

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt**Work Scholarship Disbursed for the Year 2019-2020 :: SHF A/C**


S.No.	Date	Reg.No	Name	Amount
1	30-08-2019	AP180638	Gracy A	10,000
2	21-11-2019	BU191636	Prem Kumar K	5,000
3	13-02-2020	AU170518	Ani Billgates S	5,000
4	13-02-2020	AU180265	Don Richard S	5,000
5	13-02-2020	AU180267	Naveen Kumar D	5,000
6	13-02-2020	AU180238	Rex Ronaldo	5,000
7	13-02-2020	AU180228	Gowthan R	5,000
8	14-02-2020	AU180239	Vignesh S	5,000
9	27-02-2020	BU170761	Arun Kumar K	5,000
10	27-02-2020	AP190637	Alwin Amos S	5,000
11	27-02-2020	AU171165	Ajay Ragul K	5,000
12	27-02-2020	AU170124	Praveen Kumar R	5,000
13	27-02-2020	BU170544	Devi G	5,000
14	27-02-2020	AU171106	Vigneshwaran L	5,000
15	27-02-2020	BU181204	Judson Sam J	5,000
16	29-02-2020	AU170111	Ignatious J	5,000
17	29-02-2020	AU171155	Lokesh Kanna M	5,000
18	04-03-2020	AU170273	V. Saraswathi	5,000
19	04-03-2020	AU180166	Sri Gajalakshmi S	5,000
20	06-03-2020	AU170122	Abishek E	5,000
21	06-03-2020	BU170204	Hari Govindh M.K	5,000
22	06-03-2020	AU180439	Ishak Newton	5,000
23	06-03-2020	AU181129	Yesu Dass A	5,000
24	06-03-2020	AU170557	Michael Johnson M	5,000
25	06-03-2020	Au180139	Tamizhan S	5,000
26	06-03-2020	Au180530	Agnelo Christy P	5,000
27	06-03-2020	AU180260	Elavarasan R	5,000
28	09-03-2020	BP190513	Arun Kumar S	5,000
29	10-03-2020	AU180153	Rama Chandran P	5,000
30	10-03-2020	BU170232	Keerthirajan S	5,000
31	10-03-2020	BU181259	Lingeshwaran S	5,000
32	10-03-2020	AU180508	Vasantha Kumar P	5,000
33	10-03-2020	AU170504	Praveen S	5,000
34	10-03-2020	AU180526	Nirmal Raj M	5,000
35	10-03-2020	AU180177	Saran T	5,000

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt

Work Scholarship Disbursed for the Year 2019-2020 :: SHF A/C

S.No.	Date	Reg.No	Name	Amount
36	13-03-2020	AU170128	Niroshan Sebastin R	5,000
37	13-03-2020	AU180205	Jayadharani M	5,000
38	13-03-2020	AU171154	Nivetha K	5,000
39	13-03-2020	AU170218	Suryaprasath P	5,000
40	13-03-2020	AU171113	Dinesh Kumar K	5,000
41	13-03-2020	AU170201	Vikram R	5,000
42	13-03-2020	AU170205	Preetha C	5,000
43	13-03-2020	AU170260	Sangavi V	5,000
44	13-03-2020	BU170216	Swetha J R	5,000
45	16-03-2020	AU180505	Cyril Ruban A	5,000
46	16-03-2020	Au170246	Revathi R	5,000
47	16-03-2020	BP190303	Jeevitha P	5,000
48	16-03-2020	AU171119	Aneesh Peter Nathan D	5,000
49	16-03-2020	AU180546	Chandru P	5,000
50	16-03-2020	AU170264	Thejasvini S	5,000
51	18-03-2020	AU180516	Prem Britto Y	5,000
52	18-03-2020	AU170233	Yesu Raja F	5,000
53	18-03-2020	AU171129	Vishnu R	5,000
54	19-03-2020	AU170255	Abirami V	5,000
55	19-03-2020	AU171161	Bhuvaneshwari S	3,220
56	19-03-2020	BU180110	Dhanush Babu	3,360
57	20-03-2020	BU180932	Buvaneshwaran A	5,000
58	20-03-2020	BU180931	Manojkumar D	5,000
59	20-03-2020	BU170316	Saran K	4,060
60	23-03-2020	BU180908	Gobi Sankar R	5,000
61	23-03-2020	BU180921	Kamaleeswaran S	5,000
62	23-03-2020	AU180144	Rathinavel K	5,000
63	23-03-2020	AU170225	Senthilkumar K	3,500
64	23-03-2020	BU180214	Sindhu A N	5,000
65	23-03-2020	BU170210	Parthpan K	5,000
66	23-03-2020	BU170268	Arun S	5,000
Total Work Scholarship for the Year 2019-2020				3,29,140




 Principal,
 Sacred Heart Colleg.
 (Autonomous)
 Tirupattur-635 601. Vellore Dt.

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt**Work Scholarship Disbursed for the Year 2019-2020 :: Midday Meal A/C**

S.No.	Date	Reg.No	Name	Amount
1	03-04-2019	AU180524	Allwyn David A	5,000
2	03-04-2019	BR180206	Annette Silviya	4,000
3	03-04-2019	BR180503	Mary Asha	4,000
4	16-04-2019	BU161266	Cyril M	5,000
5	23-04-2019	AU171111	Gideon J	5,000
6	23-04-2019	BU170504	Vijayaperumal L	5,000
7	23-04-2019	AU171119	Peter D	5,000
8	24-04-2019	BP180317	Govindasamy	5,000
9	15-05-2019	BU170544	Devi G	5,000
10	15-05-2019	BU170538	Appu S	5,000
11	20-08-2019	AU170250	Atchaya S	5,000
12	20-08-2019	AU171157	DHIVEYE SREE V	5,000
13	20-08-2019	AU171125	Kowsalya M	5,000
14	20-08-2019	AU180230	Sneka G	5,000
15	20-08-2019	AU181132	Tamil Selvi V	5,000
16	20-08-2019	AU170264	Thejasvini S	5,000
17	20-08-2019	AU170273	Saraswathi V	5,000
18	22-08-2019	AU170205	Preetha C	5,000
19	22-08-2019	AU170257	Tamilelakkiya P	5,000
20	28-08-2019	AU170260	Sangavi V	5,000
21	28-08-2019	AU180275	Albina Maria D	5,000
22	04-09-2019	BU170259	Gomathi K	5,000
23	04-09-2019	BU170526	Revathi P	5,000
24	04-09-2019	AU170259	Kiruthhiga M	5,000
25	04-09-2019	BU170505	Sripriya J	5,000
26	04-09-2019	BU180214	Sindhu A.N	5,000
27	04-09-2019	BR180004	Kannappan A	5,000
28	04-09-2019	BU191639	George Alex A	10,000
29	06-09-2019	BU170214	Lokesh S	5,000
30	06-09-2019	BU170355	Sandeep Raj D	5,000
31	06-09-2019	BU170208	Jagan S	5,000
32	06-09-2019	AU170123	Sundara Pandiyan P	5,000
33	09-09-2019	BU181141	Venkatesan M	5,000
34	09-09-2019	BU170947	Karthikeyan B	5,000
35	09-09-2019	AU171138	Aruna M	5,000

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt**Work Scholarship Disbursed for the Year 2019-2020 :: Midday Meal A/C**

