



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	0492053000000018	04-12-2021	1,750	CNRB0004789	4789101006730	RAMESH V	CANARA BANK	Dommasandra	7348931372
2	0492053000000018	04-12-2021	1,750	PUNB0157920	1579010063568	NANDINI U	UNITED BANK OF INDIA	Bannerghatta	7975255812
3	0492053000000018	04-12-2021	2,625	SBIN0013440	33457113501	DHANU SHREE KM	STATE BANK OF INDIA	Ashivini Stores, Belur , Hassan	6361065642
4	0492053000000018	04-12-2021	1,750	SBIN0016765	40124206389	VIJAYENDRA	STATE BANK OF INDIA	Aekal, Bangalore- Urban District	6382718185
5	0492053000000018	04-12-2021	2,625	IBKL0000213	213104000009584	STEPHEN CYRIL	IDBI BANK	HOSUR	8072755436
6	0492053000000018	04-12-2021	1,750	SBIN0041190	39987890172	REKHA V S	STATE BANK OF INDIA	AECs-B LAYOUT, BANGALORE-68	8792038995
7	0492053000000018	04-12-2021	1,750	CNRB0003852	3852101002192	NARAYANAPPA	CANARA BANK	KAMMASANDRA	8867234746
8	0492053000000018	04-12-2021	1,750	CIUB0000588	283001001701421	LENA KUMARR LV	CITY UNION BANK	MADURAI K PUDUR	8277333300
9	0492053000000018	04-12-2021	2,600	CNRB0008445	8445101067348	VIGNESH MURUGAN	CANARA BANK	TITAN	8778514249
10	0492053000000018	04-12-2021	2,625	CNRB0003853	3853120000053	KAVYA K M	CANARA BANK	NERALUR, BANGALORE	8548977023
11	0492053000000018	04-12-2021	1,750	SBIN0040155	20081450739	AWADESH KUMAR SINGH	STATE BANK OF INDIA	HOSUR, OLD BANGALORE ROAD	8072000595
12	0492053000000018	04-12-2021	2,625	CNRB0008445	8445101066439	RISHITHA P	CANARA BANK	HOSUR	9597782787
13	0492053000000018	04-12-2021	1,750	CNRB0001065	4389108000966	VAISHNAVI V	CANARA BANK	CHANDAPURA	9731185547
14	0492053000000018	04-12-2021	1,750	CNRB0003468	3468108000393	NAKHIBA F	CANARA BANK	ATHIBELE	7892691579
15	0492053000000018	04-12-2021	2,625	KVBL0001334	1334155000086802	SANDHYA K	KARUR VYSYA BANK LTD	HEBBAGODDI	6364140763
16	0492053000000018	04-12-2021	1,750	KARB0000906	9062500102931401	GAYATHRI A	THE KARNATAKA BANK	BOMMASANDRA	9148994945
17	0492053000000018	04-12-2021	1,750	UBIN0921009	520101053608360	LAILA RANI B	UNION BANK OF INDIA	KUDLU	8147069227
18	0492053000000018	04-12-2021	1,750	CNRB0010429	04292210013885	MADAN RAJ R	CANARA BANK	ATHIBELE	8088550669
19	0492053000000018	04-12-2021	2,625	BARB0ANEKAL	54940100001299	CHITHRA R	BANK OF BARODA	ANEKAL	8892924522
20	0492053000000018	04-12-2021	1,750	CNRB0003852	3852119000175	ANUJA H	CANARA BANK	KAMMASANDRA	8867233917
21	0492053000000018	04-12-2021	2,625	KARB0000094	0942500104471701	RANGASWAMY P	KARNATAKA BANK LTD	KORAMANGALA	9611723654

