

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	201704009BCM00306	ARUNPANDIYAN M	MBC	6116225749	INDIAN BANK	IDIB000M263	606019203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201704009BCM00312	BHUVANESHWARI T	BC	13002221000887	ORIENTAL BANK	ORBC0101300	632022002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201704009BCM00307	DEVAPRIYA G	BC	6240154838	INDIAN BANK	IDIB000W010	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201704009BCM00309	JAGANKUMAR J	MBC	6147799240	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201704009BCM00310	JAGANNATHAN P	BC	32600547997	STATE BANK OF	SBIN0006394	632002131	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201704009BCM00314	JAYAKUMAR K	MBC	33114685968	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201704009BCM00318	KUMARAN G	MBC	063401000034160	INDIAN OVERSEAS	IOBA0000634	632020003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201704009BCM00315	MURUGAN D	MBC	6347485078	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201704009BCM00311	NAVEENKUMAR K	BC	061610100023965	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201704009BCM00317	PRAKASH S	BC	51200100000415	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201704009BCM00316	SASIKUMAR D	MBC	213600101010481	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201704009BCM00308	VANITHA P	MBC	6411038504	INDIAN BANK	IDIB000R052	631019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201704009BCM00313	VIJAYALAKSHMI K	BC	185610100024858	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00

Course : B.Sc Mathematics

Course Year : 3

14	201704009BCM00166	ANITHA V	BC	063401000034246	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
15	201704009BCM00225	AYISHA SIDDIKHA L	BC	333702010021782	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
16	201704009BCM00164	CHANDRU S	MBC	077401000071322	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
17	201704009BCM00226	DEEPIKA S	BC	010301000035473	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
18	201704009BCM00208	EZHILARASAN S	MBC	097701000056226	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
19	201704009BCM00209	GANDHIDASAN K	MBC	36892490547	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
20	201704009BCM00206	GOWTHAMRAJ S	BC	988108021571	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
21	201704009BCM00210	INBARASAN V	MBC	111701000022045	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
22	201704009BCM00227	JAGADEESHWARI D	BC	6160861258	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	655.00	945.00
23	201704009BCM00228	JAYALAKSHMI G	BC	062401000020969	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	655.00	945.00
24	201704009BCM00229	JOTHILAKSHMI E	MBC	6114527876	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	655.00	945.00
25	201704009BCM00165	KALAIYARASI M	MBC	6561041172	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
26	201704009BCM00167	KARTHICK D	MBC	457102010027979	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
27	201704009BCM00211	KARTHI M	MBC	33919224243	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	655.00	945.00
28	201704009BCM00212	KARTHICK S	BC	6490149742	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
29	201704009BCM00213	LAKSHMANAN M	BC	062401000020448	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	655.00	945.00
30	201704009BCM00230	MEENAKSHI N	BC	67243540816	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
31	201704009BCM00214	MURALIMOCHAN S	MBC	33994247726	STATE BANK OF	SBIN0007611	631002102	20.00	270.00	0.00	0.00	0.00	655.00	945.00
32	201704009BCM00215	PRATHAP K	MBC	6213954963	INDIAN BANK	IDIB000A054	606019083	20.00	270.00	0.00	0.00	0.00	655.00	945.00
33	201704009BCM00168	PRAKASH P	MBC	2990050298	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
34	201704009BCM00233	RADHIKA R	MBC	6148238091	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
35	201704009BCM00216	SEETHAPATHI M	MBC	6557974261	INDIAN BANK	IDIB000M051	605019053	20.00	270.00	0.00	0.00	0.00	655.00	945.00
36	201704009BCM00161	SHALINI R	BC	309100650300319	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
37	201704009BCM00169	SUMITHRA K	MBC	1075108017860	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
38	201704009BCM00231	TAMILJAYAVANI P	MBC	6242478909	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	655.00	945.00
39	201704009BCM00232	TAMILSELVI E	MBC	077401000071539	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
40	201704009BCM00217	TAMILSELVAN S	MBC	36263746791	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
41	201704009BCM00218	THIYAGARAJAN P	MBC	67290438227	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
42	201704009BCM00219	VAMSIVINAYAGAM S	BC	6215872487	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	655.00	945.00

43	201704009BCM00205	VASANTH M	BC	185610100060832	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
44	201704009BCM00162	VENDA S	MBC	107801000017337	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
45	201704009BCM00220	VIGNESH A	MBC	6278195192	INDIAN BANK	IDIB000J015	635019031	20.00	270.00	0.00	0.00	0.00	655.00	945.00
46	201704009BCM00221	VIGNESHWARAN S D	BC	6529138786	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
47	201704009BCM00207	VIGNESH B	BC	6152122976	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	655.00	945.00
48	201704009BCM00172	VIJAYALAKSHMI G	MBC	6491080380	INDIAN BANK	IDIB000C028	600019009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
49	201704009BCM00222	VIJAY S	MBC	038600101012174	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
50	201704009BCM00163	VIJAYAKEERTHIGA M	MBC	185610100021000	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
51	201704009BCM00223	VIMALANATHAN R	BC	6419318357	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	655.00	945.00
52	201704009BCM00171	VINITHA S	BC	33821512706	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
53	201704009BCM00170	YUVARANI G	MBC	027800101014532	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
Course : B.Sc Physics														
Course Year : 3														
54	201704009BCM00240	AJITH R	BC	4072108000310	CANARA BANK	CNRB0004072	632015204	20.00	270.00	0.00	0.00	0.00	670.00	960.00
55	201704009BCM00248	AJITHKUMAR K	BC	062401000020447	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	670.00	960.00
56	201704009BCM00268	AKBARBASHA K	BC	31828610030	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
57	201704009BCM00259	ANANDHI N	BC	1737170000002682	KARUR VYSYA	KVBL0001737	632053004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
58	201704009BCM00269	ARULKUMAR S	MBC	6164231278	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	670.00	960.00
59	201704009BCM00257	BHARATHI DEVI S	MBC	10011390550	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
60	201704009BCM00294	DAYANA V	MBC	6164673760	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	670.00	960.00
61	201704009BCM00251	DHINESH KUMAR V	BC	67290437937	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	670.00	960.00
62	201704009BCM00246	DINESH V	BC	038600101011943	CORPORATION	CORP0002136	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
63	201704009BCM00271	DURAIMURUGAN M	MBC	10003434883	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
64	201704009BCM00267	FAIZA ANJUM R	BC	154301000012864	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
65	201704009BCM00261	GAYATHRI N K	BC	213600101006582	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
66	201704009BCM00236	HARIKRISHNAN R	BC	37126427528	STATE BANK OF	SBIN0070831	632002011	20.00	270.00	0.00	0.00	0.00	670.00	960.00
67	201704009BCM00272	HARIKRISHNAN K	MBC	6234188108	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
68	201704009BCM00235	INDUMATHI S	MBC	35071773376	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
69	201704009BCM00264	ISHWARYA K	BC	1075101015686	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
70	201704009BCM00295	JOTHIKA S	MBC	6154451749	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	670.00	960.00
71	201704009BCM00273	KARTHI J	BC	6234810700	INDIAN BANK	IDIB000R052	631019014	20.00	270.00	0.00	0.00	0.00	670.00	960.00

72	201704009BCM00263	KARTHIKESWARI M	BC	185610100042942	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
73	201704009BCM00298	KAVISELVI S	MBC	0954108022708	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
74	201704009BCM00296	KAVITHA R	BC	077401000070970	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
75	201704009BCM00255	KOWSALYA M	MBC	185610100042809	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
76	201704009BCM00275	MOHAMMEDRIYAZ H	BC	107801000066057	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
77	201704009BCM00239	MOHAMMED ASIF R	BC	134100050306829	TAMIL NADU	TMBL0000134	606060002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
78	201704009BCM00276	NANTHAKUMAR A	MBC	1855108010055	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
79	201704009BCM00253	NITHISHKUMAR K	BC	6490156330	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
80	201704009BCM00297	NITHYA A	BC	6154404108	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	670.00	960.00
81	201704009BCM00252	PANDIYAN M	BC	836210510012343	BANK OF INDIA	BKID0008362	606013502	20.00	270.00	0.00	0.00	0.00	670.00	960.00
82	201704009BCM00277	PARTHIBAN M	MBC	356502010123098	UNION BANK OF	UBIN0535656	632026302	20.00	270.00	0.00	0.00	0.00	670.00	960.00
83	201704009BCM00278	PAVUNKUMAR P	BC	6113645097	INDIAN BANK	IDIB000A054	606019083	20.00	270.00	0.00	0.00	0.00	670.00	960.00
84	201704009BCM00280	PRASANTH J	BC	6158753019	INDIAN BANK	IDIB000A029	632019098	20.00	270.00	0.00	0.00	0.00	670.00	960.00
85	201704009BCM00281	PRATHAP M	BC	34056926636	STATE BANK OF	SBIN0014620	632002203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
86	201704009BCM00279	PRABHAKARAN S	BC	0954108025796	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
87	201704009BCM00282	PUGAZHENTHI G	BC	6147403114	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	670.00	960.00
88	201704009BCM00283	PURUSHOTHAMAN B	MBC	37099228280	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
89	201704009BCM00284	RAKESH S	MBC	10002953286	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
90	201704009BCM00258	RAMYAD	BC	028900101018014	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
91	201704009BCM00262	REKHA P	BC	33802793312	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	670.00	960.00
92	201704009BCM00244	SANTHOSHKUMAR L	MBC	6234233833	INDIAN BANK	IDIB000K032	632019019	20.00	270.00	0.00	0.00	0.00	670.00	960.00
93	201704009BCM00285	SANTHANAM R	MBC	097701000060031	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
94	201704009BCM00299	SARANYA D	BC	077401000070980	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
95	201704009BCM00250	SARAVANAKUMAR S	BC	6490150292	INDIAN BANK	IDIB000K271	632019015	20.00	270.00	0.00	0.00	0.00	670.00	960.00
96	201704009BCM00249	SIVAKUMAR S	BC	6144530804	INDIAN BANK	IDIB000S022	631019014	20.00	270.00	0.00	0.00	0.00	670.00	960.00
97	201704009BCM00300	SOWNDARYA A	BC	34060444080	STATE BANK OF	SBIN0015899	632002011	20.00	270.00	0.00	0.00	0.00	670.00	960.00
98	201704009BCM00301	SRIDEVI S	MBC	027800101015233	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
99	201704009BCM00303	SUBALAKSHMI M	BC	309100650300005	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
100	201704009BCM00286	SURYA B	MBC	376101000004674	INDIAN OVERSEAS	IOBA0003761	632020207	20.00	270.00	0.00	0.00	0.00	670.00	960.00
101	201704009BCM00287	SURYA C	BC	6187141241	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	670.00	960.00
102	201704009BCM00302	SUSMITHA R	BC	077401000070827	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00

103	201704009BCM00304	SWATHI R	BC	077401000070976	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
104	201704009BCM00247	TAMIZHARASAN M	MBC	038600101011722	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
105	201704009BCM00242	TAMILSELVAN S	MBC	077401000071507	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
106	201704009BCM00265	THABASUM ANJUM S	BC	154301000011893	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
107	201704009BCM00305	THENMOZHI D	MBC	028900101017995	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
108	201704009BCM00237	THIRUKUMARAN U	MBC	078201000052878	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	270.00	0.00	0.00	0.00	670.00	960.00
109	201704009BCM00288	VASANTHAKUMAR S	BC	34059729704	STATE BANK OF	SBIN0002198	632002042	20.00	270.00	0.00	0.00	0.00	670.00	960.00
110	201704009BCM00290	VIGNESH R	BC	097701000060149	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
111	201704009BCM00289	VIGNESH C	MBC	6227259953	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
112	201704009BCM00291	VIGNESH S	MBC	33185062303	STATE BANK OF	SBIN0015899	632002011	20.00	270.00	0.00	0.00	0.00	670.00	960.00
113	201704009BCM00260	VIJAYALAKSHMI R	MBC	028900101018017	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
114	201704009BCM00266	VIJIBAKAVI P	MBC	1075108017840	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
115	201704009BCM00292	VIJAYARAGAVAN S	MBC	028902101003564	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
116	201704009BCM00241	VINOTHKUMAR V	MBC	6490156216	INDIAN BANK	IDIB000K271	632019015	20.00	270.00	0.00	0.00	0.00	670.00	960.00
117	201704009BCM00293	VISHU P	MBC	057301000068353	INDIAN OVERSEAS	IOBA0000573	605020033	20.00	270.00	0.00	0.00	0.00	670.00	960.00
118	201704009BCM00254	VISHNUBHARATHI J	BC	062401000020889	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	670.00	960.00
119	201704009BCM00238	YOKESHANAND B	MBC	6490155020	INDIAN BANK	IDIB000K271	632019015	20.00	270.00	0.00	0.00	0.00	670.00	960.00
120	201704009BCM00234	YUVARAJ R	MBC	6561932747	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	670.00	960.00
Course : B.Sc Zoology														
Course Year : 3														
121	201704009BCM00196	ANBARASI S	BC	028900101014896	CORPORATION	CORP0000289	632017005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
122	201704009BCM00185	ARUNKUMAR K	BC	6112815890	INDIAN BANK	IDIB000M105	606019083	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
123	201704009BCM00204	CHENTUR K	MBC	36116026783	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
124	201704009BCM00186	DHAMODARAN R	BC	67290498436	STATE BANK OF	SBIN0070831	632002208	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
125	201704009BCM00182	GANESH P	BC	168401000017911	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
126	201704009BCM00187	GOKUL R	MBC	6043795254	INDIAN BANK	IDIB000P086	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
127	201704009BCM00181	HARI M	MBC	34036907481	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
128	201704009BCM00197	ISWARYA K	MBC	34060344891	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
129	201704009BCM00188	JAVITH JAWAHAR N B	BC	32440200761	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
130	201704009BCM00198	JAYASHREE S	MBC	1075108017853	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
131	201704009BCM00189	KARTHI S	MBC	34134201045	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

132	201704009BCM00190	KARTHICK R	MBC	34092591627	STATE BANK OF	SBIN0004879	606002905	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
133	201704009BCM00177	KEERTHANA G	BC	67289832001	STATE BANK OF	SBIN0070831	632002208	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
134	201704009BCM00192	KOMALAROOBAN M	MBC	6230026738	INDIAN BANK	IDIB000P086	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
135	201704009BCM00183	MOHAN E	BC	6196855459	INDIAN BANK	IDIB000P086	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
136	201704009BCM00193	PRADHAP G	BC	6197153298	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201704009BCM00176	PRIYA E	MBC	30809233230	STATE BANK OF	SBIN0011054	606002801	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201704009BCM00199	PRIYA V	MBC	077401000071159	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201704009BCM00200	RAMYA D	MBC	457102010027967	UNION BANK OF	UBIN0545716	632026005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201704009BCM00180	SAKTHI SILAMBARASAN N	MBC	6523342288	INDIAN BANK	IDIB000K271	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201704009BCM00175	SANGEETHA M	BC	836210510011853	BANK OF INDIA	BKID0008362	606013502	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201704009BCM00194	SARAVANAN M	MBC	6238067643	INDIAN BANK	IDIB000A059	631019014	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201704009BCM00174	SHALINI V	MBC	33925740906	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201704009BCM00179	SUDHARSANAN S	BC	0988108024144	CANARA BANK	CNRB0000988	632015003	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201704009BCM00184	SUGANYA L	MBC	021301000027632	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201704009BCM00201	SUMITHA V	MBC	027800101015072	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201704009BCM00195	VALLARASU A	MBC	6158425737	INDIAN BANK	IDIB000P086	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
148	201704009BCM00202	VASAKI R	MBC	6167231424	INDIAN BANK	IDIB000P086	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201704009BCM00203	VIMALA S	BC	51200100001780	BANK OF BARODA	BARB0AARANI	632012002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201704009BCM00178	YUVARAJ J	MBC	6486429512	INDIAN BANK	IDIB000K271	606019092	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

Total								3013.0	50140.	0.00	0.00	0.00	99060.	152213.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190001**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	English											
	Course Year :	3												
1	201704009BCM00039	AJITH KUMAR M	MBC	6546228159	INDIAN BANK	IDIB000L013	632019020	21.00	250.00	0.00	0.00	0.00	595.00	866.00
2	201704009BCM00040	ARUNKUMAR R	BC	107801000066041	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
3	201704009BCM00051	ARUNADEVI K	MBC	185610100020579	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
4	201704009BCM00052	ASMA K	MBC	33157475165	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	595.00	866.00
5	201704009BCM00037	BHARATH S	MBC	34139224636	STATE BANK OF	SBIN0015899	632002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
6	201704009BCM00053	CHANDHINI M	BC	836110110003622	BANK OF INDIA	BKID0008361	632013002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
7	201704009BCM00054	DHANALAKSHMI A	BC	154301000015028	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	595.00	866.00
8	201704009BCM00068	DHIVYA S	BC	451002010480560	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
9	201704009BCM00038	DINAGARAN S	BC	6354005843	INDIAN BANK	IDIB000N086	606019092	21.00	250.00	0.00	0.00	0.00	595.00	866.00
10	201704009BCM00069	DURGA A	BC	1737170000004676	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
11	201704009BCM00043	GANDHIDOSS T	MBC	077401000070820	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
12	201704009BCM00055	GAYATHRI L	BC	6143837689	INDIAN BANK	IDIB000M263	606019081	21.00	250.00	0.00	0.00	0.00	595.00	866.00
13	201704009BCM00034	GOKULAVASAN T	MBC	6071402910	INDIAN BANK	IDIB000P086	606019020	21.00	250.00	0.00	0.00	0.00	595.00	866.00



14	201704009BCM00083	JAGANPRASATH M B	MBC	6490154945	INDIAN BANK	IDIB000K271	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
15	201704009BCM00082	KALIULLA B	BC	451002010476986	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
16	201704009BCM00065	KAMALAKANNAN M	BC	6147245384	INDIAN BANK	IDIB000T022	632019013	21.00	250.00	0.00	0.00	0.00	595.00	866.00
17	201704009BCM00056	LAVANYA A	MBC	6064580324	INDIAN BANK	IDIB000G070	632019017	21.00	250.00	0.00	0.00	0.00	595.00	866.00
18	201704009BCM00057	MAGESHWARI P	BC	836810510000014	BANK OF INDIA	BKID0008368	632013004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
19	201704009BCM00070	MEENATCHI J	MBC	6242472475	INDIAN BANK	IDIB000P148	600019047	21.00	250.00	0.00	0.00	0.00	595.00	866.00
20	201704009BCM00077	MUTHU V	BC	6127896077	INDIAN BANK	IDIB000M263	606019203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
21	201704009BCM00044	NARESH S	BC	1075108017805	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	595.00	866.00
22	201704009BCM00066	NAVEENKUMAR K	MBC	077401000071463	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
23	201704009BCM00041	NAVEEN BABU S	MBC	1139155000040473	KARUR VYSYA	KVBL0001139	632053003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
24	201704009BCM00045	NETHAJI R	BC	6329967722	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
25	201704009BCM00071	PADMASHREE D	BC	154301000012990	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	595.00	866.00
26	201704009BCM00046	PALANISAMY M	MBC	077401000061071	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
27	201704009BCM00058	PAVITHRA B	MBC	1075108017848	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	595.00	866.00
28	201704009BCM00032	PERARIVALAN C	MBC	6229612343	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	595.00	866.00
29	201704009BCM00036	PONARASU G	MBC	185610100030114	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
30	201704009BCM00035	PREETHI R	BC	0988108024504	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
31	201704009BCM00064	PRIYA K	MBC	6325359037	INDIAN BANK	IDIB000P086	606019203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
32	201704009BCM00047	RAMESHKUMAR S	MBC	077401000071482	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
33	201704009BCM00072	RAMYA P	MBC	6138697921	INDIAN BANK	IDIB000M263	606019081	21.00	250.00	0.00	0.00	0.00	595.00	866.00
34	201704009BCM00060	RAMACHANDHRAN G	MBC	33555521041	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	595.00	866.00
35	201704009BCM00081	RUTHRA AMARNATH E	MBC	34977033680	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
36	201704009BCM00042	SAKTHIVEL P	MBC	1075108017756	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	595.00	866.00
37	201704009BCM00029	SANTHOSHKUMAR E	MBC	6241088513	INDIAN BANK	IDIB000M263	606019083	21.00	250.00	0.00	0.00	0.00	595.00	866.00
38	201704009BCM00062	SATHISHKUMAR R	MBC	0988108024247	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
39	201704009BCM00080	SIMSON V	BC	6616859223	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
40	201704009BCM00031	SIVA KUMAR S	MBC	077401000010175	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
41	201704009BCM00061	SIVAKUMAR D	BC	1668109012660	CANARA BANK	CNRB0001668	632015011	21.00	250.00	0.00	0.00	0.00	595.00	866.00
42	201704009BCM00073	SNEHA M	BC	111701000011747	INDIAN OVERSEAS	IOBA0001117	632020009	21.00	250.00	0.00	0.00	0.00	595.00	866.00
43	201704009BCM00048	SULAIMAN K	BC	0954108025379	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
44	201704009BCM00074	SWEATHA S	BC	111701000011676	INDIAN OVERSEAS	IOBA0001117	632020009	21.00	250.00	0.00	0.00	0.00	595.00	866.00

45	201704009BCM00049	VALLARASU S	MBC	6228506038	INDIAN BANK	IDIB000P148	606019092	21.00	250.00	0.00	0.00	0.00	595.00	866.00
46	201704009BCM00079	VIGNESH A	BC	35058463510	STATE BANK OF	SBIN0000775	632002021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
47	201704009BCM00030	VIJAI K	BC	6576795101	INDIAN BANK	IDIB000P241	632019049	21.00	250.00	0.00	0.00	0.00	595.00	866.00
48	201704009BCM00063	VIJAY S R	BC	35846717798	STATE BANK OF	SBIN0016539	632002019	21.00	250.00	0.00	0.00	0.00	595.00	866.00
49	201704009BCM00075	VIJAYALAKSHMI K	MBC	111701000022099	INDIAN OVERSEAS	IOBA0001117	632020009	21.00	250.00	0.00	0.00	0.00	595.00	866.00
50	201704009BCM00076	VIJAYALAKSHMI S	BC	063401000034179	INDIAN OVERSEAS	IOBA0000634	632020003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
51	201704009BCM00078	VIMALRAJ S	BC	457102010026031	UNION BANK OF	UBIN0545716	632026005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
52	201704009BCM00050	VIMALKUMAR K	BC	107801000066071	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
53	201704009BCM00067	YOKESHKUMAR L	MBC	36199572190	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	595.00	866.00
Course : B.A Tamil														
Course Year : 3														
54	201704009BCM00026	AJITH M	BC	6178175725	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
55	201704009BCM00028	AJITH P	BC	097701000017162	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
56	201704009BCM00011	ANNAMALAI T	MBC	077401000071319	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
57	201704009BCM00021	APROSE P	BC	028902101003684	CORPORATION	CORP0000289	632017005	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
58	201704009BCM00014	ARUNPANDI E	BC	451002010483555	UNION BANK OF	UBIN0545104	606026004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
59	201704009BCM00024	ARUNA S	BC	6188492288	INDIAN BANK	IDIB000P086	606019020	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
60	201704009BCM00009	DIVYA T	MBC	10003524201	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
61	201704009BCM00020	JOTHIGA T	MBC	33938234009	STATE BANK OF	SBIN0004879	606002905	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
62	201704009BCM00019	KALAIVANI K	BC	6163097344	INDIAN BANK	IDIB000V046	632019098	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
63	201704009BCM00023	KAVITHA R	BC	185610100026962	ANDHRA BANK	ANDB0001856	632011004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
64	201704009BCM00013	KUMARESAN A M	MBC	1668101019984	CANARA BANK	CNRB0001668	632015011	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
65	201704009BCM00018	MAHALAKSHMI S	MBC	6146081617	INDIAN BANK	IDIB000G070	632019017	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
66	201704009BCM00010	MANOGARAN V	MBC	1075108017559	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
67	201704009BCM00027	MOHANRAJ D	BC	00098721042	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
68	201704009BCM00004	NAVEENKUMAR R	MBC	6158438600	INDIAN BANK	IDIB000P086	632019002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
69	201704009BCM00001	PARTHIBAN A	BC	33137312375	STATE BANK OF	SBIN0015899	632002002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
70	201704009BCM00015	PATHISH E	MBC	6239521327	INDIAN BANK	IDIB000R052	600019130	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
71	201704009BCM00002	PRAKASH N	BC	257001000004650	INDIAN OVERSEAS	IOBA0002570	632020207	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
72	201704009BCM00022	PRABU B	BC	333702010022141	UNION BANK OF	UBIN0533378	632026003	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
73	201704009BCM00016	PRASANTH P	BC	67290438421	STATE BANK OF	SBIN0070831	632002208	21.00	550.00	0.00	0.00	0.00	595.00	1166.00

74	201704009BCM00008	SHARMILA A	BC	111701000011779	INDIAN OVERSEAS	IOBA0001117	632020009	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
75	201704009BCM00005	SUBASH D	MBC	33019279590	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
76	201704009BCM00003	VELMURUGAN T	BC	6173133199	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
77	201704009BCM00025	VIGNESH R	BC	027800101015126	CORPORATION	CORP0000278	632017004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
78	201704009BCM00017	VIJAYALAKSHMI S	BC	6230504615	INDIAN BANK	IDIB000M091	606019083	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
79	201704009BCM00007	VISHNU V	MBC	3169108002332	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
Course : B.Sc Mathematics														
Course Year : 3														
80	201704009BCM00137	ABISHEK N	MBC	36334568955	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	655.00	945.00
81	201704009BCM00097	AJAYKUMAR K	MBC	1075108017881	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
82	201704009BCM00141	AKASH M	MBC	451002010483566	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
83	201704009BCM00107	ANITHA V	MBC	1855108010016	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
84	201704009BCM00106	ANJALI DEVI E	MBC	6163878351	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	655.00	945.00
85	201704009BCM00142	ANSAR D	BC	963585267	INDIAN BANK	IDIB000V046	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
86	201704009BCM00143	ARUNKUMAR S	MBC	1075108017883	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
87	201704009BCM00136	BALARAM U	BC	106201000018275	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	655.00	945.00
88	201704009BCM00095	BASKAR A	MBC	33656306041	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
89	201704009BCM00122	BHARATHI S	MBC	309100650300465	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
90	201704009BCM00105	BHARATHI PRIYA E	MBC	6244931290	INDIAN BANK	IDIB000P148	606019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
91	201704009BCM00104	BHUVANESHVARI D	BC	1855108008960	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
92	201704009BCM00094	BHUVANESAN K	MBC	34416502509	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
93	201704009BCM00093	DHAKSHANAMOORTHY K	BC	33956358840	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00
94	201704009BCM00092	DINESH S	MBC	33821793058	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
95	201704009BCM00135	DINESH J	MBC	028902101003701	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
96	201704009BCM00134	DURAIRAJ P	MBC	107801000066157	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
97	201704009BCM00140	ELAMARAN V	MBC	6576515794	INDIAN BANK	IDIB000P241	632019049	20.00	270.00	0.00	0.00	0.00	655.00	945.00
98	201704009BCM00133	EZHILRASAN P	MBC	107801000066158	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
99	201704009BCM00102	GEETHA K	BC	6172311245	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
100	201704009BCM00144	GUNASEKAR V	BC	168301000042684	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
101	201704009BCM00145	HARIKARAN M	BC	6234188197	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
102	201704009BCM00132	JEEVANANTHAM V	MBC	062401000020542	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	655.00	945.00

