

**SACRED HEART COLLEGE (AUTONOMOUS), TIRUPATTUR - 635601, TIRUPATTUR DT.**

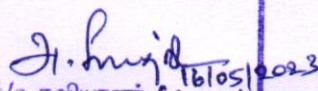
**FINANCIAL STATEMENT - SCHOLARSHIP REPORT FOR THE YEAR 2019 - 2020**

**RJD AUDITING - Date : 15-05-2023 to 18-05-2023**

S.No.	Name of the Scholarship	Cheque No./ Proceedings No.	Sanctioned Amount	Disbursed Amount (Rs.)	Refund Amount	No. of Beneficiaries
1	SC, SCC & ST Scholarship - Fresh (2018-2019)	Govt. - Through ECS	3298475.00	3298475.00	0.00	414
2	SC, SCC & ST Scholarship - Fresh & Renewal (2019-2020)	Govt. - Through ECS	9372360.00	9250172.00	122188.00	1112
3	BC, MBC Scholarship - Fresh & Renewal	Govt. - Through ECS	3763106.00	3733025.00	30081.00	919
4	SC, SCC & ST - Higher Educational Special Scholarship / Loan Scheme (Hostel Scholarship)	Govt. - Through ECS	1882000.00	1866500.00	15500.00	246
5	DCE - Stipend to Ph.D. Full Time Scholars	DD No.409106, Dt.27.02.2019, State Bank of India, Chennai	60000.00	60000.00	0.00	1
6	SC Dept. - Stipend to Ph.D. Full Time Scholars (2018 - 19 & 2019-20)	Through ECS	400000.00	400000.00	0.00	8
7	Central Sector Scholarship - Fresh (2019-20 Batch)	Govt. - Through ECS	410000.00	410000.00	0.00	41
8	Central Sector Scholarship - Renewal (2018-19 Batch)	Govt. - Through ECS	720000.00	720000.00	0.00	72
9	Central Sector Scholarship - Renewal (2017-18 Batch)	Govt. - Through ECS	1330000.00	1330000.00	0.00	133
10	Central Sector Scholarship - Renewal (PG First Years) 2019-20 (2016 Batch) (6 x 20000)	Govt. - Through ECS	120000.00	120000.00	0.00	6

S.No.	Name of the Scholarship	Cheque No./ Proceedings No.	Sanctioned Amount	Disbursed Amount (Rs.)	Refund Amount	No. of Beneficiaries
11	Central Sector Scholarship Renewal (PG Second Years) (2015 Batch) Two Years (14 x 40000)	Govt. - Through ECS	560000.00	560000.00	0.00	14
12	UGC - PG Indira Gandhi Scholarship for Single Girl Child	Govt. - Through ECS	434400.00	434400.00	0.00	6
13	UGC - Rajiv Gandhi National Fellowship for Students with Disabilities to pursue M.Phil./Ph.D. Degree	Govt. - Through ECS (Santhoshkumar M - 201516-RGNF-2015-17-TAM-35-ACTIVE)	538400.00	538400.00	0.00	1
14	UGC - JRF in Science, Humanities & Social Science	Govt. - Through ECS (Suresh T - 2671/(PWD)(NET-JUNE 2013) - ACTIVE)	505736.00	505736.00	0.00	1
15	UGC - JRF in Science, Humanities & Social Science	Govt. - Through ECS (Vijayalakshmi - 2266/(OBC)(NET-JUNE 2015) - ACTIVE)	521700.00	521700.00	0.00	1
16	UGC - RGNF (Rajiv Gandhi National Fellowship for SC Students)	Govt. - Through ECS (Sudhakar S - 201718-RGNF-2017-18-SC-TAM-30065-ACTIVE)	211390.00	211390.00	0.00	1
<b>Grand Total</b>			<b>24127567.00</b>	<b>23959798.00</b>	<b>167769.00</b>	<b>2976.00</b>

(Rupees Two Crore Forty one Lakh Twenty Seven Thousand Five Hundred and Sixty Seven Only)

தணிக்கை ஆண்டு 2019 - 2020  
**பார்க்கப்படலு**  
  
 கண்காணிப்பாளர்/உதவியாளர் (Gen. D)  
 கல்லூரிக் கல்வி இணை இயக்குநர் அலுவலகம்  
 வேலூர் மண்டலம், வேலூர்-6

Date : 16-Mar-2020

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** Sacred Heart College Tirupathur

**Batch Number :** 20190001

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	201804010ADW00016	ABHIMANYU J	SC	449602130000050	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
2	201804010ADW00013	ARAVIND S	SC	1669108015298	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
3	201804010ADW00018	CHANDRU G	SC	32564644107	SBIN0003688	0.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	2740.00
4	201804010ADW00020	DELLIBABU R	SC	212100250650035	TMBL0000212	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
5	201804010ADW00005	JAGADESH B	SC	3358602611	CBIN0282107	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
6	201804010ADW00006	KALIYAPPAN S	SC	6235435227	IDIB000H018	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
7	201804010ADW00014	KOWSALYA A	SC	32552122401	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
8	201804010ADW00017	LAVANYA M	SC	34245963346	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
9	201804010ADW00001	MARAGADHAVALLI K	SC	449602010207990	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
10	201804010ADW00002	PRAVEEN A	SC	34658097751	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
11	201804010ADW00009	RAGHUL T	SC	6260106971	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00

12	201804010ADW00023	SANTHOSH R	SC	6084161569	IDIB000P102	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
13	201804010ADW00015	SIVASURIYAN R	SC	6175908746	IDIB000P093	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
14	201804010ADW00008	TAMILARASAN S	SC	1669119014417	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
15	201804010ADW00012	VARUN KUMAR V	SC	307801111000662	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
16	201804010ADW00007	VIJAY R	SC	61722200181997	SYNB0006172	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
17	201804010ADW00022	YUVANESH S	SC	6359252731	IDIB000E017	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00

Course : B.A Economics

Course Year : 3

18	201704010ADW00021	BARATH H	SC	007201000055683	IOBA0000072	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
19	201704010ADW00023	DINESH V	SC	6077802934	IDIB000V008	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
20	201704010ADW00004	GUNANIDHIMARAN J	SC	6532290190	IDIB000T069	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
21	201704010ADW00007	HEMALATHA K	SC	302201111005208	VIJB0003022	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
22	201704010ADW00022	JANANI J	SC	074503857346190001	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
23	201704010ADW00013	KAVIYA K	SC	6552299177	IDIB000J025	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
24	201704010ADW00016	KAVIPRIYAN K	SC	32551957601	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
25	201704010ADW00017	KAVIYARASU M	SC	6149669898	IDIB000K076	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
26	201704010ADW00011	KESAVAN P	SC	60177843497	MAHB0001603	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
27	201704010ADW00027	KRISHNA K S	SC	6554405775	IDIB000U005	0.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	4350.00
28	201704010ADW00003	MADHAN M	SC	0104309000008871	LAVB0000104	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
29	201704010ADW00009	MANIMARAN M	SC	6142380054	IDIB000K076	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
30	201704010ADW00012	MOHAN M	SC	018403331114190501	CSBK0000184	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
31	201704010ADW00025	MUTHUKUMARAN A	SC	32551957656	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
32	201704010ADW00006	PAVITHRA V	SC	6165924759	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
33	201704010ADW00014	RAGHUL S	SC	33329945866	SBIN0007008	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
34	201704010ADW00001	RAGHUL R	SC	074503854754190001	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
35	201704010ADW00005	RANJITH R	SC	620802010005275	UBIN0562084	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
36	201704010ADW00024	SATHISHKUMAR M	SC	33979902218	SBIN0013242	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
37	201704010ADW00010	SUBASH M	SC	074503455799190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00

38	201704010ADW00015	VALLARASU M	SC	6234552827	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
Course :		B.A	English											
Course Year :		2												
39	201804010ADW00276	AMBETH M	SC	6310678719	IDIB000M155	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
40	201804010ADW00251	ASHWINI A	SC	1669120000357	CNRB0001669	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
41	201804010ADW00273	DHATCHANAPRIYA K	SC	6172275410	IDIB000S062	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
42	201804010ADW00245	JANSI R	SC	278810100013597	ANDB0002788	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
43	201804010ADW00250	JANA A	SC	307801111000531	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
44	201804010ADW00265	KARTHICK L	SC	449602010208721	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
45	201804010ADW00257	KAVIYA A	SC	6165925027	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
46	201804010ADW00272	KEERTHANA B	SC	6172275409	IDIB000S062	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
47	201804010ADW00239	KISHORE S	SC	213600101009028	CORP0002316	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
48	201804010ADW00271	MAHALAKSHMI P	SC	449602010211035	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
49	201804010ADW00278	MARUDHAPRIYA M	SC	6701061588	IDIB000J025	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
50	201804010ADW00266	NAVEENKUMAR M	SC	6232468675	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
51	201804010ADW00270	PRABAVATHI S	SC	6246728775	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
52	201804010ADW00238	PRAVEEN R	SC	6310881120	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
53	201804010ADW00244	PRADEEPKUMAR R	SC	278810100011915	ANDB0002788	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
54	201804010ADW00408	RAVENDHRAAN G K	SC	6738314596	IDIB000K052	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
55	201804010ADW00240	RUDHRAN A	SC	6260704766	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
56	201804010ADW00268	SANTHIYA V	SC	449602010207959	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
57	201804010ADW00263	SANGAMITHRA T M	SC	2836101013465	CNRB0002836	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
58	201804010ADW00249	SANDHIYA K	SC	6553824425	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
59	201804010ADW00274	SARATHI A	SC	34456156231	SBIN0007549	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
60	201804010ADW00260	SARAN R	SC	6655708673	IDIB000B058	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
61	201804010ADW00259	SATHESH R	SC	1203104000040877	IBKL0001203	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
62	201804010ADW00264	SHALINI S	SC	34036170649	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
63	201804010ADW00277	SIVANESHWARI B	SC	6235753942	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00

64	201804010ADW00247	SNEKHA R	SC	35963831419	SBIN0007549	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
65	201804010ADW00242	SRINITHI JASMIN B V	SC	6638353856	IDIB000N080	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
66	201804010ADW00269	SRI VIJAYALAKSHMI M S	SC	1669108015365	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
67	201804010ADW00412	SUNILKUMAR R	SC	189101000004493	IOBA0001891	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
68	201804010ADW00246	SWETHA K	SC	978851121	IDIB000J025	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
69	201804010ADW00243	TAMIL PRIYAN M	SC	188401000013030	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
70	201804010ADW00254	THILOTHI K	SC	33996354951	SBIN0007009	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
71	201804010ADW00267	VENNILA S	SC	1669101017578	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
72	201804010ADW00253	VETRIVALAVAN M	SC	6286359516	IDIB000B062	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00

Course : B.A English

Course Year : 3

73	201704010ADW00234	ABIRATHAN R	SC	6543730843	IDIB000B058	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
74	201704010ADW00282	AJAYRAGUL K	SC	269001000006408	IOBA0002690	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
75	201704010ADW00255	ANANDHI A	SC	0952120000652	CNRB0000952	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
76	201704010ADW00280	AVINA V	SC	6172807560	IDIB000P093	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
77	201704010ADW00275	BABYSHALINI M	SC	6159303658	IDIB000P093	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
78	201704010ADW00245	BRINDHA DEVI S P	SC	34308331205	SBIN0016540	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
79	201704010ADW00262	DEVADHARSHINI S	SC	6548398572	IDIB000B058	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
80	201704010ADW00253	DHACHAYANI S	SC	0104309000012668	LAVB0000104	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
81	201704010ADW00279	DIVYA M	SC	6148829980	IDIB000K109	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
82	201704010ADW00230	ELAKIYARANI S	SC	34308332027	SBIN0016540	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
83	201704010ADW00240	GURUBARAN K	SC	018403948345190001	CSBK0000184	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
84	201704010ADW00286	IYAPPAN S	SC	323001002170946	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
85	201704010ADW00254	JAYAPRATHA J	SC	323001001899138	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
86	201704010ADW00261	KALAIVENDHAN R	SC	36922881712	SBIN0000997	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
87	201704010ADW00259	KAVERI R	SC	34990475860	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
88	201704010ADW00248	LICHITHRA L	SC	34308347851	SBIN0016540	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
89	201704010ADW00278	LOKESHKANNA M	SC	20397846100	SBIN0016540	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00

90	201704010ADW00273	MADHAN KUMAR M	SC	074503912048190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
91	201704010ADW00281	MUGILA A	SC	6354375860	IDIB000G048	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
92	201704010ADW00285	MUHILESH DEVAN D	SC	10917508930	SBIN0000775	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
93	201704010ADW00246	NALINI D	SC	32552335351	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
94	201704010ADW00283	NISHA M	SC	500101010650985	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
95	201704010ADW00274	PONALAGIYAR D	SC	37236531622	SBIN0003688	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
96	201704010ADW00242	POOJASRI S	SC	854987583	IDIB000M155	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
97	201704010ADW00263	POONSOLAI K	SC	6165924748	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
98	201704010ADW00241	PRAKASHRAJ S	SC	3025011111001435	VIJB0003025	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
99	201704010ADW00243	PRIYADHARSHINI C	SC	33166002164	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
100	201704010ADW00260	PRITHIKA H	SC	6532953182	IDIB000G048	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
101	201704010ADW00264	PRITHEEV RAJ R	SC	074503916533190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
102	201704010ADW00232	SAKTHIVEL M	SC	36921728506	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
103	201704010ADW00235	SANDHIYA S	SC	620507684	IDIB000P093	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
104	201704010ADW00269	SATHYA R	SC	307801111000286	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
105	201704010ADW00237	SONA M	SC	323001001869955	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
106	201704010ADW00266	SRIRAM M	SC	32551957634	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
107	201704010ADW00276	SURENDHER M	SC	33139345922	SBIN0007495	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
108	201704010ADW00267	SWARNA R	SC	307801111000140	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
109	201704010ADW00231	THAMIZH ARASAN R	SC	34042997354	SBIN0000267	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
110	201704010ADW00251	UNNAMALAI R	SC	1669101016561	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
111	201704010ADW00236	VARSHNI I	SC	1739104000051305	IBKL0001739	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
112	201704010ADW00252	VISHWARAJ S	SC	6354878081	IDIB000G037	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00

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113	201804010ADW00201	ATCHAYA A	SC	33729561045	SBIN0007009	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
114	201804010ADW00220	BALACHANDAR A	SC	500101010602359	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
115	201804010ADW00203	BHUVANA T	SC	449602010207880	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00

116	201804010ADW00199	DIVYA K	SC	817110510000733	BKID0008171	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
117	201804010ADW00205	GOKUL A	SC	307801111000481	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
118	201804010ADW00212	JASHWANTHRAGUL B	SC	6274897128	IDIB000K109	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
119	201804010ADW00206	KAVINEETHU S	SC	307801111000770	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
120	201804010ADW00198	MONISHA M	SC	1669108015503	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
121	201804010ADW00202	MULLAIKARASI S	SC	31903931897	SBIN0007009	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
122	201804010ADW00218	POOVARASAN V	SC	1669108014638	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
123	201804010ADW00207	RAGUL D	SC	34354847098	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
124	201804010ADW00200	RAJALAKSHMI R	SC	278810100012215	ANDB0002788	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
125	201804010ADW00217	SANJAYPRATHAP S	SC	10012251016	IDIB0PLB001	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
126	201804010ADW00211	SEVANTHI V	SC	449602010207838	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
127	201804010ADW00208	SUNDARAMOORTHY P	SC	6231774387	IDIB000U001	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
128	201804010ADW00215	SUSITHRA R	SC	449602010208031	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
129	201804010ADW00213	TAMILARASAN M	SC	62512250000550	SYNB0006251	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00

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130	201704010ADW00209	ANBARASAN K	SC	1669108015447	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
131	201704010ADW00213	ANBARASAN K	SC	1669108017152	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
132	201704010ADW00211	GOWRI S	SC	33430508102	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
133	201704010ADW00212	MARIMUTHU K	SC	307801111000743	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
134	201704010ADW00210	SARANYA S	SC	1669101012659	CNRB0001669	0.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	4350.00
135	201704010ADW00218	SUNDARARAJAN M	SC	6154189724	IDIB000T094	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
136	201704010ADW00214	TAMILSELVI P	SC	449602010207137	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
137	201704010ADW00217	THENMOZHI G	SC	34008147513	SBIN0007008	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
138	201704010ADW00220	VAISHNAVI C	SC	33252323305	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
139	201704010ADW00219	VASANTH J	SC	33411785272	SBIN0007008	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
140	201704010ADW00224	VENKATESAN T	SC	074503368794190001	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
141	201704010ADW00216	GK S	SC	071001000015418	IOBA0000710	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00



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142	201804010ADW00196	ARTHI R	SC	6259508039	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
143	201804010ADW00189	ARUNKUMAR S	SC	6250895478	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
144	201804010ADW00184	KOUSHIK A	SC	31827670465	SBIN0007825	6840.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	9690.00
145	201804010ADW00181	NITHYASHREE C	SC	074507119389190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
146	201804010ADW00192	POOMIKA P	SC	6259704601	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
147	201804010ADW00193	SARANYA B	SC	34040397777	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
148	201804010ADW00194	SATHISH S	SC	10011620257	IDIB0PLB001	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
149	201804010ADW00185	SHARMILA M	SC	6659746376	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
150	201804010ADW00190	SOUNDAR RAJAN M	SC	6307900987	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
151	201804010ADW00180	SURIYA K	SC	20690100036957	FDRL0002069	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
152	201804010ADW00187	SURYA K	SC	1669108016917	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
153	201804010ADW00195	SURYAPRAKASH K	SC	0952101018267	CNRB0000952	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00
154	201804010ADW00191	VINITH C	SC	34679558518	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	6450.00

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155	201704010ADW00206	ARUNKUMAR K	SC	67290539654	SBTR0000831	6840.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	11795.00
156	201704010ADW00197	CHANDRU G	SC	6551602233	IDIB000M155	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
157	201704010ADW00194	EZHILARASAN R	SC	6231586189	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
158	201704010ADW00204	MATHANKUMAR P	SC	34008666469	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
159	201704010ADW00195	PARKAVI D	SC	6165924953	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
160	201704010ADW00199	RAMACHANDIRAN R	SC	307801111000502	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
161	201704010ADW00198	SRIKANTH R	SC	1669101017064	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
162	201704010ADW00196	VINITHA D	SC	999078312	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00

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163	201804010ADW00234	AKASH M	SC	34657312568	SBIN0000934	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
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164	201804010ADW00230	GOWTHAM J	SC	33862419119	SBIN0007008	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
165	201804010ADW00227	MUGILAN R	SC	3413115718	CBIN0282072	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
166	201804010ADW00235	NAVEEN D	SC	188401000013018	IOBA0001884	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
167	201804010ADW00233	SHARUMATHI M	SC	307801111000769	VIJB0003078	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
168	201804010ADW00237	SIVASEKAR A	SC	278810100012127	ANDB0002788	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
169	201804010ADW00228	SNEHA V	SC	307801111000804	VIJB0003078	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
170	201804010ADW00231	SURIYA M	SC	6308870462	IDIB000K272	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
171	201804010ADW00232	VINITHA R	SC	1669108015284	CNRB0001669	3600.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	8620.00
172	201804010ADW00236	VISHWA J	SC	188401000017349	IOBA0001884	0.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	5020.00

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173	201704010ADW00188	DINESH G	SC	620802010004466	UBIN0562084	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
174	201704010ADW00190	KASINI L	SC	33330769645	SBIN0003688	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
175	201704010ADW00186	PAVITHRAJ V	SC	31883313814	SBIN0007009	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
176	201704010ADW00187	ROSHAN S	SC	6439171634	IDIB000J025	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
177	201704010ADW00193	SARAVANAN S	SC	307801111000054	VIJB0003078	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
178	201704010ADW00191	SAVARI IRUDAYA RAJ X	SC	074503430988190001	CSBK0000745	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00
179	201704010ADW00192	SINDHU S	SC	6165925210	IDIB000T039	3600.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	10650.00

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180	201804010ADW00043	ABIRAMI M	SC	188401000012057	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
181	201804010ADW00136	ABIRAMI A	SC	35056656923	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
182	201804010ADW00039	AJITHKUMAR G	SC	107801000066414	IOBA0001078	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
183	201804010ADW00031	ANITHA S	SC	836310110000017	BKID0008363	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
184	201804010ADW00146	BRUNDHA B	SC	307801111000814	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
185	201804010ADW00135	ESWARI S	SC	35731455346	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
186	201804010ADW00045	IYAPPAN M	SC	188401000013006	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
187	201804010ADW00044	KABIL S	SC	33963822228	SBIN0007495	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00

188	201804010ADW00042	KAVIYA S	SC	6259506439	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
189	201804010ADW00144	LOKESH KUMAR K	SC	35085251956	SBIN0003688	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
190	201804010ADW00134	PAVITHRA P	SC	6259704805	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
191	201804010ADW00141	PRADEEPA S	SC	33984483153	SBIN0007549	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
192	201804010ADW00137	PRADEESH A	SC	6309206602	IDIB000M155	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
193	201804010ADW00145	PRIYANKA P	SC	307801111000647	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
194	201804010ADW00037	RAMA CHANDRAN P	SC	6161238925	IDIB000M139	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
195	201804010ADW00132	SANJAYG	SC	340302010034014	UBIN0534030	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
196	201804010ADW00138	SANJAYKUMAR C	SC	980455009	IDIB000N080	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
197	201804010ADW00142	SHALINI S	SC	620802010008851	UBIN0562084	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
198	201804010ADW00147	SOWMIYA S	SC	307801111000799	VIJB0003078	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
199	201804010ADW00143	SUREKHA P	SC	1669101020572	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
200	201804010ADW00038	SWETHA T	SC	6231474102	IDIB000N035	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00
201	201804010ADW00032	TAMIZHAN S	SC	107801000066444	IOBA0001078	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00
202	201804010ADW00139	YAZHINIYAN R	SC	1200104000064017	IBKL0001200	3600.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	6030.00

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203	201704010ADW00136	ARAVINDHAN S	SC	074503466232190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
204	201704010ADW00035	ASHWINI S	SC	32551957555	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
205	201704010ADW00133	EZHILARASI S	SC	1669101016897	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
206	201704010ADW00143	KAMALI K	SC	6165925243	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
207	201704010ADW00134	KARTHIKA J	SC	6147052095	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
208	201704010ADW00128	KAYALVIZHI N	SC	6165925016	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
209	201704010ADW00142	KOWSALYA V	SC	1669108017044	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
210	201704010ADW00050	MADHUMITHA S	SC	34349283398	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
211	201704010ADW00129	PAVITHRA R	SC	6165925141	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
212	201704010ADW00127	PRAKASHRAJ D	SC	0952101045066	CNRB0000952	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
213	201704010ADW00033	PRAVEEN KUMAR S	SC	33616263344	SBIN0011717	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00

214	201704010ADW00130	RAGAVI S	SC	6165924704	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
215	201704010ADW00055	RAMYA D	SC	34308395827	SBIN0016540	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
216	201704010ADW00049	SANDHIYA M	SC	6165924986	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
217	201704010ADW00140	SANTHOSH S	SC	074503450915190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
218	201704010ADW00145	SANGEETHA V	SC	6165925254	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
219	201704010ADW00148	SANTHOSH KUMAR N	SC	6149135129	IDIB000B142	2280.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6630.00
220	201704010ADW00040	SIVAPRIYA C	SC	188401000009431	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
221	201704010ADW00041	SIVAPRAKASH R	SC	107801000066423	IOBA0001078	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
222	201704010ADW00141	SRIDHAR M	SC	33936352808	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
223	201704010ADW00044	SURENDHAR A	SC	449602010206913	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
224	201704010ADW00144	TAMILSELVI M	SC	188401000013851	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
225	201704010ADW00048	THEIVAMANI R	SC	027801000086247	IOBA0000278	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00

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226	201804010ADW00281	ABIRAMI P	SC	34183089512	SBIN0000934	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
227	201804010ADW00290	DHANUSH G	SC	333602130000030	UBIN0533360	6840.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	10320.00
228	201804010ADW00284	GOKULNATH J	SC	074507118998190501	CSBK0000745	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
229	201804010ADW00286	JENIFER A	SC	35012007436	SBIN0000934	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
230	201804010ADW00288	MOHANRAJ S	SC	984976094	IDIB000T039	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
231	201804010ADW00294	MONISHA G	SC	34996830956	SBIN0000934	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
232	201804010ADW00283	PRIYA C	SC	6666324594	IDIB000K052	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
233	201804010ADW00289	RAJESH S	SC	1464108027364	CNRB0001464	6840.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	10320.00
234	201804010ADW00287	RAVI SHANKAR S	SC	074507119043190501	CSBK0000745	6840.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	10320.00
235	201804010ADW00285	SURIYA R	SC	295101000006922	IOBA0002951	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
236	201804010ADW00293	VALLARASU M	SC	074507048128190501	CSBK0000745	6840.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	10320.00

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237	201704010ADW00298	ARAVIND N	SC	0104309000015617	LAVB0000104	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
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238	201704010ADW00300	DEEPNA K	SC	35068670671	SBIN0015742	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
239	201704010ADW00292	KARAN PRIYAKANTH S	SC	0104309000008423	LAVB0000104	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
240	201704010ADW00291	KAVINKUMAR R	SC	6160913707	IDIB000A078	6840.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	12240.00
241	201704010ADW00288	LENIN KUMAR R	SC	6563580496	IDIB000G070	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
242	201704010ADW00297	MANIGANDAN S	SC	32552556223	SBIN0014619	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
243	201704010ADW00289	MANIKANDAN P	SC	33931267611	SBIN0000934	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
244	201704010ADW00299	MARIA JOSEPH A	SC	278810100046036	ANDB0002788	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
245	201704010ADW00290	MOHANBABU M	SC	6238095092	IDIB000P096	6840.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	12240.00
246	201704010ADW00295	PRIYADHARSHINI T	SC	0952108037958	CNRB0000952	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
247	201704010ADW00293	RAMYA M	SC	323001001869956	CIUB0000323	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00

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248	201804010ADW00224	BUVANESHWARAN A	SC	071001000019019	IOBA0000710	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
249	201804010ADW00223	MANOJKUMAR D	SC	071001000019024	IOBA0000710	6840.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	10825.00
250	201804010ADW00222	MUTHAMIZH PANDIYAN S	SC	1669108016926	CNRB0001669	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
251	201804010ADW00225	SIVA SELVA KUMAR S	SC	62512200137335	SYNB0006251	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
252	201804010ADW00226	SOWMIYA T	SC	62512200130780	SYNB0006251	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00

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253	201704010ADW00225	GAYATHRI S	SC	500061453	IDIB000T107	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
254	201704010ADW00226	PALANI S	SC	33303020644	SBIN0007009	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
255	201704010ADW00229	SWETHA S	SC	073301000015322	IOBA0000733	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00

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256	201804010ADW00170	AMULRAJ K	SC	32568794726	SBIN0007549	6840.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	11050.00
257	201804010ADW00087	ARAVINDAN V	SC	6660469965	IDIB000J025	0.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	4210.00
258	201804010ADW00085	DINESHKUMAR B	SC	35970325458	SBIN0003688	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
259	201804010ADW00169	HARIDHARANI T	SC	6244776038	IDIB000T107	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00

260	201804010ADW00086	PRIYADHARSHINI S	SC	34026952890	SBIN0000997	6840.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	11050.00
261	201804010ADW00168	RESHMA S	SC	6635796041	IDIB000N142	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
262	201804010ADW00409	SARATH KUMAR J	SC	1637170000006993	KVBL0001637	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
263	201804010ADW00088	SARO S	SC	982977817	IDIB000G048	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
264	201804010ADW00089	SUBASH S	SC	34827158647	SBIN0005582	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
265	201804010ADW00171	VIGNESH R	SC	620802010007407	UBIN0562084	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
266	201804010ADW00167	VISHVA A	SC	188401000009549	IOBA0001884	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00

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267	201704010ADW00106	ARTHI S	SC	6165924726	IDIB000T039	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00
268	201704010ADW00171	GNANESHWAR S	SC	6575731828	IDIB000P254	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00
269	201704010ADW00168	HARIKARAN M	SC	6245016167	IDIB000T039	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00
270	201704010ADW00086	PREM KUMAR M	SC	183301000019546	IOBA0001833	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00
271	201704010ADW00170	VISHNU S	SC	188401000009420	IOBA0001884	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00

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272	201804010ADW00105	ABINESH K	SC	074503918272190501	CSBK0000745	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
273	201804010ADW00175	ANCHANA DEVI A	SC	6259858608	IDIB000M230	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
274	201804010ADW00099	ASWINKANNA S	SC	308401111000444	VIJB0003084	0.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	4495.00
275	201804010ADW00108	CHANDRU P	SC	307801031000089	VIJB0003078	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
276	201804010ADW00173	DINESH T	SC	20372121000301	ORBC0102037	6840.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	11335.00
277	201804010ADW00172	HEMALATHA B	SC	31529771643	SBIN0002192	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
278	201804010ADW00100	KEERTHANA A	SC	836210510011950	BKID0008362	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
279	201804010ADW00098	MAGIMAI DASS A	SC	836710110006101	BKID0008367	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
280	201804010ADW00178	MONIKA K	SC	0952108037140	CNRB0000952	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
281	201804010ADW00176	NAGARAJ S	SC	074507119113190501	CSBK0000745	6840.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	11335.00
282	201804010ADW00103	NIRMAL RAJ M	SC	6002551191	IDIB000K052	6840.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	11335.00
283	201804010ADW00177	RUBANRAJ R	SC	278810100026768	ANDB0002788	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00

284	201804010ADW00109	SHARAN A S	SC	074507048730190501	CSBK0000745	6840.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	11335.00
285	201804010ADW00179	SINDHUMATHI P	SC	34005189942	SBIN0000934	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00
286	201804010ADW00107	VINOTHAJ N	SC	1669108015330	CNRB0001669	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00

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287	201704010ADW00178	APPU S	SC	6356858813	IDIB000E009	6840.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	14335.00
288	201704010ADW00095	DILIPPRASANTH P	SC	1609170000009312	KVBL0001609	6840.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	14335.00
289	201704010ADW00174	ELAKKIYA D	SC	1669109009460	CNRB0001669	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
290	201704010ADW00089	ILAIYARAJA R	SC	188401000009416	IOBA0001884	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
291	201704010ADW00097	JAGADESH S	SC	0952119041519	CNRB0000952	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
292	201704010ADW00181	KARAN A	SC	1669101013794	CNRB0001669	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
293	201704010ADW00177	NEELAMANIGANDAN S	SC	33920358681	SBIN0000934	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
294	201704010ADW00173	PRIYADHARSHINI S	SC	1669101016778	CNRB0001669	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
295	201704010ADW00182	SHALINI P	SC	33253129704	SBIN0003688	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
296	201704010ADW00183	SINDHU M	SC	6148467917	IDIB000K076	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
297	201704010ADW00175	SURIYA S	SC	074503881425190001	CSBK0000745	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
298	201704010ADW00094	VENDHAN P	SC	074503841525190001	CSBK0000745	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00
299	201704010ADW00104	VINITHA V	SC	6165470226	IDIB000T039	3600.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	11095.00

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300	201804010ADW00154	AJAY R	SC	308901111000555	VIJB0003089	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
301	201804010ADW00059	ARAVINDU R	SC	945030076	IDIB000V041	6840.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	10765.00
302	201804010ADW00063	ARISH G	SC	2993370090	CBIN0281761	6840.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	10765.00
303	201804010ADW00411	ARTHI S	SC	33988911958	SBIN0000934	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
304	201804010ADW00048	BABY SHALINI D	SC	449602010206804	UBIN0544965	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
305	201804010ADW00058	GOKUL S	SC	836710110008316	BKID0008367	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
306	201804010ADW00151	GOKULAPRIYA R	SC	1669101017623	CNRB0001669	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
307	201804010ADW00148	KABIL KUMAR S	SC	1200104000043591	IBKL0001200	0.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	3925.00

308	201804010ADW00061	KALAI AMUTHAN K	SC	6634088085	IDIB000M041	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
309	201804010ADW00049	KISHOR C	SC	6636338182	IDIB000P148	6840.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	10765.00
310	201804010ADW00050	MYTHILI N	SC	188401000009547	IOBA0001884	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
311	201804010ADW00150	RAGUL S	SC	1693170000001696	KVBL0001693	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
312	201804010ADW00149	SANJAY S	SC	295101000005502	IOBA0002951	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
313	201804010ADW00060	SATHRIYAN C	SC	1669108016995	CNRB0001669	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
314	201804010ADW00155	SURUTHI R	SC	30590004213	SBIN0007009	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
315	201804010ADW00153	SWARNALATHA R	SC	074507046083190001	CSBK0000745	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
316	201804010ADW00057	VIMALSAI S S	SC	6665283749	IDIB000B010	0.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	3925.00

Course : B.Sc Mathematics

Course Year : 3

317	201704010ADW00058	ABISHEK A	SC	074503876956190001	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
318	201704010ADW00069	ABINAYA S	SC	6165924839	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
319	201704010ADW00064	ACHUTHA S	SC	1669108016910	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
320	201704010ADW00067	ATCHAYA S	SC	0952101046333	CNRB0000952	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
321	201704010ADW00158	ELAKIYA K	SC	6165924920	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
322	201704010ADW00071	GOPALA KRISHNAN M	SC	188401000009426	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
323	201704010ADW00068	KIRUTHIGA M	SC	33826081035	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
324	201704010ADW00150	LALITHA T	SC	6165924760	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
325	201704010ADW00156	MANIMEGALAI C	SC	6165925209	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
326	201704010ADW00153	PORCHELVI A	SC	6165924715	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
327	201704010ADW00059	PREETHA C	SC	33156523767	SBIN0007825	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
328	201704010ADW00066	REVATHI R	SC	1669101017230	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
329	201704010ADW00070	SARUMATHI B	SC	33155041707	SBIN0003688	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
330	201704010ADW00149	SATHISHKUMAR C	SC	6173590815	IDIB000P093	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
331	201704010ADW00154	SHILPA K	SC	302201111004127	VIJB0003022	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
332	201704010ADW00065	SIVARANJANI T	SC	1669101016528	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
333	201704010ADW00152	SONU K	SC	302201111002129	VIJB0003022	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00



334	201704010ADW00155	THIRUMALAIVASAN S	SC	449602010208250	UBIN0544965	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
335	201704010ADW00151	VELMURUGAN L	SC	35166057663	SBIN0007549	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
336	201704010ADW00057	VICKRAM R	SC	323001001899120	CIUB0000323	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00

Course : B.Sc Micro Biology

Course Year : 2

337	201804010ADW00302	ANAND A	SC	307801111000946	VIJB0003078	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
338	201804010ADW00296	CHANDRU M	SC	33309110624	SBIN0007549	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
339	201804010ADW00307	DEVAYANI S	SC	33985397375	SBIN0003688	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
340	201804010ADW00301	DIVAGAR S	SC	307801111000231	VIJB0003078	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
341	201804010ADW00306	KAVIYA S	SC	6187516744	IDIB000U005	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
342	201804010ADW00414	MADHANKUMAR S	SC	071001000017298	IOBA0000710	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
343	201804010ADW00299	NANDHAKUMAR S	SC	307801111001037	VIJB0003078	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
344	201804010ADW00295	NISHA R	SC	0951120000966	CNRB0000951	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
345	201804010ADW00303	NITHISH KUMAR A	SC	32948421811	SBIN0011054	6840.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	10825.00
346	201804010ADW00297	NIVETHA M	SC	62512010002095	SYNB0006251	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
347	201804010ADW00305	RAJESH R	SC	071001000018999	IOBA0000710	6840.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	10825.00
348	201804010ADW00300	SNEHA P	SC	307801031000036	VIJB0003078	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
349	201804010ADW00304	SUNMATHI D	SC	308901111000296	VIJB0003089	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00
350	201804010ADW00298	THAVASI D	SC	62652200027700	SYNB0006265	3600.00	1050.00	0.00	0.00	375.00	0.00	2560.00	0.00	7585.00

Course : B.Sc Micro Biology

Course Year : 3

351	201704010ADW00302	AJITHKUMAR S	SC	0104309000012760	LAVB0000104	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
352	201704010ADW00307	ARCHANA S	SC	0952119040166	CNRB0000952	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
353	201704010ADW00306	DEVIPRIYA D	SC	307801111000135	VIJB0003078	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
354	201704010ADW00310	JAYASHRI P	SC	6174619643	IDIB000N080	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
355	201704010ADW00303	MADHUMITHRA S	SC	6165925163	IDIB000T039	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
356	201704010ADW00308	MONIKA K	SC	33194444938	SBIN0007495	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
357	201704010ADW00309	PRAVEENRAJ T	SC	6576430376	IDIB000M230	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00

358	201704010ADW00305	PRIYA A	SC	34329216212	SBIN0000934	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
359	201704010ADW00407	SADHU V	SC	356601000001808	IOBA0003566	3600.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	9395.00
Course : B.Sc Physics														
Course Year : 2														
360	201804010ADW00084	ABIYA A	SC	34309614352	SBIN0016540	0.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	4110.00
361	201804010ADW00072	ARCHANA R	SC	6652024460	IDIB000G048	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
362	201804010ADW00165	ARUN M	SC	836710110008291	BKID0008367	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
363	201804010ADW00160	ARUNACHALAM M	SC	308901011003798	VIJB0003089	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
364	201804010ADW00082	DEEPAN J	SC	307801111001067	VIJB0003078	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
365	201804010ADW00161	DHINESHKUMAR S	SC	0952108038786	CNRB0000952	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
366	201804010ADW00159	ESAIVANI G	SC	6656903504	IDIB000G048	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
367	201804010ADW00162	KARTHICK M	SC	37751255655	SBIN0014619	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
368	201804010ADW00081	KAVIRAJA K	SC	6662134212	IDIB000K031	0.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	4110.00
369	201804010ADW00166	KEERTANA C P	SC	074507049504190001	CSBK0000745	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
370	201804010ADW00079	MONIKA V	SC	376901000000710	IOBA0003769	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
371	201804010ADW00164	PAVITHRA L	SC	34057474789	SBIN0005582	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
372	201804010ADW00083	PRATHIKSHA K	SC	37891365600	SBIN0016540	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
373	201804010ADW00076	REVATHI V	SC	6682474222	IDIB000T107	6840.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	10950.00
374	201804010ADW00158	SANDHIYA D	SC	620802010006232	UBIN0562084	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
375	201804010ADW00078	SATHYA A	SC	6190920515	IDIB000M082	6840.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	10950.00
376	201804010ADW00075	SUGHASINI S	SC	1669108015261	CNRB0001669	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
377	201804010ADW00080	SURYA V	SC	37965888846	SBIN0000997	0.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	4110.00
378	201804010ADW00157	TAMIL SELVAN R	SC	323001001869968	CIUB0000323	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
379	201804010ADW00163	YUVARANI R	SC	33936357908	SBIN0005582	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00

Course : B.Sc Physics

Course Year : 3

380	201704010ADW00164	BABULRAJ A	SC	33378552130	SBIN0003688	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
381	201704010ADW00072	BARATH KUMAR A	SC	0952101046375	CNRB0000952	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00

382	201704010ADW00163	BHUVANESWARI R	SC	6165924975	IDIB000T039	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
383	201704010ADW00166	CHANDRU M	SC	449602010207946	UBIN0544965	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
384	201704010ADW00162	DINESH R	SC	1669101016875	CNRB0001669	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
385	201704010ADW00083	GOPALAKRISHNAN S	SC	1669108015340	CNRB0001669	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
386	201704010ADW00080	NARESHKUMAR S	SC	6440419947	IDIB000J025	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
387	201704010ADW00161	PUGHAZHENDHI S	SC	35347322390	SBIN0005582	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
388	201704010ADW00077	RITHIC KUMAR R	SC	188401000011988	IOBA0001884	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
389	201704010ADW00165	SWATHI M	SC	188401000016105	IOBA0001884	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
390	201704010ADW00167	THARANI M	SC	6380569988	IDIB000N035	6840.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	12840.00

Course : M.A Economics

Course Year : 2

391	201804010ADW00112	NIVETHA V	SC	34580714668	SBIN0003688	3600.00	550.00	0.00	0.00	0.00	0.00	5700.00	0.00	9850.00
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Course : M.A English

Course Year : 2

392	201804010ADW00349	ARUTSELVI D	SC	32551756030	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
393	201804010ADW00348	POOVIZHI K	SC	6107584639	IDIB000P093	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
394	201804010ADW00346	PRIYANKHA K	SC	6145146500	IDIB000U001	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
395	201804010ADW00345	SAGUNTHALA G	SC	32100718522	SBIN0003688	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
396	201804010ADW00350	SUBALAKSHMI S	SC	071001000019647	IOBA0000710	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
397	201804010ADW00340	VARSHA V	SC	6001690089	IDIB000J025	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00

Course : M.A Tamil

Course Year : 2

398	201804010ADW00335	VIDHYA C	SC	1669101014195	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	4775.00	0.00	8925.00
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Course : M.B.A(ARTS)

Course Year : 2

399	201804010ADW00368	ARAVINTHAN C	SC	0952101036310	CNRB0000952	6600.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	19335.00
400	201804010ADW00364	KARTHICK J	SC	188401000008694	IOBA0001884	6600.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	19335.00
401	201804010ADW00355	PRASANTH S	SC	6059302171	IDIB000G048	6600.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	19335.00

