



# ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University || AICTE Approved Electronic City, Bengaluru - 100

Reaccredited by NAAC with 'B++' Grade || Recognised under section 2(f) & 12(b) of the UGC Act || An ISO 9001: 2015 Certified Institution

## A FRANSALIAN INSTITUTE OF HIGHER LEARNING

This is to certify that the following students of St. Francis de Sales College, Bangalore have received the institutional **MERIT Scholarship** for the academic year 2022-23.

| S: NO: | DATE       | IFSC         | BENIFICIARY<br>ACCOUNT NO | STUDENT NAME      | AMT   |
|--------|------------|--------------|---------------------------|-------------------|-------|
| 1.     | 08-11-2023 | KARB0000559  | 5592500102191901          | HEMA S            | 1,750 |
| 2.     | 09-11-2023 | PKGB0012204  | 12204100006663            | MEGHA SHREE H K   | 2625  |
| 3.     | 10-11-2023 | BKID0008438  | 843810110007306           | NITHYA H S        | 2625  |
| 4.     | 11-11-2023 | CNRB00030006 | 3006120000137             | SANGEETHA R       | 1,750 |
| 5.     | 12-11-2023 | KARB0000063  | 0632500104561701          | INCHARA K R       | 1,750 |
| 6.     | 13-11-2023 | SBIN0012662  | 35197787853               | CHETHANA R        | 1,750 |
| 7.     | 14-11-2023 | UBIN0829749  | 297410100000511           | STELLA P          | 1,750 |
| 8.     | 15-11-2023 | SBMY0040330  | 64166025351               | CHITTA SWAROOP CS | 1,750 |
| 9.     | 16-11-2023 | BARBOVJSISA  | 67520100005260            | DARSHAN M A       | 1,750 |
| 10.    | 17-11-2023 | SBIN0010514  | 65081751482               | JAISHREE M        | 2,625 |
| 11.    | 18-11-2023 | CNRB0000437  | 0437109025574             | VISHNUSHREE RS    | 1,750 |
| 12.    | 19-11-2023 | CNRB0010460  | 04602250015996            | CHANDANA S        | 2,625 |
| 13.    | 20-11-2023 | UJVN0001116  | 1116110010051746          | NASHRA KHAN       | 1,750 |
| 14.    | 21-11-2023 | BARBOVJSISA  | 67520100005851            | NAVEEN R          | 2,625 |
| 15.    | 22-11-2023 | SBIN0032295  | 41740142801               | NETHRAVATHI BM    | 1,750 |
| 16.    | 23-11-2023 | BARBOANEKAL  | 54940100000359            | VINUTHA S         | 1,750 |
| 17.    | 24-11-2023 | CNRB0001065  | 110080174120              | BRUNDA TJ         | 1,750 |
| 18.    | 25-11-2023 | IBKL0001875  | 1875104000066200          | MADHUSHREE M      | 2,625 |
| 19.    | 26-11-2023 | BARBOVJCHPU  | 67620100008427            | RANJITHA V        | 2,625 |
| 20.    | 27-11-2023 | CNRB0004785  | 4785120000380             | DEEPIKA N         | 2,625 |
| 21.    | 28-11-2023 | CNRB0003468  | 110077043924              | R KUSHAL REDDY    | 2,625 |
| 22.    | 29-11-2023 | CNR0003852   | 3852101005664             | VIJAYA LAKSHMI P  | 1,750 |
| 23.    | 30-11-2023 | IDIB000R036  | 6676268592                | BHAVYA N          | 1,750 |
| 24.    | 01-12-2023 | CNRB0003468  | 04292310000850            | PUNITH KUMAR A    | 1,750 |
| 25.    | 02-12-2023 | SBIN0010514  | 36016487262               | VINUTHA M         | 1,750 |
| 26.    | 03-12-2023 | KARB0000559  | 5592500102808301          | SHILPA V          | 2,625 |
| 27.    | 04-12-2023 | CNRB0004785  | 4785101007842             | KUSHALI P M       | 2,625 |
| 28.    | 05-12-2023 | CNRB0004785  | 110046321541              | MEENAKSHI T       | 1,750 |
| 29.    | 06-12-2023 | SBIN0041193  | 38736289164               | SWATHI S          | 2,625 |
| 30.    | 07-12-2023 | KARB0000559  | 5592500101214501          | KAVYA S           | 2,625 |
| 31.    | 08-12-2023 | SBIN0041193  | 38163886874               | MUKUL M           | 2,625 |