103	201704009BCM00146	JEGADISH M	MBC	759783623	INDIAN BANK	IDIB000V016	632019098	20.00	270.00	0.00	0.00	0.00	655.00	945.00
104	201704009BCM00090	KANNAN R	MBC	33916403676	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	655.00	945.00
105	201704009BCM00148	KARTHI G	MBC	6216437953	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	655.00	945.00
106	201704009BCM00151	KARTHI M	MBC	1075108017813	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
107	201704009BCM00121	KOWSALYA K	BC	67289831799	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
108	201704009BCM00150	KRISHNAKUMAR G	MBC	097701000060134	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
109	201704009BCM00131	LOGARATCHANGAN A	MBC	111701000022049	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
110	201704009BCM00139	LOKESHWARAN M	MBC	6533140358	INDIAN BANK	IDIB000P241	632019049	20.00	270.00	0.00	0.00	0.00	655.00	945.00
111	201704009BCM00158	MAHALAKSHMI M	BC	974641833	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	655.00	945.00
112	201704009BCM00130	MANOJKUMAR B	MBC	33928673071	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
113	201704009BCM00129	MEGANATHAN R	MBC	457102010027923	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
114	201704009BCM00089	MOHANRAJ B	MBC	6234188233	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
115	201704009BCM00088	MURUGAN V	BC	121101000055872	INDIAN OVERSEAS	IOBA0001211	606020008	20.00	270.00	0.00	0.00	0.00	655.00	945.00
116	201704009BCM00128	NAVEEN KUMAR K	MBC	33907047515	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
117	201704009BCM00120	NIVETHITHA G	BC	6116681859	INDIAN BANK	IDIB000C064	608019095	20.00	270.00	0.00	0.00	0.00	655.00	945.00
118	201704009BCM00152	PRAKASH S	MBC	038600101012108	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
119	201704009BCM00127	PRAKASH S	MBC	6388530931	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
120	201704009BCM00101	PRIYA D	BC	077401000070973	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
121	201704009BCM00119	RADHIKA M	MBC	33892501187	STATE BANK OF	SBIN0001618	632002010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
122	201704009BCM00118	RAJALAKSHMI R	MBC	32955461072	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
123	201704009BCM00117	RAJESHWARI P	BC	37041149202	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
124	201704009BCM00087	RAJESHKUMAR R	MBC	3936650513	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
125	201704009BCM00153	RAVIVARMAN V	BC	67289832589	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
126	201704009BCM00159	REKHA K	MBC	6230636846	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
127	201704009BCM00138	RUBAKANNAN T	BC	028902101003577	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
128	201704009BCM00154	SABARINATHAN A	MBC	6164231201	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	655.00	945.00
129	201704009BCM00116	SANTHIYA M	MBC	6245718644	INDIAN BANK	IDIB000P148	606019092	20.00	270.00	0.00	0.00	0.00	655.00	945.00
130	201704009BCM00160	SASILA K	MBC	077401000071347	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
131	201704009BCM00100	SASIKALA S	MBC	6166340105	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	655.00	945.00
132	201704009BCM00155	SATHISH S	MBC	6215872806	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	655.00	945.00
133	201704009BCM00085	SATHISH S	MBC	34139228245	STATE BANK OF	SBIN0015899	632002011	20.00	270.00	0.00	0.00	0.00	655.00	945.00

134	201704009BCM00086	SATHISH T	MBC	33910103010	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	655.00	945.00
135	201704009BCM00126	SHARU S	BC	67290438443	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
136	201704009BCM00114	SINDHU S	BC	67198905143	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	655.00	945.00
137	201704009BCM00125	SRINIVASAN K	BC	3169108003230	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
138	201704009BCM00156	SUBASH M	MBC	451002010483772	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
139	201704009BCM00113	SUNDARRAJAN S	MBC	6213953914	INDIAN BANK	IDIB000A054	606019081	20.00	270.00	0.00	0.00	0.00	655.00	945.00
140	201704009BCM00084	SUNDAR S	BC	67203343350	STATE BANK OF	SBIN0070831	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
141	201704009BCM00112	SURESH S	MBC	457102010027981	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
142	201704009BCM00111	SURIYA S	MBC	1075108017629	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
143	201704009BCM00124	THARUN KUMAR P	MBC	36002391347	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	655.00	945.00
144	201704009BCM00110	VENGATESAN P	BC	6167911045	INDIAN BANK	IDIB000M263	606019081	20.00	270.00	0.00	0.00	0.00	655.00	945.00
145	201704009BCM00123	VENKATAJALABATHI E	MBC	6243460526	INDIAN BANK	IDIB000A029	632019098	20.00	270.00	0.00	0.00	0.00	655.00	945.00
146	201704009BCM00157	VENKATESH K	BC	063401000034284	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
147	201704009BCM00109	VINOTH KUMAR M	BC	021301000040339	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
148	201704009BCM00099	VINITHA P	MBC	1855108010050	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
149	201704009BCM00108	VISHNU S	BC	6151412963	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
150	201704009BCM00115	YASMEEN A	BC	09340100009015	BANK OF BARODA	BARB0VELLOR	632012002	20.00	270.00	0.00	0.00	0.00	655.00	945.00

Total								3079.0	46720.	0.00	0.00	0.00	93510.	143309.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

To,

**The DBC&MW Officer**  
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	201704009BCM00355	AJITH G	MBC	021301000041507	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201704009BCM00354	ARJUN J	BC	6274300804	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201704009BCM00346	BABY P	BC	213600101006791	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201704009BCM00349	BARANI DHARAN R	BC	6252566452	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201704009BCM00329	DINESHKUMAR M	MBC	2991503024	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201704009BCM00323	GANGADARAN A	MBC	118101000013627	INDIAN OVERSEAS	IOBA0001181	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201704009BCM00345	GUNASUNDARI R	BC	6154833455	INDIAN BANK	IDIB000M263	606019203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201704009BCM00331	INBAVALLAL J	MBC	6112919707	INDIAN BANK	IDIB000P148	606019094	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201704009BCM00344	JEEVITHA S	BC	1108170000002931	KARUR VYSYA	KVBL0001108	632053002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201704009BCM00356	KARTHIKEYAN S	MBC	67290539790	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201704009BCM00343	KARTHIGA S	BC	67273399254	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201704009BCM00325	KOKILA G	MBC	33920203647	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201704009BCM00342	LAKSHMI S	MBC	33946779643	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201704009BCM00321	LINGAMOORTHY J	BC	6439085892	INDIAN BANK	IDIB000O001	632019028	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201704009BCM00326	NAMBIRAJ C	BC	135900101004722	CORPORATION	CORP0001359	632017202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201704009BCM00320	NANDHINI V	MBC	33238860905	STATE BANK OF	SBIN0003374	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201704009BCM00341	NIRMALA V	BC	33905600950	STATE BANK OF	SBIN0013074	632002100	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201704009BCM00333	NIYAZBASHA B	BC	107801000066165	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201704009BCM00359	PADMAKANTH P	MBC	1668101020624	CANARA BANK	CNRB0001668	632015011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201704009BCM00319	POORNIMA M	MBC	077401000071451	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201704009BCM00340	POONGODI R	MBC	33912999308	STATE BANK OF	SBIN0013074	632002100	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201704009BCM00322	RAGURAMAN E	MBC	6236000248	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201704009BCM00352	RAMARASAN K	BC	6159623001	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201704009BCM00357	RAMESH R	MBC	130902101000894	CORPORATION	CORP0001309	632017102	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201704009BCM00339	RANJANI S	MBC	6249684085	INDIAN BANK	IDIB000M263	606019203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201704009BCM00328	ROSAMMAL A	MBC	0954108025555	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201704009BCM00330	SAMINATHAN S	BC	0988108024267	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201704009BCM00351	SARAVANAN S	BC	6115331214	INDIAN BANK	IDIB000D003	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201704009BCM00337	SARALA K	MBC	213600101006809	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201704009BCM00327	SINTHAMANI S	BC	3169108002304	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201704009BCM00350	SIVAKUMAR P	MBC	6273512968	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201704009BCM00336	SUGANTHI S	MBC	6112918578	INDIAN BANK	IDIB000P148	606019094	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201704009BCM00358	TAMILSELVAN M	MBC	1075108017790	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201704009BCM00332	THENNARASU K	MBC	6112906549	INDIAN BANK	IDIB000P148	606019094	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201704009BCM00324	THIRUMALAI K	MBC	1075108017803	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201704009BCM00335	THULASI S	MBC	6161238540	INDIAN BANK	IDIB000M139	632019005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201704009BCM00347	VEERAMANI P	MBC	8563108054807	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201704009BCM00348	VENKATESH S	MBC	457102010027983	UNION BANK OF	UBIN0545716	632026005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201704009BCM00334	YUVARANI V	MBC	0949101028887	CANARA BANK	CNRB0000949	632015202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course :	B.B.A	-											
	Course Year :	3												
40	201704009BCM00451	ABDUL KHADER V	BC	063401000026775	INDIAN OVERSEAS	IOBA0000634	632020003	100.00	250.00	0.00	0.00	0.00	595.00	945.00
41	201704009BCM00456	ABITHA B	BC	6273512877	INDIAN BANK	IDIB000V041	606019014	100.00	250.00	0.00	0.00	0.00	595.00	945.00
42	201704009BCM00455	BALAJI S	BC	6278188684	INDIAN BANK	IDIB000J015	635019031	100.00	250.00	0.00	0.00	0.00	595.00	945.00

43	201704009BCM00459	BALAJI L	BC	6158752991	INDIAN BANK	IDIB000A029	632019202	100.00	250.00	0.00	0.00	0.00	595.00	945.00
44	201704009BCM00457	DILLYGANESH E	MBC	1668101019987	CANARA BANK	CNRB0001668	632015011	100.00	250.00	0.00	0.00	0.00	595.00	945.00
45	201704009BCM00449	DINESHKUMAR R	BC	0954119021461	CANARA BANK	CNRB0000954	632015007	100.00	250.00	0.00	0.00	0.00	595.00	945.00
46	201704009BCM00463	ELUMALAI S	MBC	10003458066	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	250.00	0.00	0.00	0.00	595.00	945.00
47	201704009BCM00453	GANGULI J	BC	3358761058	CENTRAL BANK	CBIN0281905	632016303	100.00	250.00	0.00	0.00	0.00	595.00	945.00
48	201704009BCM00460	GOPI S	BC	107801000066110	INDIAN OVERSEAS	IOBA0001078	606020007	100.00	250.00	0.00	0.00	0.00	595.00	945.00
49	201704009BCM00450	GOWRISHANKAR S	BC	6147514675	INDIAN BANK	IDIB000T022	632019040	100.00	250.00	0.00	0.00	0.00	595.00	945.00
50	201704009BCM00469	KESAVAN S	BC	6189960052	INDIAN BANK	IDIB000A141	632019012	100.00	250.00	0.00	0.00	0.00	595.00	945.00
51	201704009BCM00465	MEENA V	MBC	6245422396	INDIAN BANK	IDIB000P148	606019094	100.00	250.00	0.00	0.00	0.00	595.00	945.00
52	201704009BCM00452	MUHAMMED ASIF K	BC	33345460031	STATE BANK OF	SBIN0002198	632002042	100.00	250.00	0.00	0.00	0.00	595.00	945.00
53	201704009BCM00468	PRABU B	BC	6231749135	INDIAN BANK	IDIB000P043	632019014	100.00	250.00	0.00	0.00	0.00	595.00	945.00
54	201704009BCM00458	SANTHOSH S	BC	7662500102032801	KARNATAKA BANK	KARB0000766	641052103	100.00	250.00	0.00	0.00	0.00	595.00	945.00
55	201704009BCM00464	SARAVANAN R	MBC	6197606749	INDIAN BANK	IDIB000A141	632019012	100.00	250.00	0.00	0.00	0.00	595.00	945.00
56	201704009BCM00462	SATHISH L	BC	061610100023600	ANDHRA BANK	ANDB0000616	632011002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
57	201704009BCM00461	SURIYAPRAKASH S	MBC	6241879253	INDIAN BANK	IDIB000M263	606019203	100.00	250.00	0.00	0.00	0.00	595.00	945.00
58	201704009BCM00454	VENKATESAN P	MBC	107801000066031	INDIAN OVERSEAS	IOBA0001078	606020007	100.00	250.00	0.00	0.00	0.00	595.00	945.00
59	201704009BCM00467	VENKATESAN M	MBC	061610100023576	ANDHRA BANK	ANDB0000616	632011002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
60	201704009BCM00466	VINDHIYA A	BC	038600101007907	CORPORATION	CORP0000386	632017006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
Course : B.Com -														
Course Year : 3														
61	201704009BCM00471	AJITHKUMAR S	MBC	194300101001277	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
62	201704009BCM00470	SANTHOSHKUMAR R	BC	106201000025026	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	640.00	911.00
63	201704009BCM00472	SUDHANKUMAR S	MBC	194300101001126	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Computer Science														
Course Year : 3														
64	201704009BCM00400	ABISHEK B	MBC	6547366685	INDIAN BANK	IDIB000K005	632019019	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
65	201704009BCM00402	ANBAZHAGAN B P S	BC	6486968951	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
66	201704009BCM00447	APPU E	MBC	622730010	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
67	201704009BCM00432	ARUN R	MBC	36451228222	STATE BANK OF	SBIN0008113	632002055	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
68	201704009BCM00435	ASHA S	MBC	33912999669	STATE BANK OF	SBIN0013074	632002100	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
69	201704009BCM00431	ASWINI K	MBC	836810110002429	BANK OF INDIA	BKID0008368	632013004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00



70	201704009BCM00439	BABU G	BC	836910110000585	BANK OF INDIA	BKID0008369	631013102	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
71	201704009BCM00438	BHARATHI M	MBC	077401000070972	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
72	201704009BCM00440	DEEPA S	MBC	32941776258	STATE BANK OF	SBIN0003865	632002040	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
73	201704009BCM00403	DELHIGANESH S	BC	6534834287	INDIAN BANK	IDIB000R036	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
74	201704009BCM00433	DEVARAJ L	BC	185610100043075	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
75	201704009BCM00404	DHANASEKAR V	MBC	33964912246	STATE BANK OF	SBIN0006394	632002131	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
76	201704009BCM00421	DHIVYA S	MBC	6239566903	INDIAN BANK	IDIB000P131	632019017	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
77	201704009BCM00443	DINESH KUMAR L	MBC	34027890772	STATE BANK OF	SBIN0015899	632002011	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
78	201704009BCM00422	DIVYA S	BC	622481063	INDIAN BANK	IDIB000A026	632019008	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
79	201704009BCM00441	GAYATHRI S	BC	107801000066493	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
80	201704009BCM00405	GOKULAKRISHNAN S	BC	6153938028	INDIAN BANK	IDIB000G070	632019017	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
81	201704009BCM00428	GOKULAKRISHNAN S	BC	1075108017632	CANARA BANK	CNRB0001075	632015010	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
82	201704009BCM00434	GOPINATH A	BC	021301000041452	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
83	201704009BCM00406	MANIGANDAN K	BC	34984355418	STATE BANK OF	SBIN0002198	632002042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
84	201704009BCM00437	MANSURA S	BC	0954108025576	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
85	201704009BCM00442	MANIGANDAN R	MBC	6239382665	INDIAN BANK	IDIB000K004	606019094	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
86	201704009BCM00407	NARESH KUMAR G	BC	34311481474	STATE BANK OF	SBIN0002198	632002042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
87	201704009BCM00408	NAVEEN B	MBC	836810510000032	BANK OF INDIA	BKID0008368	632013004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
88	201704009BCM00427	NISHA V	MBC	077401000071475	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
89	201704009BCM00424	PAVITHRA P	BC	33899663368	STATE BANK OF	SBIN0001618	632002010	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
90	201704009BCM00423	PAVITHRA M	BC	028902101003717	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
91	201704009BCM00425	PONNI N	MBC	33439510339	STATE BANK OF	SBIN0006225	632002020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
92	201704009BCM00409	PURUSHOTHAMAN A	MBC	028900101019577	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
93	201704009BCM00410	RANJITH M	MBC	6189963257	INDIAN BANK	IDIB000A141	632019012	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
94	201704009BCM00411	RAVIKUMAR A	BC	077201000020751	INDIAN OVERSEAS	IOBA0000772	605020026	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
95	201704009BCM00429	REVATHI K	BC	185610100022805	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
96	201704009BCM00412	SAKTHIVEL M	MBC	185610100042182	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
97	201704009BCM00413	SARANKUMAR M	BC	062401000020999	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
98	201704009BCM00414	SARATHKUMAR E	MBC	6251993429	INDIAN BANK	IDIB000M263	606019203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
99	201704009BCM00415	SASIKUMAR V	MBC	6173815355	INDIAN BANK	IDIB000O001	632019016	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
100	201704009BCM00426	SATHYA K	BC	6147036561	INDIAN BANK	IDIB000P148	606019203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

101	201704009BCM00436	SATHISH A	BC	6141437231	INDIAN BANK	IDIB000S022	631019014	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
102	201704009BCM00444	SRIKANTH G	BC	836810110002358	BANK OF INDIA	BKID0008368	632013004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
103	201704009BCM00418	TAMILVANI S	MBC	077401000071538	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
104	201704009BCM00401	THENMOZHI A	MBC	33439510022	STATE BANK OF	SBIN0006225	632002020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
105	201704009BCM00445	VASANTHA KUMAR T	BC	027800101014239	CORPORATION	CORP0000278	632017004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
106	201704009BCM00446	VASANTH J	MBC	33940575306	STATE BANK OF	SBIN0001618	632002010	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
107	201704009BCM00448	VENKATESAN M	MBC	097701000056242	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
108	201704009BCM00417	VIJAY K	MBC	168301000042694	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
109	201704009BCM00419	VIMAL V	BC	038600101011522	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
110	201704009BCM00430	VINOTHKUMAR M	MBC	038600101012140	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
111	201704009BCM00420	YOGESH K	BC	717902010000925	UNION BANK OF	UBIN0571792	632026202	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
Course : B.Sc Nutrition and Dietetics														
Course Year : 3														
112	201704009BCM00390	AFZAL A	BC	33140934898	STATE BANK OF	SBIN0001618	632002010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201704009BCM00398	AJITHA S	MBC	1075108017841	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	201704009BCM00388	AMMU S	MBC	077401000071335	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	201704009BCM00381	ANTHONYRAJ M	BC	057301000068361	INDIAN OVERSEAS	IOBA0000573	606020004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	201704009BCM00373	ARAVIND KUMAR J	MBC	1139170000000857	KARUR VYSYA	KVBL0001139	632053003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	201704009BCM00376	CHARMILA S	MBC	6113680020	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	201704009BCM00391	DEVAMOORTHY D	MBC	6116173731	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	201704009BCM00365	DHARANI N	BC	451002010483418	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
120	201704009BCM00397	ELAKKIYA V	BC	107801000066347	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
121	201704009BCM00377	FARZANA A	BC	6149044796	INDIAN BANK	IDIB000V016	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
122	201704009BCM00384	HEMACHANDRAN K	BC	6468461105	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
123	201704009BCM00372	JEEVITHA V	BC	34106246943	STATE BANK OF	SBIN0014620	632002203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
124	201704009BCM00395	JEEVARATHINAM V	BC	021301000041207	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
125	201704009BCM00371	KALAIVANI T	MBC	0097559895	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
126	201704009BCM00370	KANDHASAMY S	MBC	6239744140	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
127	201704009BCM00366	KANIMOZHI P	MBC	1668101020133	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
128	201704009BCM00387	KARTHIK K	MBC	51200100002039	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
129	201704009BCM00383	LAKSHMANAN S	BC	6233891838	INDIAN BANK	IDIB000S022	632019039	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

130	201704009BCM00367	MADHIAZHAGAN R	MBC	12331000000295	PUNJAB AND SIND	PSIB0021233	600023005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
131	201704009BCM00361	MADHAN KUMAR D	BC	111701000021893	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
132	201704009BCM00369	MANIKANDAN M	MBC	356602010118709	UNION BANK OF	UBIN0535664	606026005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
133	201704009BCM00394	MANIGANDAN E	MBC	33146374624	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
134	201704009BCM00375	MANIKANDAN S	BC	33578632165	STATE BANK OF	SBIN0008114	635002091	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
135	201704009BCM00368	MURUGESH B	BC	1668101019649	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
136	201704009BCM00380	NIVETHA D	BC	185610100008726	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
137	201704009BCM00386	PERIYARMANAN L	BC	6143836540	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
138	201704009BCM00363	PRAVEEN KUMAR A	MBC	34036538581	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
139	201704009BCM00378	RAGUL V	BC	67287961287	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
140	201704009BCM00382	SANTHOSH V	BC	6215870659	INDIAN BANK	IDIB000O001	632019016	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
141	201704009BCM00399	SANGEETHA S	MBC	077401000070930	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
142	201704009BCM00389	SARANYA R	MBC	1075108017823	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
143	201704009BCM00379	SIVAKUMAR S	MBC	33299909190	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
144	201704009BCM00385	TAMILSELVAN M	MBC	451002010483639	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
145	201704009BCM00364	VELAN B	MBC	097701000060192	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	201704009BCM00374	VENKATESAN R	MBC	67287961390	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	201704009BCM00396	VIGNESH K	MBC	6174594886	INDIAN BANK	IDIB000K004	606019092	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
148	201704009BCM00362	VINOTHINI U	MBC	804842795	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
149	201704009BCM00393	VITHYA K	BC	67257549777	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
150	201704009BCM00360	YOKESH A	MBC	062401000021225	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

Total								4722.0	39720.	0.00	0.00	0.00	102615	147057.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	History											
	Course Year :	3												
1	201704009BCM00541	AARIF A	BC	37140511636	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201704009BCM00553	AJITHKUMAR B	MBC	6127066330	INDIAN BANK	IDIB000M263	606019203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201704009BCM00581	AKASH S	MBC	33826770932	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201704009BCM00533	ARCHANA R	BC	451002010480659	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201704009BCM00552	BALAGANESH E	MBC	836810510000066	BANK OF INDIA	BKID0008368	632013004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201704009BCM00567	BALAJI M	MBC	185610100043385	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201704009BCM00539	BARATH D	BC	300200101000921	CORPORATION	CORP0003002	632017008	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201704009BCM00545	BHUVANA S	MBC	6116418935	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201704009BCM00570	DEEPALAKSHMI E	BC	6144989619	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201704009BCM00555	DINESHKUMAR V	MBC	33192586088	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201704009BCM00563	DIVYA S	MBC	33955485687	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201704009BCM00551	GANESHRAJA P	MBC	6231468665	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201704009BCM00550	GOPINATH S	MBC	6157905383	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201704009BCM00556	GOPI M	BC	6158812839	INDIAN BANK	IDIB000A029	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201704009BCM00538	GUNASEKARAN R R	BC	1668101020608	CANARA BANK	CNRB0001668	632015009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201704009BCM00569	JAYAPRIYA R	BC	1737170000001492	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201704009BCM00554	JENIFERNISHA J	BC	248801000000889	INDIAN OVERSEAS	IOBA0002488	632020206	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201704009BCM00537	MADHAVAN P	BC	6231223737	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201704009BCM00579	MANIVANNAN S	MBC	6278330416	INDIAN BANK	IDIB000A054	606019083	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201704009BCM00544	NITHYA S	MBC	6116416449	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201704009BCM00577	PARTHIBAN K	MBC	063401000034218	INDIAN OVERSEAS	IOBA0000634	632020003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201704009BCM00562	PAVITHRA C	MBC	300200101000522	CORPORATION	CORP0003002	632017008	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201704009BCM00573	POOVARASAN A	BC	974110573	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201704009BCM00578	PRASANTH P	BC	0099157377	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201704009BCM00564	PRAKASH P	MBC	154301000013196	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201704009BCM00559	RADHIGA R	MBC	0954108025537	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201704009BCM00574	RAJASEKAR E	BC	6165683767	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201704009BCM00540	RANJITH R	BC	177901000003517	INDIAN OVERSEAS	IOBA0001779	606020003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201704009BCM00532	REKA A	BC	451002010483492	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201704009BCM00548	SAKTHI RAMAKRISHNAN V	MBC	1257108019067	CANARA BANK	CNRB0001057	632015009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201704009BCM00575	SAMINATHAN K	MBC	118101000014474	INDIAN OVERSEAS	IOBA0001181	606020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201704009BCM00536	SANTHOSH P	BC	6229682059	INDIAN BANK	IDIB000A060	605019093	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201704009BCM00543	SATHIYA S	MBC	6146277496	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201704009BCM00535	SATHISHKUMAR S	BC	1075108017630	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201704009BCM00580	SATHISH N	MBC	451002010483375	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201704009BCM00531	SAVITHA S	BC	836210510011814	BANK OF INDIA	BKID0008362	606013502	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201704009BCM00558	SHARMILA K	MBC	6169739886	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201704009BCM00568	SRIMATHNARAYANI S	BC	309100650300410	TAMIL NADU	TMBL0000309	632060202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201704009BCM00572	UDAYAKUMAR J	BC	6233249471	INDIAN BANK	IDIB000A029	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
40	201704009BCM00571	VASANTH R	BC	10003339536	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
41	201704009BCM00547	VIGNESH R	MBC	130902101000796	CORPORATION	CORP0001309	632017102	21.00	250.00	0.00	0.00	0.00	640.00	911.00
42	201704009BCM00546	VIGNESH V	MBC	6056061465	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
43	201704009BCM00534	VIGNESH P	BC	837210110000206	BANK OF INDIA	BKID0008372	632013004	21.00	250.00	0.00	0.00	0.00	640.00	911.00

Course : B.Com -

Course Year : 3

44	201704009BCM00492	AJITH B	BC	6243460377	INDIAN BANK	IDIB000A029	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
45	201704009BCM00507	AJITHKUMAR E	MBC	10003341579	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
46	201704009BCM00506	AJITHA P	MBC	35929057465	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
47	201704009BCM00476	AKASH D	BC	67290540058	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
48	201704009BCM00477	AKILAN R	MBC	10003331627	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
49	201704009BCM00527	ASHWINI G	MBC	1257101024959	CANARA BANK	CNRB0001257	632015009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
50	201704009BCM00491	BABY E	BC	451002010480635	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
51	201704009BCM00475	BALAJI V	BC	33957420070	STATE BANK OF	SBIN0014620	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
52	201704009BCM00498	DEENAN K	MBC	33957420296	STATE BANK OF	SBIN0014620	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
53	201704009BCM00479	DHARANIDHARAN P	MBC	67290539564	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
54	201704009BCM00503	DHASARATHI N	MBC	078201000012224	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	250.00	0.00	0.00	0.00	640.00	911.00
55	201704009BCM00501	DHINAMANI T	MBC	6231251798	INDIAN BANK	IDIB000A054	606019083	21.00	250.00	0.00	0.00	0.00	640.00	911.00
56	201704009BCM00504	DINAKARAN A	MBC	6218891688	INDIAN BANK	IDIB000W010	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
57	201704009BCM00530	ELUMALAI V	MBC	6238900361	INDIAN BANK	IDIB000A029	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
58	201704009BCM00493	EVARABOONI F	BC	946419131	INDIAN BANK	IDIB000A029	632019017	21.00	250.00	0.00	0.00	0.00	640.00	911.00
59	201704009BCM00481	GAYATHRI S	MBC	213600101006784	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
60	201704009BCM00521	GIRIJA R	BC	6252566633	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
61	201704009BCM00480	GOPI K	MBC	67257997004	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
62	201704009BCM00494	GOWSIYA L	BC	154301000012979	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
63	201704009BCM00478	HARIHARAN A	MBC	1737170000000830	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
64	201704009BCM00474	HARISH R	BC	6231236485	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
65	201704009BCM00510	HARIKRISHNAN A	BC	67290498254	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
66	201704009BCM00525	KARTHIKA S	BC	33290652493	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
67	201704009BCM00495	KARTHI D	MBC	67287961107	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
68	201704009BCM00490	KASTHURI K	BC	717902010000986	UNION BANK OF	UBIN0571792	632026202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
69	201704009BCM00505	KAVITHA S	MBC	077401000071340	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
70	201704009BCM00482	KOMATHI E	MBC	213600101006801	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
71	201704009BCM00487	KOMATHI M	MBC	0988108024452	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
72	201704009BCM00512	LOKESH S	BC	257001000008122	INDIAN OVERSEAS	IOBA0002570	632020207	21.00	250.00	0.00	0.00	0.00	640.00	911.00

