

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



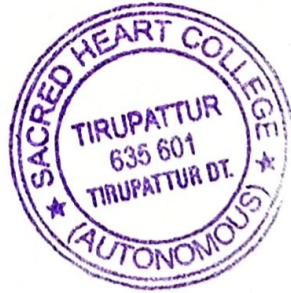


Principal
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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

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					



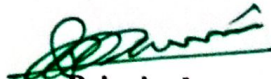

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Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur Dist

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

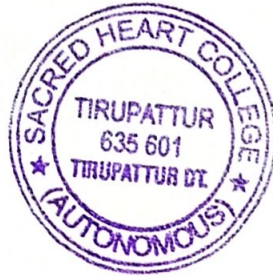



Principal

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

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




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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**

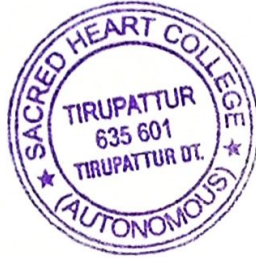
Sacred Heart College (Autonomous), Tirupattur, Vellore Dt.


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

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	CIQ 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

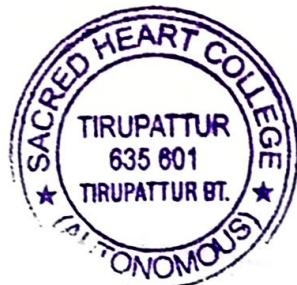
S.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
49	351371	VISHNUPRIYA M	B.SC (CS)	2ND YEAR	7500
50	351372	PAVAN KUMAR P	B.SC (CS)	2ND YEAR	7500
51	351373	VINODHINI A VIMALA	B.SC (CHY)	2ND YEAR	7500
52	351374	POORNIMA S RANI	B.SC (CHY)	2ND YEAR	7500
53	351375	GANESH S	B.SC (CHY)	2ND YEAR	7500
54	351676	POOVARASAN 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
161	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
169	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

Principal

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

2021 - 22

Beneficiary Details

Sl.No.	Name of the Student	Name of the Bank	Student Bank A/C No.	IFSC Code	Amount
1	THAHIRA S	Bank of Baroda	05498100004053	BARBOKRIDHA	500.00
2	ASWINI S	Bank of Baroda	69770100025754	BARBOVJPUPE	800.00
3	PREETHI S	Bank of Baroda	69720100010544	BARBOVJVELK	500.00
4	KOWSHIK B	Bank of Baroda	69770100013173	BARBOVJPUPE	800.00
5	PREETHI S	Bank of Baroda	69720100010544	BARBOVJVELK	500.00
6	THULASI L	Bank of Baroda	69740100008620	BARBOVJASIR	500.00
7	BHUVANESHWARI P	Bank of Baroda	69770100025752	BARBOVJPUPE	500.00
8	DHIVYA P	Bank of Baroda	69770100028746	BARBOVJPUPE	500.00
9	DHARSHINI V	Bank of India	836710510000608	BKID0008367	500.00
10	PRAGADISH D	Bank of India	836710110008889	BKID0008367	500.00
11	NANDHINI K	Bank of India	836710510000688	BKID0008367	800.00
12	YOGASHRI S	Bank of India	836010110010137	BKID0008360	500.00
13	NEHA SORENG	Bank of India	503710110004134	BKID0005037	500.00
14	KOKILA S	Canara Bank	0952101049489	CNRB0000952	800.00
15	RADHAKRISHNAN P	Canara Bank	0952108038142	CNRB0000952	800.00
16	PRABHAVATHY M	Canara Bank	0952101046196	CNRB0000952	500.00
17	SANGEETHA V	Canara Bank	110004612997	CNRB0000952	500.00
18	KANISHA S	Canara Bank	0952120000366	CNRB0000952	800.00
19	BALA VIGNESH P	Canara Bank	62532200139540	CNRB0016253	500.00
20	PREETHI S	Canara Bank	0952108038948	CNRB0000952	800.00
21	BALA VIGNESH P	Canara Bank	62532200139540	CNRB0016253	500.00
22	NANDINIDEVI G	Canara Bank	0952120000363	CNRB0000952	500.00

