.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur**Batch Number : 20210003**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Economics												
		Course Year : 2												
1	202004010ADW00012	CHINNA M	SCC	097701000015519	IOBA0000977	6000.00	550.00	0.00	0.00	0.00	0.00	2290.00	0.00	8840.00
		Course : B.A Economics												
		Course Year : 3												
2	201904010ADW00007	FRANKLIN K	SCC	500101012178278	CIUB0000489	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
3	201904010ADW00001	SHARATH S	SCC	6307449626	IDIB000P096	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
		Course : B.A English												
		Course Year : 2												
4	202004010ADW00249	ANNIE PRIYA A	SCC	278810100022425	ANDB0002788	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
5	202004010ADW00222	ARUL VINNARASU E	SCC	34138922722	SBIN0006225	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
6	202004010ADW00206	BLESSY KETZIYAL S	SCC	36032256608	SBIN0005582	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00

7	202004010ADW00395	ISAAC WILSON S R	SCC	6722406995	IDIB000V016	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
8	202004010ADW00210	JENIFER NANCY M	SCC	31810437585	SBIN0011058	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
9	202004010ADW00209	JENIFER P	SCC	6455539632	IDIB000P130	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
10	202004010ADW00214	JONES DEVA PRASANAM E	SCC	188401000018556	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
11	202004010ADW00213	JOY MARIA JOHNY J	SCC	188401000014960	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
12	202004010ADW00394	MARIYALOUIES S	SCC	074507048146190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
13	202004010ADW00211	NISHA LEONARA D	SCC	074507259696190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
14	202004010ADW00216	RAJAN J	SCC	451002010483531	UBIN0545104	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
15	202004010ADW00212	RUBAN JOSHUA J	SCC	074507287053190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
16	202004010ADW00217	VIJAY A	SCC	6593096236	IDIB000A060	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00

Course : B.A English

Course Year : 3

17	201904010ADW00282	ABISHEK P	SCC	32476785091	SBIN0005637	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
18	201904010ADW00269	AMALARASI P	SCC	074507145746190001	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
19	201904010ADW00263	BESCHI FERNANDEZ D	SCC	35122954711	SBIN0000949	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
20	201904010ADW00295	EUGIN CLINTON A	SCC	6627284034	IDIB000T187	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00
21	201904010ADW00281	LOURDU SAMY M	SCC	6000061072	IDIB000N065	6000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	10515.00

Course : B.A History

Course Year : 3

22	201904010ADW00328	GEORGE ALEX A	SCC	188401000013854	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	3965.00	0.00	7515.00
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Course : B.B.A -

Course Year : 2

23	202004010ADW00156	ABINASH CHARLES S	SCC	6259922290	IDIB000P096	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
24	202004010ADW00151	AROCKIA EDISON A	SCC	0284053000010797	SIBL0000284	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
25	202004010ADW00155	AROCKIA JOHNSON D	SCC	6444606321	IDIB000T064	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
26	202004010ADW00150	CATHERINE MARY AGNES M	SCC	074507286533190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00
27	202004010ADW00157	EMMANUVEL M	SCC	34043686712	SBIN0004879	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
28	202004010ADW00153	FENJOEL T	SCC	6882557746	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	5950.00

29	202004010ADW00161	JOEL ENOCH JOSEPH	SCC	074507263384190501	CSBK0000745	6000.00	550.00	0.00	0.00	0.00	0.00	2400.00	0.00	8950.00
Course : B.B.A -														
Course Year : 3														
30	201904010ADW00209	IRUDAYA JOHN A	SCC	981995191	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
31	201904010ADW00194	ISRAEL C PHILIP	SCC	6401537854	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	4455.00	0.00	8005.00
Course : B.C.A -														
Course Year : 2														
32	202004010ADW00197	FLAMINGANTO J	SCC	34050950507	SBIN0003331	6000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	11120.00
33	202004010ADW00199	GNANAJOTHI F P	SCC	057301000019585	IOBA0000573	6000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	11120.00
34	202004010ADW00196	MARTEEN P	SCC	055901000046443	IOBA0000559	6000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	11120.00
35	202004010ADW00195	VIMALANAND J	SCC	6758714748	IDIB000R036	6000.00	1150.00	0.00	0.00	1250.00	0.00	2720.00	0.00	11120.00
Course : B.C.A -														
Course Year : 3														
36	201904010ADW00250	BASKAR RAJ S	SCC	6753549427	IDIB000M034	6000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	13100.00
37	201904010ADW00261	JOHNBRITTO U	SCC	077201000051944	IOBA0000772	6000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	13100.00
38	201904010ADW00251	JOYS S	SCC	6399889874	IDIB000S062	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
39	201904010ADW00259	MAGLIN SWETHA L	SCC	6157110580	IDIB000T039	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
40	201904010ADW00258	SINDHIYA JOICE L	SCC	981995179	IDIB000T039	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
41	201904010ADW00260	SONIL VARGHEESE A	SCC	36267943105	SBIN0015742	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
42	201904010ADW00253	VELANKANNAN E	SCC	6399142517	IDIB000S062	3000.00	1450.00	0.00	0.00	1250.00	0.00	4400.00	0.00	10100.00
Course : B.Com-														
Course Year : 2														
43	202004010ADW00022	ABINISHA S	SCC	783304213	IDIB000B058	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
44	202004010ADW00118	AGILAN V	SCC	520191037884804	CORP0000387	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
45	202004010ADW00099	AKASH ANDREWS S	SCC	188401000009603	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
46	202004010ADW00035	AKASH M	SCC	074507279937190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
47	202004010ADW00103	ALLEN ROZARIO M	SCC	074507286563190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
48	202004010ADW00105	ANTONY AJAI A	SCC	6927131879	IDIB000T064	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00

49	202004010ADW00025	ANTONY SANJAY S	SCC	188401000017501	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
50	202004010ADW00385	ANTONY VISHAL L	SCC	6320669587	IDIB000S254	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
51	202004010ADW00026	ARCHANA DAISY MARY P	SCC	6146225299	IDIB000V035	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
52	202004010ADW00095	ASHISH CHERIYAN D	SCC	261310100056413	ANDB0002613	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
53	202004010ADW00019	CECILIA RUBY A	SCC	34297895158	SBIN0000252	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
54	202004010ADW00023	CELESTIN T	SCC	6668802627	IDIB000A054	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
55	202004010ADW00096	CHARLES PRABHAKARAN M	SCC	36273070297	SBIN0003688	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
56	202004010ADW00411	DEVASUDHANDIRAN R	SCC	35894301704	SBIN0000758	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
57	202004010ADW00020	DIVYAMARY D S	SCC	999477918	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
58	202004010ADW00018	DRAVID MUTHARASAN F	SCC	33343296210	SBIN0000947	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
59	202004010ADW00098	FRANKLIN RENIN A	SCC	188401000009609	IOBA0001884	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
60	202004010ADW00107	GODSON WIGLIF RAJ M	SCC	34022462232	SBIN0000934	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
61	202004010ADW00097	JOEL ALDEN J J	SCC	0794309000014172	LAVB0000794	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
62	202004010ADW00358	KENADI SEBASTIN L	SCC	6001626909	IDIB000E017	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
63	202004010ADW00030	KEVIN SUDHAGAR A	SCC	6350141722	IDIB000A127	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
64	202004010ADW00024	LANCE CHRISTOPHER L	SCC	074507287145190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
65	202004010ADW00021	MICHAEL C	SCC	108901000052631	IOBA0001089	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
66	202004010ADW00367	NAVAMANGALANATHAN A	SCC	451002010479258	UBIN0545104	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
67	202004010ADW00094	NITHIN PRAKASH J	SCC	168301000019833	IOBA0001683	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
68	202004010ADW00016	PRIYADHARSHINI D	SCC	999483138	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
69	202004010ADW00027	REMO ALBINUS R	SCC	69740100007591	BARB0VJASIR	3000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	5530.00
70	202004010ADW00410	SHARON R	SCC	451002010479371	UBIN0545104	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00
71	202004010ADW00015	SIBI ABISHEK A	SCC	520191037884863	UBIN0903876	6000.00	550.00	0.00	0.00	0.00	0.00	1980.00	0.00	8530.00

Course : B.Com-

Course Year : 3

72	201904010ADW00029	AMALA SELVAN J	SCC	981969239	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
73	201904010ADW00025	ANTONY ARUN P	SCC	31822778113	SBIN0005637	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
74	201904010ADW00035	AUGUSTINA MARIA D	SCC	074507151999190001	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

75	201904010ADW00131	JOE SYLVESTER V	SCC	6793170996	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
76	201904010ADW00127	JOEL I	SCC	6763107078	IDIB000J025	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
77	201904010ADW00130	KISHORE KUMAR J	SCC	074507233968190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
78	201904010ADW00031	MANOJ MILTON T	SCC	6162884388	IDIB000A088	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
79	201904010ADW00023	MARSHALL SAMUEL RICH S	SCC	301901111001443	VIJB0003019	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
80	201904010ADW00028	MERLIN AGNESH A	SCC	307801111000269	VIJB0003078	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
81	201904010ADW00026	MERINA A	SCC	6750785296	IDIB000U001	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
82	201904010ADW00125	MOSHI KUMAR L	SCC	6162884424	IDIB000A088	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
83	201904010ADW00124	PRAVEEN STANLY A	SCC	6162884560	IDIB000A088	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
84	201904010ADW00020	THABACIYA A	SCC	6157953417	IDIB000V008	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
85	201904010ADW00129	VIGNESH INFANT D	SCC	999887335	IDIB000T039	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00
86	201904010ADW00033	VIMALRAJ L	SCC	34228297489	SBIN0006225	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00

Course : B.ComComputer Application

Course Year : 2

87	202004010ADW00254	EDWIN DYSON L	SCC	6022160182	IDIB000V035	6000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	9580.00
88	202004010ADW00262	JEFF FRADRICK S	SCC	37036894549	SBIN0070804	6000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	9580.00
89	202004010ADW00392	JOHNPRABU R	SCC	073301000022690	IOBA0000733	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
90	202004010ADW00252	LOURDU SAMY S	SCC	188401000008995	IOBA0001884	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
91	202004010ADW00255	SOPIYA S	SCC	981994981	IDIB000T039	3000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	6580.00
92	202004010ADW00393	VINCENT FRANKLIN C	SCC	3855625677	CBIN0282104	6000.00	550.00	0.00	0.00	680.00	0.00	2350.00	0.00	9580.00

Course : B.ComComputer Application

Course Year : 3

93	201904010ADW00308	EDISON D	SCC	074507172914190001	CSBK0000745	6000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	11450.00
94	201904010ADW00301	PRINCE WILLIAM A	SCC	074507177874190501	CSBK0000745	6000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	11450.00
95	201904010ADW00307	SURIYAPRASATH V	SCC	6147164287	IDIB000B058	6000.00	550.00	0.00	0.00	680.00	0.00	4220.00	0.00	11450.00

Course : B.Sc Bio Chemistry

Course Year : 2

96	202004010ADW00187	FLARINA ANTHU MARY L	SCC	074507279764190501	CSBK0000745	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
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97	202004010ADW00391	SANJAY KUMAR E	SCC	505779480	IDIB000V008	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
98	202004010ADW00193	VARSHALINI K	SCC	074507280857190501	CSBK0000745	3000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	7185.00
Course : B.Sc Bio Chemistry														
Course Year : 3														
99	201904010ADW00238	RENOLD F	SCC	074507140382190501	CSBK0000745	3000.00	1450.00	0.00	0.00	375.00	0.00	4320.00	0.00	9145.00
Course : B.Sc Chemistry														
Course Year : 2														
100	202004010ADW00060	RUFUS CHRISTY A	SCC	6022160783	IDIB000V035	6000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	10310.00
101	202004010ADW00061	SURYA S	SCC	35894301873	SBIN0000758	6000.00	1050.00	0.00	0.00	500.00	0.00	2760.00	0.00	10310.00
Course : B.Sc Chemistry														
Course Year : 3														
102	201904010ADW00074	ANTONY PRAVIN KUMAR S	SCC	520191056430457	CORP0000308	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
103	201904010ADW00078	HARISH A	SCC	074507151922190501	CSBK0000745	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
104	201904010ADW00070	KEVIN NAYAGAM D	SCC	31825842338	SBIN0005637	6000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	12190.00
105	201904010ADW00073	PATRICK J	SCC	103001000037133	IOBA0001030	3000.00	1150.00	0.00	0.00	600.00	0.00	4440.00	0.00	9190.00
Course : B.Sc Computer Science														
Course Year : 2														
106	202004010ADW00069	ASWIN A	SCC	6935129270	IDIB000U001	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
107	202004010ADW00419	GEORGE BUSH U	SCC	6439120577	IDIB000O016	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
108	202004010ADW00067	JINSTAN RONAL R	SCC	967485780	IDIB000N086	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
109	202004010ADW00071	JOHN SURESH M	SCC	6442564143	IDIB000T064	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
110	202004010ADW00073	JOSEPH MELWIN G	SCC	6250093814	IDIB000S144	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
111	202004010ADW00149	MARKSHELDON L	SCC	62532210003875	SYNB0006253	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
112	202004010ADW00420	PRAKASH RAJ J	SCC	6237660556	IDIB000V035	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
113	202004010ADW00066	PRICILA DELCY J	SCC	074507285248190501	CSBK0000745	3000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	7595.00
114	202004010ADW00377	SHYAM KUMAR S	SCC	038702101011498	CORP0000387	6000.00	1150.00	0.00	0.00	600.00	0.00	2845.00	0.00	10595.00
Course : B.Sc Computer Science														
Course Year : 3														

115	201904010ADW00091	BRYAN MATHEW G	SCC	014107181980190001	CSBK0000141	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
116	201904010ADW00080	JOSEPH GORINO A	SCC	074507175904190501	CSBK0000745	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
117	201904010ADW00093	LEOBERNARD A	SCC	921197692	IDIB000T018	6000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	13545.00
118	201904010ADW00085	LIBIN LOURDU NATHAN V	SCC	074503444905190502	CSBK0000745	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
119	201904010ADW00188	MATHIVANAN A F	SCC	307801111000692	VIJB0003078	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
120	201904010ADW00092	NISHA Y	SCC	999471983	IDIB000T039	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
121	201904010ADW00090	PRADEEP NETHALIEN R	SCC	6771906933	IDIB000J025	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
122	201904010ADW00186	PRINCE DANIEL S	SCC	6235265548	IDIB000T107	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
123	201904010ADW00087	TARUN PETER L	SCC	35071538504	SBIN0006711	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00
124	201904010ADW00089	THOBIOUS CHARLES BERLATEN S	SCC	6787927253	IDIB000J025	3000.00	1450.00	0.00	0.00	900.00	0.00	5195.00	0.00	10545.00

Course : B.Sc Mathematics

Course Year : 2

125	202004010ADW00125	JOHN CHRISTOPHER F	SCC	6785389941	IDIB000V035	6000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	10025.00
126	202004010ADW00040	MONISH RAJKUMAR M	SCC	6906768562	IDIB000U001	3000.00	1050.00	0.00	0.00	500.00	0.00	2475.00	0.00	7025.00

Course : B.Sc Mathematics

Course Year : 3

127	201904010ADW00040	FATHIMANATHAN M	SCC	901668894	IDIB000M100	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
128	201904010ADW00039	JAYASRI J	SCC	3220949218	CBIN0282104	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
129	201904010ADW00049	JOE EDISON J	SCC	6057850607	IDIB000V035	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
130	201904010ADW00050	ROSARIO MELVIN A	SCC	074507166388190501	CSBK0000745	6000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	10400.00
131	201904010ADW00048	SHEEBA MARY S	SCC	074507233620190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	3850.00	0.00	7400.00

Course : B.Sc Micro Biology

Course Year : 2

132	202004010ADW00267	JOHNJOSEPH J	SCC	39788791280	SBIN0007464	6000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	10185.00
133	202004010ADW00269	NIVETHA S	SCC	0104309000020983	LAVB0000104	6000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	10185.00
134	202004010ADW00397	STALIN BERNANTH A	SCC	35258731426	SBIN0005637	6000.00	1150.00	0.00	0.00	375.00	0.00	2660.00	0.00	10185.00

Course : B.Sc Physics

Course Year : 2

135	202004010ADW00361	AKILAN J	SCC	6750497898	IDIB000J015	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
136	202004010ADW00412	ASHWINSYLVESTER A	SCC	298100250650115	TMBL0000298	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
137	202004010ADW00054	ASHOK MARIA ANTONY A	SCC	6931729883	IDIB000V035	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
138	202004010ADW00050	GUNAL ADAIKKALA FEROSE	SCC	966761478	IDIB000K131	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
139	202004010ADW00047	HEPZHIBAH MARTINA M	SCC	69740100000719	BARB0VJASIR	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
140	202004010ADW00049	IDAYA ANATOMISHALIN A	SCC	074507282863190501	CSBK0000745	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
141	202004010ADW00056	MERLINE SHEEJA M	SCC	188401000015498	IOBA0001884	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
142	202004010ADW00045	PRINCE MANASSEH D	SCC	39665565309	SBIN0000775	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00
143	202004010ADW00052	SHINY A	SCC	999472874	IDIB000T039	3000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7210.00
144	202004010ADW00130	YUVADEESH M	SCC	106201000021217	IOBA0001062	6000.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	10210.00

Course : B.Sc Physics

Course Year : 3

145	201904010ADW00067	AAKASH L A	SCC	6522844733	IDIB000N151	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
146	201904010ADW00064	ANTO ROBIN D	SCC	520101075569147	CORP0000387	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
147	201904010ADW00063	ARUN J	SCC	074507230885190501	CSBK0000745	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
148	201904010ADW00065	CYRIL RAJ C	SCC	6800342339	IDIB000J025	3000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	9050.00
149	201904010ADW00061	JESUS BUVANA G	SCC	6357993725	IDIB000A127	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00
150	201904010ADW00066	MAHIMAI PRAYAL JOHNSON	SCC	6766625893	IDIB000S254	6000.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	12050.00

Course : M.A English

Course Year : 2

151	202004010ADW00346	AUXILIA M	SCC	32472477046	SBIN0011054	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00
152	202004010ADW00343	MARY EVANJALIN D	SCC	39369666144	SBIN0000949	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00
153	202004010ADW00350	YOBEL A	SCC	6150385608	IDIB000W011	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00

Course : M.B.A(ARTS)

Course Year : 2

154	202004010ADW00325	AKASH B	SCC	1728155000046902	KVBL0001728	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
155	202004010ADW00321	ANTO STIWAK S	SCC	177901000013147	IOBA0001779	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
156	202004010ADW00318	ANTO ANBU DASS D	SCC	520101075582224	CORP0000387	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00

157	202004010ADW00323	DANILIVINGSTON J	SCC	356602010117201	UBIN0535664	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
158	202004010ADW00322	INITHA C	SCC	3548896159	CBIN0282104	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00
159	202004010ADW00320	NANCY J	SCC	188401000015469	IOBA0001884	7000.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	25135.00
160	202004010ADW00326	PRAVEEN RAJ V	SCC	248801000006347	IOBA0002488	13500.00	9550.00	0.00	0.00	1210.00	0.00	7375.00	0.00	31635.00

Course : M.C.A(ARTS)

Course Year : 2

161	202004010ADW00332	ANTHONY ANANTHA EDISON A	SCC	0284053000009916	SIBL0000284	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
162	202004010ADW00339	KINGSTON RAJ F	SCC	36944643012	SBIN0000758	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
163	202004010ADW00418	PAUL ROBINSON M	SCC	6754229723	IDIB000V046	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
164	202004010ADW00334	PRAVEEN S	SCC	6002550992	IDIB000K052	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
165	202004010ADW00340	ROHIT MATHEW K	SCC	1832155000004574	KVBL0001832	13500.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	28105.00
166	202004010ADW00331	SAGAYARAJ S	SCC	323001002238960	CIUB0000323	7000.00	9550.00	0.00	0.00	1210.00	0.00	3845.00	0.00	21605.00

Course : M.C.A(ARTS)

Course Year : 3

167	201904010ADW00372	DONY FRANKLIN A	SCC	6062500101520101	KARB0000606	13500.00	9550.00	0.00	0.00	1210.00	0.00	6080.00	0.00	30340.00
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Course : M.Com-

Course Year : 2

168	202004010ADW00299	NIKHIL A	SCC	999161483	IDIB000D003	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00
169	202004010ADW00402	RAJESH G	SCC	33946225164	SBIN0011054	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00
170	202004010ADW00301	SAM PAULENTINE G	SCC	014103912352190001	CSBK0000141	3000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	9175.00
171	202004010ADW00298	SNEGA SHANTHINI P	SCC	280801000005487	IOBA0002808	6000.00	550.00	0.00	0.00	0.00	0.00	5625.00	0.00	12175.00

Course : M.Sc Chemistry

Course Year : 2

172	202004010ADW00311	JEMIMAH LIMS S	SCC	295101000008139	IOBA0002951	3000.00	2350.00	0.00	0.00	4375.00	0.00	6410.00	0.00	16135.00
173	202004010ADW00312	JENIFER A	SCC	074503853709190001	CSBK0000745	3000.00	2350.00	0.00	0.00	4375.00	0.00	6410.00	0.00	16135.00

Course : M.Sc Computer Science

Course Year : 2

174	202004010ADW00315	JESMI STAR V	SCC	6270562988	IDIB000A088	6000.00	2350.00	0.00	0.00	2365.00	0.00	8875.00	0.00	19590.00
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175	202004010ADW00316	SANTHOSH D	SCC	6787237362	IDIB000V067	6000.00	2350.00	0.00	0.00	2365.00	0.00	8875.00	0.00	19590.00
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Course : M.Sc Counselling Psychology

Course Year : 2

176	202004010ADW00352	NISHANTH KUMAR S	SCC	074503945218190501	CSBK0000745	3000.00	550.00	0.00	0.00	0.00	0.00	6660.00	0.00	10210.00
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Course : M.Sc Maths

Course Year : 2

177	202004010ADW00087	PAVUL HENSMAN B	SCC	171201000023809	IOBA0001884	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
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178	202004010ADW00384	RAYMOND A	SCC	108901000024458	IOBA0001089	6000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	13975.00
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179	202004010ADW00084	RUBINI A	SCC	188401000015472	IOBA0001884	3000.00	2350.00	0.00	0.00	0.00	0.00	5625.00	0.00	10975.00
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Course : M.Sc Physics

Course Year : 2

180	202004010ADW00305	SAGAYA FRANCY F	SCC	074503941316190501	CSBK0000745	3000.00	2350.00	0.00	0.00	4375.00	0.00	5925.00	0.00	15650.00
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181	202004010ADW00309	SETHU RAJ A K	SCC	69740100005430	BARB0VJASIR	3000.00	2350.00	0.00	0.00	4375.00	0.00	5925.00	0.00	15650.00
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Course : M.S.W-

Course Year : 2

182	202004010ADW00364	CHINNA MICHAEL S	SCC	32541808550	SBIN0001018	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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183	202004010ADW00403	EARNESTDAVID S	SCC	8539101066666	CNRB0008539	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
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184	202004010ADW00416	JAISON RAI G	SCC	6147183131	IDIB000A088	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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185	202004010ADW00421	MACKLIN C	SCC	6109810920	IDIB000A097	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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186	202004010ADW00089	MUTHU S	SCC	074507290070190501	CSBK0000745	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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187	202004010ADW00365	NIRMAL SHARVIN DAVID R	SCC	014501000071138	IOBA0000145	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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188	202004010ADW00088	PRICILLA A	SCC	984966687	IDIB000T107	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
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189	202004010ADW00090	SANTHOSH BERNAD L	SCC	6096650680	IDIB000U001	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
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190	202004010ADW00401	SWETHA MAGLINE L	SCC	999081802	IDIB000T039	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
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191	202004010ADW00417	VELANKANI CATHERINE A	SCC	999873285	IDIB000T039	6500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	15290.00
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192	202004010ADW00366	VIVEK AJITH G	SCC	6235762221	IDIB000M100	9500.00	1350.00	0.00	0.00	300.00	0.00	7140.00	0.00	18290.00
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Course : Ph.D Commerce

Course Year : 2

193	202004010ADW00354	YESU MARIYAN L	SCC	20203369127	SBIN0006711	13500.00	4000.00	1000.00	0.00	0.00	0.00	3500.00	0.00	22000.00
Course : Ph.D Maths														
Course Year : 3														
194	201904010ADW00412	ALDRING J	SCC	074507180244190501	CSBK0000745	13500.00	5000.00	1000.00	0.00	1500.00	0.00	4500.00	0.00	25500.00
						1063500.	306200.	2000.00	0.00	93865.	0.00	739200.00	0.00	2204765.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,
The DAD&TW Officer
Tirupattur

Date : 28-Feb-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 1														
1	202104010ADW00003	AAKASH P	SC	449602010208108	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
2	202104010ADW00002	BALA RAGAVAN B	SC	6468945540	IDIB000J025	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
3	202104010ADW00017	DAYANA G	SC	1739104000066042	IBKL0001739	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
4	202104010ADW00010	DIVAKAR K	SC	333802010455073	UBIN0533386	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
5	202104010ADW00015	DIVYA M	SC	0952120000116	CNRB0000952	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
6	202104010ADW00018	DIVYA A	SC	1669120000539	CNRB0001669	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
7	202104010ADW00004	GOKUL A	SC	1669108015434	CNRB0001669	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
8	202104010ADW00009	JAYAKUMAR S	SC	7080709476	IDIB000M213	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
9	202104010ADW00005	JEEVA K	SC	35592458557	SBIN0007549	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
10	202104010ADW00007	MISYEL J	SC	31469455897	SBIN0003688	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
11	202104010ADW00006	NANDHAKUMAR G	SC	449602010210411	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

12	202104010ADW00011	POOJA P	SC	34004784169	SBIN0003688	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
13	202104010ADW00013	SARAN RAJ M	SC	69740100009650	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
14	202104010ADW00012	SATHIYAMOORTHY R	SC	6539982560	IDIB000J025	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
15	202104010ADW00014	SURENDAR C	SC	333802120003360	UBIN0533386	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
16	202104010ADW00008	VAIRAMUTHU S	SC	34699253103	SBIN0007549	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

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17	202104010ADW00282	ARCHANA A V	SC	6444899780	IDIB000M230	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
18	202104010ADW00281	BHUVANESHWARAN L	SC	3540505257	SBIN0007008	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
19	202104010ADW00273	DEVA DHARSHINI T	SC	7092464512	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
20	202104010ADW00278	DHARSHINI PRIYA A	SC	074507422753190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
21	202104010ADW00279	DHARANYA M	SC	34058414311	SBIN0007009	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
22	202104010ADW00287	DIVYA P	SC	803410110006640	BKID0008034	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
23	202104010ADW00274	KAVIYA V	SC	6919599495	IDIB000A028	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
24	202104010ADW00289	KAVIYARASAN J	SC	6356757778	IDIB000V042	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
25	202104010ADW00290	LAVANYA T	SC	62512200118350	CNRB0000952	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
26	202104010ADW00268	LELINA D	SC	1669120000517	CNRB0001669	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
27	202104010ADW00277	MONISHA M	SC	6457549333	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
28	202104010ADW00283	MURALIPRASATH D	SC	449602010210457	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
29	202104010ADW00285	NAMEETHA G	SC	6541636297	IDIB000J025	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
30	202104010ADW00280	NARASIMMAN T	SC	836710510000767	BKID0008367	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
31	202104010ADW00291	NAVEEN KUMAR M	SC	10020237078	IDIB0PLB001	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
32	202104010ADW00288	PRIYADHARSHINI K	SC	074507387150190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
33	202104010ADW00275	SAKTHI D	SC	620802010006248	UBIN0562084	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
34	202104010ADW00286	SANJAY M	SC	6285846691	IDIB000S062	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
35	202104010ADW00269	SELVAKARTHIKEYAN P	SC	6645570305	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
36	202104010ADW00276	SOWNISHA S	SC	074507400964190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
37	202104010ADW00284	VINMATHI S	SC	69740100008918	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00

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38	202104010ADW00244	AARTHI A	SC	014107140357190001	CSBK0000141	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
39	202104010ADW00245	ABISHEK A	SC	36011349929	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
40	202104010ADW00232	ASHVITHA A	SC	34311267824	SBIN0007549	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
41	202104010ADW00229	KAVIYA M	SC	449602010208320	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
42	202104010ADW00230	RAGAVAN P	SC	6593616009	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
43	202104010ADW00237	RAJESHWARI S	SC	1739104000068341	IBKL0001739	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
44	202104010ADW00235	SAKTHIVALAVAN M	SC	6371125548	IDIB000B058	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
45	202104010ADW00238	SANJAYKUMAR S	SC	1739104000054144	IBKL0001739	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
46	202104010ADW00248	SIBIYASRI J	SC	1669108016431	CNRB0001669	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
47	202104010ADW00234	SRINIVASAN M	SC	449602010208335	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
48	202104010ADW00243	SRILEKHA V	SC	912538283	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
49	202104010ADW00239	SUBASH D	SC	6585029779	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
50	202104010ADW00233	SUJATHA S	SC	36033706410	SBIN0007008	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
51	202104010ADW00228	SURIYA KALA V	SC	97316171	IDIB0PLB001	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
52	202104010ADW00231	SURESH M	SC	10022535401	IDIB0PLB001	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