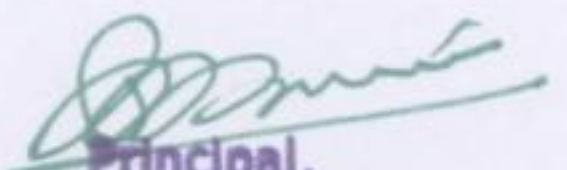
S.No.	Date	Reg.No	Name	Amount
36	09-09-2019	BU170316	Saran K	5,000
37	10-09-2019	AU180141	Balaji L	5,000
38	10-09-2019	AU180157	Vincentia J	5,000
39	18-09-2019	AU170407	Tamilvanan S	5,000
40	18-09-2019	AU171121	Keerthana C	5,000
41	18-09-2019	AU171144	Anitha M	5,000
42	18-09-2019	BU171248	Viji A	5,000
43	18-09-2019	BU171030	Sandhiya D	5,000
44	18-09-2019	BU170210	K.Parthipan	5,000
45	18-09-2019	BU181117	Arun A	5,000
46	20-09-2019	BU170229	Thirumalai G	5,000
47	20-09-2019	AU180115	Naveen A	5,000
48	20-09-2019	AU180420	Kaviraj S	5,000
49	20-09-2019	AU181129	Yesudoass A	5,000
50	20-09-2019	AU171155	Lokesh Kanna M	5,000
51	20-09-2019	AU170120	Ezhilarasan A	5,000
52	20-09-2019	BP181021L	Kiranpriyadharshini C	5,000
53	20-09-2019	BU170204	Hari Govindh M.K	5,000
54	20-09-2019	AU171113	Dinesh Kumar M	5,000
55	20-09-2019	AU170249	Durgadevi V	5,000
56	20-09-2019	AP190214	Vanmathi P	5,000
57	20-09-2019	AU180509	Geetha A	5,000
58	20-09-2019	AU170537	Dharanidharan S	5,000
59	27-09-2019	AU180214	Babyshalini D	5,000
60	27-09-2019	AU180250	Meena D	5,000
61	27-09-2019	BU181255	Rajesh S	5,000
62	27-09-2019	BU180110	Dhanush Babu M	5,000
63	27-09-2019	BU170506	Lokesh G	5,000
64	27-09-2019	BU180170	Cyriac B	5,000
65	27-09-2019	BU181222	Maria Joseph B.L	5,000
66	27-09-2019	BU180434	Naveen V	5,000
67	27-09-2019	AU171129	Vishnu R	5,000
68	01-10-2019	AU170135	Edwin Prem Kumar S	5,000
69	01-10-2019	BU171029	Zabeeullah R	5,000
70	01-10-2019	AU170223	John Stephen Mario A	5,000

Sacred Heart College (Autonomous), Tirupattur, Vellore Dt

Work Scholarship Disbursed for the Year 2019-2020 :: Midday Meal A/C

S.No.	Date	Reg.No	Name	Amount
71	01-10-2019	AU170305	Anthony Bosco M	5,000
72	01-10-2019	Au170158	Theivamani R	5,000
73	03-10-2019	AU170128	Niroshan Sebastin R	5,000
74	03-10-2019	BU180217	Naren Shakthi T	5,000
75	03-10-2019	BU180233	Mathavan J	5,000
76	09-10-2019	AU170532	Anjelo Silvester A	4,300
77	09-10-2019	AU171126	Yobel A	5,000
78	09-10-2019	AU180260	Elavarasan R	5,000
79	09-10-2019	AU170150	Chinna Michael S	5,000
80	09-10-2019	AU170112	Joe Avinash I	5,000
81	09-10-2019	AU170328	Sounderpandian K	5,000
82	09-10-2019	BU170753	Vinothkumar S	5,000
83	14-10-2019	BU181539	Nathan N	5,000
84	14-10-2019	AU180248	Karthick V	5,000
85	14-10-2019	AU180452	Balaji K	5,000
86	14-10-2019	AU170531	Joe Naveen M	3,571
87	14-10-2019	BU180101	Giriprasath S	5,000
88	14-10-2019	AU180410	Thirumal V	5,000
89	14-10-2019	AU180330	Poomani A.F	5,000
90	16-10-2019	BU171238	Karanpriyakanth S	5,000
91	16-10-2019	AU170422	Micheal Raj D	5,000
92	16-10-2019	BU180109	Santhosh Kumar B	5,000
93	16-10-2019	BU180112	Tamilselvan S	5,000
94	16-10-2019	BU181542	Varalakshmi S	5,000
Total Work Scholarship for the Year 2019-2020				4,70,871




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

Sacred Heart College (Autonomous), Tirupattur, Vellore

Work Scholarship Disbursed for the Year 2019-2020 - CDAY A/C

S.No.	Date	Reg.No	Name	Amount
1	18-10-2019	AU180232	S. Porkodi	5,000
2	18-10-2019	BU181106	Thabasum Banu	5,000
3	21-10-2019	AU180271	Bharath S	5,000
4	21-10-2019	BU170761	Arun Kumar K	5,000
5	21-10-2019	BU171045	Bhuvaneshwari R	5,000
6	23-10-2019	BU180111	Vijayakumar M	5,000
7	23-10-2019	BU180168	Manikandan L	5,000
8	23-10-2019	AU180331	Nithishkumar C	5,000
9	23-10-2019	AU171120	Poonsolai K	5,000
10	23-10-2019	BP180424	Ajithkumar M	5,000
11	23-10-2019	BU171031	Muthukumar S	5,000
12	01-11-2019	AU180433	Arun M	5,000
13	05-11-2019	BU180508	Ajith R	5,000
14	08-11-2019	BU180525	Sasikumar K	5,000
15	14-11-2019	AU170333	Aadhithyan V.S	5,000
16	14-11-2019	BU180263	Swetha E	5,000
17	14-11-2019	AU171119	Aneesh Peter Nathan D	5,000
18	22-11-2019	BU180315	Zameer S	5,000
19	26-11-2019	BU170807	Jafar S	5,000
20	26-11-2019	AU180336	Ramkumar S	5,000
21	03-12-2019	AU180243	Asha Mary J	5,000
22	18-12-2019	BU180320	Kothainayagi K	5,000
23	20-12-2019	BU170754	Mathan Kumar P	5,000
24	03-02-2020	AU171142	Madhan Kumar M	5,000
25	11-02-2020	AU170223	John Stephen Mario A	5,000
Total Work Scholarship for the Year 2019-2020				1,25,000




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

Integrated Village Development Project

Regd. No 69/79

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

IVDP - SHG Monitoring & Development A/c

Voucher No : _____

Schools & College Students Education Aid A/c

Date : 02.12.2019

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

Paid to THE PRINCIPAL,

SACRED HEART COLLEGE,

TIRUPATTUR, VELLORE DISTRICT

Amount Rupees Nine Lakhs and Ninety Eight Thousand Only.

Cheque No : 591465 to 591500, 592501 to 592625 Bank ; TNGB - Krishnagiri

Details : Amount Received as Education Aid towards College fee and other expenses for
studying All Department 1st, 2nd & 3rd Year 161 No. of Students in Sacred Heart College
at Tirupattur. Under IVDP Orphan or Semi Orphan Scholarship scheme.

DETAILS :

Semi Orphan Students	Rs.6000/- x 153 Students	=	Rs.9,18,000/-
Orphan Students	Rs.10000/- x 8 Students	=	Rs.80,000/-
Total Amount		=	Rs.9,98,000/-

Rs. 998,000 /-

President



THE PRINCIPAL
SACRED HEART COLLEGE,
TIRUPATTUR.

Principal,
Sacred Heart College,
Tirupattur, VLR-Dt. 635 601.

SACRED HEART COLLEGE - TIRUPATTUR

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
1	591465	THANGARASU.S	B.A (TAMIL)	1ST YEAR	6000
2	591466	KAVITHA.V	B.A (TAMIL)	1ST YEAR	6000
3	591467	POOVARASAN.M	B.A (TAMIL)	2ND YEAR	6000
4	591468	GOKUL	B.A (TAMIL)	2ND YEAR	6000
5	591469	SAMUNDEESWARI V	B.A (TAMIL)	2ND YEAR	6000
6	591470	KAVYA J	B.A (TAMIL)	3RD YEAR	6000
7	591471	S. SIVARANJANI	B.A (ENGLISH)	1ST YEAR	6000
8	591472	A. KARISHMA	B.A (ENGLISH)	1ST YEAR	6000
9	591473	YUVASRI R I	B.A (ENGLISH)	1ST YEAR	6000
10	591474	GOKULAPRIYA	B.A (ENGLISH)	1ST YEAR	6000
11	591475	NITHYA K	B.A (ENGLISH)	1ST YEAR	6000
12	591476	MAHESWARI A	B.A (ENGLISH)	1ST YEAR	6000
13	591477	TAMIL SELVI V	B.A (ENGLISH)	2ND YEAR	6000
14	591478	R. VARSHA	B.A (ENGLISH)	2ND YEAR	6000
15	591479	S. RIYA	B.A (ENGLISH)	2ND YEAR	6000
16	591480	S. RAJESWARI	B.A (ENGLISH)	2ND YEAR	6000
17	591481	YAMUNA B	B.A (ENGLISH)	2ND YEAR	6000
18	591482	SAPNA N	B.A (ENGLISH)	3RD YEAR	6000
19	591483	M. KOWSALYA	B.A (ENGLISH)	3RD YEAR	6000
20	591484	MADHAPPAN R	B.A (ECONOMICS)	1ST YEAR	6000
21	591485	A SUBHAS	B.A (ECONOMICS)	1ST YEAR	6000
22	591486	AMOUSEDWARDPAUL P	B.A (ECONOMICS)	2ND YEAR	6000

.NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
23	591487	M. KOMATHI	B.A (ECONOMICS)	3RD YEAR	6000
24	591488	A GEORGE ALEX	B.A(HISTORY)	1ST YEAR	6000
25	591489	NANDHI RAJ D	B.A(HISTORY)	1ST YEAR	6000
26	591490	GAYATHIRI B	B.A(HISTORY)	1ST YEAR	6000
27	591491	NITHYASHREE C	BBA	2ND YEAR	6000
28	591492	SHADULLAH	BBA	1ST YEAR	6000
29	591493	P DHYANITHI	BBA	1ST YEAR	6000
30	591494	SAMSON SAMUVEL	BCA	1ST YEAR	6000
31	591495	V KARTHICK	BCA	1ST YEAR	6000
32	591496	SWETHA S	BCA	1ST YEAR	6000
33	591497	L. MAGILNSWETHA	BCA	1ST YEAR	6000
34	591498	EDISON D	B.COM (CA)	1ST YEAR	6000
35	591499	HARSAVARTHINI H	B.COM (CA)	1ST YEAR	6000
36	591500	SENTHAMIZH VALAVAN	B.COM (CA)	1ST YEAR	6000
37	591501	RADHINA VEL	B.COM	2ND YEAR	6000
38	591502	NARMADHA K	B.COM	2ND YEAR	6000
39	591503	ASHWINI MARY A	B.COM	2ND YEAR	6000
40	591504	GNANA SEKARAN	B.COM	2ND YEAR	6000
41	591505	SATHIYA M	B.COM	2ND YEAR	6000
42	591506	PRIYADHARSHINI C	B.COM	3RD YEAR	6000
43	591507	NANDHINI.S	B.COM	3RD YEAR	6000
44	591508	AISHWARYA G	B.COM	3RD YEAR	6000
45	591509	MALARKODI J	B.COM	3RD YEAR	6000
46	591510	UDAYAPRAKASH	B.COM	3RD YEAR	6000

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
47	591511	SARANYA R	B.COM (CA)	3RD YEAR	6000
48	591512	KALAISELVI A	B.COM (CA)	3RD YEAR	6000
49	591513	SANTHOSHRAM	B.SC (MATHS)	1ST YEAR	6000
50	591514	VARUNADEVAN A	B.SC (MATHS)	1ST YEAR	6000
51	591515	DINESH K	B.SC (MATHS)	1ST YEAR	6000
52	591516	SABITHA K	B.SC (MATHS)	1ST YEAR	6000
53	591517	DINAKRAN V	B.SC (MATHS)	1ST YEAR	6000
54	591518	M. SRIMATHI	B.SC (MATHS)	1ST YEAR	6000
55	591519	DILIPKUMAR	B.SC (MATHS)	1ST YEAR	6000
56	591520	CHANDRIKA.S	B.SC (MATHS)	1ST YEAR	6000
57	591521	RISLEY SAM R	B.SC (MATHS)	2ND YEAR	6000
58	591522	SURYAKUMAR	B.SC (MATHS)	2ND YEAR	6000
59	591523	MYTHILI R	B.SC (MATHS)	2ND YEAR	6000
60	591524	AROCKIA MARY S	B.SC (MATHS)	3RD YEAR	6000
61	591525	NANCY NAVOTANA A	B.SC (MATHS)	3RD YEAR	6000
62	591526	PREETHA C	B.SC (MATHS)	3RD YEAR	6000
63	591527	PRIYADHARSINI	B.SC (PHYSICS)	1ST YEAR	6000
64	591528	RESHMA N	B.SC (PHYSICS)	1ST YEAR	6000
65	591529	SNEHA V	B.SC (PHYSICS)	1ST YEAR	6000
66	591530	GURUBALAN M	B.SC (PHYSICS)	1ST YEAR	6000
67	591531	SATHYA A	B.SC (PHYSICS)	2ND YEAR	6000
68	591532	VASANTH KUMAR R	B.SC (PHYSICS)	2ND YEAR	6000
69	591533	B.R JANANI	B.SC (PHYSICS)	3RD YEAR	6000
70	591534	J RASHITHA	B.SC (PHYSICS)	3RD YEAR	6000

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
71	591535	S NARESH KUMAR	B.SC (PHYSICS)	3RD YEAR	6000
72	591536	MADURAI VEERAN G	B.SC (PHYSICS)	3RD YEAR	6000
73	591537	DHANAPRAKASH S	B.SC (PHYSICS)	3RD YEAR	6000
74	591538	SARASWATHI	B.COM (CA)	3RD YEAR	6000
75	591539	SENBAGAVALLI S	M.SC (PHYSICS)	2ND YEAR	6000
76	591540	VENKATESAN T	M.SC (BIO-CHE)	2ND YEAR	6000
77	591541	STEEPAT SOOSAI A	B.A (ENGLISH)	1ST YEAR	6000
78	591542	A NITHHA	MCA	2ND YEAR	6000
79	591543	GIRIPRASATH S	B.COM	2ND YEAR	6000
80	591544	BABY KIRTHIKA	B.A (ENGLISH)	1ST YEAR	6000
81	591545	VIJAY S	B.SC (MATHS)	2ND YEAR	6000
82	591546	DEEPIKA	B.SC (PHYSICS)	2ND YEAR	6000
83	591547	PRADEEPA A	B.SC (PHYSICS)	2ND YEAR	6000
84	591548	SRIDEVI C	B.SC (BIO-CHE)	2ND YEAR	6000
85	591549	NAGARAJ M	M.SC (BIO-CHE)	2ND YEAR	6000
86	591550	PRIYANGA S	B.SC (PHYSICS)	3RD YEAR	6000
87	591551	GRACY A	MSW	2ND YEAR	6000
88	591552	N SAKTHIVEL	B.SC (CHEMISTRY)	1ST YEAR	6000
89	591553	SANGA TAMIL SELVAN	B.SC (CHEMISTRY)	1ST YEAR	6000
90	591554	M. BABY SHALINI	B.SC (CHEMISTRY)	2ND YEAR	6000
91	591555	KAVIRAJ	B.SC (CHEMISTRY)	2ND YEAR	6000
92	591556	HARIPRASATH S	B.SC (CHEMISTRY)	3RD YEAR	6000
93	591557	JANANI V	B.SC (CHEMISTRY)	3RD YEAR	6000
94	591558	KRISHNAVENI P	B.SC (CHEMISTRY)	3RD YEAR	6000

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
95	591559	NANDHEESWARI D	B.SC (CHEMISTRY)	3RD YEAR	6000
96	591560	DURGA	B.SC (CHEMISTRY)	3RD YEAR	6000
97	591561	MOHANAKRISHNA M	B.SC (CS)	1ST YEAR	6000
98	591562	AMREEN S	B.SC (CS)	1ST YEAR	6000
99	591563	L JEFRIN BRITTO	B.SC (CS)	1ST YEAR	6000
100	591564	CYRIL RUBAN A	B.SC (CS)	2ND YEAR	6000
101	591565	P VIGNESH	B.SC (CS)	2ND YEAR	6000
102	591566	S. ANI BILLGATES	B.SC (CS)	3RD YEAR	6000
103	591567	VALARMATHI . J	B.SC (CS)	3RD YEAR	6000
104	591568	ASHWINI A	B.SC (CS)	3RD YEAR	6000
105	591569	ELAKIYA D	B.SC (CS)	3RD YEAR	6000
106	591570	PAVITHRA K P	B.SC (CS)	3RD YEAR	6000
107	591571	PADMA	B.SC (MICROBIOLOGY)	1ST YEAR	6000
108	591572	T THILAGA	B.SC (MICROBIOLOGY)	1ST YEAR	6000
109	591573	SUJITHA S	B.SC (MICROBIOLOGY)	2ND YEAR	6000
110	591574	N.MADHAN	B.SC (MICROBIOLOGY)	2ND YEAR	6000
111	591575	MADHAVAN G	B.SC (BIO-CHE)	1ST YEAR	6000
112	591576	INBAPOORNIYA D	B.SC (BIO-CHE)	1ST YEAR	6000
113	591577	GOBI SANKAR.R	B.SC (BIO-CHE)	2ND YEAR	6000
114	591578	SUNDAR	B.SC (BIO-CHE)	3RD YEAR	6000
115	591579	OVIYA J	B.SC (BIO-CHE)	3RD YEAR	6000
116	591580	MARIA DOMINIC V	B.SC (BIO-CHE)	3RD YEAR	6000
117	591581	YAMIN RUVAIDHA N	M.A (ENGLISH)	1ST YEAR	6000
118	591582	M.DHANUJASRI	M.A (ENGLISH)	1ST YEAR	6000