73	201704009BCM00502	MAHALAKSHMI V	MBC	6114525959	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
74	201704009BCM00511	MANJULA G	BC	67289832170	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
75	201704009BCM00529	MANIKANDAN K	MBC	67287961708	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
76	201704009BCM00515	MOHAMEDALI S	BC	67371152432	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
77	201704009BCM00483	NAGALAKSHMI S	MBC	34235908025	STATE BANK OF	SBIN0006225	632002020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
78	201704009BCM00528	NAVINKUMAR K	MBC	6114528789	INDIAN BANK	IDIB000P086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
79	201704009BCM00519	PRADEEP A	BC	67290498050	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
80	201704009BCM00473	PRASANTH R	BC	0988108024560	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
81	201704009BCM00514	PRAGASPATHI P	MBC	33547513711	STATE BANK OF	SBIN0003371	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
82	201704009BCM00489	RAGUL R	MBC	33934115122	STATE BANK OF	SBIN0015899	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
83	201704009BCM00518	RAJENDRAN J	BC	10000099287	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
84	201704009BCM00484	RAMA DEVI M	BC	168301000012195	INDIAN OVERSEAS	IOBA0001683	632020004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
85	201704009BCM00516	RAMAN M	BC	062401000020446	INDIAN OVERSEAS	IOBA0000624	632020204	21.00	250.00	0.00	0.00	0.00	640.00	911.00
86	201704009BCM00508	SAIDAANI I	BC	6154891655	INDIAN BANK	IDIB000V016	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
87	201704009BCM00513	SANTHOSH V	MBC	67290498594	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
88	201704009BCM00523	SANTHOSH KUMAR R	BC	021301000041509	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
89	201704009BCM00517	SARAVANAN C	BC	67252237388	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
90	201704009BCM00486	SARAVANAKUMAR R	BC	33918981000	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
91	201704009BCM00522	SATHYA S	MBC	6243459838	INDIAN BANK	IDIB000A029	632019098	21.00	250.00	0.00	0.00	0.00	640.00	911.00
92	201704009BCM00496	SATHIYA K	MBC	2990427701	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
93	201704009BCM00526	SIVANESAN K	BC	6562505781	INDIAN BANK	IDIB000A054	606019083	21.00	250.00	0.00	0.00	0.00	640.00	911.00
94	201704009BCM00497	SURIYA U	BC	6178440195	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
95	201704009BCM00488	SURIYAPRAKASH S	MBC	67209439148	STATE BANK OF	SBIN0070831	632002208	21.00	250.00	0.00	0.00	0.00	640.00	911.00
96	201704009BCM00499	TAMILSELVI J	BC	028900101017994	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
97	201704009BCM00509	THIYAGARAJAN P	BC	021301000029893	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
98	201704009BCM00520	VIJAY V	BC	35875195618	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
99	201704009BCM00524	VIJAY C	MBC	107801000066286	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
100	201704009BCM00500	VIJAYALAKSHMI S	MBC	13002191021615	ORIENTAL BANK	ORBC0101300	632022002	21.00	250.00	0.00	0.00	0.00	640.00	911.00

Course : B.Sc Chemistry

Course Year : 3

101	201704009BCM00631	AJITH D	MBC	36067089929	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
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102	201704009BCM00603	AJITHKUMAR V	MBC	6171657467	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
103	201704009BCM00588	ANU SRI P	BC	67357447003	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
104	201704009BCM00624	BALAJI J	BC	836910110000545	BANK OF INDIA	BKID0008369	631013102	20.00	270.00	0.00	0.00	0.00	640.00	930.00
105	201704009BCM00615	BHARATH S	BC	35645950552	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
106	201704009BCM00625	CHINNARASU C	MBC	6559785943	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
107	201704009BCM00616	DEEPIKA G	BC	135900101010448	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
108	201704009BCM00583	DEEPA S	MBC	028900101018059	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
109	201704009BCM00606	DINESH C	MBC	277701000007924	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	640.00	930.00
110	201704009BCM00608	GANESH N	BC	0988108024296	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
111	201704009BCM00595	GANESAN M	MBC	6257879540	INDIAN BANK	IDIB000A054	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
112	201704009BCM00589	GUNAVATHI V	BC	107801000066362	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
113	201704009BCM00620	HEMALATHA S	BC	154301000011907	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
114	201704009BCM00605	INDHUMATHI M	MBC	097701000060047	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
115	201704009BCM00602	KARTHI R	MBC	67290437835	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
116	201704009BCM00619	KOMALA M	MBC	20346236900	STATE BANK OF	SBIN0002262	632002025	20.00	270.00	0.00	0.00	0.00	640.00	930.00
117	201704009BCM00609	KUMARESAN E	MBC	6112918613	INDIAN BANK	IDIB000M263	606019203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
118	201704009BCM00594	MANIKANDAN D	MBC	6231137337	INDIAN BANK	IDIB000A054	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
119	201704009BCM00584	MANIMEGALA G	MBC	6245595110	INDIAN BANK	IDIB000P148	606019092	20.00	270.00	0.00	0.00	0.00	640.00	930.00
120	201704009BCM00600	MOHANRAM B	MBC	6158099096	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
121	201704009BCM00611	MOHAN RAJ S	BC	6355339467	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	640.00	930.00
122	201704009BCM00629	NARASIMMAN V	BC	061610100019537	ANDHRA BANK	ANDB0000616	632011002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
123	201704009BCM00596	NAVEEN M	BC	084701000051335	INDIAN OVERSEAS	IOBA0000847	600020163	20.00	270.00	0.00	0.00	0.00	640.00	930.00
124	201704009BCM00627	PARTHIBAN K	MBC	107801000066464	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
125	201704009BCM00590	PAVITHRA R	BC	185610100026087	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
126	201704009BCM00622	PAVITHRA B	MBC	33035777607	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	640.00	930.00
127	201704009BCM00597	PRAKASH M	MBC	071001000016208	INDIAN OVERSEAS	IOBA0000710	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
128	201704009BCM00630	PRAVEEN K	MBC	6148474118	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00
129	201704009BCM00613	PRASANTH A	MBC	111701000022040	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
130	201704009BCM00617	PREETHI T	MBC	028902101003604	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
131	201704009BCM00618	RADHIKA S	BC	33919225995	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	640.00	930.00
132	201704009BCM00626	RAJESH R	BC	37197266949	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00

133	201704009BCM00628	RANJITHKUMAR S	BC	37197267375	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
134	201704009BCM00610	REVATHI K	MBC	077201000074454	INDIAN OVERSEAS	IOBA0000772	605020026	20.00	270.00	0.00	0.00	0.00	640.00	930.00
135	201704009BCM00623	SANTHOSH G	MBC	111701000022037	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
136	201704009BCM00612	SARANYA A	MBC	33921821450	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
137	201704009BCM00614	SATHISH K	MBC	6072751381	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	640.00	930.00
138	201704009BCM00591	SHALINI V	BC	028900101018001	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
139	201704009BCM00632	SIVASANKARAN S	BC	277701000007809	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	640.00	930.00
140	201704009BCM00601	SRIDHAR U	BC	37171508469	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
141	201704009BCM00598	SUNILKUMAR V	MBC	1737170000006869	KARUR VYSYA	KVBL0001737	632053004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
142	201704009BCM00604	SURYAKUMAR R	BC	038600101011508	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
143	201704009BCM00585	SWETHA K	MBC	6166340092	INDIAN BANK	IDIB000P086	606019092	20.00	270.00	0.00	0.00	0.00	640.00	930.00
144	201704009BCM00593	SYED HASSIAN I	BC	622730496	INDIAN BANK	IDIB000V046	632019008	20.00	270.00	0.00	0.00	0.00	640.00	930.00
145	201704009BCM00582	THILAGAVATHI J	MBC	063401000034294	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
146	201704009BCM00607	VAMSIKRISHNAN P	MBC	33906345580	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
147	201704009BCM00586	VASANTHAKUMAR S	BC	67257809089	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
148	201704009BCM00599	VIGNESH R	MBC	2902023010	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
149	201704009BCM00592	VIGNESH S	MBC	097701000060191	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
150	201704009BCM00621	YUVANANDHINI B	MBC	1075101021394	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	640.00	930.00

Total								3100.0	38500.	0.00	0.00	0.00	96000.	137600.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 3													
1	201704009BCM00878	VASIMAKRAN S	BC	213600101006961	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course : B.A	History												
	Course Year : 2													
2	201804009BCM00095	ANANTHI S	BC	1075108017617	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201804009BCM00105	ARAVIND M	MBC	62572310000164	SYNDICATE BANK	SYNB0006257	632025202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201804009BCM00106	ARAVINDAN S	MBC	027800101016377	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201804009BCM00079	BHARATHI E	MBC	51200100001663	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201804009BCM00081	DHANDAPANI N	MBC	10011910060	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201804009BCM00096	DHARANI V	MBC	451002010482093	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201804009BCM00107	GOKUL K	MBC	300200101000954	CORPORATION	CORP0003002	632017008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201804009BCM00083	GOKULKANNAN A	BC	6232987340	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201804009BCM00084	GOPALAKANNAN M	MBC	35039749014	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201804009BCM00108	GUNALAN R	MBC	118101000015568	INDIAN OVERSEAS	IOBA0001181	632020106	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

12	201804009BCM00085	KARTHIK N	BC	6261729544	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201804009BCM00097	MUBEENABEGAM M	BC	6017075849	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
14	201804009BCM00086	MURUGAN S	MBC	3925996826	CENTRAL BANK	CBIN0282470	632016202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201804009BCM00089	PRAVEEN KUMAR P	MBC	35039748475	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201804009BCM00087	PRAKASH K	MBC	34342069846	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201804009BCM00088	PRAVEEN S	BC	6365004701	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201804009BCM00098	PRIYA K	MBC	10011763513	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201804009BCM00091	RENUGOPAL R	MBC	36026750458	STATE BANK OF	SBIN0004863	632002502	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201804009BCM00099	SASIREKHA S	MBC	6362729517	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201804009BCM00092	SATHISH KUMAR R	BC	333702010023416	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201804009BCM00100	SATHYYA B	BC	34251252381	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201804009BCM00101	SINDHU T	BC	33925681698	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201804009BCM00102	SUBASHINI M	MBC	10011979179	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201804009BCM00093	SURYA S	MBC	077401000071567	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201804009BCM00103	SUSHMITHA D	BC	213600101007989	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201804009BCM00104	SWETHA S	MBC	34342078487	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201804009BCM00080	VIGNESHV	MBC	51200100001961	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201804009BCM00094	VIKRAM K	BC	33937653576	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A Tamil														
Course Year : 2														
30	201804009BCM00001	ARUN KUMAR R	MBC	077401000013911	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
31	201804009BCM00021	ASWINI S	BC	038600101013394	CORPORATION	CORP0000396	632017006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
32	201804009BCM00022	DEEPA K	MBC	6276491976	INDIAN BANK	IDIB000G070	632019015	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
33	201804009BCM00002	DHARANI G	MBC	33861664117	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
34	201804009BCM00003	DINESH V	BC	738583573	INDIAN BANK	IDIB000V067	632019003	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
35	201804009BCM00023	GAYATHRI M	BC	3169108003251	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
36	201804009BCM00004	GOPI B	BC	6358871671	INDIAN BANK	IDIB000T022	632019040	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
37	201804009BCM00005	HANIFA T	BC	6013488206	INDIAN BANK	IDIB000V041	606019014	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
38	201804009BCM00024	JAYASHREE G	MBC	35002330277	STATE BANK OF	SBIN0000264	606002040	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
39	201804009BCM00016	JAYAMURUGAN B	MBC	34129832668	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
40	201804009BCM00006	KARTHICK R	BC	34972216321	STATE BANK OF	SBIN0000264	606002040	21.00	550.00	0.00	0.00	0.00	730.00	1301.00

41	201804009BCM00025	LAVANAYA J	BC	6039042079	INDIAN BANK	IDIB000D037	632019006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
42	201804009BCM00007	LOGANATHAN E	MBC	6231654980	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
43	201804009BCM00026	MANJULA M	MBC	6268596729	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
44	201804009BCM00008	MURALIDHARAN R	MBC	33036360037	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
45	201804009BCM00027	MYTHILI M	MBC	6064581930	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
46	201804009BCM00028	PAVITHRA A	MBC	33019278393	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
47	201804009BCM00009	PRASANTH S	MBC	10011760192	PALLAVAN GRAMA	IDIB0PL8001	636019251	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
48	201804009BCM00010	PRAVEENRAJ E	MBC	6230213898	INDIAN BANK	IDIB000P131	632019035	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
49	201804009BCM00029	PRIYA S	MBC	077401000071576	INDIAN OVERSEAS	IOBA0000457	632020203	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
50	201804009BCM00030	SADHANA U	MBC	6276205658	INDIAN BANK	IDIB000G070	632019015	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
51	201804009BCM00011	SAKTHIVEL R	MBC	33265542517	STATE BANK OF	SBIN0005356	606002040	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
52	201804009BCM00012	SARATHKUMAR V	BC	1075108017614	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
53	201804009BCM00014	SELVAKUMAR S	MBC	185610100051117	ANDHRA BANK	ANDB0001856	632011004	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
54	201804009BCM00013	SELVAKUMAR C	MBC	107801000066142	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
55	201804009BCM00015	SRIKUMARAN A	MBC	35058821657	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
56	201804009BCM00031	TAMILSELVI S	BC	51200100003224	BANK OF BARODA	BARB0AARANI	632012202	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
57	201804009BCM00017	TAMILSELVAN M	BC	5984001500001393	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
58	201804009BCM00018	VIGNESH P	MBC	35039751806	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
59	201804009BCM00019	VIGNESH V	BC	1075101020430	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
60	201804009BCM00020	VIJAY S	MBC	451002010483293	UNION BANK OF	UBIN0545104	606026004	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
61	201804009BCM00032	YUVARANI V	MBC	027800101015828	CORPORATION	CORP0000278	632017004	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
	Course :	B.B.A	-											
	Course Year :	2												
62	201804009BCM00042	ABITHA J	MBC	0954108026009	CANARA BANK	CNRB0000954	632015007	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
63	201804009BCM00045	AJITH M	BC	6225289731	INDIAN BANK	IDIB000T022	632019013	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
64	201804009BCM00035	ASHOK P	MBC	6259952871	INDIAN BANK	IDIB000N080	632019027	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
65	201804009BCM00047	DINESH S	BC	20356692418	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
66	201804009BCM00038	DIVYA A	MBC	807129224	INDIAN BANK	IDIB000T019	632019092	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
67	201804009BCM00044	ELANGO VAN S	MBC	154301000016257	INDIAN OVERSEAS	IOBA0001543	622020006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
68	201804009BCM00039	ELUMALAI M	MBC	6340322777	INDIAN BANK	IDIB000A054	606019004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
69	201804009BCM00050	GAYATHRI T	BC	154301000013456	INDIAN OVERSEAS	IOBA0001543	632020006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00

70	201804009BCM00034	HEMACHANDRAN V	MBC	67326626259	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
71	201804009BCM00041	KOKILA R	MBC	51200100002901	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
72	201804009BCM00040	MANJU G	MBC	3169108003272	CANARA BANK	CNRB0003169	632015006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
73	201804009BCM00043	PAVITHRA E	BC	3938467526	CENTRAL BANK	CBIN0284974	632016006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
74	201804009BCM00051	POOVARASAN V	MBC	62552410001491	SYNDICATE BANK	SYNB0006255	632025003	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
75	201804009BCM00036	PRIYADHARSHINI D	BC	154301000015026	INDIAN OVERSEAS	IOBA0000154	632020006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
76	201804009BCM00037	SANTHOSH S	BC	11920100150321	FEDERAL BANK	FDRL0001192	632049002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
77	201804009BCM00033	SATHISH KUMAR S	BC	300200101001088	CORPORATION	CORP0003002	632017008	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
78	201804009BCM00049	VIGNESH S	BC	67326942424	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
79	201804009BCM00046	VIJAYAKUMAR V	BC	1046108032667	CANARA BANK	CNRB0001046	631015105	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
80	201804009BCM00048	YUVARAJ D	BC	6353348260	INDIAN BANK	IDIB000V016	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
Course : B.Sc Chemistry														
Course Year : 3														
81	201704009BCM00645	ABINESH M	BC	6506954755	INDIAN BANK	IDIB000A054	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
82	201704009BCM00665	AJITH P	MBC	33949513613	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
83	201704009BCM00658	ALIAKBAR A	BC	6179870841	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
84	201704009BCM00666	ANBARASAN M	MBC	6234188084	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
85	201704009BCM00639	BALAJI R	MBC	111701000021941	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
86	201704009BCM00667	BASKAR V	BC	028902101003551	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
87	201704009BCM00655	BHARATH D	BC	33968130694	STATE BANK OF	SBIN0007126	632002050	20.00	270.00	0.00	0.00	0.00	640.00	930.00
88	201704009BCM00647	DIVYA R	BC	111701000021903	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
89	201704009BCM00661	DIVYABHARATHI S	MBC	6229604295	INDIAN BANK	IDIB000P148	606019094	20.00	270.00	0.00	0.00	0.00	640.00	930.00
90	201704009BCM00660	DIVYADHARSHINI R	MBC	197401000007161	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	640.00	930.00
91	201704009BCM00654	GOKULNATH M	MBC	248401000000804	INDIAN OVERSEAS	IOBA0002484	632020014	20.00	270.00	0.00	0.00	0.00	640.00	930.00
92	201704009BCM00656	HEMALATHA D	MBC	67250791316	STATE BANK OF	SBIN0070831	632002009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
93	201704009BCM00669	JAYAKUMAR K	MBC	333702010017785	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
94	201704009BCM00635	JEEVA R	BC	213600101007052	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
95	201704009BCM00676	KAMALI K	BC	32894963374	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	640.00	930.00
96	201704009BCM00637	KARTHI B	MBC	33920601831	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
97	201704009BCM00634	KARTHIKEYAN K	BC	028902101003625	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
98	201704009BCM00649	KOMATHI G	MBC	51200100001085	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	640.00	930.00

99	201704009BCM00659	MAHA K	BC	6232921037	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
100	201704009BCM00646	MANIKANDAN G	MBC	6432144325	INDIAN BANK	IDIB000C056	606019094	20.00	270.00	0.00	0.00	0.00	640.00	930.00
101	201704009BCM00670	MEGANANTHAN K	BC	62572210002403	SYNDICATE BANK	SYNB0006257	632025202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
102	201704009BCM00664	MOHAN R	BC	6174315703	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	640.00	930.00
103	201704009BCM00651	MUTHULAKSHMI M	MBC	000099391623	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	640.00	930.00
104	201704009BCM00652	NAVEEN A	BC	028902101003528	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
105	201704009BCM00648	NAVEEN R	MBC	057301000068084	INDIAN OVERSEAS	IOBA0000573	605020033	20.00	270.00	0.00	0.00	0.00	640.00	930.00
106	201704009BCM00644	POOVARASAN A	BC	67290438125	STATE BANK OF	SBIN0070831	632002208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
107	201704009BCM00671	PRAKASH K	MBC	1075101018952	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
108	201704009BCM00642	PREM KUMAR G	BC	168301000042617	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
109	201704009BCM00638	RAGHUL M T	BC	520101073081384	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
110	201704009BCM00674	RAMESH P	BC	000099374630	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	640.00	930.00
111	201704009BCM00672	RAMACHANDIRAN S	MBC	33010656466	STATE BANK OF	SBIN0003374	632002011	20.00	270.00	0.00	0.00	0.00	640.00	930.00
112	201704009BCM00643	REVATHI A	MBC	34067327711	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
113	201704009BCM00633	RISHIVARMAN S	MBC	33910656872	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
114	201704009BCM00663	RISHI B	MBC	34044152575	STATE BANK OF	SBIN0007126	632002050	20.00	270.00	0.00	0.00	0.00	640.00	930.00
115	201704009BCM00636	SANJEEVRAJ K	MBC	111701000021966	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
116	201704009BCM00640	SARASWATHY J N	MBC	36269574542	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
117	201704009BCM00657	SATHIYA PRIYA G	BC	010301000061309	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
118	201704009BCM00675	SEENUVASAN S	MBC	33858135416	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	640.00	930.00
119	201704009BCM00641	SELVA KUMAR K	MBC	3534760815	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
120	201704009BCM00673	TAMILSELVAN S	BC	6227260072	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
121	201704009BCM00662	VELU S	MBC	084701000010998	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	640.00	930.00
122	201704009BCM00650	YUVARANI K	BC	1788155000017810	KARUR VYSYA	KVBL0001788	632053004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
123	201704009BCM00653	YUVARAJ D	MBC	078201000015993	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	270.00	0.00	0.00	0.00	640.00	930.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
124	201704009BCM00876	VIKRAM B	BC	057301000068599	INDIAN OVERSEAS	IOBA0000573	605020033	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
125	201804009BCM00065	ARUN V	MBC	6359797967	INDIAN BANK	IDIB0005022	632019039	20.00	600.00	0.00	0.00	0.00	655.00	1275.00



126	201804009BCM00052	BALAMURUGABN M	MBC	6355731046	INDIAN BANK	IDIB000K271	632019045	0.00	600.00	0.00	0.00	0.00	655.00	1255.00
127	201804009BCM00066	DINESHKUMAR A	MBC	10011909973	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
128	201804009BCM00060	JAHANARABEGUM A	BC	111701000022196	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
129	201804009BCM00076	KAVIYA M	BC	34887017489	STATE BANK OF	SBIN0015899	632002010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
130	201804009BCM00067	KESAVAN E	MBC	451002010483420	UNION BANK OF	UBIN0545104	606026004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
131	201804009BCM00053	KIRUBHAKARAN R	BC	0954108025915	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
132	201804009BCM00068	KISHORE KUMAR S	BC	520481030078941	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
133	201804009BCM00078	KUSHPU V	BC	027800101016411	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
134	201804009BCM00054	NAVEEN S	BC	6350220207	INDIAN BANK	IDIB000K271	632019021	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
135	201804009BCM00061	PAVITHRA S	MBC	6502005392	INDIAN BANK	IDIB000K271	632019045	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
136	201804009BCM00077	PRATHAP G	BC	34079117198	STATE BANK OF	SBIN0015899	632002010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201804009BCM00069	PRASANTH M	MBC	67290539745	STATE BANK OF	SBIN0000808	632002009	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201804009BCM00063	PRIYANGA S	MBC	34254213734	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201804009BCM00055	RANJITHKUMAR R	BC	194300101004335	CORPORATION	CORP0001943	606017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201804009BCM00062	REVATHI M	BC	065001001605601	CITY UNION BANK	CIUB0000065	632054002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201804009BCM00056	SANTHOSH V	MBC	028900101019873	CORPORATION	CORP0000289	632017005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201804009BCM00070	SELVAKUMAR N	MBC	038600101013314	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201804009BCM00057	SETTU B	MBC	613431862	INDIAN BANK	IDIB000V046	632019042	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201804009BCM00071	SHARUKHAN M	BC	51200100003051	BANK OF BARODA	BARB0VELLOR	632012002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201804009BCM00072	SIVANANTHAM K	BC	038600101013269	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201804009BCM00058	SRINIVASAN N	BC	34834183867	STATE BANK OF	SBIN0001018	600002213	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201804009BCM00073	SURIYA E	BC	038600101013250	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
148	201804009BCM00075	VIGNESH KUMAR K	BC	34007044198	STATE BANK OF	SBIN0004879	606002905	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201804009BCM00059	YUVARAJ S	MBC	0954108025404	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
	Course :	B.Sc	Zoology											
	Course Year :	3												
150	201704009BCM00937	BHUVANESHWARI M	MBC	1668101019799	CANARA BANK	CNRB0001668	632015011	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								4561.0	57090.	0.00	0.00	0.00	103560	165211.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 2													
1	201804009BCM00262	BOOPALAN B	MBC	6350476113	INDIAN BANK	IDIB000G070	632019017	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.A	English												
	Course Year : 2													
2	201804009BCM00236	ABINAYA S	BC	2143010014076	UNITED BANK OF	UTBIOVLRP17	632027002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201804009BCM00238	AKIL AHAMED S	BC	520101255341285	CORPORATION	CORP0000014	632017002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201804009BCM00239	ANBAZHAGAN P	MBC	6242707974	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201804009BCM00261	BALAJI R	MBC	6350383852	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201804009BCM00240	DEVARAJ P	MBC	106201000019557	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201804009BCM00255	GANESH A	MBC	51200100001612	BANK OF BARODA	BARB0AARANI	632012002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201804009BCM00256	GAYATHRI R	BC	6266528263	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201804009BCM00243	GOKUL P	BC	021301000041493	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201804009BCM00242	GUNASEKAR M	MBC	520101073102802	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201804009BCM00241	HARIHARAN G	MBC	097701000018709	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

12	201804009BCM00244	KAMALAKANNAN	BC	185610100092239	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201804009BCM00237	KAVIYA R	MBC	6333893413	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
14	201804009BCM00138	MADHAN KUMAR B	MBC	6352352629	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201804009BCM00254	MONISHA P	BC	33973591503	STATE BANK OF	SBIN0007126	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201804009BCM00245	NARESH BABU K	BC	35874241294	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201804009BCM00252	PASUPATHI A	MBC	027800101014284	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201804009BCM00231	POOVIZHI B	MBC	300200101000491	CORPORATION	CORP0003002	632017008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201804009BCM00234	RAJASHREE R	MBC	6275538145	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201804009BCM00250	RAMKUMAR E	MBC	097701000012018	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201804009BCM00253	SAKTHIVEL P	MBC	37816451818	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201804009BCM00247	SAKTHIVEL S	BC	027800101018624	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201804009BCM00248	SANJAY M	BC	6633897053	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201804009BCM00233	SHARMILA S	BC	6251307078	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201804009BCM00232	SIVARAJANI S	MBC	34994139314	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201804009BCM00235	SWATHI G	MBC	520101253397095	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201804009BCM00249	THIRUVIKRAM T	MBC	067910025732	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201804009BCM00230	VIJAYALAKSHMI T	BC	6063533726	INDIAN BANK	IDIB000M091	606019018	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201804009BCM00251	YOGESHWARAN S	BC	6251305208	INDIAN BANK	IDIB000O001	632019028	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A History														
Course Year : 2														
30	201804009BCM00145	BHUVANESWARI S	BC	6350781659	INDIAN BANK	IDIB000D037	632019005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	201804009BCM00146	DHARANI S	MBC	6238886426	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201804009BCM00109	HARIKRISHNAN R	BC	6246713065	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201804009BCM00147	JAYAMALINI K	BC	038600101013278	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201804009BCM00153	MAHALAKSHMI K	BC	6114975613	INDIAN BANK	IDIB000N086	606019092	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201804009BCM00139	MANIGANDAN R	MBC	6351627608	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201804009BCM00149	NIRMALA P	BC	6232123367	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201804009BCM00140	POOVARASAN G	MBC	4012101007326	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201804009BCM00157	PRASANTH S	BC	51200100001866	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201804009BCM00150	REVATHI M	MBC	34884173532	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201804009BCM00142	SASIDHARAN M	BC	6365639244	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

41	201804009BCM00148	SATHIYAPRIYA S	MBC	6362727757	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201804009BCM00152	SURYA B	BC	185610100043020	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	201804009BCM00143	VIJAY R	BC	62552410001395	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	201804009BCM00151	VINODHINI A	BC	028900101019689	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	201804009BCM00144	YOKESH R	BC	1075101019570	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Sc Nutrtion and Dietetics														
Course Year : 2														
46	201804009BCM00119	AAISHA K	BC	0954108025034	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
47	201804009BCM00129	ANBURASU E	MBC	34018309755	STATE BANK OF	SBIN0006225	632002020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
48	201804009BCM00123	ASWINI S	MBC	1075108017976	CANARA BANK	CNRB0001075	632015010	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
49	201804009BCM00131	BALAJI D	MBC	185610100019360	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
50	201804009BCM00124	BHUVANESHWARI V	BC	6346107379	INDIAN BANK	IDIB000A141	632019012	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
51	201804009BCM00115	DENISHA S	MBC	6345366288	INDIAN BANK	IDID000G070	632019015	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
52	201804009BCM00136	DILLIBABU G	BC	67332305588	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
53	201804009BCM00116	JAGAN M	BC	717902010004496	UNION BANK OF	UBIN0571792	632026202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
54	201804009BCM00130	KOTTI S	MBC	1129108040651	CANARA BANK	CNRB0001129	632015002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
55	201804009BCM00121	LAVANAYA D	BC	5984001500000462	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
56	201804009BCM00112	MURUGAN M	MBC	197401000007152	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
57	201804009BCM00127	NANDHA KUMAR G	MBC	0954108025401	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
58	201804009BCM00125	NATHIYA S	MBC	10011871711	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
59	201804009BCM00132	NAVEEN M	MBC	6230339912	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
60	201804009BCM00128	RAJESH P	BC	038600101013425	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
61	201804009BCM00118	RAJESH K	MBC	3686895103	CENTRAL BANK	CBIN0284913	631016104	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
62	201804009BCM00117	SANJAI KUMAR P	BC	6638472013	INDIAN BANK	IDIB000A029	632019202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
63	201804009BCM00110	SARATH KUMAR L	MBC	0954108024310	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
64	201804009BCM00113	SARANAYA V	MBC	6235109611	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
65	201804009BCM00111	SARAN E	MBC	6333391672	INDIAN BANK	IDIB000A141	632019012	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
66	201804009BCM00122	SASIKALA V	MBC	6230428010	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
67	201804009BCM00114	SELVA KUMAR K	MBC	097701000019733	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
68	201804009BCM00137	SUBASH D	BC	3988077648	CENTRAL BANK	CBIN0283003	631016102	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
69	201804009BCM00134	TAMILRASAN M	BC	038600101013277	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