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53	202104010ADW00218	ABINAYA M	SC	449602010210374	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
54	202104010ADW00227	ABISHEK T	SC	337100080201214	TMBL0000337	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
55	202104010ADW00224	EBINESARPAUL J	SC	6459242990	IDIB000U005	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
56	202104010ADW00215	JANA R	SC	7087556794	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
57	202104010ADW00220	LOKESH A	SC	40361354665	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
58	202104010ADW00225	MOHAN VISHWA V	SC	188401000008927	IOBA0001884	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
59	202104010ADW00219	PONMOZHI A	SC	69740100001486	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
60	202104010ADW00223	SANJEEVKUMAR V	SC	40428165197	SBIN0006225	5000.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	8920.00
61	202104010ADW00216	VIGNESH S	SC	69740100011982	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00

62	202104010ADW00222	YASHWANTH R	SC	620802010012312	UBIN0562084	2500.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6420.00
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63	202104010ADW00256	JAYASRI C	SC	37072888339	SBIN0005582	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
64	202104010ADW00262	KISHORE K	SC	6723900177	IDIB000J025	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
65	202104010ADW00258	NISHA M	SC	36090723255	SBIN0000934	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
66	202104010ADW00259	THARUN M	SC	40550739794	SBIN0003688	0.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	5420.00
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67	202104010ADW00044	ABINAYA P	SC	69740100009512	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
68	202104010ADW00157	AJAY P	SC	35939957714	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
69	202104010ADW00167	APARNA A N T	SC	6681949685	IDIB000S022	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
70	202104010ADW00052	ASHWINI R	SC	074503823403190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
71	202104010ADW00020	ASHOK S	SC	34994482172	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
72	202104010ADW00045	DEEPAKRAJ G	SC	074507418269190501	CSBK0000745	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
73	202104010ADW00164	DHANUSH D B	SC	6544470010	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
74	202104010ADW00032	GOPIGA S	SC	69730100009754	BARB0VJPUVE	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
75	202104010ADW00042	GOPINATH S M	SC	6881791685	IDIB000A185	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
76	202104010ADW00053	HARSITH S	SC	059807413495190001	CSBK0000598	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
77	202104010ADW00022	INIYA P	SC	333802010453439	UBIN0533386	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
78	202104010ADW00025	JAYAPRIYA P	SC	69740100007590	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
79	202104010ADW00152	KANIAMUTHAN Y	SC	074503880994190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
80	202104010ADW00162	LENIN M G	SC	333802120003525	UBIN0533386	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
81	202104010ADW00043	LOKESH D G	SC	7153996005	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
82	202104010ADW00054	MADHAN K	SC	062401000025576	IOBA0000624	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
83	202104010ADW00026	MANOJ R	SC	062701000026189	IOBA0000627	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
84	202104010ADW00156	NAVYA A	SC	1669120000507	CNRB0001669	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
85	202104010ADW00148	PREETHI VEDASANTHI K	SC	278810100051232	UBIN0827886	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

86	202104010ADW00153	RAGUL A	SC	35012000258	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
87	202104010ADW00027	RAGHUL A	SC	6996394804	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
88	202104010ADW00047	RAJESH KUMAR T	SC	45140100010475	BARB0GUDIYA	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
89	202104010ADW00160	RANJITHA R	SC	69740100007660	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
90	202104010ADW00041	ROSHINI PRIYA T	SC	6029544730	IDIB000P093	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
91	202104010ADW00028	SANJAY D	SC	69740100008964	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
92	202104010ADW00158	SARATHI S	SC	6546050730	IDIB000M230	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
93	202104010ADW00159	SHARAN S	SC	278812010000289	UBIN0827886	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
94	202104010ADW00165	SHARULATHA M	SC	836710510000772	BKID0008367	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
95	202104010ADW00155	SILVIYA J	SC	69740100008788	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
96	202104010ADW00048	SRINITHI T	SC	449602010203343	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
97	202104010ADW00024	SWETHA A	SC	1855155000021150	KVBL0001855	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
98	202104010ADW00161	VAANI K	SC	074507402865190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

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99	202104010ADW00252	LEELAVATHY S	SC	6447151471	IDIB000M230	2500.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	7480.00
100	202104010ADW00250	NITHISH KUMAR A	SC	40386451842	SBIN0007008	2500.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	7480.00
101	202104010ADW00253	RON FRANKLIN A	SC	34137665902	SBIN0012934	5000.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	9980.00
102	202104010ADW00251	SATHISH M	SC	620802010006244	UBIN0562084	2500.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	7480.00

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103	202104010ADW00102	ARJUN V	SC	449602010210394	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
104	202104010ADW00107	DHANUSH V	SC	34699260563	SBIN0007549	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
105	202104010ADW00108	GOWSHEKA V	SC	278812010000356	UBIN0827886	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
106	202104010ADW00197	KABILAN T	SC	6489603282	IDIB000S062	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
107	202104010ADW00201	KALAISLEVI K	SC	35159513025	SBIN0005582	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
108	202104010ADW00104	KAMALAPATHI S	SC	188401000018607	IOBA0001884	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
109	202104010ADW00195	LEELA SRI T	SC	0952108037990	CNRB0000952	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00

110	202104010ADW00105	LINGESH T	SC	836710110008608	BKID0008367	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
111	202104010ADW00199	LOKESHWARAN K	SC	6406600618	IDIB000G048	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
112	202104010ADW00099	MAHALAKSHMI S	SC	69730100006043	BARB0VJPUPE	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
113	202104010ADW00109	MEGALA S	SC	333802010454321	UBIN0533386	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
114	202104010ADW00100	MUGILAN S	SC	6551289137	IDIB000P037	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
115	202104010ADW00194	RENUGA G	SC	6685165540	IDIB000G048	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
116	202104010ADW00098	ROGINI P	SC	333802010454325	UBIN0533386	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
117	202104010ADW00196	SIVAPRAKASAM E	SC	69770100026457	BARB0VJPUPE	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
118	202104010ADW00202	SRIDHAR M	SC	1669108018384	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
119	202104010ADW00200	SWETHA P	SC	6559540301	IDIB000M155	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
120	202104010ADW00103	SWETHA R	SC	620802010006151	UBIN0562084	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
121	202104010ADW00198	THIRUPRIYAN R	SC	35100625215	SBIN0003688	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00

Course : B.Sc Computer Science

Course Year : 1

122	202104010ADW00208	ASUWATHI K	SC	62512200135534	CNRB0000952	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
123	202104010ADW00213	DHARSHINI D V	SC	40593284667	SBIN0000934	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
124	202104010ADW00207	JEEVAN KISHORE M	SC	188401000018658	IOBA0001884	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
125	202104010ADW00114	KANISHA S	SC	0952120000366	CNRB0000952	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
126	202104010ADW00115	KUBENDHIRAN R	SC	278810100039054	UBIN0827886	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
127	202104010ADW00210	MONIKA R	SC	449602010210309	UBIN0544965	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
128	202104010ADW00110	PARKAVI P	SC	0952101039489	CNRB0000952	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
129	202104010ADW00209	PRAVEEN BARATH S	SC	188401000015006	IOBA0001884	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
130	202104010ADW00211	RAJESH P	SC	69760100012346	BARB0VJRAPE	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
131	202104010ADW00205	SATHIYA S	SC	188401000012089	IOBA0001884	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
132	202104010ADW00204	SATHIAPRIYA G	SC	32728176925	SBIN0003688	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
133	202104010ADW00113	SURIYA M	SC	836410110003716	BKID0008364	5000.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	9920.00
134	202104010ADW00212	TAMILARASAN S	SC	449602010208249	UBIN0544965	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
135	202104010ADW00116	THARUN ROSHAN V	SC	278812010000376	UBIN0827886	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00

Course : B.Sc Mathematics

Course Year : 1

136	202104010ADW00175	ABINAYA K	SC	975084798	IDIB000G048	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
137	202104010ADW00172	ANU G	SC	449602010210328	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
138	202104010ADW00063	DEVI K	SC	37586795697	SBIN0007549	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
139	202104010ADW00058	DHIVYA A	SC	071001000020930	IOBA0000710	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
140	202104010ADW00061	DINESH G	SC	1637170000006692	KVBL0001637	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
141	202104010ADW00071	EASHWARI K	SC	40445031570	SBIN0000934	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
142	202104010ADW00174	JENISHA P	SC	836710110006235	BKID0008367	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
143	202104010ADW00072	MARIMUTHU M	SC	6545022396	IDIB000P037	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
144	202104010ADW00179	MUNISHWARI S	SC	32217812386	SBIN0005582	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
145	202104010ADW00067	NITHISH P	SC	6462486818	IDIB000T107	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
146	202104010ADW00066	POOJASHRI A	SC	7053998845	IDIB000J025	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
147	202104010ADW00171	PRIYADHARSHINI U	SC	606870115	IDIB000P093	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
148	202104010ADW00073	PRIYADHARSHINI J	SC	074507376132190501	CSBK0000745	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
149	202104010ADW00176	SARATHI S	SC	7066212396	IDIB000K143	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
150	202104010ADW00178	SENTHAMILVASAN B	SC	7084706620	IDIB000M155	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
151	202104010ADW00070	SHALINI M	SC	979113217	IDIB000J025	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
152	202104010ADW00059	SRINITHIKA R	SC	948282873	IDIB000J025	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
153	202104010ADW00062	SUBHIKSHA M	SC	40251391918	SBIN0017939	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
154	202104010ADW00068	TAMIZHAMUTHU N	SC	449602130000179	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
155	202104010ADW00075	THAMIZARASI T	SC	1669108017276	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
156	202104010ADW00074	UDHAYAPRIYA B	SC	1669101012582	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
157	202104010ADW00177	VAIJAYANTHIMALA V	SC	449602120001361	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
158	202104010ADW00181	VASANTH M	SC	37079195030	SBIN0007549	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
159	202104010ADW00069	VIJAY G	SC	69740100008467	BARB0VJASIR	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00

Course : B.Sc Physics

Course Year : 1

160	202104010ADW00182	ANUSHA V	SC	1669120000412	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
161	202104010ADW00097	BALAJI ESHWAR T	SC	6894585259	IDIB000V042	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
162	202104010ADW00089	CHANDRU P	SC	110011128795	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
163	202104010ADW00189	DHANUSH T	SC	0952120000293	CNRB0000952	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
164	202104010ADW00193	EZHILARASAN S	SC	6926332635	IDIB000K227	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
165	202104010ADW00185	GOKULKRISHNAN R	SC	69770100025251	BARB0VJPUPE	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
166	202104010ADW00190	INBA SELVAN M	SC	6305096421	IDIB000P096	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
167	202104010ADW00186	MOUNESH KUMAR V	SC	34968692704	SBIN0000934	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
168	202104010ADW00084	MUGILAN M	SC	1739104000066343	IBKL0001739	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
169	202104010ADW00183	NISHA P	SC	7075945184	IDIB000N080	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
170	202104010ADW00085	PARAMESH S	SC	7060737929	IDIB000A185	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
171	202104010ADW00191	PRADEEP P	SC	074507422749190501	CSBK0000745	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
172	202104010ADW00086	PREETHIKA S	SC	69740100007539	BARB0VJASIR	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
173	202104010ADW00093	PRIYADHARSHINI R	SC	40457611296	SBIN0003688	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
174	202104010ADW00188	RAGUL D	SC	36055126263	SBIN0007009	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
175	202104010ADW00083	SADHEESHKUMAR C	SC	7077589937	IDIB000V064	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
176	202104010ADW00091	SATHYAPRIYA D	SC	620802010006269	UBIN0562084	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
177	202104010ADW00080	SATHIYA SEELAN P	SC	6508960608	IDIB000J025	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
178	202104010ADW00184	SOWMIYA T	SC	1669108016788	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
179	202104010ADW00092	SRITHARUN J	SC	449602120001609	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
180	202104010ADW00087	SUBASH A	SC	37579985621	SBIN0007549	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
181	202104010ADW00090	SUDHARSHAN S	SC	37322356506	SBIN0005582	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
182	202104010ADW00094	SURYA M	SC	110018380326	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
183	202104010ADW00187	THANGAVEL B	SC	6487623289	IDIB000P093	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
184	202104010ADW00078	THIRUMALAI R	SC	449602010210316	UBIN0544965	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
185	202104010ADW00081	VARSHINI S	SC	074507401069190501	CSBK0000745	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
186	202104010ADW00088	VIJAY P	SC	1669120000649	CNRB0001669	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00

Course : M.A Economics

Course Year : 1

187	202104010ADW00119	POMIKA P	SC	6259704601	IDIB000M230	2500.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6030.00
188	202104010ADW00118	TAMILARASAN S	SC	1669119014417	CNRB0001669	2500.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6030.00

Course : M.Sc Maths

Course Year : 1

189	202104010ADW00124	ABIRAMI S	SC	40132133942	SBIN0000938	0.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	4680.00
190	202104010ADW00130	GOKUL S	SC	836710110008316	BKID0008367	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
191	202104010ADW00128	KISHOR C	SC	6636338182	IDIB000P148	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00

Course : M.S.W-

Course Year : 1

192	202104010ADW00136	DHINESHKUMAR S	SC	0952108038786	CNRB0000952	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
193	202104010ADW00147	KISHORE S	SC	520101219159307	UBIN0921360	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
194	202104010ADW00141	NAGARAJ S	SC	074507119113190501	CSBK0000745	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
195	202104010ADW00135	PRADEEPKUMAR R	SC	278810100011915	UBIN0827886	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
196	202104010ADW00137	SHARUMATHI M	SC	69740100000707	BARB0VJASIR	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
197	202104010ADW00142	TAMIL PRIYAN M	SC	188401000013030	IOBA0001884	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00

Course : Ph.D Chemistry

Course Year : 1

198	202104010ADW00101	JEYACHANDRAN R	SC	7083137824	IDIB000N035	11250.00	5000.00	1000.00	50.00	1500.00	2050.0	4500.00	0.00	25350.00
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543752.0 154710. 30000.0 29050.0 35000. 41450.0 531630.00 0.00 1365592.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 28-Feb-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210005

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 1														
1	202104010ADW00001	ARUNKUMAR G	ST	6544470145	IDIB000T039	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
2	202104010ADW00016	SAKTHIVEL M	ST	6543970499	IDIB000T039	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
Course : B.A English														
Course Year : 1														
3	202104010ADW00304	KARTHI P	ST	6172530629	IDIB000J015	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
4	202104010ADW00293	ROSHNI S	ST	31982468266	SBIN0000934	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
Course : B.A History														
Course Year : 1														
5	202104010ADW00382	LEELAVINOTHAN V	ST	6461001631	IDIB000Y008	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00

Course : B.A Tamil

Course Year : 1

6	202104010ADW00242	GAJENDIRAN K	ST	6532275434	IDIB000T039	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
7	202104010ADW00247	GAYATHRI K	ST	6545308057	IDIB000T039	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
8	202104010ADW00236	LOGESHWARAN K	ST	6536803336	IDIB000T039	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
9	202104010ADW00249	RAGUNATHAN T	ST	36139143661	SBIN0005582	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
10	202104010ADW00241	SOUNDAR M	ST	071001000020675	IOBA0000710	3000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6550.00
11	202104010ADW00246	VAITHEESHWARAN N	ST	1739104000066060	IBKL0001739	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00

Course : B.B.A -

Course Year : 1

12	202104010ADW00217	VIKRAM M	ST	40409202698	SBIN0000934	3000.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	6920.00
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Course : B.Sc Chemistry

Course Year : 1

13	202104010ADW00203	THIRUPATHI K	ST	333602010081547	UBIN0533360	3000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7335.00
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Course : B.Sc Mathematics

Course Year : 1

14	202104010ADW00180	DAKSHANAMOORTHY G	ST	6544463445	IDIB000T039	3000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7335.00
15	202104010ADW00065	GOKULAKRISHNAN R	ST	7059146000	IDIB000A185	3000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7335.00
16	202104010ADW00173	PRAVEEN KUMAR S	ST	36071729171	SBIN0005582	3000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7335.00

Course : B.Sc Physics

Course Year : 1

17	202104010ADW00079	LOGESWARAN M	ST	074507404883190501	CSBK0000745	3000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7335.00
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Course : M.Sc Maths

Course Year : 1

18	202104010ADW00127	AARTHI P	ST	6665379157	IDIB000T111	5700.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	10380.00
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Course : Ph.D Commerce

Course Year : 1

19	202104010ADW00391	VAISHNAVI S	ST	32875957035	SBIN0006711	12000.00	4000.00	1000.00	50.00	0.00	2050.0	3500.00	0.00	22600.00
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- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 28-Feb-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210006

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A English														
Course Year : 1														
1	202104010ADW00272	ALEX JERVIN J	SCC	6054466260	IDIB000D037	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
2	202104010ADW00270	GUNASEELAN K	SCC	31951515565	SBIN0007580	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
3	202104010ADW00271	JENISH JAI KISHOR J	SCC	6237371825	IDIB000A127	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
4	202104010ADW00267	JENIFER S	SCC	074503825146190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
5	202104010ADW00294	JESIMAN WESLEY P	SCC	1760170000006290	KVBL0001760	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
6	202104010ADW00295	ROHAN CYRIL B	SCC	36433498393	SBIN0000870	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
Course : B.B.A -														
Course Year : 1														
7	202104010ADW00214	ABISHEK J	SCC	074507400926190501	CSBK0000745	0.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	3920.00
8	202104010ADW00221	ANTO AMALRAJ S	SCC	3940085520	CBIN0282104	0.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	3920.00

Course : B.C.A -

Course Year : 1

9	202104010ADW00263	AJAY JOSE D	SCC	074507441447190501	CSBK0000745	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
10	202104010ADW00264	INFANT OZANAM J	SCC	6639001500000408	PUNB0663900	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
11	202104010ADW00260	JOSE S	SCC	520481027876202	UBIN0913618	5000.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	10420.00
12	202104010ADW00261	PREETHI D A	SCC	999482555	IDIB000T039	2500.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7920.00
13	202104010ADW00257	ROSY IMMACULATE L	SCC	5132219641	CBIN0280892	5000.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	10420.00

Course : B.Com-

Course Year : 1

14	202104010ADW00151	AAKASH J	SCC	6992853478	IDIB000S062	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
15	202104010ADW00050	AJAY M	SCC	6003880443	IDIB000G062	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
16	202104010ADW00036	AJAI MATHEW Y	SCC	108901000029170	IOBA0001089	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
17	202104010ADW00051	ALVIN D SELVA S	SCC	929058741	IDIB000W011	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
18	202104010ADW00038	ANGELINE MARIA D	SCC	074507403200190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
19	202104010ADW00046	ANTONY DANIEL M	SCC	33905555270	SBIN0011054	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
20	202104010ADW00021	ARON AROKIA AGILAN J	SCC	168301000018553	IOBA0001683	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
21	202104010ADW00030	ARUL JERVIN U	SCC	6364601108	IDIB000T047	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
22	202104010ADW00033	BASKARAN S	SCC	40428309027	SBIN0004879	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
23	202104010ADW00023	BENITA MARY X	SCC	6558968767	IDIB000V019	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
24	202104010ADW00034	CHARLET PRIYA A	SCC	074507419690190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
25	202104010ADW00035	DAISY A	SCC	999482431	IDIB000T039	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
26	202104010ADW00040	DANISH ABISHEK A P	SCC	806110110000370	BKID0008061	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
27	202104010ADW00037	DEEPAK RAY A	SCC	40288535553	SBIN0000992	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
28	202104010ADW00019	GODSON KALAIYARASU P	SCC	37200999055	SBIN0011054	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
29	202104010ADW00039	JAYA BENJAMIN FRANCKLIEN J	SCC	0131053000037828	SIBL0000131	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
30	202104010ADW00029	JOHNCYMARY A	SCC	6533601435	IDIB000T064	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
31	202104010ADW00150	LECY THOMAS S	SCC	188401000008977	IOBA0001884	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
32	202104010ADW00055	LEO JETHRO T	SCC	40746054993	SBIN0002192	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00

33	202104010ADW00149	LIVING SAROEN R	SCC	505837548806	SBIN0006720	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
34	202104010ADW00031	PRADEEP NAYAGAN T	SCC	188401000008974	IOBA0001884	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
35	202104010ADW00169	RAJU A	SCC	922677134	IDIB000N086	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
36	202104010ADW00154	ROBERT P	SCC	6076000827	IDIB000U001	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
37	202104010ADW00163	SAMUEL SON N	SCC	520191037885274	UBIN0903876	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
38	202104010ADW00049	SHAM STEPHEN SAN A	SCC	969403725	IDIB000N086	5000.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	8550.00
39	202104010ADW00168	STANISH BRITTO S	SCC	278812010000742	UBIN0827886	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

Course : B.ComComputer Application

Course Year : 1

40	202104010ADW00326	AJITH V	SCC	6348360045	IDIB000B058	5000.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	9600.00
41	202104010ADW00325	SAMSON J	SCC	069301000025700	IOBA0000693	5000.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	9600.00
42	202104010ADW00322	TONY CLINTON R	SCC	038702101011532	UBIN0903876	5000.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	9600.00

Course : B.Sc Bio Chemistry

Course Year : 1

43	202104010ADW00255	ANDREA IMMACULATE M	SCC	074507383102190501	CSBK0000745	2500.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	7480.00
44	202104010ADW00254	SAMSIMON D	SCC	7088594762	IDIB000M230	2500.00	1060.00	150.00	150.00	375.00	200.00	3045.00	0.00	7480.00

Course : B.Sc Chemistry

Course Year : 1

45	202104010ADW00106	RONY A	SCC	7059901042	IDIB000U001	2500.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6835.00
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Course : B.Sc Computer Science

Course Year : 1

46	202104010ADW00111	AASHLYJONES S	SCC	6112233334	IDIB000V050	5000.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	9920.00
47	202104010ADW00206	LOURDU ARUL J	SCC	6160037692	IDIB000M100	5000.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	9920.00
48	202104010ADW00112	RISSWANTH ROY A	SCC	188401000008978	IOBA0001884	2500.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7420.00
49	202104010ADW00117	SACHINSATHISHRAJ D	SCC	0953108045674	CNRB0000953	5000.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	9920.00

Course : B.Sc Mathematics

Course Year : 1

50	202104010ADW00056	ABILASH SHERIN P	SCC	197501000006336	IOBA0001975	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
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51	202104010ADW00064	BRIDGETH VIRGIN S	SCC	3199331364	CBIN0282104	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
52	202104010ADW00076	CHRISTOPHER R	SCC	969270760	IDIB000W011	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
53	202104010ADW00057	JOEL SHIBHU P	SCC	7139984804	IDIB000N153	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
54	202104010ADW00077	SUVIGARAN K	SCC	074500000000000000	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
55	202104010ADW00060	THATCHANAMOORTHY K	SCC	6267495188	IDIB000B058	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00

Course : B.Sc Micro Biology

Course Year : 1

56	202104010ADW00352	DHANUSHA A	SCC	6137194496	IDIB000U001	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
57	202104010ADW00360	JEEVITHA BONI BESIYA Y	SCC	550026996	IDIB000T064	5000.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	10165.00

Course : B.Sc Physics

Course Year : 1

58	202104010ADW00096	ALPHONSE LIGORI M	SCC	1183155000250790	KVBL0001183	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00
59	202104010ADW00082	CLENDAN R	SCC	269501000003690	IOBA0002695	5000.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	9335.00

Course : B.Sc Physics

Course Year : 3

60	202104010ADW00095	ESTHER BAVEENA R	SCC	134101000016609	IOBA0001341	0.00	1150.00	0.00	0.00	600.00	0.00	4300.00	0.00	6050.00
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Course : B.Sc Psychology

Course Year : 1

61	202104010ADW00343	ARISH RAJ P	SCC	1182170000004518	KVBL0001182	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00
62	202104010ADW00342	ARPUTHA STANLY CHANDIRAN M	SCC	6475865278	IDIB000M030	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00
63	202104010ADW00349	RICKSON OLIVER J	SCC	32444525618	SBIN0001618	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00

Course : M.A English

Course Year : 1

64	202104010ADW00457	AKILAN V K	SCC	0953108041547	CNRB0000953	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
65	202104010ADW00453	AUXILIA B	SCC	0953108041719	CNRB0000953	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
66	202104010ADW00454	RUFUS DAYASAGARAN A	SCC	38083442577	SBIN0000808	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00

Course : M.A Tamil

Course Year : 1

67	202104010ADW00434	CHRISTOPHER D	SCC	171201000025532	IOBA0001712	5000.00	550.00	100.00	100.00	0.00	200.00	2565.00	0.00	8515.00
68	202104010ADW00433	VIJAY P	SCC	074507413361190501	CSBK0000745	5000.00	550.00	100.00	100.00	0.00	200.00	2565.00	0.00	8515.00

Course : M.B.A(ARTS)

Course Year : 1

69	202104010ADW00474	AKSHI R	SCC	333202010033427	UBIN0533327	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
70	202104010ADW00421	ANBARASAN A	SCC	069301000061758	IOBA0000693	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
71	202104010ADW00423	ANTONY MARIA FREEDA S	SCC	3198091988	CBIN0282104	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
72	202104010ADW00427	ANTHONI STEVE AUSTIN A	SCC	333202010041286	UBIN0533327	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
73	202104010ADW00426	IGNATIUS K	SCC	6972795882	IDIB000T111	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
74	202104010ADW00422	JAYASHREE A	SCC	3195114865	CBIN0282104	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
75	202104010ADW00425	JOSEPH SANTHOSH KUMAR	SCC	108901000020833	IOBA0001089	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
76	202104010ADW00475	MARIYA SHINY PRIYA D	SCC	36904800233	SBIN0015742	5833.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	20128.00
77	202104010ADW00430	NAVIN KUMAR S	SCC	6974260571	IDIB000A088	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
78	202104010ADW00424	SAGAYA FRANKLIN J	SCC	6660767892	IDIB000T064	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
79	202104010ADW00429	VINCENT VIJAY G	SCC	5143602473	CBIN0282104	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00
80	202104010ADW00473	YOSHINI Y	SCC	376801000002462	IOBA0003768	11250.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	25545.00

Course : M.C.A(ARTS)

Course Year : 1

81	202104010ADW00442	ARUL STEFY A	SCC	782976037	IDIB000B058	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
82	202104010ADW00439	CHRISILDA NABISHA MARY F	SCC	077201000020588	IOBA0000772	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
83	202104010ADW00471	DEVAMADHAN B	SCC	6829133924	IDIB000U001	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
84	202104010ADW00447	INFANTO IVAN PAUL T	SCC	35150304177	SBIN0003688	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
85	202104010ADW00445	JOE NAVEEN M	SCC	981898563	IDIB000T039	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
86	202104010ADW00440	JOSEPHINE MERITTA S	SCC	0953108041718	CNRB0000953	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
87	202104010ADW00472	KARTHI PAUL A	SCC	1668101025119	CNRB0001668	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
88	202104010ADW00441	LIDIYA J	SCC	999882803	IDIB000N086	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
89	202104010ADW00443	PRIYA R	SCC	38259979317	SBIN0014623	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
90	202104010ADW00448	SHERIN SNEHA M	SCC	32533288110	SBIN0008685	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00

Course : M.Com-

Course Year : 1

91	202104010ADW00393	ANTONY JOSS M	SCC	273601000028498	IOBA0002736	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
92	202104010ADW00394	DAFRIN KISHORE S	SCC	6238384696	IDIB000U018	2500.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5680.00
93	202104010ADW00399	JAI ANTO S	SCC	6009792276	IDIB000A088	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
94	202104010ADW00395	NIRANJAN R	SCC	171201000024996	IOBA0001712	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
95	202104010ADW00398	TOM CRUZE S	SCC	074507069726190501	CSBK0000745	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00

Course : M.Sc Applied Micro Biology

Course Year : 1

96	202104010ADW00469	DEBORAH A R	SCC	38111801732	SBIN0008688	5000.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	13185.00
97	202104010ADW00467	JOYCE ANGEL J	SCC	42680100003345	BARB0RANIPE	5000.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	13185.00

Course : M.Sc Bio Chemistry

Course Year : 1

98	202104010ADW00437	ANTONY L	SCC	929067325	IDIB000W011	5000.00	2050.00	100.00	100.00	3505.00	200.00	2830.00	0.00	13785.00
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Course : M.Sc Computer Science

Course Year : 1

99	202104010ADW00416	ARUN KUMAR V	SCC	37052999018	SBIN0011054	5000.00	2050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	14590.00
100	202104010ADW00420	CIBY CLEMENT L	SCC	6172394765	IDIB000A088	5000.00	2050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	14590.00
101	202104010ADW00417	VINNARASI A	SCC	6005113212	IDIB000N086	5000.00	2050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	14590.00

Course : M.Sc Counselling Psychology

Course Year : 1

102	202104010ADW00458	ANCYLE A	SCC	6681072329	IDIB000V067	5000.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	8930.00
103	202104010ADW00461	ARUN J	SCC	171201000023596	IOBA0001712	5000.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	8930.00
104	202104010ADW00462	MATHEW CHRISTOPHER D	SCC	171201000023761	IOBA0001712	5000.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	8930.00

Course : M.Sc Maths

Course Year : 1

105	202104010ADW00123	DON RICHARD S	SCC	6089924211	IDIB000U001	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
106	202104010ADW00126	JAYARAJ L	SCC	074507388227190501	CSBK0000745	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00

