



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

MERIT SCHOLARSHIP - ADMISSIONS - 2020-21

Sl. No	Account No with South Indian Bank	Date	Amt	IFSC	Beneficiary Account No	Beneficiary Name	Beneficiary Bank	Beneficiary Bank Place	Contact No
1	04920530000000018	04-12-2021	1,750	CNRB00004789	4789101006730	RAMESH V	CANARA BANK	Dommasandra	7348931372
2	04920530000000018	04-12-2021	1,750	PUNB0157920	1579010063568	NANDINI U	UNITED BANK OF INDIA	Bannerghatta	7975255812
3	04920530000000018	04-12-2021	2,625	SBIN0013440	33457113501	DHANU SHREE KM	STATE BANK OF INDIA	Ashvini Stores, Belur, Hassan	6361065642
4	04920530000000018	04-12-2021	1,750	SBIN0016765	40124206389	VIJAYENDRA	STATE BANK OF INDIA	Aekal, Bangalore- Urban District	6382718185
5	04920530000000018	04-12-2021	2,625	IBKL0000213	213104000009584	STEPHEN CYRIL	IDBI BANK	HOSUR	8072755436
6	04920530000000018	04-12-2021	1,750	SBIN0041190	39987890172	REKHA V S	STATE BANK OF INDIA	AECs-B LAYOUT, BANGALORE-68	8792038995
7	04920530000000018	04-12-2021	1,750	CNRB0003852	3852101002192	NARAYANAPPA	CANARA BANK	KAMMASANDRA	8867234746
8	04920530000000018	04-12-2021	1,750	CIUB0000588	283001001701421	LENAA KUMARR LV	CITY UNION BANK	MADURAI K PUDUR	8277333300
9	04920530000000018	04-12-2021	2,600	CNRB00008445	8445101067348	VIGNESH MURUGAN	CANARA BANK	TITAN	8778514249
10	04920530000000018	04-12-2021	2,625	CNRB0003853	3853120000053	KAVYA K M	CANARA BANK	NERALUR, BANGALORE	8548977023
11	04920530000000018	04-12-2021	1,750	SBIN0040155	20081450739	AWADESH KUMAR SINGH	STATE BANK OF INDIA	HOSUR, OLD BANGALORE ROAD	8072000595
12	04920530000000018	04-12-2021	2,625	CNRB00008445	8445101066439	RISHITHA P	CANARA BANK	HOSUR	9597782787
13	04920530000000018	04-12-2021	1,750	CNRB0001065	4389108000966	VAISHNAVI V	CANARA BANK	CHANDAPURA	9731185547
14	04920530000000018	04-12-2021	1,750	CNRB0003468	3468108000393	NAKHIBA F	CANARA BANK	ATHIBELE	7892691579
15	04920530000000018	04-12-2021	2,625	KVBL0001334	1334155000086802	SANDHYA K	KARUR VYSYA BANK LTD	HEBBAGODDI	6364140763
16	04920530000000018	04-12-2021	1,750	KARB0000906	9062500102931401	GAYATHRI A	THE KARNATAKA BANK	BOMMASANDRA	9148994945
17	04920530000000018	04-12-2021	1,750	UBIN0921009	520101053608360	LAILA RANI B	UNION BANK OF INDIA	KUDLU	8147069227
18	04920530000000018	04-12-2021	1,750	CNRB0010429	04292210013885	MADAN RAJ R	CANARA BANK	ATHIBELE	8088550669
19	04920530000000018	04-12-2021	2,625	BARB0ANEKAL	54940100001299	CHITHRA R	BANK OF BARODA	ANEKAL	8892924522
20	04920530000000018	04-12-2021	1,750	CNRB0003852	3852119000175	ANUJA H	CANARA BANK	KAMMASANDRA	8867233917
21	04920530000000018	04-12-2021	2,625	KARB0000094	0942500104471701	RANGASWAMY P	KARNATAKA BANK LTD	KORAMANGALA	9611723654