70	201804009BCM00135	VIGNESH M	MBC	35039035644	STATE BANK OF	SBIN0015899	632002013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
71	201804009BCM00133	VIYAY KUMAR G	BC	0954108025877	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
72	201804009BCM00126	YUVARANI M	MBC	111701000013465	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
73	201804009BCM00120	YUVARANI K	MBC	6228761952	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
Course : B.Sc Physics														
Course Year : 2														
74	201804009BCM00186	AGILAN V	BC	185610100073386	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
75	201804009BCM00172	AKASH S	BC	836810110005894	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
76	201804009BCM00260	AMARNATH G	MBC	37109781078	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
77	201804009BCM00198	ANITHA C	MBC	1075108018002	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
78	201804009BCM00182	ARAVIND T	MBC	185610100060009	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
79	201804009BCM00210	ARIVIZHAGAN J	MBC	1046108031687	CANARA BANK	CNRB0001046	631015105	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
80	201804009BCM00185	ARUN K	BC	3534754563	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
81	201804009BCM00191	BHARATHI M	MBC	185610100028696	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
82	201804009BCM00207	BOOBALAN D	MBC	028900101019950	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
83	201804009BCM00180	CHANDRU S	MBC	027800101018885	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
84	201804009BCM00215	DEENADAYALAN R	MBC	1075108017940	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
85	201804009BCM00223	DHAMODHARAN G	BC	106201000016471	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
86	201804009BCM00209	DHANASEKARAN D	BC	1046108032278	CANARA BANK	CNRB0001046	631015105	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
87	201804009BCM00202	DHARANI C	BC	6353575123	INDIAN BANK	IDIB000M263	606019036	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
88	201804009BCM00177	DHILEEPKUMAR S	BC	062401000023999	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
89	201804009BCM00203	DINESH KUMAR K	BC	35944697076	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
90	201804009BCM00217	DINESH S	BC	6350292331	INDIAN BANK	IDIB000K271	632019021	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
91	201804009BCM00189	DIVYA K	MBC	6229362016	INDIAN BANK	IDIB000D037	632019005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
92	201804009BCM00199	DURGA M	BC	6352629105	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
93	201804009BCM00219	GANESH M	MBC	6248591043	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
94	201804009BCM00176	GOKUL N	BC	1668101021092	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
95	201804009BCM00226	GOKULA KRISHNAN R	BC	51200100003097	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
96	201804009BCM00218	GOKUL M	MBC	35039028831	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
97	201804009BCM00184	GURUPRASHANTH V	MBC	616695629	INDIAN BANK	IDIB000P236	632019048	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
98	201804009BCM00181	HARI PRASANTH K	BC	10011971953	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

99	201804009BCM00194	HEMAVATHI S	MBC	67326628019	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
100	201804009BCM00216	INBARAJAN R	BC	520101221050228	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	201804009BCM00193	ISHWARYA P	BC	34888023184	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
102	201804009BCM00164	JAYASUDHA R	MBC	1075108017998	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
103	201804009BCM00175	JAYA PRAKSAH G	BC	6438608065	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
104	201804009BCM00200	KALAIVANI K	MBC	1075108017972	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
105	201804009BCM00208	KARAN SURYA K	MBC	6203674625	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
106	201804009BCM00158	KAVITHARAANI S	MBC	6358660819	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
107	201804009BCM00168	KOTTESWARI M	BC	021301000040201	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	201804009BCM00197	KOWSALYA K	MBC	10006711888	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	201804009BCM00201	LALITHA S	MBC	1075108018014	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	201804009BCM00183	LOGESH G	BC	305301011007144	VIJAYA BANK	VIJB0003053	632029102	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	201804009BCM00179	MAGENDRAN V	MBC	150210100069125	ANDHRA BANK	ANDB0001502	632011003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	201804009BCM00258	MAKESHWARAN R	MBC	6188483998	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201804009BCM00222	MANI V	MBC	6254809836	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	201804009BCM00173	MANO K	MBC	35944697101	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	201804009BCM00169	MANOJ KUMAR G	MBC	010301000061382	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	201804009BCM00229	MATHIAZHAGAN R	MBC	21890100006466	BANK OF BARODA	BARB0KAMALA	632012002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	201804009BCM00257	MOHANDASS S	MBC	6111232387	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	201804009BCM00221	MOHAN S	MBC	6248648446	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	201804009BCM00155	MOHANAPRIYA M	MBC	135900101006480	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
120	201804009BCM00211	MUBARAK BASHA K	BC	6232296319	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
121	201804009BCM00220	NANDHAKUMAR T	MBC	6248604951	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
122	201804009BCM00174	NARENDIRAN S	MBC	6639190898	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
123	201804009BCM00178	NAVEEN KUMAR S	BC	500101010434396	CITY UNION BANK	CIUB0000294	632054003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
124	201804009BCM00165	NAVANEETHAM S	MBC	1075108017996	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
125	201804009BCM00205	NIRESH KUMAR R	MBC	028900101019748	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
126	201804009BCM00195	NISHA K	BC	67321087163	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
127	201804009BCM00196	NOWSHATH P	BC	67201743214	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
128	201804009BCM00163	OVIYA M	BC	032100250650046	TAMIL NADU	TMBL0000032	632060002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
129	201804009BCM00154	PACHAIYAMMAL K	MBC	10011763524	PALLAVAN GRAMA	IDIB0OLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

130	201804009BCM00228	PRAKASHRAIJ S	BC	51200100002711	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
131	201804009BCM00166	PRAVEEN I	MBC	6346923863	INDIAN BANK	IDIB000W010	632019104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
132	201804009BCM00162	PRIYA D	MBC	34920273174	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
133	201804009BCM00206	RAGHUL R	BC	028900101019738	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
134	201804009BCM00167	RAJAVEL K	MBC	084701000008699	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
135	201804009BCM00225	RAJESHWARI S	MBC	33943060247	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
136	201804009BCM00156	RAJALAKSHMI P	BC	51200100000483	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
137	201804009BCM00187	RAM KUMAR S	MBC	185610100094316	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
138	201804009BCM00190	RAMYA K	BC	028900101022125	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
139	201804009BCM00171	SADHA SIVAM P	BC	021301000041586	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
140	201804009BCM00188	SANJAY KUMAR V	MBC	6356208933	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
141	201804009BCM00161	SHARMILA ANJUM A	BC	6005112242	INDIAN BANK	IDIB000G070	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
142	201804009BCM00224	SRIDHAR G	BC	257001000004682	INDIAN OVERSEAS	IOBA0003570	632020207	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
143	201804009BCM00192	SWETHA S	BC	028900101019661	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
144	201804009BCM00170	VENKATESAN V	BC	6230155798	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
145	201804009BCM00227	VIGNESH K	BC	51200100001024	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	201804009BCM00213	VIGNESHRAJ M	MBC	356502010125095	UNION BANK OF	UBIN0535656	632026302	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	201804009BCM00212	VIJAY M	BC	038600101013346	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
148	201804009BCM00214	VIJAY A	BC	1668101021629	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
149	201804009BCM00160	YOGALAKSHMI S	BC	6639225733	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Physics											
	Course Year :	3												
150	201804009BCM00259	POOVARASAN A	BC	51200100001689	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
Total								3045.0	39880.	0.00	0.00	0.00	112560	155485.0



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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	201804009BCM00384	AJITH KUMAR R	BC	51200100003125	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201804009BCM00383	AJITH C	MBC	520101219790325	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201804009BCM00412	AKILAN K	BC	6240749268	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201804009BCM00398	ANUSUYA D	BC	3169108003344	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201804009BCM00399	ARCHANA P	MBC	35373021867	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201804009BCM00413	BALAMURGAN R	MBC	8563108054665	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201804009BCM00400	BOOMIKA M	BC	194300101003641	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201804009BCM00401	DEEPALAKSHMI R	MBC	6167193930	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201804009BCM00386	GANESH S	BC	061610100051287	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201804009BCM00402	GEETHALAKSHMI D	MBC	6230206664	INDIAN BANK	IDIB000P131	632019036	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201804009BCM00387	JAGAN R	BC	837210110000420	BANK OF INDIA	BKID0008372	632013002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	201804009BCM00388	KALAIYARASAN R	MBC	6114519854	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201804009BCM00403	KOMATHI M	BC	6256284442	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	201804009BCM00390	MANOKARAN R	BC	51200100001684	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201804009BCM00389	MANIGANDAN S	MBC	077401000071565	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201804009BCM00411	MANJUNATHAN D	MBC	6112325395	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201804009BCM00391	PAWAN KUMAR S	BC	2143010014863	UNITED BANK OF	UTN10VLRP17	632027002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201804009BCM00392	PYROSE P	BC	028900101020430	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201804009BCM00393	RAMAN M	BC	1075108018016	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201804009BCM00404	SANGEETHA M	MBC	6112323148	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201804009BCM00405	SARASWATHI A	BC	185610100032352	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201804009BCM00394	SEENIVASAN E	BC	3169108004419	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201804009BCM00406	SHABANA A	BC	930410894	INDIAN BANK	IDIB000K004	606019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201804009BCM00407	SOBANA K	MBC	6354439848	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201804009BCM00395	SURESH S	MBC	194300101003668	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201804009BCM00396	VALLARASU K	MBC	10011705211	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201804009BCM00408	VIMALA R	MBC	6114526373	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.A	Economics											
	Course Year :	3												
28	201804009BCM00385	AJITH KUMAR M	MBC	185610100060142	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course :	B.A	English											
	Course Year :	2												
29	201804009BCM00273	ANITHA P	BC	6276491171	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	201804009BCM00274	ANUSHA A	MBC	520101073101369	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	201804009BCM00263	CHANDRU B	MBC	010301000061372	INDIAN OVERSEAS	IOBA0000103	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201804009BCM00275	CHANTHINI M	BC	067910026729	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201804009BCM00264	DANESH KUMAR A	MBC	6491184200	INDIAN BANK	IDIB000P131	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201804009BCM00265	DHANUSH B	BC	6247392639	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201804009BCM00266	DINESH KUMAR R	BC	168401000014945	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201804009BCM00267	GUHAN MS	MBC	6546119230	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201804009BCM00276	HEMAMALINI D	BC	185610100074002	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201804009BCM00277	KEERTHANA S	BC	6234524594	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201804009BCM00278	KRISHNAVENI S	MBC	51200100003215	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201804009BCM00268	MAGESHWARAN D	MBC	6650856490	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

41	201804009BCM00269	MOHAMMED ALEEM K	BC	027802101002651	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201804009BCM00279	NARMATHA R	MBC	6345832886	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	201804009BCM00270	NETHAJIKUMAR P	MBC	6673369230	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	201804009BCM00280	RAMADEVI V	BC	185610100044065	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	201804009BCM00281	SUMITHRA V	MBC	35082112096	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	201804009BCM00271	THARUN KUMAR S	BC	520101073101490	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	201804009BCM00282	THILAGAVATHI G	MBC	34326359231	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	201804009BCM00272	VINOTH S	MBC	6632363076	INDIAN BANK	IDIB000A141	632019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	201804009BCM00283	VINOTHA E	BC	6266584320	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A History														
Course Year : 2														
50	201804009BCM00292	HARISH KUMAR M	BC	277701000010677	INDIAN OVERSEAS	IOBA0002777	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	201804009BCM00289	ISHWARYA M	MBC	6112905772	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	201804009BCM00290	LAVANAYA K	MBC	6241508914	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	201804009BCM00291	LOKESH K	MBC	6349195499	INDIAN BANK	IDIB000K032	632019019	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A Tamil														
Course Year : 2														
54	201804009BCM00414	KEERTHANA A	BC	837210110001063	BANK OF INDIA	BKID0008372	632013002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
55	201804009BCM00286	POOVARASAN M	MBC	6353724075	INDIAN BANK	IDIB000N065	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
56	201804009BCM00287	VENDA S	MBC	6167197072	INDIAN BANK	IDIB000P086	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
Course : B.B.A -														
Course Year : 2														
57	201804009BCM00369	DEVANDHIRAN M	MBC	333602010084397	UNION BANK OF	UBIN0533360	635026204	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
58	201804009BCM00296	MOHAN D	MBC	51200100003057	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
59	201804009BCM00300	PANNERSELVAM S	MBC	6113762016	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
60	201804009BCM00299	RAJESHWARI E	MBC	51200100000997	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
61	201804009BCM00303	SAIYINSHA	BC	6018372614	INDIAN BANK	IDIB000P148	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
62	201804009BCM00302	SIVAKUMAR G	MBC	6449638905	INDIAN BANK	IDIB000A054	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
63	201804009BCM00304	SIVAKUMAR D	MBC	6158676600	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
64	201804009BCM00298	SRIPRIYA V	BC	34211655082	STATE BANK OF	SBIN0007580	632002326	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
65	201804009BCM00301	SURENDHAR P	BC	6265263272	INDIAN BANK	IDIB000V041	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00

66	201804009BCM00297	VALLARASU K	MBC	6112319552	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
	Course : B.Com -													
	Course Year : 2													
67	201804009BCM00366	AMEETH N	BC	51200100001013	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
68	201804009BCM00348	BALAMURUGAN R	BC	4072108000357	CANARA BANK	CNRB0004072	632015204	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
69	201804009BCM00368	CHINNARASU R	MBC	6271920978	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
70	201804009BCM00349	KARTHI G	BC	6232508109	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
71	201804009BCM00350	KARTHRVEL V	BC	6231829781	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
72	201804009BCM00359	MAHALAKSHMI S	BC	3941103539	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
73	201804009BCM00351	MANOJ KUMAR P	BC	6249840375	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
74	201804009BCM00370	MANOJ R	MBC	028900101019802	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
75	201804009BCM00380	MEENA P	MBC	6406062351	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
76	201804009BCM00352	MOHAN KUMAR R	BC	6243460219	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
77	201804009BCM00381	MOHANA U	MBC	33928805929	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
78	201804009BCM00382	MONISHA J	MBC	6114601591	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
79	201804009BCM00371	NANTHAKUMAR P	MBC	6354022621	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
80	201804009BCM00372	NAVEEN KUMAR R	MBC	3553946241	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
81	201804009BCM00360	NIVETHA J	BC	6297306649	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
82	201804009BCM00373	POOVARASAN G	MBC	333702010023517	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
83	201804009BCM00353	PRADEEP S	BC	021301000040171	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
84	201804009BCM00354	PRASANTH V	BC	027800101016290	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
85	201804009BCM00374	PUNNIYAKOTTI B	MBC	077401000071549	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
86	201804009BCM00375	RISHI	MBC	300100101002277	CORPORATION	CORP0003001	632017009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
87	201804009BCM00376	SELVA KUMAR S	MBC	6112919424	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
88	201804009BCM00361	SELCIYA I	BC	333202010042192	UNION BANK OF	UBIN0533378	632026002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
89	201804009BCM00377	SELVAM A	MBC	6240749654	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
90	201804009BCM00362	SHANTHI K	BC	34313511146	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
91	201804009BCM00363	SONIYA M	BC	6114128442	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
92	201804009BCM00367	SURIYA S	BC	6363511872	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
93	201804009BCM00355	VINAYAGAMOORTHY D	BC	33890653596	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
94	201804009BCM00356	VINOTH S	BC	67203343509	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

95	201804009BCM00364	VINITHA K	BC	168301000070863	INDIAN OVERSEAS	IOBA0001683	632020004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
96	201804009BCM00365	YOKESHWARI N	BC	35129582347	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
97	201804009BCM00378	YUVARAJ A	MBC	3349293501	CENTRAL BANK	CBIN0284913	631016104	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
98	201804009BCM00358	YUVARAJAN P	BC	112900101008137	CORPORATION	CORP0001129	632017007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
99	201804009BCM00379	YUVARAJ V	MBC	51200100001043	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
100	201804009BCM00357	YUVARAJ C	BC	061610100051667	ANDHRA BANK	AND80000616	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Sc Computer Science														
Course Year : 2														
101	201804009BCM00284	AJITH M	MBC	6504890554	INDIAN BANK	IDIB000L013	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
102	201804009BCM00327	AJITH K	MBC	027800101017044	CORPORATION	CORP0000278	632017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
103	201804009BCM00328	ANBU R	BC	6361703792	INDIAN BANK	IDIB000V016	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
104	201804009BCM00339	ARUL MOZHI G	MBC	6359503128	INDIAN BANK	IDIB000V041	606019032	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
105	201804009BCM00285	ARUL KUMAR A	BC	021301000041515	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
106	201804009BCM00305	BALAJI S	BC	021301000027683	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
107	201804009BCM00306	DHANDAPANI M	BC	31879974927	STATE BANK OF	SBIN0013074	632002100	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
108	201804009BCM00321	DURGA V	BC	67220994301	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
109	201804009BCM00340	FATHIM H	BC	168401000019167	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
110	201804009BCM00329	GOKUL M	BC	6462462660	INDIAN BANK	IDIB000G111	632019044	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
111	201804009BCM00307	GOPINATH P	MBC	6230359565	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
112	201804009BCM00308	HAFEEZUDIN S	BC	0954108022555	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
113	201804009BCM00330	HARIPRASATH M	MBC	51200100002902	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
114	201804009BCM00341	JAYALAKSHMI K	BC	6254860281	INDIAN BANK	IDIB000A026	632019103	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
115	201804009BCM00343	KALAVANI T	MBC	1011970165	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
116	201804009BCM00309	KALAIRASU S	BC	6264936148	INDIAN BANK	IDIB0005022	632019039	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
117	201804009BCM00342	KALAVANI P	BC	6446858888	INDIAN BANK	IDIB000G070	632019015	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
118	201804009BCM00331	LINGESHWARAN V	MBC	6235109995	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
119	201804009BCM00310	LOKESH K	BC	6352801144	INDIAN BANK	IDIB000M075	632019004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
120	201804009BCM00311	MOHAN RAJ C	MBC	0988101089435	CANARA BANK	CNRB0000988	632015003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
121	201804009BCM00312	NAVEEN S	BC	975921852	INDIAN BANK	IDIB000D037	632019006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
122	201804009BCM00344	NIVETHA V	BC	35008866381	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
123	201804009BCM00322	PRIYA S	BC	34075315183	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

124	201804009BCM00332	RAJESH V	MBC	51200100002253	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
125	201804009BCM00323	RAMYA S	MBC	021301000027690	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
126	201804009BCM00345	RAMYA K	BC	10011871824	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
127	201804009BCM00313	SAKTHIVEL D	BC	33948696721	STATE BANK OF	SBIN0007126	632002050	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
128	201804009BCM00314	SANTHOSH K	MBC	6237848506	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
129	201804009BCM00334	SATHISH KUMAR S	BC	213600101009088	CORPORATION	CORP0002136	632017003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
130	201804009BCM00333	SATHISH D	MBC	36979626427	STATE BANK OF	SBIN0003865	632002040	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
131	201804009BCM00316	SELVAKUMAR M	MBC	097701000019792	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
132	201804009BCM00315	SELVA B	BC	520101221042772	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
133	201804009BCM00335	SELVAKUMAR R	BC	8563108054814	CANARA BANK	CNRB0008563	632015005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
134	201804009BCM00324	SHALINI V	MBC	10011871880	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
135	201804009BCM00325	SHANTHI V	BC	168301000042464	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
136	201804009BCM00336	SIVAKUMAR R	MBC	3169108003292	CANARA BANK	CNRB0003169	632015006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
137	201804009BCM00317	SIVA S	MBC	36528215547	STATE BANK OF	SBIN0004879	606002905	0.00	280.00	0.00	0.00	0.00	760.00	1040.00
138	201804009BCM00346	SUBASHREE K	BC	10033817599	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
139	201804009BCM00337	SURYA VS	MBC	33972767194	STATE BANK OF	SBIN0000775	632002021	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
140	201804009BCM00338	UDAYAKUMAR A	MBC	51200100002245	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
141	201804009BCM00318	VIGNESH S	MBC	027800101017238	CORPORATION	CORP0000278	632017004	0.00	280.00	0.00	0.00	0.00	760.00	1040.00
142	201804009BCM00347	VIGNESHWARI R	BC	6166339382	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
143	201804009BCM00319	VIJAY P	MBC	269001000009142	INDIAN OVERSEAS	IOBA0002690	632020208	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
144	201804009BCM00320	VIKRAM J	BC	3169101007492	CANARA BANK	CNRB0003169	632015006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Physics											
	Course Year :	2												
145	201804009BCM00294	SAATHISH L	MBC	6152414426	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	201804009BCM00293	SELVAVIGNESH T	MBC	6650220681	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	201804009BCM00295	SUGUMARAN S	MBC	6646554598	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
148	201804009BCM00326	MONISHA M	MBC	10011764040	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201804009BCM00410	SUMAIYA A	BC	6007260811	INDIAN BANK	IDIB000P148	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201804009BCM00288	VASANTHI K	MBC	34721414160	STATE BANK OF	SBIN0005356	632002002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**  
Vellore



From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	201804009BCM00439	BHARATHI M	BC	875412770	INDIAN BANK	IDIB000P147	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201804009BCM00440	DEVIGHA K	BC	805428330	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201804009BCM00421	DHAYANITHI S	MBC	35058774003	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201804009BCM00422	GOKULKUMAR B	MBC	6355901383	INDIAN BANK	IDIB000A018	632019010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201804009BCM00442	MAHALAKSHMI S	MBC	6231637567	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201804009BCM00441	MAHALAKSHMI K	MBC	0954108028615	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201804009BCM00424	MOHAMMED JAFFER SADIQ R	BC	32027201326	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201804009BCM00425	MOHAN M	MBC	6559570696	INDIAN BANK	IDIB000M263	606019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201804009BCM00426	MURALIDHARAN B	MBC	51200100002721	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201804009BCM00443	PAVITHRA	MBC	077401000071556	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201804009BCM00427	RAGOTH S	BC	6286858221	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	201804009BCM00428	RAJA SEKARAN J	MBC	6307281457	INDIAN BANK	IDIB000A141	632019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201804009BCM00444	RAMYA G	MBC	6192544221	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	201804009BCM00445	RANJITHA S	BC	067910027908	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201804009BCM00429	RAVIKUMAR G	BC	6326543615	INDIAN BANK	IDIB000M038	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201804009BCM00430	RENUGOPAL V	BC	4012108001310	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201804009BCM00446	REVATHI P	BC	043801000025823	INDIAN OVERSEAS	IOBA0000438	632020103	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201804009BCM00447	REYANA K	BC	34918442991	STATE BANK OF	SBIN0007126	632002050	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201804009BCM00431	SANJAI V	BC	6639109329	INDIAN BANK	IDIB000A197	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201804009BCM00432	SARATH KUMAR P	BC	6353491572	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201804009BCM00448	SINTHAMANI B	BC	6354441360	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201804009BCM00449	SIVAPRIYA S	MBC	6224053206	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201804009BCM00433	SRINIVASAN B	MBC	1075108017942	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201804009BCM00450	SUJITHA R	BC	6255671237	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201804009BCM00434	SURENDHAR A	BC	1737170000007670	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201804009BCM00436	TAMILSELVAN M	MBC	35058776113	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201804009BCM00451	VAISHNAVI V	MBC	1075108017999	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201804009BCM00438	VIGNESH P	MBC	33258849241	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201804009BCM00437	VIGNESH N	MBC	6231936340	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	201804009BCM00452	YAMUNA R	BC	1737170000002464	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Com -														
Course Year : 2														
31	201804009BCM00463	AKASH G	MBC	13002121040785	ORIENTAL BANK	ORBC0101300	632022002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201804009BCM00486	BASKAR S	MBC	257001000006574	INDIAN OVERSEAS	IOBA0002570	632020207	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201804009BCM00482	DEVADHARSHINI A	MBC	5984001500000125	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201804009BCM00462	DINESH S	MBC	6350094928	INDIAN BANK	IDIB000A018	632019010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201804009BCM00461	DINESH KUMAR D	BC	35033038482	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201804009BCM00472	DINESH KUMAR C	MBC	3938756528	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201804009BCM00479	DINAKARAN K	BC	51200100002226	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201804009BCM00474	GOWARI R	BC	1737170000008244	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201804009BCM00453	HARIKRISHNAN M	BC	3938756482	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201804009BCM00456	HEMAVATHI K	MBC	067910029120	DENA BANK	RKDN0670679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	201804009BCM00458	JANAKIRAMAN K	MBC	34283547945	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201804009BCM00454	JEEVA A	BC	64146158942	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

43	201804009BCM00466	KALPANA S	MBC	837210110001585	BANK OF INDIA	BKID0008372	632013002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	201804009BCM00475	KANNAPPAN K	MBC	21890100008807	BANK OF BARODA	BARB0KAMALA	606012002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	201804009BCM00464	KOTTESWARI R	BC	027800101016311	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	201804009BCM00457	MANJULA B	MBC	6275519676	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	201804009BCM00468	MOHAMAT ELYAS S	BC	67198954792	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	201804009BCM00478	MONISHA S	BC	6246369156	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	201804009BCM00485	PAVITHRA E	MBC	1379104000021298	IDBI Bank	IBKL0001379	632259202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	201804009BCM00470	POOGAVANAM S	MBC	6243460275	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	201804009BCM00483	PRASANTH K	BC	520101219791356	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	201804009BCM00471	RAGHUL	BC	34342323872	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	201804009BCM00476	RAGHUL I	BC	35025533431	STATE BANK OF	SBIN0002203	632002011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
54	201804009BCM00455	RATHINAM L	MBC	6355701894	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
55	201804009BCM00467	REVATHI S	BC	6721597173	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
56	201804009BCM00481	SABITHA E	BC	3169108003267	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
57	201804009BCM00465	SATHYAMOORTHI P	BC	6234673342	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
58	201804009BCM00473	SELVI R	MBC	0954108026167	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
59	201804009BCM00460	SRITHAR S	BC	34242236675	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
60	201804009BCM00484	SUGUMAR C	BC	11610110021446	UCO BANK	UCBA0001161	632028002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
61	201804009BCM00487	THAMARAI SELVI E	MBC	00020118009	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
62	201804009BCM00480	VANDHANA T	BC	51200100000851	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
63	201804009BCM00469	VENKATESAN P	MBC	36703016799	STATE BANK OF	SBIN0001618	632002010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
64	201804009BCM00459	VERTIVEL S	MBC	6361518360	INDIAN BANK	IDIB000V016	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
65	201804009BCM00477	VINITHA G	BC	168401000019122	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
66	201804009BCM00562	DINESH P	MBC	2143010014128	UNITED BANK OF	UTB10VLRP17	632027002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
67	201804009BCM00563	DINESH S	BC	028900101019876	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
68	201804009BCM00564	JAYAKUMAR M	MBC	51200100001970	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
69	201804009BCM00565	KARUNAKARAN B	MBC	6249399553	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
70	201804009BCM00566	LAKSHMANAN S	BC	6408334926	INDIAN BANK	IDIB000M091	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
71	201804009BCM00567	LOKESH G	BC	35897130234	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

72	201804009BCM00568	PREMKUMAR P	MBC	33851830132	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
73	201804009BCM00569	RUTHRAMOORTHI S	BC	028900101019892	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
74	201804009BCM00550	ABINAYA K	MBC	6111513844	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
75	201804009BCM00489	ARAVIND S	MBC	6246354435	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
76	201804009BCM00488	ARAVIND P	MBC	34287196912	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	700.00	990.00
77	201804009BCM00535	ARUNAKIRI S	MBC	6361897324	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
78	201804009BCM00491	ARUNKUMAR E	MBC	6356730096	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
79	201804009BCM00492	ARUNKUMAR S	BC	62662250001930	SYNDICATE BANK	SYNB0006266	632025005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
80	201804009BCM00493	BACKIYARAJ M	MBC	35047087127	STATE BANK OF	SBIN0000775	632002021	20.00	270.00	0.00	0.00	0.00	700.00	990.00
81	201804009BCM00519	BHUVANESWARI P	BC	51200100000847	BANK OF BARODA	BARBOAARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
82	201804009BCM00551	CHITHRA J	MBC	185610100044782	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
83	201804009BCM00490	DHANDAPANI N	BC	0988120000061	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
84	201804009BCM00494	DHANUSHKUMAR D	BC	836010110010038	BANK OF INDIA	BKID0008360	632013002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
85	201804009BCM00536	DINAKARAN K	MBC	32889545649	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	700.00	990.00
86	201804009BCM00495	DINESH KUMAR S	BC	197401000009515	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	700.00	990.00
87	201804009BCM00506	DIVYA S	BC	31222215903	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
88	201804009BCM00552	GAYATHARI A	MBC	10011977648	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
89	201804009BCM00512	GOKUL E	BC	51200100001610	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
90	201804009BCM00530	GOPIKA P	MBC	10006663627	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
91	201804009BCM00537	HARISHKUMAR K	MBC	1075108018033	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
92	201804009BCM00496	HARIKRISHNAN E	MBC	33904452833	STATE BANK OF	SBIN0000264	632002009	0.00	270.00	0.00	0.00	0.00	700.00	970.00
93	201804009BCM00520	INDRIA K	MBC	6235109928	INDIAN BANK	IDIB000V046	632019043	20.00	270.00	0.00	0.00	0.00	700.00	990.00
94	201804009BCM00538	JAGANATHAN M	BC	084701000010126	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	700.00	990.00
95	201804009BCM00513	JAGANRAJ T	MBC	185610100072192	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
96	201804009BCM00521	JOTHIKA R	MBC	038600101013248	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
97	201804009BCM00553	JOTHIKA R	BC	6235680495	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
98	201804009BCM00497	KAMELESH S	MBC	51200100002121	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
99	201804009BCM00529	KARTHIK S	BC	8062500100748401	KARNATAKA BANK	KARB0000806	632052002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	201804009BCM00514	KAROCH RIAS C	BC	31869477441	STATE BANK OF	SBIN0011054	606002801	20.00	270.00	0.00	0.00	0.00	700.00	990.00