107	202104010ADW00404	JAYASMILIE J	SCC	7110281474	IDIB000C034	0.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	4680.00
108	202104010ADW00122	JENIPER V	SCC	6054336853	IDIB000T111	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00
109	202104010ADW00121	NAVEEN KUMAR J	SCC	6144888102	IDIB000V046	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00
110	202104010ADW00129	PAUL BOSCO F	SCC	171201000025324	IOBA0001712	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
111	202104010ADW00125	RISLEY SAM R	SCC	6637470083	IDIB000B010	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
112	202104010ADW00120	SHERLEY VANISHA S	SCC	6144751722	IDIB000S007	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00

Course : M.Sc Physics

Course Year : 1

113	202104010ADW00405	MERCY JENIFER M	SCC	620802010010952	UBIN0562084	2500.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	11955.00
114	202104010ADW00406	POOMANI A F	SCC	69740100006085	BARB0VJASIR	2500.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	11955.00
115	202104010ADW00409	THEOPHILUS VASANTHAN M	SCC	32910400962	SBIN0008685	5000.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	14455.00
116	202104010ADW00407	WILSONAMALRAJ D	SCC	188401000016762	IOBA0001884	2500.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	11955.00

Course : M.S.W-

Course Year : 1

117	202104010ADW00144	ABINASH A	SCC	171201000025294	IOBA0001712	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
118	202104010ADW00146	ANTHONYAMMAL S	SCC	6519278238	IDIB000T064	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
119	202104010ADW00138	ARUN PREM PRASANTH I	SCC	171201000025159	IOBA0001712	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
120	202104010ADW00134	DAISYKAVIPRIYA J	SCC	998518652	IDIB000T039	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
121	202104010ADW00132	DIYANA B	SCC	999086866	IDIB000T039	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
122	202104010ADW00139	JENIFER B	SCC	188401000016945	IOBA0001884	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
123	202104010ADW00145	OLIVE JEBA KANMANI E	SCC	6845891128	IDIB000V105	7917.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	12717.00
124	202104010ADW00143	ROBIN S	SCC	6090698301	IDIB000U001	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
125	202104010ADW00131	STALIN FRANCIS J	SCC	074503431462190501	CSBK0000745	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00
126	202104010ADW00133	VINOTH KUMAR D	SCC	074503429636190501	CSBK0000745	5417.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10217.00

Course : Ph.D English

Course Year : 1

127	202104010ADW00390	AROKIA IMMACULATE SHEELA S	SCC	40773257889	SBIN0000992	11250.00	4000.00	1000.00	50.00	0.00	2050.0	4500.00	0.00	22850.00
128	202104010ADW00389	RAJENDRAN S	SCC	074507121074190501	CSBK0000745	11250.00	4000.00	1000.00	50.00	0.00	2050.0	4500.00	0.00	22850.00

Course : Ph.D Physics

Course Year : 1

129	202104010ADW00386	BOSCO FRANKLIN J	SCC	278810100020579	UBIN0827886	5833.00	5000.00	1000.00	50.00	1500.00	2050.0	4500.00	0.00	19933.00
130	202104010ADW00387	NIRMALA S	SCC	168801000019740	IOBA0001712	11250.00	5000.00	1000.00	50.00	1500.00	2050.0	4500.00	0.00	25350.00
131	202104010ADW00385	SACHIN S	SCC	6343799156	IDIB000T045	11250.00	5000.00	1000.00	50.00	1500.00	2050.0	4500.00	0.00	25350.00

Course : Ph.D Tamil

Course Year : 1

132	202104010ADW00392	VEILANKANNI N A	SCC	074507172881190001	CSBK0000745	11250.00	4000.00	1000.00	50.00	0.00	2050.0	3500.00	0.00	21850.00
						712085.0	337620.	22100.0	16400.0	80720.	37300.0	386920.00	0.00	1593145.00

- I am sending the scholarship proposals for the year. 2021-2022
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 28-Feb-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210007

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A English												
		Course Year : 1												
1	202104010ADW00301	ARUN A	SC	449602010210324	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
2	202104010ADW00313	DHAYANITHI V	SC	6357944268	IDIB000G048	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
3	202104010ADW00383	ISSAC AVINASH R	SC	6971434270	IDIB000V042	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
4	202104010ADW00308	KAVIYA SRI K	SC	4401001500005967	PUNB0440100	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
5	202104010ADW00303	KEERTHI VASAN T	SC	278810100080049	UBIN0827886	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
6	202104010ADW00300	KIRANKUMAR G D	SC	6353516702	IDIB000M155	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
7	202104010ADW00296	MAGESHWARAN G	SC	0969108019453	CNRB0000969	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
8	202104010ADW00298	MANJUSHA S	SC	40425815957	SBIN0014619	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
9	202104010ADW00292	NITHISHKUMAR S	SC	40409335301	SBIN0007580	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
10	202104010ADW00305	RAJAPRIYAN P	SC	6750750217	IDIB000P093	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
11	202104010ADW00309	RAKKI R	SC	074507449442190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00

12	202104010ADW00312	SANJANA D	SC	6992695023	IDIB000T107	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
13	202104010ADW00307	SARAVANAKUMAR M	SC	6450612019	IDIB000K109	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
14	202104010ADW00306	SUBARAJ M	SC	6595944130	IDIB000V024	5000.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	8860.00
15	202104010ADW00311	SUGINDAR M	SC	40052195976	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
16	202104010ADW00302	SWETHA N	SC	40372136199	SBIN0003688	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
17	202104010ADW00297	VANI A	SC	110024128301	CNRB0000952	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
18	202104010ADW00310	VIJAY R	SC	69740100009468	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
19	202104010ADW00299	YAMINIDEVI B	SC	449602010203585	UBIN0544965	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00

Course : B.A History

Course Year : 1

20	202104010ADW00381	BAGAVATHI A	SC	6558012882	IDIB000G048	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
21	202104010ADW00373	BHARATH KUMAR K	SC	0951101036424	CNRB0000951	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
22	202104010ADW00376	DHANUSH P	SC	188401000014952	IOBA0001884	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
23	202104010ADW00372	JAYAPRAKASH J	SC	36812208536	SBIN0000934	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
24	202104010ADW00369	KANISHGAN J	SC	333802010454324	UBIN0533386	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
25	202104010ADW00368	KOMALESWARI M S	SC	69740100007624	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
26	202104010ADW00378	KRISHNAN R	SC	69740100012401	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
27	202104010ADW00375	NANDHA KUMAR D	SC	6563853342	IDIB000K272	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
28	202104010ADW00370	PREMKUMAR S	SC	69770100029822	BARB0VJPUPE	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
29	202104010ADW00379	RENNISHA P	SC	69740100008482	BARB0VJASIR	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
30	202104010ADW00374	SANTHOSH KUMAR A	SC	6555982672	IDIB000K272	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
31	202104010ADW00380	SIBU V	SC	7095399728	IDIB000K143	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
32	202104010ADW00371	SNEHA S	SC	62532210006307	CNRB0000951	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
33	202104010ADW00377	VALLARASU G	SC	4401000101064982	PUNB0440100	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00

Course : B.ComComputer Application

Course Year : 1

34	202104010ADW00331	DHANUSH S	SC	62512210007531	CNRB0000952	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
35	202104010ADW00320	GEETHASRI V	SC	018407111307190501	CSBK0000184	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00

36	202104010ADW00315	HINDHUMATHI D	SC	278810100032431	UBIN0827886	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
37	202104010ADW00321	JAGANATHAN S	SC	278812010000403	UBIN0827886	0.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	4600.00
38	202104010ADW00336	JANANI M	SC	1669101016035	CNRB0001669	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
39	202104010ADW00329	JEEVA P	SC	6993976986	IDIB000T107	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
40	202104010ADW00328	KANMANI A	SC	35017154715	SBIN0003688	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
41	202104010ADW00324	KISHORE S	SC	38170925156	SBIN0003688	0.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	4600.00
42	202104010ADW00314	LOGESH K	SC	6988880770	IDIB000N080	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
43	202104010ADW00334	MONIKSHA M	SC	1739104000091057	IBKL0001739	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
44	202104010ADW00317	MONIKA A	SC	943044491	IDIB000T107	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
45	202104010ADW00318	PAVITHRA M	SC	6475022168	IDIB000M230	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
46	202104010ADW00323	PRABHAKARAN R	SC	1637194000009531	KVBL0001637	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
47	202104010ADW00319	SARULATHA V	SC	36178300200	SBIN0000934	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
48	202104010ADW00335	SOMESHWARAN R	SC	074507390420190501	CSBK0000745	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
49	202104010ADW00333	SREELEKHA B	SC	31529775401	SBIN0002192	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
50	202104010ADW00316	THILAGAVATHI K	SC	35225754045	SBIN0003688	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
51	202104010ADW00332	VAMSIKIRAN G	SC	6221817972	IDIB000K042	5000.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	9600.00
52	202104010ADW00327	VINITH VIKRAM I	SC	40529582831	SBIN0000934	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
53	202104010ADW00330	VISHWA R	SC	074507414270190501	CSBK0000745	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00

Course : B.Sc Micro Biology

Course Year : 1

54	202104010ADW00364	AISHWARYA A	SC	1669120000472	CNRB0001669	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
55	202104010ADW00357	DINESH N	SC	69720100008012	BARB0VJVELK	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
56	202104010ADW00362	HARISH RAGUL C	SC	36071563237	SBIN0007009	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
57	202104010ADW00363	KAVIYA G	SC	6576184249	IDIB000J025	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
58	202104010ADW00361	PADMASARAN P	SC	6765763550	IDIB000M230	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
59	202104010ADW00356	PAVITHRA S	SC	0952120000154	CNRB0000952	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
60	202104010ADW00358	SARAN T V	SC	6948472973	IDIB000T107	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
61	202104010ADW00355	SRIVARSHINI S	SC	7080608649	IDIB000J025	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00

62	202104010ADW00354	SUBHALAKSHMI U	SC	69740100009637	BARB0VJASIR	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
63	202104010ADW00365	SUPRIYA T	SC	62512210007937	CNRB0000952	0.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	5165.00
64	202104010ADW00353	THAMARAI SELVI R	SC	1855170000002598	KVBL0001855	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
65	202104010ADW00359	VIGNESH V	SC	520101250597436	UBIN0903086	5000.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	10165.00

Course : B.Sc Psychology

Course Year : 1

66	202104010ADW00347	AAKASHKUMAR S	SC	02380110084168	UCBA0000238	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00
67	202104010ADW00351	AKASH S	SC	6183895464	IDIB000A088	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00
68	202104010ADW00341	HARINI J S	SC	40362839751	SBIN0003688	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00
69	202104010ADW00348	JEEVANANTHAM M	SC	7017054027	IDIB000K019	0.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	4130.00
70	202104010ADW00344	LINGESHWAR R	SC	103001000033537	IOBA0001030	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00
71	202104010ADW00346	MONISHA T	SC	6542440102	IDIB000T039	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00
72	202104010ADW00339	NEVETHITHA S	SC	074507420247190501	CSBK0000745	0.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	4130.00
73	202104010ADW00340	SAIPRASHANTH P	SC	40286431192	SBIN0003688	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00
74	202104010ADW00350	SATHIYAMOORTHY C	SC	34699231349	SBIN0007549	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00
75	202104010ADW00345	SRIMATHI S	SC	6272323608	IDIB000M041	2500.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	6630.00

Course : M.A English

Course Year : 1

76	202104010ADW00455	AISHWARYA M	SC	606872872	IDIB000P093	2500.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5680.00
77	202104010ADW00456	KAYALVIZHI P	SC	074507466845190501	CSBK0000745	2500.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5680.00

Course : M.A Tamil

Course Year : 1

78	202104010ADW00432	JASHWANTHRAGUL B	SC	6274897128	IDIB000K109	2500.00	550.00	100.00	100.00	0.00	200.00	2565.00	0.00	6015.00
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Course : M.B.A(ARTS)

Course Year : 1

79	202104010ADW00431	ARUNKUMAR R	SC	37282372144	SBIN0000842	5833.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	20128.00
80	202104010ADW00476	SRI VIJAYALAKSHMI M S	SC	1669108015365	CNRB0001669	5833.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	20128.00
81	202104010ADW00428	SRIDHAR R	SC	8539101058374	CNRB0008539	5833.00	9550.00	100.00	100.00	1200.00	200.00	3145.00	0.00	20128.00

Course : M.C.A(ARTS)

Course Year : 1

82	202104010ADW00438	ELAKKIYA T	SC	6235465988	IDIB000A088	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
83	202104010ADW00444	KAVINGHIYA K	SC	38235172937	SBIN0000934	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
84	202104010ADW00446	MADHAVAN J	SC	6220790731	IDIB000V041	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
85	202104010ADW00451	NAVEEN D	SC	188401000013018	IOBA0001884	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
86	202104010ADW00452	PRIYANKA M	SC	33100330699	SBIN0000862	11250.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	26285.00
87	202104010ADW00450	SURIYA M	SC	6308870462	IDIB000K272	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00
88	202104010ADW00449	VISHWA V	SC	246910100089411	UBIN0824691	5833.00	9550.00	150.00	150.00	1200.00	200.00	3785.00	0.00	20868.00

Course : M.Com-

Course Year : 1

89	202104010ADW00397	BHARATHI A	SC	34076803554	SBIN0007849	5000.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	8180.00
90	202104010ADW00396	PAVATHARANI S	SC	6165924873	IDIB000T039	2500.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5680.00

Course : M.Sc Applied Micro Biology

Course Year : 1

91	202104010ADW00468	DIVAGAR S	SC	69740100005507	BARB0VJASIR	2500.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	10685.00
92	202104010ADW00466	KAVIYA S	SC	6187516744	IDIB000U005	2500.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	10685.00
93	202104010ADW00465	NISHA R	SC	295101000013677	IOBA0002951	2500.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	10685.00
94	202104010ADW00464	NIVETHA M	SC	898029765	IDIB000T107	2500.00	2050.00	100.00	100.00	3505.00	200.00	2230.00	0.00	10685.00

Course : M.Sc Bio Chemistry

Course Year : 1

95	202104010ADW00435	BUVANESHWARAN A	SC	071001000019019	IOBA0000710	2500.00	2050.00	100.00	100.00	3505.00	200.00	2830.00	0.00	11285.00
96	202104010ADW00436	SIVA SELVA KUMAR S	SC	62512200137335	CNRB0000952	2500.00	2050.00	100.00	100.00	3505.00	200.00	2830.00	0.00	11285.00

Course : M.Sc Chemistry

Course Year : 1

97	202104010ADW00413	HARIDHARANI T	SC	6244776038	IDIB000T107	2500.00	2050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12340.00
98	202104010ADW00414	SARATH KUMAR J	SC	1637170000006993	KVBL0001637	2500.00	2050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12340.00
99	202104010ADW00412	SEVANTHI R	SC	37830973426	SBIN0003688	2500.00	2050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12340.00

100	202104010ADW00415	VISHVA A	SC	188401000009549	IOBA0001884	2500.00	2050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12340.00
Course : M.Sc Computer Science														
Course Year : 1														
101	202104010ADW00419	MOHANA SRI P	SC	333802010455415	UBIN0533386	2500.00	2050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	12090.00
102	202104010ADW00418	VINITHA R	SC	1669108015284	CNRB0001669	2500.00	2050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	12090.00
Course : M.Sc Counselling Psychology														
Course Year : 1														
103	202104010ADW00460	JEEVITHA J	SC	520101219772841	UBIN0902896	5000.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	8930.00
104	202104010ADW00463	LOKESWARAN R	SC	1669108015426	CNRB0001669	2500.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	6430.00
105	202104010ADW00459	LOKESHWARI T	SC	6029553529	IDIB000P093	2500.00	550.00	100.00	100.00	0.00	200.00	2980.00	0.00	6430.00
Course : M.Sc Maths														
Course Year : 1														
106	202104010ADW00400	MEERA E	SC	333602010087635	UBIN0533360	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
107	202104010ADW00401	PRIYA K	SC	6114888084	IDIB000E036	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00
108	202104010ADW00403	PRIYANKA S	SC	754220881	IDIB000V042	5000.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	9680.00
109	202104010ADW00402	SANDHIYA M	SC	6075420050	IDIB000M155	2500.00	2050.00	100.00	100.00	0.00	200.00	2230.00	0.00	7180.00
Course : M.Sc Physics														
Course Year : 1														
110	202104010ADW00408	KAVIPRIYA K	SC	188401000007430	IOBA0001884	0.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	9455.00
111	202104010ADW00410	SANDHIYA S	SC	0952101043597	CNRB0000952	2500.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	11955.00
Course : P.G Diploma														
Course Year : 1														
112	202104010ADW00470	VIJAY R	SC	7086272215	IDIB000B012	7917.00	550.00	150.00	150.00	0.00	200.00	5080.00	0.00	14047.00
Course : Ph.D Physics														
Course Year : 1														
113	202104010ADW00384	RAHUL S	SC	20277173412	SBIN0000264	5833.00	5000.00	1000.00	50.00	1500.00	2050.0	4500.00	0.00	19933.00
Course : Ph.D Social work														
Course Year : 1														

357081.0 197350. 17350.0 15450.0 86430. 26500.0 328705.00 0.00 1028866.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 11-Mar-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210008

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : P.G Diploma Medical Lab Technician														
Course Year : 1														
1	202104010ADW00479	THIRU MALAI K	SC	333502010422278	UBIN0533351	5417.00	850.00	150.00	150.00	3000.00	200.00	6595.00	0.00	16362.00
						5417.00	850.00	150.00	150.00	3000.0	200.00	6595.00	0.00	16362.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
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- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur**Batch Number : 20210009**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Tamil												
		Course Year : 1												
1	202104010ADW00240	VASIGARAN A	SC	074507469647190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
		Course : B.Com-												
		Course Year : 1												
2	202104010ADW00166	ASHVANAN S	SC	074507470895190501	CSBK0000745	2500.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	6050.00
						5000.00	1120.00	300.00	300.00	0.00	400.00	4980.00	0.00	12100.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
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Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 11-Mar-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210010

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.Sc Physics												
		Course Year : 1												
1	202104010ADW00192	RAGHULRAM M	ST	074507468804190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
						0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur**Batch Number : 20210011**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.B.A -												
		Course Year : 1												
1	202104010ADW00226	PRINSON A	SCC	057301000058138	IOBA0000573	5000.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	8920.00
		Course : B.C.A -												
		Course Year : 1												
2	202104010ADW00266	DIWAN SINGARO I R	SCC	077201000025188	IOBA0000772	5000.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	10420.00
3	202104010ADW00265	RICKY CAVIN S	SCC	074507468474190501	CSBK0000745	5000.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	10420.00
		Course : B.Com-												
		Course Year : 1												
4	202104010ADW00170	RIZAL RAJ V J	SCC	074507470379190501	CSBK0000745	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
		Course : B.ComComputer Application												
		Course Year : 1												

5	202104010ADW00337	SANTHOSH KUMAR P	SCC	278810100080775	UBIN0827886	2500.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	7100.00
		Course : B.Sc Micro Biology												
		Course Year : 1												
6	202104010ADW00367	JENIFER VINARASI S	SCC	074507468417190501	CSBK0000745	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
7	202104010ADW00366	MELWIN J	SCC	074507470862190501	CSBK0000745	2500.00	1060.00	150.00	150.00	375.00	200.00	3230.00	0.00	7665.00
		Course : B.Sc Psychology												
		Course Year : 1												
8	202104010ADW00338	SAMSON RAJKUMAR G	SCC	074507462803190501	CSBK0000745	5000.00	860.00	150.00	150.00	280.00	200.00	2490.00	0.00	9130.00
		Course : M.Sc Physics												
		Course Year : 1												
9	202104010ADW00411	THABITHAL R	SCC	273601000023852	IOBA0002736	5000.00	2050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	14455.00
		Course : M.S.W-												
		Course Year : 1												
10	202104010ADW00140	MARIYA ANJELINA VATHANISHA J	SCC	6724898600	IDIB000M231	0.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	4800.00
						32500.00	9880.00	1400.00	1400.00	8085.0	2000.00	28860.00	0.00	84125.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
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Sacred Heart College Tirupathur

To,
The DAD&TW Officer
Tirupattur

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur**Batch Number : 20210012**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : P.G Diploma Medical Lab Technician														
Course Year : 1														
1	202104010ADW00480	NIRMAL JOEL X I	SCC	171201000023409	IOBA0001712	7917.00	850.00	150.00	150.00	3000.00	200.00	6595.00	0.00	18862.00
2	202104010ADW00477	SINDHU A	SCC	998517910	IDIB000T039	5417.00	850.00	150.00	150.00	3000.00	200.00	6595.00	0.00	16362.00
3	202104010ADW00478	SUNIL KUMAR E	SCC	32541721882	SBIN0003688	5417.00	850.00	150.00	150.00	3000.00	200.00	6595.00	0.00	16362.00
						18751.00	2550.00	450.00	450.00	9000.0	600.00	19785.00	0.00	51586.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 21-Mar-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210013

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A English												
		Course Year : 1												
1	202104010ADW00482	KAVIYA M	SC	40451269051	SBIN0007912	2500.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	6360.00
		Course : B.Sc Mathematics												
		Course Year : 1												
2	202104010ADW00483	GAYATHRI M	SC	074507413562190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
						2500.00	1420.00	300.00	300.00	300.00	400.00	5475.00	0.00	10695.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

Date : 21-Mar-2022

From

Sacred Heart College Tirupathur,
Tirupattur

To

The DAD&TW Officer
Tirupattur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Heart College Tirupathur

Batch Number : 20210014

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : M.Com-												
		Course Year : 1												
1	202104010ADW00481	ILAKKIYA K	ST	67384558142	SBIN0000934	0.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	3180.00
						0.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	3180.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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- e) Certified that the students bank account details have been verified and correctly entered

Sacred Heart College Tirupathur

To,

The DAD&TW Officer

Tirupattur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	202135008BCM00027	AJAY KUMAR R	BC	38456390192	STATE BANK OF	SBIN0000944	642002010	0.00	550.00	0.00	0.00	3200.0	3800.00	7550.00
2	202135008BCM00030	AJITH KUMAR V	MBC	449602010207969	UNION BANK OF	UBIN0544965	635026102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
3	202135008BCM00014	AKASH S	BC	376901000000621	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
4	202135008BCM00003	ALPHA HASSELIIN M A	BC	558602010020279	UNION BANK OF	UBIN0555860	636026102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
5	202135008BCM00010	ARUN KUMAR K	BC	500101010809592	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
6	202135008BCM00022	ASWINI S	BC	33991405936	STATE BANK OF	SBIN0000934	635002601	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
7	202135008BCM00025	BEGANRAJ S	BC	6483508601	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
8	202135008BCM00015	BHARATH D	MBC	6757572939	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
9	202135008BCM00006	DEENA R	BC	6483509003	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
10	202135008BCM00028	DHEERANTHIRAN G	MBC	35953047763	STATE BANK OF	SBIN0007009	635002027	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
11	202135008BCM00021	DINAKAR P	MBC	6444252881	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
12	202135008BCM00011	GAJENDIRAN G	MBC	35960836000	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
13	202135008BCM00004	GAYATHRI A	MBC	35838949661	STATE BANK OF	SBIN0007549	635002602	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00

14	202135008BCM00005	JEEVAN VIGNESH D	BC	817210110012516	BANK OF INDIA	BKID0008172	636013102	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
15	202135008BCM00018	KAMALESH R	MBC	0366309000004396	LAKSHMI VILAS	LAVB0000366	635056002	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
16	202135008BCM00026	KAVIN K	BC	024101000035692	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
17	202135008BCM00012	KUBERAN P	MBC	6298787752	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
18	202135008BCM00008	MADHAPPAN R	MBC	6245734881	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
19	202135008BCM00019	MADHAVAN S	MBC	620802010009091	UNION BANK OF	UBIN0562084	635026104	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
20	202135008BCM00016	MONISHA S	MBC	0952120000085	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
21	202135008BCM00017	MOUNESH S	MBC	6354064297	INDIAN BANK	IDIB000M184	632019024	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
22	202135008BCM00031	PONMUDI G	MBC	6430101002979	CANARA BANK	CNRB0006430	635015104	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
23	202135008BCM00007	SAMUEL M	MBC	278810100008197	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
24	202135008BCM00009	SATHISHKUMAR R	MBC	620802010008159	UNION BANK OF	UBIN0562084	635026104	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
25	202135008BCM00001	SATHISHKUMAR S	MBC	6424590460	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
26	202135008BCM00020	SRINATH M	MBC	6442344854	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
27	202135008BCM00013	SRIKANTH S	MBC	35141691065	STATE BANK OF	SBIN0007549	635002120	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
28	202135008BCM00023	THIYAGU R	MBC	1669101016586	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
29	202135008BCM00029	VASEEM KHAN I	BC	188100050305645	TAMIL NADU	TMBL0000188	632060102	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
30	202135008BCM00002	VENKATESH R	BC	500101010609843	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
31	202135008BCM00024	VENKATESAN R	MBC	1669108017698	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
Course : B.Com -														
Course Year : 3														
32	202135008BCM00053	AKASH G	MBC	183301000018284	INDIAN OVERSEAS	IOBA0001833	635020004	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
33	202135008BCM00035	AZARUDHIN M	BC	211310100016363	ANDHRA BANK	ANDB0002113	631011202	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
34	202135008BCM00060	CHANDRU S	MBC	978253631	INDIAN BANK	IDIB000J025	632019017	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
35	202135008BCM00054	DEEPIKA T	MBC	6430101003008	CANARA BANK	CNRB0006430	635015104	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
36	202135008BCM00049	DEEPIKA R	BC	500101010743436	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
37	202135008BCM00043	DEEPA G	BC	836710110008567	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
38	202135008BCM00055	DIVINKUMAR K	MBC	62532200134294	SYNDICATE BANK	SYNB0006253	635025202	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
39	202135008BCM00066	ELANGO VAN V	MBC	016701000089211	INDIAN OVERSEAS	IOBA0000167	600020044	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
40	202135008BCM00058	HARITHA K	BC	6754852386	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
41	202135008BCM00065	JALEEL J	BC	6522091535048651	INDIAN OVERSEAS	IOBA0000167	600020044	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
42	202135008BCM00069	JOHN BRITTO I	BC	970922486	INDIAN BANK	IDIB000A052	605019082	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00

43	202135008BCM00034	MADHUMITHA S	MBC	307801111001075	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
44	202135008BCM00048	MANOJKUMAR R	MBC	35971499731	STATE BANK OF	SBIN0007463	635002015	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
45	202135008BCM00038	MUBEENA H	BC	6161364813	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
46	202135008BCM00050	NANDHAKUMAR S	BC	273601000023054	INDIAN OVERSEAS	IOBA0002736	605020029	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
47	202135008BCM00046	NITHYA K	MBC	188401000016062	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
48	202135008BCM00037	PADMAVATHI S	BC	278810100032343	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
49	202135008BCM00033	POOVIZHI P	MBC	38523594431	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
50	202135008BCM00056	PRABU VISHAL B A	BC	32586060816	STATE BANK OF	SBIN0007012	600002217	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
51	202135008BCM00061	PRAVEEN KUMAR S	MBC	6686910801	INDIAN BANK	IDIB0005025	632019017	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
52	202135008BCM00039	PRADHEESH H	MBC	188401000013807	INDIAN OVERSEAS	IOBA0001884	635020103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
53	202135008BCM00051	RAVIVARMAN R	MBC	6757360458	INDIAN BANK	IDIB000M138	612019004	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
54	202135008BCM00032	REETHIKA S	BC	1211170000013032	KARUR VYSYA	KVBL0001211	635053202	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
55	202135008BCM00059	ROSHINI R	MBC	745713907519001	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
56	202135008BCM00047	SANDHIYA A	MBC	980980220	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
57	202135008BCM00036	SANJAI K	MBC	6791726196	INDIAN BANK	IDIB000V137	636019068	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
58	202135008BCM00042	SANJAI RAJ P	MBC	6762238875	INDIAN BANK	IDIB000J025	632019017	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
59	202135008BCM00040	SUDHAKAR N	BC	6751143112	INDIAN BANK	IDIB000P037	635019022	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
60	202135008BCM00067	SUDHARSAN M	MBC	6751909370	INDIAN BANK	IDIB000T045	606019002	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
61	202135008BCM00068	SUDHARSHAN K	BC	745716378919001	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
62	202135008BCM00052	SUSAI RAJ A	BC	35931074792	STATE BANK OF	SBIN0007825	635002105	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
63	202135008BCM00064	UGAPRIYA G	MBC	1739104000075314	IDBI Bank	IBKL0001739	635259102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
64	202135008BCM00063	VARADHARAJAN C	MBC	6196108000203	CANARA BANK	CNRB0006196	635015005	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
65	202135008BCM00044	VICTOR S	BC	7457177385190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
66	202135008BCM00045	VIMAL RAJ A	BC	6445379146	INDIAN BANK	IDIB000V050	605019081	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
67	202135008BCM00041	VINCENTPAUL A	BC	6754484581	INDIAN BANK	IDIB000N035	636019115	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
68	202135008BCM00057	WILLIAMS B	BC	0798301000115701	LAKSHMI VILAS	LAVB0000798	606056202	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
69	202135008BCM00062	YOGESH S	MBC	0029000100180368	PUNJAB NATIONAL	PUNB0002900	600024097	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
	Course :	B.Sc	Mathematics											
	Course Year :	3												
70	202135008BCM00110	ABISHEK T	MBC	188401000014832	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
71	202135008BCM00071	ABIJAH B	BC	6762714266	INDIAN BANK	IDIB000T107	635019103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00