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
19	591583	REMOLEANDER VIJAY L J	M.A (ENGLISH)	1ST YEAR	6000
120	591584	VINUSRI	M.A (ENGLISH)	2ND YEAR	6000
121	591585	AUXILIYA JENIFER EZHILARASI	M.SC (CHE)	1ST YEAR	6000
122	591586	BARATHWAJ G	M.SC (CHE)	1ST YEAR	6000
123	591587	NOBIKA JOY G	M.SC (BIO-CHE)	2ND YEAR	6000
124	591588	ANNAMALAI D	M.SC (MATHS)	1ST YEAR	6000
125	591589	URUDRESHWARAN S	M.SC (MATHS)	1ST YEAR	6000
126	591590	ABIRAMI N S	M.SC (MATHS)	1ST YEAR	6000
127	591591	SURYA R	M.SC (MATHS)	1ST YEAR	6000
128	591592	SOUNDARYA S	M.SC (MATHS)	1ST YEAR	6000
129	591593	PUVIARASAN	M.SC (MATHS)	2ND YEAR	6000
130	591594	K.JAYAVARAN	M.SC (MATHS)	2ND YEAR	6000
131	591595	MADHAN KUMAR M	M.SC (MATHS)	2ND YEAR	6000
132	591596	SASIKALA	M.SC (MATHS)	2ND YEAR	6000
133	591597	PAVITHRA T	M.SC (MATHS)	2ND YEAR	6000
134	591598	M KARTHIGA	M.SC (MATHS)	2ND YEAR	6000
135	591599	S NITHISHKUMAR	M.COM	1ST YEAR	6000
136	591600	K VIJAY	M.COM	2ND YEAR	6000
137	591601	NINGTIMLA MUINAO	M.SC (PSYCHOLOGY)	1ST YEAR	6000
138	591602	TH ROZII ROMEO	M.SC (PSYCHOLOGY)	1ST YEAR	6000
139	591603	PAVITHRA K	M.SC (PSYCHOLOGY)	2ND YEAR	6000
140	591604	SINDHU . G	MCA	2ND YEAR	6000
141	591605	NAVEEN JAYA KUMAR E	MCA	2ND YEAR	6000
142	591606	KAVIYARASAN	MCA	2ND YEAR	6000

NO	CHQ No	ISSUED TO	COURSE	YEAR	AMOUNT
143	591607	VIGNESHWARAN	MCA	3RD YEAR	6000
144	591608	ALCY E	MCA	3RD YEAR	6000
145	591609	N KAVIYA	MCA	3RD YEAR	6000
146	591610	P MAHALAKSHMI	MBA	2ND YEAR	6000
147	591611	F.MONISHA	MSW	1ST YEAR	6000
148	591612	VINITHKUMAR	MSW	1ST YEAR	6000
149	591613	JAISURYA	B.SC (PHYSICS)	1ST YEAR	6000
150	591614	SARANKUMAR S	B.SC (PHYSICS)	1ST YEAR	6000
151	591615	CHANDRU	B.SC (MATHS)	1ST YEAR	6000
152	591616	SRIDHAR J	B.SC (MATHS)	1ST YEAR	6000
153	591617	K.PRAVEENA	M.SC (CS)	1ST YEAR	6000
154	591618	JEEVA	BBA	1ST YEAR	10000
155	591619	VINITHA V	B.SC (CS)	3RD YEAR	10000
156	591620	VANMATHI.P	M.SC (MATHS)	1ST YEAR	10000
157	591621	PRAVEEN KUMAR R	B.COM	3RD YEAR	10000
158	591622	ASHA JAYANTHKUMARI A	B.A (ENGLISH)	1ST YEAR	10000
159	591623	BANUPRIYA P	B.A (TAMIL)	1ST YEAR	10000
160	591624	DINESHKUMAR V	B.SC (MATHS)	1ST YEAR	10000
161	591625	THEIVAMANI . R	B.COM	3RD YEAR	10000
		TOTAL			998000

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

Special Fee Students Aid Fund :: 2019-2020

S.No.	Reg.No	Name	Amount	Remark
1	01/07/2019	AU170245	Mtumavo Tobias	10,000
2	12-07-2019	AU170524	Iswariya K	10,000
3	18-07-2019	AU170116	Praveen Kumar S	7,000
4	26-07-2019	AU170128	Niroshan Sebastin	10,000
5	06-09-2019	AU170327	Franklin A	7,000
6	09-09-2019	Sports	Sports Students Fees (15+1+18+8)	35,615
7	24-10-2019	AP190011	Akhil Chacko	5,390
8	29-10-2019	AU190501	Joseph Gorino A	10,000
9	16-12-2019	AU180415	PRIYADHARSHINI S	5,000
10	20-12-2019	AU180128	ASHWINIMARY A	5,000
11	20-12-2019	AU180128	ASHA J	5,000
12	20-12-2019	AU180128	DEBORA C	5,000
13	24-01-2020	AU170116	Praveen Kumar S	2,960
14	29-01-2020	AU170156	Tamilarasan S	5,000
15	29-01-2020	AU170229	Paranthaman R	5,000
16	03-02-2020	AP180603	Elanchizhian	4,655
Total				1,32,620

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

Shift I - Students Service Fee - Students Aid Fund :: 2019-2020

S.No.	Reg.No	Name	Amount	Remark
1	09-09-2019	Sports	Sports Students Fees (15+1+18+8)	5,12,750
2	24-02-2020	AU180068	Gopi M	5,390
Total				5,18,140

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

Shift II - Students Service Fee - Students Aid Fund :: 2019-2020

S.No.	Reg.No	Name	Amount	Remark
1	31-03-2020	Sports	College Fee Concession (12 Student)	1,95,585
2	31-03-2020	BU181170	Faizul Rahman S	10,000
3	31-03-2020	BU191123	Sarathi S	17,680
4	31-03-2020	BU170521	Gokul S	10,000
5	31-03-2020	BU170514	Pavithra K.P	10,000
6	31-03-2020	BU191253	Suriya Prasath V	10,000
7	31-03-2020	BP180401	Augustina A	10,000
8	31-03-2020	UG193102	Rooban Fernando P	16,310
9	31-03-2020	AU181176	Marudhapriya M	7,000
10	12-09-2019	BP190277	Preity Soreng	10,000
11	16-12-2019	DR190202	Dr. Chellamani	10,000
12	27-01-2020	BU170514	Pavithra K.P	3,750
13	07-02-2020	BU171023	Shamuddin	10,000
14	24-02-2020	BP191401	Yacop P	2,000
15		P180705	Evanjaline Inbha A	10,000
Total				3,32,325



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

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

69th College Day Celebrations

on Saturday 1st February 2020

[2019-20]

Shift - I : Proficiency in Studies

(Bank - ECS copy)

S.No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Life Education									
1	AU180319	YASMEEN BEGUM A	I	Indian Bank	Gajalnaickenpatti	6635789147	IDIB000G048	800.00	A. Yasmeen 1/2/2020
2	AU180277	MARILYN JILL CHELSEA V	II	Indian Overseas Bank	Auxilium College	168301000042860	IOBA0001683	500.00	V. Marilyn Jill
Skill Elective									
3	AU180217	KISHOR C	I	Indian Bank	Polur	6636338182	IDIB000P148	800.00	K. Kishor
4	AU180508	VASANTHA KUMAR P	II	Vijaya Bank	Vellore	301901111001384	VIJB0003019	500.00	P. Vasanth Kumar
Tamil									
5	AU180518	MAHALAKSHMI A	I	Indian Bank	Tirupattur, Catchery Street	6310880513	IDIB000T039	800.00	A. Mahalakshmi
6	AU181112	NARGIS A	II	Indian Bank	Tirupattur, Catchery Street	999078935	IDIB000T039	500.00	A. Nargis
7	AU180440	PERIYA NAYAGI PREETHA S	II	Indian Bank	Tirupattur, Catchery Street	999077680	IDIB000T039	500.00	S. Periya Nayagi Preetha
English									
8	AU180277	MARILYN JILL CHELSEA V	I	Indian Overseas Bank	Auxilium College	168301000042860	IOBA0001683	800.00	V. Marilyn Jill
9	AU180505	CYRIL RUBAN A	II	Catholic Syrian Bank	Gandhipet, Tirupattur	074507062748190501	CSBK0000745	500.00	A. Cyril Ruban