402	201804010ADW00361	PREETHI P	SC	6170699804	IDIB000P147	14400.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	27135.00
403	201804010ADW00371	PREETHI C	SC	821710110005274	BKID0008217	14400.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	27135.00
404	201804010ADW00370	PRIYANKA R	SC	1277155000180551	KVBL0001277	6600.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	19335.00
Course : M.C.A(ARTS)														
Course Year : 3														
405	201804010ADW00382	ARAVINDHAN A	SC	0952108039123	CNRB0000952	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00
406	201804010ADW00380	INFANT AJAY SEKAR S	SC	6080035683	IDIB000T098	14400.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	25840.00
407	201804010ADW00373	KAVIYARASAN R	SC	6205035370	IDIB000T107	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00
408	201704010ADW00366	KESHIKA A	SC	31367223033	SBIN0007825	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00
409	201804010ADW00383	POOJITHA R V	SC	32127519877	SBIN0000267	14400.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	25840.00
410	201704010ADW00365	PRAVEENA R	SC	074503293684190501	CSBK0000745	14400.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	25840.00
411	201704010ADW00368	REVATHI S	SC	1669108014218	CNRB0001669	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00
412	201804010ADW00378	SARANYA J	SC	6831817060	CNRB0008539	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00
Course : M.Com-														
Course Year : 2														
413	201804010ADW00309	ANANDHI S	SC	6088086518	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
414	201804010ADW00311	ASWINI S	SC	32705407009	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
415	201804010ADW00313	BARATHAN S	SC	32411680775	SBIN0005582	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
416	201804010ADW00312	MANIKUIL S	SC	1669108013189	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
417	201804010ADW00310	PALLAVI T	SC	973571182	IDIB000N080	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
418	201804010ADW00314	VIJAY K	SC	6084469801	IDIB000T069	6840.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	12915.00
Course : M.Sc Bio Chemistry														
Course Year : 2														
419	201804010ADW00337	MEGALA V	SC	32686336624	SBIN0000934	3600.00	1350.00	0.00	0.00	3505.00	0.00	6760.00	0.00	15215.00
420	201804010ADW00338	SANDHIYA R	SC	6008427690	IDIB000T039	3600.00	1350.00	0.00	0.00	3505.00	0.00	6760.00	0.00	15215.00
Course : M.Sc Chemistry														
Course Year : 2														
421	201804010ADW00329	MANJUNATHAN D	SC	278810100008841	ANDB0002788	3600.00	1350.00	0.00	0.00	4375.00	0.00	6310.00	0.00	15635.00

422	201804010ADW00328	SAMUVEL RAJ P	SC	32694004440	SBIN0005582	3600.00	1350.00	0.00	0.00	4375.00	0.00	6310.00	0.00	15635.00
423	201804010ADW00330	VINODHINI R	SC	323001001869949	CIUB0000323	3600.00	1350.00	0.00	0.00	4375.00	0.00	6310.00	0.00	15635.00
Course : M.Sc Computer Science														
Course Year : 2														
424	201804010ADW00334	SOWMIYA A	SC	32150393148	SBIN0000934	6840.00	1350.00	0.00	0.00	2365.00	0.00	8590.00	0.00	19145.00
Course : M.Sc Counselling Psychology														
Course Year : 2														
425	201804010ADW00352	THILAK M	SC	6232175098	IDIB000K052	3600.00	1350.00	0.00	0.00	0.00	0.00	6560.00	0.00	11510.00
Course : M.Sc Maths														
Course Year : 2														
426	201804010ADW00316	JANANI S	SC	6086095149	IDIB000T107	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
427	201804010ADW00318	JAYAVARAN K	SC	188401000009327	IOBA0001884	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
428	201804010ADW00118	KAMALI R	SC	1669101014164	CNRB0001669	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
429	201804010ADW00116	KAVYA C	SC	6151195403	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
430	201804010ADW00317	PRIYADHARSHINI B	SC	0952119039009	CNRB0000952	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
431	201804010ADW00119	ROMIYA J	SC	32544965871	SBIN0014619	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
432	201804010ADW00114	SELVAPRAKASH S	SC	32536233676	SBIN0000997	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
433	201804010ADW00315	SOBIYA R	SC	3460433711	CBIN0282072	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
Course : M.Sc Physics														
Course Year : 2														
434	201804010ADW00324	JAYASURIYA J	SC	1669101016664	CNRB0001669	3600.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	15150.00
435	201804010ADW00319	MUTHUVEL V	SC	33975102680	SBIN0000252	3600.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	15150.00
436	201804010ADW00321	RAHUL S	SC	20277173412	SBIN0000264	6840.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	18390.00
437	201804010ADW00323	SAKTHIMANI P	SC	1669108013641	CNRB0001669	3600.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	15150.00
438	201804010ADW00327	SHAILAJA P	SC	6106791657	IDIB000T039	3600.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	15150.00
Course : M.S.W-														
Course Year : 2														
439	201804010ADW00131	JEEVITHA S	SC	6392480495	IDIB000Y008	6360.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	15050.00

440	201804010ADW00120	RAJPRAVEENA P V G	SC	168301000016264	IOBA0001683	9840.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	18530.00
441	201804010ADW00124	RAMU P	SC	6070888737	IDIB000T107	6360.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	15050.00
		Course : Ph.D Chemistry												
		Course Year : 2												
442	201804010ADW00401	VENDA I	SC	32379159756	SBIN0007580	14400.00	5000.00	0.00	0.00	1500.00	0.00	3500.00	0.00	24400.00
		Course : Ph.D Computer Science												
		Course Year : 2												
443	201804010ADW00403	PUNITHA ILAYARANI P	SC	188401000007708	IOBA0001884	6600.00	5000.00	0.00	0.00	1500.00	0.00	3500.00	0.00	16600.00
		Course : Ph.D Physics												
		Course Year : 2												
444	201804010ADW00402	SIVA PRIYA D	SC	20261472079	SBIN0000934	6600.00	5000.00	0.00	0.00	1500.00	0.00	3500.00	0.00	16600.00
		Course : Ph.D Tamil												
		Course Year : 2												
445	201804010ADW00400	MANIMEGALAI S	SC	168301000017002	IOBA0001683	6600.00	4000.00	0.00	0.00	0.00	0.00	3500.00	0.00	14100.00
		Course : Ph.D Tamil												
		Course Year : 3												
446	201704010ADW00405	SARAVANAN P	SC	137501000031530	IOBA0001375	6600.00	4000.00	0.00	0.00	0.00	0.00	3500.00	0.00	14100.00
						1838640.	412650.	0.00	0.00	168850	0.00	1544715.0	0.00	3964855.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sacred Heart College Tirupathur****Batch Number : 20190002**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	201804010ADW00003	SANJAY S	ST	6285693686	IDIB000J015	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
2	201804010ADW00010	SATHIYARAJ S	ST	6145283999	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
3	201804010ADW00011	VISHNUPRIYA S	ST	33931099304	SBIN0000934	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
Course : B.A Economics														
Course Year : 3														
4	201704010ADW00002	PRAVEENKUMAR G	ST	6175739345	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
5	201704010ADW00020	SATHIYARAJ C	ST	074503855031190001	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
Course : B.A English														
Course Year : 2														
6	201804010ADW00248	VIKRAM S	ST	6310059471	IDIB000T039	6840.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	9270.00



Course : B.A English

Course Year : 3

7	201704010ADW00238	GOKULNATHAN T	ST	6350109062	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00
8	201704010ADW00250	NANDHINI G	ST	6232202126	IDIB000Y008	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
9	201704010ADW00271	RADHIKA S	ST	33975300319	SBIN0003688	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
10	201704010ADW00247	SARANYA R	ST	6231996718	IDIB000Y008	6840.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	11305.00
11	201704010ADW00239	VIMALNATHAN S	ST	6170962946	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	8065.00

Course : B.A Tamil

Course Year : 2

12	201804010ADW00209	ARULKUMAR A	ST	6231488558	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
13	201804010ADW00219	KANNADASAN D	ST	6224282895	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
14	201804010ADW00210	PRAKASH K	ST	6306029645	IDIB000T039	2280.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	5020.00
15	201804010ADW00214	PRABHU R	ST	6135176693	IDIB000M230	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
16	201804010ADW00216	PRATHAP K	ST	6231329879	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00
17	201804010ADW00204	PRASARATHI L	ST	6134183806	IDIB000M230	6840.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	9580.00
18	201804010ADW00221	SATHIYARAJ S	ST	071001000016247	IOBA0000710	3600.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	6340.00

Course : B.A Tamil

Course Year : 3

19	201704010ADW00223	BHUVANESWARAN G	ST	032601000025922	IOBA0000326	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
20	201704010ADW00222	KALIMUTHU G	ST	6133323438	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
21	201704010ADW00215	RAJESHKUMAR A	ST	6134050648	IDIB000M230	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
22	201704010ADW00221	SURIYAVARMAN S	ST	6243626652	IDIB000T039	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00

Course : B.B.A -

Course Year : 2

23	201804010ADW00188	ARUN T	ST	6233723545	IDIB000T039	6840.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	9690.00
24	201804010ADW00182	KRISHNAVENI C	ST	34664299547	SBIN0003688	0.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	2850.00

Course : B.B.A -

Course Year : 3

25	201704010ADW00208	GOKULKRISHNAN G	ST	6114909593	IDIB000J015	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
26	201704010ADW00201	SILAMBARASAN M R	ST	617844446	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	8555.00
		Course : B.Com-												
		Course Year : 2												
27	201804010ADW00033	CHENGANMAL E	ST	6232548813	IDIB000Y008	2280.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4710.00
		Course : B.Com-												
		Course Year : 3												
28	201704010ADW00138	AISHWARYA G	ST	074503912452190501	CSBK0000745	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
29	201704010ADW00137	CHAKKARAPANI S	ST	6235995121	IDIB000J015	6840.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	11190.00
30	201704010ADW00139	NANDHIKESAVAN D	ST	6347686706	IDIB000T039	2280.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6630.00
31	201704010ADW00147	SIVARANJANI P	ST	188401000015495	IOBA0001884	0.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	4350.00
32	201704010ADW00135	SIVAMANIKANDAN A	ST	6236932363	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
		Course : B.ComComputer Application												
		Course Year : 2												
33	201804010ADW00292	PRABHU R	ST	6231487984	IDIB000Y008	3600.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	7080.00
34	201804010ADW00291	PRATHAP D	ST	6231244293	IDIB000Y008	2280.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	5760.00
		Course : B.ComComputer Application												
		Course Year : 3												
35	201704010ADW00296	KRISHNAGANTH S	ST	6231805341	IDIB000Y008	3600.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	9000.00
		Course : B.Sc Chemistry												
		Course Year : 2												
36	201804010ADW00090	SOWMIYA N	ST	6209555318	IDIB000T039	3600.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	7810.00
		Course : B.Sc Chemistry												
		Course Year : 3												
37	201704010ADW00169	PRAKASH C	ST	6237807433	IDIB000Y008	3600.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	9740.00
		Course : B.Sc Computer Science												
		Course Year : 2												
38	201804010ADW00174	SOBIKA S	ST	6170892808	IDIB000Y008	3600.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	8095.00

Course : B.Sc Mathematics

Course Year : 2

39	201804010ADW00054	RAMAKRISHNAN R	ST	6285611910	IDIB000T039	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00
40	201804010ADW00152	SANDHIYA N	ST	6444841934	IDIB000T039	3600.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	7525.00

Course : B.Sc Mathematics

Course Year : 3

41	201704010ADW00157	SNEHA R	ST	6237133438	IDIB000Y008	3600.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	7950.00
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Course : B.Sc Physics

Course Year : 2

42	201804010ADW00413	BALACHANDRAN B	ST	188401000007381	IOBA0001884	3600.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	7710.00
43	201804010ADW00156	MONICA G	ST	836710110008097	BKID0008367	0.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	4110.00

Course : B.Sc Physics

Course Year : 3

44	201704010ADW00159	KANKEYAN S	ST	6182702407	IDIB000T039	3600.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	9600.00
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Course : M.A English

Course Year : 2

45	201804010ADW00347	SRIRAMAN T	ST	168301000041370	IOBA0001683	3600.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	9675.00
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Course : M.C.A(ARTS)

Course Year : 3

46	201804010ADW00384	ANANDHI E	ST	32765815326	SBIN0006711	0.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	11440.00
47	201804010ADW00381	SIVARANJANI R	ST	33420490151	SBIN0007008	6600.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	18040.00

Course : M.Com-

Course Year : 2

48	201804010ADW00308	CHANDRALEKA S	ST	32765815938	SBIN0006711	6840.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	12915.00
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181680.0 38100.0 0.00 0.00 8760.0 0.00 159840.00 0.00 388380.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sacred Heart College Tirupathur****Batch Number : 20190003**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 2													
1	201804010ADW00004	AKASH HENDRY L	SCC	34670512071	SBIN0000252	1200.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	3940.00	
2	201804010ADW00021	AMOUS EDWARD PAUL P	SCC	35211181078	SBIN0001018	2100.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	4840.00	
3	201804010ADW00019	ROBIN S	SCC	6090698301	IDIB000U001	1200.00	550.00	0.00	0.00	0.00	0.00	2190.00	0.00	3940.00	
		Course : B.A Economics													
		Course Year : 3													
4	201704010ADW00008	INFANT RICHARD N	SCC	074503431003190501	CSBK0000745	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00	
5	201704010ADW00026	ROSELINE DELFENA A	SCC	998113009	IDIB000J025	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00	
6	201704010ADW00019	VELANTIN VIJAY J	SCC	107801000066429	IOBA0001078	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00	
		Course : B.A English													
		Course Year : 2													

7	201804010ADW00241	ARUN A	SCC	32695330503	SBIN0000949	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
8	201804010ADW00261	JACOBPAULALEX J	SCC	35173172949	SBIN0015742	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
9	201804010ADW00262	JOSEPH CLINTON I	SCC	280801000000612	IOBA0002808	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
10	201804010ADW00258	MARY INFANCIYA M	SCC	999078731	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
11	201804010ADW00252	PATRIK DEMETRIUS M	SCC	64049656732	SBIN0015896	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
12	201804010ADW00275	ROSHIN JOHN A	SCC	074507047587190501	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
13	201804010ADW00255	SILVA BERLIN ANTHONY	SCC	077201000018477	IOBA0000772	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00
14	201804010ADW00256	YESURAJA S	SCC	278810100011951	ANDB0002788	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00

Course : B.A English

Course Year : 3

15	201704010ADW00244	BUROJUEL DAVID K	SCC	1737170000004500	KVBL0001737	2100.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	6565.00
16	201704010ADW00270	CATHRIN SANTHI A	SCC	618423357	IDIB000A127	2100.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	6565.00
17	201704010ADW00284	EARNESTDAVID S	SCC	8539101066666	CNRB0008539	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
18	201704010ADW00272	JEFFRY ANTO SILVA M	SCC	836510110012059	BKID0008365	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
19	201704010ADW00249	NAVEEN AKASH J	SCC	6114036990	IDIB000U001	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
20	201704010ADW00268	NIRMAL SHARVIN DAVID R	SCC	014501000071138	IOBA0000145	2100.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	6565.00
21	201704010ADW00277	NISHANTH KUMAR S	SCC	074503945218190501	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
22	201704010ADW00257	PRINCY MERLIN J	SCC	188401000015483	IOBA0001884	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
23	201704010ADW00258	ROSELINE GRACY A	SCC	074503850172190001	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
24	201704010ADW00287	SANTHOSH BERNAD L	SCC	6096650680	IDIB000U001	1200.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	5665.00
25	201704010ADW00233	SHALINI R	SCC	188401000015450	IOBA0001884	0.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	4465.00
26	201704010ADW00265	YOBEL A	SCC	6150385608	IDIB000W011	2100.00	550.00	0.00	0.00	0.00	0.00	3915.00	0.00	6565.00

Course : B.B.A -

Course Year : 2

27	201804010ADW00186	DEEPAK V	SCC	34284148247	SBIN0000264	2100.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	4950.00
28	201804010ADW00197	DENIS VIMAL RAJ D	SCC	074507128305190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	2850.00
29	201804010ADW00183	JENIFER B	SCC	188401000016945	IOBA0001884	1200.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	4050.00
30	201804010ADW00407	MARIA DELPHIYA A	SCC	6003020736	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	2300.00	0.00	4050.00

Course : B.B.A -

Course Year : 3

31	201704010ADW00205	AJITH AGILAN G	SCC	2950895358	CBIN0282104	2100.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	7055.00
32	201704010ADW00207	FRANKLIN JOSEPH T	SCC	0953108039145	CNRB0000953	2100.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	7055.00
33	201704010ADW00202	JAMES SURIYA P	SCC	6243315002	IDIB000V087	1200.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	6155.00
34	201704010ADW00200	JOE JOHN VISHAL D	SCC	014201000070213	IOBA0000142	2100.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	7055.00
35	201704010ADW00203	VIJAY X	SCC	6156454090	IDIB000N064	2100.00	550.00	0.00	0.00	0.00	0.00	4405.00	0.00	7055.00

Course : B.C.A -

Course Year : 2

36	201804010ADW00410	ABEL Y	SCC	33142932211	SBIN0003374	2100.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	7120.00
37	201804010ADW00229	DHAYALAN R	SCC	6064948210	IDIB000T069	2100.00	1150.00	0.00	0.00	1250.00	0.00	2620.00	0.00	7120.00

Course : B.C.A -

Course Year : 3

38	201704010ADW00189	CHRISTOPHER FELIX S	SCC	6006471244	IDIB000G062	2100.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	9150.00
39	201704010ADW00185	KALAIYARASAN D	SCC	32464256072	SBIN0007580	2100.00	1450.00	0.00	0.00	1250.00	0.00	4350.00	0.00	9150.00

Course : B.Com-

Course Year : 2

40	201804010ADW00040	ANBARASAN A	SCC	6111609559	IDIB000A097	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
41	201804010ADW00133	ARI GODWIN S	SCC	074507049506190501	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
42	201804010ADW00029	ASHWINIMARY A	SCC	065601000057169	IOBA0000656	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
43	201804010ADW00028	ASHISH RAJA S	SCC	273601000021991	IOBA0002736	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
44	201804010ADW00024	DAISYKAVIPRIYA J	SCC	998518652	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
45	201804010ADW00027	LUCIO P	SCC	188401000013704	IOBA0001884	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
46	201804010ADW00034	MANNET PAUL ANTONY I	SCC	1672170000003633	KVBL0001672	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
47	201804010ADW00026	NAVEEN A	SCC	6177480140	IDIB000P093	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
48	201804010ADW00140	PREM P	SCC	014103607181190501	CSBK0000141	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
49	201804010ADW00035	REX ANTO KUMAR A	SCC	6062963284	IDIB000K063	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
50	201804010ADW00036	SANTHOSH ROY L	SCC	074507069102190501	CSBK0000745	0.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	2430.00

51	201804010ADW00025	SHARMILA JOY JENIFER J	SCC	999081494	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
52	201804010ADW00030	TOM CRUZE S	SCC	074507069726190501	CSBK0000745	2100.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	4530.00
53	201804010ADW00041	VINCENTIA J	SCC	999247511	IDIB000Y002	1200.00	550.00	0.00	0.00	0.00	0.00	1880.00	0.00	3630.00
Course : B.Com-														
Course Year : 3														
54	201704010ADW00029	AJITH ANANTHARAJ S	SCC	074503878706190501	CSBK0000745	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
55	201704010ADW00054	ANTO ANBU DASS D	SCC	038700101024470	CORP0000387	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
56	201704010ADW00131	ANUSHA MARY A	SCC	074503844431190001	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
57	201704010ADW00046	AROCKIA JOSEPH SELVAM M	SCC	039401000051081	IOBA0000394	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
58	201704010ADW00056	ARUL JAMES VASANTH S	SCC	4365101006755	CNRB0004365	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
59	201704010ADW00036	BENADIC A	SCC	33979852471	SBIN0003688	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
60	201704010ADW00042	CHINNA MICHAEL S	SCC	32541808550	SBIN0001018	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
61	201704010ADW00047	DANILIVINGSTON J	SCC	356602010117201	UBIN0535664	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
62	201704010ADW00053	DINESHKUMAR V	SCC	075001001111743	CIUB0000075	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
63	201704010ADW00034	EZHILARASAN A	SCC	3078011111000240	VIJB0003078	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
64	201704010ADW00039	INFANTJERALD M	SCC	6236602368	IDIB000T064	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
65	201704010ADW00132	JAISON RAI G	SCC	6147183131	IDIB000A088	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
66	201704010ADW00146	JAMES BOND Y	SCC	188401000011382	IOBA0001884	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
67	201704010ADW00045	JENIFER D A	SCC	998518051	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
68	201704010ADW00028	KIRAN A	SCC	269001000005016	IOBA0002690	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
69	201704010ADW00030	MACKLIN C	SCC	6109810920	IDIB000A097	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
70	201704010ADW00037	NANCY J	SCC	188401000015469	IOBA0001884	0.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	4350.00
71	201704010ADW00051	PRICILLA A	SCC	984966687	IDIB000T107	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
72	201704010ADW00126	SAM PAULENTINE G	SCC	014103912352190001	CSBK0000141	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
73	201704010ADW00031	SUNIL R	SCC	0953108041526	CNRB0000953	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
74	201704010ADW00032	SWETHA MAGLINE L	SCC	999081802	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
75	201704010ADW00052	VIVEK AJITH G	SCC	6235762221	IDIB000M100	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00



Course : B.ComComputer Application

Course Year : 2

76	201804010ADW00282	AMOS DEVA S	SCC	6461999296	IDIB000T064	2100.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	5580.00
77	201804010ADW00279	DEVAMADHAN B	SCC	333602010075576	UBIN0533360	1200.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	4680.00
78	201804010ADW00280	SUNANDHAR A	SCC	34807093941	SBIN0000252	1200.00	550.00	0.00	0.00	680.00	0.00	2250.00	0.00	4680.00

Course : B.ComComputer Application

Course Year : 3

79	201704010ADW00301	BENITO A	SCC	074503431694190501	CSBK0000745	1200.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	6600.00
80	201704010ADW00294	NIKHIL A	SCC	999161483	IDIB000D003	2100.00	550.00	0.00	0.00	680.00	0.00	4170.00	0.00	7500.00

Course : B.Sc Bio Chemistry

Course Year : 3

81	201704010ADW00227	MARIA DOMINIC V	SCC	074503429683190501	CSBK0000745	1200.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	6995.00
82	201704010ADW00228	SINDHU A	SCC	998517910	IDIB000T039	1200.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	6995.00

Course : B.Sc Chemistry

Course Year : 2

83	201804010ADW00093	FRANCES REX ANTONY N	SCC	074507048138190501	CSBK0000745	0.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	4210.00
84	201804010ADW00091	ISHAK NEWTON G	SCC	6355431622	IDIB000B010	1200.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	5410.00
85	201804010ADW00092	PERIYA NAYAGI PREETHA S	SCC	999077680	IDIB000T039	1200.00	1050.00	0.00	0.00	500.00	0.00	2660.00	0.00	5410.00

Course : B.Sc Chemistry

Course Year : 3

86	201704010ADW00172	CHRISTINA K	SCC	6290625551	IDIB000B162	1200.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	7340.00
87	201704010ADW00085	VINOTH KUMAR D	SCC	074503429636190501	CSBK0000745	1200.00	1150.00	0.00	0.00	600.00	0.00	4390.00	0.00	7340.00

Course : B.Sc Computer Science

Course Year : 2

88	201804010ADW00102	ALLWYN DAVID A	SCC	074507048082190501	CSBK0000745	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
89	201804010ADW00095	CYRIL RUBAN A	SCC	33839023656	SBIN0000252	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
90	201804010ADW00097	INFANTO IVAN PAUL T	SCC	35150304177	SBIN0003688	1200.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	5695.00
91	201804010ADW00101	JOEL ABEL GABRIEL L	SCC	280801000003595	IOBA0002808	0.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	4495.00

92	201804010ADW00104	KARTHI PAUL A	SCC	1669101025119	CNRB0001668	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
93	201804010ADW00110	KELVIN ABISHEK W	SCC	34325652139	SBIN0001516	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
94	201804010ADW00094	PRADEEPA Y	SCC	999873218	IDIB000T039	1200.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	5695.00
95	201804010ADW00111	ROHITH JONES J	SCC	333202010039549	UBIN0533327	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
96	201804010ADW00096	VASANTHA KUMAR P	SCC	301901111001384	VIJB0003019	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00
97	201804010ADW00106	VIMAL RAJAN G	SCC	002701000029790	IOBA0000027	2100.00	1150.00	0.00	0.00	600.00	0.00	2745.00	0.00	6595.00

Course : B.Sc Computer Science

Course Year : 3

98	201704010ADW00093	ANIBILLGATES S	SCC	6000538228	IDIB000N064	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
99	201704010ADW00102	ANTONY STEPHEN RAJ F L	SCC	967486331	IDIB000N086	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
100	201704010ADW00176	BRITTO PRASANNA S	SCC	307801011004363	VIJB0003078	1200.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	8695.00
101	201704010ADW00103	EDWIN S	SCC	967486273	IDIB000N086	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
102	201704010ADW00087	JAISON J	SCC	36945612436	SBIN0000267	0.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	7495.00
103	201704010ADW00099	JOE NAVEEN M	SCC	981898563	IDIB000T039	1200.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	8695.00
104	201704010ADW00101	JOHNSON M	SCC	33159059471	SBIN0004879	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
105	201704010ADW00090	KEVIN J	SCC	074503885184190501	CSBK0000745	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
106	201704010ADW00105	KINGSTON RAJ F	SCC	36944643012	SBIN0000758	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
107	201704010ADW00179	MADHUMITHA MEGLIN M	SCC	6094611927	IDIB000U001	1200.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	8695.00
108	201704010ADW00100	MAHIMAI STEPHEN G	SCC	6446908807	IDIB000T064	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
109	201704010ADW00096	PERIYANAYAGAM M	SCC	074503852411190001	CSBK0000745	1200.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	8695.00
110	201704010ADW00088	PRAVEEN S	SCC	6002550992	IDIB000K052	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
111	201704010ADW00091	SANITH ROCKEY S	SCC	6154604628	IDIB000A088	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00
112	201704010ADW00180	SHEELAMARY P	SCC	449602010207097	UBIN0544965	1200.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	8695.00
113	201704010ADW00098	VISHAL G	SCC	333702010022316	UBIN0533378	2100.00	1450.00	0.00	0.00	900.00	0.00	5145.00	0.00	9595.00

Course : B.Sc Mathematics

Course Year : 2

114	201804010ADW00064	ALBINA MARIA D	SCC	1211170000012589	KVBL0001211	1200.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	5125.00
115	201804010ADW00055	ANTONY VISHVA L	SCC	6320671664	IDIB000S254	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00

116	201804010ADW00052	DEBORA C	SCC	6144254540	IDIB000T064	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00
117	201804010ADW00047	DIYANA B	SCC	999086866	IDIB000T039	1200.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	5125.00
118	201804010ADW00062	DON RICHARD S	SCC	6089924211	IDIB000U001	1200.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	5125.00
119	201804010ADW00056	JAGADEESH D	SCC	6015551506	IDIB000P148	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00
120	201804010ADW00066	JENIFER MARY S	SCC	295101000009285	IOBA0002951	1200.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	5125.00
121	201804010ADW00053	KETHCIYAL R	SCC	6627767372	IDIB000V129	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00
122	201804010ADW00065	MARILYN JILL CHELSEA V	SCC	168301000042860	IOBA0001683	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00
123	201804010ADW00046	NAVEEN KUMAR J	SCC	6144888102	IDIB000V046	2100.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	6025.00
124	201804010ADW00051	RISLEY SAM R	SCC	6637470083	IDIB000B010	1200.00	1050.00	0.00	0.00	500.00	0.00	2375.00	0.00	5125.00

Course : B.Sc Mathematics

Course Year : 3

125	201704010ADW00062	JOHN STEPHEN MARIO A	SCC	038702101009823	CORP0000387	2100.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	6450.00
126	201704010ADW00060	MAC MILLAN C	SCC	859594892	IDIB000V072	1200.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	5550.00
127	201704010ADW00063	RAYMOND A	SCC	36894855702	SBIN0000992	0.00	550.00	0.00	0.00	0.00	0.00	3800.00	0.00	4350.00

Course : B.Sc Micro Biology

Course Year : 3

128	201704010ADW00304	ESTHER SAGUNTHALA MARY N	SCC	34310042298	SBIN0016540	0.00	1150.00	0.00	0.00	375.00	0.00	4270.00	0.00	5795.00
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Course : B.Sc Physics

Course Year : 2

129	201804010ADW00074	JOSHUA PRINCE NIRMAL A	SCC	6639420880	IDIB000A127	2100.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	6210.00
130	201804010ADW00077	MERCY JENIFER M	SCC	620802010010952	UBIN0562084	1200.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	5310.00
131	201804010ADW00071	ROSHAN LOURDUSAMY W	SCC	108901000024825	IOBA0001089	0.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	4110.00
132	201804010ADW00073	SAMUEL FLEX F	SCC	074507050446190501	CSBK0000745	1200.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	5310.00
133	201804010ADW00070	THEOPHILUS VASANTHAN M	SCC	32910400962	SBIN0008685	2100.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	6210.00
134	201804010ADW00069	VINESHKUMAR A	SCC	968780647	IDIB000A054	2100.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	6210.00
135	201804010ADW00068	WILSONAMALRAJ D	SCC	188401000016762	IOBA0001884	1200.00	1050.00	0.00	0.00	500.00	0.00	2560.00	0.00	5310.00

Course : B.Sc Physics

Course Year : 3

136	201704010ADW00073	FREDRICK JEAN PAUL J	SCC	278810100022407	ANDB0002788	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
137	201704010ADW00081	JEFFREY ABRAHAM J	SCC	6080000100054318	PUNB0608000	2100.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	8100.00
138	201704010ADW00075	POOMANI A F	SCC	307801111000604	VIJB0003078	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
139	201704010ADW00078	SAGAYA FRANCY F	SCC	074503941316190501	CSBK0000745	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
140	201704010ADW00079	SETHU RAJ A K	SCC	307801111001757	VIJB0003078	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
141	201704010ADW00082	SHALWIN JOHN S	SCC	37065897807	SBIN0000252	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
142	201704010ADW00076	SRILSHIVANI A	SCC	6345667286	IDIB000P037	1200.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	7200.00
143	201704010ADW00160	VIBIN CHANDIRA PAUL C	SCC	1464109022876	CNRB0001464	0.00	1150.00	0.00	0.00	600.00	0.00	4250.00	0.00	6000.00

Course : M.A English

Course Year : 2

144	201804010ADW00351	KIRUBA J	SCC	20423919151	SBIN0007494	2100.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	8175.00
145	201804010ADW00343	MARIA ABISHA RANI M	SCC	37041226030	SBIN0002191	0.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	6075.00
146	201804010ADW00344	MERVIN PINTO A	SCC	074503626336190001	CSBK0000745	1200.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	7275.00
147	201804010ADW00341	RAJENDRAN S	SCC	074507121074190501	CSBK0000745	2100.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	8175.00
148	201804010ADW00342	RUBY GRACE P	SCC	6042967555	IDIB000J025	1200.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	7275.00

Course : M.B.A(ARTS)

Course Year : 2

149	201804010ADW00357	ALWIN J	SCC	307801011002733	VIJB0003078	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
150	201804010ADW00367	ANTONY CLINTON V	SCC	108901000055661	IOBA0001089	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
151	201804010ADW00365	ANTONY ABBAY R	SCC	1129101042945	CNRB0001129	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
152	201804010ADW00369	BINU J	SCC	3269648080	CBIN0282104	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
153	201804010ADW00358	JOSEPHINEMARY M	SCC	107801000058094	IOBA0001078	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
154	201804010ADW00354	MARTIN ALONSO J	SCC	6649177252	IDIB000T107	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
155	201804010ADW00362	MARTHAL I	SCC	6147597573	IDIB000A088	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
156	201804010ADW00356	MARY ANUSHA P	SCC	168801000018323	IOBA0001688	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
157	201804010ADW00363	PAULIN M	SCC	34311914624	SBIN0016540	2100.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	14835.00
158	201804010ADW00360	ROSHINI AROKIA MARY S	SCC	000801000120274	IOBA0000008	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00
159	201804010ADW00359	SURYA S P	SCC	32541468465	SBIN0003331	4200.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	16935.00

160	201804010ADW00366	WILSON A	SCC	074503445687190501	CSBK0000745	2100.00	4250.00	0.00	0.00	1210.00	0.00	7275.00	0.00	14835.00
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Course : M.C.A(ARTS)

Course Year : 3

161	201804010ADW00377	ALCY E	SCC	62532200083438	SYNB0006253	2100.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	13540.00
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162	201804010ADW00372	CHARLES RAJ S	SCC	999197590	IDIB000A028	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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163	201804010ADW00375	INFANT JOHNY A	SCC	35097562978	SBIN0001018	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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164	201804010ADW00379	JAYASRI RANI D	SCC	0953108038819	CNRB0000953	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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165	201804010ADW00374	KIRANPRIYADHARSHINI C	SCC	974512160	IDIB000T045	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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166	201704010ADW00367	NALLISURIYA	SCC	31671424551	SBIN0001018	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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167	201804010ADW00376	PREETHA J	SCC	35138298614	SBIN0000267	4200.00	4250.00	0.00	0.00	1210.00	0.00	5980.00	0.00	15640.00
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Course : M.Sc Bio Chemistry

Course Year : 2

168	201804010ADW00336	MARIYA JOTHI J	SCC	6166475053	IDIB000C140	0.00	1350.00	0.00	0.00	3505.00	0.00	6760.00	0.00	11615.00
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169	201804010ADW00339	NOBIKA JOY G	SCC	35175686396	SBIN0011054	2100.00	1350.00	0.00	0.00	3505.00	0.00	6760.00	0.00	13715.00
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Course : M.Sc Computer Science

Course Year : 2

170	201804010ADW00332	IVISALLWYN A	SCC	6641035690	IDIB000T104	2100.00	1350.00	0.00	0.00	2365.00	0.00	8590.00	0.00	14405.00
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171	201804010ADW00331	PRIYA S	SCC	6366910828	IDIB000T107	1200.00	1350.00	0.00	0.00	2365.00	0.00	8590.00	0.00	13505.00
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172	201804010ADW00333	WILLIAM A	SCC	6710938059	IDIB000A088	2100.00	1350.00	0.00	0.00	2365.00	0.00	8590.00	0.00	14405.00
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Course : M.Sc Counselling Psychology

Course Year : 2

173	201804010ADW00353	JANCY I	SCC	32594767100	SBIN0003688	0.00	1350.00	0.00	0.00	0.00	0.00	6560.00	0.00	7910.00
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Course : M.Sc Maths

Course Year : 2

174	201804010ADW00113	IMMACULATE S	SCC	6054190040	IDIB000P148	2100.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	8175.00
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175	201804010ADW00115	JENI SELES MARTINA D	SCC	999079858	IDIB000T039	1200.00	550.00	0.00	0.00	0.00	0.00	5525.00	0.00	7275.00
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Course : M.Sc Physics

Course Year : 2

176	201804010ADW00326	AKSHADHA P	SCC	6384331055	IDIB000T039	2100.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	13650.00
177	201804010ADW00322	ELAVARASI A	SCC	33343187879	SBIN0005582	1200.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	12750.00
178	201804010ADW00320	JOICE MARY J	SCC	998518460	IDIB000T039	1200.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	12750.00
179	201804010ADW00325	KETHRIN THRESA S	SCC	6090866990	IDIB000U001	2100.00	1350.00	0.00	0.00	4375.00	0.00	5825.00	0.00	13650.00

Course : M.S.W-

Course Year : 2

180	201804010ADW00130	ARUNKUMAR A	SCC	836710110002875	BKID0008367	1680.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	10370.00
181	201804010ADW00121	ELANCHIZHIAN J	SCC	074507119302190501	CSBK0000745	2700.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	11390.00
182	201804010ADW00123	HENDRY DENSHLIN A	SCC	32545679903	SBIN0007580	1680.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	10370.00
183	201804010ADW00125	INFANT JOEL A	SCC	6343425432	IDIB000T107	1680.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	10370.00
184	201804010ADW00126	JAQULIN PRISCILLA P	SCC	20270946367	SBIN0000947	0.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	8690.00
185	201804010ADW00128	JESUS MARIA ANTONY J	SCC	33165870165	SBIN0003331	2700.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	11390.00
186	201804010ADW00122	JOY PRINCY J	SCC	6230973654	IDIB000A088	2700.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	11390.00
187	201804010ADW00127	MARSHAL A	SCC	6110214506	IDIB000U001	1680.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	10370.00
188	201804010ADW00129	MARY BELSETHAL A	SCC	074503598648190001	CSBK0000745	1680.00	1350.00	0.00	0.00	300.00	0.00	7040.00	0.00	10370.00

Course : Ph.D Social work

Course Year : 3

189	201704010ADW00406	EZHILARASAN C	SCC	34422333029	CSBK0000745	4200.00	4000.00	0.00	0.00	0.00	0.00	3500.00	0.00	11700.00
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- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sacred Heart College Tirupathur****Batch Number : 20190004**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 1													
1	201904010ADW00006	CHANDRU T	SC	35109559581	SBIN0003688	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
2	201904010ADW00005	DEEPIKA S	SC	38546922229	SBIN0016540	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
3	201904010ADW00015	DINESH KANNAN E	SC	0582053000006882	SIBL0000582	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00	
4	201904010ADW00010	INDHUMATHI N	SC	500101010765187	CIUB0000323	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
5	201904010ADW00004	KALAIMANI M	SC	836710110003896	BKID0008367	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
6	201904010ADW00018	KOWSHICK KUMAR S	SC	558602010028291	UBIN0555860	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00	
7	201904010ADW00008	LOKESHWARAN M	SC	1669108017221	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
8	201904010ADW00017	NIRANJAN LOUIS N	SC	0969108021127	CNRB0000969	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00	
9	201904010ADW00011	NITHISH V	SC	449602010209980	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
10	201904010ADW00003	RANJANI R	SC	307801111000842	VIJB0003078	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00	
11	201904010ADW00016	SANTHOSHKUMAR M	SC	6821367940	IDIB000A185	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00	



12	201904010ADW00012	SATHANKUMAR S	SC	449602010209972	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
13	201904010ADW00002	SUJITH S	SC	1669108017193	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
14	201904010ADW00019	VELPRAKASH K	SC	6272324432	IDIB000M041	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00
15	201904010ADW00009	VINODHINI S	SC	1637170000004627	KVBL0001637	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

Course : B.A English

Course Year : 1

16	201904010ADW00271	AJAYSAMUEL A	SC	11269784124	SBIN0000997	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
17	201904010ADW00284	ANANDHI M	SC	0952120000024	CNRB0000952	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
18	201904010ADW00273	ASHWINI K	SC	0952108038197	CNRB0000952	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
19	201904010ADW00291	DHAMU A	SC	0959101049949	CNRB0000959	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
20	201904010ADW00286	DINESHKUMAR M	SC	35491396263	SBIN0007008	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
21	201904010ADW00289	GOKULPRIYA E	SC	836710110006508	BKID0008367	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
22	201904010ADW00268	GOKULRAJ J	SC	36271088526	SBIN0007010	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
23	201904010ADW00292	KARTHIK RAJA L	SC	33861363798	SBIN0000877	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
24	201904010ADW00266	KEERTHANAPRIYA M	SC	6754397197	IDIB000M082	6840.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	10700.00
25	201904010ADW00276	KIRUTHIKA T	SC	449602010203342	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
26	201904010ADW00262	LINGESHWAR A	SC	6521976000	IDIB000T111	6840.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	10700.00
27	201904010ADW00298	MAGESWARI A	SC	34828871512	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
28	201904010ADW00285	NISHAN S	SC	074507191276190501	CSBK0000745	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
29	201904010ADW00275	PRIYA C	SC	33936356711	SBIN0005582	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
30	201904010ADW00290	PRIYA DEVAKIRUBAI K	SC	278810100051241	ANDB0002788	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
31	201904010ADW00288	RAGAVI D	SC	6240497605	IDIB000T107	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
32	201904010ADW00294	RENUKA N	SC	1669108017046	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
33	201904010ADW00293	ROHITH RAJU V R	SC	074507234809190501	CSBK0000745	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
34	201904010ADW00277	SANDHIYA M	SC	0952108038094	CNRB0000952	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
35	201904010ADW00280	SARATHI S	SC	1631120000374	CNRB0001631	6840.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	10700.00
36	201904010ADW00264	SATHIYA DEVI D	SC	278810100032422	ANDB0002788	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
37	201904010ADW00296	SHALIN SHINEGATHEEBAN S K	SC	30633861071	SBIN0007580	6840.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	10700.00

38	201904010ADW00265	SHYAMALA S	SC	0952120000021	CNRB0000952	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
39	201904010ADW00270	SNEGA C S	SC	1669108017024	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
40	201904010ADW00267	SOLAIYAZHAGAN P	SC	6430101002950	CNRB0006430	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
41	201904010ADW00297	SOPHIYA B	SC	1669108017012	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
42	201904010ADW00274	SOUNDHARYA S	SC	35080409928	SBIN0003688	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
43	201904010ADW00287	SWETHA S	SC	36888053137	SBIN0005582	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
44	201904010ADW00283	TAMILARASI A	SC	34996963169	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00
45	201904010ADW00279	VARALAKSHMI S	SC	35116734602	SBIN0005582	3600.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	7460.00

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46	201904010ADW00332	BALUPRASATH B	SC	38562489498	SBIN0002192	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
47	201904010ADW00331	CHANDRU R	SC	35501817015	SBIN0007549	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
48	201904010ADW00320	CHENKODI M	SC	185610100046887	ANDB0002788	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
49	201904010ADW00321	GOKUL B	SC	6446780614	IDIB000U001	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
50	201904010ADW00324	HARIHARAN P	SC	343801000004373	IOBA0003438	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00
51	201904010ADW00323	MANIMEGALAI M	SC	33575857783	SBIN0007009	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
52	201904010ADW00325	MOURITHA M	SC	33667984876	SBIN0007009	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
53	201904010ADW00330	MUTHU M	SC	10008359955	IDIB0PLB001	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
54	201904010ADW00421	SANJAY B	SC	6768463600	IDIB000V160	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00
55	201904010ADW00422	SARATHKUMAR S	SC	6393496211	IDIB000P037	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
56	201904010ADW00333	SIVAKUMAR R	SC	35548982608	SBIN0015742	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
57	201904010ADW00420	SRINATH K	SC	1669101019619	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
58	201904010ADW00327	THIRUPATHI G	SC	449602010209971	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

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59	201904010ADW00223	ARCHANA A	SC	35087351391	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
60	201904010ADW00224	BHARATHKUMAR S	SC	449602130000234	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
61	201904010ADW00231	BHARATHAN G	SC	6843884747	IDIB000T107	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

62	201904010ADW00222	DEVADHARSHINI K	SC	6068671911	IDIB000N080	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
63	201904010ADW00232	EZHILARASAN D	SC	32552555774	SBIN0014619	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
64	201904010ADW00225	JANANI R	SC	1739104000034751	IBKL0001739	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
65	201904010ADW00235	KAVIYA P	SC	35147458078	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
66	201904010ADW00215	KEERTHANA P	SC	62512200129075	SYNB0006251	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
67	201904010ADW00217	KETHCIYALPRIYA N	SC	308901111000717	VIJB0003089	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
68	201904010ADW00219	MAHALAKSHMI S	SC	1669108016909	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
69	201904010ADW00233	NEKHA L	SC	62439228494	SBIN0021760	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
70	201904010ADW00229	POOVIZHI D	SC	6237577178	IDIB000T107	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
71	201904010ADW00230	PRABU R	SC	449602010209093	UBIN0544965	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
72	201904010ADW00216	RAJAPRIYA R	SC	6345167125	IDIB000T107	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
73	201904010ADW00212	THUYAVAN V	SC	6364215125	IDIB000V042	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