72	202135008BCM00085	AJAY B	BC	6483509138	INDIAN BANK	IDIB000M155	635019020	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
73	202135008BCM00090	ANBARASU R K	MBC	34995164805	STATE BANK OF	SBIN0007597	636002052	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
74	202135008BCM00082	BAVIYA M	MBC	6420849849	INDIAN BANK	IDIB000M230	606019020	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
75	202135008BCM00097	CHANDRU A	MBC	1843617920190501	Catholic Siriyan	CSBK0000184	635047102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
76	202135008BCM00089	DINESH R	BC	4367101012896	CANARA BANK	CNRB0004367	636015105	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
77	202135008BCM00092	DINESH S	MBC	984970831	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
78	202135008BCM00102	GOKULAVANI P	BC	1669101012411	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
79	202135008BCM00114	GOPINATH S	MBC	6363315958	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
80	202135008BCM00096	GOPI SHANKAR S	MBC	6595301325	INDIAN BANK	IDIB000C056	606019010	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
81	202135008BCM00087	HEMALATHA M	MBC	35939958515	STATE BANK OF	SBIN0005582	635002011	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
82	202135008BCM00105	JAGANNATHAN P	MBC	7457112967190501	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
83	202135008BCM00101	JASMIN SHARLI C	BC	6003401144	INDIAN BANK	IDIB000K052	635019008	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
84	202135008BCM00104	JAYA CHITHRA S	MBC	307801111001217	VIJAYA BANK	VIJB0003078	635029103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
85	202135008BCM00080	KAMALI A	BC	6754766938	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
86	202135008BCM00088	KAVIYA S	MBC	745714960719001	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
87	202135008BCM00075	LISHIDHARSHINI P	MBC	6530906392	INDIAN BANK	IDIB000T170	636019121	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
88	202135008BCM00079	MADHIVADHANI S P	MBC	6353250207	INDIAN BANK	IDIB000P037	635019022	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
89	202135008BCM00072	MOHANAPRIYA V	MBC	33252866750	STATE BANK OF	SBIN0003688	635002007	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
90	202135008BCM00077	MONISHA S	MBC	6170976970	INDIAN BANK	IDIB000J025	632019017	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
91	202135008BCM00091	NANCY J	BC	821710110002450	BANK OF INDIA	BKID0008217	635013002	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
92	202135008BCM00106	NAVEENKUMAR P	MBC	6758572789	INDIAN BANK	IDIB000J015	632019016	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
93	202135008BCM00115	NIVETHA A	MBC	7457174191190501	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
94	202135008BCM00076	PAVITHRA E	MBC	979695001	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
95	202135008BCM00103	POOMANI A	MBC	6379747968	INDIAN BANK	IDIB000T107	635019103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
96	202135008BCM00095	PRADEEP S	BC	071001000020258	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
97	202135008BCM00109	PRINCYJENIFER A	BC	113717000008937	KARUR VYSYA	KVBL0001137	636053104	0.00	550.00	0.00	0.00	3200.0	3800.00	7550.00
98	202135008BCM00099	PUGAZHARASU S	BC	836210110014557	BANK OF INDIA	BKID0008362	606013502	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
99	202135008BCM00113	RADHAKRISHNAN P	BC	0952108038142	CANARA BANK	CNRB0000952	635015102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
100	202135008BCM00107	RITHIKA S	MBC	7457179307190501	Catholic Siriyan	CSBK0000745	635047103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
101	202135008BCM00112	SABITHA K	MBC	1669120000209	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
102	202135008BCM00078	SANTHOSHRAM K	MBC	7457162721190501	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00

103	202135008BCM00070	SANJAY SURYA D	BC	6356727299	INDIAN BANK	IDIB000M184	632019024	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
104	202135008BCM00100	SANDEEP R	MBC	981291843	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
105	202135008BCM00098	SARANYA P	BC	1669108018219	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
106	202135008BCM00073	SATHESH G	BC	6744202077	INDIAN BANK	IDIB000H005	636019107	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
107	202135008BCM00108	SRINIVASAN M	MBC	6789062024	INDIAN BANK	IDIB000A185	632019047	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
108	202135008BCM00086	SUNDAR D	MBC	6793649888	INDIAN BANK	IDIB000T107	635019103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
109	202135008BCM00083	SWETHA K	BC	1669108015476	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
110	202135008BCM00074	TAMILSELVI S T	MBC	30221111006190	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
111	202135008BCM00093	TENDULKAR A	MBC	302201111001822	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
112	202135008BCM00084	THIRUVENI S	MBC	6357058452	INDIAN BANK	IDIB000G048	632019014	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
113	202135008BCM00081	THIRUMALAIVASAN V	BC	302501562000063	VIJAYA BANK	VIJB0003025	632029003	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
114	202135008BCM00111	VEDHACHALAM B	BC	449602010209763	UNION BANK OF	UBIN0544965	635026102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
115	202135008BCM00094	YUVARAJ G	MBC	302201111002272	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
Course : B.Sc Physics														
Course Year : 3														
116	202135008BCM00149	AATHIQUA TABASSUM J	BC	62512210009849	SYNDICATE BANK	SYNB0006251	635025102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
117	202135008BCM00116	ALBERT WILSON S	BC	38456574769	STATE BANK OF	SBIN0000970	630002004	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
118	202135008BCM00129	ARTHI R	MBC	974334253	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
119	202135008BCM00136	BHUVANESHWARI R	BC	376901000001304	INDIAN OVERSEAS	IOBA0003769	630020009	0.00	1150.00	0.00	0.00	0.00	4250.00	5400.00
120	202135008BCM00126	BRUCE THINAKARAN R	BC	228201000002734	INDIAN OVERSEAS	IOBA0002282	622020024	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
121	202135008BCM00125	DEEPIKA K	MBC	0952108038519	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
122	202135008BCM00124	DEEPIKA D	MBC	6752372775	INDIAN BANK	IDIB000N080	632019027	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
123	202135008BCM00142	DHANUSH M	BC	1095108032137	CANARA BANK	CNRB0001095	635015303	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
124	202135008BCM00135	EDWIN JOY K	BC	6754280554	INDIAN BANK	IDIB000H011	635019002	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
125	202135008BCM00118	GOPIKA K	MBC	974671277	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
126	202135008BCM00133	IMMACULATE J	BC	999472217	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
127	202135008BCM00137	JOSE STEVEN D	BC	38414608418	STATE BANK OF	SBIN0007496	635002092	0.00	1150.00	0.00	0.00	3200.0	4250.00	8600.00
128	202135008BCM00130	KALAISELVI S	MBC	35072964406	STATE BANK OF	SBIN0007009	635002027	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
129	202135008BCM00134	KISHORE M	BC	1637170000005208	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
130	202135008BCM00121	MAGESHWARI S	MBC	6750760258	INDIAN BANK	IBIB000N080	632019027	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
131	202135008BCM00145	MITHRA P	MBC	20690100070568	FEDERAL BANK	FDRL0002069	635049102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00

132	202135008BCM00144	MONISHA V	MBC	1669120000286	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
133	202135008BCM00131	NITHIN M	MBC	67008447851	STATE BANK OF	SBIN0070387	629002065	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
134	202135008BCM00120	PREMKUMAR K	BC	20690100070584	FEDERAL BANK	FDRL0002069	635049102	0.00	1150.00	0.00	0.00	0.00	4250.00	5400.00
135	202135008BCM00123	RENUKA B	MBC	6226128976	INDIAN BANK	IDIB000G048	632019014	0.00	1150.00	0.00	0.00	0.00	4250.00	5400.00
136	202135008BCM00128	RESHMA N	MBC	302201111006520	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
137	202135008BCM00146	ROGINI B	MBC	6439540309	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
138	202135008BCM00132	RONISH AILANTO R	BC	6751243004	INDIAN BANK	IDIB000M041	636019111	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
139	202135008BCM00138	SANTHAN ALMER P	MBC	010001000032217	INDIAN OVERSEAS	IOBA0000100	627020015	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
140	202135008BCM00140	SATHISH S	MBC	7457175707190501	Catholic Siriyar	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
141	202135008BCM00147	SELVAKUMAR S	MBC	35638363029	STATE BANK OF	SBIN0016540	635002120	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
142	202135008BCM00119	SIVANESH S	BC	38685842414	STATE BANK OF	SBIN0000934	635002601	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
143	202135008BCM00139	SNEHA V	MBC	34518106554	STATE BANK OF	SBIN0007008	635002652	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
144	202135008BCM00150	SNEKHA G	BC	134101000017465	INDIAN OVERSEAS	IOBA0001341	632020306	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
145	202135008BCM00141	SOUNDARYA S	BC	6751122329	INDIAN BANK	IDIB000V072	632019043	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
146	202135008BCM00143	SOWMIYA N	MBC	6420928584	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
147	202135008BCM00122	SUNDHAR V	BC	977234245	INDIAN BANK	IDIB000N080	632019027	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
148	202135008BCM00148	THEJA VARUN N	BC	6599233949	INDIAN BANK	IDIB000K143	635019015	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
149	202135008BCM00117	VIGNESH R	MBC	6763669695	INDIAN BANK	IDIB000P254	635019951	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
150	202135008BCM00127	VISHWA N	BC	6753772148	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00

Total								2783.0	103500	0.00	0.00	11200	585750	804033.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,

The DBC&MW Officer

Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	202135008BCM00259	ABIMANI B	MBC	333802010450811	UNION BANK OF	UBIN0533386	635026103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
2	202135008BCM00268	ANAND A	MBC	6440008222	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
3	202135008BCM00266	ARAVINDH S	MBC	836710510000697	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
4	202135008BCM00267	EZHUMALAI S	MBC	376901000000634	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
5	202135008BCM00269	GOKUL M	BC	6447134681	INDIAN BANK	IDIB000T019	632019007	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
6	202135008BCM00256	GREENKUMAR J	MBC	6238485129	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
7	202135008BCM00254	JEEVA K	MBC	620802010008252	UNION BANK OF	UBIN0562084	635026104	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
8	202135008BCM00262	KRISHNAN M	MBC	0952120000957	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
9	202135008BCM00264	MARIA RANCE ROSHAN E	BC	61152310001862	SYNDICATE BANK	SYNB0006115	600025041	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
10	202135008BCM00263	POOVIZHIYARASAN R	MBC	7457228569190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
11	202135008BCM00260	PRABAKARAN P	BC	6455327210	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
12	202135008BCM00255	RAM KUMAR P	MBC	500101012214058	CITY UNION BANK	CIUB0000612	632054103	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
13	202135008BCM00253	ROBERT J	MBC	6445564128	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00

14	202135008BCM00257	SANTHOSH K	MBC	6447176166	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
15	202135008BCM00275	SRIHARI P	MBC	64148595469	STATE BANK OF	SBIN0000856	639002002	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
16	202135008BCM00258	THAVAMANI C	MBC	6447183968	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
Course : B.Com -														
Course Year : 3														
17	202135008BCM00270	ANGELIN KIRUBA N	BC	6479924785	INDIAN BANK	IDIB000B017	635019008	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
18	202135008BCM00273	ANTRO STEPHEN A	BC	6855514556	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
19	202135008BCM00225	BHARATH R	MBC	7457226607190501	Catholic Siriyan	CSBK0000745	635047103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
20	202135008BCM00223	DHILIMOORTHY S	MBC	6686653820	INDIAN BANK	IDIB000T107	635019103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
21	202135008BCM00271	FRANKLIN SALAMON A	BC	6012716325	INDIAN BANK	IDIB000V031	606019202	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
22	202135008BCM00226	GOWDHAM S	BC	7457226634190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
23	202135008BCM00229	IRFAN HUSSAIN A	BC	7457226637190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
24	202135008BCM00274	MARIYA ANTONYRAJ J	BC	7457232497190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
25	202135008BCM00222	MERRICK I	MBC	328201000009584	INDIAN OVERSEAS	IOBA0003282	627020099	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
26	202135008BCM00221	NANDHA KUMAR G K	BC	6752151972	INDIAN BANK	IDIB000K143	635019015	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
27	202135008BCM00272	NISHAAMALORE J	BC	1137170000009070	KARUR VYSYA	KVBL0001137	636053104	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
28	202135008BCM00228	NITHISH S	BC	1888170000001691	KARUR VYSYA	KVBL0001888	632053002	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
29	202135008BCM00227	STEPHEN RAJ C	BC	6764247403	INDIAN BANK	IDIB000P096	600019208	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
30	202135008BCM00224	TEEPESHWARAN M	BC	6830765188	INDIAN BANK	IDIB000K031	635019010	21.00	550.00	0.00	0.00	3200.0	3800.00	7571.00
31	202135008BCM00230	THARUN ARASU A	MBC	302201562000245	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	3800.00	4371.00
Course : B.Sc Chemistry														
Course Year : 3														
32	202135008BCM00197	ABISHEK S	MBC	6760675146	INDIAN BANK	IDIB000N142	635019203	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
33	202135008BCM00216	ANANDHAN E	BC	108901000023644	INDIAN OVERSEAS	IOBA0001089	606020012	20.00	1150.00	0.00	0.00	3200.0	4390.00	8760.00
34	202135008BCM00241	ANGEL T	BC	33190215730	STATE BANK OF	SBIN0007009	635002027	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
35	202135008BCM00196	BOOMIKA C	MBC	836710110008406	BANK OF INDIA	BIKD0008367	635013102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
36	202135008BCM00190	DEEPIKA M	MBC	999885995	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
37	202135008BCM00188	DEEPAK R	BC	323001002090088	CITY UNION BANK	CIUB0000323	635054102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
38	202135008BCM00265	DHANASEKAR T	BC	163710000005066	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
39	202135008BCM00217	DHANASEELAN C	MBC	6250768960	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
40	202135008BCM00209	DHINESH V	MBC	278810100007745	ANDHRA BANK	ANDB0002788	635011102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00

41	202135008BCM00184	GOPINATH N	BC	0952101043094	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
42	202135008BCM00206	INFANT CATHERIN I	BC	20405433640	STATE BANK OF	SBIN0012784	635002101	20.00	1150.00	0.00	0.00	3200.0	4390.00	8760.00
43	202135008BCM00210	JABAVEERAN M	BC	10015216443	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
44	202135008BCM00186	JEEVANANDHAM S	BC	38583430006	STATE BANK OF	SBIN0000934	635002601	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
45	202135008BCM00192	KARTHICK V	MBC	6793650258	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
46	202135008BCM00201	KARTHICK S	MBC	6239390755	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
47	202135008BCM00211	LAKSHMIPRIYA D	MBC	1637170000004826	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
48	202135008BCM00205	LALITHA G	BC	1669108017269	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
49	202135008BCM00193	LAVANYA R	MBC	35094683544	STATE BANK OF	SBIN0014619	635002062	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
50	202135008BCM00203	LEELAVATHI P	BC	6360237129	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
51	202135008BCM00202	MADHUMITHA P	MBC	6371990353	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
52	202135008BCM00207	MATHIYARASU S	MBC	6755751251	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
53	202135008BCM00191	MOHAMMED MUIETH I	BC	0952101043712	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
54	202135008BCM00240	NAMBI P	MBC	6752463426	INDIAN BANK	IDIB000K271	606019098	0.00	1150.00	0.00	0.00	3200.0	4390.00	8740.00
55	202135008BCM00195	NIKITHA S	MBC	974319224	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
56	202135008BCM00244	NISHANTHI R	MBC	6756002528	INDIAN BANK	IDIB000G048	632019014	0.00	1150.00	0.00	0.00	0.00	4390.00	5540.00
57	202135008BCM00189	NIVETHA S	MBC	973586643	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
58	202135008BCM00208	NIVETHA J	BC	10012483285	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	1150.00	0.00	0.00	3200.0	4390.00	8760.00
59	202135008BCM00243	POOVIZHI G	BC	7457162868190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1150.00	0.00	0.00	0.00	4390.00	5540.00
60	202135008BCM00198	PRABU R	MBC	0952120000375	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
61	202135008BCM00185	PURUSHOTHAMAN A	MBC	7457163822190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1150.00	0.00	0.00	0.00	4390.00	5540.00
62	202135008BCM00213	RUBAVATHI S	MBC	302201111001752	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
63	202135008BCM00199	SANTHOSHINI G	MBC	935181766	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
64	202135008BCM00204	SANGEETHA V	MBC	302201111001964	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
65	202135008BCM00212	SASI KUMAR P	BC	278810100075861	ANDHRA BANK	ANDB0002788	635011102	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
66	202135008BCM00194	SATHYAMOORTHY T	MBC	38085514755	STATE BANK OF	SBIN0007008	635002652	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
67	202135008BCM00219	SIVASAKTHI S	MBC	6776251696	INDIAN BANK	IDIB000P093	632019033	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
68	202135008BCM00183	SRIVITHYA S	MBC	36017368163	STATE BANK OF	SBIN0007008	635002652	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
69	202135008BCM00214	SURYA S	MBC	6538848876	INDIAN BANK	IDIB000N142	635019203	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
70	202135008BCM00218	THARUN V	MBC	6785384727	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
71	202135008BCM00220	THILAKARAJ M	MBC	6300719827	INDIAN BANK	IDIB000V042	635019029	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00

72	202135008BCM00200	UMASHHANKAR G S	MBC	6751143509	INDIAN BANK	IDIB000P037	635019022	20.00	1150.00	0.00	0.00	3200.0	4390.00	8760.00
73	202135008BCM00187	VAISHNAVI A	MBC	307801111000960	VIJAYA BANK	VIJB0003078	635029103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
74	202135008BCM00242	VINITHA S	BC	7457180962190501	Catholic Siriyar	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	3200.0	4390.00	8760.00
75	202135008BCM00215	YUVARANI C	MBC	302201111005477	VIJAYA BANK	VIJB0003022	635029103	20.00	1150.00	0.00	0.00	0.00	4390.00	5560.00
Course : B.Sc Computer Science														
Course Year : 3														
76	202135008BCM00181	ABIRAMI N	MBC	7457163811190501	Catholic Siriyar	CSBK0000745	635047103	0.00	1450.00	0.00	0.00	0.00	5145.00	6595.00
77	202135008BCM00249	ANBU JOHNSON Y	BC	6680103519	INDIAN BANK	IDIB000K272	635019032	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00
78	202135008BCM00247	ANTO HEVIN M	BC	6357005421	INDIAN BANK	IDIB000V050	605019081	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00
79	202135008BCM00161	ANUPRIYA P	MBC	6762101419	INDIAN BANK	IDIB000N080	632019027	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
80	202135008BCM00174	ARUL ANTONY B	BC	6043543240	INDIAN BANK	IDIB000V050	605019092	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00
81	202135008BCM00167	ARUN KUMAR K	MBC	6628823633	INDIAN BANK	IDIB000J025	632019017	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
82	202135008BCM00156	BARATH R	BC	188401000017685	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
83	202135008BCM00246	CHOZHAN S	BC	188401000017654	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
84	202135008BCM00178	DEVI S	BC	6442535655	INDIAN BANK	IDIB000M230	606019020	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
85	202135008BCM00173	DINESH KUMAR S	BC	500101011687320	CITY UNION BANK	CIUB0000419	635054302	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
86	202135008BCM00172	DINESH P	MBC	1211170000013018	KARUR VYSYA	KVBL0001211	635053202	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
87	202135008BCM00164	GOKULALAKSHMI D	BC	1739104000074500	IDBI Bank	IBKL0001739	635259102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
88	202135008BCM00155	HARIHARAN M	BC	620802010011312	UNION BANK OF	UBIN0562084	635026104	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
89	202135008BCM00261	JOHN MILTON A	BC	6040401423	INDIAN BANK	IDIB000V050	605019092	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00
90	202135008BCM00159	KALAI ARASAN J	MBC	6751939984	INDIAN BANK	IDIB000P037	635019022	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
91	202135008BCM00168	KALPANA A	MBC	978087650	INDIAN BANK	IDIB000T039	635019102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
92	202135008BCM00245	LOKESH S	BC	35088712393	STATE BANK OF	SBIN0005582	635002011	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
93	202135008BCM00252	MOHAMED ZAIN N	BC	62512200132003	SYNDICATE BANK	SYNB0006251	635025102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
94	202135008BCM00162	MOHANASUNDHARAM M	MBC	6485563263	INDIAN BANK	IDIB000P086	606019025	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
95	202135008BCM00166	NETHAG M	BC	6746236956	INDIAN BANK	IDIB000P037	635019022	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
96	202135008BCM00171	NIVETHA S	BC	449602010209676	UNION BANK OF	UBIN0544965	635026102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
97	202135008BCM00175	NIVETHA P	BC	6406601442	INDIAN BANK	IDIB000G048	632019014	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
98	202135008BCM00163	PAVITRA L	MBC	6420752697	INDIAN BANK	IDIB000T039	635019102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
99	202135008BCM00179	PONMANI A	MBC	38560774178	STATE BANK OF	SBIN0007549	635002602	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
100	202135008BCM00169	ROBERT SIJO S	MBC	6360687442	INDIAN BANK	IDIB000B148	635019405	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00

101	202135008BCM00177	SADIYA TABUSSUM M A	BC	6367397766	INDIAN BANK	IDIB000T039	635019102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
102	202135008BCM00165	SAISACHIN A	BC	7457162846190501	Catholic Siriyar	CSBK0000745	635047103	0.00	1450.00	0.00	0.00	3200.0	5145.00	9795.00
103	202135008BCM00250	SHANMUGAM I	MBC	6753946934	INDIAN BANK	IDIB000T107	635019103	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
104	202135008BCM00170	SIVASHANKAR M	MBC	302201562000007	VIJAYA BANK	VIJB0003022	635029102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
105	202135008BCM00160	SRINIVASAN P	BC	7457175766190501	Catholic Siriyar	CSBK0000745	635047103	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
106	202135008BCM00251	SUJITHA S	MBC	307801111001226	VIJAYA BANK	VIJB0003078	635029103	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
107	202135008BCM00176	SURESH S	BC	836210510015181	BANK OF INDIA	BKID0008362	606013003	20.00	1450.00	0.00	0.00	3200.0	5145.00	9815.00
108	202135008BCM00158	SURIYA A	MBC	620802010009099	UNION BANK OF	UBIN0562084	635026104	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
109	202135008BCM00157	SURENDIRAN V	BC	302201111005997	VIJAYA BANK	VIJB000J022	635029102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
110	202135008BCM00180	TAMIL ENIYAN G	MBC	6679304492	INDIAN BANK	IDIB000T107	635019103	0.00	1450.00	0.00	0.00	0.00	5145.00	6595.00
111	202135008BCM00182	VIGNESHWARAN P	BC	0952109029856	CANARA BANK	CNRB0000952	635015102	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
112	202135008BCM00248	YESHWANTH SINGH G	BC	35150945281	STATE BANK OF	SBIN0000934	635002601	20.00	1450.00	0.00	0.00	0.00	5145.00	6615.00
Course : B.Sc Mathematics														
Course Year : 3														
113	202135008BCM00232	DELVISH S	BC	6017544326	INDIAN BANK	IDIB000S269	636019931	20.00	550.00	0.00	0.00	3200.0	3800.00	7570.00
114	202135008BCM00234	KAVIN N	MBC	620802010008196	UNION BANK OF	UBIN0562084	635026104	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
115	202135008BCM00235	LOKESH B	MBC	6749636338	INDIAN BANK	IDIB000M278	635019408	0.00	550.00	0.00	0.00	3200.0	3800.00	7550.00
116	202135008BCM00238	MEGAVARNAN G	MBC	6829678709	INDIAN BANK	IDIB000P254	635019951	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
117	202135008BCM00233	PADMARAJAN E	MBC	7457226628190501	Catholic Siriyar	CSBK0000745	635047103	0.00	550.00	0.00	0.00	0.00	3800.00	4350.00
118	202135008BCM00236	RAM PRASATH N	BC	3580643357	CENTRAL BANK	CBIN0282107	635016002	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
119	202135008BCM00237	SUDARVANNAN A	MBC	10026336812	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
120	202135008BCM00231	THIRUMALAI T	MBC	972496818	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	3800.00	4370.00
Course : B.Sc Physics														
Course Year : 2														
121	202135008BCM00285	AJITHKUMAR A	MBC	35889270512	STATE BANK OF	SBIN0007009	635002027	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
122	202135008BCM00298	AKASH RAAJ B	BC	34736867306	STATE BANK OF	SBIN0000862	635002009	0.00	1050.00	0.00	0.00	0.00	2660.00	3710.00
123	202135008BCM00281	AMREEN THABASUM R	BC	4401001500006045	PUNJAB NATIONAL	PUNB0440100	635024102	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
124	202135008BCM00296	ANANDHAJOTHI S	BC	20690100034846	FEDERAL BANK	FDRL0002069	635049102	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
125	202135008BCM00280	BRINSHA SHERINE B	BC	7457279213190501	Catholic Siriyar	CSBK0000745	635047103	0.00	1050.00	0.00	0.00	0.00	2660.00	3710.00
126	202135008BCM00287	GEETHA PRIYA S	MBC	39801377616	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
127	202135008BCM00293	ILAVARASAN S	MBC	973926433	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00

128	202135008BCM00277	JAMUNA K	MBC	39690040550	STATE BANK OF	SBIN0007549	635002602	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
129	202135008BCM00295	KESAVAN P	BC	6910987497	INDIAN BANK	IDIB000P037	635019022	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
130	202135008BCM00299	KUMARAN M	MBC	6462682165	INDIAN BANK	IDIB000A185	632019047	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
131	202135008BCM00300	NAVEEN R	MBC	31987048122	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
132	202135008BCM00283	NAWAZ A	BC	103001000040495	INDIAN OVERSEAS	IOBA0001030	635020002	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
133	202135008BCM00288	NISHA P	BC	1180170000006152	KARUR VYSYA	KVBL0001180	606053004	20.00	1050.00	0.00	0.00	3200.0	2660.00	6930.00
134	202135008BCM00286	RAGUL R K	MBC	6906497851	INDIAN BANK	IDIB000T170	636019121	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
135	202135008BCM00282	RENUGA DEVI R	BC	6928388531	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
136	202135008BCM00278	SAMYUKTHA S A	BC	558602120000900	UNION BANK OF	UBIN0555860	636026102	20.00	1050.00	0.00	0.00	3200.0	2660.00	6930.00
137	202135008BCM00284	SARUMATHI A	MBC	31954539707	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
138	202135008BCM00292	SOUNDARYA G	MBC	6040511210	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
139	202135008BCM00291	SOWMYA LAKSHMI H	BC	7457279783190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
140	202135008BCM00289	SRIVAISHNAVI S	BC	7457279754190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
141	202135008BCM00276	SWETHA R	MBC	6644333739	INDIAN BANK	IDIB000A016	635019090	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
142	202135008BCM00297	TAMILSELVAN V	MBC	35913245822	STATE BANK OF	SBIN0007008	635002652	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
143	202135008BCM00279	THIRUMARAN V N	BC	6928995534	INDIAN BANK	IDIB000M263	606019035	0.00	1050.00	0.00	0.00	3200.0	2660.00	6910.00
144	202135008BCM00290	VASANTH G	MBC	188401000018551	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
145	202135008BCM00294	VIGNESH K	BC	1739104000085357	IDBI Bank	IBKL0001739	635259102	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
Course : B.Sc Physics														
Course Year : 3														
146	202135008BCM00153	AARTHI S	BC	6791947116	INDIAN BANK	IDIB000C056	606019010	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
147	202135008BCM00151	KEERTHIKA A	MBC	7457176614190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
148	202135008BCM00152	RAGHUL D	MBC	7457176593190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	3200.0	4250.00	8620.00
149	202135008BCM00154	SIVA A K	BC	7457175711190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00
150	202135008BCM00239	THIRISHA K	BC	7457176041190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	4250.00	5420.00

Total								2749.0	157700	0.00	0.00	99200	619475	879124.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,

The DBC&MW Officer
Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.Com -												
Course Year :		2												
1	202135008BCM00435	ABINESH T	MBC	974326854	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
2	202135008BCM00451	ASWIN KUMAR S	MBC	0366309000005081	LAKSHMI VILAS	LAVB0000366	635056002	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
3	202135008BCM00448	BHASKAR V	BC	6681913013	INDIAN BANK	IDIB000V008	635019202	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
4	202135008BCM00450	CHARLES JOSHVA A	BC	981898369	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
5	202135008BCM00440	DANI INFANT SANJAY S	BC	33173634843	STATE BANK OF	SBIN0007825	635002105	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
6	202135008BCM00434	DEEPIKA M	BC	7457286158190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
7	202135008BCM00436	DHANUSH KUMAR B	BC	063401000041624	INDIAN OVERSEAS	IOBA0000634	632020003	0.00	550.00	0.00	0.00	3200.0	1980.00	5730.00
8	202135008BCM00439	DINESH M	BC	6495597304	INDIAN BANK	IDIB000T111	606019099	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
9	202135008BCM00447	GOKUL T	BC	1669120000765	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
10	202135008BCM00446	HEMALATHA K	MBC	6906154530	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
11	202135008BCM00441	JOSAN SEBASTIN S	BC	6064239940	INDIAN BANK	IDIB000A097	621019003	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
12	202135008BCM00437	KABILAN C S	MBC	6963586788	INDIAN BANK	IDIB000K143	635019015	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
13	202135008BCM00433	KIRUBAKARAN K	BC	20690100075757	FEDERAL BANK	FDRL0002069	635049102	0.00	550.00	0.00	0.00	0.00	1980.00	2530.00