2	0492053000000018	04-12-2021	1,750	SBIN0071130	37107393837	MADHUSUDHAN A	STATE BANK OF INDIA	ELECTRONIC CITY	7795495893
23	0492053000000018	04-12-2021	1,750	CNRB0001420	14201200000010	ANGEL PRINCY	CANARA BANK	BOMMASANDRA	8317373573
24	0492053000000018	04-12-2021	1,750	CNRB0003853	3853120000280	SHREYAS M	CANARA BANK	NERALUR, BANGALORE	9740911017
25	0492053000000018	04-12-2021	1,750	CNRB0001065	1065108025907	JYOTHIKA M	CANARA BANK	CHANDAPURA ANEKAL	7795378371
26	0492053000000018	04-12-2021	1,750	MAHB0001690	603655004300	SANDHYA B	MAHARASHTRA BANK	ANEKAL	8296091599
27	0492053000000018	04-12-2021	2,625	CIUB0000469	500101010664771	VINISHA V	CITY UNION BANK	GINGEE BRANCH	9629859204
28	0492053000000018	04-12-2021	1,750	KVBL0001329	1329170000001208	GNANA PRIYA J	KARUR VYSYA BANK LTD	CHANDAPURA	7411278904
29	0492053000000018	04-12-2021	1,750	SBIN0041181	39810339374	SUKITH R	STATE BANK OF INDIA	AVALAPALLY	9025080520
30	0492053000000018	04-12-2021	2,625	SBIN0071247	37539791676	BHAVANA G	STATE BANK OF INDIA	DODDANAGAMANGALA	9845948733
31	0492053000000018	04-12-2021	2,625	CNRB0003852	3852101004941	CHITHRA PS	CANARA BANK	KAMMASANDRA	6363846079
32	0492053000000018	04-12-2021	1,750	CNRB0004389	4389108001955	NITHIN H M	CANARA BANK	RAMASAGARA	8277567660
33	0492053000000018	04-12-2021	1,750	IDIB000P124	6574086403	VAISHNAVI S D	INDIAN BANK	PUDUPATTU	9686857104
34	0492053000000018	04-12-2021	1,750	SBIN0071247	39737596325	BHOOMIKA D	STATE BANK OF INDIA	DODDANAGAMANGALA	9571525180
35	0492053000000018	04-12-2021	2,625	CBIN0281919	3891178226	GOWTHAMI NARAYANAPPA	CENTRAL BANK OF INDIA	MOOKANDAPALLI	7397525805
36	0492053000000018	04-12-2021	1,750	HDFC0001048	50100419302711	V VALLI	HDFC BANK	BOMMANAHALLI	9916585876
37	0492053000000018	04-12-2021	1,750	SBIN0011058	39565952493	SIVAKUMAR CHANDRASEKAR	STATE BANK OF INDIA	DENKANIKOTTAI	7397665969
38	0492053000000018	04-12-2021	1,750	SBIN0040155	39991452291	ANANYA VENKATESAN	STATE BANK OF INDIA	HOSUR	9940879551
39	0492053000000018	04-12-2021	1,750	CNRB0000437	0437120000899	CHANDANA D	CANARA BANK	BEGUR	9743600644
40	0492053000000018	04-12-2021	1,750	BARB0MADHYA	30858100005165	KOYEL PATRO	BANK OF BARODA	MADHYAMGRAM, WB	9875529160
41	0492053000000018	04-12-2021	2,625	PUNB0730000	7300001500007375	HIMANSHI	PUNJAB NATIONAL BANK	SRI VIJAY NAGAR	9664427322
42	0492053000000018	04-12-2021	1,750	IDIB000N161	6917581162	VIJAY S	INDIAN BANK	NGGO COLONY, HOSUR	6379714551
43	0492053000000018	04-12-2021	2,625	SBIN0040885	64135623437	THOMSON S	STATE BANK OF INDIA	HOOGYA	9480353514
44	0492053000000018	04-12-2021	2,625	CIUB0000147	500101010659202	VENNILA K	CITY UNION BANK	HOSUR	7708077025
45	0492053000000018	04-12-2021	1,750	KARB0000940	9402500101146101	SINCHANA V	KARNATAKA BANK LTD	CHANDAPURA	7676808233
46	0492053000000018	04-12-2021	1,750	UBIN0915416	520101023349235	GOWTHAM S	UNION BANK OF INDIA	ANEKAL	7760410961
47	0492053000000018	04-12-2021	1,750	CNRB0004789	4789108000572	NANDAN RAJ	CANARA BANK	DOMMASANDRA	9632763477
48	0492053000000018	04-12-2021	2,625	KARB0000105	1052500112371801	PUNITH P	KARNATAKA BANK LTD	VIJAYANAGARA	7337705384
49	0492053000000018	04-12-2021	2,500	CNRB0010670	067702200010257	LAVNAYA G	CANARA BANK	MAYASANDRA	9035538667
50	0492053000000018	04-12-2021	2,500	KVBL0001330	1330170000008620	RENTALA V M SREEJA	KARUR VYSYA BANK LTD	ATTIBELE	9738133305
51	0492053000000018	04-12-2021	3,750	CNRB0010671	06712200012367	HAMSAVENI M	SYNDICATE BANK	YADAVANAHALLI	8951120037
52	0492053000000018	04-12-2021	3,900	CNRB0003006	04942210044533	PAWANDEEP KAUR	SYNDICATE BANK	ELECTRONIC CITY	9740864614
53	0492053000000018	04-12-2021	2,600	PUNB0123820	1238011020603	TOUHEED S	PUNJAB NATIONAL BANK	ELECTRONIC CITY	8217567229
54	0492053000000018	04-12-2021	2,600	FDRL0002168	21680100035918	PAVAN K	FEDERAL BANK	SURYA NAGAR	8549869808
55	0492053000000018	04-12-2021	2,600	PKGB0012230	12230100059273	VIJAY KUMAR V	KARNATAKA GRAMIN BANK	BILLAPURA GATE	7019099824
56	0492053000000018	04-12-2021	1,500	CNRB0003852	3852101003292	PRIYANKA KUMARI	CANARA BANK	KAMMASANDRA	7338472076
57	0492053000000018	04-12-2021	900	BKID0008963	896310110001591	ADITI SHARMA	BANK OF INDIA	JIGINI	8951238393