23	PAVITHRA A	Canara Bank	6430108000118	CNRB0006430	800.00
24	HARSAVARTHINI H	Canara Bank	61792610006362	CNRB0016179	800.00
25	THANUJA B	Canara Bank	0952101045451	CNRB0000952	800.00
26	SANGEETHA V	Canara Bank	0952108038187	CNRB0000952	500.00
27	MOHANA PRAKASH D	Canara Bank	6196101006730	CNRB0006196	800.00
28	SANGEETHA V	Canara Bank	1669120000133	CNRB0001669	500.00
29	ANBARASAN K	Canara Bank	1669108015447	CNRB0001669	800.00
30	JADE FLORENCE NEWTON	Canara Bank	0952101040630	CNRB0000952	800.00
31	POORNIMA V	Canara Bank	0952108038037	CNRB0000952	800.00
32	ROSHAN KUMAR G	Canara Bank	0959101050318	CNRB0000959	800.00
33	VENKATESH BABU M	Canara Bank	1669120000794	CNRB0001669	800.00
34	SOWMIYA K	Canara Bank	62532310000210	CNRB0000951	500.00
35	JAYAPRIYA R	Canara Bank	1669101019491	CNRB0001669	500.00
36	SYED ARIFA	Canara Bank	110014074933	CNRB0016265	800.00
37	MONICA K	City Union Bank	500101010228263	CIUB0000323	800.00
38	PRAKASH P	City Union Bank	500101010462489	CIUB0000419	500.00
39	FAIZUDEEN B	City Union Bank	500101011685283	CIUB0000323	800.00
40	KESAVAPRIYA S	City Union Bank	500101010972009	CIUB0000323	800.00
41	SOWMIYA NARAYANI K	City Union Bank	500101012030354	CIUB0000323	500.00
42	NISHA M	City Union Bank	500101010650985	CIUB0000323	800.00
43	CHATIYAA M	Federal Bank	20690100095318	FDRL0002069	500.00
44	PRAVEENA M N	Federal Bank	20180100065750	FDRL0002018	500.00
45	RAGAVAN M	HDFC Bank	50100402337770	HDFC0002053	800.00
46	HEMALAXMI P	HDFC Bank	50100270314181	HDFC0002053	500.00
47	SHAMANTH P	HDFC Bank	50100482281487	HDFC0006544	800.00
48	MURALIDHARAN M	ICICI Bank	613601016153	ICIC0006136	500.00

49	VARSHINI S	IDBI Bank	1739104000044828	IBKL0001739	500.00
50	SIVASAKTHI K	Indian Bank	6446077348	IDIB000U005	800.00
51	RENUGA DEVI R	Indian Bank	6928388531	IDIB000P093	800.00
52	NAHIDA BEGUM S	Indian Bank	6159256845	IDIB000T039	800.00
53	DINESH M	Indian Bank	6495597304	IDIB000T111	800.00
54	PRATHISHA S	Indian Bank	6925700475	IDIB000M184	800.00
55	KISHOR C	Indian Bank	6636338182	IDIB000P148	800.00
56	JERALD ROBERT P	Indian Bank	6240206185	IDIB000T060	500.00
57	SIVASANKARI T	Indian Bank	6559210157	IDIB000G048	500.00
58	NAMBI P	Indian Bank	6752463426	IDIB000K271	800.00
59	LOURDU SALETH MARY A	Indian Bank	966990248	IDIB000V050	500.00
60	SADIYA TABUSSUM M A	Indian Bank	6367397766	IDIB000T039	800.00
61	KALAI ARASAN J	Indian Bank	6751939984	IDIB000P037	500.00
62	SHILPA QUEEN A	Indian Bank	6195448795	IDIB000N086	800.00
63	SHARMILA A	Indian Bank	913111159	IDIB000J025	800.00
64	SIVANESAN P	Indian Bank	6648669620	IDIB000T107	500.00
65	PREETHI R	Indian Bank	6648660139	IDIB000P093	800.00
66	NAHIDA BEGUM S	Indian Bank	6159256845	IDIB000T039	800.00
67	SIVANESAN P	Indian Bank	6648669620	IDIB000T107	800.00
68	DURGA S	Indian Bank	6286180447	IDIB000N142	500.00
69	SAMIHA S	Indian Bank	6165925061	IDIB000T039	800.00
70	PREETHA K	Indian Bank	7058106125	IDIB000A185	500.00
71	NETHAVATHI N	Indian Bank	6930218304	IDIB000N080	500.00
72	SHOBANAA A	Indian Bank	6573640547	IDIB000P254	800.00
73	SHARMILA A	Indian Bank	913111159	IDIB000J025	500.00
74	KAMAR TAJ D	Indian Bank	6636708100	IDIB000T107	800.00