14	202135008BCM00443	LOURDUJEROME G M	BC	10151000006671	PUNJAB AND SIND	PSIB0021015	636023002	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
15	202135008BCM00442	MOHAN RAJ K	BC	6924916260	INDIAN BANK	IDIB000A185	632019047	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
16	202135008BCM00445	NAVEEN S	MBC	7454282014190501	Catholic Sيريان	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
17	202135008BCM00444	SANJAY SHAM RAJ S	BC	6020381975	INDIAN BANK	IDIB000V060	600019113	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
18	202135008BCM00452	SYED ABDUL KALAM A	BC	278810100088971	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
19	202135008BCM00438	UMAPRIYA T	BC	188401000018488	INDIAN OVERSEAS	IOBA0001884	635020103	0.00	550.00	0.00	0.00	0.00	1980.00	2530.00
20	202135008BCM00449	YOGESHWARAN A	BC	6697463257	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
Course : B.Sc Chemistry														
Course Year : 2														
21	202135008BCM00345	ABUBAKKAR SIDDIQ B	BC	64662310006458	SYNDICATE BANK	SYNB0006466	635025004	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
22	202135008BCM00319	ASHOK VASANTHARAJ P	BC	35110030463	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
23	202135008BCM00321	ASWINI S	MBC	69770100025754	BANK OF BARODA	BARB0VJPUPE	600012001	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
24	202135008BCM00346	CHENNAPPAN M	MBC	6527614919	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
25	202135008BCM00343	DHAMODARAN K	MBC	39697274243	STATE BANK OF	SBIN0007009	635002027	0.00	1050.00	0.00	0.00	0.00	2760.00	3810.00
26	202135008BCM00323	GANESH S	MBC	0952120000323	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
27	202135008BCM00324	GANGADEVI S	MBC	6929616670	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
28	202135008BCM00317	GNANAPRAKASH K	MBC	7453737029190501	Catholic Sيريان	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
29	202135008BCM00342	GOKUL S	MBC	36031689735	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
30	202135008BCM00330	GOKUL N	MBC	1637170000007751	KARUR VYSYA	KVBL0001637	635053102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
31	202135008BCM00320	HARICASREE R	BC	500101011915099	CITY UNION BANK	CIUB0000450	635054002	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
32	202135008BCM00338	JAYASURIYAN S	BC	6920899473	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
33	202135008BCM00337	JOTHIKA S	MBC	6478587705	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
34	202135008BCM00329	KARTHICK E	MBC	0952101044190	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
35	202135008BCM00344	KARTHICK K	BC	6911448489	INDIAN BANK	IDIB000B010	635019007	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
36	202135008BCM00311	KOMATHI C	MBC	6251698844	INDIAN BANK	IDIB000P130	632019034	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
37	202135008BCM00322	MAHALAKSHMI K	BC	500101010257584	CITY UNION BANK	CIUB0000323	635054102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
38	202135008BCM00332	MOHAN ARASU S	BC	6543961418	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
39	202135008BCM00349	MONISH L	MBC	1637170000007621	KARUR VYSYA	KVBL0001637	635053102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
40	202135008BCM00310	MOSESVIMALDASS Y	BC	1271101037507	CANARA BANK	CNRB0001271	636015102	20.00	1050.00	0.00	0.00	3200.0	2760.00	7030.00
41	202135008BCM00326	MUTHAMIZH KUMARAN M	BC	1637155000118488	KARUR VYSYA	KVBL0001637	635053102	0.00	1050.00	0.00	0.00	0.00	2760.00	3810.00
42	202135008BCM00316	NAVARASI G	MBC	1669120001500	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00

43	202135008BCM00336	POOVARASAN A	MBC	0359309000002513	LAKSHMI VILAS	LAVB0000359	635056006	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
44	202135008BCM00318	POORNIMA S	MBC	6446748309	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
45	202135008BCM00308	PREMKUMAR S	BC	35925787554	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
46	202135008BCM00348	PREETHI M	MBC	69740100009383	BANK OF BARODA	BARB0VJASIR	600012001	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
47	202135008BCM00331	ROOBAN L	MBC	35950766371	STATE BANK OF	SBIN0007463	635002015	20.00	1050.00	0.00	0.00	3200.0	2760.00	7030.00
48	202135008BCM00314	ROSNI G	MBC	36843896250	STATE BANK OF	SBIN0007008	635002652	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
49	202135008BCM00312	SANGEETHA V	MBC	7457279931190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
50	202135008BCM00307	SANJAY J	MBC	6930510409	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
51	202135008BCM00347	SARATH KUMAR S	MBC	7457280696190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
52	202135008BCM00339	SEDHU VICKRAM S	BC	6944848295	INDIAN BANK	IDIB000M231	606019021	20.00	1050.00	0.00	0.00	3200.0	2760.00	7030.00
53	202135008BCM00340	SHARLIN JENIFER S	BC	33223000638	STATE BANK OF	SBIN0003374	600002216	20.00	1050.00	0.00	0.00	3200.0	2760.00	7030.00
54	202135008BCM00325	SOMASUNDAR R	MBC	39780595839	STATE BANK OF	SBIN0007495	635002010	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
55	202135008BCM00328	SURENDHAR K	BC	7457288101190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1050.00	0.00	0.00	0.00	2760.00	3810.00
56	202135008BCM00333	SWETHA J	MBC	6928619854	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
57	202135008BCM00309	THARANIDEVI N	MBC	6446751220	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
58	202135008BCM00341	VAITHEESWARI R	MBC	69740100011862	BANK OF BARODA	BARB0VJASIR	600012001	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
59	202135008BCM00313	VIDHYA C	MBC	972494334	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
60	202135008BCM00334	VIKRAM M	MBC	0952120000695	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
61	202135008BCM00315	VINODHINI A	BC	6344519817	INDIAN BANK	IDIB000T107	635019103	0.00	1050.00	0.00	0.00	0.00	2760.00	3810.00
62	202135008BCM00335	VISHNU L	MBC	35548044741	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
63	202135008BCM00327	VIVEKI	MBC	978072031	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2760.00	3830.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
64	202135008BCM00421	AAKASH K	BC	836710110008964	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
65	202135008BCM00405	ABHILASH S	BC	836710110008947	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
66	202135008BCM00412	ALEX A	BC	10012315425	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
67	202135008BCM00417	ASWINKUMAR R	MBC	6451105586	INDIAN BANK	IDIB000M184	632019024	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
68	202135008BCM00432	BARATHKUMAR M	MBC	6463773572	INDIAN BANK	IDIB000M184	635019024	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
69	202135008BCM00420	DEVI SRI K S	BC	6929602168	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
70	202135008BCM00422	DEVAN S	MBC	39886240106	STATE BANK OF	SBIN0007549	635002602	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
71	202135008BCM00416	DURGASRI D	MBC	323001002171004	CITY UNION BANK	CIUB0000323	635054102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00

72	202135008BCM00400	JEEVAN K	BC	69770100045131	BANK OF BARODA	BARB0VJPUPE	600012001	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
73	202135008BCM00430	KALAIVASAN K	MBC	449602010212998	UNION BANK OF	UBIN0544965	635026102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
74	202135008BCM00431	KISHORE U	MBC	6463750055	INDIAN BANK	IDIB000M184	632019024	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
75	202135008BCM00427	KISHORE A	BC	500101011667247	CITY UNION BANK	CIUB0000489	635054102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
76	202135008BCM00406	KUMARAN S	BC	6931739857	INDIAN BANK	IDIB000P093	632019033	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
77	202135008BCM00402	LOURDU SALETH MARY A	BC	966990248	INDIAN BANK	IDIB000V050	605019092	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
78	202135008BCM00418	MADHU S	MBC	20690100098445	FEDERAL BANK	FDRL0002069	635049102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
79	202135008BCM00407	MADHAN RAJ S	MBC	500101012085353	CITY UNION BANK	CIUB0000323	635054102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
80	202135008BCM00414	MANISHA SREE V	BC	177901000015362	INDIAN OVERSEAS	IOBA0001779	606020003	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
81	202135008BCM00403	MARIAM A	BC	7457279219190501	Catholic Siriyar	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
82	202135008BCM00428	NANDHA R	MBC	6468158451	INDIAN BANK	IDIB000J025	632019017	0.00	1150.00	0.00	0.00	0.00	2845.00	3995.00
83	202135008BCM00404	NANDESH J	BC	1637170000005042	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
84	202135008BCM00424	PAVAN KUMAR P	BC	0952101049622	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
85	202135008BCM00429	PRAVEENKUMAR A	MBC	1637170000006841	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
86	202135008BCM00410	PRICILLIYA A	BC	7457287816190501	Catholic Siriyar	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
87	202135008BCM00415	RAMANA AISWARYA I	MBC	6452597916	INDIAN BANK	IDIB000D016	636019104	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
88	202135008BCM00426	SARANYA S	MBC	4401001500003251	PUNJAB NATIONAL	PUNB0440100	635024102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
89	202135008BCM00425	SATHEESH S	MBC	10039252938	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
90	202135008BCM00413	SHANBAGAVALLI S	MBC	35884294379	STATE BANK OF	SBIN0016540	635002120	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
91	202135008BCM00423	SILAMBARASAN M	MBC	1739104000083526	IDBI Bank	IBKL0001739	632259002	0.00	1150.00	0.00	0.00	0.00	2845.00	3995.00
92	202135008BCM00408	THENMOZHI K	BC	7457280811190501	Catholic Siriyar	CSBK0000745	635047103	0.00	1150.00	0.00	0.00	0.00	2845.00	3995.00
93	202135008BCM00409	VISHNUPRIYA M	BC	836710110009093	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
94	202135008BCM00401	YOGESHWARAN C	BC	836710110009022	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
95	202135008BCM00411	YUVHARAAJ V R	BC	0952101049624	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
96	202135008BCM00386	ABISHEK G	MBC	6639757268	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
97	202135008BCM00395	ABITHA S	MBC	1739104000034566	IDBI Bank	IBKL0001739	632259002	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
98	202135008BCM00381	AJITHKRISHNAN B	BC	269101000005051	INDIAN OVERSEAS	IOBA0002691	606020013	0.00	1050.00	0.00	0.00	3200.0	2475.00	6725.00
99	202135008BCM00370	ARAVINTH S	BC	977234438	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
100	202135008BCM00357	BHARATHRAJ R	MBC	6372547070	INDIAN BANK	IDIB000O001	632019028	0.00	1050.00	0.00	0.00	0.00	2475.00	3525.00

101	202135008BCM00399	BHUVANESHWARI U	MBC	376901000000789	INDIAN OVERSEAS	IOBA0003769	635020103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
102	202135008BCM00350	CHELLAPPAN G	MBC	69770100029481	BANK OF BARODA	BARB0VJPUPE	600012001	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
103	202135008BCM00351	DHANALAKSHMI M	MBC	6040513193	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
104	202135008BCM00355	DHARSHINI R	MBC	449602130000145	UNION BANK OF	UBIN0544965	635026102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
105	202135008BCM00388	DIVAKAR G	MBC	39600225265	STATE BANK OF	SBIN0000934	635002601	20.00	1050.00	0.00	0.00	3200.0	2475.00	6745.00
106	202135008BCM00385	ELAVARASAN R	MBC	333802010452634	UNION BANK OF	UBIN0533386	635026103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
107	202135008BCM00396	ESWARI J	BC	69760100011469	BANK OF BARODA	BARB0VJRAPE	600012001	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
108	202135008BCM00390	GNANASHAKTHI V	MBC	35239182660	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
109	202135008BCM00364	GOWTHAMI P	BC	972503768	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
110	202135008BCM00378	HEMRUDHA J	BC	7457287825190501	Catholic Siriyar	CSBK0000745	635047103	0.00	1050.00	0.00	0.00	0.00	2475.00	3525.00
111	202135008BCM00358	MANIKANDAN K	MBC	6430120000104	CANARA BANK	CNRB0006430	635015104	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
112	202135008BCM00392	MONISH KUMAR A	MBC	35861115854	STATE BANK OF	SBIN0005582	635002011	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
113	202135008BCM00376	MUSHARAF ALI M	BC	1637170000005561	KARUR VYSYA	KVBL0001637	635053102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
114	202135008BCM00377	NANDHAVEL C	MBC	071001000019865	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
115	202135008BCM00373	NAVEEN R	MBC	1739104000053899	IDBI Bank	IBKL0001739	632259002	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
116	202135008BCM00382	NAVEENKUMAR M	MBC	071001000020243	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
117	202135008BCM00366	NITHIYA S	MBC	6661642807	INDIAN BANK	IDIB000M184	632019024	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
118	202135008BCM00384	NITHISHKUMAR S	BC	836210510014958	BANK OF INDIA	BKID0008362	606013003	20.00	1050.00	0.00	0.00	3200.0	2475.00	6745.00
119	202135008BCM00374	OVIYA G	BC	836710110008188	BANK OF INDIA	BKID0008367	635013102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
120	202135008BCM00367	PARIMALA A	BC	6937491626	INDIAN BANK	IDIB000V161	635019102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
121	202135008BCM00368	PAVITHRA S	MBC	1739104000034812	IDBI Bank	IBKL0001739	632259002	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
122	202135008BCM00352	PAVITHRA BANU R	BC	0952108038169	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
123	202135008BCM00383	PRATHISHA S	BC	6925700475	INDIAN BANK	IDIB000M184	632019024	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
124	202135008BCM00363	PRIYADHARSHINI A	BC	6458590925	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
125	202135008BCM00359	RAJALAKSHMI R	MBC	6443665038	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
126	202135008BCM00387	REVATHI M	MBC	32982625440	STATE BANK OF	SBIN0012784	635002101	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
127	202135008BCM00361	ROHITH M	BC	6906771937	INDIAN BANK	IDIB000M091	606019018	0.00	1050.00	0.00	0.00	3200.0	2475.00	6725.00
128	202135008BCM00369	ROSHINIKA V	MBC	35244505197	STATE BANK OF	SBIN0000934	635002601	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
129	202135008BCM00372	SANGAVI N	BC	0952120000228	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
130	202135008BCM00379	SASIKUMAR P	MBC	6558074087	INDIAN BANK	IDIB000K076	635019012	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
131	202135008BCM00360	SATHISH A	MBC	1669120000565	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00

132	202135008BCM00354	SENTHAMIZH S	MBC	69770100028785	BANK OF BARODA	BARB0VJPUPE	600012001	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
133	202135008BCM00389	SOFIYA A	BC	999472705	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
134	202135008BCM00356	SUGANKUMAR P	BC	836210110016794	BANK OF INDIA	BKID0008362	606013502	0.00	1050.00	0.00	0.00	3200.0	2475.00	6725.00
135	202135008BCM00362	SUSMITHA J	MBC	6551478384	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
136	202135008BCM00375	SWETHA K	MBC	6947673705	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
137	202135008BCM00391	TAMILSELVAN J	BC	35913245720	STATE BANK OF	SBIN0007008	635002652	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
138	202135008BCM00353	UDHAYAKUMAR R	MBC	6731338036	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
139	202135008BCM00380	VETTRIKUMARAN M	MBC	69770100045132	BANK OF BARODA	BARB0VJPUPE	600012001	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
140	202135008BCM00398	VIGNESH A	BC	3854436147	CENTRAL BANK	CBIN0282647	606016002	20.00	1050.00	0.00	0.00	3200.0	2475.00	6745.00
141	202135008BCM00365	VIJAYAVARMAN G	MBC	7454284004190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
142	202135008BCM00393	VINOTHKUMAR A	BC	6263403542	INDIAN BANK	IDIB000N142	635019203	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
143	202135008BCM00371	YAMUNA P	MBC	6458685626	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
144	202135008BCM00394	YOKESH J	MBC	6458314344	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
	Course :	B.Sc	Physics											
	Course Year :	2												
145	202135008BCM00305	ARUL N	BC	1669108015418	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
146	202135008BCM00303	ARUNKUMAR M	BC	6547443540	INDIAN BANK	IDIB000P037	635019022	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
147	202135008BCM00301	MAGDALENE MONICA R	BC	7457279776190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1050.00	0.00	0.00	0.00	2660.00	3710.00
148	202135008BCM00304	PRIYADHARSHINI A	MBC	278810100024113	ANDHRA BANK	ANDB0002788	635011102	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
149	202135008BCM00306	RAJESHRAO B	BC	36090685650	STATE BANK OF	SBIN0005582	635002011	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
150	202135008BCM00302	VIKRAM M	BC	836710110008881	BANK OF INDIA	BKID0008367	635013102	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
	Total							2697.0	150700	0.00	0.00	64000	386555	603952.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,

The DBC&MW Officer

Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	202135008BCM00515	ARAVINDHARAJ C	MBC	836710110002801	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
2	202135008BCM00516	ARJUN B	MBC	6468158348	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
3	202135008BCM00502	ARTHI E	MBC	333802010452514	UNION BANK OF	UBIN0533386	635026103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
4	202135008BCM00497	BALAJI M	BC	1669108015817	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
5	202135008BCM00482	BHARATH M	MBC	69740100007928	BANK OF BARODA	BARB0VJASIR	600012001	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
6	202135008BCM00511	BHARATHI I	MBC	520101074563234	CORPORATION	CORP0000357	605017007	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
7	202135008BCM00504	CHANDRU K	MBC	980467172	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
8	202135008BCM00514	ELAVARASAN M	BC	6564536138	INDIAN BANK	IDIB000K076	635019012	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
9	202135008BCM00478	HARIHARAN S	BC	238100080200532	TAMIL NADU	TMBL0000238	606060003	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
10	202135008BCM00585	JANAGARAJ D	MBC	10038900639	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
11	202135008BCM00498	KALAISELVI R	MBC	62512200136739	SYNDICATE BANK	SYNB0006251	635025102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
12	202135008BCM00506	KARTHICK C	MBC	7457279829190501	Catholic Siriyar	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
13	202135008BCM00490	KARTHICK V	MBC	278810100038356	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00

14	202135008BCM00487	KAVIYA S	MBC	69740100009121	BANK OF BARODA	BARB0VJASIR	600012001	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
15	202135008BCM00488	LOGANATHAN L	MBC	1669120000354	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
16	202135008BCM00493	MONICA K	BC	500101010228263	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
17	202135008BCM00582	NAVEEN I	BC	6303428167	INDIAN BANK	IDIB000K109	635019014	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
18	202135008BCM00599	PAVENDAN K	MBC	307801111001478	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
19	202135008BCM00586	PERIYASAMY E	MBC	307801111001990	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
20	202135008BCM00584	POOVARASAN K	MBC	6022859066	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
21	202135008BCM00479	PRAKASH N	MBC	978832540	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
22	202135008BCM00600	PREMKUMAR S	MBC	978569269	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
23	202135008BCM00508	RAJESH RAJ K	BC	7457279942190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
24	202135008BCM00486	RAVINDHIRAN S	MBC	37120325984	STATE BANK OF	SBIN0014619	635002062	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
25	202135008BCM00481	SANJAI A	MBC	6904154699	INDIAN BANK	IDIB000U005	635019027	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
26	202135008BCM00491	SANJEEV C	MBC	16691020000367	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
27	202135008BCM00505	SANJAYRAO R	BC	071001000020029	INDIAN OVERSEAS	IOBA0000710	635020102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
28	202135008BCM00480	SARVESHWARAN A	MBC	0952101049626	CANARA BANK	CNRB0000952	635015102	0.00	550.00	0.00	0.00	0.00	2290.00	2840.00
29	202135008BCM00581	SASIKUMAR P	BC	0952120000119	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
30	202135008BCM00492	SATHISH S	MBC	1669108017093	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
31	202135008BCM00507	SATHISH A	MBC	35592458568	STATE BANK OF	SBIN0007549	635002602	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
32	202135008BCM00496	SHARMA P	MBC	69770100027930	BANK OF BARODA	BARB0VJPUPE	600012001	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
33	202135008BCM00598	SHAGUL M	BC	096801000025950	INDIAN OVERSEAS	IOBA0000968	635020003	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
34	202135008BCM00499	SHEIKAFREEN A	BC	6154778991	INDIAN BANK	IDIB000P093	632019033	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
35	202135008BCM00495	SIVA PERUMAL S	BC	69740100008983	BANK OF BARODA	BARB0VJASIR	600012001	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
36	202135008BCM00501	SUMAIYA I	BC	6673380913	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
37	202135008BCM00509	SURESHKUMAR M	MBC	61722310006191	SYNDICATE BANK	SYNB0006172	635025305	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
38	202135008BCM00484	SYED APSARUL HAQ S	BC	62512200138414	CANARA BANK	CNRB0016251	635015102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
39	202135008BCM00485	TAMIZHARASI U	MBC	1669108015410	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
40	202135008BCM00596	THARUNKUMAR T B	MBC	1739104000081449	IDBI Bank	IBKL0001739	632259002	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
41	202135008BCM00597	THENNAVAN R	MBC	31860077360	STATE BANK OF	SBIN0007009	635002027	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
42	202135008BCM00483	VAITHEESWARAN R	BC	836710110008068	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
43	202135008BCM00500	VASANTH J	BC	6538850704	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
44	202135008BCM00512	VETRIVEL P	DNC	073501000030884	INDIAN OVERSEAS	IOBA0000735	622020011	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00

45	202135008BCM00510	VIJAY R	BC	5373120000221	CANARA BANK	CNRB0005373	641015057	21.00	550.00	0.00	0.00	3200.0	2290.00	6061.00
46	202135008BCM00494	VIMALRAJ V	MBC	6256411427	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
47	202135008BCM00489	VISHNU P	MBC	69770100029531	BANK OF BARODA	BARB0VJPUPE	600012001	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
48	202135008BCM00503	YOGESHWARAN S	BC	620802010008478	UNION BANK OF	UBIN0562084	635026104	21.00	550.00	0.00	0.00	0.00	2290.00	2861.00
Course : B.Com -														
Course Year : 2														
49	202135008BCM00468	AJAY S	MBC	0952120000156	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
50	202135008BCM00476	AJITH P	MBC	6946178496	INDIAN BANK	IDIB000K143	635019015	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
51	202135008BCM00473	ASHWIN RAJ A	MBC	6964415202	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
52	202135008BCM00477	BHARATHWAJ R	BC	1739104000085719	IDBI Bank	IBKL0001739	632259002	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
53	202135008BCM00471	BOOPHALAN D	MBC	35983475068	STATE BANK OF	SBIN0007008	635002652	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
54	202135008BCM00453	DHAMOTHARAN G	BC	981523310	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
55	202135008BCM00470	DHINAKARAN A	BC	269501000006238	INDIAN OVERSEAS	IOBA0002695	606020014	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
56	202135008BCM00459	GOKUL R	BC	0951101038859	CANARA BANK	CNRB0000951	635015202	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
57	202135008BCM00474	GOMATHI R	MBC	078201000013658	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
58	202135008BCM00464	JACOB JOISE P	BC	6907150487	INDIAN BANK	IDIB000M111	605019056	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
59	202135008BCM00465	KOKILA K	MBC	0952120000185	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
60	202135008BCM00570	KRITHICK NATHAN M	BC	0952101015784	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
61	202135008BCM00466	MADHUMITHA A	MBC	0952120000129	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
62	202135008BCM00457	MOHAMMED AFRITH M	BC	6890674051	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
63	202135008BCM00456	MOZHIVANAN A	BC	188401000017502	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
64	202135008BCM00469	NAVEEN M	BC	34990286341	STATE BANK OF	SBIN0007549	635002602	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
65	202135008BCM00463	PIO LUKE L	BC	4056750845	CENTRAL BANK	CBIN0281919	635016403	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
66	202135008BCM00455	RAYMAN SILVA S	BC	11189802485	STATE BANK OF	SBIN0000913	636002011	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
67	202135008BCM00460	RENUKA SRI S	MBC	69740100008462	BANK OF BARODA	BARB0VJASIR	600012001	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
68	202135008BCM00454	RUBAN SELVA KUMAR A	BC	6052110952	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
69	202135008BCM00472	SANTHOSH D	BC	35824510121	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
70	202135008BCM00458	SRINITHYA D	MBC	1637170000005374	KARUR VYSYA	KVBL0001637	635053102	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
71	202135008BCM00462	SUDHARSAN V	MBC	0951101039256	CANARA BANK	CNRB0000951	635015202	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00
72	202135008BCM00475	SUJITH A	BC	6207535360	INDIAN BANK	IDIB000M097	635019013	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
73	202135008BCM00461	THAMAYANTHI V	BC	6478813588	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	1980.00	2551.00

74	202135008BCM00467	THOMAS ALVA EDISON N	BC	6253579095	INDIAN BANK	IDIB000M041	636019111	21.00	550.00	0.00	0.00	3200.0	1980.00	5751.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
75	202135008BCM00594	SANTHOSH M	MBC	3929961979	CENTRAL BANK	CBIN0282306	636016103	20.00	1050.00	0.00	0.00	3200.0	2760.00	7030.00
76	202135008BCM00595	UDHAY RATHNA KUMAR R	MBC	836710110008903	BANK OF INDIA	BKID0008367	635013102	0.00	1050.00	0.00	0.00	0.00	2760.00	3810.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
77	202135008BCM00576	ARUNKUMAR D	MBC	6580968033	INDIAN BANK	IDIB000J015	632019016	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
78	202135008BCM00575	EDISON A	BC	3697551431	CENTRAL BANK	CBIN0282229	607016103	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
79	202135008BCM00573	JENNIFER MARY JOE H	MBC	337100080201099	TAMIL NADU	TMBL0000337	635060102	0.00	1150.00	0.00	0.00	0.00	2845.00	3995.00
80	202135008BCM00574	KEVINRAJ A V	BC	19200100042543	FEDERAL BANK	FDRL0001920	636049008	20.00	1150.00	0.00	0.00	3200.0	2845.00	7215.00
81	202135008BCM00593	LOHITH SARAN B S	BC	5089440089212550	UNION BANK OF	UBIN0911658	635026002	0.00	1150.00	0.00	0.00	0.00	2845.00	3995.00
82	202135008BCM00577	SANJAY KUMAR S	BC	2836108005376	CANARA BANK	CNRB0002836	635015002	20.00	1150.00	0.00	0.00	0.00	2845.00	4015.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
83	202135008BCM00592	GNANASEKAR C	MBC	1637170000007574	KARUR VYSYA	KVBL0001637	635053102	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
84	202135008BCM00591	MOHAMED KADHIRU K	BC	620802120000275	UNION BANK OF	UBIN0562084	635026104	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
85	202135008BCM00589	NITHISH KUMAR N	MBC	6018757989	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
86	202135008BCM00588	RAJAPANDI T	DNC	3354740780	CENTRAL BANK	CBIN0282107	635016002	20.00	1050.00	0.00	0.00	0.00	2475.00	3545.00
87	202135008BCM00590	SALETH PRICILLA G	BC	6928586543	INDIAN BANK	IDIB000P251	606019042	20.00	1050.00	0.00	0.00	3200.0	2475.00	6745.00
	Course :	B.Sc	Physics											
	Course Year :	2												
88	202135008BCM00572	BHUVANESHWARAN V	MBC	39735130390	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
89	202135008BCM00571	CHARAN CHANDRU S	BC	6980909640	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
90	202135008BCM00580	ISAAC BROTHERTON A	BC	199100250650001	TAMIL NADU	TMBL0000337	635060102	0.00	1050.00	0.00	0.00	0.00	2660.00	3710.00
91	202135008BCM00579	PRADEEP S	MBC	33938060302	STATE BANK OF	SBIN0007008	635002652	20.00	1050.00	0.00	0.00	0.00	2660.00	3730.00
	Course :	M.A	Economics											
	Course Year :	2												
92	202135008BCM00522	ASWINI J	MBC	188401000005477	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00
93	202135008BCM00521	DHIVYA D	MBC	6360410300	INDIAN BANK	IDIB000T039	635019102	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00
94	202135008BCM00519	HEYRAM G	BC	500101010335029	CITY UNION BANK	CIUB0000323	635054102	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00