22	049205300000000018	04-12-2021	1,750	SBIN0071130	37107393837	MADHUSUDHAN A	STATE BANK OF INDIA	ELECTRONIC CITY	7795495893
23	049205300000000018	04-12-2021	1,750	CNRB0001420	14201200000010	ANGEL PRINCY	CANARA BANK	BOMMASANDRA	8317373573
24	049205300000000018	04-12-2021	1,750	CNRB0003853	3853120000280	SHREYAS M	CANARA BANK	NERALUR, BANGALORE	9740911017
25	049205300000000018	04-12-2021	1,750	CNRB0001065	1065108025907	JYOTHIKA M	CANARA BANK	CHANDAPURA ANEKAL	7795378371*
26	049205300000000018	04-12-2021	1,750	MAHB0001690	60365004300	SANDHYA B	MAHARASHTRA BANK	ANEKAL	8296091599
27	049205300000000018	04-12-2021	2,625	CIUB0000469	500101010664771	VINISHA V	CITY UNION BANK	GINGEE BRANCH	9629859204
28	049205300000000018	04-12-2021	1,750	KVBL0001329	1329170000001208	GNANA PRIYA J	KARUR VYSYA BANK LTD	CHANDAPURA	7411278904
29	049205300000000018	04-12-2021	1,750	SBIN0041181	39810339374	SUKITH R	STATE BANK OF INDIA	AVALAPALLY	9025080520
30	049205300000000018	04-12-2021	2,625	SBIN0071247	37539791676	BHAVANA G	STATE BANK OF INDIA	DODDANAGAMANGALA	9845948733
31	049205300000000018	04-12-2021	2,625	CNRB0003852	3852101004941	CHITHRA PS	CANARA BANK	KAMMASANDRA	6363846079
32	049205300000000018	04-12-2021	1,750	CNRB0004389	4389108001955	NITHIN H M	CANARA BANK	RAMASAGARA	8277567660
33	049205300000000018	04-12-2021	1,750	IDIB000P124	6574086403	VAISHNAVI S D	INDIAN BANK	PUDUPATTU	9686857104
34	049205300000000018	04-12-2021	1,750	SBIN0071247	39737596325	BHOOMIKA D	STATE BANK OF INDIA	DODDANAGAMANGALA	9571525180
35	049205300000000018	04-12-2021	2,625	CBIN0281919	3891178226	GOWTHAMI NARAYANAPPA	CENTRAL BANK OF INDIA	MOOKANDAPALLI	7397525805
36	049205300000000018	04-12-2021	1,750	HDFC0001048	50100419302711	V VALLI	HDFC BANK	BOMMANAHALLI	9916585876
37	049205300000000018	04-12-2021	1,750	SBIN0011058	39565952493	SIVAKUMAR CHANDRASEKAR	STATE BANK OF INDIA	DENKANIKOTTAI	7397665969
38	049205300000000018	04-12-2021	1,750	SBIN0040155	39991452291	ANANYA VENKATESAN	STATE BANK OF INDIA	HOSUR	9940879551
39	049205300000000018	04-12-2021	1,750	CNRB0000437	0437120000899	CHANDANA D	CANARA BANK	BEGUR	9743600644
40	049205300000000018	04-12-2021	1,750	BARB0MADHYA	30858100005165	KOVEL PATRO	BANK OF BARODA	MADHYAMGRAM, WB	9875529160
41	049205300000000018	04-12-2021	2,625	PUNB0730000	7300001500007375	HIMANSHI	PUNJAB NATIONAL BANK	SRI VIJAY NAGAR	9664427322
42	049205300000000018	04-12-2021	1,750	IDIB000N161	6917581162	VIJAY S	INDIAN BANK	NGGO COLONY, HOSUR	6379714551
43	049205300000000018	04-12-2021	2,625	SBIN0040885	64135623437	THOMSON.S	STATE BANK OF INDIA	HOOGYA	9480353514
44	049205300000000018	04-12-2021	2,625	CIUB0000147	500101010659202	VENNILA K	CITY UNION BANK	HOSUR	7708077025
45	049205300000000018	04-12-2021	1,750	KARB0000940	9402500101146101	SINCHANA V	KARNATAKA BANK LTD	CHANDAPURA	7676808233
46	049205300000000018	04-12-2021	1,750	UBIN0915416	520101023349235	GOWTHAM S	UNION BANK OF INDIA	ANEKAL	7760410961
47	049205300000000018	04-12-2021	1,750	CNRB0004789	47891080000572	NANDAN RAJ	CANARA BANK	DOMMASANDRA	9632763477
48	049205300000000018	04-12-2021	2,625	KARB0000105	1052500112371801	PUNITH P	KARNATAKA BANK LTD	VIJAYANAGARA	7337705384
49	049205300000000018	04-12-2021	2,500	CNRB0010670	067702200010257	LAVNAYA G	CANARA BANK	MAYASANDRA	9035538667
50	049205300000000018	04-12-2021	2,500	KVBL0001330	1330170000008620	RENTALA V M SREEJA	KARUR VYSYA BANK LTD	ATTIBELE	9738133305
51	049205300000000018	04-12-2021	3,750	CNRB0010671	06712200012367	HAMSAVENI M	SYNDICATE BANK	YADAVANAHALLI	8951120037
52	049205300000000018	04-12-2021	3,900	CNRB0003006	04942210044533	PAWANDEEP KAUR	SYNDICATE BANK	ELECTRONIC CITY	9740864614
53	049205300000000018	04-12-2021	2,600	PUNB0123820	1238011020603	TOUHEED S	PUNJAB NATIONAL BANK	ELECTRONIC CITY	8217567229
54	049205300000000018	04-12-2021	2,600	FDRL0002168	21680100035918	PAVAN K	FEDERAL BANK	SURYA NAGAR	8549869808
55	049205300000000018	04-12-2021	2,600	PKGB0012230	12230100059273	VIJAY KUMAR V	KARNATAKA GRAMIN BANK	BILLAPURA GATE	7019099824
56	049205300000000018	04-12-2021	1,500	CNRB0003852	3852101003292	PRIYANKA KUMARI	CANARA BANK	KAMMASANDRA	7338472076
57	049205300000000018	04-12-2021	900	BKID0008963	896310110001591	ADITI SHARMA	BANK OF INDIA	JIGINI	8951238393