101	201804009BCM00508	KAVITHA K	MBC	972601007	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	201804009BCM00522	KOWASALYA P	BC	0988108024604	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
103	201804009BCM00540	KUMAR C	MBC	520101221050937	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	201804009BCM00509	LOGAPRIYA M	MBC	31080196576	STATE BANK OF	SBIN0005356	632002002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	201804009BCM00532	MANIGANDAN S	MBC	185610100042313	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	201804009BCM00541	MANIMARAM R	MBC	038600101013384	CORPORATION	CNRB0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
107	201804009BCM00498	MEGANATHAN R	BC	6263374213	INDIAN BANK	IDIB000V041	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
108	201804009BCM00539	MEGALA R	BC	3169108003281	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
109	201804009BCM00499	MOHAMMED ADAM A	BC	1075108017892	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
110	201804009BCM00542	MOHAN S	MBC	10011763807	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
111	201804009BCM00533	MUNIYANDI S	MBC	825910110006118	BANK OF INDIA	BKID0008259	625013013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
112	201804009BCM00543	MURUGAN R	MBC	6260014025	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	700.00	990.00
113	201804009BCM00515	MURALI R	MBC	6408335512	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	700.00	990.00
114	201804009BCM00516	MURUGAN J	MBC	185610100075621	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
115	201804009BCM00500	MURALI M	MBC	6113762083	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
116	201804009BCM00544	MUTHUSAMI P	MBC	6112906469	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
117	201804009BCM00510	MUTHURASI S	MBC	6224239429	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
118	201804009BCM00517	NARESH KUMAR P	MBC	213600101009024	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
119	201804009BCM00545	PARTHIBAN A	MBC	34254212312	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
120	201804009BCM00511	PARIMALA E	MBC	10011952192	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
121	201804009BCM00554	PERIYANAYOGI U	BC	520101221051097	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
122	201804009BCM00501	POOVARASAN N	MBC	34215136753	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	700.00	990.00
123	201804009BCM00534	PRABAKARAN P	MBC	51200100002193	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
124	201804009BCM00523	PRIYANKA B	BC	10011764222	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
125	201804009BCM00524	RAMYA R	MBC	10019546670	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
126	201804009BCM00546	SANTHOSH KUMAR S	BC	6366672848	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	700.00	990.00
127	201804009BCM00555	SANDHIYA S	BC	6225674267	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
128	201804009BCM00525	SANGEETHA C	MBC	6167231184	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
129	201804009BCM00556	SARANAYA E	MBC	51200100003263	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
130	201804009BCM00557	SARUMATHI B	MBC	51200100000925	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
131	201804009BCM00526	SRIPRIYA A	MBC	1075108017974	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00

132	201804009BCM00547	SURIYA S	BC	1735170000002104	KARUR VYSYA	KVBL0001735	631053104	20.00	270.00	0.00	0.00	0.00	700.00	990.00
133	201804009BCM00502	SURYA V	MBC	6360235133	INDIAN BANK	IDIB000V016	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
134	201804009BCM00527	SWATHI S	MBC	168401000019173	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
135	201804009BCM00503	TAMIL SELVAN S	MBC	277701000003955	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	700.00	990.00
136	201804009BCM00507	K VENDA	MBC	021301000027593	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	700.00	990.00
137	201804009BCM00548	VIGNESH K	MBC	027800101016502	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
138	201804009BCM00518	VIGNESH M	BC	3366720691	CENTRAL BANK	CBIN0281388	632016302	20.00	270.00	0.00	0.00	0.00	700.00	990.00
139	201804009BCM00558	VINITHA A	MBC	6235109939	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	700.00	990.00
140	201804009BCM00528	VINOTHINI S	MBC	51200100000850	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
141	201804009BCM00504	VINOTH D	BC	35097619393	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
142	201804009BCM00505	VINOTH KUMAR S	MBC	1075108017930	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
143	201804009BCM00531	YOGESH D	MBC	6174258903	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
144	201804009BCM00549	YUVARAJ K	MBC	34955425460	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
	Course :	B.Sc		Nutrtnion and Dietetics										
	Course Year :	2												
145	201804009BCM00415	DEEPAK K	BC	51200100001857	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
146	201804009BCM00418	DHAMADHARAN V	MBC	6110572049	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
147	201804009BCM00420	PREETHI S	MBC	837210110001569	BANK OF INDIA	BKID0008372	632013002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
148	201804009BCM00416	SURIYA M	BC	51200100003053	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
149	201804009BCM00417	VINOTH S	MBC	09770100017506	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
150	201804009BCM00419	YAMINI R	BC	67326627990	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Total							3045.0	39260.	0.00	0.00	0.00	107790	150095.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 2													
1	201804009BCM00687	ANBUMANI A	MBC	6238799098	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201804009BCM00688	VELA P	BC	6322367289	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.B.A	-												
	Course Year : 2													
3	201804009BCM00593	SURYA R S	BC	6634667299	INDIAN BANK	IDIB000A029	632019202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
	Course : B.Com	-												
	Course Year : 2													
4	201804009BCM00690	DINESH P	MBC	6723392174	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201804009BCM00652	MANIGANDAN K	MBC	6355930846	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.Sc	Botany												
	Course Year : 2													
6	201804009BCM00629	SUDHAGAR A	MBC	1855108010150	CANARA BANK	CNRB0001855	632015203	20.00	600.00	0.00	0.00	0.00	760.00	1380.00



7	201804009BCM00657	AKBAR HUSSAIN M	BC	6097732653	INDIAN BANK	IDIB000T045	606019098	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
8	201804009BCM00578	ASHRAF M	BC	107801000066082	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
9	201804009BCM00573	BHUVANESWARI V	BC	34884175212	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
10	201804009BCM00653	BOOBALAN K	BC	1727170000002200	KARUR VYSYA	KVBL0001727	632053203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
11	201804009BCM00579	BOOPATHI N	MBC	1855108010155	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
12	201804009BCM00637	EZHILARASAN R	MBC	35040020746	STATE BANK OF	SBIN0002198	632002042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
13	201804009BCM00682	GAYATHRI S	BC	6249828835	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
14	201804009BCM00630	GAYATHRI P	MBC	1075108017988	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
15	201804009BCM00618	GOKUL D	BC	34766145068	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
16	201804009BCM00638	GOKUL RAJ A	BC	33947027433	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
17	201804009BCM00619	GOKUL V	MBC	6673556322	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
18	201804009BCM00574	GOPIKA M	BC	32889546176	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
19	201804009BCM00631	GOPIKA M	MBC	0949101031248	CANARA BANK	CNRB0000949	632015202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
20	201804009BCM00654	GOWTHAM M	MBC	6112919774	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
21	201804009BCM00639	HARISH KUMAR M	MBC	333702010018008	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
22	201804009BCM00672	HARIHARAN R	MBC	000097717516	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
23	201804009BCM00673	JAGAN T	BC	520101218842097	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
24	201804009BCM00620	JANAGI RAMAN G	BC	257001000006580	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
25	201804009BCM00580	JAYAPRATHAP V	BC	062401000020716	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
26	201804009BCM00655	JAYACHANDIRAN K	MBC	300200101000817	CORPORATION	CORP0003002	632017008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
27	201804009BCM00621	JEEVA V	MBC	1782108010240	CANARA BANK	CNRB0001782	632015104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
28	201804009BCM00658	JEEVAN KUMAR S	BC	6633868033	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
29	201804009BCM00659	JOTHIBASS	MBC	6631925120	INDIAN BANK	IDIB000P236	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
30	201804009BCM00622	KARTHI C	BC	6235564092	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
31	201804009BCM00581	KARTHICKRAJA M	BC	51200100002207	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
32	201804009BCM00632	KOWSALYA D	MBC	356602120001922	UNION BANK OF	UBIN0535664	606026005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
33	201804009BCM00623	LALPRRASANTH K	MBC	0954108026263	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
34	201804009BCM00624	LOGANATHAN K	MBC	1855108010160	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
35	201804009BCM00582	MANICKAM S	MBC	038600101013323	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

36	201804009BCM00648	MANJULA M	BC	028900101019800	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
37	201804009BCM00640	MANIKANDAN	BC	33642392991	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
38	201804009BCM00660	MANIBHARATHI A	BC	168301000070781	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
39	201804009BCM00625	MONESH M	MBC	6350095003	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
40	201804009BCM00674	MUNISAMY G	MBC	6365294264	INDIAN BANK	IDIB000P043	632019031	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
41	201804009BCM00626	NANDHAKUMAR K	MBC	6244597312	INDIAN BANK	IDIB000T065	606019034	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
42	201804009BCM00583	NARESH KUMAR E	BC	062401000020608	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
43	201804009BCM00584	NAVEEN KUMAR S	MBC	130902101001638	CORPORATION	CORP0001309	632017102	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
44	201804009BCM00585	NITHISH KUMAR S	MBC	6355271418	INDIAN BANK	IDIB000E034	605019101	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
45	201804009BCM00675	NITHISH KUMAR V	BC	6256092168	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
46	201804009BCM00641	PARTHIBAN M	BC	34217478162	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
47	201804009BCM00590	PAVITHRA S	MBC	33908653456	STATE BANK OF	SBIN0007010	632002003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
48	201804009BCM00633	PAVITHRA B	MBC	6113337014	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
49	201804009BCM00591	PAVITHRRA V	MBC	6352615546	INDIAN BANK	IDIB000G070	632019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
50	201804009BCM00642	PERUMAL K	BC	185610100060133	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
51	201804009BCM00661	POWNKUMAR M	BC	356602120001496	UNION BANK OF	UBIN0535664	606026005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
52	201804009BCM00586	PRATHAP S	MBC	51200100001036	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
53	201804009BCM00575	RAJALAKSHMI G	MBC	34897500271	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
54	201804009BCM00643	RAJESH G	MBC	6350095025	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
55	201804009BCM00587	RAJA M	BC	51200100003082	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
56	201804009BCM00634	RAMIYA S	BC	10011909724	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
57	201804009BCM00662	RAMESH S	MBC	1855108010162	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
58	201804009BCM00656	REHANA A	BC	8563108054812	CANARA BANK	CNRB0008563	632015005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
59	201804009BCM00683	REKHA E	BC	33973630612	STATE BANK OF	SBIN0007126	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
60	201804009BCM00684	REVATHI V	BC	028900101019786	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
61	201804009BCM00627	REYAS J	BC	6635914181	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
62	201804009BCM00685	SANDHIYA S	MBC	6235109565	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
63	201804009BCM00588	SANTHOSH KUMAR M	BC	67317963625	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
64	201804009BCM00676	SANJAI S	MBC	6229945600	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
65	201804009BCM00668	SANTHIYA V	BC	6246054395	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
66	201804009BCM00667	SANGEETHA D	MBC	6243033059	INDIAN BANK	IDIB000M139	632019023	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

67	201804009BCM00628	SANTHA KUMAR B	MBC	043801000030210	INDIAN OVERSEAS	IOBA0000438	632020103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
68	201804009BCM00592	SANDHIYA R	BC	084701000008734	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
69	201804009BCM00677	SARAVANAN M	BC	194300101003619	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
70	201804009BCM00663	SATHISH K	BC	038600101012509	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
71	201804009BCM00664	SELVAM P	MBC	451002010480639	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
72	201804009BCM00644	SELVAKUMAR R	MBC	038600101013327	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
73	201804009BCM00576	SOWMIYA M	BC	520101219792301	CORPORATION	CORP0000278	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
74	201804009BCM00635	SRIJA R	BC	896581095	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
75	201804009BCM00669	SRIDEVI J	BC	32889546143	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
76	201804009BCM00645	SUBASH J	MBC	197401000009498	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
77	201804009BCM00649	SUBBULAKSHMI P	BC	1727170000002658	KARUR VYSYA	KVBL0001727	632053203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
78	201804009BCM00650	SUBBULAKSHMI S	BC	10011939953	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
79	201804009BCM00670	SUMITHRA S	MBC	34880385891	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
80	201804009BCM00646	SURYA J	BC	6377940645	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
81	201804009BCM00665	THANGARAJ A	BC	2975571903	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
82	201804009BCM00666	THANJIPPAN K	MBC	6351285266	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
83	201804009BCM00678	VASANTHAKUMAR S	MBC	37843849156	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
84	201804009BCM00577	VENNALIA K	MBC	34991437381	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
85	201804009BCM00679	VIGNESHWARAN S	MBC	376101000001432	INDIAN OVERSEAS	IOBA0003761	632020307	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
86	201804009BCM00647	VIJAYAKUMAR M	BC	837210110000549	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
87	201804009BCM00571	VIJAY M	MBC	111701000013488	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
88	201804009BCM00680	VIMAL P	BC	67357500534	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
89	201804009BCM00681	VINOTH K	MBC	35039031810	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
90	201804009BCM00572	VINOTH KUMAR S	BC	189101000007655	INDIAN OVERSEAS	IOBA0001891	632020205	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
91	201804009BCM00651	YUVASRI S	MBC	010301000061537	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
92	201804009BCM00589	YUVARAJ K	BC	2143010015835	UNITED BANK OF	UTB10VLRP17	632027002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

Course : B.Sc Chemistry

Course Year : 3

93	201804009BCM00686	UMAMAGESWARI D	MBC	35056770894	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
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Course : B.Sc Mathematics

Course Year : 2

94	201804009BCM00616	ABINESH R	BC	51200100002949	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
95	201804009BCM00614	ARTHI V	BC	67222669959	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
96	201804009BCM00612	ASWINI A	MBC	185610100043455	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
97	201804009BCM00603	BHARATHRAJ M	BC	33914453041	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
98	201804009BCM00608	DELHIKAMALESH R	MBC	1075108018017	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
99	201804009BCM00594	DINESH B	MBC	6242163794	INDIAN BANK	IDIB000D037	632019006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	201804009BCM00615	DIVYA J	BC	67223621064	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
101	201804009BCM00601	GAYATHRI K	MBC	5984001500000057	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	201804009BCM00613	KOMATHI B	BC	309100650300408	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
103	201804009BCM00609	LOGESHSWARAN	BC	33918334370	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	201804009BCM00604	MAHALAKSHMI Y	BC	277701000010744	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	201804009BCM00598	MEGALA S	BC	6459979283	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	201804009BCM00596	MOHAMMED ARSHAD	BC	4072101002890	CANARA BANK	CNRB0004072	632015204	20.00	270.00	0.00	0.00	0.00	700.00	990.00
107	201804009BCM00597	POOVARASAN V	BC	106201000007788	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	700.00	990.00
108	201804009BCM00599	PRATHAP R	BC	67330727103	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
109	201804009BCM00602	PRASANTH V	BC	836010110006358	BANK OF INDIA	BKID0008360	632013002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
110	201804009BCM00605	PREMKUMAR M	MBC	6175493322	INDIAN BANK	IDIB000O086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
111	201804009BCM00611	REVATHI B	BC	6658113537	INDIAN BANK	IDIB000S012	632019006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
112	201804009BCM00595	SATHISHKUMAR B	BC	053601000078630	INDIAN OVERSEAS	IOBA0000536	606020002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
113	201804009BCM00610	SRIDHAR K	MBC	185610100072332	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
114	201804009BCM00600	SUSHMITHA M	MBC	6182848856	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
115	201804009BCM00607	VIGNESH K	MBC	6352108159	INDIAN BANK	IDIB000J015	635019031	20.00	270.00	0.00	0.00	0.00	700.00	990.00
116	201804009BCM00606	YOGESH T	MBC	3689481484	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
117	201804009BCM00617	YUVARAJ A	MBC	35048801097	STATE BANK OF	SBIN0003855	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
118	201804009BCM00689	SABARI ARASAN E	MBC	6112323874	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
	Course :	M.A	Economics											
	Course Year :	2												
119	201804009BCM00691	ASHOK KUMAR R	BC	13002121033527	ORIENTAL BANK	ORBC0101300	632022501	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
120	201804009BCM00693	DEEPA M	MBC	13002121041027	ORIENTAL BANK	ORBC0101300	632022501	150.00	273.00	0.00	0.00	0.00	760.00	1183.00

121	201804009BCM00694	KOMATHI M	MBC	0954108030599	CANARA BANK	CNRB0000954	632015007	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
122	201804009BCM00692	NARASIMAN R	MBC	32444853504	STATE BANK OF	SBIN0012908	632002009	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
123	201804009BCM00695	NATHIYA A	BC	1668108016505	CANARA BANK	CNRB0001668	632015011	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
124	201804009BCM00696	RAMYA S	MBC	6053877022	INDIAN BANK	IDIB000P086	632019002	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
125	201804009BCM00697	SATHYA G	MBC	13002191032741	ORIENTAL BANK	ORBC0101300	632022501	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
Course : M.A English														
Course Year : 2														
126	201804009BCM00702	DEEPA R	BC	35551827499	STATE BANK OF	SBIN0007580	632002326	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
127	201804009BCM00699	GURUMANI G	BC	6069254624	INDIAN BANK	IDIB000M091	606019083	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
128	201804009BCM00703	KOSALAIDEVI S	BC	613433881	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
129	201804009BCM00700	MUHAMMED IDRIES	BC	301901111000231	VIJAYA BANK	VIJB0003019	632029002	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
130	201804009BCM00706	SHAKINABI A	BC	0010930900000300	LAKSHMI VILAS	LAVB0000109	632056202	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
131	201804009BCM00698	SOPHIYA K	MBC	6366795587	INDIAN BANK	IDIB000C056	606019010	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
132	201804009BCM00701	THIRUNAVUKARASU R	BC	063401000021221	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
133	201804009BCM00704	VINOTHINI S	BC	0969101029567	CANARA BANK	CNRB0000969	632015102	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
134	201804009BCM00705	YASMEEN BANU N	BC	301901111000332	VIJAYA BANK	VIJB0003019	632029002	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
Course : M.A History														
Course Year : 2														
135	201804009BCM00714	NALINI K	MBC	6149799599	INDIAN BANK	IDIB000P148	606019026	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
Course : M.A Tamil														
Course Year : 2														
136	201804009BCM00710	ARTHI S	MBC	6045952614	INDIAN BANK	IDIB000V040	632019042	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
137	201804009BCM00711	ASHA G	BC	0954108025482	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
138	201804009BCM00712	DIVYABHARATHI K	MBC	063401000032061	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
139	201804009BCM00713	GOMATHI D	MBC	2949081217	CENTRAL BANK	CBIN0282470	632016202	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
140	201804009BCM00707	MANIKANDANDAN K	BC	32467988514	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
141	201804009BCM00715	NANDHINI S	MBC	063401000032062	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
142	201804009BCM00708	PRATHAP C	MBC	32719083735	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
143	201804009BCM00709	SEBASTIN PAUL MAZAREN	BC	171201000020725	INDIAN OVERSEAS	IOBA0001712	600020088	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
Course : M.Sc Maths														
Course Year : 2														

144	201804009BCM00717	ANITHA G	MBC	32808741660	STATE BANK OF	SBIN0015899	632002013	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
145	201804009BCM00718	DHANALAKSHMI T	BC	13002191032314	ORIENTAL BANK	ORBC0101300	632022501	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
146	201804009BCM00720	DIVYA R	MBC	6098786392	INDIAN BANK	IDIB000P131	632019035	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
147	201804009BCM00719	DIVYA M	BC	6597761880	INDIAN BANK	IDIB000G111	632019044	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
148	201804009BCM00721	HASINA S	BC	6002246610	INDIAN BANK	IDIB000A029	632019202	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
149	201804009BCM00722	KEERTHANA D	MBC	35306672875	STATE BANK OF	SBIN0008688	632002004	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
150	201804009BCM00716	SIVASANKAR S	BC	6060847714	INDIAN BANK	IDIB000P148	606019026	150.00	823.00	0.00	0.00	0.00	660.00	1633.00

<b>Total</b>								7244.0	45923.	0.00	0.00	0.00	112745	165912.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	English												
	Course Year : 2													
1	201804009BCM00868	SATHISH KUMAR S	BC	6645320990	INDIAN BANK	IDIB000A197	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.Sc	Chemistry												
	Course Year : 2													
2	201804009BCM00893	VASUKI	MBC	34987132170	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course : B.Sc	Computer Science												
	Course Year : 2													
3	201804009BCM00848	PURUSHOTHAMAN R	MBC	837210110000376	BANK OF INDIA	BKID0008361	632013002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course : B.Sc	Mathematics												
	Course Year : 2													
4	201804009BCM00847	GOPIRAM V	BC	6444399889	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
	Course : B.Sc	Physics												
	Course Year : 3													
5	201804009BCM00876	THIRUNAVUKARASU S	MBC	33940662165	STATE BANK OF	SBIN000T126	632002002	20.00	270.00	0.00	0.00	0.00	670.00	960.00

Course : B.Sc Zoology

Course Year : 3

6	201804009BCM00871	KUPPUSAMY M	MBC	6244636137	INDIAN BANK	IDIB000A054	606019082	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
7	201804009BCM00872	NAVITHA PARVEEN K	BC	156210100036552	ANDHRA BANK	ANDB0001502	632011003	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
8	201804009BCM00875	POOVARASAN K	MBC	6230554191	INDIAN BANK	IDIB000A054	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
9	201804009BCM00874	PRAVEEN S	BC	00093002612	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
10	201804009BCM00870	RAJA RAJA CHOZHAN V	BC	1737170000006883	KARUR VYSYA	KVBL0001737	632053004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
11	201804009BCM00873	VINOTH M	BC	33713251688	STATE BANK OF	SBIN0007580	632002326	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

Course : M.A English

Course Year : 2

12	201804009BCM00798	ARTHI K	MBC	1075108017413	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
13	201804009BCM00799	HEMAPRIA S	MBC	6662913913	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
14	201804009BCM00800	NIRANJANADEVI S	MBC	185610100007240	ANDHRA BANK	ANDB0001856	632011004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
15	201804009BCM00801	SHOBANA U	MBC	27800101013470	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00

Course : M.A History

Course Year : 2

16	201804009BCM00733	BALAJI R	BC	8563101053625	CANARA BANK	CNRB0008563	632015005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
17	201804009BCM00736	KALAIYARASI S	MBC	1075108017386	CANARA BANK	CNRB0001075	632015010	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
18	201804009BCM00734	KARTHI K	BC	31878363330	STATE BANK OF	SBIN0003865	632002040	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
19	201804009BCM00737	MONIKA P	MBC	32590982507	STATE BANK OF	SBIN0003865	632002040	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
20	201804009BCM00738	NANDHINI P	MBC	32507163622	STATE BANK OF	SBIN0008113	632002055	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
21	201804009BCM00735	NAVEENKUMAR M	MBC	1139155000040767	KARUR VYSYA	KVBL0001139	632053003	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
22	201804009BCM00739	POONKODI P	MBC	67194442406	STATE BANK OF	SBIN0070831	632002208	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
23	201804009BCM00740	SHANMUGI M	MBC	6059096019	INDIAN BANK	IDIB000P086	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
24	201804009BCM00741	SRI DEVI J	MBC	32808741808	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
25	201804009BCM00742	SUDHA M	BC	13002121033060	ORIENTAL BANK	ORBC0101300	632022501	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
26	201804009BCM00743	THEIVANAI N	BC	077401000060879	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
27	201804009BCM00744	THISHANTHI R	MBC	027800101013434	CORPORATION	CORP0000278	632017004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00

Course : M.A Tamil

Course Year : 2

28	201804009BCM00887	GOMATHI K	BC	1788155000016113	KARUR VYSYA	KVBL0001788	632053005	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
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29	201804009BCM00792	PAVITHRA P	BC	028900101014548	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
30	201804009BCM00793	PRIYANKA S	MBC	079201000033021	INDIAN OVERSEAS	IOBA0000792	632020202	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
31	201804009BCM00794	RAJALAKSHMI K	BC	6201126262	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
32	201804009BCM00795	RAMYA J	BC	6062762180	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
33	201804009BCM00796	SARANAYA A	MBC	027800101013652	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
34	201804009BCM00797	SOWMIYA M	BC	970313702	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
Course : M.B.A -														
Course Year : 2														
35	201804009BCM00779	BHAVANI J	MBC	197401000006219	INDIAN OVERSEAS	IOBA0001974	632020104	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
36	201804009BCM00780	BOOBALAN S	MBC	6230110825	INDIAN BANK	IDIB000P148	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
37	201804009BCM00781	CHITRA E	BC	67191746155	STATE BANK OF	SBIN0000808	632002009	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
38	201804009BCM00783	DINESH G	MBC	5985131000072	CANARA BANK	CNRB0005985	632015002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
39	201804009BCM00784	DINESH K	BC	6277650585	INDIAN BANK	IDIB000K004	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
40	201804009BCM00785	GOWTHAM V	BC	20433700636	STATE BANK OF	SBIN0019067	632002002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
41	201804009BCM00786	JAGADESHWARAN R	BC	168401000016965	INDIAN OVERSEAS	IOBA0001684	632020005	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
42	201804009BCM00782	KALA S	MBC	6585315863	INDIAN BANK	IDIB000D003	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
43	201804009BCM00787	KANAGAVELU E	MBC	612795048	INDIAN BANK	IDIB000V086	632019000	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
44	201804009BCM00788	KARTHIGA E	BC	67191746279	STATE BANK OF	SBIN0000808	632002009	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
45	201804009BCM00789	MOHAN K	MBC	20270955576	STATE BANK OF	SBIN0000947	632002002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
46	201804009BCM00790	PRAKATHEESWARAN S J	BC	20294374538	STATE BANK OF	SBIN0000775	632002021	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
47	201804009BCM00832	RAHMATH NISHA M	BC	806010110007894	BANK OF INDIA	BKID0008060	614013002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
48	201804009BCM00791	SARANAYA V	MBC	35220714222	STATE BANK OF	SBIN0000264	606002040	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
49	201804009BCM00833	SREE RANGANAYAJI K	BC	147001000018081	INDIAN OVERSEAS	IOBA0001470	641020024	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
Course : M.Com -														
Course Year : 2														
50	201804009BCM00751	DHARANI G	BC	185610100005534	ANDHRA BANK	ANDB0001856	632011004	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
51	201804009BCM00752	DIVYA K	BC	063401000032805	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
52	201804009BCM00745	GOPI S	MBC	32464636100	STATE BANK OF	SBIN0008113	632002055	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
53	201804009BCM00753	INDHUMATHI N	MBC	13002011017828	ORIENTAL BANK	ORBC0101300	632022002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
54	201804009BCM00754	MAGIMAI RANI A	BC	13002121037013	ORIENTAL BANK	ORBC0101300	632022501	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
55	201804009BCM00755	NANDHINI S	MBC	606877246	INDIAN BANK	IDIB000V046	632019042	150.00	503.00	0.00	0.00	0.00	760.00	1413.00

