

Sacred Heart College (Autonomous), Tirupattur - 635 601

Work Scholarship Disbursed for the Year 2022-2023


Sacred Heart Foundation A/C

1	18-05-2022	BU190265	R. Nanda Kumar	3,080.00
2	18-05-2022	AP210221	S. Naveen Kumar	5,000.00
3	26-05-2022	AP210226	J. Jerina Anto	5,000.00
4	26-05-2022	BP211519	D. Vigneshwari	5,000.00
5	26-05-2022	BP211524	A. Bushra Fathima	5,000.00
6	31-05-2022	AU190154	V. Poornima	5,000.00
7	01-06-2022	BP201021	M. Muniyammal	5,000.00
8	01-06-2022	AU191158	C. Kumaresh	5,000.00
9	01-06-2022	BU210220	A. Aswini	2,500.00
10	02-06-2022	AU190131	A. Vimal Raj	4,550.00
11	02-06-2022	AU190438	S. Antony Praveen Kumar	5,000.00
12	02-06-2022	AU200444	S. Jothika	2,590.00
13	02-06-2022	BU191616	D. Nandhi Raj	5,000.00
14	02-06-2022	AU200107	A. Sibi Abishek	5,000.00
15	02-06-2022	AU190447	A. Harish	5,000.00
16	06-06-2022	AU200429	K. Surendhar	3,570.00
17	06-06-2022	AU191122	K. Nivetha	2,664.00
18	06-06-2022	AU191124	S. Pooja	3,360.00
19	06-06-2022	AU191131	R. Zakiya	3,360.00
20	06-06-2022	AU191137	S. Sathya	2,380.00
21	07-06-2022	AU190314	M. Suriya	980.00
22	07-06-2022	BU200924	R. Rajalakshmi	5,000.00
23	07-06-2022	AU211149	D. Anandhan	5,000.00
24	07-06-2022	BU191636	K. Premkumar	5,000.00
25	08-06-2022	AU191160	A. Saranya	4,060.00
26	08-06-2022	AU191156	V. Hemavathi	5,000.00
27	08-06-2022	AU191143	G. Bhuvana	3,500.00
28	08-06-2022	BU190719	V. Gowthami	5,000.00
29	08-06-2022	BU190750	S. Sharmila	5,000.00
30	13-06-2022	AU191162	M. Kavipriya	5,000.00
31	13-06-2022	BU200923	G. Keerthana	5,000.00
32	13-06-2022	BU200917	M. Madhumitha	5,000.00
33	14-06-2022	AU210269	M. Elamathi	5,000.00
34	14-06-2022	AU210221	K. Devi	5,000.00
35	28-06-2022	BP201015	R. Julie	3,640.00
36	29-07-2022	AP210211	S. Akashkumar	5,000.00
37	29-07-2022	BU201027	S. Arun Mozhi	5,000.00
38	01-10-2022	AU200412	G. Rosni	5,000.00
39	30-09-2022	AP210215	M. Anbumathi	2,500.00
40	13-10-2022	AP210232	P. Aarthi	5,000.00
41	21-10-2022	AP210207	R. Elavarasan	5,000.00
42	21-10-2022	BU200420	M. Thirumalai	5,000.00
43	21-10-2022	BU200235	F. John Christopher	5,000.00
44	21-10-2022	BU200417	M. Manivannan	5,000.00
45	21-10-2022	AP210240	Y.J. Abinaya Christi	2,500.00
46	26-10-2022	AU210509	S. Nithya	2,500.00

47	27-10-2022	BU201220	S. Nishanthini	5,000.00
48	28-10-2022	BU201250	G. Kalai Vani	5,000.00
49	03-11-2022	BP221032	P. Vivek Wilson	5,000.00
50	09-11-2022	BU201241	M. Madhavan	5,000.00
51	09-11-2022	BU201619	E. Nithishkumar	5,000.00
52	09-11-2022	BU211424	P. Arish Raj	3,500.00
53	14-11-2022	AU200444	S. Jothika	5,000.00
54	14-11-2022	BU210214	K. Durga	5,000.00
55	14-11-2022	BU210729	M. Shivaram	5,000.00
56	14-11-2022	BU210220	A. Aswini	5,000.00
57	14-11-2022	BP221027	Y.Prem Britto	5,000.00
58	15-11-2022	BU210741	Vincent Joe	5,000.00
59	16-11-2022	BU201216	S. Lourdusamy	5,000.00
60	16-11-2022	BU210816	T. Tamil Selvi	5,000.00
61	16-11-2022	BU201230	R. Joseph	5,000.00
62	16-11-2022	BU210120	K. Pavithra	5,000.00
63	16-11-2022	BP210307	A.F. Poomani	5,000.00
64	17-11-2022	BP220640	A. Jessy Jenifer	5,000.00
65	21-11-2022	BU211267	N. Archana	5,000.00
66	22-11-2022	BU211412	M. Arputha Stanly Chandiran	5,000.00
67	22-11-2022	BU200217	R. Vedhavarshini	5,000.00
68	22-11-2022	BU210905	V. Komathi	5,000.00
69	22-11-2022	BU211265	J. Gayathri	5,000.00
70	22-11-2022	BU211102	D. Bhuvaneshwari	5,000.00
71	22-11-2022	BP211420	M. Annie Priya	5,000.00
72	22-11-2022	BP211411	M. Baskar	5,000.00
73	22-11-2022	AP210227	J. Lidiya Joy	5,000.00
74	22-11-2022	BU211406	P. Saiprashanth	5,000.00
75	22-11-2022	AU211154	V. Sandhiya	5,000.00
76	02-12-2022	BU201214	B. Sivanthi	5,000.00
77	02-12-2022	AU210507	R. Keerthika Sri	5,000.00
78	02-12-2022	BU201218	S. Haripriya	5,000.00
79	22-12-2022	BP211519	D. Vigneshwari	5,000.00
80	02-01-2023	BU201550	A. Sharovardhini	5,000.00
81	02-01-2023	BU200138	A. Antony Ajai	5,000.00
82	02-01-2023	BU201509	D. Maithili	5,000.00
83	02-01-2023	BU200224	A. Sridhar	5,000.00
84	06-01-2023	BU210932	A. Roshan Rex	5,000.00
85	06-01-2023	BU211015	C. Anish Bosco	5,000.00
86	06-01-2023	BU200260	B. Vennila	5,000.00
87	13-01-2023	BU201023	A. Alphonse Doss	5,000.00
88	13-01-2023	AP210240	Y.J. Abinaya Christi	2,500.00
89	13-01-2023	AU210410	M. Yogeshwaran	5,000.00
90	25-01-2023	BU200210	M. Sudhakar	5,000.00
91	30-01-2023	BU200229	B. Dhilip	5,000.00
92	02-02-2023	BU200254	V. Dhanush	5,000.00
93	07-02-2023	BU200758	S. Rajkumar	5,000.00
94	07-02-2023	BU201027	S. Arunmozhi	5,000.00
95	23-02-2023	BP210504	P. Vinnarasi	5,000.00
96	23-02-2023	BU200103	P. Sivanesan	5,000.00

97	28-02-2023	BP211415	S. Shivashree	5,000.00
98	06-03-2023	BP210223	C. Kanimozhi	5,000.00
99	20-03-2023	BU200727	J. Kothandan	5,000.00
100	20-03-2023	BP210227	S. Sathish	5,000.00
101	21-03-2023	BP211115	M. Keerthana Devi	5,000.00
102	23-03-2023	BP220640	A. Jessy Jenifer	5,000.00
103	23-03-2023	BP220603	C. Jasmin Sharli	5,000.00
104	23-03-2023	BU210712	M. Iniyar	5,000.00
105	23-03-2023	BU200207	V. Poovizhi	5,000.00
106	23-03-2023	BU200932	S. Thangaraj	5,000.00
107	28-03-2023	BP210212	P. Sabitha	5,000.00
108	28-03-2023	BU200219	L. Dharshini	5,000.00
109	28-03-2023	BU200217	R. Vedhavarshini	5,000.00
110	29-03-2023	BU211443	S. Akash	5,000.00
111	29-03-2023	BP221027	Y. Prem Britto	5,000.00
112	31-03-2023	BP220724	A. Vimal Raj	5,000.00
113	31-03-2023	BP211413	J. Jeevitha	5,000.00
114	31-03-2023	BP211412	T. Lokeshwari	5,000.00
115	31-03-2023	BP221112	Dhanush N	5,000.00
Total No. of Beneficiary		115	Total Amount	5,38,734.00




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

Sacred Heart College (Autonomous), Tirupattur - 635 601


Management Scholarship to Students

Disbursed for the Year 2022-2023

SACRED HEART FOUNDATION A/C

S.No.	Date	Reg.No	Name	Amount
1	13-04-2022	BP211130	S. Saranya	1115
2	13-04-2022	BP211130	S. Saranya	23000
3	08-11-2022	BP211130	S. Saranya	28,930
4	08-11-2022	BP211103	Pavithra	1,070
5	02-02-2023	BP211023	A. Karthi Pauyl	5,000
6	02-02-2023	BU201241	M. Madhavan	5,000
7	23-02-2023	BU211265	J. Gayathri	6,140
8	23-02-2023	BU200417	M. Manivannan	4,000
9	23-02-2023	AU210157	K. Berocin	3,850
10	24-02-2023	AU200537	K. Sridharan	5,000
11	24-02-2023	BU201023	A. Alphone Doss	5,320
12	09-03-2023	BU201623	A. Silambarasan	5,140
13	10-03-2023	BU200224	A. Sridhar	5,610
14	10-03-2023	BU200235	F. John Christopher	5,610
15	10-03-2023	BP211040	R. Saravanan	5,000
16	14-03-2023	BU210505	Y. Raymand Raj	5,000
17	14-03-2023	BP221008	P. Vijay Edwin Pretc	5,000
18	14-03-2023	BP221027	Y. Prem Brithi	5,000
Total No. of Beneficiary		18	Total Amount	1,24,785.00




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Tirupattur-635 601, Tirupattur - Dist.