58	049205300000000018	04-12-2021	600	BARBOVJUGA	67610100010764	DARSHAN GH	BANK OF BARODA	JIGINI, KARNATAKA	9731226872
59	049205300000000018	04-12-2021	3,900	CNRB0010670	06702250020537	HARSHITHA J	CANARA BANK	MAYASANDRA	6360704259
60	049205300000000018	04-12-2021	2,600	SBIN0040552	39735206011	CHANDANA K	STATE BANK OF INDIA	SINGASANDRA	9108036417
61	049205300000000018	04-12-2021	2,600	KAR00000906	9062500102714801	HARSHITHA G	KARNATAKA BANK LTD	BOMMASANDRA	725922474
62	049205300000000018	04-12-2021	2,600	SBIN0040845	64203894955	LAVANYA A	STATE BANK OF INDIA	ATTIBELE	7019736681
63	049205300000000018	04-12-2021	2,600	MAHB0001690	68024846008	RAJESH S	BANK OF MAHARASHTRA	ANEKAL	9353782606
64	049205300000000018	04-12-2021	3,900	UBIN0915416	520481015571606	SOUNDARYA G	UNION BANK OF INDIA	ANEKAL	8867234122
65	049205300000000018	04-12-2021	2,600	CNRB0010670	06702250019660	YASHASWINI T	CANARA BANK	MAYASANDRA	8611186548
66	049205300000000018	04-12-2021	2,600	CNRB0001074	1074101114753	HARISH S	CANARA BANK	MADIWALA	7349087995
			TOTAL						
									1,44,825

Account No :18

On 13th December 2021, the merit scholarship -UG has been transferred to the

eligible students out of 69 students [66+3], 4 students scholarship has been declined due to incorrect account details. The following students are

01. Lavanya G - Rs 2500/-
 02. Harmsaweni - Rs 3750/-
 03. Angel Princy - Rs. 1750/-
 04. Sandhya K - Rs. 2625/-
- The supporting documents of amount transfer is attached. — A/c does not exist / A/c closed.