56	201804009BCM00756	PAVITHRA V	BC	613055411	INDIAN BANK	IDIB000A029	632019202	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
57	201804009BCM00757	RAMYA K	MBC	185610100093973	ANDHRA BANK	ANDB0001856	632011004	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
58	201804009BCM00747	SOLOMON KING I	BC	836610110002151	BANK OF INDIA	BKID0008366	632013102	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
59	201804009BCM00758	SONIYA M	MBC	6355681583	INDIAN BANK	IDIB000A058	632019011	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
60	201804009BCM00759	SUMITHRA P	MBC	6063753822	INDIAN BANK	IDIB000A058	632019012	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
61	201804009BCM00748	VEDI R	MBC	269001000004224	INDIAN OVERSEAS	IOBA0002690	632020208	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
62	201804009BCM00749	VINOTH SHARMA	MBC	269001000013179	INDIAN OVERSEAS	IOBA0002690	632020208	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
63	201804009BCM00750	YUKESH R	BC	6393185535	INDIAN BANK	IDIB000D074	606019037	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
Course : M.Sc Chemistry														
Course Year : 2														
64	201804009BCM00814	HARIKARAN D	MBC	077401000070574	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
65	201804009BCM00816	JANAVI R	MBC	084701000051294	INDIAN OVERSEAS	IOBA0000847	631020204	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
66	201804009BCM00817	JOTHI P	BC	520101073102675	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
67	201804009BCM00818	MEENA J	BC	150210100026528	ANDHRA BANK	ANDB0001502	632011003	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
68	201804009BCM00815	MOHANRAJ G	BC	35106839118	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
69	201804009BCM00819	PAVITHRA V	MBC	168301000016376	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
70	201804009BCM00890	SEVVANTHI S	MBC	6055641776	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
71	201804009BCM00820	SUSHMITHA M	BC	13002191033281	ORIENTAL BANK	ORBC0101300	632022501	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
Course : M.Sc Computer Science														
Course Year : 2														
72	201804009BCM00821	AJITH KUMAR M	MBC	097701000017716	INDIAN OVERSEAS	IOBA0000977	606020005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
73	201804009BCM00825	BHARATHI R	BC	51200100003991	BANK OF BARODA	BARB0AARANI	632012202	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
74	201804009BCM00822	DHAYALAN G	BC	1451108009685	CANARA BANK	CNRB0001451	632015103	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
75	201804009BCM00826	DILIPA R	MBC	038600101010004	CORPORATION	CORP0000386	632017006	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
76	201804009BCM00827	DIVYA P	MBC	1668101019013	CANARA BANK	CNRB0001668	632015011	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
77	201804009BCM00823	HIMAM M	BC	6680732468	INDIAN BANK	IDIB000A029	632019202	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
78	201804009BCM00828	JEEVA R	BC	077401000070493	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
79	201804009BCM00824	MARIANUS K	BC	6144239281	INDIAN BANK	IDIB000D037	632019005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
80	201804009BCM00829	NARMADHA R	MBC	333302010023329	UNION BANK OF	UBIN0533335	632026004	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
81	201804009BCM00830	ROHINI V	BC	6029670708	INDIAN BANK	IDIB000O001	632019028	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
82	201804009BCM00831	SASIKALA V	MBC	6087838039	INDIAN BANK	IDIB000O001	632019028	150.00	823.00	0.00	0.00	0.00	880.00	1853.00

Course : M.Sc Food Science and Nutrition

Course Year : 2

83	201804009BCM00807	ANITHA R	BC	6030158242	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
84	201804009BCM00808	GEETHA S	MBC	6060839429	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
85	201804009BCM00809	JAYA BHARATHI V	MBC	185610100065776	ANDHRA BANK	ANDB0001856	632011004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
86	201804009BCM00810	KEERTHANA A	MBC	6152373179	INDIAN BANK	IDIB000A058	632019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
87	201804009BCM00811	MUMTAJ A	BC	6664834267	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
88	201804009BCM00802	PUGAZHENTHI C	MBC	6061317786	INDIAN BANK	IDIB000P148	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
89	201804009BCM00803	RAJJKUMAR S	BC	6088248540	INDIAN BANK	IDIB000P131	632019035	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
90	201804009BCM00804	RAMAJAYAM S	MBC	33049124551	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
91	201804009BCM00805	SUDARSAN A	BC	35415710375	STATE BANK OF	SBIN0000775	632002021	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
92	201804009BCM00812	SUGANAYA S	MBC	33140310676	STATE BANK OF	SBIN0015890	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
93	201804009BCM00813	VINITHA V	MBC	37721870392	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
94	201804009BCM00806	YUVABALAJI R	BC	520101253565359	CORPORATION	CORP0002136	632017003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00

Course : M.Sc Maths

Course Year : 2

95	201804009BCM00723	KEERTHANA S	MBC	32465226943	STATE BANK OF	SBIN0007790	632002051	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
96	201804009BCM00724	MAHALAKSHMI K	BC	067203481299	STATE BANK OF	SBIN0070831	632002208	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
97	201804009BCM00725	NISHANTHINI V	MBC	6103808746	INDIAN BANK	IDIB000A018	632019010	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
98	201804009BCM00726	SHARMILA R	MBC	67191746575	STATE BANK OF	SBIN0070831	632002208	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
99	201804009BCM00727	SRIDEVI P	MBC	36682475904	STATE BANK OF	SBIN0015899	632002013	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
100	201804009BCM00728	SUGANYA M	MBC	0955101022441	CANARA BANK	CNRB0000955	632015008	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
101	201804009BCM00729	SUJINA C	MBC	6061653592	INDIAN BANK	IDIB000P148	632019002	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
102	201804009BCM00730	SUMITHRA P	BC	6373569875	INDIAN BANK	IDIB000T065	606019085	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
103	201804009BCM00889	THAMIZHSELVI S	MBC	13002191032215	ORIENTAL BANK	ORBC0101300	632022501	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
104	201804009BCM00731	THENDRAL T	MBC	027800101013644	CORPORATION	CORP0000278	632017004	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
105	201804009BCM00732	YAMINISRI E	BC	135900101003321	CORPORATION	CORP0001359	632017202	150.00	823.00	0.00	0.00	0.00	660.00	1633.00

Course : M.Sc Physics

Course Year : 2

106	201804009BCM00777	BHARATHI J	BC	6633956189	INDIAN BANK	IDIB000K004	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
107	201804009BCM00769	DIVYADARSHINI P	MBC	836110110004345	BANK OF INDIA	BKID0008361	632013002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

108	201804009BCM00771	FAMITHA S	BC	32526113679	STATE BANK OF	SBIN0009315	632002505	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
109	201804009BCM00776	HEMA P	BC	836610110004178	BANK OF INDIA	BKID0008366	632013102	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
110	201804009BCM00770	KAMATCHI	BC	13002121037587	ORIENTAL BANK	ORBC0101300	632022501	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
111	201804009BCM00768	KEERTHANA M	MBC	6063539207	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
112	201804009BCM00767	LOGALAKSHMI A	MBC	1075108017402	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
113	201804009BCM00778	MEENA D	BC	277701000003615	INDIAN OVERSEAS	IOBA0002777	632020107	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
114	201804009BCM00774	MENAKA M	MBC	1075101019605	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
115	201804009BCM00773	SANTHIYA P	BC	6067086513	INDIAN BANK	IDIB000V041	606019014	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
116	201804009BCM00775	TAMILARASI E	MBC	1075108017449	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
117	201804009BCM00772	VIGNESH J	MBC	6063161519	INDIAN BANK	IDIB0000001	632019016	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
	Course :	M.Sc	Zoology											
	Course Year :	2												
118	201804009BCM00760	DIVAGARAN M	MBC	6360321099	INDIAN BANK	IDIB000P148	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
119	201804009BCM00888	JOTHINATHAN S	MBC	106201000011622	INDIAN OVERSEAS	IOBA0001062	632020008	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
120	201804009BCM00763	MEENA V	MBC	185610100091063	ANDHRA BANK	ANDB0001856	632011004	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
121	201804009BCM00761	PARTHIBAN M	MBC	35045675643	STATE BANK OF	SBIN0005356	606002804	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
122	201804009BCM00764	RAJASUDHA S	BC	6065414094	INDIAN BANK	IDIB000A054	606019004	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
123	201804009BCM00762	RAJESH S	MBC	13002191030365	ORIENTAL BANK	ORBC0101300	632022501	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
124	201804009BCM00765	SANGEETHA R	BC	836110110002740	BANK OF INDIA	BKID0008361	632013002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
	Course :	Ph.D	Tamil											
	Course Year :	2												
125	201804009BCM00886	KANCHANA S	MBC	248401000004762	INDIAN OVERSEAS	IOBA0002484	633020011	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
126	201804009BCM00885	YUVARANI K	MBC	028900101014937	CORPORATION	CORP0000289	632017005	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
	Total							21671.	89798.	0.00	0.00	0.00	107090	218559.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190005**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A English														
Course Year : 1														
1	201904009ADW00257	SONALI	SC	6441530227	IDIB000T019	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00
2	201904009ADW00258	SWETHA	SC	999620176	IDIB000V046	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
Course : B.Sc Mathematics														
Course Year : 1														
3	201904009ADW00256	GOWTHAM	SC	257001000002460	IOBA0002570	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
Course : B.Sc Physics														
Course Year : 1														
4	201904009ADW00255	SURUTHI	SC	356602010107661	UBIN0535664	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
Course : M.A Economics														
Course Year : 1														

5	201904009ADW00239	VENNILA	SC	2965050982	CBIN0281906	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
	Course : M.A English													
	Course Year : 1													
6	201904009ADW00229	GUNASEKARAN	SC	67192505673	SBIN0070831	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
7	201904009ADW00230	SUGANYA	SC	33028863257	SBIN0002198	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
8	201904009ADW00234	SUGANYA	SC	111701000021383	IOBA0001117	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
9	201904009ADW00233	SUNDARA MURTHY	SC	621878388	IDIB000R102	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
10	201904009ADW00236	SURIYAPRABU	SC	6456865543	IDIB000T022	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
11	201904009ADW00235	VASANTH	SC	0959108040413	CNRB0000959	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
12	201904009ADW00232	VASUDEVI	SC	6240168295	IDIB000T170	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
13	201904009ADW00231	VIGNESH	SC	301901011004581	VIJB0003019	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
	Course : M.A Tamil													
	Course Year : 1													
14	201904009ADW00238	AKASH	SC	0954108024852	CNRB0000954	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
	Course : M.Com-													
	Course Year : 1													
15	201904009ADW00252	DEVENDRAN	SC	038602101006265	CORP0000386	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
16	201904009ADW00250	DURKA	SC	616794062	IDIB000A026	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
17	201904009ADW00253	SAKTHIVEL	SC	13002122001400	ORBC0101300	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
18	201904009ADW00251	SRIDHAR	SC	67191830728	SBIN0070831	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
	Course : M.Phil -													
	Course Year : 1													
19	201904009ADW00240	ROGINI	SC	13002121033701	ORBC0101300	6050.00	1250.00	20.00	100.00	30.00	0.00	900.00	0.00	8350.00
	Course : M.Phil Chemistry													
	Course Year : 1													
20	201904009ADW00241	DEEPIKA	SC	33602673582	SBIN0015899	6050.00	1250.00	20.00	100.00	30.00	0.00	900.00	0.00	8350.00
	Course : M.Phil Commerce													
	Course Year : 1													

21	201904009ADW00259	SANDHIYA	SC	6034859073	IDIB000V048	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
	Course : M.Phil Computer Science													
	Course Year : 1													
22	201904009ADW00260	NITHIYA	SC	1211155000077946	KVBL0001211	6050.00	1250.00	20.00	100.00	30.00	0.00	900.00	0.00	8350.00
	Course : M.Phil English													
	Course Year : 1													
23	201904009ADW00247	SABITHA	SC	615560726	IDIB000S012	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
	Course : M.Phil History													
	Course Year : 1													
24	201904009ADW00245	KIRUBANITHI	SC	13002121035088	ORBC0101300	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
25	201904009ADW00243	SARADHA	SC	6706776783	IDIB000V067	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
26	201904009ADW00246	SRIDEVI	SC	31361932884	SBIN0002203	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
27	201904009ADW00244	THIRUPATHI	SC	3901754023	CBIN0280884	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
	Course : M.Phil Maths													
	Course Year : 1													
28	201904009ADW00248	PAVITHRAN	SC	13002121025171	ORBC0101300	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
	Course : M.Phil Tamil													
	Course Year : 1													
29	201904009ADW00242	SAMUNDESHWARI	SC	31395799443	SBIN0007126	6050.00	1250.00	20.00	100.00	0.00	0.00	900.00	0.00	8320.00
	Course : M.Sc Computer Science													
	Course Year : 1													
30	201904009ADW00227	ARAVINDHAN	SC	32784403023	SBIN0007126	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
31	201904009ADW00228	GOKULPRIYA	SC	356502010118226	UBIN0535656	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
32	201904009ADW00225	MEGAVATHI	SC	6112851689	IDIB000A016	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
33	201904009ADW00226	PAVITHRA	SC	13002122001017	ORBC0101300	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
	Course : M.Sc Maths													
	Course Year : 1													
34	201904009ADW00223	AGALYA	SC	135601000052513	IOBA0001356	3300.00	740.00	100.00	100.00	0.00	0.00	1520.00	0.00	5760.00



145150.0 34154.0 2820.00 3700.00 270.00 0.00 40800.00 0.00 226894.00

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

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190006**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 1													
1	201904009ADW00071	GANAPATHI	ST	6193684177	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
2	201904009ADW00060	JEEVA	ST	6124142227	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
3	201904009ADW00058	SURESH	ST	6122640439	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
4	201904009ADW00065	THIRUMALAI	ST	6345657074	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
		Course : B.A English													
		Course Year : 1													
5	201904009ADW00158	GOVINDHARAJ	ST	6064602180	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
		Course : B.A History													
		Course Year : 1													
6	201904009ADW00019	EZHUMALAI	ST	6064602634	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	

7	201904009ADW00020	GNANASEKARAN	ST	6399819997	IDIB000T019	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
8	201904009ADW00029	KARTHI	ST	3944413913	CBIN0281906	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
9	201904009ADW00025	SHENBAGAM	ST	6379400823	IDIB000P148	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
Course : B.A Tamil														
Course Year : 1														
10	201904009ADW00136	ARUL	ST	35877854659	SBIN0015899	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
11	201904009ADW00141	RAMARAJ	ST	35104482602	SBIN0015899	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
Course : B.Com-														
Course Year : 1														
12	201904009ADW00198	SARATH KUMAR	ST	10018753949	IDIB0PLB001	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
Course : B.Sc Chemistry														
Course Year : 1														
13	201904009ADW00130	JAYAKODI	ST	6124452115	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
14	201904009ADW00129	VENGADESH	ST	6439542759	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
15	201904009ADW00117	VIKRAM	ST	6442642250	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
Course : B.Sc Computer Science														
Course Year : 1														
16	201904009ADW00043	SELLAMUTHU	ST	6318077368	IDIB000J015	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
Course : B.Sc Physics														
Course Year : 1														
17	201904009ADW00166	LOKESH	ST	6442199688	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
Course : B.Sc Zoology														
Course Year : 1														
18	201904009ADW00012	DEVAYANI	ST	6124125857	IDIB000J015	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
19	201904009ADW00015	MANO	ST	6441207885	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
20	201904009ADW00014	SATHISH KUMAR	ST	6440831600	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
21	201904009ADW00001	SILAMBARASAN	ST	6198775808	IDIB000J015	3600.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	6201.00
22	201904009ADW00007	VIGNESHKUMAR	ST	6120610449	IDIB000J015	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

Course : M.A Tamil

Course Year : 1

23	201904009ADW00237	MURUGAN	ST	2951406095	CBIN0281906	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
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Course : M.Com-

Course Year : 1

24	201904009ADW00254	KARTHIK RAJA	ST	606181712	IDIB000J015	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
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25	201904009ADW00249	SARATH KUMAR	ST	6229287774	IDIB000J015	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
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						82500.00	32442.0	3600.00	3600.00	300.00	0.00	22020.00	0.00	144462.00
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- I am sending the scholarship proposals for the year. 2019-2020
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190004**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 1													
1	201904009ADW00059	AARTHI	SC	038600101011987	CORP0000386	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
2	201904009ADW00064	ABINAYA	SC	6365189612	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
3	201904009ADW00070	BOOBALAN	SC	6246282935	IDIB000T022	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00	
4	201904009ADW00049	DEVA	SC	8563108055516	CNRB0008563	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
5	201904009ADW00068	DHANUSH	SC	6395195904	IDIB000T022	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00	
6	201904009ADW00072	DHEENA	SC	51200100002883	BARB0AARANI	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
7	201904009ADW00062	ELUMALAI	SC	356602120003293	UBIN0535664	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00	
8	201904009ADW00063	JEEVITHA	SC	35083909463	SBIN0004879	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00	
9	201904009ADW00050	KALAIYARASAN	SC	6756997884	IDIB000V041	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
10	201904009ADW00051	KRISHNAN	SC	6361897186	IDIB000T022	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	
11	201904009ADW00052	MADHAN KUMAR	SC	356602120003053	UBIN0533301	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00	

12	201904009ADW00073	MADHAN	SC	67209438973	SBIN0000808	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00
13	201904009ADW00053	MUKESH	SC	520101221050244	CORP0000386	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
14	201904009ADW00054	MURALI	SC	67345931032	SBIN0070831	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
15	201904009ADW00056	NAVEEN KUMAR	SC	6782824479	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
16	201904009ADW00055	NAVEEN KUMAR	SC	3934667675	CBIN0281906	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
17	201904009ADW00066	PRASANTH	SC	457102010027938	UBIN0545716	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
18	201904009ADW00061	PRIYANKA	SC	3169101005934	CNRB0003169	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
19	201904009ADW00057	RAJASEKAR	SC	185610100064005	ANDB0001856	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
20	201904009ADW00067	RAJKUMAR	SC	35078761614	SBIN0007580	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00
21	201904009ADW00069	VIGNESHWARAN	SC	6351306151	IDIB000S012	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00

Course : B.A English

Course Year : 1

22	201904009ADW00157	AJAY	SC	0954108027332	CNRB0000954	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
23	201904009ADW00160	ARAVIND	SC	6178614890	IDIB000J015	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
24	201904009ADW00161	DHANESHWARAN	SC	457102010028090	UBIN0545716	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
25	201904009ADW00155	GOKUL	SC	3429527881	CBIN0284974	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
26	201904009ADW00146	KAMALI	SC	6557781214	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
27	201904009ADW00153	KANIMOZHI	SC	6275563046	IDIB000T019	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
28	201904009ADW00147	OVIN KUMAR	SC	6444319508	IDIB000G070	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
29	201904009ADW00154	RAJAKUMARAN	SC	6753930399	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
30	201904009ADW00148	RAKESH	SC	6758626884	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
31	201904009ADW00159	ROKESH	SC	13002122000886	ORBC0101300	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
32	201904009ADW00145	SANJAY	SC	520101221041539	CORP0000386	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00
33	201904009ADW00149	SANTHOSH KUMAR	SC	6651472516	IDIB000P148	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
34	201904009ADW00156	SATHISH BABU	SC	0954108030033	CNRB0000954	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
35	201904009ADW00152	SUBASRI	SC	356502010119623	UBIN0535656	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
36	201904009ADW00150	VIGNESH	SC	194300101005500	CORP0001943	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
37	201904009ADW00151	VIGASINI	SC	50497282270	ALLA0212116	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00

Course : B.A History

Course Year : 1

38	201904009ADW00026	AJAY	SC	36264801298	SBIN0015899	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
39	201904009ADW00017	ANBAZHAGAN	SC	061610100023248	ANDB0000616	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
40	201904009ADW00027	ANISH SURYA	SC	194300101004839	CORP0001943	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
41	201904009ADW00018	BARATH KUMAR	SC	520101221050430	CORP0000386	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
42	201904009ADW00028	CHINNARAJI	SC	6458073598	IDIB000T022	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
43	201904009ADW00023	HEMALATHA	SC	3941630497	CBIN0281906	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
44	201904009ADW00021	HEMASUNDAR	SC	6226030865	IDIB000T065	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
45	201904009ADW00033	NISHA	SC	6331827306	IDIB000D003	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
46	201904009ADW00034	PAPITHA	SC	836010510006373	BKID0008360	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
47	201904009ADW00030	RAGHUL	SC	6354808046	IDIB000K271	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
48	201904009ADW00035	RASIKA	SC	33723049859	SBIN0007580	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
49	201904009ADW00022	SAMIVEL	SC	35294679256	SBIN0015899	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
50	201904009ADW00024	SARASWATHI	SC	10011236951	IDIB0PLB001	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
51	201904009ADW00036	SIVAKUMARI	SC	6189020450	IDIB000T022	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
52	201904009ADW00031	VIJAY	SC	6579050357	IDIB000M263	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
53	201904009ADW00032	YUGESH	SC	6603098259	IDIB000K004	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00

Course : B.A Tamil

Course Year : 1

54	201904009ADW00142	ABI	SC	6358667882	IDIB000S012	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
55	201904009ADW00143	ABINESH	SC	6360431772	IDIB000P086	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
56	201904009ADW00140	ASWITH KUMAR	SC	6363621035	IDIB000T022	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
57	201904009ADW00139	SARAN	SC	061610100060425	ANDB0000616	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
58	201904009ADW00138	SNEHA	SC	34052878641	SBIN0000264	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
59	201904009ADW00137	SUJITHA	SC	10011860595	IDIB0PLB001	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
60	201904009ADW00144	VIJAYAKUMAR	SC	6352401849	IDIB000P148	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
61	201904009ADW00135	VIKRAM	SC	6360659129	IDIB000P086	3000.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5481.00

Course : B.B.A -

Course Year : 1

62	201904009ADW00101	KABILAN	SC	021301000032950	IOBA0000213	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
63	201904009ADW00099	KISHORE	SC	36076636780	SBIN0007580	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
64	201904009ADW00098	NAVEEN	SC	42680100007164	BARB0AARANI	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
65	201904009ADW00102	SANTHOSH	SC	6625889257	IDIB000S012	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
66	201904009ADW00100	VALLARASU	SC	6146435670	IDIB000A029	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00

Course : B.Com-

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67	201904009ADW00189	AKASH	SC	35514484024	SBIN0013074	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
68	201904009ADW00186	ARCHANA	SC	62552410002773	SYNB0006255	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
69	201904009ADW00188	ARUN KUMAR	SC	6462497615	IDIB000V067	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
70	201904009ADW00193	DINESH KUMAR	SC	6406180397	IDIB000P131	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
71	201904009ADW00191	ELAYA RAJA	SC	33206124203	SBIN0007127	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
72	201904009ADW00197	JOTHI	SC	32724052926	SBIN0007013	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
73	201904009ADW00182	KAVIYANJALI	SC	6199574984	IDIB000A016	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
74	201904009ADW00184	LOKESH	SC	078201000013796	IOBA0000782	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
75	201904009ADW00190	MADHAVAN	SC	0109301000044723	LAVB0000109	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
76	201904009ADW00183	MAHAVISHNU	SC	301901111002175	VIJB0003019	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
77	201904009ADW00192	MOHANRAJ	SC	194300101004422	CORP0001943	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
78	201904009ADW00199	NANDHINI	SC	6166554923	IDIB000P086	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
79	201904009ADW00196	RAKKI	SC	6274648003	IDIB000M263	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
80	201904009ADW00180	SANTHA KUMAR	SC	6308675553	IDIB000T022	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
81	201904009ADW00195	SNEGA	SC	51200100003405	BARB0AARANI	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
82	201904009ADW00185	UDHAYAKANTH	SC	1737170000010374	KVBL0001737	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
83	201904009ADW00200	VIGNESH	SC	194300101004426	CORP0001943	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
84	201904009ADW00187	VIJAYAKUMAR	SC	36532443282	SBIN0007611	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
85	201904009ADW00194	VINEETH KUMAR	SC	6663191225	IDIB000G070	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00



86	201904009ADW00181	YOGESHWARAN	SC	3473204652	CBIN0284913	3300.00	1401.00	150.00	150.00	0.00	0.00	780.00	0.00	5781.00
Course : B.Sc Chemistry														
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87	201904009ADW00104	ABHISHAKE	SC	35073920387	SBIN0004870	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
88	201904009ADW00124	AISHWARYA	SC	346101000011001	IOBA0003461	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
89	201904009ADW00110	ARCHANA	SC	6176018174	IDIB000A059	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
90	201904009ADW00107	ARUNKUMAR	SC	272610100007231	ANDB0002726	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
91	201904009ADW00112	BHUVANESHWARI	SC	35075630301	SBIN0013074	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
92	201904009ADW00126	DEENA	SC	107801000019810	IOBA0001078	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
93	201904009ADW00127	JAYASURYA	SC	35835545312	SBIN0003865	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
94	201904009ADW00108	JEEVA	SC	32889586890	SBIN0008113	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
95	201904009ADW00114	KABILAN	SC	10021890482	IDIB0PLB001	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
96	201904009ADW00118	KANIMOZHI	SC	6261300504	IDIB000E036	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
97	201904009ADW00109	NITHYAPRIYAN	SC	35411564756	SBIN0000862	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
98	201904009ADW00132	NITESH KUMAR	SC	35545563475	SBIN0014620	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
99	201904009ADW00119	PRAVEEN KUMAR	SC	6752726964	IDIB000M184	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
100	201904009ADW00131	RAJESHWARI	SC	301901111002589	VIJB0003019	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
101	201904009ADW00120	RAMESH	SC	107801000020295	IOBA0001078	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
102	201904009ADW00115	RAMESH	SC	836110110011606	BKID0008361	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
103	201904009ADW00134	RAMYA	SC	301901111001853	VIJB0003019	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
104	201904009ADW00133	ROVINDH	SC	837210110003144	BKID0008372	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
105	201904009ADW00103	RUTHRA MURTHY	SC	33923213767	SBIN0007013	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
106	201904009ADW00116	SANJAY	SC	6607297603	IDIB000M263	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
107	201904009ADW00125	SANTHOSH	SC	35915723262	SBIN0000264	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
108	201904009ADW00111	SANDHIYA	SC	32487415505	SBIN0001618	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
109	201904009ADW00121	SARAN RAJ	SC	35726118396	SBIN0005356	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
110	201904009ADW00105	SARAVANAN	SC	35090558367	SBIN0000775	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
111	201904009ADW00113	SASI KUMAR	SC	10012259560	IDIB0PLB001	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

112	201904009ADW00122	SURYA	SC	33732551532	SBIN0007580	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
113	201904009ADW00128	SURIYA	SC	356602120001599	UBIN0535664	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
114	201904009ADW00123	UDHAYANIDHI	SC	520101221043280	CORP0000386	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
115	201904009ADW00106	VIKIRAM	SC	6360429923	IDIB000A054	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

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116	201904009ADW00039	BALAJI	SC	6167004194	IDIB000P086	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
117	201904009ADW00045	BHARATH	SC	6242506370	IDIB000A054	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
118	201904009ADW00038	JOTHIKA	SC	32951653064	SBIN0003865	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
119	201904009ADW00041	KARTHIK	SC	62502010027118	SYNB0006250	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
120	201904009ADW00037	KARTHIKEYAN	SC	6387613184	IDIB000R036	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
121	201904009ADW00048	MANJU	SC	1075108018029	CNRB0001075	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
122	201904009ADW00042	RAMANA	SC	185610100045204	ANDB0001856	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
123	201904009ADW00047	SIVAPRIYA	SC	10012233799	IDIB0PLB001	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
124	201904009ADW00044	SUDHAKAR	SC	6403103891	IDIB000V046	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
125	201904009ADW00046	VELU	SC	4012120000185	CNRB0004012	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00
126	201904009ADW00040	YAMINI	SC	2976289101	CBIN0281906	3300.00	801.00	150.00	150.00	30.00	0.00	870.00	0.00	5301.00

Course : B.Sc Mathematics

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127	201904009ADW00088	AJITH	SC	333202010036672	UBIN0533327	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
128	201904009ADW00090	AMUL RAJ	SC	038600101014216	CORP0000386	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
129	201904009ADW00092	ARTHI	SC	36186349305	SBIN0004879	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
130	201904009ADW00089	ARUMUGAM	SC	1855108008910	CNRB0001855	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
131	201904009ADW00091	CHANDRU KUMAR	SC	6429031246	IDIB000A029	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
132	201904009ADW00086	KAMALESHWARAN	SC	836611610000072	BKID0008366	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
133	201904009ADW00097	MADHU	SC	35602643814	SBIN0000993	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
134	201904009ADW00085	MANJUNATHAN	SC	6357538960	IDIB000S012	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
135	201904009ADW00093	PAVITHRAN	SC	6367534498	IDIB000G070	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

136	201904009ADW00084	SUBRAMANI	SC	248401000004595	IOBA0002484	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
137	201904009ADW00094	SURYA	SC	6358953907	IDIB000T022	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
138	201904009ADW00087	SWATHI	SC	34211661120	SBIN0007580	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
139	201904009ADW00096	VARSHA	SC	13002122001362	ORBC0101300	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
140	201904009ADW00095	VIKRAM VARMA	SC	356602120002984	UBIN0535664	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00