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|     |            |             |                  |                          |       |
|-----|------------|-------------|------------------|--------------------------|-------|
| 32. | 09-12-2023 | BARBOVJATTI | 67110100007214   | YAMINI P                 | 1,750 |
| 33. | 10-12-2023 | BARBOANEKAL | 54940100002412   | KRISHNA KUMAR M          | 2,625 |
| 34. | 11-12-2023 | IDIB000C122 | 50373508303      | MEHAK SULTANA            | 2,625 |
| 35. | 12-12-2023 | SBIN0010514 | 65053050693      | P PRAJWALITHA            | 5,600 |
| 36. | 13-12-2023 | FDRL0002318 | 23180100011058   | SOORAJ A S               | 5,600 |
| 37. | 14-12-2023 | UBIN0911640 | 520101029185293  | SHREYA S TRIKANNAD       | 2200  |
| 38. | 15-12-2023 | PKGB0012205 | 12205100009177   | SACHIN M                 | 2,200 |
| 39. | 16-12-2023 | SBIN0010450 | 41170173675      | ROHITH REDDY R           | 2,200 |
| 40. | 17-12-2023 | CNRB0003853 | 110014556865     | PAVAN KUMAR              | 3,300 |
| 41. | 18-12-2023 | KVBL0001331 | 1331155000010034 | SHIVARANJINI S           | 2,200 |
| 42. | 19-12-2023 | CNRB0003468 | 04292610006807   | BHARATI M                | 2,200 |
| 43. | 20-12-2023 | CNRB0003468 | 3468119000029    | SANIYA SHABEER           | 2,200 |
| 44. | 21-12-2023 | IDIB000U013 | 7256412253       | KARTHIK<br>RAVISHANKAR   | 2,200 |
| 45. | 22-12-2023 | UBIN0904864 | 186710100079982  | MANOJ B                  | 3,300 |
| 46. | 23-12-2023 | CNRB0003468 | 110048097314     | JAIKUMAR P               | 2,200 |
| 47. | 24-12-2023 | IDIB000K101 | 572232995        | A NAVEEN KUMAR           | 2,600 |
| 48. | 25-12-2023 | IDIB000B162 | 7431023085       | BINDHU R                 | 3,900 |
| 49. | 26-12-2023 | VIJB0001544 | 154401111000136  | HAMSA VARSHINI P         | 2,600 |
| 50. | 27-12-2023 | SBIN0021615 | 64204161574      | SUNITHA G                | 2,600 |
| 51. | 28-12-2023 | ICIC0000156 | 015601566566     | SHERYA ROY               | 3,900 |
| 52. | 29-12-2023 | IOBA0002117 | 211701000021644  | R TALIN BASHA            | 2,600 |
| 53. | 30-12-2023 | KARB0000559 | 7483439863       | HARISHAKITHI R           | 2,600 |
| 54. | 31-12-2023 | CNRB0003468 | 3468108000387    | AQSA MOIN                | 2,600 |
| 55. | 01-01-2024 | SBIN0011285 | 36992717895      | NAGESH S                 | 2,600 |
| 56. | 02-01-2024 | UBIN0572195 | 721902120000139  | C INDRA SENA REDDY       | 2,600 |
| 57. | 03-01-2024 | BARBOANEKAL | 54940100000946   | TARUN KUMAR V            | 2,600 |
| 58. | 04-01-2024 | CNRB0003852 | 110067148648     | KAVANA A                 | 2,600 |
| 59. | 05-01-2024 | SBIN0071247 | 67364598269      | ANUSHA R                 | 3,900 |
| 60. | 06-01-2024 | FDRL0001659 | 16590100001009   | HAMSA PRIYA M            | 3,900 |
| 61. | 07-01-2024 | BKID0008482 | 848211610000072  | LOKESH                   | 2,600 |
| 62. | 08-01-2024 | BARBOSINAGR | 29360100010844   | MANOJ N                  | 2,600 |
| 63. | 09-01-2024 | CNRB0003852 | 3852120000346    | SHUBHAM<br>SRIVASTAVA    | 2,600 |
| 64. | 10-01-2024 | SBIN0041193 | 37345155891      | SNEHA N                  | 3,900 |
| 65. | 11-01-2024 | CNRB0001371 | 110058538529     | VINDHYA K                | 2,600 |
| 66. | 12-01-2024 | BARBOVJSARJ | 67120100002987   | S SINDHUJA               | 2,600 |
| 67. | 13-01-2024 | CNRB0001972 | 1972101051169    | MUVVA SHIVA<br>SHAMBHAVI | 3,900 |
| 68. | 14-01-2024 | CNRD0001065 | 1065108025998    | KUM KUM KUMARI<br>SHARMA | 2,600 |