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74	201904010ADW00203	ABITHA SHREE V	SC	307801111000901	VIJB0003078	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
75	201904010ADW00204	ANNAMALAI S	SC	6352632414	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
76	201904010ADW00200	DEEPAK D	SC	6751453907	IDIB000J025	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
77	201904010ADW00205	DESIYAN R	SC	302201111005537	VIJB0003022	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
78	201904010ADW00202	DHAYANITHI P	SC	6438495323	IDIB000T039	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
79	201904010ADW00193	ELAVARASAN H	SC	074507233613190501	CSBK0000745	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
80	201904010ADW00211	GOKUL M	SC	307801111001198	VIJB0003078	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
81	201904010ADW00210	GOKUL RAJ A	SC	38659547805	SBIN0013074	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
82	201904010ADW00197	GREENKUMAR A	SC	1669101015676	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
83	201904010ADW00199	IYAPPAN S	SC	1669108017229	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
84	201904010ADW00208	KAUSHIK J	SC	074507176606190501	CSBK0000745	6840.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	10760.00
85	201904010ADW00196	KAVIARASU M	SC	0952120000118	CNRB0000952	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
86	201904010ADW00206	NANDAKUMAR S	SC	35117171715	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
87	201904010ADW00198	NITHISHKUMAR T	SC	33169665142	SBIN0003688	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00

88	201904010ADW00192	RABIN SUNDAR R	SC	0951101035963	CNRB0000951	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
89	201904010ADW00201	SANTHOSH S	SC	35031685669	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
90	201904010ADW00195	SHENBAGAVALLI S	SC	1669108017073	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00
91	201904010ADW00207	SWETHA A	SC	6345954600	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	7520.00

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92	201904010ADW00255	ATHESH P	SC	6809345398	IDIB000V161	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
93	201904010ADW00256	KABILAN D	SC	188401000002594	IOBA0001884	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
94	201904010ADW00252	KAVIYARASU V	SC	6358962923	IDIB000P130	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
95	201904010ADW00254	NANDHA G	SC	0029001700060900	PUNB0002900	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
96	201904010ADW00249	SWATHI K	SC	500101010633833	CIUB0000323	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
97	201904010ADW00248	VIJAYA KUMAR	SC	34994486846	SBIN0000934	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00

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98	201904010ADW00027	AKILA S	SC	35016065371	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
99	201904010ADW00142	ARCHANA R S	SC	307801111001133	VIJB0003078	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
100	201904010ADW00143	BHARATHYUVARAJ S	SC	1669120000250	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
101	201904010ADW00137	DHANUSH R	SC	38591020339	SBIN0016540	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
102	201904010ADW00022	DHIVAGARNATH M	SC	6793304207	IDIB000J025	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
103	201904010ADW00135	GOWRI SANKAR N	SC	34956372492	SBIN0002200	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00
104	201904010ADW00136	JEEVAPRIYA A	SC	816211518	IDIB000T107	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
105	201904010ADW00139	KOKILA C	SC	34144212715	SBIN0007549	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
106	201904010ADW00024	MADHUMITHA P	SC	307801111001101	VIJB0003078	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
107	201904010ADW00138	MATHUMITHA A	SC	1669108016775	CNRB0001669	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
108	201904010ADW00144	NARMATHA D	SC	6355533044	IDIB000G048	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
109	201904010ADW00128	PERILAMPARITHI M	SC	302201362000038	VIJB0003022	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
110	201904010ADW00034	POORNIMA V	SC	1739104000015747	IBKL0001739	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
111	201904010ADW00030	RAJ S	SC	33989197087	SBIN0007598	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00

112	201904010ADW00133	RAJESH S	SC	6403982995	IDIB000J025	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
113	201904010ADW00134	RAMYA S	SC	34982506357	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
114	201904010ADW00021	SANTHI P	SC	302201111001838	VIJB0003022	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
115	201904010ADW00132	SHANTHINI S	SC	10022709585	IDIB0PLB001	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
116	201904010ADW00141	SHARMETTHA S	SC	1637170000005241	KVBL0001637	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
117	201904010ADW00126	THRISHA Y	SC	188401000013719	IOBA0001884	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
118	201904010ADW00140	VIGNESH S	SC	6639000100055016	PUNB0663900	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
119	201904010ADW00032	VIKRAM M	SC	6364440525	IDIB000P093	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

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120	201904010ADW00313	ABISHEIK A	SC	6156880200	IDIB000Y008	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
121	201904010ADW00306	AJITHKUMAR J	SC	1669108015420	CNRB0001669	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
122	201904010ADW00416	ARAVIND T	SC	6690528064	IDIB000K031	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
123	201904010ADW00309	DEEPALAKSHMI M	SC	32257732626	SBIN0003688	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
124	201904010ADW00311	ELAVARASI S	SC	188401000013670	IOBA0001884	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
125	201904010ADW00303	JEEVITHA K	SC	1669108017265	CNRB0001669	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
126	201904010ADW00310	KANIMOZHI M	SC	6238820351	IDIB000K076	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
127	201904010ADW00300	POONTHENRAL K	SC	34871779445	SBIN0000934	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
128	201904010ADW00314	RANJITH V	SC	8563101060519	CNRB0008563	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
129	201904010ADW00304	SANJAY K	SC	6753787869	IDIB000J025	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
130	201904010ADW00305	SENTAMIL VALAVAN R	SC	1669108017253	CNRB0001669	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
131	201904010ADW00302	SUBIKSHA R	SC	1637170000004473	KVBL0001637	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00
132	201904010ADW00299	VAISHNAVI R	SC	1669108016620	CNRB0001669	3600.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	8200.00

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133	201904010ADW00419	GOBIKA K V	SC	35080267074	SBIN0003688	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
134	201904010ADW00241	INBAPOORNIYA D	SC	34885768234	SBIN0005582	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
135	201904010ADW00242	LOKESHWARI T	SC	307801111001617	VIJB0003078	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00

136	201904010ADW00239	MONICA S	SC	337100250650033	TMBL0000337	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
137	201904010ADW00240	PRAVEEN KUMAR V	SC	817110110006090	BKID0008171	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
138	201904010ADW00244	RADHAKRISHNAN R	SC	35017219731	SBIN0007008	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
139	201904010ADW00245	RESHMA A	SC	074507233790190501	CSBK0000745	0.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	4780.00
140	201904010ADW00243	SANJAI KUMAR S	SC	836710110006684	BKID0008367	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
141	201904010ADW00237	THAMIZHARASI T	SC	0952108037702	CNRB0000952	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
142	201904010ADW00247	THARUN M	SC	836710110007291	BKID0008367	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00
143	201904010ADW00246	VIDHYA S	SC	1669120000307	CNRB0001669	3600.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	8380.00

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144	201904010ADW00075	AGILAN D	SC	6405124231	IDIB000A185	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
145	201904010ADW00072	BANUPRIYA B	SC	35918718806	SBIN0014619	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
146	201904010ADW00177	CHANDRU M	SC	188401000017665	IOBA0001884	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
147	201904010ADW00182	KAVIYA G	SC	6786649128	IDIB000J025	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
148	201904010ADW00176	KEERTHIKA R	SC	449602010209566	UBIN0544965	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
149	201904010ADW00180	MEYYARASI A	SC	449602010208536	UBIN0544965	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
150	201904010ADW00425	NANDHINI M	SC	836710110006509	BKID0008367	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
151	201904010ADW00071	SAKTHIVEL C	SC	1108170000007417	KVBL0001108	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
152	201904010ADW00181	SANGA TAMIL SELVAN K	SC	6351371450	IDIB000T107	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
153	201904010ADW00179	SNEHA P	SC	0952120000421	CNRB0000952	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
154	201904010ADW00076	SOWMIYA A	SC	6006182945	IDIB000P147	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
155	201904010ADW00079	SURIYA PRIYA P	SC	34788926055	SBIN0005582	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
156	201904010ADW00178	SWATHI S	SC	35404307413	SBIN0016540	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
157	201904010ADW00077	VAIDHEESHWARI P	SC	1669108017026	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00

Course : B.Sc Computer Science

Course Year : 1

158	201904010ADW00094	ADITHAN A	SC	36270097052	SBIN0000793	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
159	201904010ADW00082	AJAY S	SC	074507179870190501	CSBK0000745	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00

160	201904010ADW00095	JANSIRANI A	SC	6068690582	IDIB000M184	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
161	201904010ADW00084	KARTHIKA B	SC	449602010204956	UBIN0544965	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
162	201904010ADW00183	LIVINPRABHU M	SC	188401000017652	IOBA0001884	0.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	4920.00
163	201904010ADW00190	MANIKANDAN S	SC	307801111000898	VIJB0003078	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
164	201904010ADW00184	NESIGASHRI S	SC	620802010007714	UBIN0562084	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
165	201904010ADW00088	NISHANTHINI M	SC	074507233593190501	CSBK0000745	6840.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	11760.00
166	201904010ADW00083	RAJI E	SC	074507176306190501	CSBK0000745	6840.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	11760.00
167	201904010ADW00189	RAJAKUMARAN V	SC	1669108017190	CNRB0001669	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
168	201904010ADW00086	SINDHU M	SC	35076190005	SBIN0016540	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
169	201904010ADW00423	SRIDHAR V	SC	0951109027330	CNRB0000951	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
170	201904010ADW00185	SRIMATHI S	SC	449602010204961	UBIN0544965	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
171	201904010ADW00187	THARUN M	SC	302501111002361	VIJB0003025	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
172	201904010ADW00081	VASANTHAKUMAR S	SC	35939958560	SBIN0005582	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00
173	201904010ADW00191	VIJAY S	SC	018407121998190501	CSBK0000184	3600.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	8520.00

Course : B.Sc Mathematics

Course Year : 1

174	201904010ADW00146	CHANDRIKA S	SC	1669120000261	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
175	201904010ADW00056	DEENA D	SC	1669101017382	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
176	201904010ADW00159	DEVIKA P	SC	1669108017010	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
177	201904010ADW00042	DHINESH K	SC	35268330784	SBIN0005582	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
178	201904010ADW00037	GOKUL M	SC	071001000019078	IOBA0000710	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
179	201904010ADW00051	HARISHKUMAR S	SC	298100250650099	TMBL0000298	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
180	201904010ADW00148	JANANIPRIYA S	SC	1669108017019	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
181	201904010ADW00044	JEEVIKA R	SC	948283208	IDIB000J025	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
182	201904010ADW00047	KALAISELVAN G	SC	302201111004121	VIJB0003022	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
183	201904010ADW00053	KAVIYA M	SC	38687190247	SBIN0017939	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
184	201904010ADW00045	KAVITHA T	SC	1669108017080	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
185	201904010ADW00046	KOMATHI S	SC	1669108017013	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00

186	201904010ADW00054	KUMUTHAVALLI S	SC	074507231471190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
187	201904010ADW00156	NANDA KUMAR R	SC	150210100074376	ANDB0001502	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
188	201904010ADW00158	PAVITHRA S	SC	1669101016592	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
189	201904010ADW00145	PRAMOTH K	SC	35105580754	SBIN0016540	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
190	201904010ADW00043	RAMYAA S	SC	6772940260	IDIB000M155	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
191	201904010ADW00154	SOWMIYA V	SC	35068763318	SBIN0007008	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
192	201904010ADW00057	SURYA K	SC	0952101044308	CNRB0000952	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
193	201904010ADW00038	SWATHI K	SC	1669108017015	CNRB0001669	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
194	201904010ADW00058	TAMILVANAN K	SC	302201111005533	VIJB0003022	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
195	201904010ADW00052	VISHNU V	SC	620802010009503	UBIN0562084	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
196	201904010ADW00153	YUVARAJAN S	SC	074507153903190501	CSBK0000745	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00

Course : B.Sc Micro Biology

Course Year : 1

197	201904010ADW00315	KALAIYARASAN M	SC	071001000019952	IOBA0000710	3600.00	860.00	150.00	150.00	375.00	200.00	3230.00	0.00	8565.00
198	201904010ADW00317	MANGESHKAR V	SC	32536906701	SBIN0003688	3600.00	860.00	150.00	150.00	375.00	200.00	3230.00	0.00	8565.00
199	201904010ADW00318	NANDHINI M	SC	1669108016617	CNRB0001669	3600.00	860.00	150.00	150.00	375.00	200.00	3230.00	0.00	8565.00
200	201904010ADW00316	SOWMIYA M	SC	32546649004	SBIN0000934	3600.00	860.00	150.00	150.00	375.00	200.00	3230.00	0.00	8565.00
201	201904010ADW00319	SUSITHRA M	SC	620802010009089	UBIN0562084	3600.00	860.00	150.00	150.00	375.00	200.00	3230.00	0.00	8565.00

Course : B.Sc Physics

Course Year : 1

202	201904010ADW00162	ABINAYA H	SC	6355533102	IDIB000G048	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
203	201904010ADW00167	BALASURIYA E A	SC	6751689615	IDIB000P254	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
204	201904010ADW00069	BHARATHIDASAN P	SC	35068768293	SBIN0007008	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
205	201904010ADW00161	BHUVANESHWARI S	SC	1637170000004231	KVBL0001637	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
206	201904010ADW00059	GIRIDHARAN A	SC	102901000020153	IOBA0001029	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
207	201904010ADW00163	GURUBALAN M	SC	6326511923	IDIB000M155	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
208	201904010ADW00171	KAVIYA S K	SC	333602010075274	UBIN0533360	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
209	201904010ADW00175	PARTHIBAN K	SC	074507232445190501	CSBK0000745	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00



210	201904010ADW00062	PRIYADHARSHINI U P	SC	333602010076924	UBIN0533360	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
211	201904010ADW00172	REEGAN S	SC	620802010009792	UBIN0562084	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
212	201904010ADW00168	RENUKISHORE A	SC	6483996754	IDIB000V035	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
213	201904010ADW00174	SATHIYAVANI D	SC	500101010767029	CIUB0000323	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
214	201904010ADW00169	SEDHURAGAVAN S	SC	35268331948	SBIN0005582	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
215	201904010ADW00068	SIVA PRIYA J	SC	074507177869190501	CSBK0000745	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
216	201904010ADW00060	SURIYA M	SC	35487060023	SBIN0007009	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
217	201904010ADW00170	THIRUMAL P	SC	0359309000001380	LAVB0000359	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
218	201904010ADW00160	VARSHINY R	SC	6441733691	IDIB000T107	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
219	201904010ADW00166	VINODHINI K	SC	35088925094	SBIN0007549	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
220	201904010ADW00173	YASVANTH RAO R	SC	074507233582190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00

Course : M.A Economics

Course Year : 1

221	201904010ADW00097	LALITH KUMAR R	SC	0952101038571	CNRB0000952	3300.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6830.00
222	201904010ADW00099	MUGESH S	SC	34691113991	SBIN0007008	3300.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6830.00
223	201904010ADW00096	PARAMESHWARI S	SC	074507093793190001	CSBK0000745	3300.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6830.00

Course : M.A English

Course Year : 1

224	201904010ADW00386	ANANDHI T	SC	32765815439	SBIN0006711	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
225	201904010ADW00387	KAVIYA S	SC	20348667968	SBIN0016540	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
226	201904010ADW00395	MANOJ KUMAR S	SC	6467461162	IDIB000K143	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
227	201904010ADW00385	RAJESWARIDEVI L	SC	0952119040082	CNRB0000952	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
228	201904010ADW00393	SALVA KUMAR S	SC	35966951051	SBIN0000862	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
229	201904010ADW00394	SATHYA P	SC	0952108039547	CNRB0000952	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
230	201904010ADW00390	VIGNESH KUMAR S	SC	0952101048804	CNRB0000952	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
231	201904010ADW00391	VISHWA K	SC	33449394308	SBIN0005582	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00

Course : M.A Tamil

Course Year : 1

232	201904010ADW00360	DHASARATHAN M	SC	0952108039406	CNRB0000952	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
233	201904010ADW00359	SANTHOSHKUMAR K	SC	1669101014895	CNRB0001669	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
Course : M.B.A(ARTS)														
Course Year : 1														
234	201904010ADW00363	BANUPRIYA V	SC	302201111004305	VIJB0003078	6050.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	15235.00
235	201904010ADW00371	BHUVANESWARI K	SC	6447306200	IDIB000R102	6050.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	15235.00
236	201904010ADW00417	DHAYALAN P	SC	6399828334	IDIB000B058	13200.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	22385.00
237	201904010ADW00365	SHALINI J	SC	620802010009337	UBIN0562084	6050.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	15235.00
Course : M.C.A(ARTS)														
Course Year : 2														
238	201904010ADW00380	SWETHA S	SC	35119003736	SBIN0000934	6050.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	15805.00
Course : M.Phil Chemistry														
Course Year : 1														
239	201904010ADW00401	SATHYA S	SC	843115117	IDIB000A039	0.00	1245.00	500.00	50.00	3000.00	500.00	6880.00	0.00	12175.00
Course : M.Phil Computer Application														
Course Year : 1														
240	201904010ADW00404	PRIYANKA N	SC	188401000008962	IOBA0001884	5500.00	1245.00	500.00	50.00	3000.00	500.00	6880.00	0.00	17675.00
241	201904010ADW00405	SONIYA S	SC	308901031000047	VIJB0003089	5500.00	1245.00	500.00	50.00	3000.00	500.00	6880.00	0.00	17675.00
Course : M.Phil English														
Course Year : 1														
242	201904010ADW00409	DHIVYA S	SC	6029248721	IDIB000T039	5500.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	14675.00
243	201904010ADW00406	GUNAVATHI G	SC	6089817721	IDIB000G048	5500.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	14675.00
Course : M.Phil Management Studies														
Course Year : 1														
244	201904010ADW00402	SASIKUMAR A	SC	32449370644	SBIN0005582	5500.00	1245.00	500.00	50.00	3000.00	500.00	6880.00	0.00	17675.00
Course : M.Phil Maths														
Course Year : 1														
245	201904010ADW00399	NIVETHA S	SC	188401000008271	IOBA0001884	5500.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	14675.00

Course : M.Phil Social work

Course Year : 1

246	201904010ADW00415	ARUN BALAJI A	SC	1272108027880	CNRB0001272	12000.00	1245.00	500.00	50.00	0.00	500.00	7265.00	0.00	21560.00
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Course : M.Sc Bio Chemistry

Course Year : 1

247	201904010ADW00361	NATHIYA S	SC	32539780025	SBIN0007495	6270.00	1050.00	100.00	100.00	3505.00	200.00	2830.00	0.00	14055.00
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248	201904010ADW00362	PAVIYA G	SC	6433527861	IDIB000J025	3300.00	1050.00	100.00	100.00	3505.00	200.00	2830.00	0.00	11085.00
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Course : M.Sc Chemistry

Course Year : 1

249	201904010ADW00346	ARTHI M	SC	616948366	IDIB000J025	3300.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12140.00
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250	201904010ADW00341	GOKULAVAASAGAN P	SC	31520432279	SBIN0017939	3300.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12140.00
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251	201904010ADW00345	MIDHUNA M	SC	1669108014606	CNRB0001669	3300.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12140.00
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252	201904010ADW00344	SHOBA K	SC	1669108015394	CNRB0001669	3300.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	12140.00
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Course : M.Sc Computer Science

Course Year : 1

253	201904010ADW00356	GEETHASHREE S	SC	34406217241	SBIN0003688	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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254	201904010ADW00354	PAVITHRA S	SC	35802223608	SBIN0003688	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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255	201904010ADW00352	PRAVEENA K	SC	32485555088	SBIN0000934	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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256	201904010ADW00355	PRAVEENKUMAR V	SC	33862416800	SBIN0007008	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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257	201904010ADW00349	VAITHEESWARI M	SC	6085337012	IDIB000K109	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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258	201904010ADW00357	VENGATESAN K	SC	33221226194	SBIN0000934	3300.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	11890.00
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Course : M.Sc Counselling Psychology

Course Year : 1

259	201904010ADW00397	SWARNAMALYA P	SC	6284390263	IDIB000V046	6270.00	1050.00	100.00	100.00	0.00	200.00	2805.00	0.00	10525.00
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Course : M.Sc Maths

Course Year : 1

260	201904010ADW00101	AJITHKUMAR K	SC	129401000082853	IOBA0001294	6270.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	9450.00
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261	201904010ADW00100	ISWARYA D	SC	32531342647	SBIN0000934	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
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262	201904010ADW00110	KANISHKA J	SC	302501111000320	VIJB0003025	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
263	201904010ADW00104	KARTHIGA S	SC	32170925149	SBIN0000934	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
264	201904010ADW00112	KEERTHIGA K	SC	620802010003856	UBIN0562084	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
265	201904010ADW00107	MALLIKA C	SC	34006916694	SBIN0016540	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
266	201904010ADW00105	PARAMESWARI A	SC	836710110000766	BKID0008367	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
267	201904010ADW00106	PAVITHA B	SC	188401000009976	IOBA0001884	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
268	201904010ADW00111	PAVITHRA M V	SC	6112851736	IDIB000A016	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
269	201904010ADW00424	PREETHI V	SC	6055951244	IDIB000T039	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00

Course : M.Sc Physics

Course Year : 1

270	201904010ADW00336	JEEVITHA P	SC	0959101040518	CNRB0000959	6270.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	14725.00
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Course : M.S.W-

Course Year : 1

271	201904010ADW00115	ANITHA A	SC	0952120000094	CNRB0000952	5830.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10630.00
272	201904010ADW00121	CHANDRU S	SC	33405640607	SBIN0016540	5830.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10630.00
273	201904010ADW00123	PRASANNA RAJ P	SC	168301000040154	IOBA0001683	5830.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10630.00
274	201904010ADW00120	PREETHI B	SC	1669101012409	CNRB0001669	5830.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10630.00
275	201904010ADW00117	VINITHKUMAR K	SC	916010045094191	UTIB0002192	5830.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	10630.00

Course : Ph.D Management

Course Year : 1

276	201904010ADW00413	RAKINI A	SC	20204350909	SBIN0000934	5500.00	5000.00	1000.00	50.00	1500.00	2050.0	3500.00	0.00	18600.00
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Course : Ph.D Maths

Course Year : 1

277	201904010ADW00411	CHELLAMANI P	SC	171201000031168	IOBA0001712	13200.00	5000.00	1000.00	50.00	1500.00	2050.0	3500.00	0.00	26300.00
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Course : Ph.D Tamil

Course Year : 1

278	201904010ADW00414	VINNARASI A	SC	6540665058	IDIB000T107	6600.00	4000.00	1000.00	50.00	0.00	2050.0	3500.00	0.00	17200.00
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- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

Date : 23-Mar-2020

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** Sacred Heart College Tirupathur

**Batch Number :** 20190005

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 1														
1	201904010ADW00013	SRIRANGAM P	ST	6138273945	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
2	201904010ADW00014	VISHNU S	ST	6136214290	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
Course : B.A English														
Course Year : 1														
3	201904010ADW00278	SANJAY K	ST	074507233646190501	CSBK0000745	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
4	201904010ADW00272	SUWETHA LAKSHMI P	ST	188401000017969	IOBA0001884	0.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	3860.00
Course : B.A History														
Course Year : 1														
5	201904010ADW00322	KALIYAPPAN T	ST	35733904141	SBIN0016540	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
6	201904010ADW00329	MURUGAN R	ST	35160618559	SBIN0000934	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00

7	201904010ADW00326	VIJAY D	ST	074507180084190501	CSBK0000745	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
Course : B.A Tamil														
Course Year : 1														
8	201904010ADW00227	ARVIN S	ST	6249651446	IDIB000T039	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
9	201904010ADW00220	DHAKSHANAMOORTHY V	ST	6234588162	IDIB000Y008	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
10	201904010ADW00226	MAGESWARI A	ST	6136211787	IDIB000M230	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00
11	201904010ADW00218	PAVUNRAJ M	ST	6242502036	IDIB000S062	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
12	201904010ADW00221	RANJITH K	ST	6439914638	IDIB000C056	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
13	201904010ADW00234	SRIVIDHYA N	ST	6134338535	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
14	201904010ADW00213	SRINIVASAN K	ST	074507180002190501	CSBK0000745	2280.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5830.00
15	201904010ADW00214	THAMIZHARASAN G	ST	6260755531	IDIB000T039	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
16	201904010ADW00236	THAMIZHARASAN V	ST	6136639052	IDIB000M230	3600.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	7150.00
17	201904010ADW00228	VIDHYASEKAR S	ST	6354507128	IDIB000T039	6840.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	10390.00

Course : B.C.A -

Course Year : 1

18	201904010ADW00257	VIGNESH V	ST	6762812311	IDIB000V161	3600.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	9020.00
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Course : B.ComComputer Application

Course Year : 1

19	201904010ADW00312	SACHIN J	ST	074507234601190501	CSBK0000745	0.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	4600.00
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Course : B.Sc Mathematics

Course Year : 1

20	201904010ADW00155	DILIPKUMAR V	ST	6775389364	IDIB000T107	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
21	201904010ADW00041	GOPINATHAN M	ST	071001000016726	IOBA0000710	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
22	201904010ADW00036	JAGATHEESWARI A	ST	188401000015438	IOBA0001884	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
23	201904010ADW00152	KASTHURI S	ST	6306317179	IDIB000T039	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
24	201904010ADW00157	PRAVEENKUMAR P	ST	38474340275	SBIN0006711	6840.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	11175.00
25	201904010ADW00151	SIVABAKTHAN K	ST	6281100919	IDIB000Y008	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
26	201904010ADW00149	SUBATHRA DEVI P	ST	67335151689	SBIN0000934	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00

27	201904010ADW00150	THIRUMOORTHY P	ST	071001000018807	IOBA0000710	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
28	201904010ADW00055	VARUNADEVAN A	ST	6394919667	IDIB000J015	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
29	201904010ADW00147	VISHNUPATHI S	ST	836710110008268	BKID0008367	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
Course : B.Sc Physics														
Course Year : 1														
30	201904010ADW00164	SARANKUMAR S	ST	0952119042913	CNRB0000952	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
31	201904010ADW00165	VIKRAM S	ST	6368913033	IDIB000Y008	3600.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	7935.00
Course : M.A Economics														
Course Year : 1														
32	201904010ADW00098	MADHAIYAN M	ST	32952403498	SBIN0007495	3300.00	550.00	100.00	100.00	0.00	200.00	2580.00	0.00	6830.00
Course : M.C.A(ARTS)														
Course Year : 2														
33	201904010ADW00418	HEMPRASATH P	ST	6368841487	IDIB000Y008	6050.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	15805.00
Course : M.Sc Maths														
Course Year : 1														
34	201904010ADW00103	DHARANI S	ST	620802010003930	UBIN0562084	3300.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	6480.00
						121850.0	26810.0	5000.00	5000.00	6490.0	6800.00	89375.00	0.00	261325.00



- a) I am sending the scholarship proposals for the year. 2019-2020
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- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

From

Sacred Heart College Tirupathur,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sacred Heart College Tirupathur****Batch Number : 20190006**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 1														
1	201904010ADW00007	FRANKLIN K	SCC	500101012178278	CIUB0000489	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
2	201904010ADW00001	SHARATH S	SCC	6307449626	IDIB000P096	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
Course : B.A English														
Course Year : 1														
3	201904010ADW00282	ABISHEK P	SCC	32476785091	SBIN0005637	2100.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	5960.00
4	201904010ADW00269	AMALARASI P	SCC	074507145746190001	CSBK0000745	1200.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	5060.00
5	201904010ADW00263	BESCHI FERNANDEZ D	SCC	35122954711	SBIN0000949	2100.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	5960.00
6	201904010ADW00295	EUGIN CLINTON A	SCC	6627284034	IDIB000T187	2100.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	5960.00
7	201904010ADW00281	LOURDU SAMY M	SCC	6000061072	IDIB000N065	2100.00	560.00	150.00	150.00	0.00	200.00	2800.00	0.00	5960.00

Course : B.A History

Course Year : 1

8	201904010ADW00328	GEORGE ALEX A	SCC	188401000013854	IOBA0001884	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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Course : B.B.A -

Course Year : 1

9	201904010ADW00209	IRUDAYA JOHN A	SCC	981995191	IDIB000T039	1200.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	5120.00
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10	201904010ADW00194	ISRAEL C PHILIP	SCC	6401537854	IDIB000J025	0.00	560.00	150.00	150.00	0.00	200.00	2860.00	0.00	3920.00
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Course : B.C.A -

Course Year : 1

11	201904010ADW00250	BASKAR RAJ S	SCC	6753549427	IDIB000M034	2100.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7520.00
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12	201904010ADW00261	JOHNBRITTO U	SCC	077201000051944	IOBA0000772	2100.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	7520.00
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13	201904010ADW00251	JOYS S	SCC	6399889874	IDIB000S062	1200.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	6620.00
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14	201904010ADW00259	MAGLIN SWETHA L	SCC	6157110580	IDIB000T039	1200.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	6620.00
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15	201904010ADW00258	SINDHIYA JOICE L	SCC	981995179	IDIB000T039	1200.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	6620.00
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16	201904010ADW00260	SONIL VARGHEESE A	SCC	36267943105	SBIN0015742	1200.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	6620.00
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17	201904010ADW00253	VELANKANNAN E	SCC	6399142517	IDIB000S062	1200.00	1060.00	150.00	150.00	1000.00	200.00	2860.00	0.00	6620.00
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Course : B.Com-

Course Year : 1

18	201904010ADW00029	AMALA SELVAN J	SCC	981969239	IDIB000T039	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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19	201904010ADW00025	ANTONY ARUN P	SCC	31822778113	SBIN0005637	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
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20	201904010ADW00035	AUGUSTINA MARIA D	SCC	074507151999190001	CSBK0000745	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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21	201904010ADW00127	JOEL I	SCC	6763107078	IDIB000J025	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
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22	201904010ADW00131	JOE SYLVESTER V	SCC	6793170996	IDIB000J025	0.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	3550.00
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23	201904010ADW00130	KISHORE KUMAR J	SCC	074507233968190501	CSBK0000745	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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24	201904010ADW00031	MANOJ MILTON T	SCC	6162884388	IDIB000A088	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
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25	201904010ADW00023	MARSHHELL SAMUEL RICH S	SCC	301901111001443	VIJB0003019	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
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26	201904010ADW00028	MERLIN AGNESH A	SCC	307801111000269	VIJB0003078	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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27	201904010ADW00026	MERINA A	SCC	6750785296	IDIB000U001	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
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28	201904010ADW00125	MOSHI KUMAR L	SCC	6162884424	IDIB000A088	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
29	201904010ADW00124	PRAVEEN STANLY A	SCC	6162884560	IDIB000A088	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00
30	201904010ADW00020	THABACIYA A	SCC	6157953417	IDIB000V008	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
31	201904010ADW00129	VIGNESH INFANT D	SCC	999887335	IDIB000T039	1200.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	4750.00
32	201904010ADW00033	VIMALRAJ L	SCC	34228297489	SBIN0006225	2100.00	560.00	150.00	150.00	0.00	200.00	2490.00	0.00	5650.00

Course : B.ComComputer Application

Course Year : 1

33	201904010ADW00308	EDISON D	SCC	074507172914190001	CSBK0000745	2100.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	6700.00
34	201904010ADW00301	PRINCE WILLIAM A	SCC	074507177874190501	CSBK0000745	2100.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	6700.00
35	201904010ADW00307	SURIYAPRASATH V	SCC	6147164287	IDIB000B058	2100.00	560.00	150.00	150.00	680.00	200.00	2860.00	0.00	6700.00

Course : B.Sc Bio Chemistry

Course Year : 1

36	201904010ADW00238	RENOLD F	SCC	074507140382190501	CSBK0000745	1200.00	860.00	150.00	150.00	375.00	200.00	3045.00	0.00	5980.00
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Course : B.Sc Chemistry

Course Year : 1

37	201904010ADW00074	ANTONY PRAVIN KUMAR S	SCC	520191056430457	CORP0000308	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
38	201904010ADW00078	HARISH A	SCC	074507151922190501	CSBK0000745	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
39	201904010ADW00070	KEVIN NAYAGAM D	SCC	31825842338	SBIN0005637	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
40	201904010ADW00073	PATRICK J	SCC	103001000037133	IOBA0001030	1200.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	5535.00

Course : B.Sc Computer Science

Course Year : 1

41	201904010ADW00091	BRYAN MATHEW G	SCC	014107181980190001	CSBK0000141	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
42	201904010ADW00080	JOSEPH GORINO A	SCC	074507175904190501	CSBK0000745	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
43	201904010ADW00093	LEOBERNARD A	SCC	921197692	IDIB000T018	2100.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	7020.00
44	201904010ADW00085	LIBIN LOURDU NATHAN V	SCC	074503444905190502	CSBK0000745	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
45	201904010ADW00188	MATHIVANAN A F	SCC	3078011111000692	VIJB0003078	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
46	201904010ADW00092	NISHA Y	SCC	999471983	IDIB000T039	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
47	201904010ADW00090	PRADEEP NETHALIEN R	SCC	6771906933	IDIB000J025	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00

48	201904010ADW00186	PRINCE DANIEL S	SCC	6235265548	IDIB000T107	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
49	201904010ADW00087	TARUN PETER L	SCC	35071538504	SBIN0006711	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
50	201904010ADW00089	THOBIOUS CHARLES BERLATEN S	SCC	6787927253	IDIB000J025	1200.00	1060.00	150.00	150.00	500.00	200.00	2860.00	0.00	6120.00
Course : B.Sc Mathematics														
Course Year : 1														
51	201904010ADW00040	FATHIMANATHAN M	SCC	901668894	IDIB000M100	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
52	201904010ADW00039	JAYASRI J	SCC	3220949218	CBIN0282104	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
53	201904010ADW00049	JOE EDISON J	SCC	6057850607	IDIB000V035	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
54	201904010ADW00050	ROSARIO MELVIN A	SCC	074507166388190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
55	201904010ADW00048	SHEEBA MARY S	SCC	074507233620190501	CSBK0000745	1200.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	5535.00
Course : B.Sc Physics														
Course Year : 1														
56	201904010ADW00067	AAKASH L A	SCC	6522844733	IDIB000N151	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
57	201904010ADW00064	ANTO ROBIN D	SCC	520101075569147	CORP0000387	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
58	201904010ADW00063	ARUN J	SCC	074507230885190501	CSBK0000745	0.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	4335.00
59	201904010ADW00065	CYRIL RAJ C	SCC	6800342339	IDIB000J025	1200.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	5535.00
60	201904010ADW00061	JESUS BUVANA G	SCC	6357993725	IDIB000A127	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
61	201904010ADW00066	MAHIMAI PRAYAL JOHNSON	SCC	6766625893	IDIB000S254	2100.00	860.00	150.00	150.00	300.00	200.00	2675.00	0.00	6435.00
Course : M.A English														
Course Year : 1														
62	201904010ADW00389	IDA HEPZEPHA G	SCC	6154109883	IDIB000B010	1100.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	4280.00
63	201904010ADW00392	JOY ASHMI Y	SCC	168301000042515	IOBA0000536	1925.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5105.00
64	201904010ADW00388	REMO LEANDER VIJAY L J	SCC	520101074520187	CORP0000357	1100.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	4280.00
65	201904010ADW00384	SUJIYUVANCHALINE A	SCC	32681995162	SBIN0000998	1925.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5105.00
Course : M.A Tamil														
Course Year : 1														
66	201904010ADW00358	HEPZIBA C	SCC	8539101056736	CNRB0008539	1100.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	4280.00

Course : M.B.A(ARTS)

Course Year : 1

67	201904010ADW00364	ALPHONISHA J	SCC	6643741570	IDIB000Y008	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00
68	201904010ADW00368	INNOCENT A	SCC	6400255543	IDIB000A088	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00
69	201904010ADW00366	JEEVAN KUMAR A	SCC	967470591	IDIB000K134	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00
70	201904010ADW00370	JESI THEBORAL RANI C	SCC	356602010121871	UBIN0535664	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00
71	201904010ADW00367	MARIADINESH J	SCC	6015716322	IDIB000T069	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00
72	201904010ADW00369	YOVAN AROCKIA DAISON A	SCC	6361810807	IDIB000T064	3850.00	4290.00	100.00	100.00	1200.00	200.00	3295.00	0.00	13035.00

Course : M.C.A(ARTS)

Course Year : 1

73	201904010ADW00372	DONY FRANKLIN A	SCC	6062500101520101	KARB0000606	3850.00	4310.00	150.00	150.00	1200.00	200.00	3200.00	0.00	13060.00
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Course : M.C.A(ARTS)

Course Year : 2

74	201904010ADW00379	ABINISHA R	SCC	3198429180	CBIN0282104	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
75	201904010ADW00383	AJITH P	SCC	6719570483	IDIB000R036	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
76	201904010ADW00378	ANTO AROCKIA SWARUBINE S	SCC	3926038001	CBIN0282104	0.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	9755.00
77	201904010ADW00375	FRANKLIN B	SCC	6171336849	IDIB000S015	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
78	201904010ADW00376	INFANT RAJ L	SCC	6001091620	IDIB000V008	1925.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	11680.00
79	201904010ADW00381	JEROME EDWARD A	SCC	0794309000011998	LAVB0000794	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
80	201904010ADW00373	JOY STEPHEN S	SCC	6153330407	IDIB000A088	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
81	201904010ADW00377	KAMALAHASAN M	SCC	6138426858	IDIB000A054	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
82	201904010ADW00382	NITHA A	SCC	6084624665	IDIB000T045	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00
83	201904010ADW00374	SHALINI E	SCC	6059151062	IDIB000A054	3850.00	4250.00	150.00	150.00	1210.00	200.00	3795.00	0.00	13605.00

Course : M.Com-

Course Year : 1

84	201904010ADW00334	PRICILLA D	SCC	6505428032	IDIB000M231	1925.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5105.00
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Course : M.Phil English

Course Year : 1

85	201904010ADW00408	FLOWER ANANCIA A	SCC	836510110003090	BKID0008367	1750.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	10925.00
86	201904010ADW00410	RAJA A	SCC	6790977355	IDIB000M082	3500.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	12675.00
87	201904010ADW00407	THIRUMARAI SELVI A	SCC	1266155000170018	KVBL0001266	3500.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	12675.00
Course : M.Phil Management Studies														
Course Year : 1														
88	201904010ADW00403	JENIFER S	SCC	188401000007724	IOBA0001884	1750.00	1245.00	500.00	50.00	3000.00	500.00	6880.00	0.00	13925.00
Course : M.Phil Maths														
Course Year : 1														
89	201904010ADW00400	IRUTHAYARAJ S	SCC	999251606	IDIB000T107	1750.00	1245.00	500.00	50.00	0.00	500.00	6880.00	0.00	10925.00
Course : M.Sc Chemistry														
Course Year : 1														
90	201904010ADW00343	AUXILIYA JENIFER EZHILARASI A	SCC	36081836590	SBIN0000758	1925.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	10765.00
91	201904010ADW00347	JENCY VALLENTINA J	SCC	6000296492	IDIB000T039	1100.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	9940.00
92	201904010ADW00342	MARY INDUMATHI J P	SCC	999608579	IDIB000T039	1100.00	1050.00	100.00	100.00	4375.00	200.00	3015.00	0.00	9940.00
Course : M.Sc Computer Science														
Course Year : 1														
93	201904010ADW00353	EDWIN A	SCC	6449920059	IDIB000A127	1925.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	10515.00
94	201904010ADW00350	MONISHA M	SCC	998519372	IDIB000T039	1100.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	9690.00
95	201904010ADW00348	REMIGIUS ANTHONY ROSE A	SCC	108901000019986	IOBA0001089	1925.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	10515.00
96	201904010ADW00351	VERONIKA K	SCC	984971132	IDIB000T039	1100.00	1050.00	100.00	100.00	2375.00	200.00	4765.00	0.00	9690.00
Course : M.Sc Counselling Psychology														
Course Year : 1														
97	201904010ADW00398	NAGOMI J	SCC	998518211	IDIB000T039	1100.00	1050.00	100.00	100.00	0.00	200.00	2805.00	0.00	5355.00
98	201904010ADW00396	YACOP P	SCC	38398193020	SBIN0007605	1925.00	1050.00	100.00	100.00	0.00	200.00	2805.00	0.00	6180.00
Course : M.Sc Maths														
Course Year : 1														
99	201904010ADW00109	ANTO JOEL L P	SCC	197601000005698	IOBA0001976	1925.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5105.00
100	201904010ADW00102	RAGASTEPHI Y	SCC	074507230771190501	CSBK0000745	0.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	3180.00

101	201904010ADW00108	ROZARIO D	SCC	6580081133	IDIB000P148	1925.00	550.00	100.00	100.00	0.00	200.00	2230.00	0.00	5105.00
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Course : M.Sc Physics

Course Year : 1

102	201904010ADW00340	DOMINIC SAVIO C	SCC	6060930475	IDIB000M111	1925.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	10380.00
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103	201904010ADW00339	JULIE SELVARANI R	SCC	919199309	IDIB000T107	1100.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	9555.00
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104	201904010ADW00335	MARIA ANUSHA M	SCC	1603170000001419	KVBL0001603	1925.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	10380.00
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105	201904010ADW00338	MERLINE SWETHA G	SCC	027800101017217	CORP0000278	1925.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	10380.00
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106	201904010ADW00337	SHINY ANNES V	SCC	6233839538	IDIB000T107	0.00	1050.00	100.00	100.00	4375.00	200.00	2630.00	0.00	8455.00
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Course : M.S.W-

Course Year : 1

107	201904010ADW00119	CHINNADURAI L	SCC	074507233991190501	CSBK0000745	2475.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	7275.00
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108	201904010ADW00122	JEBA JENIFER J	SCC	074503276987190501	CSBK0000745	1540.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	6340.00
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109	201904010ADW00113	JENIFER A	SCC	188401000007740	IOBA0001884	1540.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	6340.00
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110	201904010ADW00116	JOHN PAUL CLEMENT L	SCC	6607556976	IDIB000T107	1540.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	6340.00
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111	201904010ADW00118	MANOHARAN S	SCC	31779321359	SBIN0004863	2475.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	7275.00
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112	201904010ADW00114	MERCY DAYANA D	SCC	999087859	IDIB000T039	1540.00	1050.00	100.00	100.00	0.00	200.00	3350.00	0.00	6340.00
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Course : Ph.D Maths