Sacred Heart College (Autonomous), Tirupattur - 635 601

**Mother Teresa Scholarship for SC/ST and Dalit Christian Students
Disbursed for the Year 2022-2023**

SACRED HEART FOUNDATION A/C

S.No.	Date	Reg.No	Name	Amount
1	28-10-2022	AU221104	A. Shiba Mary	22,910
2	28-10-2022	AU221116	A. Arokiya Aja Mary	22,910
3	28-10-2022	AU220216	K. Kannan	20,000
4	28-10-2022	AU220222	T. Lakshmi Priya	20,000
5	28-10-2022	AU220222	T.S. Divya Dharshini	20,000
6	28-10-2022	AU220519	P. Anbirkkiniyan	22,740
7	28-10-2022	AU220523	M. Lourdu Raj Dinesh	22,740
8	28-10-2022	AU220505	B. Alex Michel Raj	22,740
9	28-10-2022	AU220308	A. Devaraj	21,050
10	28-10-2022	AU220317	G. Beula	10,000
11	28-10-2022	AU220129	D. Sunil Britto	19,150
12	28-10-2022	BU221610	G. Sivadasan	17,970
13	28-10-2022	AU220317	G. Beula	11,050
Total No. of Beneficiary		13	Total Amount	2,53,260



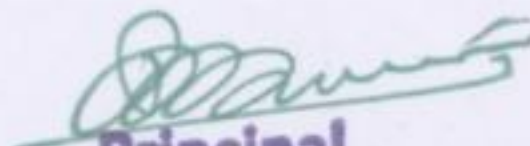

Principal
Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur - Dist.

Sacred Heart College (Autonomous), Tirupattur - 635 601

**Fr. P.M. Thomas Scholarship for Orphans Students
Disbursed for the Year 2022-2023
SACRED HEART FOUNDATION A/C**

S.No.	Date	Reg.No	Name	Amount
1	14-06-2022	BU200870	Aravindh	8,715.00
2	14-06-2022	BU200870	Aravindh	10,000.00
3	23-08-2022	BU211133	R. Dharanya	11,260.00
4	28-10-2022	BU221526	R. Gayathri	26,370.00
5	28-10-2022	AU220525	S. Jagadeesh K	22,740.00
Total No. of Beneficiaries		5	Total	79,085.00




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

Sacred Heart College (Autonomous), Tirupattur - 635 601


ST. MARINOS SCHOLARSHIP FOR STUDENTS

Disbursed for the Year 2022-2023

SACRED HEART FOUNDATION A/C

S.No.	Date	Reg.No	Name	Amount
1	21-11-2022	BU221438	M. Selva	14,700.00
2	21-11-2022	BP220107	A. Kayalvizhi	21,000.00
Total No. of Beneficiary		2	Total	35,700.00




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

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
1	ANGELINE MARIA D	CSB BANK	0745-07403200-190501	CSBK0000745	800
2	VARSHINI S	CSB BANK	0745-07401069-190501	CSBK0000745	500
3	ANGELINE MARIA D	CSB bank	0745-07403200-190501	CSBK0000745	800
4	THAHIRA S	CSB bank	0745-07416600-190501	CSBK0000745	500
5	VARSHINI S	CSB BANK	0745-07401069-190501	CSBK0000745	800
6	NALINA P	CSB bank	0745-07418270-190501	CSBK0000745	800
7	VARSHINI V	CSB Bank	0745-07412984-190501	CSBK0000745	800
8	VIJAY P	CSB Bank	0745-07413361-190501	CSBK0000745	500
9	AKSHAYA A	CSB Bank	0745-07402510-190501	CSBK0000745	800
10	REVANTH S	CSB BANK	0745-07425029-190501	CSBK0000745	800
11	SOOSAI ARPUTHARAJ A	CSB BANK	0745-02629539-190001	CSBK0000745	500
				Total	7600

Name

College Day Scholarship

Cheque No

100045

Amount

7,600.00

Date

10-04-2023



Principal

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

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
1	BHUVANESHWARI D	State Bank of India	38419123824	SBIN0007549	800
2	DHARSHINI PRIYA A	Indian bank	7219648976	IDIB000T107	500
3	ARISH RAJ P	Karur Vysya bank	1182170000004510	KVBL0001182	500
4	VALLARASU P	State Bank of India	35096732400	SBIN0007008	800
5	SIVASANKARI T	Indian Bank	6559210157	IDIB000G048	500
6	KANISHA S	Canara Bank	0952120000366	CNRB0000952	800
7	JOANS ANTO M	Tamilnadu Mercantile Bank	453100080201065	TMBL0000453	500
8	HARI PRIYA G	State Bank of India	41346738948	SBIN0016540	800
9	SELVAM S	Indian bank	7247306266	IDIB000V064	500
10	JAYA SRI K	State Bank of India	40543326630	SBIN0003688	800
11	ARUNKUMAR G	INDIAN BANK	6544470145	IDIB000T039	500
12	JANAGARAJ D	Indian Overseas Bank	28001000020434	IOBA0000280	800
13	MONICA K	City Union Bank	500101010228263	CIUB0000323	500
14	MUGILA S	INDIAN BANK	7048853272	IDIB000H005	800
15	JEEVAN VIGNESH D	Bank of India	817210110012516	BKID0008172	500
16	KOKILA S	Canara bank	0952101049489	CNRB0000952	800
17	ANJALI S	Bank of Baroda	69770100029109	BARB0VJPUPR	500
18	ROHINI A	INDIAN BANK	7296031144	IDIB000T10	800
19	HARISH KUMAR S	INDIAN OVERSEAS BANK	268901000011018	IOBA0002689	500
20	DRAVID MUTHARASAN F	STATE BANK OF INDIA	33343296210	SBIN0000947	800
21	MOZHIVANAN A	KARUR VYSYA BANK LIMITED	16371940000009310	KVBL0001637	800
22	DINESH M	INDIAN BANK	6495597304	IDIB000T111	500

23	PARIPOORNA J K	State Bank of India	41180312665	SBIN0007494	800
24	SARANYA S	INDIAN BANK	723145504	IDIB000T107	500
25	DHIVYA A	Indian Overseas Bank	071001000020930	IOBA0000710	800
26	DINESH G	Karur Vysya Bank	1637170000006692	KVBL0001637	500
27	PRATHISHA S	Indian Bank	6925700475	IDIB000M184	800
28	SANGAVI N	Canara Bank	0952120000228	CNRB0000952	500
29	SUBITCHA R	INDIAN OVERSEAS BANK	188401000017101	IOBA0001884	800
30	ANBARASU R K	STATE BANK OF INDIA	34995164805	SBIN0007597	500
31	SINDHU T	Indian overseas Bank	2701000028673	IOBA0000027	800
32	KISHOR C	INDIAN BANK	6636338182	IDIB000P148	500
33	RITHIKA G	Canara bank	110065864735	CNRB0001669	800
34	SHAZIYA TABASSUM S A	Canara bank	959108040023	CNRB0000959	500
35	HAFIYA ANJUM M G	Indian overseas Bank	188401000012137	IOBA0001884	500
36	SHINY A	Indian Bank	999472874	IDIB000T039	800
37	PRINCE MANASSEH D	Indian Bank	7433076079	IDIB000T107	500
38	MANISHA V	State Bank of India	41145176225	SBIN0017939	800
39	SARANYA R	Indian Bank	6444644618	IDIB000T107	500
40	VALLARASU P	State Bank of India	35096732400	SBIN0007008	800
41	SIVASANKARI T	Indian Bank	6559210157	IDIB000G048	500
42	SANGEETHA V	Indian Bank	7208997860	IDIB000T039	800
43	ASWINI S	Bank of Baroda	69770100025754	BARB0VJPUPE	500
44	SUSHMITHA A	Canara Bank	952109031879	CNRB0000952	800
45	ANBIRKINIYAN P	INDIAN BANK	6348359857	IDIB000B058	500
46	KANISHA S	Canara bank	952120000366	CNRB0000952	800
47	DHARSHINI V	Bank of India	8367105100000608	BKID00008367	500

48	RAGAVAN M	HDFC Bank	501000402337770	HDFC0002053	800
49	LOURDU SALETH MARY A	Indian Bank	966990248	IDIB000V050	500
50	ANANTHA PRABU S	South Indian Bank	582053000007460	SIBL0000582	800
51	MARIA ARULRAJ L	Indian Overseas Bank	171201000026486	IOBA0001712	500
52	SHILPA QUEEN A	Indian Bank	6195448795	IDIB000N086	800
53	BENITA MARIA S	Indian Overseas Bank	168301000019748	IOBA0001683	500
54	MANJU R	Indian Bank	6960199496	IDIB000J025	800
55	BHARATH KUMAR K	CANARA BANK	951101036424	CNRB0000951	500
56	SYED ARIFA	Canara bank	110014074933	CNRB0016265	500
57	THANUJA E	Indian Bank	7126981263	IDIB000T039	800
58	PREETHA K	Indian Bank	7058106125	IDIB000A185	500
59	VIKRAM P	STATE BANK OF INDIA	41433268847	SBIN0000934	800
60	KOWSHIK B	Bank of Baroda	69770100013173	BARBOVJPUPE	500
61	ARTHI R	Indian bank	6942591395	IDIB000T039	800
62	ARISH RAJ P	Karur Vysya bank	1182170000004510	KVBL0001182	500
63	SABA AFREEN A	Karur Vysys Bank	1637170000009036	KVBL0001637	800
64	RAHUL G	State Bank of India	40589811238	SBIN0005582	800
65	DIWYA DHARRSAN O S	STATE BANK OF INDIA	41303032728	SBIN0002192	800
66	PASATHUNNISHA B	Indian bank	7320571786	IDIB000T107	500
67	PRAGADISH D	BANK OF INDIA	836710110008889	BKID0008367	800
68	DHANALAKSHMI B	State Bank of India	32342310336	SBIN0000934	500
69	SIVANESAN P	Indian Bank	6648669620	IDIB000T107	800
70	BALA VIGNESH P	Canara Bank	62532200139540	CNRB0000951	500
71	YOGANAYAGI S	Indian Bank	6353232663	IDIB000V008	800
72	KAYALVIZHI A	Indian Bank	6960684110	IDIB000T107	500