Course : B.Sc Nutrition and Dietetics

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141	201904009ADW00078	AJITH	SC	356602120003169	UBIN0535664	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
142	201904009ADW00076	ATHISH	SC	356602120003171	UBIN0535664	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
143	201904009ADW00079	DHANAARASAN	SC	2143010026521	UTBI0VLR17	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
144	201904009ADW00082	DHEEPIKA	SC	520101221027900	CORP0000386	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
145	201904009ADW00075	GOWTHAM	SC	062401000020056	IOBA0000624	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
146	201904009ADW00077	JAYACHANDIRA	SC	836110110011608	BKID0008361	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
147	201904009ADW00074	KARTHICK	SC	021301000033585	IOBA0000213	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
148	201904009ADW00080	MADHAVAN	SC	6351069572	IDIB0000010	5300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	7901.00
149	201904009ADW00081	POORNIMA	SC	1075108017597	CNRB0001075	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00
150	201904009ADW00083	SHAMITHA	SC	194300101003144	CORP0001943	5830.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	8431.00

Course : B.Sc Physics

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151	201904009ADW00179	AGAIYA	SC	028900101022347	CORP0000289	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
152	201904009ADW00167	AKASH	SC	269001000010031	IOBA0002690	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
153	201904009ADW00178	DURGADEVI	SC	021301000028549	IOBA0000213	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
154	201904009ADW00174	JEGADEESH	SC	107801000020329	IOBA0001078	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
155	201904009ADW00168	KARAN	SC	33732527281	SBIN0007580	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
156	201904009ADW00164	KEERTHANA	SC	6379979375	IDIB000M263	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
157	201904009ADW00173	LOKESH	SC	10019998059	IDIB0PLB001	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
158	201904009ADW00177	MAHALAKSHMI	SC	6185617188	IDIB000P086	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
159	201904009ADW00171	NANDHAKUMAR	SC	356602010123164	UBIN0535664	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

160	201904009ADW00165	PRIYA	SC	010301000060946	IOBA0000103	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
161	201904009ADW00176	RAJKUMAR	SC	356602120000148	UBIN0535664	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
162	201904009ADW00172	RANJAN	SC	5619108000044	CNRB0005619	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
163	201904009ADW00175	SANJAY	SC	1855120000049	CNRB0001855	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
164	201904009ADW00162	SEENUVASAN	SC	10021949370	IDIB0PLB001	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
165	201904009ADW00163	SUBHALAKSHMI	SC	6446093020	IDIB000M075	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
166	201904009ADW00169	THILLAI VILLALAN	SC	6637431623	IDIB000G111	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
167	201904009ADW00170	VASIGARAN	SC	135900101008446	CORP0001359	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00

Course : B.Sc Zoology

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168	201904009ADW00016	BARATH	SC	35093755410	SBIN0007611	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
169	201904009ADW00011	BHUVANESHWARI	SC	6487301249	IDIB000V067	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
170	201904009ADW00004	GUNASUNDHARI	SC	520101221029601	CORP0000386	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
171	201904009ADW00010	JAYASURIYA	SC	6489404378	IDIB000K271	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
172	201904009ADW00009	JAYANANDHINI	SC	6353263839	IDIB000O001	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
173	201904009ADW00013	RADHA	SC	038700101022633	CORP0000387	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
174	201904009ADW00008	SURIYA	SC	35365869125	SBIN0008113	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
175	201904009ADW00005	THANGA TAMILARASU	SC	6307712554	IDIB000G111	3000.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5601.00
176	201904009ADW00003	THIRUGNANAM	SC	057301000029718	IOBA0000573	3600.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	6201.00
177	201904009ADW00006	VIKRAM	SC	836010510006421	BKID0008360	3300.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	5901.00
178	201904009ADW00002	VINOTH E	SC	6362585777	IDIB000T019	3600.00	1401.00	150.00	150.00	30.00	0.00	870.00	0.00	6201.00

Course : M.A History

Course Year : 1

179	201904009ADW00218	HARISHBABU	SC	107801000059785	IOBA0001078	3300.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	5560.00
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Course : M.B.A(ARTS)

Course Year : 1

180	201904009ADW00208	BHARATHI	SC	6170002758	IDIB000K004	4950.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	7210.00
181	201904009ADW00206	DINESHKUMAR	SC	6155292107	IDIB000K227	4950.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	7210.00

182	201904009ADW00210	GAYATHRI	SC	6573215772	IDIB000W010	4950.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	7210.00
183	201904009ADW00209	KEERTHIKA	SC	836210110008727	BKID0008360	4950.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	7210.00
184	201904009ADW00207	SURYA	SC	35854477222	SBIN0003865	4950.00	740.00	100.00	100.00	0.00	0.00	1320.00	0.00	7210.00
Course : M.Sc Chemistry														
Course Year : 1														
185	201904009ADW00212	JOTHI PRIYA	SC	168301000040869	IOBA0001683	3000.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5490.00
186	201904009ADW00211	SANDHIYA	SC	168401000015670	IOBA0001543	3000.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5490.00
Course : M.Sc Maths														
Course Year : 1														
187	201904009ADW00221	ABIRAMI	SC	6383872143	IDIB000A018	3300.00	740.00	100.00	100.00	0.00	0.00	1520.00	0.00	5760.00
188	201904009ADW00222	AKILA	SC	168301000040868	IOBA0001683	3300.00	740.00	100.00	100.00	0.00	0.00	1520.00	0.00	5760.00
Course : M.Sc Physics														
Course Year : 1														
189	201904009ADW00201	GAYATHRI DEVI	SC	6050892735	IDIB000A029	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
190	201904009ADW00204	PREETHA	SC	32158835896	SBIN0007126	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
191	201904009ADW00202	RAGHUL	SC	1129108038757	CNRB0001129	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
192	201904009ADW00205	RAJALAKSHMI	SC	333702010019153	UBIN0533378	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
193	201904009ADW00219	RITHIKDHANUSH	SC	062401000019993	IOBA0000624	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
194	201904009ADW00203	SEENU	SC	4012108000960	CNRB0004012	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
195	201904009ADW00220	SUBA LAKSHMI	SC	32861843308	SBIN0000808	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
Course : M.Sc Zoology														
Course Year : 1														
196	201904009ADW00213	BHARATH RAJ	SC	33353799663	SBIN0007126	3000.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5490.00
197	201904009ADW00214	GAYATHRI	SC	168401000016764	IOBA0001684	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
198	201904009ADW00217	NIVETHA	SC	520101073082895	CORP0000278	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
199	201904009ADW00216	SIVARAMA KRISHNAN	SC	919010060731643	UTIB0002823	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
200	201904009ADW00215	YUVARAJ	SC	6157143866	IDIB0000016	3300.00	740.00	100.00	100.00	30.00	0.00	1520.00	0.00	5790.00
						688220.0	259058.	28900.0	28900.0	3180.0	0.00	179360.00	0.00	1187618.00

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

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore

Date : 09-Mar-2020

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** Muthuragam Govt Arts College Ootary Vellore

**Batch Number :** 20190002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	201804009ADW00030	ABISHEK R	SC	185610100045851	ANDB0001856	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
2	201804009ADW00031	ARAVIND J	SC	34004360900	SBIN0000808	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
3	201804009ADW00027	ASHOK KUMAR P	SC	1668101022019	CNRB0001668	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
4	201804009ADW00022	DELLI BABU G	SC	67290539789	SBIN0070831	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
5	201804009ADW00036	DELLIBABU J	SC	32705815188	SBIN0008688	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
6	201804009ADW00032	DINESH S	SC	6683482335	IDIB000K271	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
7	201804009ADW00034	GOPI K	SC	028902101003566	CORP0000289	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
8	201804009ADW00037	JAGADEESWARAN M	SC	34680330906	SBIN0014620	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
9	201804009ADW00247	JAYALAKSHMI	SC	043801000030163	IOBA0000103	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
10	201804009ADW00020	KALAISELVI N	SC	333302010031875	UBIN0533335	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
11	201804009ADW00028	KAVITHA D M	SC	0954108026123	CNRB0000954	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

12	201804009ADW00029	MOHAN LAL M	SC	34649677541	SBIN0015899	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
13	201804009ADW00038	PAPITHA R	SC	6459861840	IDIB000A029	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
14	201804009ADW00025	PRADEEPKUMAR S	SC	520101221050971	CORP0000386	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
15	201804009ADW00023	SAKTHIVEL S	SC	837210110000541	BKID0008372	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
16	201804009ADW00026	SAKTHIVEL R	SC	6034722355	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
17	201804009ADW00035	VARALAKSHMI N	SC	0954108026010	CNRB0000954	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A English

Course Year : 2

18	201804009ADW00079	ABIRAMI P	SC	36962440328	SBIN0000808	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
19	201804009ADW00086	LOGARASAN M	SC	185610100074695	ANDB0001856	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
20	201804009ADW00085	MATHAVAN B	SC	6365359472	IDIB000G070	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
21	201804009ADW00080	PREETHI V	SC	077401000071407	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
22	201804009ADW00078	SANJAY	SC	34018308275	SBIN0006225	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
23	201804009ADW00084	SARATH KUMAR	SC	836611610000046	BKID0008366	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
24	201804009ADW00088	VAIDEESHWARI M	SC	6054430200	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
25	201804009ADW00087	VANCHINATHAN M	SC	6238846675	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A History

Course Year : 2

26	201804009ADW00099	ABITHA K	SC	33785720033	SBIN0000264	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
27	201804009ADW00089	AMBETHAKAR S	SC	3367510718	CBIN0281905	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
28	201804009ADW00093	ANUSUYA A	SC	67247863673	SBIN0000808	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
29	201804009ADW00094	DIVYA S	SC	33774532780	SBIN0008113	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
30	201804009ADW00106	JAYAPRAKASH V	SC	6114509482	IDIB000A054	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
31	201804009ADW00102	KATHIRAVAN	SC	34680330917	SBIN0014620	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
32	201804009ADW00096	KOTHANDARAMAN A	SC	0988108024611	CNRB0000988	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
33	201804009ADW00090	MANI M	SC	33844931377	SBIN0007580	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
34	201804009ADW00097	NEELAKANDAN	SC	51200100002938	BARB0AARANI	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
35	201804009ADW00024	RAVITHA R	SC	1727170000004853	KVBL0001727	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00



36	201804009ADW00100	SNEKHA	SC	67299835339	SBIN0000808	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
37	201804009ADW00098	SURYA V	SC	027800101016618	CORP0000278	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
38	201804009ADW00245	SURYA R	SC	6239453809	IDIB000A054	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
39	201804009ADW00092	THARUN T	SC	6608928447	IDIB000P241	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A Tamil

Course Year : 2

40	201804009ADW00248	VIJAYAN	SC	077401000071432	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
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Course : B.B.A -

Course Year : 2

41	201804009ADW00019	ARTHI M	SC	6180158240	IDIB000P131	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
42	201804009ADW00016	MOULEESHWAR M	SC	6244201741	IDIB000N035	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
43	201804009ADW00015	NITHISH KUMAR S	SC	67243850056	SBIN0070831	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
44	201804009ADW00017	SAKTHIVEL M	SC	51200100002717	BARB0AARANI	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
45	201804009ADW00018	VETRI V	SC	077401000013891	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.Com-

Course Year : 2

46	201804009ADW00041	ARAVINDAN	SC	269001000009116	IOBA0002690	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
47	201804009ADW00060	BHARATHI P	SC	33955397642	SBIN0007013	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
48	201804009ADW00045	DEVIKA R	SC	168401000018452	IOBA0001684	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
49	201804009ADW00047	DINESH J	SC	6275935415	IDIB000D074	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
50	201804009ADW00048	EZHILARASAN N	SC	1129108040586	CNRB0001129	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
51	201804009ADW00061	HARINI V	SC	60177292584	MAHB0001603	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
52	201804009ADW00062	KEERTHIKA S	SC	154301000040042	IOBA0001543	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
53	201804009ADW00044	PAVITHRA K	SC	6240556276	IDIB000K032	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
54	201804009ADW00040	PRADEEP E	SC	34254244763	SBIN0000264	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
55	201804009ADW00063	PRIYA A	SC	37755732975	SBIN0008113	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
56	201804009ADW00049	SRINIVASAN P	SC	60175652926	MAHB0001603	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
57	201804009ADW00043	SUBASH S	SC	231810100026847	ANDB0002318	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

58	201804009ADW00046	SUDHARSHAN L	SC	34001311810	SBIN0013074	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
59	201804009ADW00042	SURYA M	SC	451002010483648	UBIN0545104	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
60	201804009ADW00050	VICKY A	SC	836810110002479	BKID0008368	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
61	201804009ADW00039	VIGNESH D	SC	6235110037	IDIB000V046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.Sc Chemistry

Course Year : 2

62	201804009ADW00153	AJITH KUMAR P	SC	6440451506	IDIB000A054	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
63	201804009ADW00139	AMRESH	SC	280901000006933	IOBA0002809	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
64	201804009ADW00140	ARUNPRAKASH	SC	0988108024160	CNRB0000988	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
65	201804009ADW00137	BANU PRIYA	SC	6239509387	IDIB000T022	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
66	201804009ADW00147	DIVYA S	SC	1675108017620	CNRB0001075	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
67	201804009ADW00154	JANAKIRAMAN	SC	4072101001102	CNRB0004072	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
68	201804009ADW00143	JAYENDRA BABU	SC	33019277605	SBIN0007790	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
69	201804009ADW00132	LAVANAYA E	SC	6232859078	IDIB000P131	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
70	201804009ADW00130	MADHAVAN	SC	333702010022647	UBIN0533378	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
71	201804009ADW00148	MADHAN B	SC	1855108008871	CNRB0001855	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
72	201804009ADW00157	MANOJ S	SC	3683909222	CBIN0281906	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
73	201804009ADW00135	MANIMARAN D	SC	356602010119772	UBIN0535664	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
74	201804009ADW00146	MATHIZHAGAN	SC	4012108000904	CNRB0004012	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
75	201804009ADW00144	RAGUL R	SC	51200100001736	BARB0AARANI	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
76	201804009ADW00145	RAJAVEL	SC	6212379288	IDIB000V016	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
77	201804009ADW00149	RAKESH SHARMA	SC	6245805844	IDIB000K107	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
78	201804009ADW00134	SATHISH S	SC	6113334874	IDIB000M080	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
79	201804009ADW00152	SATHIYA V	SC	0954108025804	CNRB0000954	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
80	201804009ADW00150	SELVAKUMAR P	SC	078201000012337	IOBA0000782	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
81	201804009ADW00142	SELVAPRIYA P	SC	028900101016830	CORP0000289	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
82	201804009ADW00141	SILAMBARASAN	SC	837210110000550	BKID0008372	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
83	201804009ADW00136	THAMIZHARASAN	SC	111701000028239	IOBA0001117	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

84	201804009ADW00131	THANGARAJ	SC	356602120001990	UBIN0535664	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
85	201804009ADW00133	VEENA	SC	6235977394	IDIB000P086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
86	201804009ADW00138	VIJAYALAKSHMI	SC	51200100001908	BARB0AARANI	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : B.Sc Computer Science

Course Year : 2

87	201804009ADW00114	AGILANDESWARI R	SC	6237890546	IDIB000A018	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
88	201804009ADW00108	AJITH M	SC	106201000013386	IOBA0001062	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
89	201804009ADW00110	ARAVIND M	SC	8563108054349	CNRB0008563	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
90	201804009ADW00115	DEEPA E	SC	185610100044302	ANDB0001856	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
91	201804009ADW00111	DIKNESHWARAN V	SC	1075101021058	CNRB0001075	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
92	201804009ADW00105	GOWTHAM KRISHNA	SC	166510035168	BKDN0621665	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
93	201804009ADW00109	KAVIYA A	SC	500101010475147	CIUB0000252	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
94	201804009ADW00104	NAVEEN	SC	277801000005366	IOBA0002778	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
95	201804009ADW00112	PRASANTH V	SC	6235109893	IDIB000V046	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
96	201804009ADW00103	PRIYANKA	SC	077401000071410	IOBA0000774	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
97	201804009ADW00113	VIKRAM V	SC	6640354196	IDIB000P131	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : B.Sc Mathematics

Course Year : 2

98	201804009ADW00161	AJAY T	SC	185610100092008	ANDB0001856	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
99	201804009ADW00169	AKSHAYA	SC	520101221033129	CORP0000386	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
100	201804009ADW00162	BUDDHAPRIYAN V	SC	6118999867	IDIB000A054	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
101	201804009ADW00167	DHANUJA S	SC	106201000025036	IOBA0001062	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
102	201804009ADW00121	DHILEEP M	SC	0953108043242	CNRB0000953	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
103	201804009ADW00171	ELUMALAI	SC	836210510010414	BKID0008362	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
104	201804009ADW00175	GANESH S	SC	0954108030439	CNRB0000954	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
105	201804009ADW00156	GUNASEKARAN M	SC	078201000012377	IOBA0000782	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
106	201804009ADW00177	JAGAN G	SC	6359895987	IDIB000V041	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
107	201804009ADW00165	KALAIARASAN M	SC	185610100091151	ANDB0001856	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

108	201804009ADW00163	KOTTESWARAN	SC	3941801454	CBIN0281906	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
109	201804009ADW00173	LOKESHWARAN	SC	3941801476	CBIN0281906	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
110	201804009ADW00179	MADHUSRI V	SC	520101043002249	CORP0001359	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
111	201804009ADW00158	PREM KUMAR T	SC	111701000012271	IOBA0001117	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
112	201804009ADW00168	ROHINI	SC	32902924103	SBIN0003865	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
113	201804009ADW00170	SAMUDESHWARI	SC	51200100001105	BARB0AARANI	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
114	201804009ADW00178	SANJAI	SC	301901111001588	VIJB0003019	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
115	201804009ADW00159	SANTHOSH R	SC	185610100094361	ANDB0001856	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
116	201804009ADW00155	SELVI K	SC	010301000061008	IOBA0000103	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
117	201804009ADW00180	SUMATHI U	SC	1129108038841	CNRB0001129	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
118	201804009ADW00160	THIRUNAVUKARASU	SC	0955109013513	CNRB0000955	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
119	201804009ADW00181	VAISHNAVI V	SC	520101073084839	CORP0000278	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
120	201804009ADW00172	VIGNESH M	SC	1727170000005851	KVBL0001727	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
121	201804009ADW00164	VIJAYASARATHI	SC	194300101003679	CORP0001943	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : B.Sc Nutrition and Dietetics

Course Year : 2

122	201804009ADW00057	DILIP KUMAR	SC	34051844078	SBIN0015899	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
123	201804009ADW00051	KOGANRAJ G	SC	6181990029	IDIB000P086	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
124	201804009ADW00054	NANDHINI R	SC	34241757860	SBIN0002198	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
125	201804009ADW00052	NIRANJAN E	SC	2991511412	CBIN0280887	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
126	201804009ADW00058	RAMON KUMAR	SC	6251920824	IDIB000M263	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
127	201804009ADW00055	SOWMIYA S	SC	6239509310	IDIB000T022	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
128	201804009ADW00053	SURYA S	SC	185610100045763	ANDB0001856	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
129	201804009ADW00056	THAMIZHARASAN P	SC	34199595702	SBIN0000264	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
130	201804009ADW00059	VISHWA P	SC	021301000041492	IOBA0000213	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 2

131	201804009ADW00117	AJITH D	SC	520101221050491	CORP0000386	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
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132	201804009ADW00126	BHUVANESWARI N	SC	107801000066087	IOBA0001078	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
133	201804009ADW00127	MALANI	SC	6460790975	IDIB000A185	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
134	201804009ADW00128	MANJU M	SC	6060984670	IDIB000E036	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
135	201804009ADW00119	MYTHILI S	SC	168301000042698	IOBA0001683	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
136	201804009ADW00120	PRIYANKA	SC	062401000020771	IOBA0000624	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
137	201804009ADW00122	RAMU E	SC	1855108008875	CNRB0001855	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
138	201804009ADW00125	SAKTHI R	SC	11113172110	SBIN0000808	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
139	201804009ADW00118	SATHISH V	SC	1046108032605	CNRB0001046	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
140	201804009ADW00129	THARANI M	SC	213600101006990	CORP0002136	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
141	201804009ADW00116	THULASI RAMAN G	SC	6242145186	IDIB000A029	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
142	201804009ADW00124	VIJAY M S	SC	6326042041	IDIB000K004	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : B.Sc Zoology

Course Year : 2

143	201804009ADW00071	ANAND J	SC	0954108025361	CNRB0000954	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
144	201804009ADW00068	ANUPRIYA R	SC	067910026499	BKDN0620679	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
145	201804009ADW00069	ARTHIS	SC	836810510000292	BKID0008368	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
146	201804009ADW00076	BHARATHI D	SC	185610100043899	ANDB0001856	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
147	201804009ADW00081	HEMA KRISHNANA V	SC	36221682837	SBIN0007013	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
148	201804009ADW00077	JAYA S	SC	6281561029	IDIB000A052	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
149	201804009ADW00082	MANOJ R	SC	6242214243	IDIB000P086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
150	201804009ADW00070	PRASANTHI K	SC	35105591971	SBIN0005356	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
151	201804009ADW00066	PREAM KUMAR V	SC	6111518479	IDIB000P086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
152	201804009ADW00073	SANJEEV KUMAR S	SC	168301000042317	IOBA0001683	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
153	201804009ADW00072	SWETHA S	SC	33932942960	SBIN0016539	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
154	201804009ADW00067	VENKAT K	SC	6261402642	IDIB000M080	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
155	201804009ADW00074	VIJAYAKUMAR R	SC	6309124887	IDIB0000001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
156	201804009ADW00075	YUVARAJ E	SC	154301000016313	IOBA0001543	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : M.A Economics

Course Year : 2

157	201804009ADW00195	SARANYA	SC	32101513772	SBIN0003865	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
158	201804009ADW00196	SUGAHASINI	SC	077401000010501	IOBA0000774	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00

Course : M.A English

Course Year : 2

159	201804009ADW00198	GOKULVIGNESH	SC	277701000005667	IOBA0002777	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
160	201804009ADW00199	KOWSALYA	SC	33170417333	SBIN0000775	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
161	201804009ADW00200	NANDHINI V	SC	065601000027489	IOBA0000656	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
162	201804009ADW00197	NIVEDHA	SC	817319917	IDIB000V067	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
163	201804009ADW00243	SANTHOSH KUMAR V	SC	32688107308	SBIN0006711	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
164	201804009ADW00244	SUGANKUMAR V	SC	6325315465	IDIB000T170	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00

Course : M.A History

Course Year : 2

165	201804009ADW00214	ANNAMMAL G	SC	20132805520	SBIN0000947	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
166	201804009ADW00215	NITHYA V	SC	451002010477523	UBIN0533301	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
167	201804009ADW00216	RAMYA R	SC	32101509914	SBIN0003865	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
168	201804009ADW00213	SAILANTHIRAN G	SC	33414817021	SBIN0000842	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00

Course : M.A Tamil

Course Year : 2

169	201804009ADW00182	JAYAPREETHI A	SC	33078122516	SBIN0008688	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
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Course : M.B.A(ARTS)

Course Year : 2

170	201804009ADW00219	JEEVARATHINAM	SC	67192759254	SBIN0070831	6600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	8310.00
171	201804009ADW00220	SARAVANAN	SC	13002121031301	ORBC0101300	6600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	8310.00

Course : M.Com-

Course Year : 2

172	201804009ADW00186	KEERTHANA S	SC	168301000013320	IOBA0001683	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
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173	201804009ADW00188	KOWSALYA	SC	6003283550	IDIB000A054	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
174	201804009ADW00189	RAJALAKSHMI	SC	6003765146	IDIB000V041	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
175	201804009ADW00190	TAMIL SELVAM T	SC	32545717124	SBIN0007580	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
Course : M.Sc Chemistry														
Course Year : 2														
176	201804009ADW00192	DIVYABHARATHI	SC	1451108009395	CNRB0001451	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
177	201804009ADW00193	HEMALATHA	SC	969636160	IDIB000T022	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
178	201804009ADW00191	KALAISELVI	SC	6062750107	IDIB000P148	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
179	201804009ADW00194	KALAIARASI	SC	8563108054118	CNRB0008563	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
Course : M.Sc Computer Science														
Course Year : 2														
180	201804009ADW00184	SATHISH A	SC	13002191029826	ORBC0101300	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
Course : M.Sc Maths														
Course Year : 2														
181	201804009ADW00221	ANURATHA G	SC	8605108006220	CNRB0008605	3600.00	270.00	20.00	100.00	0.00	0.00	1520.00	0.00	5510.00
182	201804009ADW00222	PRIYA J	SC	077401000009933	IOBA0000774	3600.00	270.00	20.00	100.00	0.00	0.00	1520.00	0.00	5510.00
183	201804009ADW00223	SHRUTHI	SC	20316942774	SBIN0000808	3600.00	270.00	20.00	100.00	0.00	0.00	1520.00	0.00	5510.00
184	201804009ADW00224	VINITHA V	SC	32106718210	SBIN0007790	3600.00	270.00	20.00	100.00	0.00	0.00	1520.00	0.00	5510.00
Course : M.Sc Physics														
Course Year : 2														
185	201804009ADW00205	NIKITHA V	SC	32387814025	SBIN0002198	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
186	201804009ADW00206	RISHIVINDHIYA G	SC	028900101015786	CORP0000289	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
187	201804009ADW00203	SANDHIYA	SC	32170380114	SBIN0002198	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
188	201804009ADW00202	SARASWATHI E	SC	13002191030556	ORBC0101300	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
Course : M.Sc Zoology														
Course Year : 2														
189	201804009ADW00207	ASHWINI V	SC	168301000042427	IOBA0001683	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
190	201804009ADW00208	KUMARESAN	SC	520101219743246	CORP0000289	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00

191	201804009ADW00209	LAKSHMI	SC	168301000010838	IOBA0001683	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
192	201804009ADW00211	PRIYA G	SC	32138021915	SBIN0014620	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
193	201804009ADW00212	VARALAKSHMI	SC	6673905830	IDIB000G070	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
194	201804009ADW00210	VINODINI	SC	6059117087	IDIB000P043	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00

Course : Ph.D -

Course Year : 2

195	201804009ADW00249	DINESH A	SC	6410133419	IDIB000V098	6600.00	740.00	20.00	100.00	0.00	0.00	0.00	0.00	7460.00
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735840.0 51560.0 2340.00 19500.0 3300.0 0.00 184190.00 0.00 996730.00

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

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore



From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190003**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Economics												
		Course Year : 2												
1	201804009ADW00021	SASI KUMAR K	ST	6244633975	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
2	201804009ADW00033	VINOTH KUMAR S	ST	6231052475	IDIB000Y008	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
		Course : B.A Economics												
		Course Year : 3												
3	201704009ADW00227	SIVAKUMAR G	ST	6120643500	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
		Course : B.A English												
		Course Year : 2												
4	201804009ADW00083	RAMKI	ST	6278188107	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
		Course : B.A English Lit												
		Course Year : 3												

5	201704009ADW00360	KAMARAJ M	ST	6171111940	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.A History													
	Course Year : 2													
6	201804009ADW00095	JAYAPAL S	ST	6356594686	IDIB000O001	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
7	201804009ADW00091	SURESH V	ST	6064602282	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
8	201804009ADW00201	THIRUMURUGAN R	ST	6114154777	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.A History													
	Course Year : 3													
9	201704009ADW00168	PUNITHA K	ST	6119800182	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
10	201704009ADW00170	SARATHKUMAR A	ST	6119734694	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.A Tamil													
	Course Year : 2													
11	201804009ADW00008	GOVINDARAJ A	ST	6353053537	IDIB000K271	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.A Tamil													
	Course Year : 3													
12	201704009ADW00111	ARUN KUMAR S	ST	1737170000000129	KVBL0001737	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.B.A -													
	Course Year : 2													
13	201804009ADW00246	NAVEEN KUMAR	ST	6238846096	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.Com-													
	Course Year : 2													
14	201804009ADW00065	RAGUL V	ST	6241236824	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
15	201804009ADW00064	VELMURUGAN A	ST	6061682342	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
	Course : B.Com-													
	Course Year : 3													
16	201704009ADW00061	MAHENDRAN D	ST	6122131862	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
17	201704009ADW00060	MUTHUKUMAR V	ST	6112277688	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
18	201704009ADW00044	RAGUPATHI G	ST	6120605484	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