75	MONIKA P	Indian Bank	6285207111	IDIB000T039	500.00
76	SARANYA K	Indian Bank	6244187340	IDIB000J025	500.00
77	THANUJA E	Indian Bank	7126981263	IDIB000T039	800.00
78	SRINISHANA V	Indian Bank	6776206029	IDIB000D087	500.00
79	SONIYA R	Indian Bank	6494362351	IDIB000J025	800.00
80	POOVARASAN S	Indian Bank	6552510475	IDIB000K052	800.00
81	PRADEEPA A	Indian Bank	6344519501	IDIB000T107	500.00
82	JANANI B R	Indian Bank	621800977	IDIB000J025	800.00
83	BARGHAVI R	Indian Bank	6563918710	IDIB000B010	500.00
84	PAVITHRA S	Indian Bank	6348032014	IDIB000T039	800.00
85	JOSEPH R	Indian Bank	6588262805	IDIB000T107	500.00
86	MOHANA PRIYA V	Indian Bank	620373499	IDIB000A016	500.00
87	KOWSALYA N	Indian Bank	7052221010	IDIB000K202	500.00
88	VIJAYAPERUMAL L	Indian Bank	6245015936	IDIB000T039	800.00
89	PREETHIGA R	Indian Bank	6259858245	IDIB000M230	500.00
90	YUVAN SANKAR P	Indian Bank	6238035837	IDIB000J025	500.00
91	SURIYA M	Indian Bank	6308870462	IDIB000K272	500.00
92	BHARATHI S	Indian Bank	6808343890	IDIB000T107	500.00
93	PREETHI R	Indian Bank	6648660139	IDIB000P093	800.00
94	POOVIZHI T	Indian Bank	6355533099	IDIB000G048	800.00
95	JEEVA M	Indian Bank	6359568405	IDIB000N142	500.00
96	VIJAY P	Indian Bank	6274897128	IDIB000K109	500.00
97	KOWSHIKA K	Indian Bank	7199650406	IDIB000G048	500.00
98	KAVIYA V	Indian Bank	6919599495	IDIB000A028	500.00
99	SOMIYA R	Indian Bank	6930152408	IDIB000V072	500.00
100	TAMILARASAN M	Indian Bank	6763429722	IDIB000P037	500.00