73	DURGA S	Indian Bank	6286180417	IDIB000N142	800
74	ILAKKIYA K	STATE BANK OF INDIA	67384558142	SBIN0000934	500
75	YABES S	INDIAN OVERSEAS BANK	96901000027476	IOBA0000969	800
76	BHARATHI N	State Bank of India	41200374814	SBIN0000862	500
77	SANTHIYA R	SBI	35939958333	SBIN0005582	800
78	SAMIHA S	INDIAN BANK	6165925061	IDIB000T039	500
79	PAVITTHRA A	Canara Bank	6430108000118	CNRB0006430	800
80	GAYATHRI N	STATE BANK OF INDIA	35823889812	SBIN0003688	500
81	VIGNEESH KUMAR J	Canara Bank	4012108002840	CNRB0004012	800
82	POOVARASAN M	State Bank of India	41311481039	SBIN0007549	500
83	KOWSHIK B	Bank of Baroda	69770100013173	BARB0VJPUP	800
84	DHIVYABHARATHI S	The Karur Vysya Bank	1854170000001630	KVBL0001854	500
85	SHOBANAA A	Indian Bank	6573640547	IDIB000P254	800
86	SHARMILA A	Indian Bank	9131111159	IDIB000J025	500
87	DHATCHAYANI S	State Bank of India	34896342237	SBIN0016540	800
88	SOWMIYA V	State Bank of India	35068763318	SBIN0007008	500
89	MONIKA P	INDIAN BANK	6285207111	IDIB000T039	800
90	VINOTHINI S	Indian Overseas Bank	103001000028499	IOBA0001030	500
				Total	58500

Name

College Day Scholarship

Cheque No

100047

Amount

58,500.00

Date

12-04-2023



Principal

[Signature]

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

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
91	KANIMOZHI R	Indian bank	7276675627	IDIB000T107	800
92	BARATH D	Bank of Maharashtra	60428642561	MAHB0001603	500
93	THANUJA E	INDIAN BANK	71126981263	IDIB000T039	800
94	SRINISHANA V	INDIAN BANK	6776206029	IDIB00D087	500
95	SONIYA R	Indian Bank	6494362351	IDIB000J025	800
96	HEMALAXMI P	HDFC Bank	50100270314181	HDFC0002053	500
97	VIGNEESH R	INDIAN BANK	6763669695	IDIB000P254	800
98	SOUNDARYA C	INDIAN BANK	6774323449	IDIB000H018	500
99	POOMANI A F	Indian Overseas Bank	188401000019944	IOBA0001884	500
100	SABARIMUTHU R	Indian Bank	6508136760	IDIB000G048	800
101	ABINAYA A	INDIAN BANK	7258777528	IDIB000J025	500
102	BARGHAVI R	INDIAN BANK	6568918710	IDIB000B010	500
103	AKASH R	INDIAN BANK	6449967622	IDIB000T039	800
104	ANISHA M	INDIAN BANK	913524938	IDIB000V042	500
105	GOPINATH N	CANARA BANK	0952101043094	CNRB0000952	800
106	SAKTHIVEL N	INDIAN OVERSEAS BANK	376901000000702	IOBA0003769	500
107	THENNARASI M	State Bank of India	35166055757	SBIN0007549	800
108	PARTHIBAN P	INDIAN BANK	6247851946	IDIB000K109	500
109	ANTONY J	State Bank of India	41083172467	SBIN0001363	800
110	PRIYA E	State Bank of India	38741528243	SBIN0005582	500
111	BRINDHA R	Tamilnad Mercantile Bank Ltd	337100080201153	TMBL0000337	800
112	ASUWATHI K	Canara Bank	625122200135534	CNRB0000952	500

113	MOHANA PRAKASH D	Canara Bank	6196101006730	CNRRB0006196	800
114	PRASANTH P	Indian Bank	6469548994	IDIB000J025	500
115	DIVYA DARSHINI G G	Tamilnad Mercantile Bank Ltd	337100250650025	TMBL0000337	800
116	MEGANATHAN S	Indian Bank	7317970844	IDIB000J025	500
117	SHAM KUMAR K M	Tamilnadu Mercantile Bank	337100050303171	TMBL0000337	800
118	KOWSALYA N	Indian Bank	7052221010	IDIB000K202	500
119	KESAVAPRIYA S	City Union Bank	500101010972009	CIUB0000323	800
120	YOGASHRI S	Bank of India	836010110010137	BKID0008360	500
121	MUTHUKUMAR S	Indian Bank	6148904404	IDIB000K109	800
122	VIGNESH M	Indian Bank	6752026939	IDIBO00M184	500
123	VIJAYAPERUMAL L	Indian Bank	6245015936	IDIB000T039	800
124	PREETHIGA R	Indian Bank	6259858245	IDIB000M230	500
125	MOHAMED ZAIN N	Indian Bank	6754766938	IDIB000T039	800
126	KAMALI A	Indian Bank	6754766938	IDIB000T039	500
127	VIGNESH P	INDIAN OVERSEAS BANK	295101000009093	IOBA0002951	800
128	SURRYA M	Indian Bank	6308870462	IDIB000K272	500
129	SHALINI A	Indian bank	7319137694	IDIB000V161	800
130	SURUTHI M	State Bank of India	35939958208	SBIN0005582	500
131	KAMALRAJ E	STATE BANK OF INDIA	37029885964	SBIN0007008	800
132	SANGEETHA V	CANARA BANK	1669120000133	CNRRB0001669	500
133	SANDHIYA R	Indian bank	7168030727	IDIB000J025	800
134	PREETHI S	Canara bank	952108038948	CNRRB0000952	500
135	POOVIZHI T	Indian bank	6355533099	IDIBO00G048	800
136	KAVIYA P	STATE BANK OF INDIA	40551222881	SBIN0000934	500

137	JAYASURIYA M	STATE BANK OF INDIA	34169412251	SBIN0014619	800
138	PRATIKSHA BAXLA	STATE BANK OF INDIA	35790620808	SBIN0000189	800
139	FENIX E	STATE BANK OF INDIA	33405640607	SBIN0016540	500
140	SRIVARUN R	INDIAN BANK	7084910761	IDIB000T039	500
141	USNA BANU H S	Union Bank of India	620802120000517	UBIN0562084	800
142	NARMADHA B	INDIAN BANK	615671063	IDIB000T107	500
143	KATHIRAVAN M	UNION BANK OF INDIA	620802010008464	UBIN0562084	800
144	RUPSIKA KROPI	STATE BANK OF INDIA	38707131394	SBIN0009405	500
145	LIYA SIBY	State Bank of India	38022497958	SBIN0071099	800
146	RIYA S	Indian Overseas Bank	188401000016898	IOBA0001884	500
147	DEEPAKROSHAN D	Bank of India	836710110010029	BKID0008367	800
148	ROJLEEN A	STATE BANK OF INDIA	32506261008	SBIN0006253	500
149	JADE FLORENCE NEWTON	CANARA BANK	952101040630	CNRB0000952	800
150	JAGANATH K	State Bank of India	36595319432	SBIN0000934	500
151	ELAKKIYA M	Indian Overseas Bank	73301000023948	IOBA0000733	800
152	SOMIYA R	Indian Bank	6930152408	IDIB000V072	500
153	GOVINDARAJU RAMYA	Indian Bank	7294366672	IDIB000T107	800
154	AK SHAYA M	STATE BANK OF INDIA	41106080754	SBIN0007549	500
155	POORNIMA V	Canara Bank	0952108038037	CNRB0000952	800
156	INIYAN M	Indian Overseas Bank	188401000011123	IOBA0001884	500
157	ROSHAN KUMAR G	Canara Bank	0959101050318	CNRB0000959	800
158	MUSTHAQ M	Canara Bank	0952120000060	CNRB0000952	500
159	ANUPRIYA K	STATE BANK OF INDIA	41194489967	SBIN0016540	800
160	DIVYA P	Canara Bank	0951108028801	CNRB0000951	500

161	JOSEPH SANTHOSH KUMAR	INDIAN OVERSEAS BANK	108901000020833	IOBA0001089	800
162	MONISHA S	Canara Bank	2836101015830	CNRB0002836	500
163	NANDHIKA S	Indian Overseas Bank	278801000007569	IOBA0002788	800
164	DIVINE RAHUL A	INDIAN BANK	7178621980	IDIB000J025	500
165	NANDHAKUMAR V	Bank of Baroda	697770100029707	BARB0VJPUPE	500
166	JANANI M	STATE BANK OF INDIA	35618693165	SBIN0007549	800
167	SANDHIYA P	STATE BANK OF INDIA	33543465624	SBIN0007009	500
168	KAMATCHI T	Punjab National Bank	4401000101064405	PUNB0440100	800
169	LOGESHWARI B	Canara Bank	1669108015478	CNRB0001669	800
170	ARULMOZHI A	Union Bank of India	333802010450809	UBIN0533386	500
171	BUVANESHWARAN A	Indian overseas Bank	071001000019019	IOBA0000710	800
172	JUMAIL AHAMED R	Indian overseas bank	183301000020116	IOBA0001833	500
173	SHIFANA PARVEEN S	Canara Bank	62512200131518	CNRB0000952	800
174	UMME HAANI A	Indian Bank	7399303942	IDIB000T107	500
175	ARTHI R	Indian Bank	6942591395	IDIB000T039	800
176	ATCHAYA K	STATE BANK OF INDIA	36567408565	SBIN0016540	500
177	ELOW MARIO	STATE BANK OF INDIA	40708210916	SBIN0018721	800
178	ANJANA K G	STATE BANK OF INDIA	41072340721	SBIN0014620	500
179	MEENAKSHI U	STATE BANK OF INDIA	35156395977	SBIN0007549	800
180	ALISHA SURIN	Bank of India	5037101100004130	BKID0005037	500
	Total				58200