95	202135008BCM00517	PRABAKARAN P	MBC	11426755753	STATE BANK OF	SBIN0017939	635002112	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00
96	202135008BCM00518	SANTHOSH KUMAR S	BC	071001000017285	INDIAN OVERSEAS	IOBA0000710	635020102	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00
97	202135008BCM00520	YOGANATHAN B	BC	6166997705	INDIAN BANK	IDIB000K109	635019014	150.00	273.00	500.00	0.00	0.00	5800.00	6723.00
Course : M.A Social Work														
Course Year : 2														
98	202135008BCM00578	ABI ARAVIND S	BC	6892617558	INDIAN BANK	IDIB000K272	635019032	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
99	202135008BCM00553	ABINSA ASHOLIN J	MBC	133501000014046	INDIAN OVERSEAS	IOBA0001335	629020021	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
100	202135008BCM00560	AROCKIARASAIYA M	BC	233201000009645	INDIAN OVERSEAS	IOBA0002332	625020037	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
101	202135008BCM00551	DIVYALAKSHMI R	BC	20383525750	STATE BANK OF	SBIN0041181	635002412	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
102	202135008BCM00559	FRANKLIN A	BC	6849804276	INDIAN BANK	IDIB000V064	635019030	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
103	202135008BCM00566	HARIPRIYA M	BC	6203261288	INDIAN BANK	IDIB000T107	635019103	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
104	202135008BCM00556	HEMAMALINI R J	MBC	34321140612	STATE BANK OF	SBIN0016540	635002120	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
105	202135008BCM00562	HEMALATHA S	MBC	31969839262	STATE BANK OF	SBIN0003688	635002007	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
106	202135008BCM00587	INFANT AKASH S	BC	45000100009454	BANK OF BARODA	BARB0CHENNI	638012013	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
107	202135008BCM00554	JEROME SALWIASH F	BC	64692200034514	SYNDICATE BANK	SYNB0006469	635025007	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
108	202135008BCM00564	JOHNTITES S	BC	6814383858	INDIAN BANK	IDIB000K272	635019032	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
109	202135008BCM00552	KARUNYA M	MBC	31446178306	STATE BANK OF	SBIN0003688	635002007	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
110	202135008BCM00567	KOWSALYA J	BC	620802010005306	UNION BANK OF	UBIN0562084	635026104	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
111	202135008BCM00561	PRABHAVATHI R	MBC	34144155823	STATE BANK OF	SBIN0007549	635002602	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
112	202135008BCM00558	RAJA A	BC	6530871482	INDIAN BANK	IDIB000T060	635019026	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
113	202135008BCM00557	RUBAN R	BC	36792360612	STATE BANK OF	SBIN0006242	635002001	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
114	202135008BCM00565	SHESANTH R	MBC	33259148369	STATE BANK OF	SBIN0014619	635002062	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
115	202135008BCM00563	VENMANI N R	MBC	6523551938	INDIAN BANK	IDIB000M278	635019408	150.00	303.00	500.00	0.00	3200.0	7140.00	11293.00
116	202135008BCM00555	YOGESHWARAN V	BC	337100080200737	TAMIL NADU	TMBL0000337	635060102	150.00	303.00	500.00	0.00	0.00	7140.00	8093.00
Course : M.B.A Arts														
Course Year : 2														
117	202135008BCM00603	JAYASHREE D	MBC	821710110006712	BANK OF INDIA	BKID0008217	635013002	250.00	285.00	1000.00	0.00	3200.0	2000.00	6735.00
118	202135008BCM00569	SOUNDAR M	MBC	616946277	INDIAN BANK	IDIB000J025	632019017	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
Course : M.C.A(A - RTS)														
Course Year : 2														
119	202135008BCM00568	JOTHILINGAM A	MBC	33892346551	STATE BANK OF	SBIN0000934	635002601	500.00	285.00	1000.00	0.00	0.00	6030.00	7815.00

Course : M.Sc

Maths

Course Year : 2

120	202135008BCM00549	ABIRAMI V	BC	1669108015299	CANARA BANK	CNRB0001669	635015103	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
121	202135008BCM00604	CHANDHURU K	BC	0952101049600	CANARA BANK	CNRB0000952	635015102	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
122	202135008BCM00544	DEEPIKA A	BC	33410910861	STATE BANK OF	SBIN0007008	635002652	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
123	202135008BCM00547	DOLPHIN LYDIA JOEVITA D	BC	39070454385	STATE BANK OF	SBIN0000862	635002009	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
124	202135008BCM00541	GAYATHRI V	MBC	35033795352	STATE BANK OF	SBIN0005582	635002011	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
125	202135008BCM00536	GLEMMING BEBETO I C	BC	1277155000194211	KARUR VYSYA	KVBL0001277	635053002	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
126	202135008BCM00546	INDHUMATHI P	MBC	333802010447542	UNION BANK OF	UBIN0533386	635026103	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
127	202135008BCM00532	JANCY MARY K	BC	038500101014291	CORPORATION	CORP0000385	605017010	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
128	202135008BCM00525	JENCY NIPPANIYA I	BC	6375682051	INDIAN BANK	IDIB000K272	635019032	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
129	202135008BCM00550	JOTHILAKSHMI P	BC	6626108116	INDIAN BANK	IDIB000V008	635019202	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
130	202135008BCM00530	KARTHIKEYAN A	MBC	35776878303	STATE BANK OF	SBIN0007494	635002020	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
131	202135008BCM00539	KOSALAI M	BC	6455247346	INDIAN BANK	IDIB000K109	635019014	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
132	202135008BCM00537	LEEMA MARY J	BC	34346086824	STATE BANK OF	SBIN0016540	635002120	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
133	202135008BCM00534	MAHENDRAN V	BC	33495396162	STATE BANK OF	SBIN0006241	635002094	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
134	202135008BCM00523	MANIVANNAN S	BC	188401000014366	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
135	202135008BCM00601	MARIAMMAL C G	BC	356402010028916	UNION BANK OF	UBIN0535648	631026103	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
136	202135008BCM00538	MOHANAVARSHINI A	BC	999086072	INDIAN BANK	IDIB000T039	635019102	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
137	202135008BCM00527	NANCY NAVOTANA A	BC	0511053000003235	SOUTH INDIAN	SIBL0000511	636059102	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
138	202135008BCM00528	PAVITHRA D	BC	1669108015362	CANARA BANK	CNRB0001669	635015103	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
139	202135008BCM00524	PETCY METILDA A	BC	6541800429	INDIAN BANK	IDIB000K272	635019032	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
140	202135008BCM00535	PETRICIA KEMILA A	BC	39117556559	STATE BANK OF	SBIN0007825	635002105	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
141	202135008BCM00540	POOVIZHI S	MBC	6670656556	INDIAN BANK	IDIB000G048	632019014	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
142	202135008BCM00529	PRABHAVATHY M	MBC	0952101046196	CANARA BANK	CNRB0000952	635015102	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
143	202135008BCM00542	RENUGA A	MBC	38959157575	STATE BANK OF	SBIN0014619	635002002	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
144	202135008BCM00543	SARANYA N	MBC	6528341416	INDIAN BANK	IDIB000K272	635019032	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
145	202135008BCM00531	SHEELA JENIFER M	BC	997214463	INDIAN BANK	IDIB000N035	636019077	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
146	202135008BCM00545	SUNDAR R	MBC	188401000005096	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	823.00	750.00	0.00	0.00	5625.00	7348.00
147	202135008BCM00602	SURJITH V	MBC	106201000018206	INDIAN OVERSEAS	IOBA0001062	632020008	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00
148	202135008BCM00548	VIGNESH M	BC	3130108002131	CANARA BANK	CNRB0003130	635015003	150.00	823.00	750.00	0.00	3200.0	5625.00	10548.00

Total 11043. 92090. 38000. 0.00 13440 556245 831778.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,
The DBC&MW Officer
Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sacred Hearts College, Tirupathur**Batch Number : **20210005**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.Sc	Chemistry											
	Course Year	1												
1	202135008BCM00892	ABISHEK G	MBC	7075718480	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
2	202135008BCM00685	ARAVINDKUMAR V	MBC	6555604236	INDIAN BANK	IDIB000K109	635019025	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
3	202135008BCM00897	ARASAN A	BC	6534207041	INDIAN BANK	IDIB000K106	635019013	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
4	202135008BCM00687	BOOPATHI K	MBC	0952120000662	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
5	202135008BCM00695	DEEPIKA G	BC	6659874308	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
6	202135008BCM00678	DEVA DHARSHINI U	BC	1211170000014080	KARUR VYSYA	KVBL0001211	635053202	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
7	202135008BCM00665	DINESH V	MBC	278810100051728	UNION BANK OF	UBIN0827886	635026105	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
8	202135008BCM00688	DINESH M	BC	6502603574	INDIAN BANK	IDIB000M155	635019020	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
9	202135008BCM00671	DIVAKAR M	MBC	6364998895	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
10	202135008BCM00667	EZHUMALAI M	MBC	34699264160	STATE BANK OF	SBIN0007549	635002602	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
11	202135008BCM00681	GIRI C	MBC	36986024105	STATE BANK OF	SBIN0014619	635002062	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
12	202135008BCM00670	GOKULAVASAN V	MBC	6765951055	INDIAN BANK	IDIB000V161	635019106	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
13	202135008BCM00666	GOWRI SANKAR G	MBC	69730100009852	BANK OF BARODA	BARB0VJPUVE	635012202	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

14	202135008BCM00683	HARINI S	MBC	33973102321	STATE BANK OF	SBIN0014619	635002062	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
15	202135008BCM00694	JAGAN T	MBC	69720100007804	BANK OF BARODA	BARB0VJVELK	632012003	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
16	202135008BCM00894	JERALD ROBERT P	BC	6240206185	INDIAN BANK	IDIB000T060	635019026	91.00	860.00	0.00	0.00	3200.0	2675.00	6826.00
17	202135008BCM00672	JOHN BRITTO I	BC	36006516841	STATE BANK OF	SBIN0008685	621002023	91.00	860.00	0.00	0.00	3200.0	2675.00	6826.00
18	202135008BCM00693	KALAIMANIKKAM R	MBC	7085366524	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
19	202135008BCM00697	KAVIYA S	MBC	6461900661	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
20	202135008BCM00689	MADHUMITHA S	MBC	6845014634	INDIAN BANK	IDIB000A185	632019047	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
21	202135008BCM00664	MOHAMMED FAHAD ALAM R	BC	500101011630393	CITY UNION BANK	CIUB0000323	635054102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
22	202135008BCM00692	NAKKIRAN S	MBC	10140278370	TAMIL NADU	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
23	202135008BCM00690	NITHISH S	MBC	110024383462	CANARA BANK	CNRB0006430	635015104	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
24	202135008BCM00691	PARAMESHWARAN S	MBC	6267880475	INDIAN BANK	IDIB000K109	635019025	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
25	202135008BCM00696	PERARASU P	MBC	20210817140	STATE BANK OF	SBIN0007549	635002602	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
26	202135008BCM00676	PERUMAL M	MBC	6252543468	INDIAN BANK	IDIB000K109	635019025	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
27	202135008BCM00669	POOVARASAN S	BC	836710110006295	BANK OF INDIA	BKID0008367	635013102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
28	202135008BCM00686	PRAVEENKUMAR B	MBC	6546131257	INDIAN BANK	IDIB000U005	635019094	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
29	202135008BCM00680	RAHUL NIKSHAI P	BC	183301000020702	INDIAN OVERSEAS	IOBA0001833	635020004	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
30	202135008BCM00893	SANTHOSH S	MBC	6690221791	INDIAN BANK	IDIB000K143	635019015	0.00	860.00	0.00	0.00	0.00	2675.00	3535.00
31	202135008BCM00677	SIVASANKARI T	MBC	6559210157	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
32	202135008BCM00673	SOWMIYA R	BC	073301000024734	INDIAN OVERSEAS	IOBA0000733	632020304	91.00	860.00	0.00	0.00	3200.0	2675.00	6826.00
33	202135008BCM00896	SRINIDHI S	BC	40313222331	STATE BANK OF	SBIN0000862	635002009	0.00	860.00	0.00	0.00	0.00	2675.00	3535.00
34	202135008BCM00675	SWETHA U	MBC	4401001500008797	PUNJAB NATIONAL	PUNB0440100	635024102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
35	202135008BCM00663	TAMILMANI M	MBC	183301000021025	INDIAN OVERSEAS	IOBA0001833	63502004	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
36	202135008BCM00682	TAMIL SEVLI S	MBC	278812010000357	UNION BANK OF	UBIN0827886	635026105	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
37	202135008BCM00674	VALLARASU P	MBC	35096732400	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
38	202135008BCM00899	VASANTH S	MBC	7069832815	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
39	202135008BCM00679	VINOTHINI M	MBC	69770100027873	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
40	202135008BCM00684	VINOTH A	MBC	31911055105	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
41	202135008BCM00668	YOGESHWARAN M	BC	36001632546	STATE BANK OF	SBIN0000934	635002601	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
42	202135008BCM00624	ABIRAMI R	BC	3130108002931	CANARA BANK	CNRB0003130	635015003	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

43	202135008BCM00630	ABINAYA J	BC	35059699840	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
44	202135008BCM00614	BABY SHALINI V	BC	35995330094	STATE BANK OF	SBIN0016540	635002120	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
45	202135008BCM00606	DEEPIKA T	MBC	1739104000090368	IDBI Bank	IBKL0001739	635259102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
46	202135008BCM00873	DHANUSH M	MBC	40538361865	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
47	202135008BCM00608	DHARANIDHARAN R	BC	07450738309819050	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	0.00	2675.00	3535.00
48	202135008BCM00610	DHARSHINIYA A K	MBC	36971560574	STATE BANK OF	SBIN0014619	635002062	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
49	202135008BCM00633	ELAKKIYA G	MBC	6369390837	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
50	202135008BCM00875	ELAMATHI M	MBC	10020965052	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
51	202135008BCM00631	GOKUL V	MBC	333802010455088	UNION BANK OF	UBIN0533386	635026103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
52	202135008BCM00637	GOKUL M	MBC	6766384481	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
53	202135008BCM00620	GOPALAKRISHNAN U	MBC	071001000019074	INDIAN OVERSEAS	IOBA0000710	635020102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
54	202135008BCM00872	GOWTHAM S	MBC	6234579203	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
55	202135008BCM00619	HARIHARAN A	BC	40453592821	STATE BANK OF	SBIN0000934	635002601	91.00	860.00	0.00	0.00	3200.0	2675.00	6826.00
56	202135008BCM00628	JAGADHEESAN B	MBC	6400115254	INDIAN BANK	IDIB000P130	632019034	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
57	202135008BCM00607	JAINESH C	MBC	7040130099	INDIAN BANK	IDIB000B012	635019004	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
58	202135008BCM00611	JOANS ANTO M	BC	453100080201065	TAMIL NADU	TMBL0000453	636060021	0.00	860.00	0.00	0.00	3200.0	2675.00	6735.00
59	202135008BCM00622	JOTHIKA S	MBC	376901000001085	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
60	202135008BCM00613	KALAISELVI E	MBC	1669120000082	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
61	202135008BCM00623	MADHAVAN G	BC	34987899829	STATE BANK OF	SBIN0016540	635002120	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
62	202135008BCM00621	MADHESHWARI R	MBC	1669120001034	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
63	202135008BCM00625	MAHALAKSHMI R	BC	3130108002913	CANARA BANK	CNRB0003130	635015003	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
64	202135008BCM00641	MANIKANDAN N	BC	6643012285	INDIAN BANK	IDIB000M184	632019024	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
65	202135008BCM00632	MUTHUGANESH K	MBC	6670414903	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
66	202135008BCM00636	NITHISH K S	BC	6458361688	INDIAN BANK	IDIB000U001	632019041	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
67	202135008BCM00618	NITHYA S	MBC	33987080820	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
68	202135008BCM00612	PAVITHRA G	MBC	07450738309519050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
69	202135008BCM00629	PAVITHRAN S	BC	333802010454764	UNION BANK OF	UBIN0533386	635026103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
70	202135008BCM00639	PRAVEEN KUMAR U	MBC	40464456241	STATE BANK OF	SBIN0005582	635002011	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
71	202135008BCM00870	PRIYA S	BC	69740100007676	BANK OF BARODA	BARB0VJASIR	635012103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
72	202135008BCM00638	PRIYADHARSHNI M	MBC	6373638332	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
73	202135008BCM00634	RAVEEN KUMAR S	MBC	6301873709	INDIAN BANK	IDIB000S062	635019025	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

74	202135008BCM00615	RUBINI S	BC	7089924973	INDIAN BANK	IDIB000T107	635019006	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
75	202135008BCM00869	SANJAYRAJ B	BC	10046965199	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
76	202135008BCM00635	SARATHKUMAR R	MBC	333802120002379	UNION BANK OF	UBIN0533386	635026103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
77	202135008BCM00605	SATHIK BASHA C	BC	6150864748	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
78	202135008BCM00617	SOWMIYA A	MBC	6539576002	INDIAN BANK	IDIB000T107	635019006	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
79	202135008BCM00876	SWETHA N	MBC	69770100025217	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
80	202135008BCM00609	THENISHA P	MBC	38783965477	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
81	202135008BCM00616	THIRUMALAIVASAN K	MBC	37179804517	STATE BANK OF	SBIN0016540	635002120	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
82	202135008BCM00627	THIRUKUMAR G	MBC	35913246111	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
83	202135008BCM00640	THRISHA M	BC	032701000020120	INDIAN OVERSEAS	IOBA0000327	632020303	0.00	860.00	0.00	0.00	0.00	2675.00	3535.00
84	202135008BCM00626	VIKRAM M	MBC	07450741996619050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
Course : B.Sc Physics														
Course Year 1														
85	202135008BCM00647	AASHIYA SIDHIKA R	BC	6143984690	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
86	202135008BCM00877	ABINESH P	BC	6689401755	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
87	202135008BCM00656	ABIMANYU S	MBC	40460893499	STATE BANK OF	SBIN0002192	635002003	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
88	202135008BCM00652	ABINAYA S	MBC	38589502066	STATE BANK OF	SBIN0014619	635002062	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
89	202135008BCM00649	ABRAR A	BC	337100050303199	TAMIL NADU	TMBL0000337	635060102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
90	202135008BCM00661	ARCHANA K	MBC	071001000023323	INDIAN OVERSEAS	IOBA0000710	635020102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
91	202135008BCM00655	ARUN A	MBC	333802120002465	UNION BANK OF	UBIN0533386	635026103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
92	202135008BCM00648	BALAMURUGAN S	BC	39887817424	STATE BANK OF	SBIN0007009	635002027	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
93	202135008BCM00885	BHUVANESHWARI S	MBC	69770100029855	BANK OF BARODA	BARB0VJPUPE	635012102	0.00	860.00	0.00	0.00	0.00	2675.00	3535.00
94	202135008BCM00644	BOOMIKA T	MBC	07450738969819050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
95	202135008BCM00643	DHARSHINI S	BC	836710110009384	BANK OF INDIA	BKID0008367	635012102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
96	202135008BCM00651	DURGA M	MBC	6784581396	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
97	202135008BCM00660	EZHILARASAN N	MBC	40471656285	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
98	202135008BCM00883	GOKULRAJ G	MBC	6463807253	INDIAN BANK	IDIB000P037	635019022	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
99	202135008BCM00645	HAFIYA ANJUM M G	BC	188401000012137	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
100	202135008BCM00887	HAMIRTHAVANI J	MBC	40664004412	STATE BANK OF	SBIN0007009	635002027	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
101	202135008BCM00653	HARISHA M	MBC	6687094926	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
102	202135008BCM00657	MOHAN M	MBC	989664398	INDIAN BANK	IDIB000K143	635019015	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

103	202135008BCM00642	PAVITHRA M	BC	0952120000938	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
104	202135008BCM00650	PREMKUMAR B	MBC	6550193513	INDIAN BANK	IDIB000U005	635019027	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
105	202135008BCM00654	RANGANATHAN R	MBC	40479962205	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
106	202135008BCM00889	SANJAY S	MBC	40744768274	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
107	202135008BCM00884	SATHISH T	MBC	38560797221	STATE BANK OF	SBIN0007549	635002602	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
108	202135008BCM00658	SHALINI S	MBC	6665072318	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
109	202135008BCM00888	SNEGA D	BC	6105825884	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
110	202135008BCM00881	SOUNDAR RAJAN B	MBC	34878176542	STATE BANK OF	SBIN0000934	635002601	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
111	202135008BCM00659	SOWMIYA V	MBC	6448317697	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
112	202135008BCM00646	SRI GUNASELVI S M	BC	110015170336	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
113	202135008BCM00878	SUSAI ROY N	BC	7047551329	INDIAN BANK	IDIB000S009	605019074	0.00	860.00	0.00	0.00	3200.0	2675.00	6735.00
114	202135008BCM00880	VALLARASU G	MBC	7036565482	INDIAN BANK	IDIB000M184	632019024	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
115	202135008BCM00662	VEERAMANI G	BC	40547765914	STATE BANK OF	SBIN0005582	635002011	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
116	202135008BCM00890	VIMAL RAJ R	MBC	38283801154	STATE BANK OF	SBIN0000252	635002004	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

Total								9919.0	99760.	0.00	0.00	19200	310300	439179.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,

The DBC&MW Officer
Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sacred Hearts College, Tirupathur**Batch Number : **20210006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.A	Economics											
	Course Year	1												
1	202135008BCM00828	AKASHKUMAR S	BC	1669120000685	CANARA BANK	CNRB0001669	635015103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
2	202135008BCM00832	ANITHA R	MBC	1739104000043555	IDBI Bank	IBKL0001739	635259102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
3	202135008BCM00830	DANISH C M	BC	35876505347	STATE BANK OF	SBIN0016540	635002120	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
4	202135008BCM00751	DEVI D	MBC	333802010452553	UNION BANK OF	UBIN0533386	635026103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
5	202135008BCM00749	ELANGO V	MBC	6701466201	INDIAN BANK	IDIB000M155	635019020	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
6	202135008BCM00747	ELAYARAJA V	MBC	449602010210396	UNION BANK OF	UBIN0544965	635026102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
7	202135008BCM00842	ELUMALAI S	MBC	1669101013718	CANARA BANK	CNRB0001669	635015103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
8	202135008BCM00823	GOWTHAM RAJ E	MBC	07450386879119050	Catholic Siriyar	CSBK0000745	635047103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
9	202135008BCM00835	HARISH S	MBC	40697404321	STATE BANK OF	SBIN0000934	635002601	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
10	202135008BCM00819	HARISH K	MBC	18170100014769	BANK OF BARODA	BARB0KUNDAR	635012003	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
11	202135008BCM00843	JAGANATHAN M	BC	0952120000490	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
12	202135008BCM00743	JAGANATHAN C	MBC	69720100000000000	BANK OF BARODA	BARB0VJPUPE	635012102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
13	202135008BCM00836	JAGADHESH S	MBC	6499289136	INDIAN BANK	IDIB000Y008	635019104	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00

14	202135008BCM00739	JAYA SRI K	MBC	40543326630	STATE BANK OF	SBIN0003688	635002007	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
15	202135008BCM00750	JAYA PRAKASH S	MBC	0951109028078	CANARA BANK	CNRB0000951	635015202	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
16	202135008BCM00810	JEEVA G	MBC	6146266654	INDIAN BANK	IDIB000T039	635019102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
17	202135008BCM00817	KESAVAN T	MBC	836710110003393	BANK OF INDIA	BKID0008367	635013102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
18	202135008BCM00744	LOKESH M	MBC	69770100026428	BANK OF BARODA	BARB0VJPUPE	635012102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
19	202135008BCM00745	MADHAVAN M	MBC	6608213756	INDIAN BANK	IDIB000N080	632019027	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
20	202135008BCM00748	MADHANKUMAR M	MBC	0952120000519	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
21	202135008BCM00833	MARIYAPPAN P	MBC	69770100030125	BANK OF BARODA	BARB0VJPUPE	635012102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
22	202135008BCM00845	MOHAMMED ASRAF S	BC	07450741621819050	Catholic Siriyar	CSBK0000745	635047103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
23	202135008BCM00840	MOHAMMED AADHIL A	BC	323001002132682	CITY UNION BANK	CIUB0000323	635054102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
24	202135008BCM00827	MOULEESWARAN M	BC	337100250650045	TAMIL NADU	TMBL0000337	635060102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
25	202135008BCM00846	NAGARAJ R	MBC	6643589885	INDIAN BANK	IDIB000T107	635019103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
26	202135008BCM00844	NARESH A	BC	7084919287	INDIAN BANK	IDIB000Y008	635019104	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
27	202135008BCM00811	PERUMAL E	MBC	69740100007471	BANK OF BARODA	BARB0VJASIR	635012103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
28	202135008BCM00742	POORNIMA T	MBC	69720100008009	BANK OF BARODA	BARB0VJVELK	632012008	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
29	202135008BCM00746	PRAVEEN M	MBC	6545741377	INDIAN BANK	IDIB000T107	635019103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
30	202135008BCM00809	PRADEESH R	MBC	6536978476	INDIAN BANK	IDIB000M230	606019020	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
31	202135008BCM00831	PRASANTH S	MBC	38674817231	STATE BANK OF	SBIN0007008	635002652	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
32	202135008BCM00824	PRATHAP R	MBC	0104329000003458	LAKSHMI VILAS	LAVB0000104	635056302	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
33	202135008BCM00837	PREMKUMAR V	MBC	071001000022031	INDIAN OVERSEAS	IOBA0000710	635020102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
34	202135008BCM00737	RAGUL T	MBC	980981905	INDIAN BANK	IDIB000N080	632019027	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
35	202135008BCM00826	SAKTHIVEL P	MBC	6974010009517	BANK OF BARODA	BARB0VJASIR	635012103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
36	202135008BCM00834	SANJAY R	MBC	6462225765	INDIAN BANK	IDIB000T039	635019102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
37	202135008BCM00822	SANTHOSH M	MBC	278810100038073	UNION BANK OF	UBIN0827886	635026105	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
38	202135008BCM00841	SANTHOSH E	MBC	836710110008152	BANK OF INDIA	BKID0008367	635013102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
39	202135008BCM00738	SARAN T	MBC	37039930267	STATE BANK OF	SBIN0007009	635002027	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
40	202135008BCM00807	SARANYA R	MBC	188401000017682	INDIAN OVERSEAS	IOBA0001884	635020103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
41	202135008BCM00741	SIVAN P	BC	449602120001813	UNION BANK OF	UBIN0544965	635026102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
42	202135008BCM00812	THIRUPATHI A	MBC	071001000019954	INDIAN OVERSEAS	IOBA0000710	635020102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
43	202135008BCM00740	THIRUMALAI T	MBC	6543831376	INDIAN BANK	IDIB000T039	635019102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
44	202135008BCM00818	VASANTHA KUMAR V	MBC	978569485	INDIAN BANK	IDIB000J025	632019017	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00

45	202135008BCM00829	VASANTHKUMAR M	MBC	3130120000230	CANARA BANK	CNRB0003130	635015003	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
46	202135008BCM00813	VELAN R	MBC	69740100007883	BANK OF BARODA	BARB0VJASIR	635012103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
47	202135008BCM00816	VIGNESHWARAN G	MBC	0952120000966	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
48	202135008BCM00820	VIJAY G	MBC	6545153873	INDIAN BANK	IDIB000T107	635019103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
49	202135008BCM00838	VINOTH KUMAR M	MBC	6446508661	INDIAN BANK	IDIB000T039	635019102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
50	202135008BCM00815	YUVANSANKAR V	BC	376901000001327	INDIAN OVERSEAS	IOBA0001884	635020103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
51	202135008BCM00808	YUVAN SHANKAR S	MBC	0952120000740	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
Course : B.Com -														
Course Year 1														
52	202135008BCM00724	ALTHAF M	BC	6668939436	INDIAN BANK	IDIB000J025	632019017	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
53	202135008BCM00721	ARAVINDHAN S	MBC	35190427681	STATE BANK OF	SBIN0003688	635002007	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
54	202135008BCM00726	BEROTCIN K	MBC	07450742002319050	Catholic Siriyar	CSBK0000745	635047103	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
55	202135008BCM00855	CANIS DHAS J	MBC	7077479038	INDIAN BANK	IDIB000M182	629019010	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
56	202135008BCM00720	FEBINA M	BC	278810100034518	UNION BANK OF	UBIN0827886	635026105	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
57	202135008BCM00864	GAYATHRI R	MBC	976710034	INDIAN BANK	IDIB000T107	635019103	0.00	560.00	0.00	0.00	0.00	2490.00	3050.00
58	202135008BCM00733	GAYATHRI R	MBC	6381859339	INDIAN BANK	IDIB000J025	632019017	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
59	202135008BCM00725	HEMALATHA S	MBC	7096218744	INDIAN BANK	IDIB000P254	635019951	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
60	202135008BCM00850	HENDRY VINCENT DANIEL T	BC	05498100003903	BANK OF BARODA	BARB0KRIDHA	635012002	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
61	202135008BCM00863	INDHU K	BC	34912992565	STATE BANK OF	SBIN0000934	635002601	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
62	202135008BCM00853	JEBASTIAN J	BC	975312002	INDIAN BANK	IDIB000M097	635019018	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
63	202135008BCM00858	KAMESH RAO G	BC	071001000023742	INDIAN OVERSEAS	IOBA0000710	635020102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
64	202135008BCM00866	KUMARAVEL K	MBC	976457659	INDIAN BANK	IDIB000T039	635019102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
65	202135008BCM00851	LITHIKA A	BC	07450738310519050	Catholic Siriyar	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
66	202135008BCM00727	MOHAN KUMAR V	MBC	10030146665	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
67	202135008BCM00718	MOHAN S	BC	188401000019058	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
68	202135008BCM00861	MOHAMMED MUSHARRAF F	BC	19930100071585	FEDERAL BANK	FDRL0001993	635049002	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
69	202135008BCM00732	NARMADHA S	MBC	606898370	INDIAN BANK	IDIB000T107	635019006	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
70	202135008BCM00736	PRETHIPRAJ K	MBC	69770100028860	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
71	202135008BCM00847	PUVIYARASU P	MBC	07450741900019050	Catholic Siriyar	CSBK0000745	635047103	0.00	560.00	0.00	0.00	3200.0	2490.00	6250.00
72	202135008BCM00728	RUHINA A	BC	999478128	INDIAN BANK	IDIB000T039	635019102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
73	202135008BCM00730	SABIHA R	BC	6055574434	INDIAN BANK	IDIB000T039	635019102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00