101	BALAKRI SHNANKALAIRANI	Indian Bank	6821795976	IDIB000P037	500.00
102	VETHASREE A	Indian Bank	6016619486	IDIB000V008	500.00
103	DIVYALAKSHMI V	Indian Bank	6579846983	IDIB000T107	800.00
104	ARTHI R	Indian Bank	6942591395	IDIB000N006	800.00
105	SARAA MOHMED MOHAMED	Indian Bank	622872498	IDIB000V046	800.00
106	MANJU R	Indian Bank	6960199496	IDIB000J025	500.00
107	NANDHIRAJ D	Indian Bank	976969826	IDIB000G048	500.00
108	SHANTHINI N	Indian Bank	606813395	IDIB000T039	500.00
109	MANIMEGALAI BK	Indian Bank	6821795976	IDIB000P037	500.00
110	ELAKKIYA M	Indian Overseas Bank	073301000023948	IOBA0000733	500.00
111	ELAKKIYA M	Indian Overseas Bank	073301000023948	IOBA0000733	500.00
112	SANTHOSH KUMAR S	Indian Overseas Bank	071001000017285	IOBA0000710	500.00
113	DHIVYA A	Indian Overseas Bank	071001000020930	IOBA0000710	800.00
114	HAFIYA ANJUM M G	Indian Overseas Bank	188401000012137	IOBA0001884	800.00
115	SNEKHA G	Indian Overseas Bank	134101000017465	IOBA0001341	500.00
116	BENITA MARIA S	Indian Overseas Bank	168301000019748	IOBA0001683	500.00
117	PREETHI S	Indian Overseas Bank	188401000015496	IOBA0001884	800.00
118	VISHVA A	Indian Overseas Bank	188401000009549	IOBA0001884	500.00
119	VIGNESH P	Indian Overseas Bank	295101000009093	IOBA0002951	800.00
120	KARISHMA A	Indian Overseas Bank	188401000017598	IOBA0001884	800.00
121	RIYA S	Indian Overseas Bank	188401000016898	IOBA0001884	500.00
122	BENITTA DAICY X	Indian Overseas Bank	028101000036150	IOBA0000281	500.00
123	ELAKKIYA M	Indian Overseas Bank	073301000023948	IOBA0000733	800.00
124	JOSEPH SANTHOSH KUMAR Y	Indian Overseas Bank	108901000020833	IOBA0001089	800.00
125	BUVANESHWARAN A	Indian Overseas Bank	071001000019019	IOBA0000710	800.00
126	JUMAIL AHAMED R	Indian Overseas Bank	183301000020116	IOBA0001833	500.00

127	VEDHAVARSHINI R	Karur Vysya Bank	1813170000001005	KVBL0001813	800.00
128	KOWSALYA R	Karur Vysya Bank	1637170000005234	KVBL0001637	800.00
129	KAMATCHI T	Punjab National Bank	4401000101064405	PUNB0440100	500.00
130	SUNIL KUMAR K	South Indian Bank	0246053000004107	SIBL0000246	800.00
131	DEV ANAND A	South Indian Bank	0571053000003590	SIBL0000571	500.00
132	DRAVID MUTHARASAN F	State Bank of India	33343296210	SBIN0000947	800.00
133	PRINCE MANASSEH D	State Bank of India	39665565309	SBIN0000775	500.00
134	ROSNI G	State Bank of India	36843896250	SBIN0007008	500.00
135	DANISH C M	State Bank of India	35876505347	SBIN0016540	800.00
136	JAYA SRI K	State Bank of India	40543326630	SBIN0003688	500.00
137	DEEPIKA S	State Bank of India	38546922229	SBIN0016540	500.00
138	PHILIP BARLA	State Bank of India	37217508584	SBIN0009405	500.00
139	DRAVID MUTHARASAN F	State Bank of India	33343296210	SBIN0000947	500.00
140	SUBHIKSHA M	State Bank of India	40251391918	SBIN0017939	500.00
141	REVATHI M	State Bank of India	32982625440	SBIN0012784	500.00
142	RITHIKA S	State Bank of India	32642951482	SBIN0012784	500.00
143	SINDHU T	State Bank of India	40144345932	SBIN0000842	500.00
144	YAMUNA D	State Bank of India	33925004772	SBIN0000934	800.00
145	PRINCE MANASSEH D	State Bank of India	39665565309	SBIN0000775	500.00
146	VALLARASU P	State Bank of India	35096732400	SBIN0007008	800.00
147	SATHYAMOORTHY T	State Bank of India	38085514755	SBIN0007008	500.00
148	ANN LOUISA PAUL J	State Bank of India	64041449305	SBIN0040089	800.00
149	DIVYALAKSHMI R	State Bank of India	20383525750	SBIN0041181	500.00
150	GAYATHRI N	State Bank of India	35823889812	SBIN0003688	500.00
151	SANDHIYA R	State Bank of India	31869577514	SBIN0003688	800.00
152	DHANALAKSHMI B	State Bank of India	32342310336	SBIN0000934	800.00