Name

Cheque No

Amount

Date

College Day Scholarship

100048

58,200.00

12-04-2023



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Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
181	ROOHINA TABASSUM R.S	Indian Bank	7294361528	IDIB000T107	800
182	PREETHI S	Indian Bank	7287596843	IDIB000T107	500
183	FAREEDHUL FAHMITHA F	Indian bank	7261733315	IDIB000M155	800
184	USHA N	STATE BANK OF INDIA	35177578037	SBIN0006226	500
185	YAZHINI M	STATE BANK OF INDIA	39609359325	SBIN0007549	800
186	CHATIYAA M	INDIAN OVERSEAS BANK	188401000019680	IOBA0001884	500
187	VENKATESH BABU M	CANARA BANK	1669120000794	CNRB0001669	800
188	TANUJA S	INDIAN BANK	655687227	IDIB000P037	500
189	SUDHA A	STATE BANK OF INDIA	37888475641	SBIN0003688	800
190	JAYAPRIYA R	CANARA BANK	1669101019491	CNRB0001669	500
191	ANBU KAVIYAN K	CANARA BANK	110062089020	CNRB0006430	800
192	SILAMBARASAN V	STATE BANK OF INDIA	41375129477	SBIN0007549	500
193	SYED ARIFA	CANARA BANK	110014074933	CNRB0016265	800
194	MANJU R	INDIAN BANK	6960199496	IDIB000J025	500
195	SARALA H	Union Bank of India	674602010001979	UBIN0567469	800
196	BRITTO A	HDFC Bank	50100237769181	HDFC0000123	800
197	KOWSALYA R	Karur Vysya bank limited	1637170000005230	KVBL0001637	500
198	KANAGA DURGA LAKSHMI V	STATE BANK OF INDIA	20282342726	SBIN0000934	800
199	SHAZIA FARHEEN S N	UNION BANK OF INDIA	333602120000146	UBIN0533360	500
200	ANTHONI STEVE AUSTIN A	UNION BANK	333202010041286	UBIN0533327	800

201	AZGHAR AHMED M	Tamilnad Mercantile Bank	337100250650094	TMBL0000337	500
202	BENJAMIN LUNSUONKHUP	State Bank of India	34422184270	SBIN0005834	800
203	MONISHA S	Canara Bank	2836101015830	CNRB0002836	500
204	JOSEPH SANTHOSH KUMAR	Indian Overseas Bank	108901000020833	IOBA0001089	800
205	MEENA D	Canara Bank	1669108017266	CNRB0001669	500
206	SANGEETHA P	State Bank of India	35085506938	SBIN0005582	800
207	SHERIN SNEHA M	State Bank of India	32533288110	SBIN0008685	500
208	SANDHIYA B	STATE BANK OF INDIA	39949132033	SBIN0000934	800
209	MERLINE NISHA F	Indian Bank	6061939977	IDIB000J035	800
210	VIGNESH P	INDIAN OVERSEAS BANK	295101000009093	IOBA0002951	800
211	AASHA A	Indian Overseas Bank	120201000013185	IOBA0001202	500
				Total	20600

Name
College Day Scholarship

Cheque No
100049

Amount
20,600.00

Date
12-04-2023



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


Sacred Heart College (Autonomous), Tirupattur - 635 601

Students Aid Fund Disbursed for the Year 2022-2023

Special Fee - A/C - 1

S.No.	Date	Reg.No	Name	Amount
1	13-10-2022	AU200176	P. Ajith	10,000.00
2	27-10-2022	AU200510	S. Abhilash	10,000.00
3	07-02-2023	AU210509	S. Nithya	2,500.00
4	07-02-2023	AU210529	J. Revathi	5,000.00
5	09-03-2023	AP210237	S. Banupriya	5,000.00
6	09-03-2023	AP210618	B. Jenifer	2,500.00
7	14-03-2023	AU210524	A. Paulin Therasa	5,000.00
8	21-03-2023	AU210133	D. Angeline Maria	5,000.00
9	23-03-2023	AP220016	S. Aswini	5,000.00
10	27-03-2023	AU200316	G. Arun Gowtham	5,000.00
11	27-03-2023	AP210004	S. Madhan Kumar	4,485.00
12	29-03-2023	AU210522	Piere Annauathan	5,000.00
13	30-03-2023	AU210143	P. Abinaya	9,150.00
14	30-03-2023	AU210410	M. Yogeshwaran	6,365.00
15	30-03-2023	AP210226	J. Jerina Anto	2,500.00
16	30-03-2023	AP210626	S. Nagaraj	5,000.00
17	30-03-2023	AU210540	J. Jose Alldo	5,000.00
18	30-03-2023	AU210541	V. Anto	5,000.00
19	30-03-2023	AP210232	P. Aarthi	5,000.00
20	30-03-2023	AP220615	S. Padmavathi	5,000.00
21	30-03-2023	AU210431	T. Lingesh	5,000.00
Total No. of Beneficiary		21	Total Amount	1,12,500.00




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

Sacred Heart College (Autonomous), Tirupattur - 635 601

Students Aid Fund for Sports Students - Scholarship Disbursed for the Year 2022-2023 Special Fee - A/C - 1

S.No.	Date	Reg.No	Name	Amount
1		AU220034	V.ROOBAN	1400
2		AU220076	V.KAMALESWAR	1400
3		AU220075	A. STEPHENRAJ	1400
4		AU220035	A.GOPICHANDER	1400
5		AU220036	P.THENNARASU	1400
6		AU220037	V.ARUNKUMAR	1400
7		AU220025	R.K.GOKUL	1400
8		AU220060	M.NAVEEN KUMAR	1400
9		AU220155	N.ASHMITH	1400
10		AU220177	V.UKESH	1400
11		AU220175	K.AMIRTHA IYYAPPAN	1400
12		AU220077	M.KANNAN	1400
13		AU220038	L.BALAMURUGAN	1400
14		AU220073	K.RAJESH	1400
15		AP220003	S.GURUBASKARASETHUPATHI	1675
16		AP220004	T.EAKIMUTHU	1675
17		AU210073	KAILA VISHNU VARDHAN BABU	570
18		AP210011	M.JOSE RUBAN RAJ	1070
19		AP210015	E.VIKNESH	1070
20		AU200059	R.VIJAI	570
21		AU200069	P.PREAMKUMAR	570
22		AU200070	S.PRADEESH	570
23		AU200166	M.NAVEEN	570
24		AU200068	M.ELAVARASAN	570
25		AU200060	P.PRASANTH	570
26		AU200061	G.PUGAZHVENDHAN	570
27		AU200062	I.BHARATH	570
28		AU200063	K.BHARATHRAJ	570
29		AU200064	P.VETRIVEL	570
Total No. of Beneficiary		29	Total	31,360




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


Sacred Heart College (Autonomous), Tirupattur - 635 601

Students Aid Fund for Sports and Other Students

Students Service Fee A/C - 1

S.No.	Date	Reg.No	Name	Amount
1		AU220034	V.ROOBAN	12,040
2		AU220076	V.KAMALESWAR	12,040
3		AU220075	A. STEPHENRAJ	12,040
4		AU220035	A.GOPICHANDER	12,040
5		AU220036	P.THENNARASU	12,040
6		AU220037	V.ARUNKUMAR	12,040
7		AU220025	R.K.GOKUL	12,040
8		AU220060	M.NAVEEN KUMAR	12,040
9		AU220155	N.ASHMITH	17,750
10		AU220177	V.UKESH	8,175
11		AU220175	K.AMIRTHA IYYAPPAN	17,750
12		AU220077	M.KANNAN	12,040
13		AU220038	L.BALAMURUGAN	12,040
14		AU220073	K.RAJESH	12,040
15		AP220003	S.GURUBASKARASETHUPATHI	9,305
16		AP220004	T.EAKIMUTHU	9,305
17		AU210073	KAILA VISHNU VARDHAN BABU	12,620
18		AP210011	M.JOSE RUBAN RAJ	10,170
19		AP210015	E.VIKNESH	10,170
20		AU200059	R.VIJAI	13,280
21		AU200069	P.PREAMKUMAR	13,280
22		AU200070	S.PRADEESH	13,280
23		AU200166	M.NAVEEN	17,800
24		AU200068	M.ELAVARASAN	13,280
25		AU200060	P.PRASANTH	13,280
26		AU200061	G.PUGAZHVENDHAN	13,280
27		AU200062	I.BHARATH	13,280
28		AU200063	K.BHARATHRAJ	13,280
29		AU200064	P.VETRIVEL	13,280
30	17-08-2022	AU200118	G. M. Lourdujerome	15,000
31	14-03-2023	AU220014	MAPALO MWEMBE KALOLO	5,000
32	14-03-2023		D.Prithiviraj	5,000
33	14-03-2023		D. Janagaraj	5,000
34	14-03-2023		S. Sivaperumal	5,000
35	14-03-2023	BU220335	K. Kanimozhi	5,000
36	14-03-2023		S. Arunmozhi	5,000
Total No. of Beneficiary		36	Total Amount	3,85,005



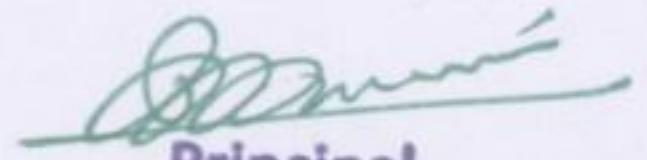

Principal
Sacred Heart College (Autonomous)
Tirupattur-635 601, Tirupattur - Dist.