|      |            |             |                    |                       |       |
|------|------------|-------------|--------------------|-----------------------|-------|
| 69.  | 15-01-2024 | UBIN0576891 | 768902010001311    | HEMANTH REDDY N       | 2,600 |
| 70.  | 16-01-2024 | SBIN0010514 | 35187298435        | JANARDHANAN K         | 2,600 |
| 71.  | 17-01-2024 | SBIN0070539 | 67367038576        | JOSEPH SANTHOSH       | 3,900 |
| 72.  | 18-01-2024 | SBIN0008648 | 33123788407        | JOISE M P             | 2,600 |
| 73.  | 19-01-2024 | UBIB0813982 | 139810100079113    | AMANK M               | 2,600 |
| 74.  | 20-01-2024 | MAHB001690  | 60221117761        | RANIKIRAN S           | 3,900 |
| 75.  | 21-01-2024 | CNRB0010437 | 110055925053       | SHAHID PASHA N        | 2,600 |
| 76.  | 22-01-2024 | BKID0008482 | 848210110016136    | DIVYA A               | 2,600 |
| 77.  | 23-01-2024 | CSBK0000363 | 036307660061190001 | SAVITHA N             | 2,600 |
| 78.  | 24-01-2024 | CNRB0010671 | 06712250006591     | CHANDANA T            | 2,600 |
| 79.  | 25-01-2024 | SBIN0040552 | 64042732315        | BHAGYA LAKSHMI DS     | 3,900 |
| 80.  | 26-01-2024 | CNRB0003006 | 3006101011108      | DANESHWARI            | 2,600 |
| 81.  | 27-01-2024 | SYNB0000672 | 06722310000973     | LAVANYA E             | 2,600 |
| 82.  | 28-01-2024 | UBIN0554626 | 546202120000429    | DIVYA G               | 3,900 |
| 83.  | 29-01-2024 | PKGB0012204 | 12204100006335     | MANISHA M             | 3,900 |
| 84.  | 30-01-2024 | CNRB0003468 | 110094096899       | NOURIEEN BEGUM        | 2,600 |
| 85.  | 31-01-2024 | HDFC0001048 | 50100554265963     | SAMBRAMA M            | 2,600 |
| 86.  | 01-02-2024 | SBIN002351  | 39966643402        | SUSHMITHA V           | 3,750 |
| 87.  | 02-02-2024 | CNRB0010437 | 110046082944       | CHANDANA.T.G          | 3,750 |
| 88.  | 03-02-2024 | CNRB0001420 | 1420101150246      | M.SHRUTHI             | 2,500 |
| 89.  | 04-02-2024 | KVBL0001331 | 1331170000000314   | NEHA P                | 2,500 |
| 90.  | 05-02-2024 | CNRB0004069 | 4069120000158      | MEGHANA M             | 2,500 |
| 91.  | 06-02-2024 | SBMY0040078 | 64134164755        | JERWIN ANDRO S        | 2,500 |
| 92.  | 07-02-2024 | CNRB0000882 | 0882101051948      | S N SREE<br>MANJUNATH | 2,500 |
| 93.  | 08-02-2024 | CNRB0001420 | 1420101143842      | ANJILI SHARMA A       | 2,625 |
| 94.  | 09-02-2024 | PKGB0012205 | 12205100008997     | SUJATHA B             | 1,750 |
| 95.  | 10-02-2024 | BARBOVJJIGA | 67610100011006     | NISHA S               | 2,625 |
| 96.  | 11-02-2024 | PUNB0606200 | 6062001500000466   | MINARATUL ISLAM       | 1,750 |
| 97.  | 12-02-2024 | IOBA0003743 | 066501000022142    | KIRTHANA SHREE K      | 3900  |
| 98.  | 13-02-2024 | SBIN0040027 | 41484656590        | MUKAMBIKA V           | 2600  |
| 99.  | 14-02-2024 | KARB0000128 | 1282500101710501   | S VANITHA             | 3900  |
| 100. | 15-02-2024 | CNRB0002512 | 2512101005541      | RAKSHITHA R           | 3900  |
| 101. | 16-02-2024 | SBIN0012662 | 41867105173        | TEJAS R               | 2600  |
| 102. | 17-02-2024 | BARBOVJMBIA | 74310100004913     | KARTHIK K             | 2600  |
| 103. | 18-02-2024 | CNRB0003468 | 04292610007996     | SRUSHTI C             | 2600  |
| 104. | 19-02-2024 | BARBOANEKAL | 54940100001239     | MANASA R              | 3900  |
| 105. | 20-02-2024 | SBIN0021745 | 62431301712        | SANGEETHA R           | 3900  |
| 106. | 21-02-2024 | CNRB0003468 | 04292310004558     | SRIDHAR SURESH        | 3900  |
| 107. | 22-02-2024 | SBIN0040351 | 64018175793        | SURESH M              | 2600  |