Course Year : 1

113	201904010ADW00412	ALDRING J	SCC	074507180244190501	CSBK0000745	3850.00	5000.00	1000.00	50.00	1500.00	2050.0	3500.00	0.00	16950.00
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						211385.0	157185.	17800.0	14600.0	88415.	25950.0	350765.00	0.00	866100.00
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- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

**Sacred Heart College Tirupathur**

**To,**

**The DAD&TW Officer**

Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 1													
1	201904010BCM00027	AJAY KUMAR R	BC	38456390192	STATE BANK OF	SBIN0000944	642002010	0.00	560.00	0.00	0.00	1750.0	2235.00	4545.00
2	201904010BCM00030	AJITH KUMAR V	MBC	449602010207969	UNION BANK OF	UBIN0544965	635026102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
3	201904010BCM00014	AKASH S	BC	376901000000621	INDIAN OVERSEAS	IOBA0001884	635020103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
4	201904010BCM00003	ALPHA HASSELIIN M A	BC	558602010020279	UNION BANK OF	UBIN0555860	636026102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
5	201904010BCM00010	ARUN KUMAR K	BC	500101010809592	CITY UNION BANK	CIUB0000323	635054102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
6	201904010BCM00022	ASWINI S	BC	33991405936	STATE BANK OF	SBIN0000934	635002601	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
7	201904010BCM00025	BEGANRAJ S	BC	6483508601	INDIAN BANK	IDIB000M155	635019020	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
8	201904010BCM00015	BHARATH D	MBC	6757572939	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
9	201904010BCM00006	DEENA R	BC	6483509003	INDIAN BANK	IDIB000M155	635019020	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
10	201904010BCM00028	DHEERANTHIRAN G	MBC	35953047763	STATE BANK OF	SBIN0007009	635002027	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
11	201904010BCM00021	DINAKAR P	MBC	6444252881	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
12	201904010BCM00011	GAJENDIRAN G	MBC	35960836000	STATE BANK OF	SBIN0016540	635002120	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
13	201904010BCM00004	GAYATHRI A	MBC	35838949661	STATE BANK OF	SBIN0007549	635002602	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00

14	201904010BCM00005	JEEVAN VIGNESH D	BC	817210110012516	BANK OF INDIA	BKID0008172	636013102	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
15	201904010BCM00018	KAMALESH R	MBC	0366309000004396	LAKSHMI VILAS	LAVB0000366	635056002	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
16	201904010BCM00026	KAVIN K	BC	024101000035692	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
17	201904010BCM00012	KUBERAN P	MBC	6298787752	INDIAN BANK	IDIB000M155	635019020	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
18	201904010BCM00019	MADHAVAN S	MBC	620802010009091	UNION BANK OF	UBIN0562084	635026104	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
19	201904010BCM00008	MADHAPPAN R	MBC	6245734881	INDIAN BANK	IDIB000N080	632019027	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
20	201904010BCM00016	MONISHA S	MBC	0952120000085	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
21	201904010BCM00017	MOUNESH S	MBC	6354064297	INDIAN BANK	IDIB000M184	632019024	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
22	201904010BCM00031	PONMUDI G	MBC	6430101002979	CANARA BANK	CNRB0006430	635015104	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
23	201904010BCM00007	SAMUEL M	MBC	278810100008197	ANDHRA BANK	ANDB0002788	635011102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
24	201904010BCM00001	SATHISHKUMAR S	MBC	6424590460	INDIAN BANK	IDIB000M155	635019020	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
25	201904010BCM00009	SATHISHKUMAR R	MBC	620802010008159	UNION BANK OF	UBIN0562084	635026104	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
26	201904010BCM00020	SRINATH M	MBC	6442344854	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
27	201904010BCM00013	SRIKANTH S	MBC	35141691065	STATE BANK OF	SBIN0007549	635002120	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
28	201904010BCM00023	THIYAGU R	MBC	1669101016586	CANARA BANK	CNRB0001669	635015103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
29	201904010BCM00029	VASEEM KHAN I	BC	188100050305645	TAMIL NADU	TMBL0000188	632060102	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
30	201904010BCM00002	VENKATESH R	BC	500101010609843	CITY UNION BANK	CIUB0000323	635054102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
31	201904010BCM00024	VENKATESAN R	MBC	1669108017698	CANARA BANK	CNRB0001669	635015103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
Course : B.Com -														
Course Year : 1														
32	201904010BCM00053	AKASH G	MBC	183301000018284	INDIAN OVERSEAS	IOBA0001833	635020004	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
33	201904010BCM00035	AZARUDHIN M	BC	211310100016363	ANDHRA BANK	ANDB0002113	631011202	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
34	201904010BCM00060	CHANDRU S	MBC	978253631	INDIAN BANK	IDIB000J025	632019017	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
35	201904010BCM00054	DEEPIKA T	MBC	6430101003008	CANARA BANK	CNRB0006430	635015104	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
36	201904010BCM00043	DEEPA G	BC	836710110008567	BANK OF INDIA	BKID0008367	635013102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
37	201904010BCM00049	DEEPIKA R	BC	500101010743436	CITY UNION BANK	CIUB0000323	635054102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
38	201904010BCM00055	DIVINKUMAR K	MBC	62532200134294	SYNDICATE BANK	SYNB0006253	635025202	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
39	201904010BCM00066	ELANGO VAN V	MBC	016701000089211	INDIAN OVERSEAS	IOBA0000167	600020044	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
40	201904010BCM00058	HARITHA K	BC	6754852386	INDIAN BANK	IDIB000J025	632019017	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
41	201904010BCM00065	JALEEL J	BC	6522091535048651	INDIAN OVERSEAS	IOBA0000167	600020044	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
42	201904010BCM00069	JOHN BRITTO I	BC	970922486	INDIAN BANK	IDIB000A052	605019082	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00

43	201904010BCM00034	MADHUMITHA S	MBC	307801111001075	VIJAYA BANK	VIJB0003078	635029103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
44	201904010BCM00048	MANOJKUMAR R	MBC	35971499731	STATE BANK OF	SBIN0007463	635002015	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
45	201904010BCM00038	MUBEENA H	BC	6161364813	INDIAN BANK	IDIB000T039	635019102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
46	201904010BCM00050	NANDHAKUMAR S	BC	273601000023054	INDIAN OVERSEAS	IOBA0002736	605020029	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
47	201904010BCM00046	NITHYA K	MBC	188401000016062	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
48	201904010BCM00037	PADMAVATHI S	BC	278810100032343	ANDHRA BANK	ANDB0002788	635011102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
49	201904010BCM00033	POOVIZHI P	MBC	38523594431	STATE BANK OF	SBIN0003688	635002007	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
50	201904010BCM00056	PRABU VISHAL B A	BC	32586060816	STATE BANK OF	SBIN0007012	600002217	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
51	201904010BCM00061	PRAVEEN KUMAR S	MBC	6686910801	INDIAN BANK	IDIB0005025	632019017	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
52	201904010BCM00039	PRADHEESH H	MBC	188401000013807	INDIAN OVERSEAS	IOBA0001884	635020103	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
53	201904010BCM00051	RAVIVARMAN R	MBC	6757360458	INDIAN BANK	IDIB000M138	612019004	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
54	201904010BCM00032	REETHIKA S	BC	1211170000013032	KARUR VYSYA	KVBL0001211	635053202	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
55	201904010BCM00059	ROSHINI R	MBC	745713907519001	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
56	201904010BCM00047	SANDHIYA A	MBC	980980220	INDIAN BANK	IDIB000N080	632019027	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
57	201904010BCM00036	SANJAI K	MBC	6791726196	INDIAN BANK	IDIB000V137	636019068	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
58	201904010BCM00042	SANJAI RAJ P	MBC	6762238875	INDIAN BANK	IDIB000J025	632019017	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
59	201904010BCM00068	SUDHARSHAN K	BC	745716378919001	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
60	201904010BCM00067	SUDHARSAN M	MBC	6751909370	INDIAN BANK	IDIB000T045	606019002	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
61	201904010BCM00040	SUDHAKAR N	BC	6751143112	INDIAN BANK	IDIB000P037	635019022	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
62	201904010BCM00052	SUSAI RAJ A	BC	35931074792	STATE BANK OF	SBIN0007825	635002105	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
63	201904010BCM00064	UGAPRIYA G	MBC	1739104000075314	IDBI Bank	IBKL0001739	635259102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
64	201904010BCM00063	VARADHARAJAN C	MBC	6196108000203	CANARA BANK	CNRB0006196	635015005	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
65	201904010BCM00044	VICTOR S	BC	7457177385190501	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
66	201904010BCM00045	VIMAL RAJ A	BC	6445379146	INDIAN BANK	IDIB000V050	605019081	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
67	201904010BCM00041	VINCENTPAUL A	BC	6754484581	INDIAN BANK	IDIB000N035	636019115	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
68	201904010BCM00057	WILLIAMS B	BC	0798301000115701	LAKSHMI VILAS	LAVB0000798	606056202	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
69	201904010BCM00062	YOGESH S	MBC	0029000100180368	PUNJAB NATIONAL	PUNB0002900	600024097	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
70	201904010BCM00071	ABIJAH B	BC	6762714266	INDIAN BANK	IDIB000T107	635019103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
71	201904010BCM00111	ABISHEK T	MBC	188401000014832	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00

72	201904010BCM00086	AJAY B	BC	6483509138	INDIAN BANK	IDIB000M155	635019020	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
73	201904010BCM00091	ANBARASU R K	MBC	34995164805	STATE BANK OF	SBIN0007597	636002052	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
74	201904010BCM00083	BAVIYA M	MBC	6420849849	INDIAN BANK	IDIB000M230	606019020	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
75	201904010BCM00098	CHANDRU A	MBC	1843617920190501	Catholic Siriyan	CSBK0000184	635047102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
76	201904010BCM00090	DINESH R	BC	4367101012896	CANARA BANK	CNRB0004367	636015105	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
77	201904010BCM00093	DINESH S	MBC	984970831	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
78	201904010BCM00103	GOKULAVANI P	BC	1669101012411	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
79	201904010BCM00097	GOPI SHANKAR S	MBC	6595301325	INDIAN BANK	IDIB000C056	606019010	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
80	201904010BCM00115	GOPINATH S	MBC	6363315958	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
81	201904010BCM00088	HEMALATHA M	MBC	35939958515	STATE BANK OF	SBIN0005582	635002011	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
82	201904010BCM00106	JAGANNATHAN P	MBC	7457112967190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
83	201904010BCM00102	JASMIN SHARLI C	BC	6003401144	INDIAN BANK	IDIB000K052	635019008	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
84	201904010BCM00105	JAYA CHITHRA S	MBC	307801111001217	VIJAYA BANK	VIJB0003078	635029103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
85	201904010BCM00081	KAMALI A	BC	6754766938	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
86	201904010BCM00089	KAVIYA S	MBC	745714960719001	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
87	201904010BCM00076	LISHIDHARSHINI P	MBC	6530906392	INDIAN BANK	IDIB000T170	636019121	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
88	201904010BCM00080	MADHIVADHANI S P	MBC	6353250207	INDIAN BANK	IDIB000P037	635019022	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
89	201904010BCM00072	MOHANAPRIYA V	MBC	33252866750	STATE BANK OF	SBIN0003688	635002007	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
90	201904010BCM00078	MONISHA S	MBC	6170976970	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
91	201904010BCM00092	NANCY J	BC	821710110002450	BANK OF INDIA	BKID0008217	635013002	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
92	201904010BCM00107	NAVEENKUMAR P	MBC	6758572789	INDIAN BANK	IDIB000J015	632019016	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
93	201904010BCM00116	NIVETHA A	MBC	7457174191190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
94	201904010BCM00077	PAVITHRA E	MBC	979695001	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
95	201904010BCM00104	POOMANI A	MBC	6379747968	INDIAN BANK	IDIB000T107	635019103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
96	201904010BCM00096	PRADEEP S	BC	071001000020258	INDIAN OVERSEAS	IOBA0000710	635020102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
97	201904010BCM00110	PRINCYJENIFER A	BC	113717000008937	KARUR VYSYA	KVBL0001137	636053104	0.00	860.00	0.00	0.00	1750.0	2420.00	5030.00
98	201904010BCM00100	PUGAZHARASU S	BC	836210110014557	BANK OF INDIA	BKID0008362	606013502	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
99	201904010BCM00114	RADHAKRISHNAN P	BC	0952108038142	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
100	201904010BCM00108	RITHIKA S	MBC	7457179307190501	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
101	201904010BCM00113	SABITHA K	MBC	1669120000209	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
102	201904010BCM00079	SANTHOSHRAM K	MBC	7457162721190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00

103	201904010BCM00070	SANJAY SURYA D	BC	6356727299	INDIAN BANK	IDIB000M184	632019024	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
104	201904010BCM00101	SANDEEP R	MBC	981291843	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
105	201904010BCM00099	SARANYA P	BC	1669108018219	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
106	201904010BCM00073	SATHESH G	BC	6744202077	INDIAN BANK	IDIB000H005	636019107	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
107	201904010BCM00109	SRINIVASAN M	MBC	6789062024	INDIAN BANK	IDIB000A185	632019047	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
108	201904010BCM00087	SUNDAR D	MBC	6793649888	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
109	201904010BCM00084	SWETHA K	BC	1669108015476	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
110	201904010BCM00074	TAMILSELVI S T	MBC	30221111006190	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
111	201904010BCM00094	TENDULKAR A	MBC	302201111001822	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
112	201904010BCM00082	THIRUMALAIVASAN V	BC	302501562000063	VIJAYA BANK	VIJB0003025	632029003	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
113	201904010BCM00085	THIRUVENI S	MBC	6357058452	INDIAN BANK	IDIB000G048	632019014	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
114	201904010BCM00112	VEDHACHALAM B	BC	449602010209763	UNION BANK OF	UBIN0544965	635026102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
115	201904010BCM00095	YUVARAJ G	MBC	302201111002272	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
Course :		B.Sc	Physics											
Course Year :		1												
116	201904010BCM00117	ALBERT WILSON S	BC	38456574769	STATE BANK OF	SBIN0000970	630002004	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
117	201904010BCM00131	ARTHI R	MBC	974334253	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
118	201904010BCM00138	BHUVANESHWARI R	BC	376901000001304	INDIAN OVERSEAS	IOBA0003769	630020009	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
119	201904010BCM00128	BRUCE THINAKARAN R	BC	228201000002734	INDIAN OVERSEAS	IOBA0002282	622020024	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
120	201904010BCM00126	DEEPIKA D	MBC	6752372775	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
121	201904010BCM00127	DEEPIKA K	MBC	0952108038519	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
122	201904010BCM00144	DHANUSH M	BC	1095108032137	CANARA BANK	CNRB0001095	635015303	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
123	201904010BCM00137	EDWIN JOY K	BC	6754280554	INDIAN BANK	IDIB000H011	635019002	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
124	201904010BCM00120	GOPIKA K	MBC	974671277	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
125	201904010BCM00135	IMMACULATE J	BC	999472217	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
126	201904010BCM00139	JOSE STEVEN D	BC	38414608418	STATE BANK OF	SBIN0007496	635002092	0.00	860.00	0.00	0.00	1750.0	2420.00	5030.00
127	201904010BCM00132	KALAISELVI S	MBC	35072964406	STATE BANK OF	SBIN0007009	635002027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
128	201904010BCM00119	KEERTHANA M	BC	836710510000718	BANK OF INDIA	BKID0008367	635013102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
129	201904010BCM00136	KISHORE M	BC	1637170000005208	KARUR VYSYA	KVBL0001637	635053102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
130	201904010BCM00123	MAGESHWARI S	MBC	6750760258	INDIAN BANK	IBIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
131	201904010BCM00147	MITHRA P	MBC	20690100070568	FEDERAL BANK	FDRL0002069	635049102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00

132	201904010BCM00146	MONISHA V	MBC	1669120000286	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
133	201904010BCM00133	NITHIN M	MBC	67008447851	STATE BANK OF	SBIN0070387	629002065	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
134	201904010BCM00122	PREMKUMAR K	BC	20690100070584	FEDERAL BANK	FDRL0002069	635049102	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
135	201904010BCM00125	RENUKA B	MBC	6226128976	INDIAN BANK	IDIB000G048	632019014	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
136	201904010BCM00130	RESHMA N	MBC	302201111006520	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
137	201904010BCM00148	ROGINI B	MBC	6439540309	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
138	201904010BCM00134	RONISH AILANTO R	BC	6751243004	INDIAN BANK	IDIB000M041	636019111	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
139	201904010BCM00140	SANTHAN ALMER P	MBC	010001000032217	INDIAN OVERSEAS	IOBA0000100	627020015	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
140	201904010BCM00142	SATHISH S	MBC	7457175707190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
141	201904010BCM00149	SELVAKUMAR S	MBC	35638363029	STATE BANK OF	SBIN0016540	635002120	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
142	201904010BCM00121	SIVANESH S	BC	38685842414	STATE BANK OF	SBIN0000934	635002601	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
143	201904010BCM00141	SNEHA V	MBC	34518106554	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
144	201904010BCM00143	SOUNDARYA S	BC	6751122329	INDIAN BANK	IDIB000V072	632019043	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
145	201904010BCM00145	SOWMIYA N	MBC	6420928584	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
146	201904010BCM00124	SUNDHAR V	BC	977234245	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
147	201904010BCM00150	THEJA VARUN N	BC	6599233949	INDIAN BANK	IDIB000K143	635019015	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
148	201904010BCM00118	VIGNESH R	MBC	6763669695	INDIAN BANK	IDIB000P254	635019951	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
149	201904010BCM00129	VISHWA N	BC	6753772148	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00

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Total								12042.	107440	0.00	0.00	52500	347815	519797.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

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**To,**

**The DBC&MW Officer**

Vellore



From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.A	Economics											
Course Year :		1												
1	201904010BCM00296	GREENKUMAR J	MBC	6238485129	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
2	201904010BCM00294	JEEVA K	MBC	620802010008252	UNION BANK OF	UBIN0562084	635026104	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
3	201904010BCM00295	RAM KUMAR P	MBC	500101012214058	CITY UNION BANK	CIUB0000612	632054103	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
4	201904010BCM00293	ROBERT J	MBC	6445564128	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
5	201904010BCM00297	SANTHOSH K	MBC	6447176166	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
6	201904010BCM00298	THAVAMANI C	MBC	6447183968	INDIAN BANK	IDIB000G048	632019014	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
Course :		B.Com	-											
Course Year :		1												
7	201904010BCM00250	BHARATH R	MBC	7457226607190501	Catholic Siriyan	CSBK0000745	635047103	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
8	201904010BCM00248	DHILIMOORTHY S	MBC	6686653820	INDIAN BANK	IDIB000T107	635019103	0.00	560.00	0.00	0.00	0.00	2235.00	2795.00
9	201904010BCM00251	GOWDHAM S	BC	7457226634190501	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
10	201904010BCM00254	IRFAN HUSSAIN A	BC	7457226637190501	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
11	201904010BCM00247	MERRICK I	MBC	328201000009584	INDIAN OVERSEAS	IOBA0003282	627020099	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00

12	201904010BCM00246	NANDHA KUMAR G K	BC	6752151972	INDIAN BANK	IDIB000K143	635019015	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
13	201904010BCM00253	NITHISH S	BC	1888170000001691	KARUR VYSYA	KVBL0001888	632053002	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
14	201904010BCM00252	STEPHEN RAJ C	BC	6764247403	INDIAN BANK	IDIB000P096	600019208	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
15	201904010BCM00249	TEEPESHWARAN M	BC	6830765188	INDIAN BANK	IDIB000K031	635019010	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
16	201904010BCM00255	THARUN ARASU A	MBC	302201562000245	VIJAYA BANK	VIJB0003022	635029102	91.00	560.00	0.00	0.00	0.00	2235.00	2886.00
Course :		B.Sc	Chemistry											
Course Year :		1												
17	201904010BCM00199	ABISHEK S	MBC	6760675146	INDIAN BANK	IDIB000N142	635019203	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
18	201904010BCM00218	ANANDHAN E	BC	108901000023644	INDIAN OVERSEAS	IOBA0001089	606020012	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
19	201904010BCM00266	ANGEL T	BC	33190215730	STATE BANK OF	SBIN0007009	635002027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
20	201904010BCM00198	BOOMIKA C	MBC	836710110008406	BANK OF INDIA	BIKD0008367	635013102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
21	201904010BCM00190	DEEPAK R	BC	323001002090088	CITY UNION BANK	CIUB0000323	635054102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
22	201904010BCM00192	DEEPIKA M	MBC	999885995	INDIAN BANK	IDIB000T039	635019102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
23	201904010BCM00219	DHANASEELAN C	MBC	6250768960	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
24	201904010BCM00211	DHINESH V	MBC	278810100007745	ANDHRA BANK	ANDB0002788	635011102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
25	201904010BCM00186	GOPINATH N	BC	0952101043094	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
26	201904010BCM00208	INFANT CATHERIN I	BC	20405433640	STATE BANK OF	SBIN0012784	635002101	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
27	201904010BCM00212	JABAVEERAN M	BC	10015216443	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
28	201904010BCM00188	JEEVANANDHAM S	BC	38583430006	STATE BANK OF	SBIN0000934	635002601	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
29	201904010BCM00203	KARTHICK S	MBC	6239390755	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
30	201904010BCM00194	KARTHICK V	MBC	6793650258	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
31	201904010BCM00213	LAKSHMIPRIYA D	MBC	1637170000004826	KARUR VYSYA	KVBL0001637	635053102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
32	201904010BCM00207	LALITHA G	BC	1669108017269	CANARA BANK	CNRB0001669	635015103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
33	201904010BCM00195	LAVANYA R	MBC	35094683544	STATE BANK OF	SBIN0014619	635002062	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
34	201904010BCM00205	LEELAVATHI P	BC	6360237129	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
35	201904010BCM00204	MADHUMITHA P	MBC	6371990353	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
36	201904010BCM00209	MATHIYARASU S	MBC	6755751251	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
37	201904010BCM00193	MOHAMMED MUIETH I	BC	0952101043712	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
38	201904010BCM00265	NAMBI P	MBC	6752463426	INDIAN BANK	IDIB000K271	606019098	0.00	860.00	0.00	0.00	1750.0	2420.00	5030.00
39	201904010BCM00197	NIKITHA S	MBC	974319224	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
40	201904010BCM00269	NISHANTHI R	MBC	6756002528	INDIAN BANK	IDIB000G048	632019014	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00

41	201904010BCM00191	NIVETHA S	MBC	973586643	INDIAN BANK	IDIB000G048	632019014	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
42	201904010BCM00210	NIVETHA J	BC	10012483285	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
43	201904010BCM00268	POOVIZHI G	BC	7457162868190501	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
44	201904010BCM00200	PRABU R	MBC	0952120000375	CANARA BANK	CNRB0000952	635015102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
45	201904010BCM00187	PURUSHOTHAMAN A	MBC	7457163822190501	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
46	201904010BCM00215	RUBAVATHI S	MBC	302201111001752	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
47	201904010BCM00201	SANTHOSHINI G	MBC	935181766	INDIAN BANK	IDIB000J025	632019017	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
48	201904010BCM00206	SANGEETHA V	MBC	302201111001964	VIJAYA BANK	VIJB0003022	635029102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
49	201904010BCM00214	SASI KUMAR P	BC	278810100075861	ANDHRA BANK	ANDB0002788	635011102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
50	201904010BCM00196	SATHYAMOORTHY T	MBC	38085514755	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
51	201904010BCM00221	SIVASAKTHI S	MBC	6776251696	INDIAN BANK	IDIB000P093	632019033	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
52	201904010BCM00185	SRIVITHYA S	MBC	36017368163	STATE BANK OF	SBIN0007008	635002652	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
53	201904010BCM00216	SURYA S	MBC	6538848876	INDIAN BANK	IDIB000N142	635019203	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
54	201904010BCM00220	THARUN V	MBC	6785384727	INDIAN BANK	IDIB000T107	635019103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
55	201904010BCM00222	THILAKARAJ M	MBC	6300719827	INDIAN BANK	IDIB000V042	635019029	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
56	201904010BCM00202	UMASHHANKAR G S	MBC	6751143509	INDIAN BANK	IDIB000P037	635019022	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
57	201904010BCM00189	VAISHNAVI A	MBC	307801111000960	VIJAYA BANK	VIJB0003078	635029103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
58	201904010BCM00267	VINITHA S	BC	7457180962190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
59	201904010BCM00217	YUVARANI C	MBC	302201111005477	VIJAYA BANK	VIJB0003022	635029103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
Course : B.Sc Computer Science														
Course Year : 1														
60	201904010BCM00183	ABIRAMI N	MBC	7457163811190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1060.00	0.00	0.00	0.00	2605.00	3665.00
61	201904010BCM00274	ANBU JOHNSON Y	BC	6680103519	INDIAN BANK	IDIB000K272	635019032	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00
62	201904010BCM00272	ANTO HEVIN M	BC	6357005421	INDIAN BANK	IDIB000V050	605019081	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00
63	201904010BCM00163	ANUPRIYA P	MBC	6762101419	INDIAN BANK	IDIB000N080	632019027	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
64	201904010BCM00176	ARUL ANTONY B	BC	6043543240	INDIAN BANK	IDIB000V050	605019092	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00
65	201904010BCM00169	ARUN KUMAR K	MBC	6628823633	INDIAN BANK	IDIB000J025	632019017	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
66	201904010BCM00158	BARATH R	BC	188401000017685	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
67	201904010BCM00271	CHOZHAN S	BC	188401000017654	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
68	201904010BCM00180	DEVI S	BC	6442535655	INDIAN BANK	IDIB000M230	606019020	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
69	201904010BCM00174	DINESH P	MBC	1211170000013018	KARUR VYSYA	KVBL0001211	635053202	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00

70	201904010BCM00175	DINESH KUMAR S	BC	500101011687320	CITY UNION BANK	CIUB0000419	635054302	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
71	201904010BCM00166	GOKULALAKSHMI D	BC	1739104000074500	IDBI Bank	IBKL0001739	635259102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
72	201904010BCM00157	HARIHARAN M	BC	620802010011312	UNION BANK OF	UBIN0562084	635026104	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
73	201904010BCM00170	KALPANA A	MBC	978087650	INDIAN BANK	IDIB000T039	635019102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
74	201904010BCM00161	KALAI ARASAN J	MBC	6751939984	INDIAN BANK	IDIB000P037	635019022	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
75	201904010BCM00270	LOKESH S	BC	35088712393	STATE BANK OF	SBIN0005582	635002011	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
76	201904010BCM00164	MOHANASUNDHARAM M	MBC	6485563263	INDIAN BANK	IDIB000P086	606019025	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
77	201904010BCM00277	MOHAMED ZAIN N	BC	62512200132003	SYNDICATE BANK	SYNB0006251	635025102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
78	201904010BCM00168	NETHAG M	BC	6746236956	INDIAN BANK	IDIB000P037	635019022	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
79	201904010BCM00173	NIVETHA S	BC	449602010209676	UNION BANK OF	UBIN0544965	635026102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
80	201904010BCM00177	NIVETHA P	BC	6406601442	INDIAN BANK	IDIB000G048	632019014	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
81	201904010BCM00165	PAVITRA L	MBC	6420752697	INDIAN BANK	IDIB000T039	635019102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
82	201904010BCM00181	PONMANI A	MBC	38560774178	STATE BANK OF	SBIN0007549	635002602	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
83	201904010BCM00171	ROBERT SIJO S	MBC	6360687442	INDIAN BANK	IDIB000B148	635019405	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00
84	201904010BCM00179	SADIYA TABUSSUM M A	BC	6367397766	INDIAN BANK	IDIB000T039	635019102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
85	201904010BCM00167	SAISACHIN A	BC	7457162846190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1060.00	0.00	0.00	1750.0	2605.00	5415.00
86	201904010BCM00275	SHANMUGAM I	MBC	6753946934	INDIAN BANK	IDIB000T107	635019103	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
87	201904010BCM00172	SIVASHANKAR M	MBC	302201562000007	VIJAYA BANK	VIJB0003022	635029102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
88	201904010BCM00162	SRINIVASAN P	BC	7457175766190501	Catholic Siriyan	CSBK0000745	635047103	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
89	201904010BCM00276	SUJITHA S	MBC	307801111001226	VIJAYA BANK	VIJB0003078	635029103	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
90	201904010BCM00159	SURENDIRAN V	BC	302201111005997	VIJAYA BANK	VIJB000J022	635029102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
91	201904010BCM00160	SURIYA A	MBC	620802010009099	UNION BANK OF	UBIN0562084	635026104	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
92	201904010BCM00178	SURESH S	BC	836210510015181	BANK OF INDIA	BKID0008362	606013003	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00
93	201904010BCM00182	TAMIL ENIYAN G	MBC	6679304492	INDIAN BANK	IDIB000T107	635019103	0.00	1060.00	0.00	0.00	0.00	2605.00	3665.00
94	201904010BCM00184	VIGNESHWARAN P	BC	0952109029856	CANARA BANK	CNRB0000952	635015102	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
95	201904010BCM00273	YESHWANTH SINGH G	BC	35150945281	STATE BANK OF	SBIN0000934	635002601	91.00	1060.00	0.00	0.00	0.00	2605.00	3756.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
96	201904010BCM00257	DELVISH S	BC	6017544326	INDIAN BANK	IDIB000S269	636019931	91.00	860.00	0.00	0.00	1750.0	2420.00	5121.00
97	201904010BCM00259	KAVIN N	MBC	620802010008196	UNION BANK OF	UBIN0562084	635026104	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
98	201904010BCM00260	LOKESH B	MBC	6749636338	INDIAN BANK	IDIB000M278	635019408	0.00	860.00	0.00	0.00	1750.0	2420.00	5030.00

99	201904010BCM00263	MEGAVARNAN G	MBC	6829678709	INDIAN BANK	IDIB000P254	635019951	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
100	201904010BCM00258	PADMARAJAN E	MBC	7457226628190501	Catholic Siriyan	CSBK0000745	635047103	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
101	201904010BCM00261	RAM PRASATH N	BC	3580643357	CENTRAL BANK	CBIN0282107	635016002	0.00	860.00	0.00	0.00	0.00	2420.00	3280.00
102	201904010BCM00075	SINDHUMATHI J	BC	620802010008069	UNION BANK OF	UBIN0562084	635026104	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
103	201904010BCM00262	SUDARVANNAN A	MBC	10026336812	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
104	201904010BCM00256	THIRUMALAI T	MBC	972496818	INDIAN BANK	IDIB000N080	632019027	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
Course : B.Sc Physics														
Course Year : 1														
105	201904010BCM00155	AARTHI S	BC	6791947116	INDIAN BANK	IDIB000C056	606019010	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
106	201904010BCM00151	AATHIQUA TABASSUM J	BC	62512210009849	SYNDICATE BANK	SYNB0006251	635025102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
107	201904010BCM00153	KEERTHIKA A	MBC	7457176614190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
108	201904010BCM00154	RAGHUL D	MBC	7457176593190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
109	201904010BCM00156	SIVA A K	BC	7457175711190501	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
110	201904010BCM00152	SNEKHA G	BC	134101000017465	INDIAN OVERSEAS	IOBA0001341	632020306	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
111	201904010BCM00264	THIRISHA K	BC	7457176041190001	Catholic Siriyan	CSBK0000745	635047103	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00
Course : M.A Economics														
Course Year : 1														
112	201904010BCM00292	KOWSALYA N	MBC	34232900040	STATE BANK OF	SBIN0007009	635002027	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00
113	201904010BCM00225	LAVANYA V	BC	6756253696	INDIAN BANK	IDIB000N080	632019027	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00
114	201904010BCM00223	LOKESH V	MBC	1843604917190501	Catholic Siriyan	CSBK0000184	635047102	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00
115	201904010BCM00224	RAMALINGAM V	MBC	33089351270	STATE BANK OF	SBIN0000862	635002009	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00
116	201904010BCM00226	SRINIVASAN R	MBC	086901000024788	INDIAN OVERSEAS	IOBA0000869	635020406	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00
Course : M.A Social Work														
Course Year : 1														
117	201904010BCM00243	AGALYA M S	MBC	25720100011453	BANK OF BARODA	BARB0SSIHOS	635012402	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
118	201904010BCM00245	ALWIN AMOS S	BC	038500101011236	CORPORATION	CORP0000385	605017010	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
119	201904010BCM00290	AROCKIA A VERONICA	BC	168801000021303	INDIAN OVERSEAS	IOBA0001688	600020089	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
120	201904010BCM00286	HARSSA U R	BC	33916688038	STATE BANK OF	SBIN0000934	635002601	150.00	303.00	500.00	0.00	0.00	3250.00	4203.00
121	201904010BCM00284	JAYASREE K	MBC	34047798751	STATE BANK OF	SBIN0003688	635002007	150.00	303.00	500.00	0.00	0.00	3250.00	4203.00
122	201904010BCM00282	JOHN ABISHAKE J	BC	6766710187	INDIAN BANK	IDIB000N035	636019115	150.00	303.00	500.00	0.00	0.00	3250.00	4203.00
123	201904010BCM00287	KEERTHANA M	MBC	50100153720296	HDFC BANK	HDFC0001245	632240005	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00

124	201904010BCM00285	MARIA ELVIN SHEELA A	BC	6844536129	INDIAN BANK	IDIB000D010	635019009	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
125	201904010BCM00242	NAGARAJAN S	BC	188401000014797	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	303.00	500.00	0.00	0.00	3250.00	4203.00
126	201904010BCM00244	PRINCY BRITTO MARY M	BC	6491978713	INDIAN BANK	IDIB000A052	605019082	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
127	201904010BCM00283	SNEHA K	BC	917010076756847	AXIS BANK	UTIB0002192	635211102	150.00	303.00	500.00	0.00	0.00	3250.00	4203.00
128	201904010BCM00288	STANIS ROBINSON J	BC	7457226604190501	Catholic Siriyan	CSBK0000745	635047103	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
129	201904010BCM00289	SURESH KUMAR S	BC	20343646863	STATE BANK OF	SBIN0012772	636002108	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
130	201904010BCM00291	TONY VALENTINE A	BC	0302053000024099	SOUTH INDIAN	SIBL0000302	636059003	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00
Course : M.Sc Maths														
Course Year : 1														
131	201904010BCM00231	ABIRAMI N S	BC	5940101006882	CANARA BANK	CNRB0005940	606015007	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
132	201904010BCM00238	AISHWARYA S	BC	7457198951190001	Catholic Siriyan	CSBK0000745	635047103	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
133	201904010BCM00229	ALENTHEOP G G	BC	7457163804190501	Catholic Siriyan	CSBK0000745	635047103	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
134	201904010BCM00278	AMALORPAVA MARY J	BC	918532808	INDIAN BANK	IDIB000N035	636019115	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
135	201904010BCM00236	ANNAMALAI D	MBC	33143004633	STATE BANK OF	SBIN0007494	635002020	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
136	201904010BCM00280	AROCKIA THILAGAM M	BC	6006759015	INDIAN BANK	IDIB000G062	605019035	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
137	201904010BCM00239	DEEPA M	MBC	6158664991	INDIAN BANK	IDIB000G048	632019014	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
138	201904010BCM00241	FARHEEN S	BC	6099933868	INDIAN BANK	IDIB000G048	632019014	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
139	201904010BCM00235	GNANESWARI G	BC	3339685959	STATE BANK OF	SBIN0007825	635002105	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
140	201904010BCM00237	KEERTHAN V	BC	7453719191190501	Catholic Siriyan	CSBK0000745	635047103	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
141	201904010BCM00230	MOHAMMED MASOOD ALAM R	BC	500101010951002	CITY UNION BANK	CIUB0000323	635054102	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
142	201904010BCM00228	PRIYADARSHINI M	MBC	6466183263	INDIAN BANK	IDIB000M184	632019024	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
143	201904010BCM00281	ROOHI S	BC	62512200131614	SYNDICATE BANK	SYNB0006251	635025102	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
144	201904010BCM00233	SANGAVI S	MBC	973366162	INDIAN BANK	IDIB000N080	632019027	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
145	201904010BCM00279	SATHYA S	BC	6029254371	INDIAN BANK	IDIB000T039	635019102	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
146	201904010BCM00232	VANMATHI P	BC	1669101016375	CANARA BANK	CNRB0001669	635015103	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
147	201904010BCM00240	VANISHREE J	BC	6133059926	INDIAN BANK	IDIB000M084	635019012	150.00	1054.00	750.00	0.00	2250.0	2130.00	6334.00
148	201904010BCM00227	VIDHYA S	BC	33227321310	STATE BANK OF	SBIN0000934	635002601	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
149	201904010BCM00234	VIJAYALAKSHMI M	BC	323001001841520	CITY UNION BANK	CIUB0000323	635054102	150.00	1054.00	750.00	0.00	0.00	2130.00	4084.00
Total								14715.	123593	23750.	0.00	65250	370690	597998.0

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

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**To,**

**The DBC&MW Officer**

Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		Economics												
Course Year : 1														
1	201904010BCM00310	ABIMANI B	MBC	333802010450811	UNION BANK OF	UBIN0533386	635026103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
2	201904010BCM00320	ANAND A	MBC	6440008222	INDIAN BANK	IDIB000J025	632019017	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
3	201904010BCM00318	ARAVINDH S	MBC	836710510000697	BANK OF INDIA	BKID0008367	635013102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
4	201904010BCM00319	EZHUMALAI S	MBC	7450000000190501	Catholic Siriyan	CSBK0000745	635047103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
5	201904010BCM00321	GOKUL M	BC	6447134681	INDIAN BANK	IDIB000T019	632019007	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
6	201904010BCM00314	KRISHNAN M	MBC	0952120000957	CANARA BANK	CNRB0000952	635015102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
7	201904010BCM00316	MARIA RANCE ROSHAN E	BC	61152310001862	SYNDICATE BANK	SYNB0006115	600025041	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
8	201904010BCM00315	POOVIZHIYARASAN R	MBC	7457228569190501	Catholic Siriyan	CSBK0000745	635047103	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
9	201904010BCM00312	PRABAKARAN P	BC	6455327210	INDIAN BANK	IDIB000T039	635019102	92.00	560.00	0.00	0.00	0.00	2235.00	2887.00
Course : B.Sc		Chemistry												
Course Year : 1														
10	201904010BCM00317	DHANASEKAR T	BC	163710000005066	KARUR VYSYA	KVBL0001637	635053102	91.00	860.00	0.00	0.00	0.00	2420.00	3371.00



	Course :	B.Sc	Computer Science													
	Course Year :	1														
11	201904010BCM00313	JOHN MILTON A	BC	6040401423	INDIAN BANK	IDIB000V050	605019092	91.00	1060.00	0.00	0.00	1750.0	2605.00	5506.00		
	Course :	M.A	Economics													
	Course Year :	1														
12	201904010BCM00322	KAVIYA S	BC	278810100027077	ANDHRA BANK	ANDB0002788	635011102	150.00	293.00	500.00	0.00	0.00	2480.00	3423.00		
	Course :	M.A	Social Work													
	Course Year :	1														
13	201904010BCM00311	GEORGE A	BC	6330047406	INDIAN BANK	IDIB000M097	635019013	150.00	303.00	500.00	0.00	2250.0	3250.00	6453.00		
	Course :	M.B.A	Arts													
	Course Year :	1														
14	201904010BCM00305	AJITH S	BC	1751010034186	UNITED BANK OF	UTBI0TBM864	600027012	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
15	201904010BCM00303	HAREESHKUMAR D	BC	333502010424667	UNION BANK OF	UBIN0533351	635026202	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
16	201904010BCM00301	HENRYPRABHAKAR S	BC	972972968	INDIAN BANK	IDIB000M111	608019090	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00		
17	201904010BCM00309	KARTHICK J	MBC	977528359	INDIAN BANK	IDIB000N080	632019027	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
18	201904010BCM00299	LARANCEVIJAY S	BC	37786792101	STATE BANK OF	SBIN0015702	630002009	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00		
19	201904010BCM00302	MATHIVANAN K	MBC	6269679832	INDIAN BANK	IDIB000T107	635019103	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
20	201904010BCM00306	SANTHOSH S	MBC	38690631801	STATE BANK OF	SBIN0006711	635002603	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
21	201904010BCM00300	SARANKUMAR U	BC	35846255379	STATE BANK OF	SBIN0000252	635002004	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
22	201904010BCM00307	SRI VISHNU RAM H	BC	62512250021783	SYNDICATE BANK	SYNB0006251	635025102	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
23	201904010BCM00304	VIJAY M	BC	6825323396	INDIAN BANK	IDIB000T107	635019103	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00		
	Course :	M.B.A	Arts													
	Course Year :	2														
24	201904010BCM00308	JENISHIYA P	BC	6067490211	INDIAN BANK	IDIB000A052	605019082	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00		
	Total							4060.0	10691.	12000.	0.00	12500	52870.	92121.00		

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

---

**To,**

**The DBC&MW Officer**

Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A	Economics											
		Course Year : 1												
1	201904010BCM00329	SRIHARI P	MBC	64148595469	STATE BANK OF	SBIN0000856	639002002	92.00	560.00	0.00	0.00	1750.0	2235.00	4637.00
		Course : B.Com	-											
		Course Year : 1												
2	201904010BCM00323	ANGELIN KIRUBA N	BC	6479924785	INDIAN BANK	IDIB000B017	635019008	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
3	201904010BCM00327	ANTRO STEPHEN A	BC	6855514556	INDIAN BANK	IDIB000T107	635019103	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
4	201904010BCM00324	FRANKLIN SALAMON A	BC	6012716325	INDIAN BANK	IDIB000V031	606019202	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
5	201904010BCM00328	MARIYA ANTONYRAJ J	BC	7457232497190501	Catholic Siriyan	CSBK0000745	635047103	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
6	201904010BCM00325	NISHAAMALORE J	BC	1137170000009070	KARUR VYSYA	KVBL0001137	636053104	91.00	560.00	0.00	0.00	1750.0	2235.00	4636.00
		Course : M.B.A	Arts											
		Course Year : 1												
7	201904010BCM00326	PRIYADHARSHINI S	BC	6772626286	INDIAN BANK	IDIB000K298	606019043	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00
		Total						797.00	3645.0	1000.0	0.00	12750	15410.	33602.00