58	0492053000000018	04-12-2021	600	BARB0VJJIGA	67610100010764	DARSHAN GH	BANK OF BARODA	JIGINI, KARNATAKA	9731226872
59	0492053000000018	04-12-2021	3,900	CNRB0010670	06702250020537	HARSHITHA J	CANARA BANK	MAYASANDRA	6360704259
60	0492053000000018	04-12-2021	2,600	SBIN0040552	39735206011	CHANDANA K	STATE BANK OF INDIA	SINGASANDRA	9108036417
61	0492053000000018	04-12-2021	2,600	KARB0000906	9062500102714801	HARSHITHA G	KARNATAKA BANK LTD	BOMMASANDRA	725922474
62	0492053000000018	04-12-2021	2,600	SBIN0040845	64203894955	LAVANYA A	STATE BANK OF INDIA	ATTIBELE	7019736681
63	0492053000000018	04-12-2021	2,600	MAHB0001690	68024846008	RAJESH S	BANK OF MAHARASHTRA	ANEKAL	9353782606
64	0492053000000018	04-12-2021	3,900	UBIN0915416	520481015571606	SOUNDARYA G	UNION BANK OF INDIA	ANEKAL	8867234122
65	0492053000000018	04-12-2021	2,600	CNRB0010670	06702250019660	YASHASWINI T	CANARA BANK	MAYASANDRA	8611186548
66	0492053000000018	04-12-2021	2,600	CNRB0001074	1074101114753	HARISH S	CANARA BANK	MADIWALA	7349087995
			TOTAL						1,44,825

Account No :18

On 13th Decemlur 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/- | } Incorrect a/c details. |
| 02. Hamsaveni | - Rs 3750/- | |
| 03. Angel Pouney | - Rs. 1750/- | |
| 04. Sandhya K | - Rs. 2625/- | |

The supporting documents of amount transfer is attached.


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


 10/02/2022

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
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