Sacred Heart College (Autonomous), Tirupattur - 635 601

Sports and Other Students - Fee Concession for the Year 2022-2023 Students Service Fee A/C - 2

Sports Students				
1		BU221662	A.SUNDARESWARAN	17,970
2		BU221663	M.SURESH KUMAR	17,970
3		BU221664	M.ABISHEK	17,970
4		BU221654	S.BEGANRAJ	5,000
5		BU221628	G.KRISHNAPRASATH	8,985
6		BU200762	B.NAGESHWARAN	21,490
7		BU200763	P.RAJKUMAR	21,490
8		BU200729	S.SRINIVASAN	21,490
9		BU201107	N.ARAVINDHARAJAN	10,855
10		BU201619	E.NITHISHKUMAR	8,840
11		BU200769	P.SAVIKASH	10,745
12		BP221119	R.GURU KARTHIK	31,670
13		BP220111	V.ELANGO VAN	29,990
14		BD220757	P.PHANI SIVA KRISHNA	10,000
15		BD220749	S.AJAI	10,000
16		BD220750	S.KALIYAPPAN	10,000
17		BD220755	M.VIGNESH	10,000
18		BD221022	S.KARTHIKEYAN	20,000
19		BD221021	S.MANIVEL	20,000
20	20-01-2023	BP211518	S. Kaviya	5,000
Total No. of Beneficiary			20	3,09,465




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

Sacred Heart College (Autonomous), Tirupattur - 635 601

**Surabi Scholarship collaboration with United Way of Chennai
Disbursed for the Year 2022-2023**

SACRED HEART FOUNDATION A/C

S.No.	Date	Reg.No	Name	Amount
1	02-02-2023	BU221601	B. Gowtham	25,450
2	02-02-2023	BU211544	A. Suriya	26,500
3	02-02-2023	BU221029	P. Dinesh	26,500
4	02-02-2023	BU200758	S. Rajkumar	25,500
5	02-02-2023	BP221036	H. Boomika	29,960
6	02-02-2023	BU210538	K. Parthasrathy	26,500
7	02-02-2023	BU201049	S. Kamalakannan	26,040
8	02-02-2023	AP210207	R. Elavarasan	28,430
9	02-02-2023	BU200315	R. Gowtham	25,650
10	02-02-2023	BP210910	B. Shyam Chandar	26,830
11	02-02-2023	AU210133	D. Angeline Maria	25,700
12	02-02-2023	BU200917	M. Madhumitha	25,680
13	02-02-2023	BU221410	Y. Raja Lakshmi	26,370
14	02-02-2023	BU220945	D. Hemamalini	26,500
15	02-02-2023	BU210159	V. Saran kumar	25,700
16	02-02-2023	AU210548	R. Ram Prakash	26,500
17	02-02-2023	AU210537	U. Atchaya	26,500
18	02-02-2023	BP221405	S. Indhuja	28,830
Total No. of Beneficiary		18	Total Amount	4,79,140




Principal

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

Integrated Village Development Project

Regd. No 69/79

9E, SHANTHI NAGAR 3RD CROSS, KRISHNAGIRI - 635001

IVDP - SHG Monitoring & Development A/c

Voucher No : _____

Schools & College Students Education Aid A/c

Date : 18.11.2022

Head of Account TIRUPATTUR, SACRED HEART COLLEGE STUDENTS SCHOLARSHIP A/C

Paid to THE PRINCIPAL.

SACRED HEART COLLEGE,

TIRUPATTUR, VELLORE DISTRICT

Amount Rupees Ten Lakh Forty Two Thousand and Five Hundred Only.

Cheque No : 315323 to 315340, 575361 to 575477 & 575480 TNGB-LONDONPET

Details : Amount Received as Education Aid towards College fee and other expenses for

studying All Department 1st, 2nd & 3rd Year 135 No. of Students in Sacred Heart College

at Tirupattur. Under IVDP Orphan or Semi Orphan Scholarship scheme.

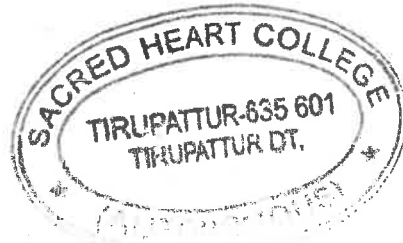
DETAILS :

Orphan Students	Rs. 10000/- x 9 Students	=	Rs. 90,000/-
Semi Orphan Students	Rs. 7500/- x 125 Students	=	Rs. 9,37,500/-
Semi Orphan Students	Rs. 15000/- x 1 Students	=	Rs. 15,000/-
Total Amount			= Rs. 10,42,500/-

SIGNATURE OF THE PRINCIPAL

Rs. 10,42,500 /-

President



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

SCHOOL & COLLEGES EDUCATION AID A/C
IVDP - ORPHAN OR SEMI ORPHAN STUDENTS SCHOLARSHIP A/C
TIRUPATTUR,SACRED HEART COLLEGE A/C

DATE : 18.11.2022

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
1	315323/	ELAVARASAN.R	M.SC MATHS	2ND YEAR	10000
2	315324/	JEEVA.S	MSW(HRM)	1ST YEAR	10000
3	315325/	JASSY JENIFER.A	MSW(HRM)	1ST YEAR	10000
4	315326/	DHARANYA.R	B.A ENGLISH	2ND YEAR	10000
5	315327/	LAVANYA.V	M.COM	2ND YEAR	10000
6	315328/	GNANADEVAGL.P	B.COM	3RD YEAR	10000
7	315329/	SARANKUMAR.V	B.COM	2ND YEAR	10000
8	315330/	MADHANKUMAR.V	B.COM	2ND YEAR	10000
9	315331/	CHRISTOPHER.D	M.A TAMIL	2ND YEAR	10000
10	315332/	MONICA.K	B.A ECONOMICS	3RD YEAR	7500
11	315333/	KALAISELVI.R	B.A ECONOMICS	3RD YEAR	7500
12	315334/	RAJESHRAJ.K	B.A ECONOMICS	3RD YEAR	7500
13	315335/	RIYA.S	M.A ENGLISH	2ND YEAR	7500
14	315336/	GOKULAPRIYA.E	M.A ENGLISH	1ST YEAR	7500
15	315337/	DEVARAJ.P	M.A ENGLISH	1ST YEAR	15000
16	315338/	ABDULRAJAK.B	M.A ENGLISH	1ST YEAR	7500
17	315339/	MANJUSHA.S	B.A ENGLISH	2ND YEAR	7500
18	315340/	SHRI BHUVANESHWARI.D	B.A ENGLISH	2ND YEAR	7500
19	575361/	SANDHIYA.V	B.A ENGLISH	2ND YEAR	7500
20	575362/	KAYALVIZHI A	M.COM	1ST YEAR	7500
21	575363/	ANTONY AJAI M/G VIMALAMARY	B.COM	3RD YEAR	7500
22	575364/	PAVITHRA.G	B.COM	3RD YEAR	7500
23	575365/	SUBASH.R	B.COM	2ND YEAR	7500

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
24	575366	CECILIA RUBY.A	B.COM	3RD YEAR	7500
25	575367	LANCE CHRISTOPHER.L	B.COM	3RD YEAR	7500
26	575368	ARCHANADAISYMARY M/G AROKIYAMARY	B.COM	3RD YEAR	7500
27	575369	GOMATHI.R	B.COM	3RD YEAR	7500
28	575370	MANOJ MILTON.T	B.COM	3RD YEAR	7500
29	575371	ANGELINE MARIA.D	B.COM	2ND YEAR	7500
30	575372	SRI NITHI	B.COM	2ND YEAR	7500
31	575373	VAISHNAVIS	B.COM(CA)	3RD YEAR	7500
32	575374	PRIYADHARSHINI.S	B.COM(CA)	3RD YEAR	7500
33	575375	SANTHOSH KUMAR.K	B.COM(CA)	3RD YEAR	7500
34	575376	CIBI.K	B.COM(CA)	3RD YEAR	7500
35	575377	THIRUMALAI.S	B.COM(CA)	3RD YEAR	7500
36	575378	NITHU.S	B.COM(CA)	2ND YEAR	7500
37	575379	SANGEETHA.E	MBA	2ND YEAR	7500
38	575380	ABDUL SHAKEEL	MBA	1ST YEAR	7500
39	575381	DIVYA.P	MBA	1ST YEAR	7500
40	575382	KOTHANDAN	BBA	3RD YEAR	7500
41	575383	ABIRAMI.A	BBA	3RD YEAR	7500
42	575384	SHIVARAM.M	BBA	2ND YEAR	7500
43	575385	SHERLEYVANISHA.S	M.SC MATHS	2ND YEAR	7500
44	575386	RISLEY SAM.R	M.SC MATHS	2ND YEAR	7500
45	575387	LIDIYA JOY.J	M.SC MATHS	2ND YEAR	7500
46	575388	AJITH.P	M.SC MATHS	2ND YEAR	7500
47	575389	VEDHAVARSHINI.R	B.SC MATHS	3RD YEAR	7500
48	575390	NAVEENKUMAR.J	B.SC MATHS	3RD YEAR	7500
49	575391	DHILIP.B	B.SC MATHS	3RD YEAR	7500
50	575392	REVATHI.M	B.SC MATHS	3RD YEAR	7500