PRINCIPAL
 St. Francis de Sales College
 Electronics City Post, Bangalore - 560 100


 10/09/2022

South Indian Bank

Date	Amt	IFSC	Beneficiary Account No	Beneficiary Name	Beneficiary Bank	Beneficiary Bank Place	Contact No
04-12-2021	2625	SIBL0000492	0492053000014239	CARMEL FASTINA J	SOUTH INDIA BANK	ELECTRONIC CITY 0492	9353755881
04-12-2021	1750	SIBL0000492	0492053000015980	MADHUSHREE N	SOUTH INDIA BANK	ELECTRONIC CITY	9945162625
04-12-2021	2600	SIBL0000492	0492053000013383	RAJNESH KUMAR	SOUTH INDIA BANK	ELECTRONIC CITY	9916212116

Total

6975


PRINCIPAL
St. Francis de Sales College
 Electronics City Post, Bangalore - 560 100

124	13-12-2021	FROM A/C :ST FRANCIS SALE (28)/SELF			2,00,000.00	6,00,849.15
125	13-12-2021	tranfr from 18 to 6850/SELF		50,000.00		5,50,849.15
126	13-12-2021	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			7,42,529.50	12,93,378.65
127	13-12-2021	NEFT TO:SIBLN21347208231:GREEN CITY WARRIORS SECUR/	01076158	1,74,131.00		11,19,247.65
128	13-12-2021	CASH/	1076152	1,00,000.00		10,19,247.65
129	13-12-2021	DD/CC ISSUED/	1076160	18,601.00		10,00,646.65
130	13-12-2021	NEFT TO:SIBLN21347216629:RAMESHV/	1	1,750.00		9,98,896.65
131	13-12-2021	NEFT TO:SIBLN21347216630:KAVYAKM/	1	2,625.00		9,96,271.65
132	13-12-2021	NEFT TO:SIBLN21347216631:AWADESHKUMARSING	1	1,750.00		9,94,521.65
133	13-12-2021	NEFT TO:SIBLN21347216633:RISHITHAP/	1	2,625.00		9,91,896.65
134	13-12-2021	NEFT TO:SIBLN21347216634:VAISHNAVIV/	1	1,750.00		9,90,146.65
135	13-12-2021	NEFT TO:SIBLN21347216635:NAKHIBAF/	1	1,750.00		9,88,396.65
136	13-12-2021	NEFT TO:SIBLN21347216637:SANDHYAK/	1	2,625.00		9,85,771.65
137	13-12-2021	NEFT TO:SIBLN21347216638:GAYATHRI/	1	1,750.00		9,84,021.65
138	13-12-2021	NEFT TO:SIBLN21347216642:LAILARANIB/	1	1,750.00		9,82,271.65
139	13-12-2021	NEFT TO:SIBLN21347216649:MADANRAJR/	1	1,750.00		9,80,521.65
140	13-12-2021	NEFT TO:SIBLN21347216652:CHITHRAR/	1	2,625.00		9,77,896.65
141	13-12-2021	NEFT TO:SIBLN21347216655:NANDINI/	1	1,750.00		9,76,146.65
142	13-12-2021	NEFT TO:SIBLN21347216658:ANUJA/	1	1,750.00		9,74,396.65
143	13-12-2021	NEFT TO:SIBLN21347216661:RANGASWAMY/	1	2,625.00		9,71,771.65
144	13-12-2021	NEFT TO:SIBLN21347216663:MADHUSUDHANA/	1	1,750.00		9,70,021.65
145	13-12-2021	NEFT TO:SIBLN21347216665:ANGELPRINCY/	1	1,750.00		9,68,271.65
146	13-12-2021	NEFT TO:SIBLN21347216669:SHREYASM/	1	1,750.00		9,66,521.65