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|------|------------|-------------|------------------|----------------------------|-------|
| 108. | 23-02-2024 | IBKL0001875 | 1875104000327282 | SHILPA R                   | 2600  |
| 109. | 24-02-2024 | IBKL0000692 | 0692104000128094 | HARSHA U                   | 2600  |
| 110. | 25-02-2024 | BARBOSINAGR | 29360100008160   | ANUSHA B N                 | 2600  |
| 111. | 26-02-2024 | BARBOVJelec | 67600100003999   | RAKSHITHA R                | 2625  |
| 112. | 27-02-2024 | BARBOBYRASA | 19830100031075   | AISHWARYA V                | 1,750 |
| 113. | 28-02-2024 | IDIB000B017 | 6422007662       | PUNITH KUMAR S             | 2,625 |
| 114. | 29-02-2024 | SVCB0000172 | 117203138000019  | VISHNU KUMAR               | 1,750 |
| 115. | 01-03-2024 | BARBOVJHARL | 74330100008574   | MONISHA VK                 | 2,625 |
| 116. | 02-03-2024 | SBIN0010514 | 65236052980      | POOJA R                    | 2,625 |
| 117. | 03-03-2024 | SBINORRCKGB | 85032062707      | KRUTHIK KUMAR M            | 1,750 |
| 118. | 04-03-2024 | CNRB0000437 | 0437120000395    | SAHANA M                   | 1,750 |
| 119. | 05-03-2024 | CNRB0001420 | 1420101013702    | VASANTHA                   | 2,625 |
| 120. | 06-03-2024 | CNRB0001065 | 1065101116532    | AROCKIYA HEMANTH S         | 1,750 |
| 121. | 07-03-2024 | UJVN0001116 | 1116110010051746 | NASHRA KHAN                | 1,750 |
| 122. | 08-03-2024 | CNRB0001452 | 110092806027     | YUKESH A                   | 1,750 |
| 123. | 09-03-2024 | SBIN0010514 | 38866961082      | PURUSHOTHAMV               | 2,625 |
| 124. | 10-03-2024 | SBIN0011282 | 35070816039      | VEENA V                    | 1,750 |
| 125. | 11-03-2024 | DLXB0000258 | 025800100119986  | SWATHI V                   | 1,750 |
| 126. | 12-03-2024 | CNRB0010670 | 06702250022810   | LIKITH S                   | 1,750 |
| 127. | 13-03-2024 | IDIB000U013 | 908223030        | SARITHA N                  | 2,625 |
| 128. | 14-03-2024 | CNRB0013757 | 37572010001866   | KAKKOVALYA JYOTHI PRIYANKA | 2,625 |
| 129. | 15-03-2024 | CBIN0281919 | 5361494059       | M BAVADHARANI              | 1750  |
| 130. | 16-03-2024 | BARBOSINAGR | 29368100007702   | SAHANA M                   | 3,900 |
| 131. | 17-03-2024 | UTIB0002629 | 915010032702024  | MONISH KUMAR               | 2,600 |
| 132. | 18-03-2024 | KARB0000906 | 9062500103042701 | SHRRUTHI A                 | 3,900 |
| 133. | 19-03-2024 | IDIB000Z001 | 6315747066       | DIYA CHOUDHARY             | 3,900 |
| 134. | 20-03-2024 | CNRB0010494 | 049942210014130  | DIVYASHREE S               | 1,750 |
| 135. | 21-03-2024 | CORP0001321 | 520441032766673  | DHARANI G                  | 1,750 |
| 136. | 22-03-2024 | SBIN0009044 | 35981277885      | SWAMY P                    | 1,750 |
| 137. | 23-03-2024 | BARBOVJBGUR | 63810100000956   | HEMALATHA BN               | 2,625 |
| 138. | 24-03-2024 | SYNB0000484 | 04942410000021   | SHAMILI K                  | 2,625 |
| 139. | 25-03-2024 | BARBOSARJAP | 36610100000495   | SHARMILA M                 | 1,750 |
| 140. | 26-03-2024 | SBIN0021745 | 62344673087      | AISHWARYA S                | 2,625 |
| 141. | 27-03-2024 | KARB0000559 | 5592500103257101 | MANOJ O                    | 1,750 |
| 142. | 28-03-2024 | SBIN0011285 | 41191309343      | MANOJ R                    | 2,625 |
| 143. | 29-03-2024 | CNRB0010534 | 0870101102376    | VISHWA S                   | 2,625 |
| 144. | 30-03-2024 | SBIN0070111 | 41077627379      | BALAGOPAL B                | 1,750 |
| 145. | 31-03-2024 | CNRB0003006 | 3006118000049    | ADITYA P ARUN              | 2,625 |
| 146. | 01-04-2024 | SBIN0011560 | 10334301970      | AMIT KUMAR JHA             | 1,750 |