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
51	575393 ✓	MUSHARAF ALIM	B.SC MATHS	3RD YEAR	7500
52	575394 ✓	LAVANYA.A	B.SC MATHS	3RD YEAR	7500
53	575395 ✓	ASWINI	B.SC MATHS	2ND YEAR	7500
54	575396 ✓	JOANS ANTO.M	B.SC MATHS	2ND YEAR	7500
55	575397 ✓	DINESH.G	B.SC MATHS	2ND YEAR	7500
56	575398 ✓	PRADEEPA A M/G VIMALA P	M.SC PHYSICS	2ND YEAR	7500
57	575399 ✓	PRIYANKA.R	M.SC PHYSICS	1ST YEAR	7500
58	575400 ✓	SWETHA.R	B.SC PHYSICS	3RD YEAR	7500
59	575401 ✓	RENUGA DEVI.R	B.SC PHYSICS	3RD YEAR	7500
60	575402 ✓	ARUL.N	B.SC PHYSICS	3RD YEAR	7500
61	575403 ✓	VISHALINI.N	B.SC PHYSICS	3RD YEAR	7500
62	575404 ✓	CHANDRU.P	B.SC PHYSICS	2ND YEAR	7500
63	575405 ✓	SAKTHIVEL.N	M.SC CHEMISTRY	1ST YEAR	7500
64	575406 ✓	ROSNI.G	B.SC CHEMISTRY	3RD YEAR	7500
65	575407 ✓	PREETHI.R AND PARVATHI R	B.SC CHEMISTRY	3RD YEAR	7500
66	575408 ✓	SWETHA.S	B.SC CHEMISTRY	3RD YEAR	7500
67	575409 ✓	VINODHINI A M/G VIMALA	B.SC CHEMISTRY	3RD YEAR	7500
68	575410 ✓	POORNIMA S M/G RANI C	B.SC CHEMISTRY	3RD YEAR	7500
69	575411 ✓	YOGESHWARAN.M	B.SC CHEMISTRY	2ND YEAR	7500
70	575412 ✓	SARAVANAN.V	B.SC CHEMISTRY	2ND YEAR	7500
71	575413 ✓	VINNARASI.A M/G SELVI	M.SC COMPUTER SCIENCE	2ND YEAR	7500
72	575414 ✓	VISHNUPRIYA.M	B.SC COMPUTER SCIENCE	3RD YEAR	7500
73	575415 ✓	EDISON.A	B.SC COMPUTER SCIENCE	3RD YEAR	7500
74	575416 ✓	PAVAN KUMAR.P	B.SC COMPUTER SCIENCE	3RD YEAR	7500
75	575417 ✓	SOWMIYA S M/G KOKILA S	B.SC COMPUTER SCIENCE	3RD YEAR	7500
76	575418 ✓	JAYAPRASATH.D	B.SC COMPUTER SCIENCE	3RD YEAR	7500
77	575419 ✓	PARAMESHWARAN.S	B.SC COMPUTER SCIENCE	3RD YEAR	7500

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
78	575420	VASANTH.G	B.SC COMPUTER SCIENCE	3RD YEAR	7500
79	575421	DIWAKAR.D	B.SC COMPUTER SCIENCE	3RD YEAR	7500
80	575422	MARKSHELDON.L	B.SC COMPUTER SCIENCE	3RD YEAR	7500
81	575423	BHARATH BRADLY.A	B.SC COMPUTER SCIENCE	2ND YEAR	7500
82	575424	PIRRE AMALANATHAN.A	B.SC COMPUTER SCIENCE	2ND YEAR	7500
83	575425	AROCKIA BASKAR.K	B.SC COMPUTER SCIENCE	2ND YEAR	7500
84	575426	PRAVEEN KUMAR.R	B.SC COMPUTER SCIENCE	2ND YEAR	7500
85	575427	ATCHAYA.U	B.SC COMPUTER SCIENCE	2ND YEAR	7500
86	575428	RAM PRAKASH.R	B.SC COMPUTER SCIENCE	2ND YEAR	7500
87	575429	SRIDEVI C F/G CHINNATHAMBI	M.SC BIOCHEMISTRY	2ND YEAR	7500
88	575430	PRASANTH.P	M.SC BIOCHEMISTRY	2ND YEAR	7500
89	575431	SHYAMCHANDER	M.SC BIOCHEMISTRY	2ND YEAR	7500
90	575432	PAVITHRA M.M	M.SC BIOCHEMISTRY	1ST YEAR	7500
91	575433	SUPRAJA.G	M.SC BIOCHEMISTRY	1ST YEAR	7500
92	575434	LOKESHWARI.T	M.SC BIOCHEMISTRY	1ST YEAR	7500
93	575435	THIRUMALAI.G	B.SC BIOCHEMISTRY	3RD YEAR	7500
94	575436	KEERTHANA.R	B.SC BIOCHEMISTRY	3RD YEAR	7500
95	575437	MADHUMITHA.M	B.SC BIOCHEMISTRY	3RD YEAR	7500
96	575438	THANGARAJ.S	B.SC BIOCHEMISTRY	3RD YEAR	7500
97	575439	KEERTHIR	B.SC BIOCHEMISTRY	2ND YEAR	7500
98	575440	ABLA	B.SC BIOCHEMISTRY	2ND YEAR	7500
99	575441	SHARANRAJ.S	B.SC BIOCHEMISTRY	2ND YEAR	7500
100	575442	VANITHA.S	B.SC BIOCHEMISTRY	2ND YEAR	7500
101	575443	GAYATHRI.K	B.SC MICROBIOLOGY	3RD YEAR	7500
102	575444	MAITHIL.D	B.SC MICROBIOLOGY	3RD YEAR	7500
103	575445	HARIHARAN.K	B.SC MICROBIOLOGY	3RD YEAR	7500
104	575446	SARAN V	B.SC MICROBIOLOGY	2ND YEAR	7500

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
105	575447	VEERAMANI.K	B.SC MICROBIOLOGY	2ND YEAR	7500
106	575448	NITHISH KUMAR	B.SC MICROBIOLOGY	2ND YEAR	7500
107	575449	ATCHAYA.K	B.SC PSHYCOLOGY	2ND YEAR	7500
108	575450	DHEEBIKA.A	B.SC PSHYCOLOGY	2ND YEAR	7500
109	575451	SRIMATHI.S	B.SC PSHYCOLOGY	2ND YEAR	7500
110	575452	ANTHONYAMMAL.S	MSW	2ND YEAR	7500
111	575453	RAMIJUSE.A	MSW	1ST YEAR	7500
112	575454	GEORGE ALEX.A	MSW	1ST YEAR	7500
113	575455	MUSFIRA.R	MSW	1ST YEAR	7500
114	575456	STEEPAT SOOSAI A	MSW(HRM)	1ST YEAR	7500
115	575457	BRITTO AROCKIYARAJ.M	MCA	2ND YEAR	7500
116	575458	MARIYA ANUSHIYA.S	MCA	2ND YEAR	7500
117	575459	VIGNESH.P	MCA	2ND YEAR	7500
118	575460	LOKESHWARAN.R	MCA	1ST YEAR	7500
119	575461	GOKUL.B	MCA	1ST YEAR	7500
120	575462	MOHAMED JUNAID AHMED.A	BCA	3RD YEAR	7500
121	575463	ARUN MOZHI	BCA	3RD YEAR	7500
122	575464	KISHOR.A	BCA	3RD YEAR	7500
123	575465	SUBHASHINI.P	BCA	3RD YEAR	7500
124	575466	SHIVASHREE.S	M.SC COUNSELLING PSYCOLOGY	2ND YEAR	7500
125	575467	ALISHA SURIN	M.SC COUNSELLING PSYCOLOGY	2ND YEAR	7500
126	575468	ESWARI G	M.SC COUNSELLING PSYCOLOGY	2ND YEAR	7500
127	575469	INDHUJA.K	M.SC COUNSELLING PSYCOLOGY	1ST YEAR	7500
128	575470	INDHUJA.S	M.SC COUNSELLING PSYCOLOGY	1ST YEAR	7500
129	575471	MATHAN.N	M.SC APPLIED MICROBIOLOGY	2ND YEAR	7500
130	575472	DEEPAK.KANNAN.M	M.SC APPLIED MICROBIOLOGY	2ND YEAR	7500
131	575473	VIJAYASARATHI.V	B.A HISTORY	3RD YEAR	7500

S.NO	DD NO	STUDENT NAME	COURSE	YEAR	AMOUNT
132	575474	SRINIVASAN.K	B.A HISTORY	3RD YEAR	7500
133	575475	VASUDEVAN.G	B.A HISTORY	3RD YEAR	7500
134	575476	AKASH.M	B.A HISTORY	3RD YEAR	7500
135	575477	THANGARASU.S	M.A TAMIL	1ST YEAR	7500
		TOTAL			1042500

ORPHAN STUDENTS

9 X Rs.10000/-

Rs.90,000/-

SEMI ORPHAN STUDENTS

125 X Rs.7500/-

Rs.9,37,500/-

SEMI ORPHAN STUDENTS

1 X Rs.15000/-

Rs.15,000/-

TOTAL

Rs.10,42,500/-

Sacred Heart College (Autonomous), Tirupattur - 635 60

Midday Meal to Poor Students for the Year : 2022-2023
MIDDAY MEAL A/C

S.No.	Date	No. of Meal	Month	Amount
1	05-07-2022	2781	July 2023	87,601
3	06-12-2022	4731	Aug. to Nov 2022	1,49,024
4	23-02-2023	1197	January 2023	37,704
5	31-03-2023	1809	Feb-23	56,982
6	26-05-2023	1890	March 2023	59,934
Approved		462	Total	3,91,245



Principal

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

Sacred Heart College (Autonomous), Tirupattur - 635 601

College Day Prize Award 2022-2023

College Day Scholarship A/C - 1

S.No.	Date	No. of Beneficiary	Name	Amount
1	10-04-2023	11		7,600.00
2	12-04-2023	90		58,500.00
3	12-04-2023	90		58,200.00
4	12-04-2023	31		20,600.00
Total No. of Beneficiary		222	Total Amount	1,44,900.00

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



2022-23.