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

---

**To,**

**The DBC&MW Officer**

Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	201704010BCM00025	ABI ARAVIND S	BC	35287534424	STATE BANK OF	SBIN0007825	635002105	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
2	201704010BCM00013	AMUTHA V	BC	1669108015393	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
3	201704010BCM00002	BALAJI M	MBC	34972648782	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
4	201704010BCM00027	BARKATH A	BC	33141781919	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
5	201704010BCM00031	BHUVANESHWARI S	MBC	977518238	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
6	201704010BCM00042	DEVARAJ K	MBC	188401000015872	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
7	201704010BCM00003	DHAMODIRAN S	BC	6245016134	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
8	201704010BCM00022	ESWARI S	MBC	449602010207738	UNION BANK OF	UBIN0544965	635026102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
9	201704010BCM00036	GOKUL G	BC	33961288773	STATE BANK OF	SBIN0000267	600002212	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
10	201704010BCM00026	GOVINDARAJ S	MBC	376901000000050	INDIAN OVERSEAS	IOBA0003769	635020102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
11	201704010BCM00038	GOWTHAM K	MBC	34008157951	STATE BANK OF	SBIN0007008	635002652	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
12	201704010BCM00006	HEMANATHAN D	BC	6228067464	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
13	201704010BCM00037	HEYRAM G	BC	500101010335029	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00

14	201704010BCM00045	JALAGANDESWARAN R	MBC	67287955263	STATE BANK OF	SBIN0070831	632002208	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
15	201704010BCM00001	JEROME V	BC	6225479539	INDIAN BANK	IDIB000V050	605019092	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
16	201704010BCM00029	KARTHICK M	MBC	6576007698	INDIAN BANK	IDIB000P037	635019022	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
17	201704010BCM00048	KARTHIK A	MBC	1854170000000050	KARUR VYSYA	KVBL0001854	635053102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
18	201704010BCM00044	KOKILA S	MBC	307801111000573	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
19	201704010BCM00049	KOMATHI M	MBC	6040525212	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
20	201704010BCM00043	KOWSALYA S	MBC	974761218	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
21	201704010BCM00035	LAVANYA S	BC	1669108015431	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
22	201704010BCM00009	MADANRAJ R	MBC	836810510000535	BANK OF INDIA	BKID0008368	632013004	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
23	201704010BCM00012	MANOJPRABA V	MBC	188401000016218	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
24	201704010BCM00046	NAVEEN KUMAR S	MBC	7453385330190001	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
25	201704010BCM00021	PRADEEPKUMAR V	MBC	6237297205	INDIAN BANK	IDIB000G037	636019106	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
26	201704010BCM00024	PRASANTH K	MBC	071001000031623	INDIAN OVERSEAS	IOBA0000710	635020102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
27	201704010BCM00040	PRABAKARAN P	MBC	11426755753	STATE BANK OF	SBIN0017939	635002112	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
28	201704010BCM00016	PRIYADHARSHINI V	BC	1669101019468	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
29	201704010BCM00019	PRIYADARSHINI S	MBC	33445359640	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
30	201704010BCM00007	RAGUL S	BC	6245016189	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
31	201704010BCM00015	RAGA VENDIRAN R	DNC	836710510000206	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
32	201704010BCM00034	RAMYA R	MBC	307801111000785	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
33	201704010BCM00032	SANTHANAKUMAR D	MBC	0356309000000889	LAKSHMI VILAS	LAVB0000356	607056203	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
34	201704010BCM00008	SANTHOSH KUMAR S	BC	071001000017285	INDIAN OVERSEAS	IOBA0000710	635020102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
35	201704010BCM00023	SANTHOSH J	BC	071001000016271	INDIAN OVERSEAS	IOBA0000710	635020102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
36	201704010BCM00030	SATHISHKUMAR N	MBC	980183600	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
37	201704010BCM00047	SIVALINGAM M	MBC	10011605818	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
38	201704010BCM00010	SOUNDHARAPANDIYAN S	MBC	6358255879	INDIAN BANK	IDIB000P037	635019022	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
39	201704010BCM00018	SOWMIYA S	MBC	333802010447701	UNION BANK OF	UBIN0583386	635026103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
40	201704010BCM00004	SUVASAKTHI M	MBC	302201111005228	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
41	201704010BCM00041	VALLARASU P	MBC	6235755713	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
42	201704010BCM00028	VALLARASU A	MBC	836710510000213	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
43	201704010BCM00005	VANJINATHAN M	MBC	33973075384	STATE BANK OF	SBIN0014619	635002062	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
44	201704010BCM00017	VIGNESH S	MBC	1522500101097101	KARNATAKA BANK	KARB0000152	600052010	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00

45	201704010BCM00033	VIGNESH D	MBC	0952120000667	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
46	201704010BCM00020	YOGANATHAN B	BC	6166997705	INDIAN BANK	IDIB000K109	635019014	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
Course : B.Com -														
Course Year : 3														
47	201704010BCM00061	ABISHEK E	BC	7453878104190001	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
48	201704010BCM00058	AFREEN S	BC	32558328983	STATE BANK OF	SBIN0000934	635002601	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
49	201704010BCM00052	ALBERT I	BC	31527137765	STATE BANK OF	SBIN0011058	635002050	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
50	201704010BCM00082	CHANDRU S	MBC	973370292	INDIAN BANK	IDIB000T039	635019103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
51	201704010BCM00056	DHILIP B	BC	33983918529	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
52	201704010BCM00085	DINESHKUMAR S	BC	973041586	INDIAN BANK	IDIB000N080	632019027	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
53	201704010BCM00067	EDWIN PREM KUMAR S	BC	999886115	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
54	201704010BCM00057	FRANCIS XAVIER R	BC	31527163900	STATE BANK OF	SBIN0011058	635002050	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
55	201704010BCM00074	GOPINA G	MBC	6114402290	INDIAN BANK	IDIB000J015	632019016	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
56	201704010BCM00068	HARIPRIYA M	BC	6203261288	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
57	201704010BCM00054	HARIHARAN D	BC	33911289606	STATE BANK OF	SBIN0007549	635002602	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
58	201704010BCM00095	IGNATIUS J	BC	500101010739310	CITY UNION BANK	CIUB0000468	600054092	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
59	201704010BCM00073	INFANT AKASH S	BC	1129170000004984	KARUR VYSYA	KVBL0001129	638053002	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
60	201704010BCM00051	JAGATHRATCHAGAN P	BC	616982125	INDIAN BANK	IDIB000V008	635019202	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
61	201704010BCM00064	JAYAPRAKASH V	BC	33321913365	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
62	201704010BCM00050	JOE PRAVIN KUMAR A	BC	1611108067404	CANARA BANK	CNRB0001611	620015036	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
63	201704010BCM00055	JOE AVINASH I	BC	6531289142	INDIAN BANK	IDIB000G111	632019044	0.00	550.00	0.00	0.00	1750.0	2865.00	5165.00
64	201704010BCM00069	JOHNPAUL A	BC	6231411164	INDIAN BANK	IDIB000M097	635019013	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
65	201704010BCM00060	KAVIYA S	BC	6497307567	INDIAN BANK	IDIB000M041	636019111	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
66	201704010BCM00094	KAVIPRIYA P A	BC	34310031036	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
67	201704010BCM00086	MADHAN RAJ S	BC	620452612	INDIAN BANK	IDIB000U001	632019041	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
68	201704010BCM00059	MAGESH KUMAR D	BC	59052042567	ALLAHABAD BANK	ALLA0212323	600010018	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
69	201704010BCM00079	MARIA JOSEPH K	BC	6015705615	INDIAN BANK	IDIB000T069	606019027	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
70	201704010BCM00070	MOHANKUMAR S	MBC	31955435935	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
71	201704010BCM00072	MOUNIKA J	BC	33687312470	STATE BANK OF	SBIN0000934	635002601	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
72	201704010BCM00091	MYTHILI V	MBC	302201111005183	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
73	201704010BCM00053	PATTARASI D	MBC	31904739852	STATE BANK OF	SBIN0007549	635002602	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00

74	201704010BCM00063	PRAVEENKUMAR R	MBC	1669108015344	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
75	201704010BCM00078	PRIYADHARSHINI C	MBC	33706564825	STATE BANK OF	SBIN0000934	635002601	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
76	201704010BCM00089	PUNEETH M	BC	7453876836190001	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
77	201704010BCM00071	SANTHIYA B	MBC	302201111005189	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
78	201704010BCM00090	SARVESHWARAN S	MBC	33980018916	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
79	201704010BCM00065	SATHIYA PRIYA K	BC	323001002169798	CITY UNION BANK	CIUB0000323	635054102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
80	201704010BCM00088	SATHYA M	MBC	33290225405	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
81	201704010BCM00093	SHARMILA A	BC	34987901103	STATE BANK OF	SBIN0016540	635002120	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
82	201704010BCM00081	SONIYA D	BC	302201111005179	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
83	201704010BCM00062	SUNDARA PANDIYAN P	BC	13610100222547	FEDERAL BANK	FDRL0001361	635049402	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
84	201704010BCM00066	SURYA K	MBC	449602010206934	UNION BANK OF	UBIN0544965	635026102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
85	201704010BCM00080	THAMILARASAN S	MBC	7453917207190001	Catholic Siriyan	CSBK0000745	635047103	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
86	201704010BCM00084	THENMOZHI D	MBC	62512200125102	SYNDICATE BANK	SYNB0006251	635025102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
87	201704010BCM00075	THIYAGARASAN R L	BC	238100250650003	TAMIL NADU	TMBL0000238	606060003	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
88	201704010BCM00076	VINCENT ALBERT RAJ M	BC	168401000017152	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
89	201704010BCM00092	VINITHA S	MBC	32551957599	STATE BANK OF	SBIN0014619	635002062	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
90	201704010BCM00077	YUVARAJ M	MBC	302201111005016	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
	Course :	B.Sc	Mathematics											
	Course Year :	3												
91	201704010BCM00105	AADHAVAN C	MBC	7453455115190501	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
92	201704010BCM00137	ABIRAMI V	BC	1669108015299	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
93	201704010BCM00131	ABITHA P	MBC	976141340	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
94	201704010BCM00114	AJITHKUMAR A	MBC	33697519993	STATE BANK OF	SBIN0003834	636002073	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
95	201704010BCM00140	ANJALADEVI M	MBC	302201111002052	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
96	201704010BCM00119	AROCKIAMARY S	BC	6345588665	INDIAN BANK	IDIB000V050	605019092	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
97	201704010BCM00148	ARUN N	MBC	1669120000174	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
98	201704010BCM00143	BARATH M	MBC	05490100015016	BANK OF BARODA	BARB0KRIDHA	635012002	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
99	201704010BCM00096	DEVI S	MBC	6015508617	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
100	201704010BCM00133	DURGADEVI V	BC	805801767	INDIAN BANK	IDIB000M184	632019024	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
101	201704010BCM00098	GABRIEL THOMAS W	BC	35747209460	STATE BANK OF	SBIN0001970	636002003	0.00	550.00	0.00	0.00	1750.0	2865.00	5165.00
102	201704010BCM00144	GAYATHRI V	MBC	35033795352	STATE BANK OF	SBIN0005582	635002011	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00



103	201704010BCM00152	GAYATHRI K	BC	36966591634	STATE BANK OF	SBIN0015742	635002005	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
104	201704010BCM00097	GAYATHRI M	MBC	33436707135	STATE BANK OF	SBIN0003688	635002007	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
105	201704010BCM00118	GLEMMING BEBETO I C	BC	6536072031	INDIAN BANK	IDIB000K052	635019002	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
106	201704010BCM00102	GOUTHAM A	BC	7453706144190001	Catholic Siriyan	CSBK0000745	635047103	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
107	201704010BCM00112	HASEEN TAJ A	BC	20286736931	STATE BANK OF	SBIN0000934	635002601	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
108	201704010BCM00130	INDHUMATHI P	MBC	333802010447542	UNION BANK OF	UBIN0533386	635026103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
109	201704010BCM00150	JEEVANANTHAM J	MBC	6245016496	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
110	201704010BCM00111	KEERTHI S	BC	4401000101074518	PUNJAB NATIONAL	PUNB0440100	635024102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
111	201704010BCM00107	KISHORE R	BC	1637170000005559	KARUR VYSYA	KVBL0001637	635053102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
112	201704010BCM00109	KOKILA S	MBC	0952108037985	CANARA BANK	CNRB0000952	635015102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
113	201704010BCM00123	KOTTEESHWARAN P	MBC	302201011011323	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
114	201704010BCM00126	LAKISHA S	MBC	6535216623	INDIAN BANK	IDIB000G048	632019014	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
115	201704010BCM00116	LAVANYA K	BC	6550520371	INDIAN BANK	IDIB000T039	635019102	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
116	201704010BCM00127	MAHENDRAN V	BC	33495396162	STATE BANK OF	SBIN0006241	635002094	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
117	201704010BCM00128	MANIKANDAN P	BC	1128101030010	CANARA BANK	CNRB0001128	636015103	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
118	201704010BCM00110	MEENA N	BC	50390097741	ALLAHABAD BANK	ALLA0212316	635010002	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
119	201704010BCM00132	MONISHA N	BC	34310021721	STATE BANK OF	SBIN0016540	635002120	0.00	550.00	0.00	0.00	0.00	2865.00	3415.00
120	201704010BCM00135	MONISHA J	BC	33680103256	STATE BANK OF	SBIN0000934	635002601	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
121	201704010BCM00124	NANCY NAVOTANA A	BC	6159870210	INDIAN BANK	IDIB000D016	636019104	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
122	201704010BCM00138	NANDHINI A	MBC	33292388209	STATE BANK OF	SBIN0003688	635002007	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
123	201704010BCM00136	NIVETHA S	BC	6202354107	INDIAN BANK	IDIB000T039	635019102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
124	201704010BCM00117	PARANTHAMAN R	BC	0952101039545	CANARA BANK	CNRB0000952	635015102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
125	201704010BCM00104	PAVITHRA D	BC	1669108015362	CANARA BANK	CNRB0001669	635015103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
126	201704010BCM00099	POOVIZHI K	MBC	6253809576	INDIAN BANK	IDIB000P130	632019034	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
127	201704010BCM00155	PRADEEP KUMAR R	BC	36945976232	STATE BANK OF	SBIN0007825	635002105	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
128	201704010BCM00122	RAJIV E	MBC	302201111001637	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
129	201704010BCM00147	RENUGA A	MBC	302201111000676	VIJAYA BANK	VIJB0003022	635029102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
130	201704010BCM00142	SANGAVI V	MBC	6220052909	INDIAN BANK	IDIB000J025	632019017	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
131	201704010BCM00101	SANGEERTHANA S	MBC	6531461715	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
132	201704010BCM00154	SANDHIYA S	BC	6173043409	INDIAN BANK	IDIB000T107	635019103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
133	201704010BCM00129	SARANKUMAR S	MBC	34059395066	STATE BANK OF	SBIN0007549	635002602	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00

134	201704010BCM00153	SARASWATHI V	BC	34025684762	STATE BANK OF	SBIN0000934	635002601	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
135	201704010BCM00141	SATHISH P	MBC	836710510000208	BANK OF INDIA	BKID0008367	635013102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
136	201704010BCM00113	SENTHILKUMAR K	MBC	038702101009705	CORPORATION	CORP0000387	606017002	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00
137	201704010BCM00134	SHASMITHA R	BC	33697608205	STATE BANK OF	SBIN0000934	635002601	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
138	201704010BCM00146	SHALINI A	MBC	188401000015477	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
139	201704010BCM00115	SHEELA S	MBC	376901000001368	INDIAN OVERSEAS	IOBA0003769	635020103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
140	201704010BCM00149	SOUNDARYA R	MBC	6553337453	INDIAN BANK	IDIB000N080	632019027	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
141	201704010BCM00151	SUDHAKAR A	MBC	7453433751190001	Catholic Siriyan	CSBK0000745	635047103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
142	201704010BCM00106	SUNDAR R	MBC	188401000005096	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
143	201704010BCM00125	SURENTHAR V	MBC	35787863371	STATE BANK OF	SBIN0005582	635002011	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
144	201704010BCM00108	SURYAPRASATH P	BC	776302010000657	UNION BANK OF	UBIN0577634	636026270	0.00	550.00	0.00	0.00	1750.0	2865.00	5165.00
145	201704010BCM00139	TAMILELAKKIYA P	MBC	33920570403	STATE BANK OF	SBIN0003688	635002007	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
146	201704010BCM00145	THEJASVINI S	MBC	449602010207729	UNION BANK OF	UBIN0544965	635026102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
147	201704010BCM00121	THIRUPATHI P	MBC	836710510000212	BANK OF INDIA	BKID0008367	635013102	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
148	201704010BCM00103	YAMUNA D	MBC	33925004772	STATE BANK OF	SBIN0000934	635002601	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
149	201704010BCM00120	YESURAJA F	BC	35108429417	STATE BANK OF	SBIN0000954	606002001	20.00	550.00	0.00	0.00	1750.0	2865.00	5185.00

Total								2888.0	81950.	0.00	0.00	50750	426885	562473.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

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**To,**  
**The DBC&MW Officer**  
Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	201804010BCM00016	ARUNKUMAR A	MBC	6100943629	INDIAN BANK	IDIB000M111	605019056	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
2	201804010BCM00015	CHIRANJEEVI M	MBC	60166091152	BANK OF	MAHB0001603	635014302	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
3	201804010BCM00002	DHACHANA MOORTHY S	BC	620802010007838	UNION BANK OF	UBIN0562084	635026104	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
4	201804010BCM00012	GANDHI G	MBC	6355029658	INDIAN BANK	IDIB000P037	635019022	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
5	201804010BCM00009	GOLDHA R J JESSY	BC	1238108039626	CANARA BANK	CNRB0001238	641015012	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
6	201804010BCM00013	JEEVAN S	MBC	1693170000001840	KARUR VYSYA	KVBL0001693	635053003	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
7	201804010BCM00022	LAKSHMIPATHY S	BC	0916108050590	CANARA BANK	CNRB0000916	600015042	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
8	201804010BCM00019	MADHANKUMAR S	MBC	35367293524	STATE BANK OF	SBIN0005582	635002011	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
9	201804010BCM00001	MOHAMMED DANISH I	BC	62512200131112	SYNDICATE BANK	SYNB0006251	635025102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
10	201804010BCM00005	NAVEEN J	BC	6117215015	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
11	201804010BCM00007	NITHIYANATHAM G	MBC	6260704483	INDIAN BANK	IDIB000M230	606019020	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
12	201804010BCM00010	RUPNATH D	BC	606812904	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
13	201804010BCM00017	SAKTHIVEL V	MBC	449602010207982	UNION BANK OF	UBIN0544965	635026102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00

14	201804010BCM00011	SAKTHI A	MBC	974313028	INDIAN BANK	IDIB000G048	632019014	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
15	201804010BCM00004	SOUNDHARYA V	MBC	302201111001742	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
16	201804010BCM00008	SRIDEVI P	MBC	302201111005900	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
17	201804010BCM00021	SUBASH K	MBC	071001000019020	INDIAN OVERSEAS	IOBA0000710	635020102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
18	201804010BCM00020	SUDHARSAN R	BC	6379023525	INDIAN BANK	IDIB000M155	635019020	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
19	201804010BCM00014	THIRUMALAIVASAN S	MBC	6243165463	INDIAN BANK	IDIB000P130	632019034	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
20	201804010BCM00006	VENKATESAN N	MBC	6258841979	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
21	201804010BCM00003	VETRISELVAN T	BC	1669108016488	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
22	201804010BCM00018	VIJAY K	MBC	972692109	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
	Course :	B.A	Economics											
	Course Year :	3												
23	201704010BCM00352	ANU S	MBC	7453942488190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2865.00	3436.00
	Course :	B.Sc	Chemistry											
	Course Year :	3												
24	201704010BCM00252	ANBU P	BC	1669120000176	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
25	201704010BCM00206	ARCHANA S	BC	6230380905	INDIAN BANK	IDIB000M184	632019024	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
26	201704010BCM00226	ARIVU V	MBC	7453895274190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
27	201704010BCM00230	ARUNKUMAR J	BC	0952101046229	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
28	201704010BCM00243	BALAJI K	BC	36950818892	STATE BANK OF	SBIN0007549	635002602	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
29	201704010BCM00209	BHARATH V	BC	7453882990190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
30	201704010BCM00231	BHUVANESWARI R	BC	6231935697	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
31	201704010BCM00216	DIVYADHARSHINI R	MBC	308401111000060	VIJAYA BANK	VIJB0003084	632029004	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
32	201704010BCM00233	DIVYA LAKSHMI V	BC	307801111001620	VIJAYA BANK	VIJB0003078	635029103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
33	201704010BCM00242	DIVYA S	MBC	0952101040557	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
34	201704010BCM00234	DURGADEVI S	MBC	6239443711	INDIAN BANK	IDIB000P130	632019034	0.00	1150.00	0.00	0.00	0.00	3335.00	4485.00
35	201704010BCM00227	FASIHA F	BC	1843627400190501	Catholic Siriyan	CSBK0000184	635047102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
36	201704010BCM00255	GNANASOUNDHARYA G	MBC	308401111000061	VIJAYA BANK	VIJB0003084	632029004	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
37	201704010BCM00245	ISWARIYA P	MBC	302201111002106	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
38	201704010BCM00232	JANANI R	MBC	36930518654	STATE BANK OF	SBIN0005582	635002011	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
39	201704010BCM00244	JANANI V	MBC	33687686480	STATE BANK OF	SBIN0000934	635002601	0.00	1150.00	0.00	0.00	0.00	3335.00	4485.00
40	201704010BCM00220	JAYAPRIYA S	MBC	0952119040122	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00

41	201704010BCM00219	JEROME SALWIASH F	BC	64692200034514	SYNDICATE BANK	SYNB0006469	635025002	20.00	1150.00	0.00	0.00	1750.0	3335.00	6255.00
42	201704010BCM00229	JEROME CLINTON D	BC	37748933433	STATE BANK OF	SBIN0002248	600002080	20.00	1150.00	0.00	0.00	1750.0	3335.00	6255.00
43	201704010BCM00254	KANISHKAR R	BC	6525516481	INDIAN BANK	IDIB000V064	635019030	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
44	201704010BCM00210	KARTHIKEYAN V	MBC	34135397422	STATE BANK OF	SBIN0000934	635002601	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
45	201704010BCM00218	KOKILA B	MBC	971440516	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
46	201704010BCM00240	MANJUNATHAN G	MBC	6238484806	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
47	201704010BCM00214	MARIA PEPIN A	BC	6349688236	INDIAN BANK	IDIB000Y008	635019104	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
48	201704010BCM00221	MICHEAL RAJ D	BC	6015705751	INDIAN BANK	IDIB000P251	606019002	20.00	1150.00	0.00	0.00	1750.0	3335.00	6255.00
49	201704010BCM00212	MINNOZHLI T	BC	6546110736	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
50	201704010BCM00248	MONISHA V	MBC	0951101030561	CANARA BANK	CNRB0000951	635015202	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
51	201704010BCM00223	MONISH S	MBC	36872632861	STATE BANK OF	SBIN0007611	631002102	20.00	1150.00	0.00	0.00	1750.0	3335.00	6255.00
52	201704010BCM00238	MOUSHIKA K	MBC	6525498132	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
53	201704010BCM00224	MUKESH KUMAR N J	BC	6556882349	INDIAN BANK	IDIB000K272	635019032	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
54	201704010BCM00225	NISAR J	BC	921306341	INDIAN BANK	IDIB000U005	635019094	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
55	201704010BCM00211	PAVITHRA R	MBC	6549327009	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
56	201704010BCM00204	PAVITHRA S	MBC	6348032014	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
57	201704010BCM00250	PEROLI U	MBC	620802010005407	UNION BANK OF	UBIN0562084	635026104	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
58	201704010BCM00222	PRABHURAJ S	BC	36916837465	STATE BANK OF	SBIN0007463	635002015	0.00	1150.00	0.00	0.00	0.00	3335.00	4485.00
59	201704010BCM00241	PRIYADARSHINI K	BC	449602010207830	UNION BANK OF	UBIN0544965	635026102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
60	201704010BCM00237	PUGALANTHI S	MBC	1637155000085264	KARUR VYSYA	KVBL0001637	635053102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
61	201704010BCM00253	RAMYA A	MBC	33769674620	STATE BANK OF	SBIN0000934	635002601	0.00	1150.00	0.00	0.00	0.00	3335.00	4485.00
62	201704010BCM00215	ROHINI S	MBC	35006738952	STATE BANK OF	SBIN0000862	635002009	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
63	201704010BCM00236	ROSHINI DEVI R	BC	6582236280	INDIAN BANK	IDIB000B010	635019007	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
64	201704010BCM00249	SACHIN V	MBC	978405483	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
65	201704010BCM00228	SATHISHKUMAR K	MBC	302201011011345	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
66	201704010BCM00217	SATHISH KUMAR A	BC	6000276533	INDIAN BANK	IDIB000M097	635019018	20.00	1150.00	0.00	0.00	1750.0	3335.00	6255.00
67	201704010BCM00207	SHARMA P	MBC	302201111004908	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
68	201704010BCM00235	SINDHUJA A	MBC	976738968	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
69	201704010BCM00203	SIVA KUMAR S	BC	6534789731	INDIAN BANK	IDIB000Z001	635019403	0.00	1150.00	0.00	0.00	1750.0	3335.00	6235.00
70	201704010BCM00247	SIVACHANDHIRAN D	BC	6245868384	INDIAN BANK	IDIB000M155	635019018	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
71	201704010BCM00208	TAMILVANAN S	MBC	0952108037127	CANARA BANK	CNRB0000952	635015102	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00

72	201704010BCM00246	VANMATHI K	MBC	978023481	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
73	201704010BCM00205	VETRI P	MBC	33138929442	STATE BANK OF	SBIN0007494	635002020	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
74	201704010BCM00251	VIGNESH M	MBC	6536307134	INDIAN BANK	IDIB000K143	635019015	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
75	201704010BCM00239	VISHNU A	BC	1669101017447	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	3335.00	4505.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
76	201704010BCM00271	ANJELO SILVESTER JENIFER A	BC	7453431134190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
77	201704010BCM00260	AVINASH A	BC	6050240767	INDIAN BANK	IDIB000P017	607019202	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
78	201704010BCM00272	DAVID JOSEPH RAJ C	BC	6358245486	INDIAN BANK	IDIB000P017	607019202	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
79	201704010BCM00274	DHARANIDHARAN S	MBC	37017590338	STATE BANK OF	SBIN0011054	606002801	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
80	201704010BCM00281	DHANA LAKSHMI R	MBC	6162241370	INDIAN BANK	IDIB000N080	632019027	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
81	201704010BCM00262	DHINESHKUMAR R	BC	33996354746	STATE BANK OF	SBIN0007009	635002027	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
82	201704010BCM00264	DIVYA K	MBC	974343428	INDIAN BANK	IDIB000G048	632019014	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
83	201704010BCM00257	FERDICK NISHANTH R	BC	7453877774190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
84	201704010BCM00279	GOKUL J	BC	33856313460	STATE BANK OF	SBIN0000934	635002601	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
85	201704010BCM00283	GOMATHI P	BC	0952101041876	CANARA BANK	CNRB0000952	635015102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
86	201704010BCM00278	GOWTHAM P	MBC	7453844354190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
87	201704010BCM00265	HAMEENA S	BC	999086720	INDIAN BANK	IDIB000T039	635019102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
88	201704010BCM00286	HUSSAIN S	BC	021301000041408	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
89	201704010BCM00267	ISWARIYA K	BC	337100050303161	TAMIL NADU	TMBL0000337	635060102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
90	201704010BCM00258	KOWSALYA G	BC	1669101017646	CANARA BANK	CNRB0001669	635015103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
91	201704010BCM00261	LINGESWARAN K	BC	6306172685	INDIAN BANK	IDIB000M231	606019021	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
92	201704010BCM00280	MADANKUMAR K	BC	4401001500007372	PUNJAB NATIONAL	PUNB0440100	635024102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
93	201704010BCM00287	MICHAEL JOHNSON M	BC	7453433508190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
94	201704010BCM00275	MURALIDHARAN M	BC	1669101017014	CANARA BANK	CNRB0001669	635015103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
95	201704010BCM00282	NAVEENKUMAR T	BC	449602010210024	UNION BANK OF	UBIN0544965	635026102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
96	201704010BCM00266	NIRMALA M	MBC	6244185478	INDIAN BANK	IDIB000J025	632019017	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
97	201704010BCM00277	PAVAN C	BC	6532008069	INDIAN BANK	IDIB000P037	635019022	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
98	201704010BCM00276	RAGUL K	MBC	307801111000237	VIJAYA BANK	VIJB0003078	635029103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
99	201704010BCM00285	RAJESH K	MBC	520101061640055	CORPORATION	CORP0001359	632017202	20.00	1450.00	0.00	0.00	1750.0	3970.00	7190.00
100	201704010BCM00269	ROSHINI R	BC	188401000015475	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00

101	201704010BCM00268	SHALINI R	BC	500101010246795	CITY UNION BANK	CIUB0000323	635054102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
102	201704010BCM00273	SHEIK APSANA A	BC	6154779531	INDIAN BANK	IDIB000P093	632019033	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
103	201704010BCM00259	SRINIVASAN S	BC	6152299127	INDIAN BANK	IDIB000G048	632019014	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
104	201704010BCM00353	SYED MUZZAMMIL HUSSAINI M	BC	337100080200467	TAMIL NADU	TMBL0000337	635060102	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
105	201704010BCM00284	VAISHNAVI S	BC	1669108015302	CANARA BANK	CNRB0001669	635015103	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
106	201704010BCM00270	VEDHISWAR S G	BC	33397824192	STATE BANK OF	SBIN0003688	635002007	20.00	1450.00	0.00	0.00	0.00	3970.00	5440.00
Course : B.Sc Mathematics														
Course Year : 3														
107	201704010BCM00156	DEEPIKA A	BC	33410910861	STATE BANK OF	SBIN0007008	635002652	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
108	201704010BCM00157	MURALIDHARAN G	MBC	37301315950	STATE BANK OF	SBIN0014619	635002062	20.00	550.00	0.00	0.00	0.00	2865.00	3435.00
Course : B.Sc Physics														
Course Year : 3														
109	201704010BCM00181	AADHITHYAN V S	BC	061610100022470	ANDHRA BANK	ANDB0000616	632011002	20.00	1150.00	0.00	0.00	1750.0	2995.00	5915.00
110	201704010BCM00200	ABIRAMI K	MBC	307801111000195	VIJAYA BANK	VIJB0003078	635029103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
111	201704010BCM00160	ANTHONY BOSCO M	BC	7453889905190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
112	201704010BCM00180	ARCHANA M	MBC	302201111002463	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
113	201704010BCM00165	ARIGARASUDHAN G	BC	33528408347	STATE BANK OF	SBIN0007009	635002027	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
114	201704010BCM00188	ARUNKUMAR M R	BC	038700101022719	CORPORATION	CORP0000387	606017002	20.00	1150.00	0.00	0.00	1750.0	2995.00	5915.00
115	201704010BCM00161	CALVIN PRAKASH RAJ M	BC	098901000059121	INDIAN OVERSEAS	IOBA0000989	620020515	20.00	1150.00	0.00	0.00	1750.0	2995.00	5915.00
116	201704010BCM00158	DEVAMOORTHY A	MBC	36878447840	STATE BANK OF	SBIN0000934	635002601	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
117	201704010BCM00197	DINESH S	MBC	6566022608	INDIAN BANK	IDIB000A185	632019047	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
118	201704010BCM00199	DINESH C	MBC	6232092950	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
119	201704010BCM00176	FRANKLIN A	BC	33425961173	STATE BANK OF	SBIN0007825	635002105	20.00	1150.00	0.00	0.00	1750.0	2995.00	5915.00
120	201704010BCM00172	GAYATHRI M	BC	33969286813	STATE BANK OF	SBIN0003688	635002007	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
121	201704010BCM00187	GEETHA K	MBC	33862011519	STATE BANK OF	SBIN0007008	635002652	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
122	201704010BCM00163	GOODWIN A	MBC	37018215834	STATE BANK OF	SBIN0007825	635002105	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
123	201704010BCM00168	GUNASEELAN M	MBC	61792200037825	SYNDICATE BANK	SYNB0006179	635025003	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
124	201704010BCM00171	JANANI B R	BC	621800977	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
125	201704010BCM00178	JAYA SURIYA D	BC	307801111000558	VIJAYA BANK	VIJB0003078	635029103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
126	201704010BCM00191	JAYASURIYA R	MBC	188401000015971	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
127	201704010BCM00159	JAYASHREE S	BC	278810100032167	ANDHRA BANK	ANDB0002788	632011002	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00

128	201704010BCM00179	KOKILAA K	MBC	6430108000153	CANARA BANK	CNRB0006430	635015102	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
129	201704010BCM00167	MADURAIVEERAN G	MBC	34209347592	STATE BANK OF	SBIN0007008	635002652	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
130	201704010BCM00186	MAYILVANNAN S	MBC	37100640636	STATE BANK OF	SBIN0007008	635002652	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
131	201704010BCM00194	MENISHA T	MBC	6231594032	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
132	201704010BCM00195	MOHANKUMAR S	MBC	6526865534	INDIAN BANK	IDIB000B010	635019007	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
133	201704010BCM00196	MONIKA J	BC	37049256352	STATE BANK OF	SBIN0000934	635002601	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
134	201704010BCM00190	MONISHA P	MBC	6213267347	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
135	201704010BCM00166	NEETHI ARASI N	MBC	188401000015476	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
136	201704010BCM00193	POOVIZHI M	MBC	6214863790	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
137	201704010BCM00192	PRAVEEN K	MBC	188401000015793	INDIAN OVERSEAS	IOBA0001884	635020103	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
138	201704010BCM00183	PRABAKARAN A	MBC	302201111004953	VIJAYA BANK	VIJB0003022	635029102	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
139	201704010BCM00169	RASHITHA J	BC	6114891121	INDIAN BANK	IDIB000G048	632019014	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
140	201704010BCM00173	RENUGOPAL Y	MBC	7453912173190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
141	201704010BCM00170	RUBAN R	BC	36792360612	STATE BANK OF	SBIN0006242	635002001	0.00	1150.00	0.00	0.00	1750.0	2995.00	5895.00
142	201704010BCM00189	SANTHIYA A	MBC	6232972707	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
143	201704010BCM00185	SARANYA U	MBC	278801000005185	INDIAN OVERSEAS	IOBA0002788	635020005	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
144	201704010BCM00182	SHANDHANA PANDIYAN J	BC	6542306926	INDIAN BANK	IDIB000V042	635019029	0.00	1150.00	0.00	0.00	0.00	2995.00	4145.00
145	201704010BCM00177	SOUNDERPANDIAN K	MBC	307801111000550	VIJAYA BANK	VIJB0003078	635029103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
146	201704010BCM00184	THIRUPATHY B	MBC	1669101017316	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
147	201704010BCM00175	VAISHNAVI DARA K	BC	34310023332	STATE BANK OF	SBIN0016540	635002120	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
148	201704010BCM00202	VENKATESH BABU J	BC	1669120000154	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	2995.00	4165.00
Total								2743.0	164500	0.00	0.00	40250	473505	680998.0



- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

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**To,**

**The DBC&MW Officer**

Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	201804010BCM00026	ALEXZANDER S	MBC	6310881197	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
2	201804010BCM00040	ANJALI S	MBC	302201111005863	VIJAYA BANK	VIJB0003022	635029102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
3	201804010BCM00038	GOPI M	MBC	978080224	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
4	201804010BCM00027	JACKSON PHILIP S	BC	6109218015	INDIAN BANK	IDIB000G062	604019005	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
5	201804010BCM00031	JALAPATHY T K P	BC	278810100011775	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
6	201804010BCM00036	MANIKANDAN K	MBC	308401111000328	VIJAYA BANK	VIJB0003084	632029004	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
7	201804010BCM00033	MANIKANDAN S	MBC	61722310000953	SYNDICATE BANK	SYNB0006172	635025305	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
8	201804010BCM00035	PARTHASARATHI P	MBC	6351769620	INDIAN BANK	IDIB000V044	605019091	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
9	201804010BCM00023	PRAKASH M	MBC	61722310001700	SYNDICATE BANK	SYNB0006172	635025305	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
10	201804010BCM00030	PRATHAP K	MBC	0952119042017	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
11	201804010BCM00029	PULIPRABA T	MBC	333802010443657	UNION BANK OF	UBIN0533386	635026103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
12	201804010BCM00025	SABARIWIN S	MBC	449602130000033	UNION BANK OF	UBIN0544965	635026102	0.00	550.00	0.00	0.00	0.00	2210.00	2760.00
13	201804010BCM00028	SANTHOSHKUMAR A	MBC	1669101016994	CANARA BANK	CNRB0001669	635015103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00

14	201804010BCM00034	THARANI K	BC	6126187266	INDIAN BANK	IDIB000A127	606019006	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
15	201804010BCM00032	THIRUNAVUKKARASU V	MBC	34101951096	STATE BANK OF	SBIN0005582	635002011	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
16	201804010BCM00039	VAISHNAVI M	MBC	3130101010822	CANARA BANK	CNRB0003130	635015003	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
17	201804010BCM00042	VIGNESH S	BC	35033015839	STATE BANK OF	SBIN0016539	632002019	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
18	201804010BCM00024	VIKRAM J	MBC	836710110003792	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
19	201804010BCM00041	VISHWA S	MBC	307801111000574	VIJAYA BANK	VIJB0003078	635029103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
Course : B.Com -														
Course Year : 2														
20	201804010BCM00046	ADITHYA S K	BC	1277155000177814	KARUR VYSYA	KVBL0001277	635053002	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
21	201804010BCM00061	ALEXPIJO C	BC	6061335002	INDIAN BANK	IDIB000T094	606019028	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
22	201804010BCM00071	ALWIN SUGIN Y	BC	32884204353	STATE BANK OF	SBIN0008685	621002023	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
23	201804010BCM00062	AMLA REX A	BC	903077412	INDIAN BANK	IDIB000V050	605019092	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
24	201804010BCM00045	ANDREW MAHIMAI RAJ A	BC	999862853	INDIAN BANK	IDIB000M097	635019018	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
25	201804010BCM00058	ASHWAK R	BC	188401000011303	INDIAN OVERSEAS	IOBA0001884	635020103	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
26	201804010BCM00067	ASHOK KUMAR A	MBC	110701000017113	INDIAN OVERSEAS	IOBA0001107	605020022	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
27	201804010BCM00064	BALAJI L	BC	6638841957	INDIAN BANK	IDIB000B017	635019010	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
28	201804010BCM00053	BANUPRIYA V	MBC	34169411144	STATE BANK OF	SBIN0014619	635002062	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
29	201804010BCM00072	GOPALAKRISHNAN R	MBC	7457047637190501	Catholic Siriyar	CSBK0000745	635047103	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
30	201804010BCM00052	JANAVI C	BC	0952108038981	CANARA BANK	CNRB0000952	635015102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
31	201804010BCM00054	JOHNSON AGNEL A	BC	1180170000005299	KARUR VYSYA	KVBL0001180	606053004	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
32	201804010BCM00080	JOTHIKA S	MBC	278810100013603	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
33	201804010BCM00059	KAVIYA B	MBC	6240475342	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
34	201804010BCM00079	MADHESHWARAN M	MBC	6643455353	INDIAN BANK	IDIB000T111	606019098	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
35	201804010BCM00043	MANIGANDAN T M	MBC	1277155000177980	KARUR VYSYA	KVBL0001277	635053002	0.00	550.00	0.00	0.00	0.00	1900.00	2450.00
36	201804010BCM00070	MANICKAVEL C	BC	3130120000165	CANARA BANK	CNRB0003130	635015003	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
37	201804010BCM00049	MEGANATHAN R	MBC	6633866647	INDIAN BANK	IDIB000V064	635019024	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
38	201804010BCM00066	MURALIMANOGAR E	MBC	6352235382	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
39	201804010BCM00077	NARMADHA K	MBC	6610186487	INDIAN BANK	IDIB000J025	632019017	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
40	201804010BCM00068	NIRMAL R S	BC	6635846426	INDIAN BANK	IDIB000K298	606019043	0.00	550.00	0.00	0.00	1750.0	1900.00	4200.00
41	201804010BCM00056	NOORUL ASWATH M	BC	1637170000004544	KARUR VYSYA	KVBL0001637	635053102	0.00	550.00	0.00	0.00	0.00	1900.00	2450.00
42	201804010BCM00060	OBATHIYA A	BC	6090986922	INDIAN BANK	IDIB000A097	621019003	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00

43	201804010BCM00057	OVIYA V	BC	6376041208	INDIAN BANK	IDIB000T039	635019102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
44	201804010BCM00076	PREMA A	MBC	7453787006190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
45	201804010BCM00048	PRINCETON S	MBC	263100050302312	TAMIL NADU	TMBL0000263	632060003	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
46	201804010BCM00047	PRIYANKA A	MBC	33197596535	STATE BANK OF	SBIN0003688	635002007	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
47	201804010BCM00063	RAGURAMAN S	BC	35105920419	STATE BANK OF	SBIN0007008	635002652	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
48	201804010BCM00065	RATHINAVEL K	MBC	6351387697	INDIAN BANK	IDIB000T107	635019103	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
49	201804010BCM00044	SANTHOSH KUMAR M	MBC	989664671	INDIAN BANK	IDIB000K143	635019015	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
50	201804010BCM00081	SARAN T	MBC	37868745670	STATE BANK OF	SBIN0040155	635002406	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
51	201804010BCM00069	SOMNATH V N	BC	6634582745	INDIAN BANK	IDIB000M263	606019035	0.00	550.00	0.00	0.00	1750.0	1900.00	4200.00
52	201804010BCM00075	SRI GAJALAKSHMI S	BC	7457068173190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
53	201804010BCM00074	STEPHEN RAJ M	BC	917836295	INDIAN BANK	IDIB000T060	635019026	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
54	201804010BCM00055	SUGALYA R	BC	836710110008113	BANK OF INDIA	BKID0008367	635013102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
55	201804010BCM00051	TONYPIONIKKIL M	BC	345100080201082	TAMIL NADU	TMBL0000345	636060019	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
56	201804010BCM00078	VAISHNAVI S	MBC	308401011004129	VIJAYA BANK	VIJB0003084	632029004	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
57	201804010BCM00050	VISHNU PRASANNA M	MBC	6267720318	INDIAN BANK	IDIB000K052	635019002	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
58	201804010BCM00073	YESU DOSS R	BC	6041402700	INDIAN BANK	IDIB000V050	605019092	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
	Course :	B.Com	-											
	Course Year :	3												
59	201704010BCM00083	ARUL KUMAR A	BC	6130586172	INDIAN BANK	IDIB000M097	635019018	21.00	550.00	0.00	0.00	1750.0	2865.00	5186.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
60	201804010BCM00126	ABOORVADEVI V	MBC	61732200162079	SYNDICATE BANK	SYNB0006173	636025302	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
61	201804010BCM00109	ANITHA M	MBC	0952119041090	CANARA BANK	CNRB0000952	635015102	0.00	1050.00	0.00	0.00	0.00	2395.00	3445.00
62	201804010BCM00120	ARUN K	MBC	6650084385	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
63	201804010BCM00118	ARUN A	MBC	307801031000097	VIJAYA BANK	VIJB0003078	635029103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
64	201804010BCM00110	ASHA MARY J	BC	997120595	INDIAN BANK	IDIB000P104	636019119	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
65	201804010BCM00127	BHARATH S	BC	6657444050	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
66	201804010BCM00119	DHANALAKSHMI P	BC	6310880750	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
67	201804010BCM00111	ELAKKIYA D	MBC	982505720	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
68	201804010BCM00121	ELAVARASAN R	BC	4367101011852	CANARA BANK	CNRB0004367	636015105	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
69	201804010BCM00095	EUJINTY RATHNA A	BC	1180170000006000	KARUR VYSYA	KVBL0001180	606053002	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00