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Dept. of Economics									
10	AU180442	FRANCES REX ANTONY N	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074507048138190501	CSBK0000745	800.00	<i>Frances Rex Antony</i>
11	AU190007	ALPHA HASSELIIN M A	I	Union Bank of India	Dharmapuri	558602010020279	UBIN0555860	800.00	<i>Alpha Hasseliin M A</i>
12	AU190027	DEEPIKA S	II	State Bank of India	Tirupattur Town	38546922229	SBIN0016540	500.00	<i>Deepika S</i>
13	AU180052	THARANI K	I	Indian Bank	Arunai Eng. College	6126187266	IDIB000A127	800.00	<i>Tharani K (01/02/2020)</i>
14	AU180067	DELLIBABU R	II	Tamil Nadu Mercantile Bank	Gudiyatham	212100250650035	TMBL0000212	500.00	<i>R. Dellibabu (01/02/2020)</i>
15	AU170055	KOMATHI M	I	Indian Bank	Natrampalli	6040525212	IDIB000N080	800.00	<i>M. Komathi (01/02/2020)</i>
16	AU170080	KRISHNA K S	II	Indian Bank	Uthangarai	6554405775	IDIB000U005	500.00	<i>K. Krishna K S</i>
17	AP190002	KOWSALYA N	I	State Bank of India	Sundarampalli	34232900040	SBIN0007009	800.00	<i>N. Kowsalya N (01/02/2020)</i>
18	AP190004	KAVIYA S	II	Andhra Bank	Tirupattur	278810100027077	ANDB0002788	500.00	<i>S. Kaviya S (01/02/2020)</i>
19	AP180003	VANMATHI J	I	Indian Bank	Karapattu	6657315444	IDIB000K109	800.00	<i>J. Vanmathi (01/02/2020)</i>
20	AP180001	SALAJAYAMANI A	II	State Bank of India	Vaniyambadi Town	35522696061	SBIN0015742	500.00	<i>A. Salajayamani</i>
Dept. of Commerce									
21	AU190168	AUGUSTINA MARIA D	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074507151999190001	CSBK0000745	800.00	<i>D. Augustina Maria D (01/02/2020)</i>
22	AU190129	MARIA INFANT RAJ A	II	Indian Bank	Naidumangalam	885390922	IDIB000N86	500.00	<i>A. Maria Infant Raj</i>
23	AU180130	TOM CRUZE S	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074507069726190501	CSBK0000745	800.00	<i>Tom Cruze S</i>

S.No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
24	AU180124	SUGALYA R	II	Bank of India	Tirupattur	836710110008113	BKID0008367	500.00	R. Sugalya
25	AU170138	SANTHIYA B	I	Vijaya Bank	Pudupet	302201111005189	VIJB0003022	800.00	Santhiya - B
26	AU170143	THIYAGARASAN R L	II	Tamil Nadu Mercantile Bank	Chengam	238100250650003	TMBL0000238	800.00	Thiyagarasan R.L
Dept. of Mathematics									
27	AU190263	RITHIKA S	I	State Bank of India	Krishnagiri	32642951482	SBIN0012784	800.00	Rethika S.
28	AU190271	SABITHA K	II	Canara Bank	Madapalli	1669120000209	CNRB0001669	500.00	K. Sabitha
29	AU180277	MARILYN JILL CHELSEA V	I	Indian Overseas Bank	Auxilium College	168301000042860	IOBA0001683	800.00	V. Marilyn Jill
30	AU180217	KISHOR C	II	Indian Bank	Polur	6636338182	IDIB000P148	500.00	C. Kishor
31	AU170212	YAMUNA D	I	State Bank of India	Tirupattur	33925004772	SBIN0000934	800.00	D. Yamuna
32	AU170222	HASEEN TAJ A	II	State Bank of India	Tirupattur Town	20286736931	SBIN0016540	500.00	Hasseen Taj A.
33	AP190202	VIDHYA S	I	State Bank of India	Tirupattur	33227321310	SBIN0000934	800.00	S. Vidhya
34	AP190201	ISWARYA D	II	State Bank of India	Tirupattur	32531342647	SBIN0000934	500.00	D. Iswarya
35	AP190216	URUDRESHWARAN S	II	Indian Bank	Jolarpet	6468988193	IDIB000J025	500.00	S. Urudreshwaran
36	AP180220	PAVITHRA S	I	Indian Bank	Jolarpet	6448658843	IDIB000J025	800.00	Pavithra S
37	AP180246	SUBIYA ZAFREEN R M	II	Indian Bank	Tirupattur, Cutchery Street	6660946860	IDIB000T039	500.00	Subiya zafreen R.M
Dept. of Physics									
38	AU190351	KEERTHIKA A	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074507176614 190501	CSBK0000 745	800.00	A. Keerthika
39	AU190350	SNEKHA G	II	Indian Overseas Bank	Mailpatti	134101000017465	IOBA0001341	500.00	G. Sneha

S.No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
40	AU180319	YASMEEN BEGUM A	I	Indian Bank	Gajalnaickenpatti	6635789147	IDIB000G048	800.00	A. Yasmeen Begum
41	AU180313	KUMUDHA B	II	State Bank of India	Natrampalli	31954539821	SBIN0014619	500.00	Kumudha B
42	AU170313	NEETHI ARASI N	I	Indian Overseas Bank	Tirupattur	188401000015476	IOBA0001884	800.00	Neethi Arasi N
43	AU170306	CALVIN PRAKASH RAJ M	II	State Bank of India	No.1 Tollgate, Trich	20409991339	SBIN0016391	500.00	Calvin
Dept. of Chemistry									
44	AU190453	SIVASAKTHI S	I	Indian Bank	Perampattu	6776251696	IDIB000P093	800.00	S. Sivakathi
45	AU190403	NAMBI P	II	Indian Bank	Kannamangalam	6752463426	IDIB000K271	500.00	N. Nambi
46	AU180454	DEEVIKA M	I	Indian Bank	Gajalnaickenpatti	6267030743	IDIB000G048	800.00	M. Deevika
47	AU180440	PERIYA NAYAGI PREETHA S	II	Indian Bank	Tirupattur, Cutchery Street	999077680	IDIB000T039	500.00	S. Periya Nayagi Preetha
48	AU170453	PEROLI U	I	Union Bank of India	Tirupattur	620802010005407	UBIN0562084	800.00	U. Peroli
49	AU170403	PAVITHRA S	II	Indian Bank	Tirupattur, Cutchery Street	6348032014	IDIB000T039	500.00	S. Pavithra
Dept. of Computer Science									
50	AU190541	SADIYA TABUSSUM M A	I	Indian Bank	Tirupattur, Cutchery Street	6367397766	IDIB000T039	800.00	M.A. Sadiya Tabussum
51	AU190553	MOHAMED ZAIN N	II	Syndicate Bank	Tirupattur	62512200132003	SYNB0006251	500.00	N. Md Zain
52	AU180505	CYRIL RUBAN A	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074507062748190501	CSBK0000745	800.00	A. Cyril Ruban
53	AU180518	MAHALAKSHMI A	II	Indian Bank	Tirupattur, Cutchery	6310880513	IDIB000T039	500.00	A. Mahalakshmi
54	AU170555	CHAMANGA DAVID	I	Catholic Syrian Bank	Gandhipet, Tirupattur	074503888961192001	CSBK0000745	800.00	Chamanga
55	AU170528	ROSHINI R	II	Indian Overseas Bank	Tirupattur	188401000015475	IOBA0001884	500.00	Roshini R

S.No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Dept. of Social Work									
56	AP190625	JAYASREE K	I	State Bank of India	Jolarpet	34047798751	SBIN0003688	800.00	Jayasree K
57	AP190616	AMIT MONDAL	II	United Bank of India	Chapra	0330010699297	UTBI0CPR940	500.00	Amit
58	AP180613	MALINI P	I	State Bank of India	Madurai Agri. Colle	32477720462	SBIN0003952	800.00	P. Malini
59	AP180641	DEVAPRIYA Y	I	State Bank of India	Avalapally	38603893395	SBIN0041181	800.00	Devpriya
60	AP180617	JAQULIN PRISCILLA P	II	State Bank of India	Vellore	20270946367	SBIN0000947	500.00	Jaquelin