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
1	ANGELINE MARIA D	CSB BANK	0745-07403200-190501	CSBK0000745	800
2	VARSHINI S	CSB BANK	0745-07401069-190501	CSBK0000745	500
3	ANGELINE MARIA D	CSB bank	0745-07403200-190501	CSBK0000745	800
4	THAHIRA S	CSB bank	0745-07416600-190501	CSBK0000745	500
5	VARSHINI S	CSB BANK	0745-07401069-190501	CSBK0000745	800
6	NALINA P	CSB bank	0745-07418270-190501	CSBK0000745	800
7	VARSHINI V	CSB Bank	0745-07412984-190501	CSBK0000745	800
8	VIJAY P	CSB Bank	0745-07413361-190501	CSBK0000745	500
9	AKSHAYA A	CSB Bank	0745-07402510-190501	CSBK0000745	800
10	REVANTH S	CSB BANK	0745-07425029-190501	CSBK0000745	800
11	SOOSAI ARPUTHARAJ A	CSB BANK	0745-02629539-190001	CSBK0000745	500
				Total	7600

Name

College Day Scholarship

Cheque No

100045

Amount

7,600.00

Date

10-04-2023



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

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
1	BHUVANESHWARI D	State Bank of India	38419123824	SBIN0007549	800
2	DHARSHINI PRIYA A	Indian bank	7219648976	IDIB000T107	500
3	ARISH RAJ P	Karur Vysya bank	1182170000004510	KVBL0001182	500
4	VALLARASU P	State Bank of India	35096732400	SBIN0007008	800
5	SIVASANKARI T	Indian Bank	6559210157	IDIB000G048	500
6	KANISHA S	Canara Bank	0952120000366	CNRB0000952	800
7	JOANS ANTO M	Tamilgadu Mercantile Bank	453100080201065	TMBL0000453	500
8	HARI PRIYA G	State Bank of India	41346738948	SBIN0016540	800
9	SELVAM S	Indian bank	7247306266	IDIB000V064	500
10	JAYA SRI K	State Bank of India	40543326630	SBIN0003688	800
11	ARUNKUMAR G	INDIAN BANK	6544470145	IDIB000T039	500
12	JANAGARAJ D	Indian Overseas Bank	28001000020434	IOBA0000280	800
13	MONICA K	City Union Bank	500101010228263	CIUB0000323	500
14	MUGILA S	INDIAN BANK	7048853272	IDIB000H005	800
15	JEEVAN VIGNESH D	Bank of India	817210110012516	BKID0008172	500
16	KOKILA S	Canara bank	0952101049489	CNRB0000952	800
17	ANJALI S	Bank of Baroda	69770100029109	BARB0VJPUPR	500
18	ROHINI A	INDIAN BANK	7296031144	IDIB000T10	800
19	HARISH KUMAR S	INDIAN OVERSEAS BANK	268901000011018	IOBA0002689	500
20	DRAVID MUTHARASAN F	STATE BANK OF INDIA	33343296210	SBIN0000947	800
21	MOZHIVANAN A	KARUR VYSYA BANK LIMITED	1637194000009310	KVBL0001637	800
22	DINESH M	INDIAN BANK	6495597304	IDIB000T111	500

23	PARIPOORNA J K	State Bank of India	41180312665	SBIN0007494	800
24	SARANYA S	INDIAN BANK	723145504	IDIB000T107	500
25	DHIVYA A	Indian Overseas Bank	071001000020930	IOBA0000710	800
26	DINESH G	Karur Vysya Bank	1637170000006692	KVBL0001637	500
27	PRATHISHA S	Indian Bank	6925700475	IDIB000M184	800
28	SANGAVI N	Canara Bank	0952120000228	CNRB0000952	500
29	SUBITCHA R	INDIAN OVERSEAS BANK	188401000017101	IOBA0001884	800
30	ANBARASU R K	STATE BANK OF INDIA	34995164805	SBIN0007597	500
31	SINDHU T	Indian overseas Bank	2701000028673	IOBA0000027	800
32	KISHOR C	INDIAN BANK	6636338182	IDIB000P148	500
33	RITHIKA G	Canara bank	110065864735	CNRB0001669	800
34	SHAZIYA TABASSUM S A	Canara bank	959108040023	CNRB0000959	500
35	HAFIYA ANJUM M G	Indian overseas Bank	188401000012137	IOBA0001884	500
36	SHINY A	Indian Bank	999472874	IDIB000T039	800
37	PRINCE MANASSEH D	Indian Bank	7433076079	IDIB000T107	500
38	MANISHA V	State Bank of India	41145176225	SBIN0017939	800
39	SARANYA R	Indian Bank	6444644618	IDIB000T107	500
40	VALLARASU P	State Bank of India	35096732400	SBIN0007008	800
41	SIVASANKARI T	Indian Bank	6559210157	IDIB000G048	500
42	SANGEETHA V	Indian Bank	7208997860	IDIB000T039	800
43	ASWINI S	Bank of Baroda	69770100025754	BARB0VJPUPE	500
44	SUSHMITHA A	Canara Bank	952109031879	CNRB0000952	800
45	ANBIRKINIYAN P	INDIAN BANK	6348359857	IDIB000B058	500
46	KANISHA S	Canara bank	952120000366	CNRB0000952	800
47	DHARSHINI V	Bank of India	836710510000608	BKID0008367	500

48	RAGAVAN M	HDFC Bank	501000402337770		HDFC0002053	800
49	LOURDU SALETH MARY A	Indian Bank	966990248		IDIB000V050	500
50	ANANTHA PRABU S	South Indian Bank	582053000007460		SIBL0000582	800
51	MARIA ARULRAJ L	Indian Overseas Bank	171201000026486		IOBA0001712	500
52	SHILPA QUEEN A	Indian Bank	6195448795		IDIB000N086	800
53	BENITA MARIA S	Indian Overseas Bank	168301000019748		IOBA0001683	500
54	MANJU R	Indian Bank	6960199496		IDIB000J025	800
55	BHARATH KUMAR K	CANARA BANK	951101036424		CNRB0000951	500
56	SYED ARIFA	Canara bank	110014074933		CNRB0016265	500
57	THANUJA E	Indian Bank	7126981263		IDIB000T039	800
58	PREETHA K	Indian Bank	7058106125		IDIB000A185	500
59	VIKRAM P	STATE BANK OF INDIA	41433268847		SBIN0000934	800
60	KOWSHIK B	Bank of Baroda	69770100013173		BARBOVJPUPE	500
61	ARTHI R	Indian bank	6942591395		IDIB000T039	800
62	ARISH RAJ P	Karur Vysya bank	1182170000004510		KVBL0001182	500
63	SABA AFREEN A	Karur Vysys Bank	1637170000009036		KVBL0001637	800
64	RAHUL G	State Bank of India	40589811238		SBIN0005582	800
65	DIWYA DHARRSAN O S	STATE BANK OF INDIA	41303032728		SBIN0002192	800
66	PASATHUNNISHA B	Indian bank	7320571786		IDIB000T107	500
67	PRAGADISH D	BANK OF INDIA	836710110008889		BKID0008367	800
68	DHANALAKSHMI B	State Bank of India	32342310336		SBIN0000934	500
69	SIVANESAN P	Indian Bank	6648669620		IDIB000T107	800
70	BALA VIGNESH P	Canara Bank	62532200139540		CNRB0000951	500
71	YOGANAYAGI S	Indian Bank	6353232663		IDIB000V008	800
72	KAYALVIZHI A	Indian Bank	6960684110		IDIB000T107	500

73	DURGA S	Indian Bank	6286180447	IDIB000N142	800
74	ILAKKIYA K	STATE BANK OF INDIA	67384558142	SBIN0000934	500
75	YABES S	INDIAN OVERSEAS BANK	96901000027476	IOBA0000969	800
76	BHARATHI N	State Bank of India	41200374814	SBIN0000862	500
77	SANTHIYA R	SBI	35939958333	SBIN0005582	800
78	SAMIHA S	INDIAN BANK	6165925061	IDIB000T039	500
79	PAVITHRA A	Canara Bank	6430108000118	CNRB0006430	800
80	GAYATHRI N	STATE BANK OF INDIA	35823889812	SBIN0003688	500
81	VIGNESH KUMAR J	Canara Bank	4012108002840	CNRB0004012	800
82	POOVARASAN M	State Bank of India	41311481039	SBIN0007549	500
83	KOWSHIK B	Bank of Baroda	69770100013173	BARB0VJPUPE	800
84	DHIVYABHARATHI S	The Karur Vysya Bank	1854170000001630	KVBL0001854	500
85	SHOBANAA A	Indian Bank	6573640547	IDIB000P254	800
86	SHARMILA A	Indian Bank	9131111159	IDIB000J025	500
87	DHATCHAYANI S	State Bank of India	34896342237	SBIN0016540	800
88	SOWMIYA V	State Bank of India	35068763318	SBIN0007008	500
89	MONIKA P	INDIAN BANK	6285207111	IDIB000T039	800
90	VINOTHINI S	Indian Overseas Bank	103001000028499	IOBA0001030	500
				Total	58500

Name

College Day Scholarship

Cheque No

100047

Amount

58,500.00

Date

12-04-2023



[Signature]
Principal

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

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
91	KANIMOZHI R	Indian bank	7276675627	IDIB000T107	800
92	BARATH D	Bank of Maharashtra	60428642561	MAHB0001603	500
93	THANUJA E	INDIAN BANK	71126981263	IDIB000T039	800
94	SRINISHANA V	INDIAN BANK	6776206029	IDIB00D087	500
95	SONIYA R	Indian Bank	6494362351	IDIB000J025	800
96	HEMALAXMI P	HDFC Bank	50100270314181	HDFC0002053	500
97	VIGNESH R	INDIAN BANK	6763669695	IDIB000P254	800
98	SOUNDARYA C	INDIAN BANK	6774323449	IDIB000H018	500
99	POOMANI A F	Indian Overseas Bank	188401000019944	IOBA0001884	500
100	SABARIMUTHU R	Indian Bank	6508136760	IDIB000G048	800
101	ABINAYA A	INDIAN BANK	7258777528	IDIB000J025	500
102	BARGHAVI R	INDIAN BANK	6568918710	IDIB000B010	500
103	AKASH R	INDIAN BANK	6449967622	IDIB000T039	800
104	ANISHA M	INDIAN BANK	913524938	IDIB000V042	500
105	GOPINATH N	CANARA BANK	0952101043094	CNRB0000952	800
106	SAKTHIVEL N	INDIAN OVERSEAS BANK	376901000000702	IOBA0003769	500
107	THENNARASI M	State Bank of India	35166055757	SBIN0007549	800
108	PARTHIBAN P	INDIAN BANK	6247851946	IDIB000K109	500
109	ANTONY J	State Bank of India	41083172467	SBIN0001363	800
110	PRIYA E	State Bank of India	38741528243	SBIN0005582	500
111	BRINDHA R	Tamilnad Mercantile Bank Ltd	337100080201153	TMBL0000337	800
112	ASUWATHI K	Canara Bank	62512200135534	CNRB0000952	500