153	ILAKKIYA K	State Bank of India	67384558142	SBIN0000934	800.00
154	SAM PAULENTINE G	State Bank of India	39949205810	SBIN0000252	500.00
155	GAYATHRI N	State Bank of India	35823889812	SBIN0003688	500.00
156	SRINIDHI S	State Bank of India	35132935548	SBIN0016540	500.00
157	ROSHINI P A	State Bank of India	40758344077	SBIN0016540	500.00
158	EZHILARASAN M	State Bank of India	36887710254	SBIN0017939	500.00
159	THENNARASI M	State Bank of India	35166055757	SBIN0007549	800.00
160	THILEEP S	State Bank of India	36177700913	SBIN0000877	800.00
161	GAYATHRI R	State Bank of India	35805747754	SBIN0016540	800.00
162	KAMALRAJ E	State Bank of India	37029885964	SBIN0007008	800.00
163	JAYASURIYA M	State Bank of India	34169412251	SBIN0014619	800.00
164	LIYA SIBY	State Bank of India	38022497958	SBIN0071099	800.00
165	ISHWARYA M	State Bank of India	35758430078	SBIN0016540	800.00
166	HASEEN TAJ A	State Bank of India	20286736931	SBIN0016540	800.00
167	JANANI M	State Bank of India	35618693165	SBIN0007549	800.00
168	KIRUTHIGA M	State Bank of India	32525889121	SBIN0007495	500.00
169	ATCHAYA K	State Bank of India	36567408565	SBIN0016540	500.00
170	MERCY LHINGJAHAT	State Bank of India	33964527232	SBIN0006182	800.00
171	R P TRIPHINA	State Bank of India	34289595711	SBIN0004522	500.00
172	USHA N	State Bank of India	35177578037	SBIN0006226	500.00
173	YAZHINI M	State Bank of India	39609359325	SBIN0007549	800.00
174	SUDHA A	State Bank of India	37888475641	SBIN0003688	800.00
175	BALUPRASATH B	State Bank of India	38562489498	SBIN0002192	800.00
176	KAVIYA K	State Bank of India	34801532829	SBIN0003688	800.00
177	HASEEN TAJ A	State Bank of India	20286736931	SBIN0016540	800.00
178	ROSHAN KANDULNA	State Bank of India	34077481909	SBIN0002049	800.00

179	LAVANYA R	Tamil Nadu Grama Bank	10023162315	IDIB0PLB001	500.00
180	BRINDHA R	Tamilnadu Mercantile Bank	337100080201153	TMBL0000337	800.00
181	SHAM KUMAR K M	Tamilnadu Mercantile Bank	337100050303171	TMBL0000337	800.00
182	EBENEZER RUTH A	Tamilnadu Mercantile Bank	199100250650000	TMBL0000337	500.00
183	AZGHAR AHMED M	Tamilnadu Mercantile Bank	337100250650094	TMBL0000337	500.00
184	FAREEDHUL FAHMITHA F	Tamilnadu Mercantile Bank	176100050305670	TMBL0000176	800.00
185	LOKESH G	Union Bank of India	356602010126169	UBIN0535664	800.00
186	ALPHA HASSELIIN M A	Union Bank of India	558602010020279	UBIN0555860	800.00
187	PADMAPRIYA R	Union Bank of India	278810100032307	UBIN0827886	500.00
188	NIRANJANI P	Union Bank of India	425602010015268	UBIN0542563	800.00
189	VEENA K	Union Bank of India	674602010002898	UBIN0567469	800.00
190	ABINAYA C	Union Bank of India	520101264923823	UBIN0915131	500.00
191	MD IRFAN H	Union Bank of India	333502010424105	UBIN0533351	800.00
192	USNA BANU H S	Union Bank of India	620802120000517	UBIN0562084	800.00
193	KATHIRAVAN M	Union Bank of India	620802010008464	UBIN0562084	800.00
194	SARALA H	Union Bank of India	674602010001979	UBIN0567469	800.00
Total Amount					125800.00