TOTAL AMOUNT = 39,300

Date : 01-02-2020



(Signature)
Signature of the Principal
(Rev. Dr. D. Maria Antony Raj, SDB)
 Principal

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

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

69th College Day Celebrations

on Saturday 1st February 2020

[2019 - 20]

Shift - II : Proficiency in Studies

(Bank - ECS copy)

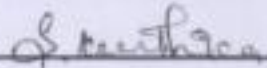
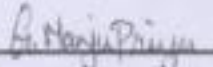
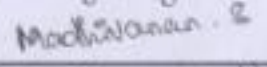
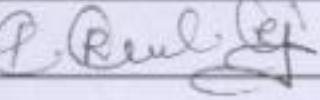
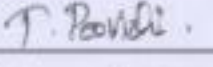

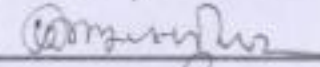


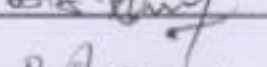
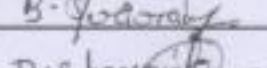
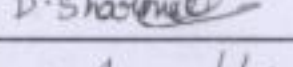
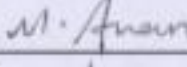
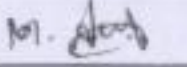
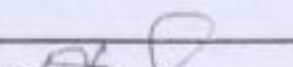
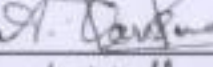
No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Pre Education									
1	BU180704	GOKUL A J	I	Indian Bank	Agasipalli	6716298240	IDIB000A201	800.00	Gokul A J 01/02/2020
2	BU181119	SRINITHI JASMIN B V	II	Indian Bank	Natrampalli	6638353856	IDIB000N080	500.00	B.V. Srinithi 01/02/2020
Skill Elective									
3	BU180423	RESHMA S	I	Indian Bank	Nimmiyambattu	6635796041	IDIB000N142	800.00	S. Reshma 11/2/2020
4	BU181549	TANUJA S	II	Indian Bank	Pochampalli	6556872227	IDIB000P037	500.00	Tanuja 11/2/2020
amil									
5	BU181119	SRINITHI JASMIN B V	I	Indian Bank	Natrampalli	6638353856	IDIB000N080	800.00	B.V. Srinithi 01/02/2020
6	BU180814	DIVYABHARATHI S	II	Union Bank of India	Natrampalli	333802010455968	UBIN0533386	500.00	S. Divyabharathi 01/02/2020
nglish									
7	BU180206	FARIHA ANJUM M G	I	Indian Overseas Bank	Tirupattur	188401000012133	IOBA0001884	800.00	Fariha Anjum M.G.
8	BU180313	GAYATHRI V	II	Indian Bank	Jolarpettai	6703198012	IDIB000J025	500.00	V. Gayatri 11/2/2020

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Dept. of Commerce									
9	BU190116	KOWSALYA R	I	Karur Vysya Bank	Tirupattur	1637170000005234	KVBL0001637	800.00	R.Kowsalya
10	BU190107	NANDINIDEVI G	II	Canara Bank	Tirupattur	952120000363	CNRB0000952	500.00	G. Nandinidevi
11	BU180107	SUBASH S	I	Indian Bank	Gandhipet, Tirupatt	6660361291	IDIB000T107	800.00	Subash S.
12	BU180139	KALAIARASI S	II	Bank of India	Tirupattur	806410110006387	BKID0008367	500.00	S. Kalaiarasi
13	BU170106	SATHISH S	I	Vijaya Bank	Pudupet	302201111006558	VIJB0003022	800.00	S. Sathish S
14	BU170143	VARSHA G	II	State Bank of India	Tirupattur	36759422560	SBIN0000934	500.00	G. Varsha
15	BP190101	NITHISH KUMAR S	I	Indian Bank	Vengalapuram Tiru	6147075001	IDIB000V161	800.00	S. Nithish Kumar
16	BP190103	PREMKUMAR N	II	Indian Bank	Mittur	6641977915	IDIB000M184	500.00	N. Premkumar
17	BP180115	VARALAKSHMI D	I	Indian Bank	Tirupattur, Cutchery	6087708189	IDIB000T039	800.00	D. Varalakshmi
18	BP180120	VIJAY K	II	Indian Bank	Thandrapet	6084469801	IDIB000T069	500.00	K. Vijay
Dept. of B.Com. Computer Application									
19	BU191267	MUDDASSIR A	I	Canara Bank	Tirupattur	0952101043728	CNRB0000952	800.00	A. Muddassir
20	BU191265	VINCENT A	II	Catholic Syrian Bank	Gandhipet, Tirupattur	0745 0722 7074 190501	CSBK0000 745	500.00	A. Vincent
21	BU181222	MARIA JOSEPH L	I	Indian Bank	Mathakondapalli	6136715581	IDIB000M097	800.00	Maria Joseph
22	BU181234	BHAGYA DHARSHINI K	II	Andhra Bank	Krishnagiri	256410100086618	ANDB0002564	500.00	K. Bhagya Dharshini
23	BU171210	KAMAL KUMAR S U	I	Indian Bank	Vaniyambadi	6753507930	IDIB000V008	800.00	K. Kamal Kumar
24	BU171204	PREETHI S	II	Indian Overseas Bank	Tirupattur	188401000015496	IOBA0001884	500.00	P. Preethi S

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Dept. of Mathematics									
25	BU190226	THANUJA B	I	Canara Bank	Tirupattur	0952101045451	CNRB0000952	800.00	B. Thanuja 1/2/2020
26	BU190229	CHARANYA DEVI P S	II	City Union Bank	Tirupattur	323001002011949	CIUB0000323	500.00	P. S. Charanyadevi 1/2/2020
27	BU180206	FARIHA ANJUM M G	I	Indian Overseas Bank	Tirupattur	188401000012133	IOBA0001884	800.00	Fariha Anjum M G 1/2/2020
28	BU180214	SINDHU A N	II	Canara Bank	Tirupattur	0952108037131	CNRB0000952	500.00	A. N. Sindhu. 1/2/2020
29	BU170203	PRABHAVATHY M	I	Canara Bank	Tirupattur	0952101046196	CNRB0000952	800.00	M. Prabhavathy 1/2/2020
30	BU170220	SUBITCHA R	II	Canara Bank	Tirupattur	0952101040482	CNRB0000952	500.00	R. Subi 1/2/2020
31	BP190214	SOUNDARYA S	I	Indian Bank	Gandhipet, Tirupatt	6132020230	IDIB000T107	800.00	S. Soundarya 1/2/2020
32	BP190203	JANANI T	II	Indian Overseas Bank	Paiakkodu	278201000008380	IOBA0002782	500.00	T. Janani 1/2/2020
33	BP180229	SANTHA KUMARI P	I	State Bank of India	Sundarampalli	20203380469	SBIN0007009	800.00	P. Santhani 01/02/2020
34	BP180201	SOBIYA R	II	Central Bank of India	Santhur	3460433711	CBIN0282072	500.00	R. Sobiya 01/02/20
Dept. of Physics									
35	BU190322	POOVARASAN S	I	Indian Bank	Krishnagiri	6552510475	IDIB000K052	800.00	S. Poovarasan. 1/2/2020
36	BU190301	ROSHINI P A	II	State Bank of India	Tirupattur	11078930365	SBIN0000934	500.00	P.A. Roshini 1/2/2020
37	BU180313	GAYATHRI V	I	Indian Bank	Jolarpettai	6703198012	IDIB000J025	800.00	V. Gayathri 1/2/2020
38	BU180301	DEEPIKA S	II	State Bank of India	Vishamangalam	32190529141	SBIN0007008	500.00	S. Deepika 1/2/2020
39	BU170341	UMA MAGESHWARI E	I	Indian Bank	Vaniyambadi	6797017140	IDIB000V008	800.00	E. Uma 1/2/2020
40	BU170304	SHALINI SHALOM D	II	Indian Overseas Bank	Tirupattur	188401000015778	IOBA0001884	500.00	D. Shalini Shalom 1/2/2020