147	13-12-2021	NEFT TO:SIBLN21347216671:JYOTHIKAM/	1	1,750.00	9,64,771.65
148	13-12-2021	NEFT TO:SIBLN21347216672:SANDHYAB/	1	1,750.00	9,63,021.65
149	13-12-2021	NEFT TO:SIBLN21347216676:VINISHAV/	1	2,625.00	9,60,396.65
150	13-12-2021	NEFT TO:SIBLN21347216680:GNANAPRIYAJ/	1	1,750.00	9,58,646.65
151	13-12-2021	NEFT TO:SIBLN21347216681:SUKITHR/	1	1,750.00	9,56,896.65
152	13-12-2021	NEFT TO:SIBLN21347216686:DHANUSHREEKM/	1	2,625.00	9,54,271.65
153	13-12-2021	NEFT TO:SIBLN21347216687:BHAVANAG/	1	2,625.00	9,51,646.65
154	13-12-2021	NEFT TO:SIBLN21347216688:CHITHRAP/	1	2,625.00	9,49,021.65
155	13-12-2021	NEFT TO:SIBLN21347216692:NITHINHM/	1	1,750.00	9,47,271.65
156	13-12-2021	NEFT TO:SIBLN21347216695:VAISHNAVID/	1	1,750.00	9,45,521.65
157	13-12-2021	NEFT TO:SIBLN21347216699:BHOOMIKAD/	1	1,750.00	9,43,771.65
158	13-12-2021	NEFT TO:SIBLN21347216703:GOWTHAMINARAYANA	1	2,625.00	9,41,146.65
159	13-12-2021	NEFT TO:SIBLN21347216707:VVALLI/	1	1,750.00	9,39,396.65
160	13-12-2021	NEFT TO:SIBLN21347216710:SIVAKUMARCHANDRA	1	1,750.00	9,37,646.65
161	13-12-2021	NEFT TO:SIBLN21347216724:ANANYAVENKATESAN/	1	1,750.00	9,35,896.65
162	13-12-2021	NEFT TO:SIBLN21347216737:CHANDANAD/	1	1,750.00	9,34,146.65
163	13-12-2021	NEFT TO:SIBLN21347216749:VIJAYENDRA/	1	1,750.00	9,32,396.65
164	13-12-2021	NEFT TO:SIBLN21347216751:KOYELPATRO/	1	1,750.00	9,30,646.65
165	13-12-2021	NEFT TO:SIBLN21347216755:HIMANSHI/	1	2,625.00	9,28,021.65
166	13-12-2021	NEFT TO:SIBLN21347216757:VIJAYS/	1	1,750.00	9,26,271.65
167	13-12-2021	NEFT TO:SIBLN21347216760:THOMSON.S/	1	2,625.00	9,23,646.65
168	13-12-2021	NEFT TO:SIBLN21347216762:VENNILAK/	1	2,625.00	9,21,021.65
169	13-12-2021	NEFT TO:SIBLN21347216764:SINCHANAV/	1	1,750.00	9,19,271.65

170	13-12-2021	NEFT TO:SIBLN21347216766:GOWTHAMS/	1	1,750.00	9,17,521.65
171	13-12-2021	NEFT TO:SIBLN21347216767:NANDANRAJ/	1	1,750.00	9,15,771.65
172	13-12-2021	NEFT TO:SIBLN21347216769:PUNITHP/	1	2,625.00	9,13,146.65
173	13-12-2021	NEFT TO:SIBLN21347216770:LAVNAYAG/	1	2,500.00	9,10,646.65
174	13-12-2021	NEFT TO:SIBLN21347216772:STEPHENCYRIL/	1	2,625.00	9,08,021.65
175	13-12-2021	NEFT TO:SIBLN21347216774:RENTALAVMSREEJA/	1	2,500.00	9,05,521.65
176	13-12-2021	NEFT TO:SIBLN21347216775:HAMSAVENIM/	1	3,750.00	9,01,771.65
177	13-12-2021	NEFT TO:SIBLN21347216778:PAWANDEEPAKUR/	1	3,900.00	8,97,871.65
178	13-12-2021	NEFT TO:SIBLN21347216779:TOUNHEEDS/	1	2,600.00	8,95,271.65
179	13-12-2021	NEFT TO:SIBLN21347216782:PAVANK/	1	2,600.00	8,92,671.65
180	13-12-2021	NEFT TO:SIBLN21347216784:VIJAYKUMARV/	1	2,600.00	8,90,071.65
181	13-12-2021	NEFT TO:SIBLN21347216788:PRIYANKAKUMAR/	1	1,500.00	8,88,571.65
182	13-12-2021	NEFT TO:SIBLN21347216794:ADITISHARMA/	1	900.00	8,87,671.65
183	13-12-2021	NEFT TO:SIBLN21347216796:DARSHANGH/	1	600.00	8,87,071.65
184	13-12-2021	NEFT TO:SIBLN21347216799:HARSHITHAJ/	1	3,900.00	8,83,171.65
185	13-12-2021	NEFT TO:SIBLN21347216802:REKHAVS/	1	1,750.00	8,81,421.65
186	13-12-2021	NEFT TO:SIBLN21347216806:CHANDANAK/	1	2,600.00	8,78,821.65
187	13-12-2021	NEFT TO:SIBLN21347216808:HARSHITHAG/	1	2,600.00	8,76,221.65
188	13-12-2021	NEFT TO:SIBLN21347216810:LAVANYAA/	1	2,600.00	8,73,621.65
189	13-12-2021	NEFT TO:SIBLN21347216814:RAJESH/	1	2,600.00	8,71,021.65
190	13-12-2021	NEFT TO:SIBLN21347216818:SOUNDARYAG/	1	3,900.00	8,67,121.65
191	13-12-2021	NEFT TO:SIBLN21347216823:YASHASWINI/	1	2,600.00	8,64,521.65
192	13-12-2021	NEFT TO:SIBLN21347216825:HARISHS/	1	2,600.00	8,61,921.65