(Rupees One Lakh Twenty Five Thousand Eight Hundred only)

100044

09/05/2022

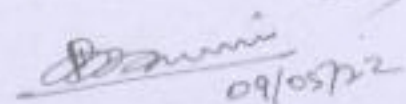
Bulk Transfer Details

S.No.	Name of the Student	Name of the Bank	Student Bank A/C No.	IFSC Code	Amount
1	MAGDALENE MONICA R	Catholic Syrian Bank	074507279776190501	CSBK0000745	500.00
2	SHINY A	Catholic Syrian Bank	074507290854190501	CSBK0000745	800.00
3	BRINSHA SHERINE B	Catholic Syrian Bank	074507279213190501	CSBK0000745	500.00
4	RAJESH RAJ K	Catholic Syrian Bank	074507279942190501	CSBK0000745	500.00
5	ANGELINE MARIA D	Catholic Syrian Bank	074507403200190501	CSBK0000745	800.00
6	ROSHINI R	Catholic Syrian Bank	074507139075190001	CSBK0000745	800.00
7	VARSHINI S	Catholic Syrian Bank	074507401069190501	CSBK0000745	500.00
8	SHINY A	Catholic Syrian Bank	074507290854190501	CSBK0000745	800.00
9	KEERTHIKA A	Catholic Syrian Bank	074507176614190501	CSBK0000745	800.00
10	DIVYA PADMINI S	Catholic Syrian Bank	074507282013190501	CSBK0000745	500.00
11	DIVYA PADMINI S	Catholic Syrian Bank	074507282013190501	CSBK0000745	800.00
12	NALINA P	Catholic Syrian Bank	074507418270190501	CSBK0000745	800.00
13	VARSHINI V	Catholic Syrian Bank	074507412984190501	CSBK0000745	800.00
14	THRISHA B	Catholic Syrian Bank	074507418309190501	CSBK0000745	500.00
15	SUBASHINI K	Catholic Syrian Bank	074507400244190501	CSBK0000745	500.00
16	CHAMANGA DAVID	Catholic Syrian Bank	074503888961192001	CSBK0000745	800.00
17	AKSHAYA A	Catholic Syrian Bank	074507402510190501	CSBK0000745	800.00
18	SRI VARUN R	Catholic Syrian Bank	074507420521190501	CSBK0000745	500.00
19	SRIMAN S	Catholic Syrian Bank	074507500494190501	CSBK0000745	500.00
20	REVANTH S	Catholic Syrian Bank	074507425029190501	CSBK0000745	800.00
21	TEMBO RACHEAL	Catholic Syrian Bank	074507159963192001	CSBK0000745	800.00
22	BALACHANDRA K K	Catholic Syrian Bank	074507228248190501	CSBK0000745	500.00
23	SOOSAI ARPUTHARAJ A	Catholic Syrian Bank	074502629539190001	CSBK0000745	500.00

Total Amount**15100.00**

100043

09/05/2022


09/05/22

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



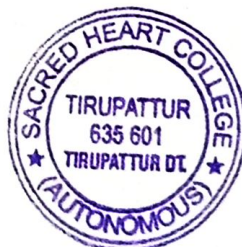

Principal

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

Sacred Heart College (Autonomous), Tirupattur 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	I.BHARATH	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