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
41	BP190311	FATHIMA MUBASHIRA G T	I	State Bank of India	Pernambut	33523507046	SBIN0002258	800.00	<i>Fathima</i>
42	BP190303	JEEVITHA P	II	Canara Bank	Ambur	0959101040518	CNRB0000959	500.00	<i>P. Jeevitha</i>
43	BP190322	VAISHNAVI A	II	Indian Bank	Uthangarai	6074423971	IDIB000U005	500.00	<i>A. Vaishnavi</i>
44	BP180304	SIVAKUMAR M	I	Indian Overseas Bank	Tirupattur	188401000014158	IOBA0001884	800.00	<i>M. Sivakumar</i>
45	BP180315	JENIFER DEEPA ARASI A	II	Indian Overseas Bank	Vengur	269201000014092	IOBA0002692	500.00	<i>A. Jenifer</i>
Dept. of Chemistry									
46	BU190401	BOOMIKA A	I	Indian Bank	Jolarpettai	6371045128	IDIB000J025	800.00	<i>A. Boomika</i>
47	BU190403	SANGEETHA V	II	Canara Bank	Tirupattur	0952108038187	CNRB0000952	500.00	<i>V. Sangeetha</i>
48	BU180423	RESHMA S	I	Indian Bank	Nimmiyambattu	6635796041	IDIB000N142	800.00	<i>S. Reshma</i>
49	BU180425	SEWAK D	II	Indian Overseas Bank	Tirupattur	188401000013604	IOBA0001884	500.00	<i>D. Sewak D 01/02/2020</i>
50	BU170401	PREETHI K	I	Indian Overseas Bank	Tirupattur	188401000009111	IOBA0001884	800.00	<i>P. Preethi K</i>
51	BU170403	MAMTHA K	II	Indian Bank	Gajalnaickenpatti	6209468753	IDIB000G048	500.00	<i>K. Mamtha</i>
52	BP190411	CHANDRALEKHA R	I	State Bank of India	Vaniyambadi	34422711377	SBIN0000252	800.00	<i>R. Chandralekha</i>
53	BP190412	GAYATHRI M	II	State Bank of India	Kurisilapattu	34142109684	SBIN0005582	500.00	<i>G. Gayathri M</i>
54	BP180416	IYYAPPAN D	I	Vijaya Bank	Pudupet	302201231001402	VIJB0003022	800.00	<i>D. Iyyappan</i>
55	BP180408	DURGA DEVI P	II	Indian Bank	Jolarpettai	6360152461	IDIB000J025	500.00	<i>P. Durga Devi</i>
Dept. of Computer Science									
56	BU190523	FAIZUDEEN B	I	City Union Bank	Tirupattur	500101011685283	CIUB0000323	800.00	<i>B. Faizudeen B 1/0/20</i>
57	BU190503	THULASI L	II	Vijaya Bank	Asiriyar Nagar, Tiru	307801111001223	VIJB0003078	500.00	<i>L. Thulasi L 1/2/20</i>

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
58	BU180506	ACHUTHAN S	I	Indian Bank	Microsate, Tirupattu	6260703819	IDIB000M230	800.00	<i>[Signature]</i>
59	BU180515	NARMATHA S	II	Indian Bank	Microsate, Tirupattu	6259858085	IDIB000M230	500.00	<i>[Signature]</i>
60	BU170514	PAVITHRA K P	I	State Bank of India	Tirupattur	34377267293	SBIN0000934	800.00	<i>K.P. Pavithra 10/02/2020</i>
61	BU170501	PAVITHRA S	II	Indian Bank	Tirupattur, Cutchery	6194734491	IDIB000T039	500.00	<i>S. Parid 10/02/2020</i>
62	BU191002	DEV ANAND A	I	South Indian Bank	Hosur	0571053000003590	SIBL0000571	800.00	<i>[Signature] 10/02/2020</i>
63	BU191015	THILEEP S	II	State Bank of India	Mettur Dam	36177700913	SBIN0000877	500.00	<i>[Signature] 10/02/2020</i>
64	BU181055	KESAV S S	I	Union Bank of India	Krishnagiri	558702010013556	UBIN0555878	800.00	<i>[Signature] 01/02/2020</i>
65	BU181001	JANE JESU J	II	Bank of Baroda	Krishnagiri	05490100013842	BARB0KRIDHA	500.00	<i>[Signature] 01/02/2020</i>
66	BU171029	ZABEEULLAH R	I	Indian Bank	Gandhipet, Tirupatt	6371982285	IDIB000T107	800.00	<i>R. Raj 01/02/2020</i>
67	BU171031	MUTHUKUMAR S	II	Indian Bank	Karapattu	6148904404	IDIB000K109	500.00	<i>[Signature] 01/02/2020</i>
68	BP190521	GEETHASHREE S	I	State Bank of India	Jolarpettai	34406217241	SBIN0003688	800.00	<i>[Signature] 01/02/2020</i>
69	BP190518	SOWMINI S	II	Indian Bank	Jolarpettai	6153895617	IDIB000J025	500.00	<i>[Signature] 01/02/2020</i>
70	BP180504	NISHA M	I	State Bank of India	Jolarpettai	32592221336	SBIN0003688	800.00	<i>[Signature] 01/02/2020</i>
71	BP180518	DHANALAKSHMI A	II	Indian Bank	Gandhipet, Tirupatt	6459800003	IDIB000T107	500.00	<i>[Signature] 01/02/2020</i>
Dept. of MCA									
72	BP191002	BHARATHI S	I	Indian Bank	Gandhipet, Tirupatt	6808343890	IDIB000T107	800.00	<i>[Signature] 01/02/2020</i>
73	BP191005	RAGILA S	II	State Bank of India	Tirupattur Town	34311884166	SBIN0016540	500.00	<i>[Signature] 01/02/2020</i>
74	BP171009	ANTONY FRANKLIN G	I	Indian Bank	Yelagiri	6247889039	IDIB000Y008	800.00	<i>[Signature]</i>
75	BP171011	KESHIKA A	II	State Bank of India	Elathagiri	31367223033	SBIN0007825	500.00	<i>[Signature]</i>

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
76	BP191013L	KEERTHIKA S	I	Federal Bank	Tirupattur	99980109085956	FDRL0002069	800.00	
77	BP191001L	MANJU PRIYA G	II	State Bank of India	Kurisolapattu	35787996797	SBIN0005582	500.00	
78	BP181027L	MADHIVANAN S	I	Indian Bank	Jolarpettai	6106615388	IDIB000J025	800.00	
79	BP181039L	REXALIN RAJA P	II	Indian Bank	Devapandalam	6006755420	IDIB000D075	500.00	
Dept. of Tamil									
80	BU190817	POOVIZHI T	I	Indian Bank	Gajalnaickenpatti	6355533099	IDIB000G048	800.00	
81	BU190825	JEEVA M	II	Indian Bank	Nimmiyambattu	6359568405	IDIB000N142	500.00	
82	BU180811	JAYASURIYA M	I	State Bank of India	Natrampalli	34169412251	SBIN0014619	800.00	
83	BU180814	DIVYABHARATHI S	II	Indian Bank	Natrampalli	980184569	IDIB000N080	500.00	
84	BU170807	JAFAR S	I	State Bank of India	Jolarpettai	33213401939	SBIN0003688	800.00	
85	BU170801	SRIRAM B	II	Bank of India	Tirupattur	836710110008826	BKID0008367	500.00	
86	BP190801	SHARMILA D	I	Indian Bank	Jolarpettai	6156278501	IDIB000J025	800.00	
87	BP190804	ANANDHI M	II	Vijaya Bank	Pudupet	302201111002085	VIJB0003022	500.00	
88	BP180802	ANGEL M	I	Andhra Bank	Hosur	186710100017186	ANDB0001867	800.00	
89	BP180803	SARASU C	II	Union Bank of India	Jaffrabad	333602010071005	UBIN0533360	500.00	
Dept. of English									
90	BU191104	KARISHMA A	I	Indian Overseas Bank	Tirupattur	188401000017598	IOBA0001884	800.00	
91	BU191156	EBENEZER RUTH A	II	Tamilnadu Mercantile Bank	Tirupattur	199100250650000	TMBL0000337	500.00	