74	202135008BCM00852	SAKTHI B	BC	6633084478	INDIAN BANK	IDIB000G048	632019014	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
75	202135008BCM00734	SANDHIYA S	MBC	6455434652	INDIAN BANK	IDIB000T039	635019102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
76	202135008BCM00731	SATHISH KUMAR D	MBC	69770100029700	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
77	202135008BCM00848	SELVA D	BC	6639001500000523	PUNJAB NATIONAL	PUNB0663900	635024002	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
78	202135008BCM00719	SHAHID KHAN S	BC	62512200139310	CANARA BANK	CNRB0000952	635025102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
79	202135008BCM00854	SHERINE JESVEENA A	BC	6236833033	INDIAN BANK	IDIB000M097	635019013	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
80	202135008BCM00722	SRI GOWRI NANDHINI S	BC	1739104000039190	IDBI Bank	IBKL0001739	635259102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
81	202135008BCM00857	SURENDAR N	BC	7079209820	INDIAN BANK	IDIB000A127	606019006	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
82	202135008BCM00723	SYED ZAHEER Z	BC	620802010012275	UNION BANK OF	UBIN0562084	635026104	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
83	202135008BCM00729	THAHIRA S	BC	05498100004053	BANK OF BARODA	BARB0KRIDHA	635012002	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
84	202135008BCM00735	THRISHA S	MBC	69770100027402	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
85	202135008BCM00849	THULASI RAMAN G	BC	3737286649	CENTRAL BANK	CBIN0285043	632016203	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
86	202135008BCM00865	TONY MILTON A	BC	6015817445	INDIAN BANK	IDIB000O008	636019015	0.00	560.00	0.00	0.00	3200.0	2490.00	6250.00
87	202135008BCM00867	VIJAY KUMAR D	MBC	38395046942	STATE BANK OF	SBIN0007611	631002102	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
Course : B.Sc Computer Science														
Course Year 1														
88	202135008BCM00699	AMUL RAJ R	BC	6689947169	INDIAN BANK	IDIB000K272	635019032	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
89	202135008BCM00700	ANTONY SOOSAI KAVIN T	MBC	620802010010353	UNION BANK OF	UBIN0562084	635026104	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
90	202135008BCM00704	AROCKIA BASKER K	BC	520101264084892	UNION BANK OF	UBIN0903850	605026010	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
91	202135008BCM00711	ATCHAYA U	BC	620802010012308	UNION BANK OF	UBIN0562084	635026104	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
92	202135008BCM00703	BALAJI M	MBC	7060833577	INDIAN BANK	IDIB000T107	635019006	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
93	202135008BCM00717	DENI DONALD A	BC	7088180207	INDIAN BANK	IDIB000K272	635019032	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
94	202135008BCM00715	DHARSHINI V	BC	836710510000608	BANK OF INDIA	BKID0008367	635013102	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
95	202135008BCM00712	KANIMOZHI K	BC	69740100007823	BANK OF BARODA	BARB0VJASIR	635012103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
96	202135008BCM00708	KAVIYA K	BC	07450740459319050	Catholic Siriyan	CSBK0000745	635047103	0.00	1060.00	0.00	0.00	0.00	2860.00	3920.00
97	202135008BCM00702	KEERTHIKA SRI R	BC	337100080201276	TAMIL NADU	TMBL0000337	635060102	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
98	202135008BCM00710	MAHALAKSHMI S	BC	69740100009288	BANK OF BARODA	BARB0VJASIR	635012103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
99	202135008BCM00698	MOHAMMED SIDHIQ M	BC	6761697013	INDIAN BANK	IDIB000K052	635019002	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
100	202135008BCM00706	NAVEEN KUMAR D	MBC	6793236064	INDIAN BANK	IDIB000T107	635019006	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
101	202135008BCM00705	PRAVEEN KUMAR R	BC	6770926213	INDIAN BANK	IDIB000B058	635019005	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
102	202135008BCM00716	PRAVEEN JAYA KUMAR E	BC	6639001500003274	PUNJAB NATIONAL	PUNB0663900	635024002	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00

103	202135008BCM00713	RAM PRAKASH R	MBC	07450373956419050	Catholic Siriyar	CSBK0000745	63504713	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
104	202135008BCM00707	REVATHI J	BC	0952120000419	CANARA BANK	CNRB0000952	635015102	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
105	202135008BCM00701	SANTHOSH G	MBC	6992484034	INDIAN BANK	IDIB000T107	635019006	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
106	202135008BCM00709	SANJAY S	MBC	6709526730	INDIAN BANK	IDIB000P037	635019022	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
107	202135008BCM00714	SRI HARI S	MBC	4451521680	STATE BANK OF	SBIN0000934	635002601	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
Course :		M.A	Economics											
Course Year		1												
108	202135008BCM00753	ALEXANDER S	MBC	6310881197	INDIAN BANK	IDIB000T039	635019102	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
109	202135008BCM00759	ANJALI S	MBC	69770100029109	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
110	202135008BCM00758	ARAVINDHAN P	MBC	35093947929	STATE BANK OF	SBIN0005582	635002011	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
111	202135008BCM00764	DHACHANA MOORTHY S	BC	620802010007838	UNION BANK OF	UBIN0562084	635026104	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
112	202135008BCM00752	GOLDHA R J JESSY	BC	1238108039626	CANARA BANK	CNRB0000951	635015202	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
113	202135008BCM00761	JEEVAN S	MBC	1693170000001840	KARUR VYSYA	KVBL0001637	635053003	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
114	202135008BCM00760	KOKILA S	MBC	0952101049489	CANARA BANK	CNRB0000952	635015102	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
115	202135008BCM00754	MADHANKUMAR S	MBC	35367293524	STATE BANK OF	SBIN0005582	635002011	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
116	202135008BCM00762	NAVEEN J	BC	6117215015	INDIAN BANK	IDIB000T107	635019006	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
117	202135008BCM00757	NITHIYANATHAM G	MBC	6260704483	INDIAN BANK	IDIB000M230	606019020	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
118	202135008BCM00765	PULIPRABA T	MBC	333802010443657	UNION BANK OF	UBIN0533386	635026103	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
119	202135008BCM00755	SRIDEVI P	MBC	69770100029150	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
120	202135008BCM00756	VENKATESAN N	MBC	6258841979	INDIAN BANK	IDIB000T039	635019102	150.00	293.00	500.00	0.00	0.00	2580.00	3523.00
121	202135008BCM00763	VIKNESH E	MBC	3341628822	CENTRAL BANK	CBIN0280892	607016202	150.00	293.00	500.00	0.00	3200.0	2580.00	6723.00
Course :		M.A	Social Work											
Course Year		1												
122	202135008BCM00792	ALVIN RUBINA MARY S	BC	6055808760	INDIAN BANK	IDIB000A069	635019028	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
123	202135008BCM00785	ANTONY JUSTIN ARUL SELVAN C	BC	1174155000163351	KARUR VYSYA	KVBL0001174	627053001	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
124	202135008BCM00789	ASWIN AJAY E	BC	6003584921	INDIAN BANK	IDIB000K052	635019008	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
125	202135008BCM00793	CHIRANJEEVI M	MBC	379901000004893	INDIAN OVERSEAS	IOBA0003799	635020302	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
126	202135008BCM00787	KARTHIK R	MBC	33902473934	STATE BANK OF	SBIN0007008	635002652	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
127	202135008BCM00790	NIRMAL R S	BC	6635846426	INDIAN BANK	IDIB000K298	606019043	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
128	202135008BCM00786	RAGUNESHWARAN S	BC	6655190694	INDIAN BANK	IDIB000U005	635019094	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
129	202135008BCM00788	SURYA P	BC	6662825663	INDIAN BANK	IDIB000P093	632019033	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00

130	202135008BCM00791	VIJAY ANAND A	BC	166601000011305	INDIAN OVERSEAS	IOBA0001666	636020012	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
	Course :	M.B.A	Arts											
	Course Year	1												
131	202135008BCM00799	AZGHAR AHMED M	BC	337100250650094	TAMIL NADU	TMBL0000337	635060102	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
132	202135008BCM00796	HARIHARAN M	MBC	6708645262	INDIAN BANK	IDIB000K272	635019032	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
133	202135008BCM00795	HARIKRISHNAN S	MBC	3940584642	CENTRAL BANK	CBIN0281388	632016302	250.00	285.00	1000.00	0.00	3200.0	2000.00	6735.00
134	202135008BCM00800	MADHAVAN D	MBC	971441779	INDIAN BANK	IDIB000T107	635019006	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
135	202135008BCM00801	MEENA D	BC	1669108017266	CANARA BANK	CNRB0001669	635015103	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
136	202135008BCM00806	PRAVEEN K	BC	3537457932	CENTRAL BANK	CBIN0281821	600016036	250.00	285.00	1000.00	0.00	3200.0	2000.00	6735.00
137	202135008BCM00802	SABARI R	BC	69730100005861	BANK OF BARODA	BARB0VJRAPE	632012007	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
138	202135008BCM00797	SANGEETHA E	MBC	6580713448	INDIAN BANK	IDIB000G070	632019015	250.00	285.00	1000.00	0.00	3200.0	2000.00	6735.00
139	202135008BCM00794	SWATHI T	MBC	6232959378	INDIAN BANK	IDIB000O001	632019016	250.00	285.00	1000.00	0.00	3200.0	2000.00	6735.00
	Course :	M.C.A(A	-											
		RTS)												
	Course Year	1												
140	202135008BCM00803	KOMATHI P	BC	1633155000127371	KARUR VYSYA	KVBL0001633	606053003	500.00	285.00	1000.00	0.00	3200.0	3795.00	8780.00
141	202135008BCM00798	SUGAVANESHWARAN A	BC	39618185040	STATE BANK OF	SBIN0000934	635002601	500.00	285.00	1000.00	0.00	0.00	3795.00	5580.00
142	202135008BCM00805	THINESH RAAJAN S M	BC	37761336135	STATE BANK OF	SBIN0016540	635002120	500.00	285.00	1000.00	0.00	0.00	3795.00	5580.00
143	202135008BCM00804	VIGNESH P	MBC	295101000009093	INDIAN OVERSEAS	IOBA0002951	635020203	500.00	285.00	1000.00	0.00	0.00	3795.00	5580.00
	Course :	M.Sc	Maths											
	Course Year	1												
144	202135008BCM00776	AAISHA SIDDIQUA M A	BC	6367397336	INDIAN BANK	IDIB000T039	635019102	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
145	202135008BCM00770	AKASHKUMAR S	BC	6251960685	INDIAN BANK	IDIB000P093	632019033	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
146	202135008BCM00773	ANBUMATHI M	MBC	34743962212	STATE BANK OF	SBIN0000934	635002601	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
147	202135008BCM00782	ANUJA M R	DNC	219901000019194	INDIAN OVERSEAS	IOBA0002199	626020502	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
148	202135008BCM00783	BANUPRIYA S	MBC	610383455	INDIAN BANK	IDIB000A016	635019090	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
149	202135008BCM00781	CHARLES XAVIO A	BC	500101012513431	CITY UNION BANK	CIUB0000664	636054018	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
150	202135008BCM00768	ELAVARASAN R	BC	4367101011852	CANARA BANK	CNRB0004367	636015105	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
151	202135008BCM00769	JAGATHESH KUMAR C M	MBC	1271108030359	CANARA BANK	CNRB0001271	636015102	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
152	202135008BCM00779	JERINA ANTO J	MBC	649802010005147	UNION BANK OF	UBIN0564982	629026102	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
153	202135008BCM00780	LIDIYA JOY J	BC	095301000029588	INDIAN OVERSEAS	IOBA0000953	636020008	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
154	202135008BCM00766	MANIKANDAN A	BC	6635056903	INDIAN BANK	IDIB000T107	635019006	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00

155	202135008BCM00775	MARIA ANAND L	BC	836710110009443	BANK OF INDIA	BKID0008367	635013102	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
156	202135008BCM00777	NAVEENKUMAR S	BC	35085266757	STATE BANK OF	SBIN0003688	635002007	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
157	202135008BCM00774	PUNITHA G	MBC	07450371564919000	Catholic Siriyan	CSBK0000745	635047103	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
158	202135008BCM00767	RAGAVI S	MBC	188401000016876	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
159	202135008BCM00778	SINDHU T	BC	40144345932	STATE BANK OF	SBIN0000842	632002022	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
160	202135008BCM00772	SUDHAN P	BC	1637155000124986	KARUR VYSYA	KVBL0001637	635053102	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
161	202135008BCM00771	SWEETON CHRISTOBER K	BC	6157820908	INDIAN BANK	IDIB000S062	635019025	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
162	202135008BCM00784	VINOTHINI S	BC	1739104000081005	IDBI Bank	IBKL0001739	635259102	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00

Total								19974.	100480	38750.	0.00	96000	415650	670854.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,
The DBC&MW Officer
Tirupathur

From

Sacred Hearts College, Tirupathur,
Tirupathur

To

DBC&MW Officer
Tirupathur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sacred Hearts College, Tirupathur**Batch Number : **20210007**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.A	Economics												
	Course Year	1												
1	202135008BCM00825	KIRAN M	MBC	278810100074057	UNION BANK OF	UBIN0827886	635026105	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
2	202135008BCM00821	PHAVANDAN D	MBC	6752171182	INDIAN BANK	IDIB000M184	632019024	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
3	202135008BCM00814	RANJITH K	MBC	69740100008112	BANK OF BARODA	BARB0VJASIR	635012103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
4	202135008BCM00839	VETRIVELAN K	MBC	07450741616319050	Catholic Siriyan	CSBK0000745	635047103	92.00	560.00	0.00	0.00	0.00	2490.00	3142.00
	Course : B.Com	-												
	Course Year	1												
5	202135008BCM00860	SANTHANAM A	MBC	07450746014519050	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
6	202135008BCM00856	SANJAY KARNA S	BC	40813261654	STATE BANK OF	SBIN0007597	636002052	91.00	560.00	0.00	0.00	3200.0	2490.00	6341.00
7	202135008BCM00862	SARANYA A	MBC	6734762519	INDIAN BANK	IDIB000P093	632019033	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
8	202135008BCM00859	SHANKARAN B S	MBC	7109376562	INDIAN BANK	IDIB000M184	632019024	91.00	560.00	0.00	0.00	0.00	2490.00	3141.00
	Course : B.Sc	Chemistry												
	Course Year	1												
9	202135008BCM00895	MANOJ S	BC	07450747001319050	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	3200.0	2675.00	6735.00

10	202135008BCM00898	VIKRAMNATH K	BC	07450746108219050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
	Course :	B.Sc	Computer Science											
	Course Year	1												
11	202135008BCM00921	AJITH P	MBC	07450741899619050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
12	202135008BCM00905	ALVIN KISHORE A	BC	07450746925719050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
13	202135008BCM00915	ANTO V	BC	6808693992	INDIAN BANK	IDIB000V050	605019092	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
14	202135008BCM00903	ARAVIND S	BC	07450741928219050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
15	202135008BCM00917	CHANDIRASEKAR A	MBC	1669120000059	CANARA BANK	CNRB0001669	635015103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
16	202135008BCM00916	GOKUL DASS T	BC	07450746909119050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
17	202135008BCM00913	HARISH S	MBC	69740100008145	BANK OF BARODA	BARB0VJASIR	635012103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
18	202135008BCM00918	JEEVA R	MBC	40356931356	STATE BANK OF	SBIN0007008	635002652	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
19	202135008BCM00914	JOSE ALLDO J	BC	902477536	INDIAN BANK	IDIB000V050	605019092	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
20	202135008BCM00901	KAMALESHWAR M	BC	07450747046219050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
21	202135008BCM00924	KAVIYARASAN K	MBC	07450746956519050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
22	202135008BCM00912	KISHORE DAMIAN K S	BC	6004596232	INDIAN BANK	IDIB000M096	600019195	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
23	202135008BCM00911	MUKESH R	BC	07450747232519050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
24	202135008BCM00902	NITHYA S	BC	6015029849	INDIAN BANK	IDIB000V050	605019092	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
25	202135008BCM00910	PAULIN THERASA A	BC	07450741899919050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
26	202135008BCM00909	PIERE AMALANATHAN A	BC	33098669008	STATE BANK OF	SBIN0006911	641002022	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
27	202135008BCM00908	RAJEEV KUMAR S	BC	40635802960	STATE BANK OF	SBIN0000934	635002601	0.00	1060.00	0.00	0.00	0.00	2860.00	3920.00
28	202135008BCM00919	RAKESH K	MBC	07450747237619050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
29	202135008BCM00900	ROHITHKUMAR S	MBC	1854170000001580	KARUR VYSYA	KVBL0001854	635053104	0.00	1060.00	0.00	0.00	0.00	2860.00	3920.00
30	202135008BCM00906	SAKTHI P	MBC	07450746913819050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
31	202135008BCM00922	SURIYA R	MBC	05498100003966	BANK OF BARODA	BARB0KRIDHA	635015002	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
32	202135008BCM00923	THANGAKUMAR G	MBC	07450741984119050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	3200.0	2860.00	7211.00
33	202135008BCM00904	THARUN KUMAR D	MBC	07450747043219050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
34	202135008BCM00907	VIGNESH C	BC	07450741926219050	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
35	202135008BCM00920	YUVASRI S	BC	1669101013236	CANARA BANK	CNRB0001669	635015103	91.00	1060.00	0.00	0.00	0.00	2860.00	4011.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
36	202135008BCM00868	ARAVINDHAN C	MBC	6647787634	INDIAN BANK	IDIB000N142	635019203	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00

37	202135008BCM00874	PRAKASH A	MBC	39015322707	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
38	202135008BCM00871	SARAN R	MBC	7116394211	INDIAN BANK	IDIB000V161	635019106	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
	Course :	B.Sc	Physics											
	Course Year	1												
39	202135008BCM00886	AJAY S	MBC	07450746543119050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
40	202135008BCM00879	GOKUL R	MBC	07450741826619050	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
41	202135008BCM00891	JANARTHANAN K	BC	6359901742	INDIAN BANK	IDIB000K109	635019014	91.00	860.00	0.00	0.00	0.00	2675.00	3626.00
42	202135008BCM00882	NIVETHA E	MBC	34018003114	STATE BANK OF	SBIN0007463	635002015	91.00	860.00	0.00	0.00	3200.0	2675.00	6826.00
	Course :	M.A	Economics											
	Course Year	1												
43	202135008BCM00940	SANJAY MARAN M	BC	106201000019895	INDIAN OVERSEAS	IOBA0001062	632020008	150.00	293.00	500.00	0.00	3200.0	2580.00	6723.00
	Course :	M.A	Social Work											
	Course Year	1												
44	202135008BCM00934	ANCY PRAVEENA A	BC	154301000015019	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
45	202135008BCM00927	BENNY JEBARAJ D	BC	277101000008378	INDIAN OVERSEAS	IOBA0002771	636020038	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
46	202135008BCM00930	GAYATHRI R	MBC	7009064090	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
47	202135008BCM00925	GILBERT EDWIN A	BC	0571053000008458	SOUTH INDIAN	SIBL0000571	635059402	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
48	202135008BCM00928	HARINI M	BC	6344925909	INDIAN BANK	IDIB000D010	635019009	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
49	202135008BCM00932	PREETHI S	BC	6493547548	INDIAN BANK	IDIB000T060	635019026	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
50	202135008BCM00926	PRINCETON S	MBC	263100050302312	TAMIL NADU	TMBL0000263	632060003	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
51	202135008BCM00933	ROOPA DHARSHINI M V	MBC	39012047119	STATE BANK OF	SBIN0070843	635002414	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
52	202135008BCM00931	RUBAN AJITH G	BC	6649567219	INDIAN BANK	IDIB000D010	635019009	150.00	303.00	500.00	0.00	3200.0	3350.00	7503.00
53	202135008BCM00929	TONY MERIL KUMAR T	BC	6559618575	INDIAN BANK	IDIB000K143	635019015	150.00	303.00	500.00	0.00	0.00	3350.00	4303.00
	Course :	M.Sc	Maths											
	Course Year	1												
54	202135008BCM00937	AJITH P	MBC	6244407469	INDIAN BANK	IDIB000V008	635019202	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
55	202135008BCM00939	DANIEL PRAVEEN RAJ K	BC	211701000021485	INDIAN OVERSEAS	IOBA0002117	635020402	150.00	1054.00	750.00	0.00	3200.0	2230.00	7384.00
56	202135008BCM00938	JOSI JERINE A	BC	6636836289	INDIAN BANK	IDIB000K272	635019032	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
57	202135008BCM00935	MAYURI NAKUM M V	BC	836710110008110	BANK OF INDIA	BKID0008367	635013102	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
58	202135008BCM00936	PERIYANNAN D	MBC	35736405297	STATE BANK OF	SBIN0005582	635002011	150.00	1054.00	750.00	0.00	0.00	2230.00	4184.00
	Total							5953.0	47313.	9250.0	0.00	67200	162725	292441.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sacred Hearts College, Tirupathur

To,

The DBC&MW Officer
Tirupathur

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Work Scholarship Disbursed for the Year 2021-2022

College Day Scholarship A/C - 1

S.No.	Date	Reg.No	Name	Amount	
1	01-07-2021	BU181520	R. Elavarasi	4,270.00	
2	23-08-2021	BP191051L	A. Nitha	5,000.00	
3	24-08-2021	AU180230	G. Sneka	3,500.00	
4	24-08-2021	BP200714	Xavier Justus F	3,220.00	
5	16-09-2021	BP200708	Sugan Raj V	1,330.00	
6	12-11-2021	BR180210	Vignesh K	10,000.00	
Total No. of Beneficiary			6	Total	27,320.00

Sacred Heart Foundation A/C

1	12-04-2021	BP200757	Francis Xavier	3,500.00
2	12-04-2021	BP200725	Danilivingston	3,500.00
3	12-04-2021	BU191136	Dinesh Kumar	5,000.00
4	12-04-2021	AU180308	Gopi S	2,500.00
5	12-04-2021	BP191050L	Jerome Edwar	5,000.00
6	12-04-2021	AU180336	S. Ramkumar	2,500.00
7	12-04-2021	BP201024	N. Michael Joh	5,000.00
8	12-04-2021	BP201050	Rohit Mathew	5,000.00
9	12-04-2021	BP201005	Anthony Anan	5,000.00
10	12-04-2021	BP200707	Anto Anbu Das	3,500.00
11	16-04-2021	BP190222	Gokul T	5,000.00
12	16-04-2021	BP190204	Agnalo Prince	5,000.00
13	16-04-2021	BP191045L	Jerome Jestee	5,000.00
14	16-04-2021	BP191028L	Samyuktha Ma	2,500.00
15	16-04-2021	BP191010L	Shalini E	3,150.00
16	16-04-2021	BP191111	Dominic Savio	1,610.00
17	16-04-2021	BP190203	Janani T	2,500.00
18	16-04-2021	BP191030L	Princy V	5,000.00
19	16-04-2021	BP190421	Auxiliya Jenife	5,000.00
20	16-04-2021	BP191033L	Abinisha	3,150.00
21	16-04-2021	BP191053L	Naveena S	3,850.00
22	16-04-2021	AP190220	Gnaneswari G	5,000.00
23	16-04-2021	BP201420	Durgadevi V	5,000.00
24	16-04-2021	AP190237	Vani Shree J	1,610.00
25	22-04-2021	BP190107	D. Pricilla	4,480.00
26	22-04-2021	BP190402	A. Maria Susai	5,000.00
27	22-04-2021	BP190413	V. Lincy Nisha	5,000.00
28	22-04-2021	AU191141	P. Amalarasi	5,000.00
29	26-04-2021	AU191137	S. Sathya	3,010.00
30	26-04-2021	BU190127	G. Santhiya	5,000.00
31	26-04-2021	BU180170	B. Cyriac	5,000.00
32	26-04-2021	BP190407	A. Mary Princy	5,000.00
33	26-10-2021	BU190545	A. F. Mathivan	1,890.00
34	29-10-2021	BP200733	S. Saranya	5,000.00
35	03-11-2021	BP210307	A. F. Poomani	2,800.00
36	16-11-2021	BP201005	A. Edison	1,120.00
37	16-11-2021	BP201026	S. Praveen	1,400.00

38	16-11-2021	BP201024	M. Michael Joh	1,400.00
39	18-11-2021	BP210404	V. Naveen	5,000.00
40	23-11-2021	BU190545	A. F. Mathivan	5,000.00
41	24-11-2021	BU190761	G. Ajay	5,000.00
42	26-11-2021	BP200308	K. Jubi Initha M	5,000.00
43	01-12-2021	AU191156	V. Hemavathi	5,000.00
44	01-12-2021	BP201420	V. Durgadevi	5,000.00
45	14-12-2021	BU190127	Santhiya G	5,000.00
46	15-12-2021	AP200003	S. Santhoshku	5,000.00
47	15-12-2021	AP200007	B. Yoganathan	5,000.00
48	15-12-2021	AP200002	P. Prabakaran	5,000.00
49	15-12-2021	AP200238	V. Abirami	5,000.00
50	15-12-2021	AP200233	A. Deepika	5,000.00
51	17-12-2021	AP200223	A. Mohanavar	5,000.00
52	17-12-2021	AU191165	P. Suwethalaks	5,000.00
53	20-12-2021	BP210124	Kaletiush Kuju	5,000.00
54	20-12-2021	BP210125	Job Kerketta	5,000.00
55	20-12-2021	BP210106	A. Sathish Kum	5,000.00
56	20-12-2021	BU200920	L. Flarina Anth	5,000.00
57	21-12-2021	AU191137	S. Sathya	5,000.00
58	21-12-2021	BU201553	M. Kushiya Ma	5,000.00
59	21-12-2021	BP211123	Vincent Bheng	5,000.00
60	21-12-2021	BP211423	Dilbar Barla	3,010.00
61	21-12-2021	BU190527	S. Prince Danie	5,000.00
62	21-12-2021	AP210207	R. Elavarasan	5,000.00
63	21-12-2021	AU200177	R. Maria Riki M	5,000.00
64	22-12-2021	AU190168	D. Augustina M	5,000.00
65	22-12-2021	AP200208	A. Nancy Navo	5,000.00
66	31-12-2021	AP210213	P. Sudhan	4,480.00
67	11-01-2022	AU191104	M. Kathiravan	5,000.00
68	12-01-2022	BP211421	Ajay Bara	5,000.00
69	19-01-2022		19 Students (1	3,200.00
70	20-01-2022	BU200441	S. Swetha	5,000.00
71	27-01-2022	BP200217	V. Sangavi	5,000.00
72	27-01-2022	BP210812	N. Srimathi	5,000.00
73	28-01-2022	BU201027	S. Arun Mozhi	5,000.00
74	28-01-2022	AU191164	A. Ajay Samuel	5,000.00
75	03-02-2022	BP210307	A. F. Poomani	2,100.00
76	03-02-2022	BP201409	R. Chandru	5,000.00
77	02-03-2022	BP211518	S. Kaviya	5,000.00
78	02-03-2022	BP211115	M. Keerthana	5,000.00
79	02-03-2022	BU200901	G. Vimala Priya	1,890.00
80	02-03-2022	BU200901	R. Nithyasri	1,820.00
81	02-03-2022	BU200906	L. Kumaresh	5,000.00
82	03-03-2022	BU190743	P. Dhayanithi	5,000.00
83	05-03-2022	BP201025	M. Dominic Sa	10,000.00
84	05-03-2022	BP201048	F. Kingston Raj	10,000.00
85	05-03-2022	BP201050	K. Rohith Math	10,000.00
86	05-03-2022	AP210209	S. Don Richard	5,000.00
87	05-03-2022	AP210224	D. Sagaya Raj	5,000.00

88	05-03-2022	BU191233	E. Meenatchi	5,000.00
89	05-03-2022	AP210219	L. Maria Anan	5,000.00
90	08-03-2022	AU191112	M. Keerthana	5,000.00
91	10-03-2022	BU200429	R. Preethi	5,000.00
92	11-03-2022	AU191141	P. Amalarasi	5,000.00
93	14-03-2022	BP201406	D. Aneesh Pet	5,000.00
94	15-03-2022	BP211032	J. Madhavan	5,000.00
95	16-03-2022	BU190749	S. Vignesh	5,000.00
96	17-03-2022	AU200519	K. Thenmozhi	1,890.00
97	28-03-2022	DR200103	L. Yesu Mariya	3,710.00
98	28-03-2022	BP200328	S. Aasif Ahmed	5,000.00
99	28-03-2022	AU200434	M. Preethi	1,470.00
100	29-03-2022	BU211443	S. Akash	7,000.00
101	04-04-2022	BP210910	B. Shyam Chan	1,330.00
102	29-04-2022	BP210115	K. Meera	5,000.00
103	06-05-2022	AU190133	A. Sandhiya	5,000.00
104	06-05-2022	BU201129	A. Mahalaksh	5,000.00
105	06-05-2022	AU190116	P. Madhumith	5,000.00
106	06-05-2022	AU190118	S. Padmavathi	5,000.00
Total No. of Beneficiary		120	Total	4,76,870.00





Principal
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Sacred Heart College (Autonomous)
Tirupattur-835 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.
Mother Teresa Scholarship for SC/ST and Dalit Christian Students
Disbursed for the Year 2021-2022

S.No.	Date	Reg.No	Name	Amount	
1	01-12-2021	BU210915	M. Andrea Im	25,110.00	
2	01-12-2021	BU211424	P. Arish Raj	15,000.00	
3	01-12-2021	AU210518	M. Suriya	23,460.00	
4	01-12-2021	BU210539	K. Asuwathi	23,460.00	
5	01-12-2021	AU210215	K. Thatchanam	19,510.00	
6	01-12-2021	AU210248	M. Shalini	19,510.00	
7	01-12-2021	AU210002	G. Arunkumar	12,800.00	
8	01-12-2021	BU211424	P. Arish Raj	5,000.00	
9	01-12-2021	BU211023	L. Rosy Immac	26,130.00	
10	01-12-2021	BU211023	D. Ragul	21,260.00	
11	01-12-2021	AU210133	D. Angeline M	18,230.00	
Total No. of Beneficiar			11	Total	2,09,470.00
Amount					




Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Management Scholarship to Students - 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	24-11-2021	BU211433	D.Shyam	5,000.00
2	24-11-2021	BP210812	N. Sri Mathi	5,000.00
3	24-11-2021	BP211518	S. Kaviya	5,000.00
4	24-11-2021	AP210232	P.Aarthi	5,000.00
5	24-11-2021	AP210240	J. Abinaya Chri	5,000.00
6	24-11-2021	AP210226	J. Jerina Anto	5,000.00
7	25-11-2021	BU211430	S. Srimathi	10,000.00
8	12-11-2021	AP200208	A. Nancy Navo	5,000.00
9	12-11-2021	AP200238	V. Abirami	5,000.00
10	12-11-2021	BU190743	P. Dhayanithi	5,000.00
11	12-11-2021	Au190168	D. Augustina	5,000.00
12	12-11-2021	BP200328	S. Aasif Ahmed	5,000.00
13	12-11-2021	BU191136	M. Dinesh Ku	10,000.00
14	12-11-2021	BU200429	R. Preethi	5,000.00
15	12-11-2021	BU200441	S. Swetha	5,000.00
16	12-11-2021	BU201027	S. Arunmozhi	5,000.00
17	12-11-2021	AU191141	P. Amalarasi	5,000.00
18	12-11-2021	BP201420	V. Durgadevi	5,000.00
19	28-03-2022	BP211130	S. Saranya	23,890.00
20	30-03-2022	BU190504	Santhosh	5,985.00
21	30-03-2022	BU191124	S. Sarathi	5,000.00
22	30-03-2022	BU201242	Santhosh Kum	5,170.00
23	30-03-2022	BU200338	J. Sakthivel	4,732.00
24	30-03-2022	BU191214	B. Ganesan	5,282.00
25	30-03-2022	BU191270	C. Carmel Edw	5,282.00
26	30-03-2022	BU190224	M. Vijayan	4,905.00
27	12-04-2022	BP211130	S. Saranya	1,115.00
28	21-04-2022	BU191253	V. Suriyaprasa	5,282.00
Total No. of Beneficiary		28	Total Amount	1,60,246.00



Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist.