70	201804010BCM00099	GOWTHAM R	MBC	0359309000002146	LAKSHMI VILAS	LAVB0000359	635056006	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
71	201804010BCM00105	HARIVASAM M	MBC	620802010011054	UNION BANK OF	UBIN0562084	635026104	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
72	201804010BCM00082	HARSHATHKHAN M	BC	6237081738	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
73	201804010BCM00094	ISHWARIYA S	MBC	333802010450769	UNION BANK OF	UBIN0533386	635026103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
74	201804010BCM00085	JAYADHARANI M	BC	073301000019922	INDIAN OVERSEAS	IOBA0000733	632020304	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
75	201804010BCM00090	JESTIN JERALD M	BC	999854172	INDIAN BANK	IDIB000M097	635019018	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
76	201804010BCM00123	JOSHUA FRANKLIN S	BC	6634112123	INDIAN BANK	IDIB000T059	636019027	0.00	1050.00	0.00	0.00	1750.0	2395.00	5195.00
77	201804010BCM00128	KALAIYARASAN S	MBC	6354746779	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
78	201804010BCM00098	KAMAR TAJ D	BC	6636708100	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
79	201804010BCM00084	KARUNA M	BC	35156388187	STATE BANK OF	SBIN0007549	635002602	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
80	201804010BCM00108	KAVINESAN R	MBC	31907917891	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
81	201804010BCM00103	LOKNATH R	MBC	6352109185	INDIAN BANK	IDIB000N142	635019203	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
82	201804010BCM00086	MANOJKUMAR S	BC	1680170000002650	KARUR VYSYA	KVBL0001680	636053103	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
83	201804010BCM00104	MANIKANDAN A	BC	6635056903	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
84	201804010BCM00096	MARIA ANAND L	BC	038500101009030	CORPORATION	CORP0000385	605017010	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
85	201804010BCM00115	MEENA D	BC	1669108017266	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
86	201804010BCM00122	MONISHA G	MBC	308401111001165	VIJAYA BANK	VIJB0003084	632029004	0.00	1050.00	0.00	0.00	0.00	2395.00	3445.00
87	201804010BCM00088	NANDHINI B	MBC	34959432789	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
88	201804010BCM00087	NITHYA M	MBC	7457021794190001	Catholic Siriyan	CSBK0000745	635047103	0.00	1050.00	0.00	0.00	0.00	2395.00	3445.00
89	201804010BCM00091	PETER JOHN PAUL A	BC	6636308667	INDIAN BANK	IDIB000D016	636019104	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
90	201804010BCM00102	PORKODI S	BC	6368264565	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
91	201804010BCM00114	PRIYADHARSHINI D	MBC	188401000013814	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
92	201804010BCM00089	PUNITHA G	MBC	7453715649190001	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
93	201804010BCM00131	RADHIKA K	MBC	20234188533	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
94	201804010BCM00117	RAJESH R	MBC	307801111000616	VIJAYA BANK	VIJB0003078	635029103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
95	201804010BCM00106	REX RONALDO F	BC	6634966572	INDIAN BANK	IDIB000K143	635019015	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
96	201804010BCM00093	ROSHINI S	MBC	6633921054	INDIAN BANK	IDIB000K291	635019002	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
97	201804010BCM00125	SEVVANTHI G	MBC	34893097911	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
98	201804010BCM00101	SNEKA G	BC	6651249408	INDIAN BANK	IDIB000M184	632019024	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
99	201804010BCM00092	SOWMIYA A	MBC	913110847	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
100	201804010BCM00100	SURYAKUMAR A	MBC	6636022474	INDIAN BANK	IDIB000K052	635019008	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00

101	201804010BCM00097	SWEETON CHRISTOBER K	BC	6157820908	INDIAN BANK	IDIB000S062	635019025	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
102	201804010BCM00124	SWETHA S	MBC	31872130888	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
103	201804010BCM00130	THANIGAIVEL N S	BC	333302010037742	UNION BANK OF	UBIN0533335	632026004	0.00	1050.00	0.00	0.00	0.00	2395.00	3445.00
104	201804010BCM00129	THILAKAVATHI N	MBC	3550994593	CENTRAL BANK	CBIN0282107	635016002	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
105	201804010BCM00113	THIRUMURUKAN D	BC	6242110800	INDIAN BANK	IDIB000T107	635019103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
106	201804010BCM00112	VAIJAYANTHI S	BC	449602010208268	UNION BANK OF	UBIN0544965	635026102	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
107	201804010BCM00107	VIGNESH S	BC	6286188107	INDIAN BANK	IDIB000N142	635019203	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
108	201804010BCM00116	VINOTHINI R	MBC	6259704747	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
109	201804010BCM00083	VINOTH S	BC	188401000016766	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
110	201804010BCM00132	VISHNU PRIYA J	BC	188401000016912	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
Course : B.Sc Physics														
Course Year : 2														
111	201804010BCM00146	AFFAN I	BC	11490100008169	BANK OF BARODA	BARB0ALANGA	632012003	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
112	201804010BCM00138	ANBUCHYZHIYAN K	MBC	35833015921	STATE BANK OF	SBIN0014620	632002203	0.00	1050.00	0.00	0.00	0.00	2460.00	3510.00
113	201804010BCM00144	ARAVINDHAN S	MBC	1637170000005504	KARUR VYSYA	KVBL0001637	635053102	0.00	1050.00	0.00	0.00	0.00	2460.00	3510.00
114	201804010BCM00152	DENIAL J	BC	0952101045249	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
115	201804010BCM00137	GOPI S	BC	308901011003799	VIJAYA BANK	VIJB0003089	635029202	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
116	201804010BCM00136	HEMAVATHI V	MBC	35019391618	STATE BANK OF	SBIN0007825	635002105	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
117	201804010BCM00141	KAMALI J	BC	0952101047525	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
118	201804010BCM00154	KANIMOZHI V	BC	1669108015772	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
119	201804010BCM00133	KARTHIK R	MBC	33902473934	STATE BANK OF	SBIN0007008	635002652	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
120	201804010BCM00145	KARTHIK VIGNESH C	MBC	6455372412	INDIAN BANK	IDIB000V064	635019030	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
121	201804010BCM00135	KHANCHANADEV I P	BC	37739032600	STATE BANK OF	SBIN0016540	635002120	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
122	201804010BCM00140	KUMUDHA B	MBC	31954539821	STATE BANK OF	SBIN0014619	635002062	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
123	201804010BCM00150	MARIYA JOSEPH A	BC	1637170000004428	KARUR VYSYA	KVBL0001637	635053102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
124	201804010BCM00155	MOHAN KUMAR V	BC	071001000021701	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
125	201804010BCM00149	NITHISHKUMAR C	MBC	976735810	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
126	201804010BCM00134	RAJKUMAR K	MBC	6639005182	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
127	201804010BCM00153	RAMKUMAR S	BC	6257666429	INDIAN BANK	IDIB000U005	635019027	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
128	201804010BCM00151	RENS IGNASY M	BC	37839713674	STATE BANK OF	SBIN0007825	635002105	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
129	201804010BCM00147	SUJI S	MBC	6259704431	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00

130	201804010BCM00148	SURYA P	BC	6662825663	INDIAN BANK	IDIB000P093	632019033	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
131	201804010BCM00142	VALLI K	BC	620802010007976	UNION BANK OF	UBIN0562084	635026104	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
132	201804010BCM00139	VIMALRAJ R	MBC	35340606413	STATE BANK OF	SBIN0014620	632002203	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
133	201804010BCM00143	YASMEEN BEGUM A	BC	6635789147	INDIAN BANK	IDIB000G048	632019014	0.00	1050.00	0.00	0.00	0.00	2460.00	3510.00

<b>Total</b>								2454.0	110150	0.00	0.00	84000	297680	494284.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

-----

**To,**

**The DBC&MW Officer**  
Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Chemistry											
	Course Year :	2												
1	201804010BCM00198	ALBERT P	BC	053601000074043	INDIAN OVERSEAS	IOBA0000536	606020002	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
2	201804010BCM00205	AMARNATH R	MBC	308401111000333	VIJAYA BANK	VIJB0003084	632029004	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
3	201804010BCM00192	ARUN M	MBC	1669108016498	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
4	201804010BCM00203	BABYSHALINI M	MBC	972778687	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
5	201804010BCM00206	BALAJI K	BC	6637330272	INDIAN BANK	IDIB000A016	635019302	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
6	201804010BCM00166	CLAMENT AUSTIN A	BC	996818080	INDIAN BANK	IDIB000P104	636019119	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
7	201804010BCM00207	DEEVIKA M	MBC	6267030743	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
8	201804010BCM00204	DEVI P	MBC	979113160	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
9	201804010BCM00196	GOKULA KRISHNAN R	MBC	6240427398	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
10	201804010BCM00184	GOWTHAM R	BC	6634924054	INDIAN BANK	IDIB000V064	635019030	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
11	201804010BCM00175	HEMALATHA V	BC	0952101043095	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
12	201804010BCM00181	KAVIYARASU J	MBC	31955435991	STATE BANK OF	SBIN0003688	635002007	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
13	201804010BCM00180	KAVIRAJ S	MBC	6350878299	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00



14	201804010BCM00165	KEERTHANA D	MBC	6636296117	INDIAN BANK	IDIB000G048	632019014	0.00	1050.00	0.00	0.00	0.00	2560.00	3610.00
15	201804010BCM00183	KISHOREKUMAR G	MBC	278810100011720	ANDHRA BANK	ANDB0002788	635011102	0.00	1050.00	0.00	0.00	0.00	2560.00	3610.00
16	201804010BCM00202	KOWSHIKA V	BC	620802010007882	UNION BANK OF	UBIN0562084	635026104	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
17	201804010BCM00188	LOKESHWARI M	BC	6310880658	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
18	201804010BCM00167	MADHUMITHA M	MBC	1637155000040703	KARUR VYSYA	KVBL0001637	635053102	0.00	1050.00	0.00	0.00	0.00	2560.00	3610.00
19	201804010BCM00171	MAGESH V	MBC	278810100040023	ANDHRA BANK	ANDB0002788	635011102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
20	201804010BCM00179	MANOJ CHRISTOPHER M	BC	33875921205	STATE BANK OF	SBIN0006242	635002001	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
21	201804010BCM00178	MATHUMATHI V	MBC	974271064	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
22	201804010BCM00197	MURALI KRISHNA K	BC	60241623332	BANK OF	MAHB0001524	635014402	0.00	1050.00	0.00	0.00	1750.0	2560.00	5360.00
23	201804010BCM00191	PARTHIBAN M	BC	6649533904	INDIAN BANK	IDIB000K031	635019010	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
24	201804010BCM00169	PARTHIBAN P	MBC	6247851946	INDIAN BANK	IDIB000K109	635019025	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
25	201804010BCM00190	PAVITHRA G	MBC	6352299674	INDIAN BANK	IDIB000J025	632019017	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
26	201804010BCM00168	PAVITHRA E	BC	34939714905	STATE BANK OF	SBIN0000252	635002004	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
27	201804010BCM00208	RAJESHWARI R	MBC	973368444	INDIAN BANK	IDIB000N080	632019027	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
28	201804010BCM00193	RAMYA D	BC	836710510000221	BANK OF INDIA	BKID0008367	635013102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
29	201804010BCM00185	SABARI V	BC	0952119041489	CANARA BANK	CNRB0000952	635015102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
30	201804010BCM00199	SABITHA A	MBC	6259704850	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
31	201804010BCM00170	SARAN K	BC	817010110011140	BANK OF INDIA	BKID0008170	635013003	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
32	201804010BCM00177	SHOBANA V J	BC	6259858405	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
33	201804010BCM00187	STANLEY A	BC	181401000007436	INDIAN OVERSEAS	IOBA0001814	636020016	0.00	1050.00	0.00	0.00	1750.0	2560.00	5360.00
34	201804010BCM00200	SUDHARSAN T	BC	6641677220	INDIAN BANK	IDIB000G018	632019007	20.00	1050.00	0.00	0.00	1750.0	2560.00	5380.00
35	201804010BCM00195	SURIYA A	MBC	35020435326	STATE BANK OF	SBIN0000934	635002601	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
36	201804010BCM00189	THENNARASI M	BC	35166055757	STATE BANK OF	SBIN0007549	635002602	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
37	201804010BCM00182	THIRUMALAI T	BC	6243258858	INDIAN BANK	IDIB000T039	635019102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
38	201804010BCM00172	THIRUMAL V	BC	620802010010786	UNION BANK OF	UBIN0562084	635026104	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
39	201804010BCM00173	VADAMALAI D	BC	449602130000029	UNION BANK OF	UBIN0544965	635026102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
40	201804010BCM00174	VAISHNAVI P	MBC	6252244980	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
41	201804010BCM00186	VAISHNAVI S	MBC	1637155000109573	KARUR VYSYA	KVBL0001637	635053102	0.00	1050.00	0.00	0.00	0.00	2560.00	3610.00
42	201804010BCM00194	VENKATESH BABU M	BC	1669120000794	CANARA BANK	CNRB0001669	635015103	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
43	201804010BCM00201	VISHNU VARDHAN E D	BC	836710110008119	BANK OF INDIA	BKID0008367	635013102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00
44	201804010BCM00176	YASMEEN T H	BC	62512010001446	SYNDICATE BANK	SYNB0006251	635025102	20.00	1050.00	0.00	0.00	0.00	2560.00	3630.00

Course : B.Sc Computer Science

Course Year : 2

45	201804010BCM00225	AGNELO CHRISTY P	BC	6298289893	INDIAN BANK	IDIB000K052	635019002	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
46	201804010BCM00210	ANTONI LEO DAVID A	BC	6043342667	INDIAN BANK	IDIB000V050	605019092	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
47	201804010BCM00238	ARCHANA S	BC	449602010208272	UNION BANK OF	UBIN0544965	635026102	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
48	201804010BCM00231	ASHA J	BC	6381287439	INDIAN BANK	IDIB000P096	600019208	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
49	201804010BCM00230	BHARATH N	BC	302501011005037	VIJAYA BANK	VIJB0003025	632029003	0.00	1150.00	0.00	0.00	0.00	2765.00	3915.00
50	201804010BCM00226	DEEPA LAKSHMI L	BC	6259704667	INDIAN BANK	IDIB000M230	606019020	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
51	201804010BCM00241	DIVYABHARATHI B	BC	836710110008125	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
52	201804010BCM00223	EDWINTONY C	BC	057301000019595	INDIAN OVERSEAS	IOBA0000573	606020004	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
53	201804010BCM00228	ENOCH SIMON DANIEL J	BC	11358860661	STATE BANK OF	SBIN0006711	635002603	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
54	201804010BCM00213	GEETHA A	BC	35183733438	STATE BANK OF	SBIN0007549	635002602	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
55	201804010BCM00221	HARIHARAN S	BC	1669101020309	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
56	201804010BCM00239	KARTHICK B	MBC	188401000015831	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
57	201804010BCM00220	MAHALAKSHMI A	BC	6310880513	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
58	201804010BCM00235	NANDHAKUMAR R	BC	836710110006493	BANK OF INDIA	BKID0008367	635013102	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
59	201804010BCM00216	NIVETHITHA R	MBC	975815595	INDIAN BANK	IDIB000J025	632019017	0.00	1150.00	0.00	0.00	0.00	2765.00	3915.00
60	201804010BCM00234	NIVETHA S	BC	376901000000988	INDIAN OVERSEAS	IOBA0003769	635020103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
61	201804010BCM00218	PAVITHRAN K	BC	6662000378	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
62	201804010BCM00240	PAVAN KARTHICK S	BC	50366753478	ALLAHABAD BANK	ALLA0212116	632010002	0.00	1150.00	0.00	0.00	1750.0	2765.00	5665.00
63	201804010BCM00212	PRAVEEN KUMAR A R	BC	1669101020266	CANARA BANK	CNRB0001669	635015103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
64	201804010BCM00219	PREM BRITTO Y	BC	7457052250190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
65	201804010BCM00233	RAGUL M	MBC	6260704223	INDIAN BANK	IDIB000M230	606019020	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
66	201804010BCM00237	RAGUL T	MBC	188401000013791	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
67	201804010BCM00215	ROJASRI S	MBC	971440720	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
68	201804010BCM00232	SANTHOSH K	BC	6310881299	INDIAN BANK	IDIB000T039	635019102	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
69	201804010BCM00224	SANJAI T	MBC	620331856	INDIAN BANK	IDIB000J025	632019017	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
70	201804010BCM00236	SARANYA M	MBC	33964418075	STATE BANK OF	SBIN0003688	635002007	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
71	201804010BCM00209	SHASHANK A	BC	7457100292190501	Catholic Siriyan	CSBK0000745	635047103	0.00	1150.00	0.00	0.00	0.00	2765.00	3915.00
72	201804010BCM00222	SHAJEA A	BC	308401111000463	VIJAYA BANK	VIJB0003084	632029004	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
73	201804010BCM00242	THARUN R	BC	4401000101077968	PUNJAB NATIONAL	PUNB0440100	635024102	0.00	1150.00	0.00	0.00	0.00	2765.00	3915.00

74	201804010BCM00211	THINESH RAAJAN S M	BC	37761336135	STATE BANK OF	SBIN0016540	635002120	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
75	201804010BCM00214	TONY JERRY R	BC	6492281236	INDIAN BANK	IDIB000P017	607019202	20.00	1150.00	0.00	0.00	1750.0	2765.00	5685.00
76	201804010BCM00217	VENGATESAN I	MBC	6111251559	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
77	201804010BCM00227	VIGNESH P	MBC	295101000009093	INDIAN OVERSEAS	IOBA0002951	635020203	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
78	201804010BCM00229	VIGNESH U	BC	6638644223	INDIAN BANK	IDIB000T107	635019103	20.00	1150.00	0.00	0.00	0.00	2765.00	3935.00
Course : B.Sc Physics														
Course Year : 2														
79	201804010BCM00161	BRINDHA K	BC	20690100055999	FEDERAL BANK	FDRL0002069	635049102	0.00	1050.00	0.00	0.00	0.00	2460.00	3510.00
80	201804010BCM00156	CELESTINE AMALAN P	BC	32890826852	STATE BANK OF	SBIN0008685	621002023	0.00	1050.00	0.00	0.00	1750.0	2460.00	5260.00
81	201804010BCM00163	ISAIARASI D	BC	20690100051345	FEDERAL BANK	FDRL0002069	635049102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
82	201804010BCM00160	JULIOUS FAIOUS WILLIAM J	BC	6480317675	INDIAN BANK	IDIB000V050	605019092	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
83	201804010BCM00162	LAKSHMIBAI S	BC	071001000019005	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
84	201804010BCM00164	ROSHINI N	MBC	34687268363	STATE BANK OF	SBIN0000934	635002601	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
85	201804010BCM00158	SATHISH K	BC	278810100013685	ANDHRA BANK	ANDB0002788	635011102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
86	201804010BCM00157	VISHMI D	BC	6259704395	INDIAN BANK	IDIB000M230	606019020	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
87	201804010BCM00159	YESURAJ A	BC	6041547112	INDIAN BANK	IDIB000V050	605019092	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
Course : B.Sc Physics														
Course Year : 3														
88	201704010BCM00162	ANTONY ALOCIOUS A	BC	500101011726253	CITY UNION BANK	CIUB0000323	635054102	0.00	1150.00	0.00	0.00	1750.0	2995.00	5895.00
Course : M.A Economics														
Course Year : 2														
89	201804010BCM00246	GOKULRAJ P	BC	376901000000395	INDIAN OVERSEAS	IOBA0003769	635020103	150.00	273.00	500.00	0.00	0.00	3950.00	4873.00
90	201804010BCM00248	JAGAN S	BC	6366558488	INDIAN BANK	IDIB000P037	635019022	150.00	273.00	500.00	0.00	2250.0	3950.00	7123.00
91	201804010BCM00244	NARESH B	BC	278810100004483	ANDHRA BANK	ANDB0002788	635011102	150.00	273.00	500.00	0.00	0.00	3950.00	4873.00
92	201804010BCM00247	SADHIK BASHA A	BC	6664121926	INDIAN BANK	IDIB000S062	635019022	150.00	273.00	500.00	0.00	2250.0	3950.00	7123.00
93	201804010BCM00243	SALAIJAYAMANI A	MBC	35522696061	STATE BANK OF	SBIN0015742	635002005	150.00	273.00	500.00	0.00	0.00	3950.00	4873.00
94	201804010BCM00245	VANMATHI J	BC	6657315444	INDIAN BANK	IDIB000K109	635019014	150.00	273.00	500.00	0.00	0.00	3950.00	4873.00
Course : M.Sc Maths														
Course Year : 2														
95	201804010BCM00254	AGNES G A	BC	6639001500001568	PUNJAB NATIONAL	PUNB0663900	635024002	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
96	201804010BCM00253	ANNIE ARCHANA T	BC	821710110005181	BANK OF INDIA	BKID0008217	635013002	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00

97	201804010BCM00249	ELAKKIYA D	BC	7453289305190501	Catholic Siriyan	CSBK0000745	635047103	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
98	201804010BCM00259	JEEVALAKSHMI V	MBC	1669101014811	CANARA BANK	CNRB0001669	635015103	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
99	201804010BCM00255	KARUNYA A	BC	1140155000054681	KARUR VYSYA	KVBL0001140	636053014	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
100	201804010BCM00257	MADHANKUMAR M	MBC	990684752	INDIAN BANK	IDIB000T039	635019102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
101	201804010BCM00251	MALATHI D	BC	071001000018947	INDIAN OVERSEAS	IOBA0000710	635020102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
102	201804010BCM00250	MONISHA PRIYA S	BC	617827000	INDIAN BANK	IDIB000V129	636019124	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
103	201804010BCM00260	PAVITHRA S	BC	6448658843	INDIAN BANK	IDIB000J025	632019017	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
104	201804010BCM00258	SANGAVI M	MBC	32507963287	STATE BANK OF	SBIN0003688	635002007	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
105	201804010BCM00252	SHALISA RANI P	BC	6496258622	INDIAN BANK	IDIB000M278	635019408	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00

Total								4030.0	106591	11250.	0.00	50250	298935	471056.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

-----

**To,**

**The DBC&MW Officer**  
Vellore

From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		Economics												
Course Year : 2														
1	201804010BCM00314	ATHIF C M	BC	7457109460190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	2210.00	2781.00
2	201804010BCM00308	PRAKASH S	MBC	7457100483190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
3	201804010BCM00313	SENTHILNATHAN M	MBC	34551808508	STATE BANK OF	SBIN0007595	600002092	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
4	201804010BCM00312	VIGNESH M	MBC	6410351620	INDIAN BANK	IDIB000P003	636019096	21.00	550.00	0.00	0.00	1750.0	2210.00	4531.00
Course : B.Com		-												
Course Year : 2														
5	201804010BCM00316	AAGA HUSSAIN A	BC	7457118003190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
6	201804010BCM00299	EBINEZER CLINTON M	BC	1129101043275	CANARA BANK	CNRB0001129	632015002	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
7	201804010BCM00296	JAYAPARVATHI N	BC	6687094438	INDIAN BANK	IDIB000T039	635019102	0.00	550.00	0.00	0.00	0.00	1900.00	2450.00
8	201804010BCM00300	MOHAMMED ZAID G N	BC	6493943245	INDIAN BANK	IDIB000T107	635019103	0.00	550.00	0.00	0.00	0.00	1900.00	2450.00
9	201804010BCM00303	MONISHA V	MBC	7457115546190501	Catholic Siriyan	CSBK0000745	635047103	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00
10	201804010BCM00297	ROSARIO J	BC	33115539119	STATE BANK OF	SBIN0007041	638002009	21.00	550.00	0.00	0.00	1750.0	1900.00	4221.00
11	201804010BCM00298	THENMOZHI K	BC	278810100055991	ANDHRA BANK	ANDB0002788	635011102	21.00	550.00	0.00	0.00	0.00	1900.00	2471.00

Course : B.Sc Computer Science

Course Year : 2

12	201804010BCM00304	PRAVEEN M	MBC	32667495725	STATE BANK OF	SBIN0003688	635002007	0.00	1150.00	0.00	0.00	0.00	2765.00	3915.00
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Course : B.Sc Mathematics

Course Year : 2

13	201804010BCM00302	AMARNATH S	BC	759702010004686	UNION BANK OF	UBIN0575976	636026102	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
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14	201804010BCM00301	KARTHICK V	BC	278810100071829	ANDHRA BANK	ANDB0002788	635011102	20.00	1050.00	0.00	0.00	1750.0	2395.00	5215.00
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15	201804010BCM00315	RAMYA P	BC	188401000012177	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	1050.00	0.00	0.00	0.00	2395.00	3465.00
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Course : B.Sc Physics

Course Year : 2

16	201804010BCM00306	ARIVARASAN G	MBC	7457115565190501	Catholic Siriyan	CSBK0000745	635047103	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
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17	201804010BCM00309	HEMAN KUMAR K	MBC	278810100072387	ANDHRA BANK	ANDB0002788	635011102	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
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18	201804010BCM00305	SATHISH M	BC	6634809440	INDIAN BANK	IDIB000G048	632019014	20.00	1050.00	0.00	0.00	0.00	2460.00	3530.00
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Course : M.A Social Work

Course Year : 2

19	201804010BCM00278	AROCKIA SHARMILA J	BC	903078552	INDIAN BANK	IDIB000S009	605019074	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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20	201804010BCM00290	BAVADHARANI J	BC	6194763422	INDIAN BANK	IDIB000T039	635019102	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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21	201804010BCM00289	DEVAPRIYA Y	BC	37798577112	STATE BANK OF	SBIN0041181	635002412	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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22	201804010BCM00287	GRACY A	BC	34008058698	STATE BANK OF	SBIN0000934	635002601	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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23	201804010BCM00288	INFANT ANTONY VIJAY J	BC	8445101060142	CANARA BANK	CNRB0008445	635015403	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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24	201804010BCM00281	JEEVA V	BC	8062500100412601	KARNATAKA BANK	KARB0000806	632052002	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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25	201804010BCM00283	KANMANI M	BC	34319522378	STATE BANK OF	SBIN0016540	635002120	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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26	201804010BCM00280	MAHALAKSHMI A	MBC	333502010422089	UNION BANK OF	UBIN0533351	635026202	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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27	201804010BCM00279	MALINI P	BC	071001000012241	INDIAN OVERSEAS	IOBA0000710	635020102	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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28	201804010BCM00284	NIVETHA K	BC	6106210744	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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29	201804010BCM00276	RAJKUMAR R	BC	1287166000006434	KARUR VYSYA	KVBL0001287	620053006	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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30	201804010BCM00282	REEGAN CASTO BALAN X	BC	233201000007214	INDIAN OVERSEAS	IOBA0002332	625020037	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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31	201804010BCM00277	ROBIN CHRISTOPHER S	BC	999037217	INDIAN BANK	IDIB000N064	636019007	150.00	303.00	500.00	0.00	2250.0	5465.00	8668.00
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32	201804010BCM00286	SAPTHAGIRI VASAN R	BC	32671021826	STATE BANK OF	SBIN0000934	635002601	150.00	303.00	500.00	0.00	0.00	5465.00	6418.00
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Course : M.B.A Arts

Course Year : 2

33	201804010BCM00293	BASKAR V	BC	34461975403	STATE BANK OF	SBIN0000252	635002004	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
34	201804010BCM00295	KAVIYARASU K	BC	1277155000152881	KARUR VYSYA	KVBL0001277	635053002	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00
35	201804010BCM00291	PRASANA KUMAR J	BC	33104089692	STATE BANK OF	SBIN0007495	635002010	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00
36	201804010BCM00292	SANTHOSH P	BC	32509230407	STATE BANK OF	SBIN0009583	635002061	250.00	285.00	1000.00	0.00	2250.0	2000.00	5785.00
37	201804010BCM00294	SANTHOSH KUMAR J	BC	103001000035397	INDIAN OVERSEAS	IOBA0001030	635020002	250.00	285.00	1000.00	0.00	0.00	2000.00	3535.00
	Course :	M.Sc	Maths											
	Course Year :	2												
38	201804010BCM00262	ABIRAMI S	BC	302201111003910	VIJAYA BANK	VIJB0003022	635029102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
39	201804010BCM00263	AFREEN A	BC	32558329090	STATE BANK OF	SBIN0000934	635002601	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
40	201804010BCM00273	ARCHANA M	BC	1669108014972	CANARA BANK	CNRB0001669	635015103	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
41	201804010BCM00270	BHARATHI V	BC	7453291974190501	Catholic Siriyan	CSBK0000745	635047103	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
42	201804010BCM00266	FELIX XAVIER I	BC	171201000021780	INDIAN OVERSEAS	IOBA0001884	635020103	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
43	201804010BCM00264	FRANCISCA M	BC	6073633934	INDIAN BANK	IDIB000K052	635019095	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
44	201804010BCM00261	KENNEDY J	BC	7457048084190501	Catholic Siriyan	CSBK0000745	635047103	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
45	201804010BCM00268	LINCIA MARY F	BC	32301281017	STATE BANK OF	SBIN0007825	635002105	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
46	201804010BCM00265	MARY PRIYANKA S	BC	31842450065	STATE BANK OF	SBIN0007825	635002105	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
47	201804010BCM00269	SABARINATHAN M	BC	238100050305298	TAMIL NADU	TMBL0000238	606060003	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
48	201804010BCM00272	SANTHINIDEVI S	MBC	6261923563	INDIAN BANK	IDIB000N080	632019027	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
49	201804010BCM00271	SHARMILA B	MBC	20690100052988	FEDERAL BANK	FDRL0002069	635049102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
50	201804010BCM00275	SUBIYA ZAFREEN R M	BC	6660946860	INDIAN BANK	IDIB000T039	635019102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
51	201804010BCM00274	USSAMA TALATH R M	BC	6660946452	INDIAN BANK	IDIB000T039	635019102	150.00	823.00	750.00	0.00	0.00	3950.00	5673.00
52	201804010BCM00285	VINOSHA MARY M	BC	6571380770	INDIAN BANK	IDIB000T060	635019026	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
	Total							5909.0	31512.	23250.	0.00	43750	185230	289651.0

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

---

**To,**

**The DBC&MW Officer**

Vellore



From

Sacred Hearts College, Tirupathur,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sacred Hearts College, Tirupathur

Batch Number : 20190006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc	Physics												
	Course Year : 2													
1	201804010BCM00307	SINGARAYAN A	BC	35019563419	STATE BANK OF	SBIN0007825	635002105	20.00	1050.00	0.00	0.00	1750.0	2460.00	5280.00
	Course : M.Sc	Maths												
	Course Year : 2													
2	201804010BCM00256	DHARSHINI A	MBC	6064733826	INDIAN BANK	IDIB000P003	636019096	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
3	201804010BCM00267	DORATHY DELPHINE D	BC	32786379483	STATE BANK OF	SBIN0007825	635002105	150.00	823.00	750.00	0.00	2250.0	3950.00	7923.00
	Total							320.00	2696.0	1500.0	0.00	6250.	10360.	21126.00

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Sacred Hearts College, Tirupathur**

---

**To,**

**The DBC&MW Officer**

Vellore



**University Grants Commission**  
ensuring quality higher education for all



Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
NOV-2015	CONTINGENCY	12000	17-NOV-2015	16-NOV-2016	Generated
NOV-2015	ESCORT	933	17-NOV-2015	30-NOV-2015	Generated
NOV-2015	FELLOWSHIP	11667	17-NOV-2015	30-NOV-2015	Generated
NOV-2015	HRA	3500	17-NOV-2015	30-NOV-2015	Generated
DEC-2015	ESCORT	2000	01-DEC-2015	31-DEC-2015	Generated
DEC-2015	FELLOWSHIP	25000	01-DEC-2015	31-DEC-2015	Generated
DEC-2015	HRA	7500	01-DEC-2015	31-DEC-2015	Generated
JAN-2016	ESCORT	2000	01-JAN-2016	31-JAN-2016	Generated
JAN-2016	FELLOWSHIP	25000	01-JAN-2016	31-JAN-2016	Generated
JAN-2016	HRA	7500	01-JAN-2016	31-JAN-2016	Generated
FEB-2016	ESCORT	2000	01-FEB-2016	29-FEB-2016	Generated
FEB-2016	FELLOWSHIP	25000	01-FEB-2016	29-FEB-2016	Generated
FEB-2016	HRA	7500	01-FEB-2016	29-FEB-2016	Generated
MAR-2016	ESCORT	2000	01-MAR-2016	31-MAR-2016	Generated

MAR-2016	FELLOWSHIP	25000	01-MAR-2016	31-MAR-2016	Generated
MAR-2016	HRA	7500	01-MAR-2016	31-MAR-2016	Generated
APR-2016	ESCORT	2000	01-APR-2016	30-APR-2016	Generated
APR-2016	FELLOWSHIP	25000	01-APR-2016	30-APR-2016	Generated
APR-2016	HRA	7500	01-APR-2016	30-APR-2016	Generated
MAY-2016	ESCORT	2000	01-MAY-2016	31-MAY-2016	Generated
MAY-2016	FELLOWSHIP	25000	01-MAY-2016	31-MAY-2016	Generated
MAY-2016	HRA	7500	01-MAY-2016	31-MAY-2016	Generated
JUN-2016	ESCORT	2000	01-JUN-2016	30-JUN-2016	Generated
JUN-2016	FELLOWSHIP	25000	01-JUN-2016	30-JUN-2016	Generated
JUN-2016	HRA	7500	01-JUN-2016	30-JUN-2016	Generated
JUL-2016	ESCORT	2000	01-JUL-2016	31-JUL-2016	Generated
JUL-2016	FELLOWSHIP	25000	01-JUL-2016	31-JUL-2016	Generated
JUL-2016	HRA	7500	01-JUL-2016	31-JUL-2016	Generated
AUG-2016	ESCORT	2000	01-AUG-2016	31-AUG-2016	Generated
AUG-2016	FELLOWSHIP	25000	01-AUG-2016	31-AUG-2016	Generated
AUG-2016	HRA	7500	01-AUG-2016	31-AUG-2016	Generated

SEP-2016	ESCORT	2000	01-SEP-2016	30-SEP-2016	Generated
SEP-2016	FELLOWSHIP	25000	01-SEP-2016	30-SEP-2016	Generated
SEP-2016	HRA	7500	01-SEP-2016	30-SEP-2016	Generated
OCT-2016	ESCORT	2000	01-OCT-2016	31-OCT-2016	Generated
OCT-2016	FELLOWSHIP	25000	01-OCT-2016	31-OCT-2016	Generated
OCT-2016	HRA	7500	01-OCT-2016	31-OCT-2016	Generated
NOV-2016	ESCORT	2000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	FELLOWSHIP	25000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	HRA	7500	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	CONTINGENCY	12000	17-NOV-2016	16-NOV-2017	Generated
DEC-2016	ESCORT	2000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	FELLOWSHIP	25000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	HRA	7500	01-DEC-2016	31-DEC-2016	Generated
JAN-2017	ESCORT	2000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	FELLOWSHIP	25000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	HRA	7500	01-JAN-2017	31-JAN-2017	Generated
FEB-2017	ESCORT	2000	01-FEB-2017	28-FEB-2017	Generated

FEB-2017	FELLOWSHIP	25000	01-FEB-2017	28-FEB-2017	Generated
FEB-2017	HRA	7500	01-FEB-2017	28-FEB-2017	Generated
MAR-2017	ESCORT	2000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	FELLOWSHIP	25000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	HRA	7500	01-MAR-2017	31-MAR-2017	Generated
APR-2017	ESCORT	2000	01-APR-2017	30-APR-2017	Generated
APR-2017	FELLOWSHIP	25000	01-APR-2017	30-APR-2017	Generated
APR-2017	HRA	7500	01-APR-2017	30-APR-2017	Generated
MAY-2017	ESCORT	2000	01-MAY-2017	31-MAY-2017	Generated
MAY-2017	FELLOWSHIP	25000	01-MAY-2017	31-MAY-2017	Generated
MAY-2017	HRA	7500	01-MAY-2017	31-MAY-2017	Generated
JUN-2017	ESCORT	2000	01-JUN-2017	30-JUN-2017	Generated
JUN-2017	FELLOWSHIP	25000	01-JUN-2017	30-JUN-2017	Generated
JUN-2017	HRA	7500	01-JUN-2017	30-JUN-2017	Generated
JUL-2017	ESCORT	2000	01-JUL-2017	31-JUL-2017	Generated
JUL-2017	FELLOWSHIP	25000	01-JUL-2017	31-JUL-2017	Generated
JUL-2017	HRA	7500	01-JUL-2017	31-JUL-2017	Generated

AUG-2017	ESCORT	2000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	FELLOWSHIP	25000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	HRA	2500	01- AUG-2017	31- AUG-2017	Generated
SEP-2017	ESCORT	2000	01- SEP-2017	30- SEP-2017	Generated
SEP-2017	FELLOWSHIP	25000	01- SEP-2017	30- SEP-2017	Generated
SEP-2017	HRA	2500	01- SEP-2017	30- SEP-2017	Generated
OCT-2017	ESCORT	2000	01- OCT-2017	31- OCT-2017	Generated
OCT-2017	FELLOWSHIP	25000	01- OCT-2017	31- OCT-2017	Generated
OCT-2017	HRA	2500	01- OCT-2017	31- OCT-2017	Generated
NOV-2017	ESCORT	2000	01- NOV-2017	30- NOV-2017	Generated
NOV-2017	FELLOWSHIP	13333	01- NOV-2017	16- NOV-2017	Generated
NOV-2017	HRA	7920	01- NOV-2017	30- NOV-2017	Generated
NOV-2017	CONTINGENCY	25000	17- NOV-2017	16- NOV-2018	Generated
NOV-2017	FELLOWSHIP	13067	17- NOV-2017	30- NOV-2017	Generated
DEC-2017	ESCORT	2000	01- DEC-2017	31- DEC-2017	Generated
DEC-2017	FELLOWSHIP	28000	01- DEC-2017	31- DEC-2017	Generated
DEC-2017	HRA	8400	01- DEC-2017	31- DEC-2017	Generated

JAN-2018	ESCORT	2000	01- JAN-2018	31- JAN-2018	Generated
JAN-2018	FELLOWSHIP	28000	01- JAN-2018	31- JAN-2018	Generated
JAN-2018	HRA	8400	01- JAN-2018	31- JAN-2018	Generated
FEB-2018	ESCORT	2000	01- FEB-2018	28- FEB-2018	Generated
FEB-2018	FELLOWSHIP	28000	01- FEB-2018	28- FEB-2018	Generated
FEB-2018	HRA	2800	01- FEB-2018	28- FEB-2018	Generated
MAR-2018	ESCORT	2000	01- MAR-2018	31- MAR-2018	Generated
MAR-2018	FELLOWSHIP	28000	01- MAR-2018	31- MAR-2018	Generated
MAR-2018	HRA	2800	01- MAR-2018	31- MAR-2018	Generated
APR-2018	ESCORT	2000	01- APR-2018	30- APR-2018	Generated
APR-2018	FELLOWSHIP	28000	01- APR-2018	30- APR-2018	Generated
APR-2018	HRA	2800	01- APR-2018	30- APR-2018	Generated
MAY-2018	ESCORT	2000	01- MAY-2018	31- MAY-2018	Generated
MAY-2018	FELLOWSHIP	28000	01- MAY-2018	31- MAY-2018	Generated
MAY-2018	HRA	2800	01- MAY-2018	31- MAY-2018	Generated
JUN-2018	ESCORT	2000	01- JUN-2018	30- JUN-2018	Generated
JUN-2018	FELLOWSHIP	28000	01- JUN-2018	30- JUN-2018	Generated



JUN-2018	HRA	2800	01- JUN-2018	30- JUN-2018	Generated
JUL-2018	ESCORT	2000	01- JUL-2018	31- JUL-2018	Generated
JUL-2018	FELLOWSHIP	28000	01- JUL-2018	31- JUL-2018	Generated
JUL-2018	HRA	2800	01- JUL-2018	31- JUL-2018	Generated
AUG-2018	ESCORT	2000	01- AUG-2018	31- AUG-2018	Generated
AUG-2018	FELLOWSHIP	28000	01- AUG-2018	31- AUG-2018	Generated
AUG-2018	HRA	2800	01- AUG-2018	31- AUG-2018	Generated
SEP-2018	ESCORT	2000	01- SEP-2018	30- SEP-2018	Generated
SEP-2018	FELLOWSHIP	28000	01- SEP-2018	30- SEP-2018	Generated
SEP-2018	HRA	2800	01- SEP-2018	30- SEP-2018	Generated
OCT-2018	ESCORT	2000	01- OCT-2018	31- OCT-2018	Generated
OCT-2018	FELLOWSHIP	28000	01- OCT-2018	31- OCT-2018	Generated
OCT-2018	HRA	2800	01- OCT-2018	31- OCT-2018	Generated
NOV-2018	ESCORT	2000	01- NOV-2018	30- NOV-2018	Generated
NOV-2018	FELLOWSHIP	28000	01- NOV-2018	30- NOV-2018	Generated
NOV-2018	HRA	2800	01- NOV-2018	30- NOV-2018	Generated
NOV-2018	CONTINGENCY	25000	17- NOV-2018	16- NOV-2019	Generated