113	MOHANA PRAKASH D	Canara Bank	6196101006730	CNRB0006196	800
114	PRASANTH P	Indian Bank	6469548994	IDIB000J025	500
115	DIVYA DARSHINI G G	Tamilnad Mercantile Bank Ltd	337100250650025	TMBL0000337	800
116	MEGANATHAN S	Indian Bank	7317970844	IDIB000J025	500
117	SHAM KUMAR K M	Tamilnadu Mercantile Bank	337100050303171	TMBL0000337	800
118	KOWSALYA N	Indian Bank	7052221010	IDIB000K202	500
119	KESAVAPRIYA S	City Union Bank	500101010972009	CIUB0000323	800
120	YOGASHRI S	Bank of India	836010110010137	BKID0008360	500
121	MUTHUKUMAR S	Indian Bank	6148904404	IDIB000K109	800
122	VIGNESH M	Indian Bank	6752026939	IDIBO00M184	500
123	VIJAYAPERUMAL L	Indian Bank	6245015936	IDIB000T039	800
124	PREETHIGA R	Indian Bank	6259858245	IDIB000M230	500
125	MOHAMED ZAIN N	Indian Bank	6754766938	IDIB000T039	800
126	KAMALI A	Indian Bank	6754766938	IDIB000T039	500
127	VIGNESH P	INDIAN OVERSEAS BANK	295101000009093	IOBA0002951	800
128	SURIYA M	Indian Bank	6308870462	IDIB000K272	500
129	SHALINI A	Indian bank	7319137694	IDIB000V161	800
130	SURUTHI M	State Bank of India	35939958208	SBIN0005582	500
131	KAMALRAJ E	STATE BANK OF INDIA	37029885964	SBIN0007008	800
132	SANGEETHA V	CANARA BANK	1669120000133	CNRB0001669	500
133	SANDHIYA R	Indian bank	7168030727	IDIB000J025	800
134	PREETHI S	Canara bank	952108038948	CNRB0000952	500
135	POOVIZHI T	Indian bank	6355533099	IDIBO00GO48	800
136	KAVIYA P	STATE BANK OF INDIA	40551222881	SBIN0000934	500

137	JAYASURIYA M	STATE BANK OF INDIA	34169412251	SBIN0014619	800
138	PRATIKSHA BAXLA	STATE BANK OF INDIA	35790620808	SBIN0000189	800
139	FENIX E	STATE BANK OF INDIA	33405640607	SBIN0016540	500
140	SRIVARUN R	INDIAN BANK	7084910761	IDIB000T039	500
141	USNA BANU H S	Union Bank of india	620802120000517	UBIN0562084	800
142	NARMADHA B	INDIAN BANK	615671063	IDIB000T107	500
143	KATHIRAVAN M	UNION BANK OF INDIA	620802010008464	UBIN0562084	800
144	RUPSIKA KROPI	STATE BANK OF INDIA	38707131394	SBIN0009405	500
145	LIYA SIBY	State Bank of India	38022497958	SBIN0071099	800
146	RIYA S	Indian Overseas Bank	188401000016898	IOBA0001884	500
147	DEEPAKROSHAN D	Bank of India	836710110010029	BKID0008367	800
148	ROJLEEN A	STATE BANK OF INDIA	32506261008	SBIN0006253	500
149	JADE FLORENCE NEWTON	CANARA BANK	952101040630	CNRB0000952	800
150	JAGANATH K	State Bank of India	36595319432	SBIN0000934	500
151	ELAKKIYA M	Indian Overseas Bank	73301000023948	IOBA0000733	800
152	SOMIYA R	Indian Bank	6930152408	IDIB000V072	500
153	GOVINDARAJU RAMYA	Indian Bank	7294366672	IDIB000T107	800
154	AK SHAYA M	STATE BANK OF INDIA	41106080754	SBIN0007549	500
155	POORNIMA V	Canara Bank	0952108038037	CNRB0000952	800
156	INIYAN M	Indian Overseas Bank	188401000011123	IOBA0001884	500
157	ROSHAN KUMAR G	Canara Bank	0959101050318	CNRB0000959	800
158	MUSTHAQ M	Canara Bank	0952120000060	CNRB0000952	500
159	ANUPRIYA K	STATE BANK OF INDIA	41194489967	SBIN0016540	800
160	DIVYA P	Canara Bank	0951108028801	CNRB0000951	500

161	JOSEPH SANTHOSH KUMAR	INDIAN OVERSEAS BANK	108901000020833	IOBA0001089	800
162	MONISHA S	Canara Bank	2836101015830	CNRB0002836	500
163	NANDHIKA S	Indian Overseas Bank	278801000007569	IOBA0002788	800
164	DIVINE RAHUL A	INDIAN BANK	7178621980	IDIB000J025	500
165	NANDHAKUMAR V	Bank of Baroda	69770100029707	BARB0VJPUPE	500
166	JANANI M	STATE BANK OF INDIA	35618693165	SBIN0007549	800
167	SANDHIYA P	STATE BANK OF INDIA	33543465624	SBIN0007009	500
168	KAMATCHI T	Punjab National Bank	4401000101064405	PUNB0440100	800
169	LOGESHWARI B	Canara Bank	1669108015478	CNRB0001669	800
170	ARULMOZHI A	Union Bank of India	333802010450809	UBIN0533386	500
171	BUVANESHWARAN A	Indian overseas Bank	071001000019019	IOBA0000710	800
172	JUMAIL AHAMED R	Indian overseas bank	183301000020116	IOBA0001833	500
173	SHIFANA PARVEEN S	Canara Bank	62512200131518	CNRB0000952	800
174	UMME HAANI A	Indian Bank	7399303942	IDIB000T107	500
175	ARTHI R	Indian Bank	6942591395	IDIB000T039	800
176	ATCHAYA K	STATE BANK OF INDIA	36567408565	SBIN0016540	500
177	ELOW MARIO	STATE BANK OF INDIA	40708210916	SBIN0018721	800
178	ANJANA K G	STATE BANK OF INDIA	41072340721	SBIN0014620	500
179	MEENAKSHI U	STATE BANK OF INDIA	35156395977	SBIN0007549	800
180	ALISHA SURIN	Bank of India	503710110004130	BKID0005037	500
				Total	58200

Name

College Day Scholarship

Cheque No

100048

Amount

58,200.00

Date

12-04-2023



[Handwritten Signature]

Beneficiary Details

S.No	Name of the Student	Bank Name	Bank Account No	IFSC Code	Amount
181	ROOHINA TABASSUM R.S	Indian Bank	7294361528	IDIB000T107	800
182	PREETHI S	Indian Bank	7287596843	IDIB000T107	500
183	FAREEDHUL FAHMITHA F	Indian bank	7261733315	IDIB000M155	800
184	USHA N	STATE BANK OF INDIA	35177578037	SBIN0006226	500
185	YAZHINI M	STATE BANK OF INDIA	39609359325	SBIN0007549	800
186	CHATIYAA M	INDIAN OVERSEAS BANK	188401000019680	IOBA0001884	500
187	VENKATESH BABU M	CANARA BANK	1669120000794	CNRB0001669	800
188	TANUJA S	INDIAN BANK	655687227	IDIB000P037	500
189	SUDHA A	STATE BANK OF INDIA	37888475641	SBIN0003688	800
190	JAYAPRIYA R	CANARA BANK	1669101019491	CNRB0001669	500
191	ANBU KAVIYAN K	CANARA BANK	110062089020	CNRB0006430	800
192	SILAMBARASAN V	STATE BANK OF INDIA	41375129477	SBIN0007549	500
193	SYED ARIFA	CANARA BANK	110014074933	CNRB0016265	800
194	MANJU R	INDIAN BANK	6960199496	IDIB000J025	500
195	SARALA H	Union Bank of India	674602010001979	UBIN0567469	800
196	BRITTO A	HDFC Bank	50100237769181	HDFC0000123	800
197	KOWSALYA R	Karur Vysya bank limited	1637170000005230	KVBL0001637	500
198	KANAGA DURGA LAKSHMI V	STATE BANK OF INDIA	20282342726	SBIN0000934	800
199	SHAZIA FARHEEN S N	UNION BANK OF INDIA	333602120000146	UBIN0533360	500
200	ANTHONI STEVE AUSTIN A	UNION BANK	333202010041286	UBIN0533327	800

201	AZGHAR AHMED M	Tamilnad Mercantile Bank	337100250650094	TMBL0000337	500
202	BENJAMIN LUNSUONKHUP	State Bank of India	34422184270	SBIN0005834	800
203	MONISHA S	Canara Bank	2836101015830	CNRB0002836	500
204	JOSEPH SANTHOSH KUMAR	Indian Overseas Bank	108901000020833	IOBA0001089	800
205	MEENA D	Canara Bank	1669108017266	CNRB0001669	500
206	SANGEETHA P	State Bank of India	35085506938	SBIN0005582	800
207	SHERIN SNEHA M	State Bank of India	32533288110	SBIN0008685	500
208	SANDHIYA B	STATE BANK OF INDIA	39949132033	SBIN0000934	800
209	MERLINE NISHA F	Indian Bank	6061939977	IDIB000J035	800
210	VIGNESH P	INDIAN OVERSEAS BANK	295101000009093	IOBA0002951	800
211	AASHA A	Indian Overseas Bank	120201000013185	IOBA0001202	500
				Total	20600

Name

College Day Scholarship

Cheque No

100049

Amount

20,600.00

Date

12-04-2023



[Handwritten Signature]

Principal

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