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
92	BU181119	SRINITHI JASMIN B V	I	Indian Bank	Natrapalli	6638353856	IDIB000N080	800.00	B.V. Srinithi 01/02/2020
93	BU181101	CASIMIR JOSEPH J	II	State Bank of India	Jipmer (Pondicherry)	20265283850	SBIN0002238	500.00	Casimir Joseph J
94	BU171138	POOJASRI S	I	Indian Bank	Mathur	6530514678	IDIB000M155	800.00	S. Poojari
95	BU171110	LAVANYA M	II	State Bank of India	Tirupattur Town	20265283850	SBIN0002238	500.00	M. Lavanya
96	BP191102	P HOIDEINIANG ZOU	I	State Bank of India	Churachandpu	38478487113	SBIN0006182	800.00	P. Hoideiniang Zou
97	BP191104	YAMIN RUVAIDHA N	II	Karur Vysya Bank	Tirupattur	163717000004191	KVBL0001637	500.00	N. Yamin 01.02.2020
98	BP181110	MARIA ABISHA RANI M	I	State Bank of India	Amaravathi Nagar	37041226030	SBIN0002191	800.00	M. Abisha Rani
99	BP181105	RAJENDRAN S	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074507121074190501	CSBK0000745	500.00	Rajendran S
100	AU191104	KATHIRAVAN M	I	Union Bank of India	Tirupattur	620802010008464	UBIN0562084	800.00	M. Kathiravan
101	AU191130	MANOJ KUMAR K	II	State Bank of India	Kaveripattinam	38461704546	SBIN0007463	500.00	M. Manoj Kumar
102	AU181130	DHIVYA A AAA.	I	Indian Bank	Jolarpettai	6656440432	IDIB000J025	800.00	A. Dhivya
103	AU181153	NAFIYA NAAZ N	II	Tamilnadu Mercantile Bank	Tirupattur	337100050300847	TMBL0000337	500.00	Nafiya Naaz N
104	AU171105	PRITHIKA H	I	Indian Bank	Gajalnaickenpatti	6532953182	IDIB000G048	800.00	H. Prithika
105	AU171162	KAMALI R	II	Indian Overseas Bank	Tirupattur	188401000015461	IOBA0001884	500.00	R. Kamali
Dept. of Business Administration									
106	BU190724	TAMILARASAN M	I	Indian Bank	Pochampalli	571776323	IDIB000P037	800.00	M. Tamilarasan
107	BU190706	ISHWARYA M	II	State Bank of India	Tirupattur Town	35758430078	SBIN0016540	500.00	M. Ishwarya

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
08	BU180704	GOKUL A J	I	Indian Bank	Agasipalli	6716298240	IDIB000A201	800.00	Gokul A.J. 01/02/2020
09	BU180709	SAMEER AHMED M	II	Syndicate Bank	Tirupattur	62512200131821	SYNB0006251	500.00	Sameer Ahmed 01/02/2020
10	BU170765	MOHAMMED SHUAB C	I	Catholic Syrian Bank	Gandhipet, Tirupatt	074507109471190501	CSBK0000745	800.00	Mohammed Shuab C 01/02/2020
11	BU170773	SALMAN KHAN H	II	Union Bank of India	Tirupattur	620802010008374	UBIN0562084	500.00	Salman Khan H 01/02/2020
12	BP190720	RASLINA MINJ	I	State Bank of India	Namrup	37857525769	SBIN0000223	800.00	Raslina Minj 01/02/2020
13	BP190735	KOUSALYA D	II	State Bank of India	Tirupattur Town	33826177012	SBIN0016540	500.00	Kousalya D 01/02/2020
14	BP180701	MONIKA P	I	Catholic Syrian Bank	Gandhipet, Tirupatt	074507100590190001	CSBK0000745	800.00	Monika P 01/02/2020
15	BP180709	PEREIRA NETICIA	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074507100600190001	CSBK0000745	500.00	Neticia Pereira 01/02/2020
Dept. of Biochemistry									
16	BU190909	BALACHANDRA K K	I	Catholic Syrian Bank	Gandhipet Tirupattur	074507228248 190501	CSBK0000 745	800.00	Balachandran K K 01.02.20
17	BU190935	TEMBO RACHEAL	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074507159963192001	CSBK0000745	500.00	Tembo Racheal 01.02.20
18	BU180907	JOTHIKA S	I	Canara Bank	Tirupattur	0952108037152	CNRB0000952	800.00	S. Jothika 01/02/2020
19	BU180916	GAYATHRI S	II	State Bank of India	Jolarpettai	33972152657	SBIN0003688	500.00	S. Gayathri 01/02/2020
20	BU170914	POOVIZHI P	I	State Bank of India	Jolarpettai	33930384697	SBIN0003688	800.00	P. Poovizhi 01/02/2020
21	BU170945	MWANDILA SYDNEY	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074503888956192001	CSBK0000745	500.00	Mwandila Sydney 01/02/2020
22	BP190906	PAVITHRA V K	I	Indian Bank	Meenakshi Medical	6222326096	IDIB000M262	800.00	Pavithra V K 01/02/2020
23	BP190901	NIVETHA S	II	Indian Bank	Nimmiyambattu	6449259881	IDIB000N142	500.00	S. Nivetha 01/02/2020

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
24	BP180911	NATHIYA C	I	Canara Bank	Tirupattur	0952119037838	CNRB0000952	800.00	C. Nathiya
25	BP180908	BOOMIGA S	II	State Bank of India	Natrampalli	35025347402	SBIN0014619	500.00	S. Boomiga
Dept. of Counselling Psychology									
26	BP191402	RENIGO ROY P	I	Catholic Syrian Bank	Gandhipet, Tirupatt	074502629539190001	CSBK0000745	800.00	Renigo Roy
27	BP191408	NINGTIMLA MUINAO	II	State Bank of India	Ukhrul	33752591956	SBIN0014179	500.00	Ningtimla
28	BP181402	JEEVANA MARGRET MARY J	I	Catholic Syrian Bank	Gandhipet, Tirupatt	074507046825190001	CSBK0000745	800.00	Jeevana
29	BP181410	MANI L	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074502629539190001	CSBK0000745	500.00	Mani L
Dept. of Microbiology									
30	BU191521	VENKATESH BABU M	I	Canara Bank	Madapalli	1669120000794	CNRB0001669	800.00	M. Venkatesh Babu
31	BU191513	RANGANAYAGI A	II	Indian Bank	Jolarpettai	6485129111	IDIB000J025	500.00	A. Ranganayagi
32	BU181549	TANUJA S	I	Indian Bank	Pochampalli	6556872227	IDIB000P037	800.00	Tanuja 1/9/2020
33	BU181510	SUDHA A	II	State Bank of India	Jolarpettai	37888475641	SBIN0003688	500.00	A. Sudha 1/2/2020
34	BU171503	MUSHARATH A	I	Vijaya Bank	Asiriyar Nagar, Tiru	307801111000790	VIJB0003078	800.00	A. musharath
35	BU171502	SALOMI V	II	State Bank of India	Bargur	34939071687	SBIN0017939	500.00	Salomi V
Dept. of History									
36	BU191636	PREMKUMAR K	I	Indian Overseas Bank	Kanji	057301000029745	IOBA0000573	800.00	H. Prem Kumar
37	BU191645	BALUPRASATH B	II	State Bank of India	Ambur	38562489498	SBIN0002192	500.00	B. Baluprasath

No.	Reg. No.	Name of the Student	Rank	Name of the Bank	Branch Name	Student Bank Account No.	IFSC Code	Amount	Signature of the Student with Date
Diploma Course - PGDMLT									
38	BD190902	VIDHI D	I	Indian Bank	Gandhipet, Tirupatt	6845336980	IDIB000T107	800.00	D. V. D.
39	BD190901	TAHIR HUSSAIN K	II	State Bank of India	Vaniyambadi	32755573033	SBIN0000252	500.00	K. Talib
Diploma Courses in Management Studies									
40	BD190782	MARTIN ALONSO J	I	Indian Bank	Gandhipet, Tirupatt	6649177252	IDIB000T107	800.00	J. D.
41	BD190783	BASKAR V	II	State Bank of India	Vaniyambadi	34461975403	SBIN0000252	500.00	V. V. V.
42	BD190752	MONIKA P	I	Catholic Syrian Bank	Gandhipet, Tirupatt	074507100590190001	CSBK0000745	800.00	M. P.
43	BD190760	PEREIRA NETICIA	II	Catholic Syrian Bank	Gandhipet, Tirupatt	074507100600190001	CSBK0000745	500.00	P. N.
44	BD190716	VINITHA S	I	Canara Bank	Madapalli	1669108013647	CNRB0001669	800.00	S. Vinitha
45	BD190711	ANGELIN MERCY THERASITA A	II	Bank of Baroda	Cuddalore	12220100019331	BARB0CUDDAL	500.00	A. M. T.

TOTAL AMOUNT = 94100/-

Date : 01-02-2020



Signature of the Principal
(Rev. Dr. D. Maria Antony Raj, SDB)

Principal

Sacred Heart College (Autonomous)

Tirupattur-635 601, Tirupattur Dist