DEC-2018	ESCORT	2000	01- DEC-2018	31- DEC-2018	Generated
DEC-2018	FELLOWSHIP	28000	01- DEC-2018	31- DEC-2018	Generated
DEC-2018	HRA	2800	01- DEC-2018	31- DEC-2018	Generated
JAN-2019	ESCORT	2000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	FELLOWSHIP	35000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	HRA	8400	01- JAN-2019	31- JAN-2019	Generated
FEB-2019	ESCORT	2000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	FELLOWSHIP	35000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	HRA	8400	01- FEB-2019	28- FEB-2019	Generated
MAR-2019	ESCORT	2000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	FELLOWSHIP	35000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	HRA	8400	01- MAR-2019	31- MAR-2019	Generated
APR-2019	ESCORT	2000	01- APR-2019	30- APR-2019	Generated
APR-2019	FELLOWSHIP	35000	01- APR-2019	30- APR-2019	Generated
APR-2019	HRA	8400	01- APR-2019	30- APR-2019	Generated
MAY-2019	ESCORT	2000	01- MAY-2019	31- MAY-2019	Generated
MAY-2019	FELLOWSHIP	35000	01- MAY-2019	31- MAY-2019	Generated

MAY-2019	HRA	8400	01-MAY-2019	31-MAY-2019	Generated
JUN-2019	ESCORT	2000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	FELLOWSHIP	35000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	HRA	8400	01-JUN-2019	30-JUN-2019	Generated
JUL-2019	ESCORT	2000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	FELLOWSHIP	35000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	HRA	8400	01-JUL-2019	31-JUL-2019	Generated
AUG-2019	ESCORT	2000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	FELLOWSHIP	35000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	HRA	8400	01-AUG-2019	31-AUG-2019	Generated
SEP-2019	ESCORT	2000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	FELLOWSHIP	35000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	HRA	8400	01-SEP-2019	30-SEP-2019	Generated
OCT-2019	ESCORT	2000	01-OCT-2019	31-OCT-2019	Generated
OCT-2019	FELLOWSHIP	35000	01-OCT-2019	31-OCT-2019	Generated
OCT-2019	HRA	8400	01-OCT-2019	31-OCT-2019	Generated
NOV-2019	ESCORT	2000	01-NOV-2019	30-NOV-2019	Generated

NOV-2019	FELLOWSHIP	35000	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	HRA	8400	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	CONTINGENCY	25000	17-NOV-2019	16-NOV-2020	Generated
DEC-2019	ESCORT	2000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	FELLOWSHIP	35000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	HRA	8400	01-DEC-2019	31-DEC-2019	Initiation awaited from University
JAN-2020	ESCORT	2000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	FELLOWSHIP	35000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	HRA	8400	01-JAN-2020	31-JAN-2020	Initiation awaited from University
FEB-2020	ESCORT	2000	01-FEB-2020	29-FEB-2020	Initiation awaited from University
FEB-2020	FELLOWSHIP	35000	01-FEB-2020	29-FEB-2020	Initiation awaited from University
FEB-2020	HRA	8400	01-FEB-2020	29-FEB-2020	Initiation awaited from University
MAR-2020	ESCORT	2000	01-MAR-2020	31-MAR-2020	Initiation awaited from University
MAR-2020	FELLOWSHIP	35000	01-MAR-2020	31-MAR-2020	Initiation awaited from University
MAR-2020	HRA	8400	01-MAR-2020	31-MAR-2020	Initiation awaited from University
APR-2020	ESCORT	2000	01-APR-2020	30-APR-2020	Initiation awaited from University
APR-2020	FELLOWSHIP	35000	01-APR-2020	30-APR-2020	Initiation awaited from University

APR-2020	HRA	8400	01- APR-2020	30- APR-2020	Initiation awaited from University
MAY-2020	ESCORT	2000	01- MAY-2020	31- MAY-2020	Initiation awaited from University
MAY-2020	FELLOWSHIP	35000	01- MAY-2020	31- MAY-2020	Initiation awaited from University
MAY-2020	HRA	8400	01- MAY-2020	31- MAY-2020	Initiation awaited from University
JUN-2020	ESCORT	2000	01- JUN-2020	30- JUN-2020	Initiation awaited from University
JUN-2020	FELLOWSHIP	35000	01- JUN-2020	30- JUN-2020	Initiation awaited from University
JUN-2020	HRA	8400	01- JUN-2020	30- JUN-2020	Initiation awaited from University
JUL-2020	ESCORT	2000	01- JUL-2020	31- JUL-2020	Initiation awaited from University
JUL-2020	FELLOWSHIP	35000	01- JUL-2020	31- JUL-2020	Initiation awaited from University
JUL-2020	HRA	8400	01- JUL-2020	31- JUL-2020	Initiation awaited from University
AUG-2020	ESCORT	2000	01- AUG-2020	31- AUG-2020	Initiation awaited from University
AUG-2020	FELLOWSHIP	35000	01- AUG-2020	31- AUG-2020	Initiation awaited from University
AUG-2020	HRA	8400	01- AUG-2020	31- AUG-2020	Initiation awaited from University
SEP-2020	ESCORT	2000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	FELLOWSHIP	35000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	HRA	8400	01- SEP-2020	30- SEP-2020	Initiation awaited from University
OCT-2020	ESCORT	2000	01- OCT-2020	31- OCT-2020	Initiation awaited from University

OCT-2020	FELLOWSHIP	35000	01- OCT-2020	31- OCT-2020	Initiation awaited from University
OCT-2020	HRA	8400	01- OCT-2020	31- OCT-2020	Initiation awaited from University
NOV-2020	ESCORT	1067	01- NOV-2020	16- NOV-2020	Initiation awaited from University
NOV-2020	FELLOWSHIP	18667	01- NOV-2020	16- NOV-2020	Initiation awaited from University
NOV-2020	HRA	4480	01- NOV-2020	16- NOV-2020	Initiation awaited from University



**University Grants Commission**  
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SANTHOSHKUMAR M | 201516-RGNF-2015-17-TAM-35-ACTIVE

Account/IFSC: XXXXXXXXX4006 / CNRB0000952

Beneficiary Code: BININ01363977 Accepted

#### Paid Details\*

DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
04/10/2016	201516-RGNF-2015-17-TAM-35 CNRB-F150-34532661166127000	27000 C		
05/11/2016	201516-RGNF-2015-17-TAM-35 CNRB-F155-35611849649427000	27000 C		
11/01/2017	201516-RGNF-2015-17-TAM-35 CNRB-F162-3115178590027000	27000 C		
09/10/2017	201516-RGNF-2015-17-TAM-35 CNRB-F203-337224912541435080	435080 C		
15/11/2017	201516-RGNF-2015-17-TAM-35 CNRB-F208-36571922156527000	27000 C		
07/12/2017	201516-RGNF-2015-17-TAM-35 CNRB-F213-37213711271127000	27000 C		
31/03/2018	201516-RGNF-2015-17-TAM-35 CNRB-F231-376632712271142020	142020 C		
19/05/2018	201516-RGNF-2015-17-TAM-35 CNRB-F242-358931843795158400	158400 C		
08/06/2018	201516-RGNF-2015-17-TAM-35 CNRB-F247-34652222766230000	30000 C		
06/10/2018	201516-RGNF-2015-17-TAM-35 CNRB-F261-33403725272592800	92800 C		
06/10/2018	201516-RGNF-2015-17-TAM-35 CNRB-F262-38462751230932800	32800 C		
12/11/2018	201516-RGNF-2015-17-TAM-35 CNRB-F271-35581682197430000	30000 C		
04/03/2019	201516-RGNF-2015-17-TAM-35 CNRB-F297-36661758758145200	145200 C		
04/04/2019	201516-RGNF-2015-17-TAM-35 CNRB-F307-37701291390230000	30000 C		
08/05/2019	201516-RGNF-2015-17-TAM-35 CNRB-F313-34931672305330000	30000 C		
28/06/2019	201516-RGNF-2015-17-TAM-35 CNRB-F319-39512644353328000	28000 C		
09/09/2019	201516-RGNF-2015-17-TAM-35 CNRB-F335-355316326476181600	181600 C		
09/10/2019	201516-RGNF-2015-17-TAM-35 CNRB-F343-37681863309237000	37000 C		
08/11/2019	201516-RGNF-2015-17-TAM-35 CNRB-F345-316616103258437000	37000 C		
06/01/2020	201516-RGNF-2015-17-TAM-35 CNRB-F359-324321271731115800	115800 C		
24/01/2020	201516-RGNF-2015-17-TAM-35 CNRB-F367-36382306147742000	42000 C		
07/02/2020	201516-RGNF-2015-17-TAM-35 CNRB-F371-31141442575337000	37000 C		

## Important Messages

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**Disclaimer:** The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).





**University Grants Commission**  
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Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
SEP-2016	CONTINGENCY	2201	12- JUL-2016	30- SEP-2016	Generated
JUL-2016	ESCORT	1290	12- JUL-2016	31- JUL-2016	Generated
JUL-2016	FELLOWSHIP	16129	12- JUL-2016	31- JUL-2016	Generated
JUL-2016	HRA	1613	12- JUL-2016	31- JUL-2016	Generated
AUG-2016	ESCORT	2000	01- AUG-2016	31- AUG-2016	Generated
AUG-2016	FELLOWSHIP	25000	01- AUG-2016	31- AUG-2016	Generated
AUG-2016	HRA	2500	01- AUG-2016	31- AUG-2016	Generated
SEP-2016	ESCORT	2000	01- SEP-2016	30- SEP-2016	Generated
SEP-2016	FELLOWSHIP	25000	01- SEP-2016	30- SEP-2016	Generated
SEP-2016	HRA	2500	01- SEP-2016	30- SEP-2016	Generated
DEC-2016	CONTINGENCY	2500	01- OCT-2016	31- DEC-2016	Generated
OCT-2016	ESCORT	2000	01- OCT-2016	31- OCT-2016	Generated
OCT-2016	FELLOWSHIP	25000	01- OCT-2016	31- OCT-2016	Generated
OCT-2016	HRA	2500	01- OCT-2016	31- OCT-2016	Generated

NOV-2016	ESCORT	2000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	FELLOWSHIP	25000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	HRA	2500	01-NOV-2016	30-NOV-2016	Generated
DEC-2016	ESCORT	2000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	FELLOWSHIP	25000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	HRA	2500	01-DEC-2016	31-DEC-2016	Generated
MAR-2017	CONTINGENCY	2500	01-JAN-2017	31-MAR-2017	Generated
JAN-2017	ESCORT	2000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	FELLOWSHIP	25000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	HRA	2500	01-JAN-2017	31-JAN-2017	Generated
FEB-2017	ESCORT	2000	01-FEB-2017	28-FEB-2017	Generated
FEB-2017	FELLOWSHIP	25000	01-FEB-2017	28-FEB-2017	Generated
FEB-2017	HRA	2500	01-FEB-2017	28-FEB-2017	Generated
MAR-2017	ESCORT	2000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	FELLOWSHIP	25000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	HRA	2500	01-MAR-2017	31-MAR-2017	Generated
JUN-2017	CONTINGENCY	2500	01-APR-2017	30-JUN-2017	Generated

APR-2017	ESCORT	2000	01- APR-2017	30- APR-2017	Generated
APR-2017	FELLOWSHIP	25000	01- APR-2017	30- APR-2017	Generated
APR-2017	HRA	2500	01- APR-2017	30- APR-2017	Generated
MAY-2017	ESCORT	2000	01- MAY-2017	31- MAY-2017	Generated
MAY-2017	FELLOWSHIP	25000	01- MAY-2017	31- MAY-2017	Generated
MAY-2017	HRA	2500	01- MAY-2017	31- MAY-2017	Generated
JUN-2017	ESCORT	2000	01- JUN-2017	30- JUN-2017	Generated
JUN-2017	FELLOWSHIP	25000	01- JUN-2017	30- JUN-2017	Generated
JUN-2017	HRA	2500	01- JUN-2017	30- JUN-2017	Generated
SEP-2017	CONTINGENCY	2500	01- JUL-2017	30- SEP-2017	Generated
JUL-2017	ESCORT	2000	01- JUL-2017	31- JUL-2017	Generated
JUL-2017	FELLOWSHIP	25000	01- JUL-2017	31- JUL-2017	Generated
JUL-2017	HRA	2500	01- JUL-2017	31- JUL-2017	Generated
AUG-2017	ESCORT	2000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	FELLOWSHIP	25000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	HRA	2500	01- AUG-2017	31- AUG-2017	Generated
SEP-2017	ESCORT	2000	01- SEP-2017	30- SEP-2017	Generated

SEP-2017	FELLOWSHIP	25000	01-SEP-2017	30-SEP-2017	Generated
SEP-2017	HRA	2500	01-SEP-2017	30-SEP-2017	Generated
DEC-2017	CONTINGENCY	2500	01-OCT-2017	31-DEC-2017	Generated
OCT-2017	ESCORT	2000	01-OCT-2017	31-OCT-2017	Generated
OCT-2017	FELLOWSHIP	25000	01-OCT-2017	31-OCT-2017	Generated
OCT-2017	HRA	2500	01-OCT-2017	31-OCT-2017	Generated
NOV-2017	ESCORT	2000	01-NOV-2017	30-NOV-2017	Generated
NOV-2017	FELLOWSHIP	25000	01-NOV-2017	30-NOV-2017	Generated
NOV-2017	HRA	2500	01-NOV-2017	30-NOV-2017	Generated
DEC-2017	ESCORT	2000	01-DEC-2017	31-DEC-2017	Generated
DEC-2017	FELLOWSHIP	25000	01-DEC-2017	31-DEC-2017	Generated
DEC-2017	HRA	2500	01-DEC-2017	31-DEC-2017	Generated
MAR-2018	CONTINGENCY	2500	01-JAN-2018	31-MAR-2018	Generated
JAN-2018	ESCORT	2000	01-JAN-2018	31-JAN-2018	Generated
JAN-2018	FELLOWSHIP	25000	01-JAN-2018	31-JAN-2018	Generated
JAN-2018	HRA	2500	01-JAN-2018	31-JAN-2018	Generated
FEB-2018	ESCORT	2000	01-FEB-2018	28-FEB-2018	Generated

FEB-2018	FELLOWSHIP	25000	01-FEB-2018	28-FEB-2018	Generated
FEB-2018	HRA	2500	01-FEB-2018	28-FEB-2018	Generated
MAR-2018	ESCORT	2000	01-MAR-2018	31-MAR-2018	Generated
MAR-2018	FELLOWSHIP	25000	01-MAR-2018	31-MAR-2018	Generated
MAR-2018	HRA	2500	01-MAR-2018	31-MAR-2018	Generated
JUN-2018	CONTINGENCY	2500	01-APR-2018	30-JUN-2018	Generated
APR-2018	ESCORT	2000	01-APR-2018	30-APR-2018	Generated
APR-2018	FELLOWSHIP	25000	01-APR-2018	30-APR-2018	Generated
APR-2018	HRA	2500	01-APR-2018	30-APR-2018	Generated
MAY-2018	ESCORT	2000	01-MAY-2018	31-MAY-2018	Generated
MAY-2018	FELLOWSHIP	25000	01-MAY-2018	31-MAY-2018	Generated
MAY-2018	HRA	2500	01-MAY-2018	31-MAY-2018	Generated
JUN-2018	ESCORT	2000	01-JUN-2018	30-JUN-2018	Generated
JUN-2018	FELLOWSHIP	25000	01-JUN-2018	30-JUN-2018	Generated
JUN-2018	HRA	2500	01-JUN-2018	30-JUN-2018	Generated
SEP-2018	CONTINGENCY	4811	01-JUL-2018	30-SEP-2018	Initiation awaited from University
JUL-2018	ESCORT	2000	01-JUL-2018	31-JUL-2018	Generated

JUL-2018	FELLOWSHIP	8871	01-JUL-2018	11-JUL-2018	Generated
JUL-2018	HRA	2694	01-JUL-2018	31-JUL-2018	Generated
JUL-2018	FELLOWSHIP	18065	12-JUL-2018	31-JUL-2018	Generated
AUG-2018	ESCORT	2000	01-AUG-2018	31-AUG-2018	Generated
AUG-2018	FELLOWSHIP	28000	01-AUG-2018	31-AUG-2018	Generated
AUG-2018	HRA	2800	01-AUG-2018	31-AUG-2018	Generated
SEP-2018	ESCORT	2000	01-SEP-2018	30-SEP-2018	Generated
SEP-2018	FELLOWSHIP	28000	01-SEP-2018	30-SEP-2018	Generated
SEP-2018	HRA	2800	01-SEP-2018	30-SEP-2018	Generated
DEC-2018	CONTINGENCY	5125	01-OCT-2018	31-DEC-2018	Approval awaited from University
OCT-2018	ESCORT	2000	01-OCT-2018	31-OCT-2018	Generated
OCT-2018	FELLOWSHIP	28000	01-OCT-2018	31-OCT-2018	Generated
OCT-2018	HRA	2800	01-OCT-2018	31-OCT-2018	Generated
NOV-2018	ESCORT	2000	01-NOV-2018	30-NOV-2018	Generated
NOV-2018	FELLOWSHIP	28000	01-NOV-2018	30-NOV-2018	Generated
NOV-2018	HRA	2800	01-NOV-2018	30-NOV-2018	Generated
DEC-2018	ESCORT	2000	01-DEC-2018	31-DEC-2018	Generated

DEC-2018	FELLOWSHIP	28000	01- DEC-2018	31- DEC-2018	Generated
DEC-2018	HRA	2800	01- DEC-2018	31- DEC-2018	Generated
MAR-2019	CONTINGENCY	5125	01- JAN-2019	31- MAR-2019	Approval awaited from University
JAN-2019	ESCORT	2000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	FELLOWSHIP	35000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	HRA	2800	01- JAN-2019	31- JAN-2019	Generated
FEB-2019	ESCORT	2000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	FELLOWSHIP	35000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	HRA	2800	01- FEB-2019	28- FEB-2019	Generated
MAR-2019	ESCORT	2000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	FELLOWSHIP	35000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	HRA	2800	01- MAR-2019	31- MAR-2019	Generated
JUN-2019	CONTINGENCY	5125	01- APR-2019	30- JUN-2019	Initiation awaited from University
APR-2019	ESCORT	2000	01- APR-2019	30- APR-2019	Generated
APR-2019	FELLOWSHIP	35000	01- APR-2019	30- APR-2019	Generated
APR-2019	HRA	2800	01- APR-2019	30- APR-2019	Generated
MAY-2019	ESCORT	2000	01- MAY-2019	31- MAY-2019	Generated

MAY-2019	FELLOWSHIP	35000	01-MAY-2019	31-MAY-2019	Generated
MAY-2019	HRA	2800	01-MAY-2019	31-MAY-2019	Generated
JUN-2019	ESCORT	2000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	FELLOWSHIP	35000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	HRA	2800	01-JUN-2019	30-JUN-2019	Generated
SEP-2019	CONTINGENCY	5125	01-JUL-2019	30-SEP-2019	Initiation awaited from University
JUL-2019	ESCORT	2000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	FELLOWSHIP	35000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	HRA	2800	01-JUL-2019	31-JUL-2019	Generated
AUG-2019	ESCORT	2000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	FELLOWSHIP	35000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	HRA	2800	01-AUG-2019	31-AUG-2019	Generated
SEP-2019	ESCORT	2000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	FELLOWSHIP	35000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	HRA	2800	01-SEP-2019	30-SEP-2019	Generated
DEC-2019	CONTINGENCY	5125	01-OCT-2019	31-DEC-2019	Initiation awaited from University
OCT-2019	ESCORT	2000	01-OCT-2019	31-OCT-2019	Generated



OCT-2019	FELLOWSHIP	35000	01-OCT-2019	31-OCT-2019	Generated
OCT-2019	HRA	2800	01-OCT-2019	31-OCT-2019	Generated
NOV-2019	ESCORT	2000	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	FELLOWSHIP	35000	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	HRA	2800	01-NOV-2019	30-NOV-2019	Generated
DEC-2019	ESCORT	2000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	FELLOWSHIP	35000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	HRA	2800	01-DEC-2019	31-DEC-2019	Generated
MAR-2020	CONTINGENCY	5125	01-JAN-2020	31-MAR-2020	Initiation awaited from University
JAN-2020	ESCORT	2000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	FELLOWSHIP	35000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	HRA	2800	01-JAN-2020	31-JAN-2020	Generated
FEB-2020	ESCORT	2000	01-FEB-2020	29-FEB-2020	Approval awaited from University
FEB-2020	FELLOWSHIP	35000	01-FEB-2020	29-FEB-2020	Approval awaited from University
FEB-2020	HRA	2800	01-FEB-2020	29-FEB-2020	Approval awaited from University
MAR-2020	ESCORT	2000	01-MAR-2020	31-MAR-2020	Initiation awaited from University
MAR-2020	FELLOWSHIP	35000	01-MAR-2020	31-MAR-2020	Initiation awaited from University

MAR-2020	HRA	2800	01-MAR-2020	31-MAR-2020	Initiation awaited from University
JUN-2020	CONTINGENCY	5125	01-APR-2020	30-JUN-2020	Initiation awaited from University
APR-2020	ESCORT	2000	01-APR-2020	30-APR-2020	Generated
APR-2020	FELLOWSHIP	35000	01-APR-2020	30-APR-2020	Generated
APR-2020	HRA	2800	01-APR-2020	30-APR-2020	Generated
MAY-2020	ESCORT	2000	01-MAY-2020	31-MAY-2020	Generated
MAY-2020	FELLOWSHIP	35000	01-MAY-2020	31-MAY-2020	Generated
MAY-2020	HRA	2800	01-MAY-2020	31-MAY-2020	Generated
JUN-2020	ESCORT	2000	01-JUN-2020	30-JUN-2020	Initiation awaited from University
JUN-2020	FELLOWSHIP	35000	01-JUN-2020	30-JUN-2020	Initiation awaited from University
JUN-2020	HRA	2800	01-JUN-2020	30-JUN-2020	Initiation awaited from University
SEP-2020	CONTINGENCY	5125	01-JUL-2020	30-SEP-2020	Initiation awaited from University
JUL-2020	ESCORT	2000	01-JUL-2020	31-JUL-2020	Initiation awaited from University
JUL-2020	FELLOWSHIP	35000	01-JUL-2020	31-JUL-2020	Initiation awaited from University
JUL-2020	HRA	2800	01-JUL-2020	31-JUL-2020	Initiation awaited from University
AUG-2020	ESCORT	2000	01-AUG-2020	31-AUG-2020	Initiation awaited from University
AUG-2020	FELLOWSHIP	35000	01-AUG-2020	31-AUG-2020	Initiation awaited from University

AUG-2020	HRA	2800	01- AUG-2020	31- AUG-2020	Initiation awaited from University
SEP-2020	ESCORT	2000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	FELLOWSHIP	35000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	HRA	2800	01- SEP-2020	30- SEP-2020	Initiation awaited from University
DEC-2020	CONTINGENCY	5125	01- OCT-2020	31- DEC-2020	Initiation awaited from University
OCT-2020	ESCORT	2000	01- OCT-2020	31- OCT-2020	Initiation awaited from University
OCT-2020	FELLOWSHIP	35000	01- OCT-2020	31- OCT-2020	Initiation awaited from University
OCT-2020	HRA	2800	01- OCT-2020	31- OCT-2020	Initiation awaited from University
NOV-2020	ESCORT	2000	01- NOV-2020	30- NOV-2020	Initiation awaited from University
NOV-2020	FELLOWSHIP	35000	01- NOV-2020	30- NOV-2020	Initiation awaited from University
NOV-2020	HRA	2800	01- NOV-2020	30- NOV-2020	Initiation awaited from University
DEC-2020	ESCORT	2000	01- DEC-2020	31- DEC-2020	Initiation awaited from University
DEC-2020	FELLOWSHIP	35000	01- DEC-2020	31- DEC-2020	Initiation awaited from University
DEC-2020	HRA	2800	01- DEC-2020	31- DEC-2020	Initiation awaited from University
MAR-2021	CONTINGENCY	5125	01- JAN-2021	31- MAR-2021	Initiation awaited from University
JAN-2021	ESCORT	2000	01- JAN-2021	31- JAN-2021	Initiation awaited from University
JAN-2021	FELLOWSHIP	35000	01- JAN-2021	31- JAN-2021	Initiation awaited from University

JAN-2021	HRA	2800	01- JAN-2021	31- JAN-2021	Initiation awaited from University
FEB-2021	ESCORT	2000	01- FEB-2021	28- FEB-2021	Initiation awaited from University
FEB-2021	FELLOWSHIP	35000	01- FEB-2021	28- FEB-2021	Initiation awaited from University
FEB-2021	HRA	2800	01- FEB-2021	28- FEB-2021	Initiation awaited from University
MAR-2021	ESCORT	2000	01- MAR-2021	31- MAR-2021	Initiation awaited from University
MAR-2021	FELLOWSHIP	35000	01- MAR-2021	31- MAR-2021	Initiation awaited from University
MAR-2021	HRA	2800	01- MAR-2021	31- MAR-2021	Initiation awaited from University
JUN-2021	CONTINGENCY	5125	01- APR-2021	30- JUN-2021	Initiation awaited from University
APR-2021	ESCORT	2000	01- APR-2021	30- APR-2021	Initiation awaited from University
APR-2021	FELLOWSHIP	35000	01- APR-2021	30- APR-2021	Initiation awaited from University
APR-2021	HRA	2800	01- APR-2021	30- APR-2021	Initiation awaited from University
MAY-2021	ESCORT	2000	01- MAY-2021	31- MAY-2021	Initiation awaited from University
MAY-2021	FELLOWSHIP	35000	01- MAY-2021	31- MAY-2021	Initiation awaited from University
MAY-2021	HRA	2800	01- MAY-2021	31- MAY-2021	Initiation awaited from University
JUN-2021	ESCORT	2000	01- JUN-2021	30- JUN-2021	Initiation awaited from University
JUN-2021	FELLOWSHIP	35000	01- JUN-2021	30- JUN-2021	Initiation awaited from University
JUN-2021	HRA	2800	01- JUN-2021	30- JUN-2021	Initiation awaited from University

JUL-2021	CONTINGENCY	613	01-JUL-2021	11-JUL-2021	Generated
JUL-2021	ESCORT	710	01-JUL-2021	11-JUL-2021	Initiation awaited from University
JUL-2021	FELLOWSHIP	12419	01-JUL-2021	11-JUL-2021	Initiation awaited from University
JUL-2021	HRA	994	01-JUL-2021	11-JUL-2021	Initiation awaited from University



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केनरा बैंक  Canara Bank

SURESH. T | 2671/(PWD)(NET-JUNE 2013)-ACTIVE

Account/IFSC: XXXXXXXXX3462 / CNRB0001129

Beneficiary Code: BININ00427966 Accepted

Paid Details\*

DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
15/10/2016	ESCORT-JUL2016	2000 C	C101603934719	SUCCESS
15/10/2016	ESCORT-AUG2016	2000 C	C101603934720	SUCCESS
15/10/2016	ESCORT-SEP2016	2000 C	C101603934721	SUCCESS
15/10/2016	CONTINGENCY-JUL2016	10000 C	C101603934722	SUCCESS
15/10/2016	FELLOWSHIP-JUL2016	16129 C	C101603934723	SUCCESS
15/10/2016	FELLOWSHIP-AUG2016	25000 C	C101603934724	SUCCESS
15/10/2016	FELLOWSHIP-SEP2016	25000 C	C101603934725	SUCCESS
24/11/2016	ESCORT-OCT2016	2000 C	C111603116160	SUCCESS
24/11/2016	FELLOWSHIP-OCT2016	25000 C	C111603116161	SUCCESS
24/11/2016	HRA-SEP2016	3000 C	C111603116164	SUCCESS
24/11/2016	HRA-AUG2016	3000 C	C111603116163	SUCCESS
24/11/2016	HRA-JUL2016	1935 C	C111603116162	SUCCESS
17/12/2016	ESCORT-NOV2016	2000 C	C121602554972	SUCCESS
17/12/2016	FELLOWSHIP-NOV2016	25000 C	C121602554973	SUCCESS
30/01/2017	ESCORT-DEC2016	2000 C	C011705716947	SUCCESS

30/01/2017	FELLOWSHIP-DEC2016	25000 C	C011705716948	SUCCESS
07/03/2017	ESCORT-	2000 C	C021700582622	SUCCESS
07/03/2017	FELLOWSHIP-	25000 C	C021700582623	SUCCESS
09/06/2017	HRA-OCT2016	3500 C	C061700174469	SUCCESS
09/06/2017	ESCORT-MAR2017	2000 C	C061700174461	SUCCESS
09/06/2017	ESCORT-FEB2017	2000 C	C061700174460	SUCCESS
09/06/2017	HRA-DEC2016	3500 C	C061700174471	SUCCESS
09/06/2017	HRA-NOV2016	3500 C	C061700174470	SUCCESS
09/06/2017	HRA-MAR2017	3500 C	C061700174468	SUCCESS
09/06/2017	HRA-FEB2017	3500 C	C061700174467	SUCCESS
09/06/2017	HRA-JAN2017	3500 C	C061700174466	SUCCESS
09/06/2017	FELLOWSHIP-APR2017	25000 C	C061700174465	SUCCESS
09/06/2017	FELLOWSHIP-MAR2017	25000 C	C061700174464	SUCCESS
09/06/2017	FELLOWSHIP-FEB2017	25000 C	C061700174463	SUCCESS
09/06/2017	ESCORT-APR2017	2000 C	C061700174462	SUCCESS
28/07/2017	ESCORT-MAY2017	2000 C	C071707596287	SUCCESS
28/07/2017	ESCORT-JUN2017	2000 C	C071707596288	SUCCESS
28/07/2017	FELLOWSHIP-MAY2017	25000 C	C071707596289	SUCCESS
28/07/2017	FELLOWSHIP-JUN2017	25000 C	C071707596290	SUCCESS
12/09/2017	FELLOWSHIP-JUL2017	25000 C	C091702523503	SUCCESS
12/09/2017	ESCORT-JUL2017	2000 C	C091702523502	SUCCESS
01/11/2017	HRA-JUN2017	3000 C	C101711703789	SUCCESS
01/11/2017	HRA-APR2017	3000 C	C101711703787	SUCCESS
01/11/2017	HRA-MAY2017	3000 C	C101711703788	SUCCESS
01/11/2017	CONTINGENCY-JUL2017	10000 C	C101711703008	SUCCESS
01/11/2017	ESCORT-SEP2017	2000 C	C101711703007	SUCCESS
01/11/2017	ESCORT-AUG2017	2000 C	C101711703006	SUCCESS
01/11/2017	FELLOWSHIP-SEP2017	25000 C	C101711702916	SUCCESS
01/11/2017	FELLOWSHIP-AUG2017	25000 C	C101711702915	SUCCESS
12/12/2017	HRA-	3000 C	C111708878737	SUCCESS
12/12/2017	ESCORT-	2000 C	C111708878734	SUCCESS
12/12/2017	FELLOWSHIP-	25000 C	C111708878735	SUCCESS



12/12/2017	HRA-	3000 C	C111708878736	SUCCESS
12/12/2017	HRA-	3000 C	C111708878738	SUCCESS
15/12/2017	FELLOWSHIP-	25000 C	C121705999866	SUCCESS
15/12/2017	ESCORT-	2000 C	C121705999865	SUCCESS
25/01/2018	FELLOWSHIP-	25000 C	C011813825204	SUCCESS
25/01/2018	ESCORT-	2000 C	C011813825203	SUCCESS
29/03/2018	ESCORT-JAN2018	2000 C	C031800260494	SUCCESS
29/03/2018	FELLOWSHIP-JAN2018	25000 C	C031800260495	SUCCESS
20/09/2018	ESCORT-FEB2018	2000 C	C091807250522	SUCCESS
20/09/2018	ESCORT-MAR2018	2000 C	C091807250523	SUCCESS
20/09/2018	ESCORT-APR2018	2000 C	C091807250524	SUCCESS
20/09/2018	ESCORT-MAY2018	2000 C	C091807250525	SUCCESS
20/09/2018	ESCORT-JUN2018	2000 C	C091807250526	SUCCESS
20/09/2018	ESCORT-JUL2018	2000 C	C091807250527	SUCCESS
20/09/2018	FELLOWSHIP-FEB2018	25000 C	C091807250528	SUCCESS
20/09/2018	FELLOWSHIP-MAR2018	25000 C	C091807250529	SUCCESS
20/09/2018	FELLOWSHIP-APR2018	25000 C	C091807250530	SUCCESS
20/09/2018	FELLOWSHIP-MAY2018	25000 C	C091807250531	SUCCESS
20/09/2018	FELLOWSHIP-JUN2018	25000 C	C091807250532	SUCCESS
20/09/2018	FELLOWSHIP1-JUL2018	14678 C	C091807250533	SUCCESS
20/09/2018	HRA-JAN2018	2500 C	C091807250534	SUCCESS
20/09/2018	HRA-FEB2018	2500 C	C091807250535	SUCCESS
20/09/2018	HRA-MAR2018	2500 C	C091807250536	SUCCESS
20/09/2018	HRA-OCT2017	2500 C	C091807250537	SUCCESS
20/09/2018	HRA-NOV2017	2500 C	C091807250538	SUCCESS
20/09/2018	HRA-DEC2017	2500 C	C091807250539	SUCCESS
28/09/2018	ESCORT-AUG2018	2000 C	C091811531109	SUCCESS
28/09/2018	FELLOWSHIP-AUG2018	25000 C	C091811531110	SUCCESS
09/10/2018	ESCORT-	2000 C	C101800521827	SUCCESS
09/10/2018	FELLOWSHIP-	25000 C	C101800521828	SUCCESS
02/11/2018	ESCORT-	2000 C	C101819146913	SUCCESS
02/11/2018	FELLOWSHIP-	25000 C	C101819146914	SUCCESS

06/12/2018	SRF FELLOWSHIPUPD-	25000 C	C111815746926	SUCCESS
10/01/2019	SRF FELLOWSHIP-	28000 C	C121814962019	SUCCESS
19/03/2019	HRA-	2500 C	C031909757419	SUCCESS
19/03/2019	HRA-	2500 C	C031909757420	SUCCESS
19/03/2019	HRA-	2500 C	C031909757421	SUCCESS
19/03/2019	HRA-	2800 C	C031909757428	SUCCESS
19/03/2019	HRA-	2500 C	C031909757423	SUCCESS
19/03/2019	HRA-	2500 C	C031909757424	SUCCESS
19/03/2019	HRA-	2500 C	C031909757425	SUCCESS
19/03/2019	HRA-	2500 C	C031909757426	SUCCESS
19/03/2019	HRA-	2800 C	C031909757427	SUCCESS
19/03/2019	SRF FELLOWSHIP-	28000 C	C031909757418	SUCCESS
19/03/2019	HRA-	2500 C	C031909757422	SUCCESS
08/05/2019	SRF FELLOWSHIP-SEP2018	3000 C	C041907725170	SUCCESS
08/05/2019	SRF FELLOWSHIP-AUG2018	3000 C	C041907725169	SUCCESS
08/05/2019	ESCORT-DEC2018	2000 C	C041907725168	SUCCESS
08/05/2019	ESCORT-NOV2018	2000 C	C041907725167	SUCCESS
08/05/2019	SRF FELLOWSHIP-OCT2018	3000 C	C041907725171	SUCCESS
08/05/2019	HRA-FEB2019	2800 C	C031928427163	SUCCESS
08/05/2019	SRF FELLOWSHIP-FEB2019	28000 C	C031928427162	SUCCESS
08/05/2019	HRA-NOV2018	300 C	C041907725179	SUCCESS
08/05/2019	HRA-OCT2018	300 C	C041907725178	SUCCESS
08/05/2019	HRA-SEP2018	300 C	C041907725177	SUCCESS
08/05/2019	SRF FELLOWSHIP-NOV2018	3000 C	C041907725172	SUCCESS
08/05/2019	SRF FELLOWSHIP-MAR2019	28000 C	C041907725173	SUCCESS
08/05/2019	SRF FELLOWSHIP-JUL2018	1936 C	C041907725174	SUCCESS
08/05/2019	HRA-MAR2019	2800 C	C041907725175	SUCCESS
08/05/2019	HRA-AUG2018	300 C	C041907725176	SUCCESS
29/05/2019	SRF FELLOWSHIP-APR2019	28000 C	C051917058954	SUCCESS
29/05/2019	ESCORT-APR2019	2000 C	C051917058953	SUCCESS
29/05/2019	ESCORT-MAR2019	2000 C	C051917058952	SUCCESS
29/05/2019	HRA-APR2019	2800 C	C051917058955	SUCCESS

29/05/2019	ESCORT-FEB2019	2000 C	C051917058951	SUCCESS
29/05/2019	ESCORT-JAN2019	2000 C	C051917058950	SUCCESS
01/07/2019	HRA-MAY2019	2800 C	C061932085861	SUCCESS
01/07/2019	SRF FELLOWSHIP-MAY2019	35000 C	C061932085860	SUCCESS
01/07/2019	SRF FELLOWSHIP-APR2019	7000 C	C061932085859	SUCCESS
01/07/2019	SRF FELLOWSHIP-MAR2019	7000 C	C061932085858	SUCCESS
01/07/2019	SRF FELLOWSHIP-FEB2019	7000 C	C061932085857	SUCCESS
01/07/2019	ESCORT-MAY2019	2000 C	C061932085855	SUCCESS
01/07/2019	SRF FELLOWSHIP-JAN2019	7000 C	C061932085856	SUCCESS
06/08/2019	HRA-JUN2019	2800 C	C081901635758	SUCCESS
06/08/2019	ESCORT-JUN2019	2000 C	C081901635756	SUCCESS
06/08/2019	SRF FELLOWSHIP-JUN2019	35000 C	C081901635757	SUCCESS
03/09/2019	SRF FELLOWSHIP-JUL2019	35000 C	C081916209569	SUCCESS
03/09/2019	HRA-JUL2019	2800 C	C081916209570	SUCCESS
03/09/2019	ESCORT-JUL2019	2000 C	C081916209568	SUCCESS
03/10/2019	SRF FELLOWSHIP-AUG2019	35000 C	C091923957142	SUCCESS
03/10/2019	ESCORT-AUG2019	2000 C	C091923957141	SUCCESS
03/10/2019	HRA-AUG2019	2800 C	C091923957143	SUCCESS
15/11/2019	SRF FELLOWSHIP-	35000 C	C101932708470	SUCCESS
15/11/2019	ESCORT-	2000 C	C101932708469	SUCCESS
15/11/2019	HRA-	2800 C	C101932708471	SUCCESS
12/12/2019	SRF FELLOWSHIP-OCT2019	35000 C	C121906128743	SUCCESS
12/12/2019	ESCORT-OCT2019	2000 C	C121906128742	SUCCESS
12/12/2019	HRA-OCT2019	2800 C	C121906128744	SUCCESS
30/12/2019	SRF FELLOWSHIP-NOV2019	35000 C	C121920197358	SUCCESS
30/12/2019	ESCORT-NOV2019	2000 C	C121920197357	SUCCESS
30/12/2019	HRA-NOV2019	2800 C	C121920197359	SUCCESS
14/02/2020	SRF FELLOWSHIP-	35000 C	C012029936304	SUCCESS
14/02/2020	HRA-	2800 C	C012029936305	SUCCESS
14/02/2020	ESCORT-	2000 C	C012029936303	SUCCESS
12/03/2020	ESCORT-	2000 C	C022023470708	SUCCESS
12/03/2020	HRA-	2800 C	C022023470710	SUCCESS

12/03/2020	SRF FELLOWSHIP-	35000 C	C022023470709	SUCCESS
24/04/2020	HRA-APR2020	2800 C	C042025145184	SUCCESS
24/04/2020	SRF FELLOWSHIP-APR2020	35000 C	C042025145183	SUCCESS
24/04/2020	ESCORT-APR2020	2000 C	C042025145182	SUCCESS

## Important Messages

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**Disclaimer:** The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).