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Management Scholarship to Non-Teaching Staff Children's - 2021-2022

S.No.	Date	No. of Beneficiary	Name	Amount
1	15-03-2022	3	Mr. Anandan	9,000.00
2	15-03-2022	1	Mrs. A. Balamani	3,000.00
3	16-03-2022	1	Mr. S. Tamilvanan	3,000.00
4	16-03-2022	2	Mr. B. Martin	5,000.00
5	16-03-2022	1	Mr. A. Amala Suresh	3,000.00
6	16-03-2022	2	Mr. L. Prakash John Paul	6,000.00
7	16-03-2022	1	Mr. D. Victor	3,000.00
8	16-03-2022	2	Mr. A. Savari Muthu Felix	6,000.00
9	16-03-2022	1	Mr. P. Hari Prasad Sharma	3,000.00
10	16-03-2022	3	Mr. M. Sudhagar	9,000.00
11	16-03-2022	1	Mr. M. Vijaya Kumar	3,000.00
12	16-03-2022	1	Mr. A. Vijay	3,000.00
13	16-03-2022	2	Mr. A. Francis Xavier	6,000.00
14	16-03-2022	1	Mr. R. Basker	8,000.00
15	16-03-2022	1	Mr. M. Maria Antony	3,000.00
16	16-03-2022	2	Mr. A. Thomas Fernando	6,000.00
17	16-03-2022	1	Mr. S. Jokin Sampathkumar	3,000.00
18	16-03-2022	1	Mr. L.V. Rajesh Kumar	3,000.00
19	16-03-2022	1	Mrs. S. Rose Mary	5,000.00
20	16-03-2022	1	Mr. J.A. Augustine	11,000.00
21	16-03-2022	2	Mrs. Famila	6,000.00
22	16-03-2022	1	Mr. K. Seenu	3,000.00
23	16-03-2022	1	Mr. A. Arokiasamy	5,000.00
24	16-03-2022	2	Mr. A. Mathalai Mani	6,000.00
25	16-03-2022	1	Mr. Stephen Arockiaraj	3,000.00
26	16-03-2022	1	Mr. V. Prabhu	3,000.00
27	28-03-2022	1	Mrs. Amalamary	3,000.00
28	28-03-2022	1	Mrs. Amalarani	6,840.00
29	30-03-2022	1	Mr. Pathinathan	3,340.00
Total No. of Beneficiary		40	Total Amount	1,40,180.00




Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.
College Day Prize Award - 2020-2022

S.No.	Date	No. of Beneficiary	Name	Amount
1.	17-07-2021	62	(2020-2021) – 62 Students	40,300.00
2.	17-07-2021	3	(2020-2021) – 3 Students	2,100.00
3.	22-07-2021	1	(2020-2021) – Amit Mondal	500.00
4.	01-11-2021	92	(2020-2021) – 92 Students	59,500.00
5.	01-11-2021	10	(2020-2021) – 10 Students	6,300.00
6.	15-11-2021	1	(2020-2021) – P. Sivanesan	800.00
7.	09-05-2022	23	(2021-2022) – 23 Students	15,100.00
8.	09-05-2022	194	(2021-2022) – 194 Students	1,25,800.00
Total No. of Beneficiary		386	Total Amount	2,50,400.00




Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Students Aid Fund - 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	19-01-2022	AU190135	A. Merlin Agnesh	5,000.00
2	02-03-2022	AP210227	J. Lidiya Joy	5,000.00
3	02-03-2022	AP210240	Y.J. Abinaya Christi	5,000.00
4	02-03-2022	AP210232	P. Aarthi	5,000.00
5	02-03-2022	AP210226	A. Jerald Anto	5,000.00
6	02-03-2022	AU190170	V. Elangovan	5,000.00
7	04-03-2022	AP210215	M. Anbumathi	5,000.00
8	14-03-2022	AU190253	C. Jasmin Sharli	5,000.00
9	21-03-2022	AU190253	J. Jayasri	5,000.00
10	29-03-2022	Payment	B. Diyana	6,915.00
11	29-03-2022	AU200177	R. Maria Riki Marshal	3,350.00
12	29-03-2022	AU190223	J. Jayasri	4,652.00
13	29-03-2022	AU190257	A. Rosario Melvin	4,652.00
14	29-03-2022	AU210128	A. Daisy	4,115.00
15	29-03-2022	AU200123	M. Akash	3,350.00
16	29-03-2022	AU210114	P. Jayapriya	4,115.00
17	30-03-2022	AP200223	A. Mohanavarshini	4,972.00
18	30-03-2022	AP200236	D. Dolphin Lydia Jovita	4,972.00
19	30-03-2022	AU200239	M. Monishraj Kumar	4,610.00
20	30-03-2022	AU190224	M Fathimanathan	4,652.00
21	30-03-2022	AU190103	A. Thabaciya	4,342.00
23	31-03-2022	AU190131	A. Vimal Raj	4,342.00
24	31-03-2022	AU190436	J. Nivetha	5,000.00
25	31-03-2022	AU190176	J. John Britto	4,342.00
				1,799.00
Total No. of Beneficiary		25	Total Amount	1,15,180.00



**Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Students Aid Fund for Sports Students - 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	09-11-2021	AU210073	Kaila Vishnu Vardhan	1400
2	09-11-2021	AU210016	V. Yuvan Sankar	1400
3	09-11-2021	AP210011	M. Jose Ruban Raj	1175
4	09-11-2021	AP210015	E. Viknesh	1175
5	09-11-2021	AU200059	R.VIJAY	570
6	09-11-2021	AU200060	P.PRASANTH	570
7	09-11-2021	AU200061	G.PUGAZHVENDAN	570
8	09-11-2021	AU200062	LBHARATH	570
9	09-11-2021	AU200063	K.BHARATHRAJ	570
10	09-11-2021	AU200069	P.PREAMKUMAR	570
11	09-11-2021	AU200070	S.PRADEESH	570
12	09-11-2021	AU200166	M.NAVEEN	570
13	09-11-2021	AU190053	S.BEGANRAJ	570
14	09-11-2021	AU190054	K.KAVIN	570
15	09-11-2021	AU190055	R.AJAYKUMAR	570
16	09-11-2021	AU190056	E.DINESH KANNAN	570
17	09-11-2021	AU190060	M.SANTHOSHKUMAR	570
18	09-11-2021	AU190063	R.V.TAMIL SELVAM	570
19	09-11-2021	AU190065	M.GOKUL	570
20	09-11-2021	AU190074	K.VELPRAKASH	570
21	09-11-2021	AU190076	P.SRIHARI	570
22	09-11-2021	AU190115	K.SANJAI	570
23	09-11-2021	AU190143	R.RAVIVARMAN	570
24	09-11-2021	AU190169	J.JALEEL	570
25	09-11-2021	AU190170	V.ELANGO VAN	570
26	10-11-2021	AP210011	M.JOSE RUBAN RAJ	500
27	10-11-2021	AP210015	E. VIKNESH	500
Total No. of Beneficiary		27	Total	18,120




Principal

Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.

Students Aid Fund for Sports Students – 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	24-04-2021	AU200317	A. SHINY	10,000
2	24-04-2021	AU200118	G. M. LOURDUJEROME	15,000
3	09-11-2021	AU190053	S.BEGANRAJ	12,280
4	09-11-2021	AU190054	K.KAVIN	12,280
5	09-11-2021	AU190055	R.AJAYKUMAR	12,280
6	09-11-2021	AU190056	E.DINESH KANNAN	12,280
7	09-11-2021	AU190060	M.SANTHOSHKUMAR	12,280
8	09-11-2021	AU190063	R.V.TAMIL SELVAM	12,280
9	09-11-2021	AU190065	M.GOKUL	12,280
10	09-11-2021	AU190074	K.VELPRAKASH	12,280
11	09-11-2021	AU190076	P.SRIHARI	12,280
12	09-11-2021	AU190115	K.SANJAI	16,800
13	09-11-2021	AU190143	R.RAVIVARMAN	16,800
14	09-11-2021	AU190169	J.JALEEL	16,800
15	09-11-2021	AU190170	V.ELANGO VAN	16,800
16	09-11-2021	AU200059	R.VIJAY	11,620
17	09-11-2021	AU200060	P.PRASANTH	11,620
18	09-11-2021	AU200061	G.PUGAZHVENDAN	11,620
19	09-11-2021	AU200062	I.BHARATH	11,620
20	09-11-2021	AU200063	K.BHARATHRAJ	11,620
21	09-11-2021	AU200069	P.PREAMKUMAR	11,620
22	09-11-2021	AU200070	S.PRADEESH	11,620
23	09-11-2021	AU200166	M.NAVEEN	16,130
24	09-11-2021	AU210073	KAILA VISHNU VARDHAN BABU	11,400
25	09-11-2021	AU210016	V. YUVAN SANKAR	11,400
26	09-11-2021	AP210011	M.JOSE RUBAN RAJ	9,105
27	09-11-2021	AP210015	E. VIKNESH	9,105
28	11-10-2021		Sports Students Mess Bill September 2021	23,026
29	09-11-2021		Sports Students Mess Bill October 2021	4,016
30	10-12-2021		Sports Students Mess Bill November 2021	37,716
31	11-01-2022		Sports Students Mess Bill December 2021	38,808
32	08-04-2022		Sports Students Mess Bill March 2022	46,368
33	11-05-2022		Sports Students Mess Bill April 2022	41,496
Total No. of Beneficiary		32	Total Amount	5,32,630




 Principal

Sacred Heart College (Autonomous)
 Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt.

Students Aid Fund - Scholarship Disbursed for the Year 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	23-11-2021	BU191136	Dineshkumar	10,000
2	24-11-2021	BU200917	M. Madumitha	23,680
3	24-11-2021	BU190753	E. Yuvaraja	10,000
Sports Students				
4	25-10-2021	BU200762	B. Nageshwaran	20,040
5	25-10-2021	BU200729	P. Rajkumar	20,040
6	25-10-2021	BU200729	S. Rinivasan	20,040
Total No. of Beneficiary		6	Total	1,03,800

AICTE

1	22-11-2021	AICTE21013	R Karunya	10,000
Total No. of Beneficiary		1	Total	10,000




Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.
Research Grant
ABRAHAM PANAMPARA RESEARCH CENTRE A/C - 2021-2022

S.No.	Date	No. of Beneficiary	Name	Amount
1	12-04-2021	19	Don Bosco Research Grant - 2020-21 for 13+6 Staff Members	6,53,000
2	16-04-2021	11	Fr. Carreno Research Grant - 2020-21 (11 Members)	3,75,500
3	23-12-2021	64	Incentive for Paper Publication (64 Members)	3,77,000
4	29-04-2022	6	Sacred Heart Fellowship (2022-2023) 6 Members	59,000
5	29-04-2022	6	Fr. Carreno Reseach Grant (2022-2023) 6 Members	1,95,000
6	29-04-2022	8	Don Bosco Research Grant (2022-2024) 8 Members	3,22,500
7	29-04-2022	12	Don Bosco Research Grant (2021-2023) 12 Members	3,62,000
Total No. of Beneficiary		126	Total Amount	23,44,000





Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

Sacred Heart College (Autonomous), Tirupattur TK & Dt.
Fr. P.M. Thomas Scholarship for Orphans Students - 2021-2022

S.No.	Date	Reg.No	Name	Amount
1	01-12-2021	BU210541	S. S. Ezhilarasi	25,030.00
2	01-12-2021	AU210162	M. Ajay	18,230.00
3	01-12-2021	BU210167	V. Madhanku	19,820.00
4	01-12-2021	BU210169	V. Prasanth	19,820.00
5	16-03-2022	BP201018	S. Hussain	24,900.00
Total No. of Beneficiary		5	Total	1,07,800.00




Principal
Principal

Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

IVDP - SCHOOL & COLLEGES EDUCATION AID A/C

SACRED HEART COLLEGE, THIRUPATHUR

DATE : 06.12.2021

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
1	351322	MONICA.K	B.A (ECONOMICS)	2ND YEAR	7500
2	351323	KALAISELVI R	B.A (ECONOMICS)	2ND YEAR	7500
3	351324	SWETHA R	B.SC (PHYSICS)	2ND YEAR	7500
4	351325	RENUGA DEVI R	B.SC (PHYSICS)	2ND YEAR	7500
5	351326	NAVAZ A	B.SC (PHYSICS)	2ND YEAR	7500
6	351327	ARUL N	B.SC (PHYSICS)	2ND YEAR	7500
7	351328	K VIGNESH	B.SC (PHYSICS)	2ND YEAR	7500
8	351330	RESHMA.N	B.SC (PHYSICS)	3RD YEAR	7500
9	351331	PRIYADHARSINI USHA	B.SC (PHYSICS)	3RD YEAR	7500
10	351332	SNEHA V	B.SC (PHYSICS)	3RD YEAR	7500
11	351333	N SOWMIYA	B.SC (PHYSICS)	3RD YEAR	7500
12	351334	ANTONYDANIEL M	B.COM	1ST YEAR	7500
13	351335	LOURDU JEROME GNANA PRABU	B.COM	2ND YEAR	7500
14	351336	A CECILIA RUBY	B.COM	2ND YEAR	7500
15	351337	T. MANOJ MILTON	B.COM	2ND YEAR	7500
16	351338	V THAMAYANDI	B.COM	2ND YEAR	7500
17	351339	R GOMATHI	B.COM	2ND YEAR	7500
18	351340	AUGUSTINAMARIYA DAVIDMARIYANAYAGAM	B.COM	3RD YEAR	7500
19	351341	BLESSYKETZIAL S	B.A (ENGLISH)	2ND YEAR	7500
20	351342	GANGADHARAN KUPPU S	B.A (ENGLISH)	2ND YEAR	10000
21	351343	SIVARANJANI S	B.A (ENGLISH)	3RD YEAR	7500
22	351344	MUSHARAF ALI M	B.SC (MATHS)	2ND YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
23	351345	REVATHI M	B.SC (MATHS)	2ND YEAR	7500
24	351797	LAVANYA A	B.SC (MATHS)	2ND YEAR	7500
25	351347	SANTHOSHRAM K	B.SC (MATHS)	3RD YEAR	7500
26	351348	N RAMPRASATH	B.SC (MATHS)	3RD YEAR	7500
27	351349	DINESH K	B.SC (MATHS)	3RD YEAR	7500
28	351350	ABIRAMI A	BBA	2ND YEAR	7500
29	351794	NOBLE JOSH T A	BBA	3RD YEAR	7500
30	351352	KAVIYARASU M	BBA	3RD YEAR	7500
31	351353	SHADULLAH SHAMNA	BBA	3RD YEAR	7500
32	351354	P DHYANITHI KAMALA	BBA	3RD YEAR	7500
33	351355	JEEVA SANKAR	BBA	3RD YEAR	10000
34	351356	V SAKTHIVEL	B.SC(BIO-CHE)	2ND YEAR	7500
35	351357	MADHUMITHA M	B.SC(BIO-CHE)	2ND YEAR	7500
36	351358	S.THANGARAJ	B.SC(BIO-CHE)	2ND YEAR	7500
37	351359	MADHAVAN PARAMESHWARI G	B.SC(BIO-CHE)	3RD YEAR	7500
38	351360	RENOLD FELIXRAJ	B.SC(BIO-CHE)	3RD YEAR	7500
39	351361	SUPRAJA G	B.SC(BIO-CHE)	3RD YEAR	7500
40	351362	ASWINI RUKMANI B	B.SC(BIO-CHE)	3RD YEAR	7500
41	351363	LOKESHWARI THIRUPPATHI	B.SC(BIO-CHE)	3RD YEAR	7500
42	351364	K GAYATHRI	B.SC(MICRO-BIO)	2ND YEAR	7500
43	351365	ARCHANA K	B.SC(MICRO-BIO)	2ND YEAR	7500
44	351366	HARIHARAN K	B.SC(MICRO-BIO)	2ND YEAR	7500
45	351367	KUSHIA MARY REGINA MARY M	B.SC(MICRO-BIO)	2ND YEAR	7500
46	351368	T THILAGA SANTHI	B.SC(MICRO-BIO)	3RD YEAR	7500
47	351369	K SOWMIYA	B.SC(MICRO-BIO)	3RD YEAR	7500
48	351370	PADMA PERUMAL	B.SC(MICRO-BIO)	3RD YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
49	351371	VISHNUPRIYA M	B.SC (CS)	2ND YEAR	7500
50	351372	PAVAN KUMAR P	B.SC (CS)	2ND YEAR	7500
51	351373	VINODHINI A VIMALA	B.SC (CHY)	2ND YEAR	7500
52	351374	POORNIMA S RANI	B.SC (CHY)	2ND YEAR	7500
53	351375	GANESH S	B.SC (CHY)	2ND YEAR	7500
54	351676	POOVARASAN A	B.SC (CHY)	2ND YEAR	7500
55	351677	CHENNAPPAN M	B.SC (CHY)	2ND YEAR	7500
56	351678	SANTHOSH KUMAR S	M.A (ECONOMICS)	2ND YEAR	7500
57	351679	ELAVARASAN RAMASAMY	M.SC (MATHS)	1ST YEAR	10000
58	351680	RISLEY SAM R	M.SC (MATHS)	1ST YEAR	7500
59	351681	SAGAYARAJ D	M.SC (MATHS)	1ST YEAR	7500
60	351682	J LIDIYA JOY	M.SC (MATHS)	1ST YEAR	7500
61	351683	JENCY NIPPANIYA I	M.SC (MATHS)	2ND YEAR	7500
62	351684	NANCY NAVOTANA A	M.SC (MATHS)	2ND YEAR	7500
63	351685	JANCY MARY K	M.SC (MATHS)	2ND YEAR	7500
64	351686	ABIRAMI V	M.SC (MATHS)	2ND YEAR	7500
65	351687	S MANIVANNAN	M.SC (MATHS)	2ND YEAR	7500
66	351688	SRIDEVI CHINNATHAMBI	M.SC(BIO-CHY)	1ST YEAR	7500
67	351689	SHYAMCHANDER B	M.SC(BIO-CHY)	1ST YEAR	7500
68	351690	MATHAN NACHIAPPAN	M.SC (ALLIED MICRO-BIO)	1ST YEAR	7500
69	351691	GOPAL N	M.SC (CS)	2ND YEAR	7500
70	351692	SUGAN RAJ V	MBA	2ND YEAR	7500
71	351693	SARANYA SRINIVASAN	MBA	2ND YEAR	7500
72	351694	KODIYARASI H	MBA	2ND YEAR	7500
73	351695	MARIYA ANUSHIYA S	MCA	1ST YEAR	7500
74	351696	ANTHONY ANANTHA EDISON	MCA	2ND YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
75	351697	GAYATHRI ARUL	MCA	2ND YEAR	7500
76	351698	B NAVEENKUMAR	MCA	2ND YEAR	7500
77	351699	S MOHANAPRIYA	MCA	2ND YEAR	7500
78	351700	VINITHA V	MCA	2ND YEAR	10000
79	351701	SHIVASHREE S	M.SC(COU.PSYCOLOGY)	1ST YEAR	7500
80	351702	RAKESH S	M.SC(COU.PSYCOLOGY)	2ND YEAR	7500
81	351703	THENNARASU UDAYAKUMAR	M.SC(COU.PSYCOLOGY)	2ND YEAR	7500
82	351704	RAJESWARI R	M.SC(COU.PSYCOLOGY)	2ND YEAR	7500
83	351705	MUNIYAMMAL M	MCA	2ND YEAR	15000
84	351706	SOWMIYA KOKILA	B.SC (CS)	2ND YEAR	7500
85	351707	PARAMESHWARAN S	B.SC (CS)	2ND YEAR	7500
86	351708	BHUVANESWARI M	B.SC (CS)	2ND YEAR	7500
87	351709	DIWAKAR DESINGU	B.SC (CS)	2ND YEAR	7500
88	351710	SANTHOSH K	B.SC (CS)	3RD YEAR	7500
89	351711	NESIGA SHRI S	B.SC (CS)	3RD YEAR	7500
90	351712	JEFRIN BRITTO L	B.SC (CS)	3RD YEAR	7500
91	351713	AMREEN S	B.SC (CS)	3RD YEAR	7500
92	351714	MOHANAKRISHNA M	B.SC (CS)	3RD YEAR	7500
93	351715	KATHAMBARI V	B.SC(PHY)	2ND YEAR	10000
94	351716	PRIYANKA R	B.SC(PHY)	3RD YEAR	7500
95	351717	GURUBALAN M	B.SC(PHY)	3RD YEAR	7500
96	351718	SARANKUMAR S	B.SC(PHY)	3RD YEAR	7500
97	351719	THIRUMAL P	B.SC(PHY)	3RD YEAR	7500
98	351720	KAVIYA S K	B.SC(PHY)	3RD YEAR	7500
99	351721	JAISURYA NARGUNAN	B.SC(PHY)	3RD YEAR	7500
100	351722	HARISH S	B.SC(CHY)	2ND YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
101	351723	PREETHI PARVATHI	B.SC(CHY)	2ND YEAR	7500
102	351724	SWETHA S	B.SC(CHY)	2ND YEAR	7500
103	351725	SAKTHIVEL N	B.SC(CHY)	3RD YEAR	7500
104	351752	SANGA TAMILSELVAN K	B.SC(CHY)	3RD YEAR	7500
105	351726	RESHMA MEENAKSHI	B.A(ENG)	2ND YEAR	7500
106	351727	MAHALAKSHMI A	B.A(ENG)	2ND YEAR	7500
107	351728	SANTHIYA S	B.A(ENG)	2ND YEAR	7500
108	351729	STEEPAT SOOSAI A	B.A(ENG)	3RD YEAR	7500
109	351730	KARISHMA A	B.A(ENG)	3RD YEAR	7500
110	351731	KIRTHIKA AMBIKA	B.A(ENG)	3RD YEAR	7500
111	351732	YUVASRI GAYATHRI	B.A(ENG)	3RD YEAR	7500
112	351733	GOKULAPRIYA E	B.A(ENG)	3RD YEAR	7500
113	351734	NITHYA K	B.A(ENG)	3RD YEAR	7500
114	351735	MAHESWARI A	B.A(ENG)	3RD YEAR	7500
115	351736	ASHA JAYANTHIKUMARI A	B.A(ENG)	3RD YEAR	10000
116	351737	PRIYADHARSHINI S	B.COM (CA)	2ND YEAR	7500
117	351738	SANTHOSH KUMAR K	B.COM (CA)	2ND YEAR	7500
118	351739	THIRUMALAI SANKAR	B.COM (CA)	2ND YEAR	7500
119	351740	BOOMIKA HARIKUMAR	B.COM (CA)	3RD YEAR	7500
120	351741	EDISON D	B.COM (CA)	3RD YEAR	7500
121	351742	HARSAVARTHINI H	B.COM (CA)	3RD YEAR	7500
122	351743	ARUN MOZHI S	BCA	2ND YEAR	7500
123	351744	KISHOR A	BCA	2ND YEAR	7500
124	351745	KAMALAKANNA S	BCA	2ND YEAR	7500
125	351746	SUBHASHINI P	BCA	2ND YEAR	7500
126	351747	KENS IGNASY M	BCA	3RD YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
127	351748	SAMSON SAMUVEL	BCA	3RD YEAR	7500
128	351749	HEMALATHA R	BCA	3RD YEAR	7500
129	351750	JENIFER MARY A	BCA	3RD YEAR	7500
130	351751	SWETHA S	BCA	3RD YEAR	7500
131	351753	KABILAN D	BCA	3RD YEAR	7500
132	351754	MAGILNSWETHA L	BCA	3RD YEAR	7500
133	351755	KARTHICK V	BCA	3RD YEAR	7500
134	351756	PAVITHRA V	B.COM	2ND YEAR	7500
135	351757	ANTONY AJAI ALEXSANDAR THIRMON	B.COM	2ND YEAR	7500
136	351758	SOWMIYA G	B.COM	2ND YEAR	7500
137	351759	ABDUL SHAKEEL A	B.COM	3RD YEAR	7500
138	351760	VEDHAVARSHINI R	B.SC(MATHS)	2ND YEAR	7500
139	351761	NAVEENKUMAR J	B.SC(MATHS)	2ND YEAR	7500
140	351762	DHILIP B	B.SC(MATHS)	2ND YEAR	7500
141	351763	DINAKRAN V VIJAYA	B.SC(MATHS)	3RD YEAR	7500
142	351764	SRIMATHI M KAVITHA	B.SC(MATHS)	3RD YEAR	7500
143	351765	CHANDIRIKA S	B.SC(MATHS)	3RD YEAR	7500
144	351766	BANUPRIYA P	B.A(TAMIL)	3RD YEAR	10000
145	351767	BHARATH KUMAR S	B.A(TAMIL)	3RD YEAR	7500
146	351768	THANGARASU S	B.A(TAMIL)	3RD YEAR	7500
147	351769	VIJAYA SARATHI VENKATESAN	B.A (HISTORY)	2ND YEAR	7500
148	351770	VASUDEVAN G	B.A (HISTORY)	2ND YEAR	7500
149	351771	KRUNAKARAN A	B.A (HISTORY)	2ND YEAR	7500
150	351777	NANDHI RAJ D SELVI	B.A (HISTORY)	3RD YEAR	7500
151	351773	GAYATHIRI B	B.A (HISTORY)	3RD YEAR	7500
152	351774	RIYA S	M.A (HISTORY)	1ST YEAR	7500

S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
153	351775	ARULSELVI A	M.A (HISTORY)	2ND YEAR	7500
154	351776	AUXILIYA M	M.A (HISTORY)	2ND YEAR	7500
155	351795	PRADEEPA A VIMALA	M.SC (PHYSICS)	1ST YEAR	7500
156	351778	AASIF AHMED S	M.SC (PHYSICS)	2ND YEAR	7500
157	351779	JOSEPH RAJA	M.SC (CHEMISTRY)	2ND YEAR	7500
158	351780	RAGUL ANBUSELVI	M.SC (CHEMISTRY)	2ND YEAR	7500
159	351781	JANANI V	M.SC (CHEMISTRY)	2ND YEAR	7500
160	351782	RAMYA SADANANDAN	M.COM	2ND YEAR	7500
61	351783	SOWMIYA NARAYANI K	M.A (TAMIL)	2ND YEAR	7500
162	351784	ANTHONYAMMAL S	MSW	1ST YEAR	7500
163	351785	VIGNESH P	MCA	1ST YEAR	7500
164	351786	AROCKIA RASAIYA M	MSW	2ND YEAR	7500
165	351787	DINESHKUMAR M	B.A (ENGLISH)	3RD YEAR	10000
166	351788	ANN LOUISA PAUL J	MSW	2ND YEAR	7500
167	351789	KALAIYARASI T	B.SC(BIO-CHY)	3RD YEAR	7500
168	351790	SARANKUMAR VAJJIRAM	B.COM	1ST YEAR	7500
59	351791	DILIPKUMAR VASUDEVAN	B.SC(MATHS)	3RD YEAR	7500
170	351792	CHANDRU SANTHI	B.SC(MATHS)	3RD YEAR	7500
171	351798	CHRISTOPHER D	M.A (TAMIL)	1ST YEAR	10000
		TOTAL			1312500



[Signature]
Principal

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