|      |            |             |                   |                           |       |
|------|------------|-------------|-------------------|---------------------------|-------|
| 147. | 02-04-2024 | BARBOANEKAL | 54940100005668    | NARESH R                  | 1,750 |
| 148. | 03-04-2024 | APBL0012017 | 121722040006213   | AFRIN BANU S              | 1,750 |
| 149. | 04-04-2024 | IOBA0003268 | 326801000005309   | SANGEETHA K               | 1,750 |
| 150. | 05-04-2024 | PSIB0021533 | 15331000001267    | DHIREN M                  | 1,750 |
| 151. | 06-04-2024 | BARBOVJHOKR | 303701011003430   | ARPITHA P                 | 1,750 |
| 152. | 07-04-2024 | CNRB0003852 | 3852120000356     | VIVITHA M                 | 1,750 |
| 153. | 08-04-2024 | CNRB0010671 | 06712250016112    | VASU S                    | 1,750 |
| 154. | 09-04-2024 | MAHB0001690 | 60299121936       | KESHAV MURTHY M           | 2,625 |
| 155. | 10-04-2024 | SBIN0010363 | 10426599062       | SALMA M                   | 1,750 |
| 156. | 11-04-2024 | KARB0000559 | 5592500101608401  | RAKESH REDDY BL           | 1,750 |
| 157. | 12-04-2024 | CNRB0010672 | 06722310002012    | MANOJ KUMAR N             | 2,625 |
| 158. | 13-04-2024 | SBIN0016212 | 39329522099       | DHANLAKSHMI HD            | 1,750 |
| 159. | 14-04-2024 | UBIN0931152 | 520481015775198   | KRUTHIKA SN               | 2,625 |
| 160. | 15-04-2024 | PUNB0477400 | 4774000100020744  | LOKESH M                  | 900   |
| 161. | 16-04-2024 | BARBOVJBIA  | 74310100001794    | VINOD HV                  | 900   |
| 162. | 17-04-2024 | IDIB000D010 | 7426931924        | PRATHICKSHA M             | 1,000 |
| 163. | 18-04-2024 | IOBA0003268 | 326801000003672   | SAYANA RAJ P              | 600   |
| 164. | 19-04-2024 | CNRB0003852 | 3852101005997     | ANITHA R                  | 1,500 |
| 165. | 08-11-2023 | SIBL0000492 | ,0492053000013413 | PRAGASTHI M               | 2,600 |
| 166. | 08-11-2023 | SIBL0000492 | ,0492053000012849 | K RAJANI                  | 1,750 |
| 167. | 08-11-2023 | SIBL0000492 | ,0492053000010720 | GREESHMA SARA<br>SANTHOSH | 2625  |
| 168. | 08-11-2023 | SIBL0000731 | ,0731053000002856 | ANIL R                    | 2,200 |
| 169. | 08-11-2023 | SIBL0000337 | ,0686053000001142 | RIYA MATHEW               | 2600  |
| 170. | 08-11-2023 | SIBL0000492 | ,0492053000005478 | NISHA K                   | 2,600 |
| 171. | 08-11-2023 | SIBL0000664 | 0664053000002949  | DINESH C                  | 1750  |
| 172. | 08-11-2023 | SIBL0000492 | 0492053000016757  | PRAGATHI GS               | 2600  |

*Rayle*

**PRINCIPAL**  
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