Designed and Developed By - Canara Bank



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ensuring quality higher education for all



SUDHAKAR S | 201718-RGNF-2017-18-SC-TAM-30065-ACTIVE

Account/IFSC: XXXXXXXXX6490 / CNRB0000952

Beneficiary Code: BININ00746046 Accepted

#### Paid Details\*

DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
16/11/2017	JRFFELLOWSHIP-MAY2017	25000 C	C111704822279	SUCCESS
16/11/2017	JRFFELLOWSHIP-JUN2017	25000 C	C111704822280	SUCCESS
16/11/2017	JRFFELLOWSHIP-APR2017	25000 C	C111704822278	SUCCESS
12/01/2018	JRFFELLOWSHIP-	25000 C	C011805582682	SUCCESS
12/01/2018	JRFFELLOWSHIP-	25000 C	C011805582681	SUCCESS
12/01/2018	JRFFELLOWSHIP-	25000 C	C011805582680	SUCCESS
12/01/2018	HRA-	2500 C	C011805582683	SUCCESS
12/01/2018	HRA-	2500 C	C011805582685	SUCCESS
12/01/2018	HRA-	2500 C	C011805582684	SUCCESS
29/03/2018	JRFFELLOWSHIP-OCT2017	25000 C	C011813837379	SUCCESS
29/03/2018	JRFFELLOWSHIP-DEC2017	25000 C	C011813837443	SUCCESS
29/03/2018	JRFFELLOWSHIP-NOV2017	25000 C	C011813837442	SUCCESS
07/04/2018	JRFFELLOWSHIP-	25000 C	C021803402703	SUCCESS
14/06/2018	HRA-	2500 C	C041801934827	SUCCESS
14/06/2018	HRA-	2500 C	C041801934826	SUCCESS

14/06/2018	JRFFELLOWSHIP-	25000 C	C041801934825	SUCCESS
14/06/2018	JRFFELLOWSHIP-	25000 C	C041801934824	SUCCESS
14/06/2018	HRA-	2500 C	C041801934828	SUCCESS
14/06/2018	HRA-	2500 C	C041801934831	SUCCESS
14/06/2018	HRA-	2500 C	C041801934830	SUCCESS
14/06/2018	HRA-	2500 C	C041801934829	SUCCESS
10/08/2018	JRFFELLOWSHIP-	25000 C	C081804479579	SUCCESS
10/08/2018	JRFFELLOWSHIP-	25000 C	C081804479580	SUCCESS
10/08/2018	JRFFELLOWSHIP-	25000 C	C081804479581	SUCCESS
10/08/2018	JRFFELLOWSHIP-	25000 C	C081804479582	SUCCESS
10/08/2018	CONTINGENCY-	3000 C	C081804479583	SUCCESS
10/08/2018	CONTINGENCY-	3000 C	C081804479584	SUCCESS
10/08/2018	HRA-	2500 C	C081804479592	SUCCESS
10/08/2018	CONTINGENCY-	3000 C	C081804479586	SUCCESS
10/08/2018	HRA-	2500 C	C081804479587	SUCCESS
10/08/2018	HRA-	2500 C	C081804479588	SUCCESS
10/08/2018	HRA-	2500 C	C081804479591	SUCCESS
10/08/2018	HRA-	2500 C	C081804479590	SUCCESS
10/08/2018	HRA-	2500 C	C081804479589	SUCCESS
10/08/2018	CONTINGENCY-	3000 C	C081804479585	SUCCESS
29/01/2019	JRFFELLOWSHIP-SEP2018	25000 C	C111817451239	SUCCESS
29/01/2019	JRFFELLOWSHIP-OCT2018	25000 C	C111817451240	SUCCESS
29/01/2019	JRFFELLOWSHIP-NOV2018	25000 C	C111817451241	SUCCESS
29/01/2019	HRA-JUL2018	2500 C	C111817451242	SUCCESS
29/01/2019	HRA-AUG2018	2500 C	C111817451243	SUCCESS
29/01/2019	HRA-SEP2018	2500 C	C111817451244	SUCCESS
29/01/2019	JRFFELLOWSHIP-AUG2018	25000 C	C121814972610	SUCCESS
29/01/2019	JRF FELLOWSHIP-DEC2018	25000 C	C121814972611	SUCCESS
20/03/2019	HRA-	2500 C	C031909602472	SUCCESS
20/03/2019	JRF FELLOWSHIP-	25000 C	C031909602471	SUCCESS
20/03/2019	HRA-	2500 C	C031909602473	SUCCESS
20/03/2019	HRA-	2500 C	C031909602474	SUCCESS

20/03/2019	HRA-	2500 C	C031909602475	SUCCESS
13/06/2019	CONTINGENCY-SEP2018	3000 C	C031928874489	SUCCESS
13/06/2019	JRF FELLOWSHIP-FEB2019	25000 C	C031928874488	SUCCESS
13/06/2019	CONTINGENCY-DEC2018	3000 C	C031928874490	SUCCESS
13/06/2019	SRF FELLOWSHIP-APR2019	28000 C	C051917283750	SUCCESS
13/06/2019	HRA-FEB2019	2500 C	C031928874491	SUCCESS
14/06/2019	JRF FELLOWSHIP-MAR2019	25000 C	C041907744992	SUCCESS
14/06/2019	CONTINGENCY-MAR2019	3000 C	C061916727092	SUCCESS
14/06/2019	HRA-MAR2019	2500 C	C041907744993	SUCCESS
26/06/2019	HRA-APR2019	2500 C	C061918334538	SUCCESS
26/06/2019	HRA-MAY2019	2500 C	C061918334539	SUCCESS
14/08/2019	SRF FELLOWSHIP_ADJ1-JUN2019	25980 C	C081901129624	SUCCESS
14/08/2019	CONTINGENCY-JUN2019	6250 C	C081901129625	SUCCESS
14/08/2019	HRA-JUN2019	2240 C	C081901129626	SUCCESS
04/10/2019	SRF FELLOWSHIP-JUL2019	28000 C	C081921982279	SUCCESS
04/10/2019	HRA-JUL2019	2240 C	C081921982280	SUCCESS
06/12/2019	JRF FELLOWSHIP-	6000 C	C121901466182	SUCCESS
06/12/2019	SRF FELLOWSHIP-	7000 C	C121901466183	SUCCESS
06/12/2019	SRF FELLOWSHIP-	7000 C	C121901466184	SUCCESS
06/12/2019	HRA-	560 C	C121901466193	SUCCESS
06/12/2019	SRF FELLOWSHIP-	7000 C	C121901466186	SUCCESS
06/12/2019	HRA-	480 C	C121901466187	SUCCESS
06/12/2019	HRA-	480 C	C121901466188	SUCCESS
06/12/2019	HRA-	480 C	C121901466189	SUCCESS
06/12/2019	HRA-	560 C	C121901466190	SUCCESS
06/12/2019	HRA-	560 C	C121901466191	SUCCESS
06/12/2019	HRA-	560 C	C121901466192	SUCCESS
06/12/2019	JRF FELLOWSHIP-	6000 C	C121901466181	SUCCESS
06/12/2019	JRF FELLOWSHIP-	6000 C	C121901466180	SUCCESS
06/12/2019	SRF FELLOWSHIP-	7000 C	C121901466185	SUCCESS



## Important Messages

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**Disclaimer:** The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).

Designed and Developed By - Canara Bank



University Grants Commission  
ensuring quality higher education for all



केनरा बैंक Canara Bank

VIJAYALAKSHMI | 2266/(OBC)(NET-JUNE2015)-ACTIVE

Account/IFSC: XXXXXXXXX7235 / CNRB0005941

Beneficiary Code: BININ01290435 Accepted

Paid Details\*

DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
28/09/2018	FELLOWSHIP-MAY2018	23387 C	C091811595598	SUCCESS
28/09/2018	FELLOWSHIP-AUG2018	25000 C	C091811595601	SUCCESS
28/09/2018	FELLOWSHIP-JUL2018	25000 C	C091811595600	SUCCESS
28/09/2018	FELLOWSHIP-JUN2018	25000 C	C091811595599	SUCCESS
16/10/2018	FELLOWSHIP-	25000 C	C101800526848	SUCCESS
02/11/2018	FELLOWSHIP-	25000 C	C101818820709	SUCCESS
08/05/2019	HRA-NOV2018	2500 C	C041903290645	SUCCESS
08/05/2019	HRA-MAY2018	2339 C	C041903291202	SUCCESS
08/05/2019	HRA-JUN2018	2500 C	C041903291203	SUCCESS
08/05/2019	HRA-JUL2018	2500 C	C041903291204	SUCCESS
08/05/2019	HRA-AUG2018	2500 C	C041903291205	SUCCESS
08/05/2019	HRA-SEP2018	2500 C	C041903291206	SUCCESS
08/05/2019	JRF FELLOWSHIP-FEB2019	25000 C	C041903299172	SUCCESS
08/05/2019	HRA-OCT2018	2500 C	C041903290644	SUCCESS
08/05/2019	JRF FELLOWSHIP-NOV2018	25000 C	C041903290643	SUCCESS
08/05/2019	HRA-DEC2018	2500 C	C041903289354	SUCCESS
08/05/2019	JRF FELLOWSHIP-DEC2018	25000 C	C041903289353	SUCCESS
08/05/2019	HRA-JAN2019	2500 C	C041903298526	SUCCESS
08/05/2019	JRF FELLOWSHIP-JAN2019	25000 C	C041903298525	SUCCESS
08/05/2019	JRF FELLOWSHIP-MAR2019	25000 C	C041909688359	SUCCESS
07/06/2019	JRF FELLOWSHIP-APR2019	25000 C	C051917317476	SUCCESS
07/06/2019	HRA-FEB2019	2500 C	C051917317477	SUCCESS
07/06/2019	HRA-MAR2019	2500 C	C051917317478	SUCCESS
31/07/2019	JRF FELLOWSHIP-JAN2019	6000 C	C061932089797	SUCCESS

31/07/2019	JRF FELLOWSHIP-FEB2019	6000 C	C061932089798	SUCCESS
31/07/2019	CONTINGENCY-DEC2018	2500 C	C061932089796	SUCCESS
31/07/2019	CONTINGENCY-SEP2018	2500 C	C061932089795	SUCCESS
31/07/2019	CONTINGENCY-MAR2019	2500 C	C061932089794	SUCCESS
31/07/2019	JRF FELLOWSHIP-MAR2019	6000 C	C061932089799	SUCCESS
31/07/2019	JRF FELLOWSHIP-APR2019	6000 C	C061932089800	SUCCESS
31/07/2019	CONTINGENCY-JUN2018	1621 C	C061932104023	SUCCESS
31/07/2019	JRF FELLOWSHIP1-MAY2019	30940 C	C061932089801	SUCCESS
06/08/2019	CONTINGENCY-JUN2019	2500 C	C081901662851	SUCCESS
06/08/2019	JRF FELLOWSHIP-JUN2019	31000 C	C081901662852	SUCCESS
06/08/2019	HRA-MAY2019	2480 C	C081901662853	SUCCESS
06/08/2019	HRA-JUN2019	2480 C	C081901662854	SUCCESS
06/08/2019	HRA-APR2019	2480 C	C081901662855	SUCCESS
03/09/2019	JRF FELLOWSHIP-JUL2019	31000 C	C081916264648	SUCCESS
03/09/2019	HRA-JUL2019	2480 C	C081916264649	SUCCESS
03/10/2019	JRF FELLOWSHIP-AUG2019	31000 C	C091923905585	SUCCESS
03/10/2019	HRA-AUG2019	2480 C	C091923905586	SUCCESS
14/11/2019	JRF FELLOWSHIP-	31000 C	C101924793296	SUCCESS
14/11/2019	HRA-	2480 C	C101924793297	SUCCESS
12/12/2019	CONTINGENCY-SEP2019	2500 C	C121906208780	SUCCESS
12/12/2019	JRF FELLOWSHIP-OCT2019	31000 C	C121906208781	SUCCESS
12/12/2019	HRA-OCT2019	2480 C	C121906208782	SUCCESS
30/12/2019	JRF FELLOWSHIP-NOV2019	31000 C	C121920273486	SUCCESS
30/12/2019	HRA-NOV2019	2480 C	C121920273487	SUCCESS
14/02/2020	HRA-	2480 C	C012029927208	SUCCESS
14/02/2020	CONTINGENCY-	2500 C	C012029927206	SUCCESS
14/02/2020	JRF FELLOWSHIP-	31000 C	C012029927207	SUCCESS
20/03/2020	HRA-	2480 C	C032023136432	SUCCESS
20/03/2020	JRF FELLOWSHIP-	31000 C	C032023136431	SUCCESS
02/04/2020	HRA-FEB2020	2480 C	C032026165413	SUCCESS
02/04/2020	JRF FELLOWSHIP-FEB2020	31000 C	C032026165412	SUCCESS
24/04/2020	HRA-APR2020	2480 C	C042025356845	SUCCESS
24/04/2020	JRF FELLOWSHIP-APR2020	31000 C	C042025356844	SUCCESS

#### Important Messages

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**University Grants Commission**  
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Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
SEP-2016	CONTINGENCY	2201	12- JUL-2016	30- SEP-2016	Generated
JUL-2016	ESCORT	1290	12- JUL-2016	31- JUL-2016	Generated
JUL-2016	FELLOWSHIP	16129	12- JUL-2016	31- JUL-2016	Generated
JUL-2016	HRA	1613	12- JUL-2016	31- JUL-2016	Generated
AUG-2016	ESCORT	2000	01- AUG-2016	31- AUG-2016	Generated
AUG-2016	FELLOWSHIP	25000	01- AUG-2016	31- AUG-2016	Generated
AUG-2016	HRA	2500	01- AUG-2016	31- AUG-2016	Generated
SEP-2016	ESCORT	2000	01- SEP-2016	30- SEP-2016	Generated
SEP-2016	FELLOWSHIP	25000	01- SEP-2016	30- SEP-2016	Generated
SEP-2016	HRA	2500	01- SEP-2016	30- SEP-2016	Generated
DEC-2016	CONTINGENCY	2500	01- OCT-2016	31- DEC-2016	Generated
OCT-2016	ESCORT	2000	01- OCT-2016	31- OCT-2016	Generated
OCT-2016	FELLOWSHIP	25000	01- OCT-2016	31- OCT-2016	Generated
OCT-2016	HRA	2500	01- OCT-2016	31- OCT-2016	Generated

NOV-2016	ESCORT	2000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	FELLOWSHIP	25000	01-NOV-2016	30-NOV-2016	Generated
NOV-2016	HRA	2500	01-NOV-2016	30-NOV-2016	Generated
DEC-2016	ESCORT	2000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	FELLOWSHIP	25000	01-DEC-2016	31-DEC-2016	Generated
DEC-2016	HRA	2500	01-DEC-2016	31-DEC-2016	Generated
MAR-2017	CONTINGENCY	2500	01-JAN-2017	31-MAR-2017	Generated
JAN-2017	ESCORT	2000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	FELLOWSHIP	25000	01-JAN-2017	31-JAN-2017	Generated
JAN-2017	HRA	2500	01-JAN-2017	31-JAN-2017	Generated
FEB-2017	ESCORT	2000	01-FEB-2017	28-FEB-2017	Generated
FEB-2017	FELLOWSHIP	25000	01-FEB-2017	28-FEB-2017	Generated
FEB-2017	HRA	2500	01-FEB-2017	28-FEB-2017	Generated
MAR-2017	ESCORT	2000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	FELLOWSHIP	25000	01-MAR-2017	31-MAR-2017	Generated
MAR-2017	HRA	2500	01-MAR-2017	31-MAR-2017	Generated
JUN-2017	CONTINGENCY	2500	01-APR-2017	30-JUN-2017	Generated

APR-2017	ESCORT	2000	01- APR-2017	30- APR-2017	Generated
APR-2017	FELLOWSHIP	25000	01- APR-2017	30- APR-2017	Generated
APR-2017	HRA	2500	01- APR-2017	30- APR-2017	Generated
MAY-2017	ESCORT	2000	01- MAY-2017	31- MAY-2017	Generated
MAY-2017	FELLOWSHIP	25000	01- MAY-2017	31- MAY-2017	Generated
MAY-2017	HRA	2500	01- MAY-2017	31- MAY-2017	Generated
JUN-2017	ESCORT	2000	01- JUN-2017	30- JUN-2017	Generated
JUN-2017	FELLOWSHIP	25000	01- JUN-2017	30- JUN-2017	Generated
JUN-2017	HRA	2500	01- JUN-2017	30- JUN-2017	Generated
SEP-2017	CONTINGENCY	2500	01- JUL-2017	30- SEP-2017	Generated
JUL-2017	ESCORT	2000	01- JUL-2017	31- JUL-2017	Generated
JUL-2017	FELLOWSHIP	25000	01- JUL-2017	31- JUL-2017	Generated
JUL-2017	HRA	2500	01- JUL-2017	31- JUL-2017	Generated
AUG-2017	ESCORT	2000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	FELLOWSHIP	25000	01- AUG-2017	31- AUG-2017	Generated
AUG-2017	HRA	2500	01- AUG-2017	31- AUG-2017	Generated
SEP-2017	ESCORT	2000	01- SEP-2017	30- SEP-2017	Generated

SEP-2017	FELLOWSHIP	25000	01-SEP-2017	30-SEP-2017	Generated
SEP-2017	HRA	2500	01-SEP-2017	30-SEP-2017	Generated
DEC-2017	CONTINGENCY	2500	01-OCT-2017	31-DEC-2017	Generated
OCT-2017	ESCORT	2000	01-OCT-2017	31-OCT-2017	Generated
OCT-2017	FELLOWSHIP	25000	01-OCT-2017	31-OCT-2017	Generated
OCT-2017	HRA	2500	01-OCT-2017	31-OCT-2017	Generated
NOV-2017	ESCORT	2000	01-NOV-2017	30-NOV-2017	Generated
NOV-2017	FELLOWSHIP	25000	01-NOV-2017	30-NOV-2017	Generated
NOV-2017	HRA	2500	01-NOV-2017	30-NOV-2017	Generated
DEC-2017	ESCORT	2000	01-DEC-2017	31-DEC-2017	Generated
DEC-2017	FELLOWSHIP	25000	01-DEC-2017	31-DEC-2017	Generated
DEC-2017	HRA	2500	01-DEC-2017	31-DEC-2017	Generated
MAR-2018	CONTINGENCY	2500	01-JAN-2018	31-MAR-2018	Generated
JAN-2018	ESCORT	2000	01-JAN-2018	31-JAN-2018	Generated
JAN-2018	FELLOWSHIP	25000	01-JAN-2018	31-JAN-2018	Generated
JAN-2018	HRA	2500	01-JAN-2018	31-JAN-2018	Generated
FEB-2018	ESCORT	2000	01-FEB-2018	28-FEB-2018	Generated

FEB-2018	FELLOWSHIP	25000	01-FEB-2018	28-FEB-2018	Generated
FEB-2018	HRA	2500	01-FEB-2018	28-FEB-2018	Generated
MAR-2018	ESCORT	2000	01-MAR-2018	31-MAR-2018	Generated
MAR-2018	FELLOWSHIP	25000	01-MAR-2018	31-MAR-2018	Generated
MAR-2018	HRA	2500	01-MAR-2018	31-MAR-2018	Generated
JUN-2018	CONTINGENCY	2500	01-APR-2018	30-JUN-2018	Generated
APR-2018	ESCORT	2000	01-APR-2018	30-APR-2018	Generated
APR-2018	FELLOWSHIP	25000	01-APR-2018	30-APR-2018	Generated
APR-2018	HRA	2500	01-APR-2018	30-APR-2018	Generated
MAY-2018	ESCORT	2000	01-MAY-2018	31-MAY-2018	Generated
MAY-2018	FELLOWSHIP	25000	01-MAY-2018	31-MAY-2018	Generated
MAY-2018	HRA	2500	01-MAY-2018	31-MAY-2018	Generated
JUN-2018	ESCORT	2000	01-JUN-2018	30-JUN-2018	Generated
JUN-2018	FELLOWSHIP	25000	01-JUN-2018	30-JUN-2018	Generated
JUN-2018	HRA	2500	01-JUN-2018	30-JUN-2018	Generated
SEP-2018	CONTINGENCY	4811	01-JUL-2018	30-SEP-2018	Initiation awaited from University
JUL-2018	ESCORT	2000	01-JUL-2018	31-JUL-2018	Generated



JUL-2018	FELLOWSHIP	8871	01- JUL-2018	11-JUL-2018	Generated
JUL-2018	HRA	2694	01- JUL-2018	31- JUL-2018	Generated
JUL-2018	FELLOWSHIP	18065	12- JUL-2018	31- JUL-2018	Generated
AUG-2018	ESCORT	2000	01- AUG-2018	31- AUG-2018	Generated
AUG-2018	FELLOWSHIP	28000	01- AUG-2018	31- AUG-2018	Generated
AUG-2018	HRA	2800	01- AUG-2018	31- AUG-2018	Generated
SEP-2018	ESCORT	2000	01- SEP-2018	30- SEP-2018	Generated
SEP-2018	FELLOWSHIP	28000	01- SEP-2018	30- SEP-2018	Generated
SEP-2018	HRA	2800	01- SEP-2018	30- SEP-2018	Generated
DEC-2018	CONTINGENCY	5125	01- OCT-2018	31- DEC-2018	Approval awaited from University
OCT-2018	ESCORT	2000	01- OCT-2018	31- OCT-2018	Generated
OCT-2018	FELLOWSHIP	28000	01- OCT-2018	31- OCT-2018	Generated
OCT-2018	HRA	2800	01- OCT-2018	31- OCT-2018	Generated
NOV-2018	ESCORT	2000	01- NOV-2018	30- NOV-2018	Generated
NOV-2018	FELLOWSHIP	28000	01- NOV-2018	30- NOV-2018	Generated
NOV-2018	HRA	2800	01- NOV-2018	30- NOV-2018	Generated
DEC-2018	ESCORT	2000	01- DEC-2018	31- DEC-2018	Generated

DEC-2018	FELLOWSHIP	28000	01- DEC-2018	31- DEC-2018	Generated
DEC-2018	HRA	2800	01- DEC-2018	31- DEC-2018	Generated
MAR-2019	CONTINGENCY	5125	01- JAN-2019	31- MAR-2019	Approval awaited from University
JAN-2019	ESCORT	2000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	FELLOWSHIP	35000	01- JAN-2019	31- JAN-2019	Generated
JAN-2019	HRA	2800	01- JAN-2019	31- JAN-2019	Generated
FEB-2019	ESCORT	2000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	FELLOWSHIP	35000	01- FEB-2019	28- FEB-2019	Generated
FEB-2019	HRA	2800	01- FEB-2019	28- FEB-2019	Generated
MAR-2019	ESCORT	2000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	FELLOWSHIP	35000	01- MAR-2019	31- MAR-2019	Generated
MAR-2019	HRA	2800	01- MAR-2019	31- MAR-2019	Generated
JUN-2019	CONTINGENCY	5125	01- APR-2019	30- JUN-2019	Initiation awaited from University
APR-2019	ESCORT	2000	01- APR-2019	30- APR-2019	Generated
APR-2019	FELLOWSHIP	35000	01- APR-2019	30- APR-2019	Generated
APR-2019	HRA	2800	01- APR-2019	30- APR-2019	Generated
MAY-2019	ESCORT	2000	01- MAY-2019	31- MAY-2019	Generated

MAY-2019	FELLOWSHIP	35000	01-MAY-2019	31-MAY-2019	Generated
MAY-2019	HRA	2800	01-MAY-2019	31-MAY-2019	Generated
JUN-2019	ESCORT	2000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	FELLOWSHIP	35000	01-JUN-2019	30-JUN-2019	Generated
JUN-2019	HRA	2800	01-JUN-2019	30-JUN-2019	Generated
SEP-2019	CONTINGENCY	5125	01-JUL-2019	30-SEP-2019	Initiation awaited from University
JUL-2019	ESCORT	2000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	FELLOWSHIP	35000	01-JUL-2019	31-JUL-2019	Generated
JUL-2019	HRA	2800	01-JUL-2019	31-JUL-2019	Generated
AUG-2019	ESCORT	2000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	FELLOWSHIP	35000	01-AUG-2019	31-AUG-2019	Generated
AUG-2019	HRA	2800	01-AUG-2019	31-AUG-2019	Generated
SEP-2019	ESCORT	2000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	FELLOWSHIP	35000	01-SEP-2019	30-SEP-2019	Generated
SEP-2019	HRA	2800	01-SEP-2019	30-SEP-2019	Generated
DEC-2019	CONTINGENCY	5125	01-OCT-2019	31-DEC-2019	Initiation awaited from University
OCT-2019	ESCORT	2000	01-OCT-2019	31-OCT-2019	Generated

OCT-2019	FELLOWSHIP	35000	01-OCT-2019	31-OCT-2019	Generated
OCT-2019	HRA	2800	01-OCT-2019	31-OCT-2019	Generated
NOV-2019	ESCORT	2000	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	FELLOWSHIP	35000	01-NOV-2019	30-NOV-2019	Generated
NOV-2019	HRA	2800	01-NOV-2019	30-NOV-2019	Generated
DEC-2019	ESCORT	2000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	FELLOWSHIP	35000	01-DEC-2019	31-DEC-2019	Generated
DEC-2019	HRA	2800	01-DEC-2019	31-DEC-2019	Generated
MAR-2020	CONTINGENCY	5125	01-JAN-2020	31-MAR-2020	Initiation awaited from University
JAN-2020	ESCORT	2000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	FELLOWSHIP	35000	01-JAN-2020	31-JAN-2020	Generated
JAN-2020	HRA	2800	01-JAN-2020	31-JAN-2020	Generated
FEB-2020	ESCORT	2000	01-FEB-2020	29-FEB-2020	Approval awaited from University
FEB-2020	FELLOWSHIP	35000	01-FEB-2020	29-FEB-2020	Approval awaited from University
FEB-2020	HRA	2800	01-FEB-2020	29-FEB-2020	Approval awaited from University
MAR-2020	ESCORT	2000	01-MAR-2020	31-MAR-2020	Initiation awaited from University
MAR-2020	FELLOWSHIP	35000	01-MAR-2020	31-MAR-2020	Initiation awaited from University

MAR-2020	HRA	2800	01-MAR-2020	31-MAR-2020	Initiation awaited from University
JUN-2020	CONTINGENCY	5125	01-APR-2020	30-JUN-2020	Initiation awaited from University
APR-2020	ESCORT	2000	01-APR-2020	30-APR-2020	Generated
APR-2020	FELLOWSHIP	35000	01-APR-2020	30-APR-2020	Generated
APR-2020	HRA	2800	01-APR-2020	30-APR-2020	Generated
MAY-2020	ESCORT	2000	01-MAY-2020	31-MAY-2020	Generated
MAY-2020	FELLOWSHIP	35000	01-MAY-2020	31-MAY-2020	Generated
MAY-2020	HRA	2800	01-MAY-2020	31-MAY-2020	Generated
JUN-2020	ESCORT	2000	01-JUN-2020	30-JUN-2020	Initiation awaited from University
JUN-2020	FELLOWSHIP	35000	01-JUN-2020	30-JUN-2020	Initiation awaited from University
JUN-2020	HRA	2800	01-JUN-2020	30-JUN-2020	Initiation awaited from University
SEP-2020	CONTINGENCY	5125	01-JUL-2020	30-SEP-2020	Initiation awaited from University
JUL-2020	ESCORT	2000	01-JUL-2020	31-JUL-2020	Initiation awaited from University
JUL-2020	FELLOWSHIP	35000	01-JUL-2020	31-JUL-2020	Initiation awaited from University
JUL-2020	HRA	2800	01-JUL-2020	31-JUL-2020	Initiation awaited from University
AUG-2020	ESCORT	2000	01-AUG-2020	31-AUG-2020	Initiation awaited from University
AUG-2020	FELLOWSHIP	35000	01-AUG-2020	31-AUG-2020	Initiation awaited from University

AUG-2020	HRA	2800	01- AUG-2020	31- AUG-2020	Initiation awaited from University
SEP-2020	ESCORT	2000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	FELLOWSHIP	35000	01- SEP-2020	30- SEP-2020	Initiation awaited from University
SEP-2020	HRA	2800	01- SEP-2020	30- SEP-2020	Initiation awaited from University
DEC-2020	CONTINGENCY	5125	01- OCT-2020	31- DEC-2020	Initiation awaited from University
OCT-2020	ESCORT	2000	01- OCT-2020	31- OCT-2020	Initiation awaited from University
OCT-2020	FELLOWSHIP	35000	01- OCT-2020	31- OCT-2020	Initiation awaited from University
OCT-2020	HRA	2800	01- OCT-2020	31- OCT-2020	Initiation awaited from University
NOV-2020	ESCORT	2000	01- NOV-2020	30- NOV-2020	Initiation awaited from University
NOV-2020	FELLOWSHIP	35000	01- NOV-2020	30- NOV-2020	Initiation awaited from University
NOV-2020	HRA	2800	01- NOV-2020	30- NOV-2020	Initiation awaited from University
DEC-2020	ESCORT	2000	01- DEC-2020	31- DEC-2020	Initiation awaited from University
DEC-2020	FELLOWSHIP	35000	01- DEC-2020	31- DEC-2020	Initiation awaited from University
DEC-2020	HRA	2800	01- DEC-2020	31- DEC-2020	Initiation awaited from University
MAR-2021	CONTINGENCY	5125	01- JAN-2021	31- MAR-2021	Initiation awaited from University
JAN-2021	ESCORT	2000	01- JAN-2021	31- JAN-2021	Initiation awaited from University
JAN-2021	FELLOWSHIP	35000	01- JAN-2021	31- JAN-2021	Initiation awaited from University

JAN-2021	HRA	2800	01- JAN-2021	31- JAN-2021	Initiation awaited from University
FEB-2021	ESCORT	2000	01- FEB-2021	28- FEB-2021	Initiation awaited from University
FEB-2021	FELLOWSHIP	35000	01- FEB-2021	28- FEB-2021	Initiation awaited from University
FEB-2021	HRA	2800	01- FEB-2021	28- FEB-2021	Initiation awaited from University
MAR-2021	ESCORT	2000	01- MAR-2021	31- MAR-2021	Initiation awaited from University
MAR-2021	FELLOWSHIP	35000	01- MAR-2021	31- MAR-2021	Initiation awaited from University
MAR-2021	HRA	2800	01- MAR-2021	31- MAR-2021	Initiation awaited from University
JUN-2021	CONTINGENCY	5125	01- APR-2021	30- JUN-2021	Initiation awaited from University
APR-2021	ESCORT	2000	01- APR-2021	30- APR-2021	Initiation awaited from University
APR-2021	FELLOWSHIP	35000	01- APR-2021	30- APR-2021	Initiation awaited from University
APR-2021	HRA	2800	01- APR-2021	30- APR-2021	Initiation awaited from University
MAY-2021	ESCORT	2000	01- MAY-2021	31- MAY-2021	Initiation awaited from University
MAY-2021	FELLOWSHIP	35000	01- MAY-2021	31- MAY-2021	Initiation awaited from University
MAY-2021	HRA	2800	01- MAY-2021	31- MAY-2021	Initiation awaited from University
JUN-2021	ESCORT	2000	01- JUN-2021	30- JUN-2021	Initiation awaited from University
JUN-2021	FELLOWSHIP	35000	01- JUN-2021	30- JUN-2021	Initiation awaited from University
JUN-2021	HRA	2800	01- JUN-2021	30- JUN-2021	Initiation awaited from University

JUL-2021	CONTINGENCY	613	01-JUL-2021	11-JUL-2021	Generated
JUL-2021	ESCORT	710	01-JUL-2021	11-JUL-2021	Initiation awaited from University
JUL-2021	FELLOWSHIP	12419	01-JUL-2021	11-JUL-2021	Initiation awaited from University
JUL-2021	HRA	994	01-JUL-2021	11-JUL-2021	Initiation awaited from University





**University Grants Commission**  
ensuring quality higher education for all



SURESH. T | 2671/(PWD)(NET-JUNE 2013)-ACTIVE

Account/IFSC: XXXXXXXXX3462 / CNRB0001129

Beneficiary Code: BININ00427966 Accepted

#### Paid Details\*

DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
15/10/2016	ESCORT-JUL2016	2000 C	C101603934719	SUCCESS
15/10/2016	ESCORT-AUG2016	2000 C	C101603934720	SUCCESS
15/10/2016	ESCORT-SEP2016	2000 C	C101603934721	SUCCESS
15/10/2016	CONTINGENCY-JUL2016	10000 C	C101603934722	SUCCESS
15/10/2016	FELLOWSHIP-JUL2016	16129 C	C101603934723	SUCCESS
15/10/2016	FELLOWSHIP-AUG2016	25000 C	C101603934724	SUCCESS
15/10/2016	FELLOWSHIP-SEP2016	25000 C	C101603934725	SUCCESS
24/11/2016	ESCORT-OCT2016	2000 C	C111603116160	SUCCESS
24/11/2016	FELLOWSHIP-OCT2016	25000 C	C111603116161	SUCCESS
24/11/2016	HRA-SEP2016	3000 C	C111603116164	SUCCESS
24/11/2016	HRA-AUG2016	3000 C	C111603116163	SUCCESS
24/11/2016	HRA-JUL2016	1935 C	C111603116162	SUCCESS
17/12/2016	ESCORT-NOV2016	2000 C	C121602554972	SUCCESS
17/12/2016	FELLOWSHIP-NOV2016	25000 C	C121602554973	SUCCESS
30/01/2017	ESCORT-DEC2016	2000 C	C011705716947	SUCCESS

30/01/2017	FELLOWSHIP-DEC2016	25000 C	C011705716948	SUCCESS
07/03/2017	ESCORT-	2000 C	C021700582622	SUCCESS
07/03/2017	FELLOWSHIP-	25000 C	C021700582623	SUCCESS
09/06/2017	HRA-OCT2016	3500 C	C061700174469	SUCCESS
09/06/2017	ESCORT-MAR2017	2000 C	C061700174461	SUCCESS
09/06/2017	ESCORT-FEB2017	2000 C	C061700174460	SUCCESS
09/06/2017	HRA-DEC2016	3500 C	C061700174471	SUCCESS
09/06/2017	HRA-NOV2016	3500 C	C061700174470	SUCCESS
09/06/2017	HRA-MAR2017	3500 C	C061700174468	SUCCESS
09/06/2017	HRA-FEB2017	3500 C	C061700174467	SUCCESS
09/06/2017	HRA-JAN2017	3500 C	C061700174466	SUCCESS
09/06/2017	FELLOWSHIP-APR2017	25000 C	C061700174465	SUCCESS
09/06/2017	FELLOWSHIP-MAR2017	25000 C	C061700174464	SUCCESS
09/06/2017	FELLOWSHIP-FEB2017	25000 C	C061700174463	SUCCESS
09/06/2017	ESCORT-APR2017	2000 C	C061700174462	SUCCESS
28/07/2017	ESCORT-MAY2017	2000 C	C071707596287	SUCCESS
28/07/2017	ESCORT-JUN2017	2000 C	C071707596288	SUCCESS
28/07/2017	FELLOWSHIP-MAY2017	25000 C	C071707596289	SUCCESS
28/07/2017	FELLOWSHIP-JUN2017	25000 C	C071707596290	SUCCESS
12/09/2017	FELLOWSHIP-JUL2017	25000 C	C091702523503	SUCCESS
12/09/2017	ESCORT-JUL2017	2000 C	C091702523502	SUCCESS
01/11/2017	HRA-JUN2017	3000 C	C101711703789	SUCCESS
01/11/2017	HRA-APR2017	3000 C	C101711703787	SUCCESS
01/11/2017	HRA-MAY2017	3000 C	C101711703788	SUCCESS
01/11/2017	CONTINGENCY-JUL2017	10000 C	C101711703008	SUCCESS
01/11/2017	ESCORT-SEP2017	2000 C	C101711703007	SUCCESS
01/11/2017	ESCORT-AUG2017	2000 C	C101711703006	SUCCESS
01/11/2017	FELLOWSHIP-SEP2017	25000 C	C101711702916	SUCCESS
01/11/2017	FELLOWSHIP-AUG2017	25000 C	C101711702915	SUCCESS
12/12/2017	HRA-	3000 C	C111708878737	SUCCESS
12/12/2017	ESCORT-	2000 C	C111708878734	SUCCESS
12/12/2017	FELLOWSHIP-	25000 C	C111708878735	SUCCESS

12/12/2017	HRA-	3000 C	C111708878736	SUCCESS
12/12/2017	HRA-	3000 C	C111708878738	SUCCESS
15/12/2017	FELLOWSHIP-	25000 C	C121705999866	SUCCESS
15/12/2017	ESCORT-	2000 C	C121705999865	SUCCESS
25/01/2018	FELLOWSHIP-	25000 C	C011813825204	SUCCESS
25/01/2018	ESCORT-	2000 C	C011813825203	SUCCESS
29/03/2018	ESCORT-JAN2018	2000 C	C031800260494	SUCCESS
29/03/2018	FELLOWSHIP-JAN2018	25000 C	C031800260495	SUCCESS
20/09/2018	ESCORT-FEB2018	2000 C	C091807250522	SUCCESS
20/09/2018	ESCORT-MAR2018	2000 C	C091807250523	SUCCESS
20/09/2018	ESCORT-APR2018	2000 C	C091807250524	SUCCESS
20/09/2018	ESCORT-MAY2018	2000 C	C091807250525	SUCCESS
20/09/2018	ESCORT-JUN2018	2000 C	C091807250526	SUCCESS
20/09/2018	ESCORT-JUL2018	2000 C	C091807250527	SUCCESS
20/09/2018	FELLOWSHIP-FEB2018	25000 C	C091807250528	SUCCESS
20/09/2018	FELLOWSHIP-MAR2018	25000 C	C091807250529	SUCCESS
20/09/2018	FELLOWSHIP-APR2018	25000 C	C091807250530	SUCCESS
20/09/2018	FELLOWSHIP-MAY2018	25000 C	C091807250531	SUCCESS
20/09/2018	FELLOWSHIP-JUN2018	25000 C	C091807250532	SUCCESS
20/09/2018	FELLOWSHIP1-JUL2018	14678 C	C091807250533	SUCCESS
20/09/2018	HRA-JAN2018	2500 C	C091807250534	SUCCESS
20/09/2018	HRA-FEB2018	2500 C	C091807250535	SUCCESS
20/09/2018	HRA-MAR2018	2500 C	C091807250536	SUCCESS
20/09/2018	HRA-OCT2017	2500 C	C091807250537	SUCCESS
20/09/2018	HRA-NOV2017	2500 C	C091807250538	SUCCESS
20/09/2018	HRA-DEC2017	2500 C	C091807250539	SUCCESS
28/09/2018	ESCORT-AUG2018	2000 C	C091811531109	SUCCESS
28/09/2018	FELLOWSHIP-AUG2018	25000 C	C091811531110	SUCCESS
09/10/2018	ESCORT-	2000 C	C101800521827	SUCCESS
09/10/2018	FELLOWSHIP-	25000 C	C101800521828	SUCCESS
02/11/2018	ESCORT-	2000 C	C101819146913	SUCCESS
02/11/2018	FELLOWSHIP-	25000 C	C101819146914	SUCCESS

06/12/2018	SRF FELLOWSHIPUPD-	25000 C	C111815746926	SUCCESS
10/01/2019	SRF FELLOWSHIP-	28000 C	C121814962019	SUCCESS
19/03/2019	HRA-	2500 C	C031909757419	SUCCESS
19/03/2019	HRA-	2500 C	C031909757420	SUCCESS
19/03/2019	HRA-	2500 C	C031909757421	SUCCESS
19/03/2019	HRA-	2800 C	C031909757428	SUCCESS
19/03/2019	HRA-	2500 C	C031909757423	SUCCESS
19/03/2019	HRA-	2500 C	C031909757424	SUCCESS
19/03/2019	HRA-	2500 C	C031909757425	SUCCESS
19/03/2019	HRA-	2500 C	C031909757426	SUCCESS
19/03/2019	HRA-	2800 C	C031909757427	SUCCESS
19/03/2019	SRF FELLOWSHIP-	28000 C	C031909757418	SUCCESS
19/03/2019	HRA-	2500 C	C031909757422	SUCCESS
08/05/2019	SRF FELLOWSHIP-SEP2018	3000 C	C041907725170	SUCCESS
08/05/2019	SRF FELLOWSHIP-AUG2018	3000 C	C041907725169	SUCCESS
08/05/2019	ESCORT-DEC2018	2000 C	C041907725168	SUCCESS
08/05/2019	ESCORT-NOV2018	2000 C	C041907725167	SUCCESS
08/05/2019	SRF FELLOWSHIP-OCT2018	3000 C	C041907725171	SUCCESS
08/05/2019	HRA-FEB2019	2800 C	C031928427163	SUCCESS
08/05/2019	SRF FELLOWSHIP-FEB2019	28000 C	C031928427162	SUCCESS
08/05/2019	HRA-NOV2018	300 C	C041907725179	SUCCESS
08/05/2019	HRA-OCT2018	300 C	C041907725178	SUCCESS
08/05/2019	HRA-SEP2018	300 C	C041907725177	SUCCESS
08/05/2019	SRF FELLOWSHIP-NOV2018	3000 C	C041907725172	SUCCESS
08/05/2019	SRF FELLOWSHIP-MAR2019	28000 C	C041907725173	SUCCESS
08/05/2019	SRF FELLOWSHIP-JUL2018	1936 C	C041907725174	SUCCESS
08/05/2019	HRA-MAR2019	2800 C	C041907725175	SUCCESS
08/05/2019	HRA-AUG2018	300 C	C041907725176	SUCCESS
29/05/2019	SRF FELLOWSHIP-APR2019	28000 C	C051917058954	SUCCESS
29/05/2019	ESCORT-APR2019	2000 C	C051917058953	SUCCESS
29/05/2019	ESCORT-MAR2019	2000 C	C051917058952	SUCCESS
29/05/2019	HRA-APR2019	2800 C	C051917058955	SUCCESS

29/05/2019	ESCORT-FEB2019	2000 C	C051917058951	SUCCESS
29/05/2019	ESCORT-JAN2019	2000 C	C051917058950	SUCCESS
01/07/2019	HRA-MAY2019	2800 C	C061932085861	SUCCESS
01/07/2019	SRF FELLOWSHIP-MAY2019	35000 C	C061932085860	SUCCESS
01/07/2019	SRF FELLOWSHIP-APR2019	7000 C	C061932085859	SUCCESS
01/07/2019	SRF FELLOWSHIP-MAR2019	7000 C	C061932085858	SUCCESS
01/07/2019	SRF FELLOWSHIP-FEB2019	7000 C	C061932085857	SUCCESS
01/07/2019	ESCORT-MAY2019	2000 C	C061932085855	SUCCESS
01/07/2019	SRF FELLOWSHIP-JAN2019	7000 C	C061932085856	SUCCESS
06/08/2019	HRA-JUN2019	2800 C	C081901635758	SUCCESS
06/08/2019	ESCORT-JUN2019	2000 C	C081901635756	SUCCESS
06/08/2019	SRF FELLOWSHIP-JUN2019	35000 C	C081901635757	SUCCESS
03/09/2019	SRF FELLOWSHIP-JUL2019	35000 C	C081916209569	SUCCESS
03/09/2019	HRA-JUL2019	2800 C	C081916209570	SUCCESS
03/09/2019	ESCORT-JUL2019	2000 C	C081916209568	SUCCESS
03/10/2019	SRF FELLOWSHIP-AUG2019	35000 C	C091923957142	SUCCESS
03/10/2019	ESCORT-AUG2019	2000 C	C091923957141	SUCCESS
03/10/2019	HRA-AUG2019	2800 C	C091923957143	SUCCESS
15/11/2019	SRF FELLOWSHIP-	35000 C	C101932708470	SUCCESS
15/11/2019	ESCORT-	2000 C	C101932708469	SUCCESS
15/11/2019	HRA-	2800 C	C101932708471	SUCCESS
12/12/2019	SRF FELLOWSHIP-OCT2019	35000 C	C121906128743	SUCCESS
12/12/2019	ESCORT-OCT2019	2000 C	C121906128742	SUCCESS
12/12/2019	HRA-OCT2019	2800 C	C121906128744	SUCCESS
30/12/2019	SRF FELLOWSHIP-NOV2019	35000 C	C121920197358	SUCCESS
30/12/2019	ESCORT-NOV2019	2000 C	C121920197357	SUCCESS
30/12/2019	HRA-NOV2019	2800 C	C121920197359	SUCCESS
14/02/2020	SRF FELLOWSHIP-	35000 C	C012029936304	SUCCESS
14/02/2020	HRA-	2800 C	C012029936305	SUCCESS
14/02/2020	ESCORT-	2000 C	C012029936303	SUCCESS
12/03/2020	ESCORT-	2000 C	C022023470708	SUCCESS
12/03/2020	HRA-	2800 C	C022023470710	SUCCESS

12/03/2020	SRF FELLOWSHIP-	35000 C	C022023470709	SUCCESS
24/04/2020	HRA-APR2020	2800 C	C042025145184	SUCCESS
24/04/2020	SRF FELLOWSHIP-APR2020	35000 C	C042025145183	SUCCESS
24/04/2020	ESCORT-APR2020	2000 C	C042025145182	SUCCESS

## Important Messages

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**Disclaimer:** The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).

Designed and Developed By - Canara Bank