193	13-12-2021	NEFT TO:SIBLN21347216827:NARAYANAPPA/	1	1,750.00		8,60,171.65
194	13-12-2021	NEFT TO:SIBLN21347216831:LENAAKUMARRLV/	1	1,750.00		8,58,421.65
195	13-12-2021	NEFT TO:SIBLN21347216832:VIGNESHMURUGAN/	1	2,600.00		8,55,821.65
196	13-12-2021	TRANSFER/	1076146	6,975.00		8,48,846.65
197	13-12-2021	NEFT TO:SIBLN21347228074:MAYANGLAMBAM	01076151	10,000.00		8,38,846.65
198	13-12-2021	NEFT TO:SIBLN21347228459:ROYALE TECHNOLOGIES/	01076157	1,62,543.00		6,76,303.65
199	13-12-2021	NEFT TO:SIBLN21347228852:ASHA CKHARAT/	01076159	3,609.00		6,72,694.65
200	13-12-2021	NEFT RTN-SIBLN21347216770Account Does Not Exist/		2,500.00	<i>Savanya G.</i>	6,75,194.65
201	13-12-2021	NEFT TO:SIBLN21347229249:NAVEEN RAJ N/	01076156	10,117.00		6,65,077.65
202	13-12-2021	NEFT RTN-SIBLN21347216775Account Does Not Exist/		3,750.00	<i>Hamsaneni</i>	6,68,827.65
203	13-12-2021	NEFT RTN-SIBLN21347216665Account Does Not Exist/		1,750.00	<i>Angel Princy</i>	6,70,577.65
204	13-12-2021	NEFT TO:SIBLN21347229586:HARSHITHA G/	01076155	5,000.00		6,65,577.65
205	13-12-2021	NEFT RTN-SIBLN21347216637Account Closed/		2,625.00	<i>Sandhya K.</i>	6,68,202.65
206	13-12-2021	NEFT TO:SIBLN21347230158:KAVITHA R/	01076154	4,500.00		6,63,702.65
207	13-12-2021	NEFT TO:SIBLN21347233348:THARUN D/	01076153	3,609.00		6,60,093.65
208	14-12-2021	JAI BHAVANI HARDWARE AND ELECTRICALS/	1076150	1,37,390.00		5,22,703.65
209	14-12-2021	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		14,68,570.15		19,91,273.80
210	14-12-2021	INST 482920:FEDERAL BANK LTD/FDB- RESIDENCY ROAD (R//		1,05,380.00		20,96,653.80
211	14-12-2021	INST 374570:BANK OF INDIA/BANK OF INDIA//		43,000.00		21,39,653.80
212	15-12-2021	DD/CC ISSUED/	1076161	10,620.00		21,29,033.80
213	15-12-2021	NEFT:INWARD RTGS/		36,500.00		21,65,533.80
214	15-12-2021	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		7,65,257.08		29,30,790.88

[Signature]
PRINCIPAL
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