19	201704009ADW00059	SIVARANJANI M	ST	6245140515	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
20	201704009ADW00056	SUBASH R	ST	6278188492	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
21	201704009ADW00057	UDAYAKUMAR C	ST	6120646170	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
Course : B.Sc Chemistry														
Course Year : 2														
22	201804009ADW00151	VERTIVEL	ST	6112284709	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Chemistry														
Course Year : 3														
23	201704009ADW00138	PRABAKARAN M	ST	6120643769	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
24	201704009ADW00141	SANGEETHA C	ST	6063898484	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Computer Science														
Course Year : 2														
25	201804009ADW00107	SATHISH B	ST	6357860897	IDIB000M075	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Mathematics														
Course Year : 2														
26	201804009ADW00174	CHANDIRASEKAR V	ST	6108896502	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
27	201804009ADW00176	GOKUL V	ST	32606839837	SBIN0007126	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
28	201804009ADW00166	PRABHU	ST	6112275910	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Mathematics														
Course Year : 3														
29	201704009ADW00014	MAHENDIRAN K	ST	67263303510	SBTR0000831	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
30	201704009ADW00018	PARTHIPAN R	ST	6244636681	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
31	201704009ADW00275	RAJKUMAR T	ST	13002011022693	ORBC0101300	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Nutrion and Dietetics														
Course Year : 3														
32	201704009ADW00189	RAJASEKAR S	ST	6120628923	IDIB000J015	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
Course : M.A Tamil														
Course Year : 2														

33	201804009ADW00183	VIJAYAN M	ST	32338286614	SBIN0000947	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
Course : M.B.A(ARTS)														
Course Year : 2														
34	201804009ADW00218	ELAYARAJA	ST	32765815199	SBIN0006711	6600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	8310.00
35	201804009ADW00217	SURESH A	ST	32774235582	SBIN0007583	6600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	8310.00
Course : M.Com-														
Course Year : 2														
36	201804009ADW00185	PUSHPARAJ S	ST	6061682160	IDIB000J015	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
37	201804009ADW00187	SELVAM	ST	6062095501	IDIB000J015	3600.00	270.00	20.00	100.00	0.00	0.00	1320.00	0.00	5310.00
Course : M.Sc Physics														
Course Year : 2														
38	201804009ADW00204	NITHISH KUMAR	ST	6061885647	IDIB000J015	3600.00	270.00	20.00	100.00	30.00	0.00	1520.00	0.00	5540.00
						145560.0	9940.00	440.00	3800.00	360.00	0.00	34070.00	0.00	194170.00

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

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore

Date : 09-Mar-2020

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

The DAD&TW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** Muthuragam Govt Arts College Ootary Vellore

**Batch Number :** 20190001

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 3														
1	201704009ADW00229	ASHOK J	SC	6239429219	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
2	201704009ADW00228	DEVA A	SC	1046108031566	CNRB0001046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
3	201704009ADW00220	DHILIP KUMAR V	SC	0954108024810	CNRB0000954	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
4	201704009ADW00269	GOWTHAM M	SC	185610100031007	ANDB0001856	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
5	201704009ADW00212	INDHUMATHI K	SC	6252566644	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
6	201704009ADW00224	JOTHIKA S	SC	6168578793	IDIB000A141	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
7	201704009ADW00209	KEERTHIRAJ E	SC	021301000031273	IOBA0000213	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
8	201704009ADW00210	KEERTHANA S	SC	33045692541	SBIN0000808	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
9	201704009ADW00211	KEERTHANA V	SC	67247843089	SBTR0000831	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
10	201704009ADW00219	KIRUBANANDHAM J	SC	1046108031286	CNRB0001046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
11	201704009ADW00215	KOKILA M	SC	097701000055919	IOBA0000977	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

12	201704009ADW00218	NAVIN KUMAR R	SC	8563101057939	CNRB0008563	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
13	201704009ADW00217	NITISH KUMAR P	SC	1737170000000809	KVBL0001737	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
14	201704009ADW00223	RAMYA M	SC	6143306895	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
15	201704009ADW00216	ROSHINICKA S	SC	836110110007151	BKID0008361	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
16	201704009ADW00226	SANTHOSH KUMAR R	SC	028900101017451	CORP0000289	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
17	201704009ADW00225	SUBASH S	SC	028900101017614	CORP0000289	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
18	201704009ADW00214	SURESHBABU V	SC	028900101017638	CORP0000289	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
19	201704009ADW00222	VIJAYALAKSHMI Y	SC	077401000071228	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
20	201704009ADW00221	VITHYA P	SC	836010110008071	BKID0008360	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A English

Course Year : 2

21	201804009ADW00003	ARCHANA A	SC	6433609585	IDIB000V046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
22	201804009ADW00007	ARUN A	SC	6265825223	IDIB000V046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
23	201804009ADW00004	BALAJI B	SC	35065295364	SBIN0000264	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
24	201804009ADW00002	KIRUTHIGA V	SC	1075101019011	CNRB0001075	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
25	201804009ADW00005	MEGA RAJ S	SC	8563108054258	CNRB0008563	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
26	201804009ADW00006	VINOTH KUMAR M	SC	1129108039860	CNRB0001129	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A English

Course Year : 3

27	201704009ADW00273	BHARATHKUMAR S	SC	057301000069022	IOBA0000573	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
28	201704009ADW00361	PRATHAP P	SC	135900101005741	CORP0001359	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
29	201704009ADW00256	RENUGA DEVI V	SC	6489317532	IDIB000A197	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A English Lit

Course Year : 3

30	201704009ADW00086	ABARNA V	SC	038600101011435	CORP0000386	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
31	201704009ADW00085	ANITHA KUMARI P	SC	6164251921	IDIB000O001	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
32	201704009ADW00079	ARAVIND P	SC	6355381908	IDIB000C056	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
33	201704009ADW00073	BHARATHI RAJA K	SC	356502010124758	UBIN0535656	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

34	201704009ADW00087	BHAVADHARANI K	SC	36298068235	SBIN0004879	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
35	201704009ADW00088	MANOJKUMAR S	SC	6231749066	IDIB000P043	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
36	201704009ADW00082	MATHANKUMAR A	SC	6230343420	IDIB000T111	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
37	201704009ADW00074	NANDHA KUMAR M	SC	35564329772	SBIN0000947	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
38	201704009ADW00076	RAMYASRI R	SC	3169108002170	CNRB0003169	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
39	201704009ADW00080	SANDHIYA R	SC	6116419406	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
40	201704009ADW00078	SATHIYAPRAKASH G	SC	6420626232	IDIB000A054	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
41	201704009ADW00075	SUBASHINI S	SC	063401000034049	IOBA0000634	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
42	201704009ADW00084	SUTHISH R	SC	6352571866	IDIB000K005	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
43	201704009ADW00077	THULASI M	SC	1855108010070	CNRB0001855	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
44	201704009ADW00083	VARATHARAJ M	SC	6534590736	IDIB000D034	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
45	201704009ADW00081	VIJAYAKUMAR P	SC	36902045952	SBIN0007126	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A History

Course Year : 3

46	201704009ADW00171	ARUNA S	SC	077401000071229	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
47	201704009ADW00158	CHANDRU S	SC	0988108024602	CNRB0000988	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
48	201704009ADW00265	CHANDRASEKARAN R	SC	6174405733	IDIB000M263	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
49	201704009ADW00162	DEEPAK D	SC	33966767806	SBIN0000252	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
50	201704009ADW00166	JAYAKUMAR P	SC	33132171777	SBIN0002262	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
51	201704009ADW00169	MADHAVAN B	SC	1046108030487	CNRB0001046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
52	201704009ADW00160	NAVEENKUMAR R	SC	057301000068044	IOBA0000573	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
53	201704009ADW00161	PREMKUMAR B	SC	1075108017884	CNRB0001075	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
54	201704009ADW00263	PUVANKUMAR R	SC	6196858608	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
55	201704009ADW00264	RAGUL V	SC	37236423130	SBIN0070831	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
56	201704009ADW00156	ROHINI E	SC	2965050971	CBIN0281906	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
57	201704009ADW00172	SARATHKUMAR R	SC	34181102004	SBIN0003374	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
58	201704009ADW00159	SARATHKUMAR E	SC	32997078204	SBIN0003374	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
59	201704009ADW00262	SRINATH M	SC	6227260210	IDIB000T022	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

60	201704009ADW00157	SUBALAKSHMI V	SC	67191830536	SBTR0000831	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
61	201704009ADW00164	SURIYAKALA A	SC	451002010483311	UBIN0545104	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
62	201704009ADW00165	THIRUPATHY M	SC	106201000011726	IOBA0001062	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
63	201704009ADW00163	VISHNUMATHI S	SC	520101073068477	CORP0000278	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
64	201704009ADW00167	VISHNU S	SC	6410058939	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A Tamil

Course Year : 2

65	201804009ADW00009	RAMESH R	SC	34206556814	SBIN0000264	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
66	201804009ADW00010	SANDHIYA R	SC	30965218859	SBIN0006394	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
67	201804009ADW00011	UMA C	SC	33404111062	SBIN0007790	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.A Tamil

Course Year : 3

68	201704009ADW00118	NANDHAKUMAR P	SC	62552410000466	SYNB0006255	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
69	201704009ADW00117	NARESH N	SC	6408391689	IDIB000E036	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
70	201704009ADW00115	PRAGALADHAN A	SC	032701000031511	IOBA0000327	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
71	201704009ADW00113	SOWNDHARYA M	SC	33035777801	SBIN0007790	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
72	201704009ADW00114	THULASIRAMAN V	SC	077401000071332	IOBA0000774	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
73	201704009ADW00112	VAITHEESWARI A	SC	32988975261	SBIN0004863	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.B.A -

Course Year : 2

74	201804009ADW00013	GOPI S	SC	837210110001096	BKID0008372	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
75	201804009ADW00014	MONISH R	SC	0954108027708	CNRB0000954	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
76	201804009ADW00012	VANMATHI B	SC	038600101012002	CORP0000386	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

Course : B.B.A -

Course Year : 3

77	201704009ADW00100	JAGATHESWARAN A	SC	6244604853	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
78	201704009ADW00102	THANIGAIARASAN P	SC	33329996048	SBIN0014620	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
79	201704009ADW00103	VALLARASU R	SC	6113370244	IDIB000A054	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00



80	201704009ADW00101	VISHNU R	SC	32953262614	SBIN0003865	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
Course : B.Com-														
Course Year : 3														
81	201704009ADW00041	AMMU R	SC	067910028616	BKDN0620679	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
82	201704009ADW00048	DEEPIKA R	SC	154301000040197	IOBA0001543	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
83	201704009ADW00266	GOVINDHARAJ J	SC	038600101012176	CORP0000386	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
84	201704009ADW00046	KARAN V	SC	33602189873	SBIN0007580	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
85	201704009ADW00054	LOGESH B	SC	107801000066491	IOBA0001078	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
86	201704009ADW00208	MADHANKUMAR M	SC	6252566509	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
87	201704009ADW00180	MARIMUTHU M	SC	520101073115408	CORP0000278	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
88	201704009ADW00040	NANDHINI B	SC	32656704436	SBIN0007013	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
89	201704009ADW00062	NIVETHA E	SC	33203974923	SBIN0007126	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
90	201704009ADW00045	PRAVEEN B	SC	6169444384	IDIB000W010	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
91	201704009ADW00267	PRAKASHRAJ V	SC	6170082984	IDIB000P131	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
92	201704009ADW00039	PRADEEPA T	SC	6174627676	IDIB000P148	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
93	201704009ADW00181	PRIYANKA K	SC	154301000013285	IOBA0001543	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
94	201704009ADW00047	RAGUL A	SC	062401000019645	IOBA0000624	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
95	201704009ADW00051	RAJESH SEKAR	SC	6234084936	IDIB000P085	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
96	201704009ADW00055	RANJINI P	SC	33370705606	SBIN0007580	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
97	201704009ADW00183	SANJAY P	SC	028900101020128	CORP0000289	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
98	201704009ADW00182	SANJAY K	SC	6458850443	IDIB000J015	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
99	201704009ADW00049	SASIKUMAR G	SC	836310110002322	BKID0008363	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
100	201704009ADW00042	SHALINI BAVYA S	SC	6252566746	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
101	201704009ADW00052	SRIDHAR G	SC	6196845009	IDIB000P086	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
102	201704009ADW00053	SUGUMAR N	SC	6236022751	IDIB000S022	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
103	201704009ADW00050	SURESH M	SC	6273512957	IDIB000V041	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
104	201704009ADW00063	TAMILARASAN B	SC	6168444737	IDIB000V046	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
105	201704009ADW00058	TAMIL SELVI S	SC	33124795311	SBIN0007580	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00

106	201704009ADW00043	VINOTHINI V	SC	33373016841	SBIN0007126	3600.00	260.00	10.00	100.00	0.00	0.00	780.00	0.00	4750.00
Course : B.Sc Chemistry														
Course Year : 3														
107	201704009ADW00140	ABISHEK T	SC	621012137	IDIB000A197	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
108	201704009ADW00150	BHARATH K	SC	6157936901	IDIB000M263	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
109	201704009ADW00135	DHANASEKAR E	SC	6150751360	IDIB000T022	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
110	201704009ADW00139	DHINESH E	SC	21890100007420	BARB0KAMALA	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
111	201704009ADW00142	DINESHKUMAR J	SC	111701000017067	CNRB0000955	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
112	201704009ADW00130	DIVAKAR J	SC	1782108010008	CNRB0001782	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
113	201704009ADW00149	ELAVARASAN M	SC	6350824323	IDIB000D034	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
114	201704009ADW00146	GANAPATHI R	SC	043801000033584	IOBA0000438	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
115	201704009ADW00131	GODFREY G	SC	021301000030984	IOBA0000213	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
116	201704009ADW00133	JAYARAM S	SC	6275954154	IDIB000P148	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
117	201704009ADW00128	KAVIYA G	SC	077401000070926	IOBA0000774	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
118	201704009ADW00261	KAVYA R	SC	37025691870	SBIN0007126	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
119	201704009ADW00137	NANDHINI R	SC	154301000015503	IOBA0001543	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
120	201704009ADW00144	PASUPATHI A	SC	6158753484	IDIB000A029	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
121	201704009ADW00152	POOVARASAN K	SC	6230261944	IDIB000P148	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
122	201704009ADW00145	RITHICK P	SC	6215870127	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
123	201704009ADW00148	ROJA R	SC	333302010029293	UBIN0533335	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
124	201704009ADW00257	SAKTHIVEL R	SC	1820155000001333	KVBL0001820	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
125	201704009ADW00136	SAKTHIVEL E	SC	6265564406	IDIB000D074	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
126	201704009ADW00258	SANJAI S	SC	6113949403	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
127	201704009ADW00147	SARIKA L	SC	107801000060156	IOBA0001078	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
128	201704009ADW00132	SASIREKHA E	SC	063401000034044	IOBA0000634	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
129	201704009ADW00259	SINDHU R	SC	30639754686	SBIN0000808	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
130	201704009ADW00143	SIVA M	SC	34024977941	SBIN0007790	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
131	201704009ADW00153	THAMIZHVANAN B	SC	6185521406	IDIB000A054	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

132	201704009ADW00151	VICKNIKA S	SC	33401463754	SBIN0014620	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
133	201704009ADW00129	VINOTHKUMAR S	SC	33722859661	SBIN0007580	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
Course : B.Sc Computer Science														
Course Year : 3														
134	201704009ADW00196	AJITH P	SC	67247359165	SBTR0000831	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
135	201704009ADW00197	CHAKKARAVARTHI M	SC	6230499047	IDIB000A054	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
136	201704009ADW00202	ELANGO E	SC	620593108	IDIB000A026	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
137	201704009ADW00201	GAJENDRAN S	SC	33329995465	SBIN0014620	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
138	201704009ADW00200	HEMALATHA D	SC	063401000034041	IOBA0000634	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
139	201704009ADW00194	INBAZHAGAN C	SC	2143010009149	UTBI0VLRP17	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
140	201704009ADW00192	LAVANYA R	SC	077401000071296	IOBA0000774	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
141	201704009ADW00203	LOKESH S	SC	213600101008007	CORP0002136	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
142	201704009ADW00193	PRASANNA V	SC	8563108054361	CNRB0008563	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
143	201704009ADW00199	REVATHI D	SC	33930394989	SBIN0005356	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
144	201704009ADW00198	SATHISH KUMAR K	SC	32894609618	SBIN0008113	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
145	201704009ADW00195	SRIKANTH J	SC	520101073089113	CORP0000278	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
146	201704009ADW00260	SUBISH S	SC	6215872476	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

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147	201704009ADW00015	AJITHKUMAR L A	SC	6237561816	IDIB000A059	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
148	201704009ADW00012	AJITH K	SC	6278353218	IDIB000M091	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
149	201704009ADW00006	DHINAKARAN B	SC	836010110007636	BKID0008360	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
150	201704009ADW00274	GEETHA P	SC	6112835306	IDIB000M080	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
151	201704009ADW00024	IYYAPPAN B	SC	6232926647	IDIB000A018	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
152	201704009ADW00022	JANAJI G	SC	37262234051	SBIN0003865	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
153	201704009ADW00026	JAY DELLISH BABU S	SC	36977497980	SBIN0004879	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
154	201704009ADW00002	KANNATHASAN M	SC	33989184158	SBIN0006225	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
155	201704009ADW00003	KARUNAKARAN M	SC	077401000071326	IOBA0000774	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

156	201704009ADW00016	LOGANATHAN V	SC	057301000067498	IOBA0000573	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
157	201704009ADW00023	MEENA K	SC	6195712295	IDIB000P086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
158	201704009ADW00010	MURUGAN M	SC	6230559836	IDIB000T065	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
159	201704009ADW00011	PAVINA P	SC	4072108000181	CNRB0004072	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
160	201704009ADW00017	POOVARASAN B	SC	6112883009	IDIB000T069	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
161	201704009ADW00008	PRADEEPKUMAR M	SC	6490150236	IDIB000K271	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
162	201704009ADW00025	PRAVEENKUMAR S	SC	6556250455	IDIB000N086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
163	201704009ADW00001	SABITHA E	SC	6164484333	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
164	201704009ADW00007	SUBASH V	SC	6215871891	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
165	201704009ADW00004	SUMAN V	SC	6215872602	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
166	201704009ADW00005	TAMILSELVAN R	SC	6230261036	IDIB000P148	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
167	201704009ADW00021	VAIDEESHWARI P	SC	32165070563	SBIN0004863	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
168	201704009ADW00019	VASANTHARAJAN P	SC	6230377936	IDIB000A054	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
169	201704009ADW00009	VASANTHAKUMAR J	SC	6216317295	IDIB000T065	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
170	201704009ADW00020	VINOTHKUMAR P	SC	6181730037	IDIB000M263	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

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171	201804009ADW00001	NIVETHA	SC	6242316573	IDIB000T019	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
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Course : B.Sc Nutrition and Dietetics

Course Year : 3

172	201704009ADW00185	AJITHKUMAR D	SC	34194098614	SBIN0008113	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
173	201704009ADW00187	ARTHI K	SC	077401000071293	IOBA0000774	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
174	201704009ADW00186	ARUNKUMAR S	SC	3294426372	CBIN0281906	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
175	201704009ADW00191	BHARATH K	SC	37324565347	SBIN0000264	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
176	201704009ADW00188	DEEPIKA S	SC	0954108024966	CNRB0000954	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
177	201704009ADW00271	DINESH KUMAR S	SC	33213326608	SBIN0003865	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
178	201704009ADW00184	KEERTHANA D	SC	881590540	IDIB000T019	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
179	201704009ADW00190	ROGITHKUMAR S	SC	8563101054772	CNRB0008563	6360.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 3

180	201704009ADW00109	IYYAPPAN M	SC	6278353321	IDIB000M091	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
181	201704009ADW00240	KARTHIKA S	SC	027800101014627	CORP0000278	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
182	201704009ADW00242	KISHORKUMAR T	SC	36769863274	SBIN0003865	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
183	201704009ADW00108	MANIKANDAN M	SC	154301000040192	IOBA0001543	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
184	201704009ADW00107	PARTHIBAN A	SC	248401000003150	IOBA0002484	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
185	201704009ADW00238	PRADISHKUMAR M	SC	106201000025023	IOBA0001062	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
186	201704009ADW00105	PRIYANKA L	SC	027800101014591	CORP0000278	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
187	201704009ADW00106	PUNITHA J	SC	3270095753	CBIN0281906	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
188	201704009ADW00236	SAKTHIVEL A	SC	6174286555	IDIB000N086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
189	201704009ADW00239	SATHISHKUMAR V	SC	6232926692	IDIB000A018	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
190	201704009ADW00237	SUDHAGAR S	SC	6349619410	IDIB000P148	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
191	201704009ADW00241	VISHWA N	SC	45140100003001	BARB0GUDIYA	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00

Course : B.Sc Zoology

Course Year : 3

192	201704009ADW00065	BUVANESHWARI T	SC	6078576504	IDIB000J015	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
193	201704009ADW00066	DEIVANAI R	SC	6164631811	IDIB000O001	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
194	201704009ADW00069	DHIVAKAR M	SC	6188491182	IDIB000P086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
195	201704009ADW00070	DINESH P	SC	6158568550	IDIB000N086	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
196	201704009ADW00064	DURASINGAM D	SC	33270729799	SBIN0007126	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
197	201704009ADW00071	NANDHINI PRIYA N	SC	32522323635	SBIN0000947	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
198	201704009ADW00072	RANJITH M	SC	6251982010	IDIB000M263	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
199	201704009ADW00068	SABARI J	SC	32467988751	SBIN0000808	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
200	201704009ADW00067	TAMILARASAN K	SC	038600101012107	CORP0000386	3600.00	260.00	10.00	100.00	30.00	0.00	870.00	0.00	4870.00
						744840.0	52000.0	2000.00	20000.0	2820.0	0.00	164460.00	0.00	986120.00

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

**Muthuragam Govt Arts College Ootary Vellore**

**To,**

**The DAD&TW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 1													
1	201904009BCM00282	ABINASH	MBC	836810110001024	BANK OF INDIA	BKID0008368	632013004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	201904009BCM00283	AKASH	BC	67364385079	STATE BANK OF	SBIN000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	201904009BCM00284	ANNAMALAI	BC	836110110011538	BANK OF INDIA	BKID0008361	632013002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	201904009BCM00286	ARUN KUMAR	MBC	097701000018148	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	201904009BCM00285	ARUMUGAM	MBC	62572310000801	SYNDICATE BANK	SYNB0006257	632025202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	201904009BCM00287	EZHILRASAN	BC	520191052835924	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	201904009BCM00288	JAYASURYA	MBC	6118951315	INDIAN BANK	IDIB000P148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	201904009BCM00289	KALAIYARASAN	BC	1788170000001486	KARUR VYSYA	KVBL0001788	632053005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	201904009BCM00290	KIRAN KUMAR	BC	520101219795386	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	201904009BCM00291	MANIMALAN	BC	6350790970	INDIAN BANK	IDIB000K271	632019021	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	201904009BCM00292	MOHAN	MBC	35846385024	STATE BANK OF	SBIN0005899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	201904009BCM00293	PUSHPARAJ	MBC	6359800212	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	201904009BCM00294	RANJITH	BC	35846415595	STATE BANK OF	SBIN0005356	606002804	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	201904009BCM00295	SANTHOSH	MBC	301901111002554	VIJAYA BANK	VIJB0003019	632029002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	201904009BCM00296	SASIKUMAR	BC	8563101058093	CANARA BANK	CNRB0008563	632015005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	201904009BCM00168	SNEHA	MBC	35093883725	STATE BANK OF	SBIN0003865	632002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	201904009BCM00297	SURYA	MBC	6113760686	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	201904009BCM00298	TAMILSELVAN	BC	1139170000001101	KARUR VYSYA	KVBL0001139	632053003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	201904009BCM00299	VENKATESAN	BC	6300539855	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	201904009BCM00300	VIGNESH	MBC	135900101006022	CORPORATION	CORP0001359	632017202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.A English														
Course Year : 1														
21	201904009BCM00181	ARIVUCHELVAN	BC	35005873641	STATE BANK OF	SBIN0003865	632002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	201904009BCM00188	BASKARAN	DNC	13002122000879	ORIENTAL BANK	ORBC0101300	632022501	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	201904009BCM00183	BHARATHI	MBC	35019681795	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	201904009BCM00170	BHUVANESHWARI	MBC	6356950125	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	201904009BCM00164	DEEPIKA	BC	6275519495	INDIAN BANK	IDIB000T019	632019007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	201904009BCM00161	DEEPAK	BC	13002122000979	ORIENTAL BANK	ORBC0101300	632022501	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	201904009BCM00206	DEEPAVATHI	MBC	0954108029546	CANARA BANK	CNRB0000954	632015007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	201904009BCM00176	DEVI	MBC	333702010023540	UNION BANK OF	UBIN0533378	632026003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	201904009BCM00201	DINESH	MBC	6190559374	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	201904009BCM00174	DIVYA	MBC	376101000003417	INDIAN OVERSEAS	IOBA0003761	632020307	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	201904009BCM00179	GAYATHARI	MBC	34583805486	STATE BANK OF	SBIN0000947	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	201904009BCM00197	GOKUL RAJ	BC	35634648000	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	201904009BCM00175	HARISH KUMAR	MBC	6793862944	INDIAN BANK	IDIB000D037	632019005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	201904009BCM00185	HEMANATHAN	MBC	520101255532869	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	201904009BCM00198	KAMALESH	MBC	6265594566	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	201904009BCM00195	KAVIYARASAN	MBC	185610100060647	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	201904009BCM00187	KAVIN PRASATH	BC	13002122000893	ORIENTAL BANK	ORBC0101300	632022501	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	201904009BCM00196	KUMARA GURU	MBC	272610100005844	ANDHRA BANK	ANDB0000616	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	201904009BCM00167	LAVANAYA	MBC	520481031465750	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	201904009BCM00192	LAVANAYA	MBC	185610100070255	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	201904009BCM00173	MANIKANDAN	MBC	6351742382	INDIAN BANK	IDIB000A054	606019082	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
42	201904009BCM00199	MATHESHVARAN	BC	6448127811	INDIAN BANK	IDIB000V041	606019014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00



43	201904009BCM00186	MESHAK	BC	37055287826	STATE BANK OF	SBIN0007611	631002102	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	201904009BCM00202	MONIKA	BC	333702010023658	UNION BANK OF	UBIN0533378	632026003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
45	201904009BCM00193	MURUGAN	MBC	107801000022943	INDIAN OVERSEAS	IOBA0001078	606020007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
46	201904009BCM00172	MUTHURASU	MBC	194300101004436	CORPORATION	CORP0001943	606017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
47	201904009BCM00162	NANDHA KUMAR	BC	185610100060160	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
48	201904009BCM00189	PAVITHRA	BC	611206601	INDIAN BANK	IDIB000S012	632019006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
49	201904009BCM00190	POORNIMA	BC	35064626988	STATE BANK OF	SBIN0016539	632002019	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
50	201904009BCM00180	POOVARASAN	BC	106201000017446	INDIAN OVERSEAS	IOBA0001062	632020008	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
51	201904009BCM00178	PRAKASH	MBC	38879484717	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
52	201904009BCM00166	PRIYA	BC	6810094462	INDIAN BANK	IDIB000V067	632019003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
53	201904009BCM00165	PRIYADHARSHINI	BC	36305758611	STATE BANK OF	SBIN0000938	606002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
54	201904009BCM00171	PRINCY	MBC	6436300449	INDIAN BANK	IDIB000D074	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
55	201904009BCM00194	RAJAPRIYA	MBC	097701000019369	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
56	201904009BCM00163	SAMUNDEESWARI	BC	50165167302	ALLAHABAD BANK	ALLA0212317	600010017	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
57	201904009BCM00182	SARANAYA	MBC	520101218846351	CORPORATION	CORP0001943	606017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
58	201904009BCM00169	SARANYA	MBC	1075108017924	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
59	201904009BCM00205	SHABEENA	BC	31535663709	STATE BANK OF	SBIN0006225	632002020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
60	201904009BCM00191	SHARMILA	MBC	06165050314	INDIAN BANK	IDIB0000001	632019028	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
61	201904009BCM00184	SOWMIYA	MBC	0954108026031	CANARA BANK	CNRB0000954	632015007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
62	201904009BCM00160	SOWNDHARYA	BC	067910028352	DENA BANK	BKDN0620679	632018002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
63	201904009BCM00200	SURYA	BC	35178040087	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
64	201904009BCM00204	TAMILSELVI	BC	6633339610	INDIAN BANK	IDIB000K004	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
65	201904009BCM00203	VINOTHINI	MBC	35853497896	STATE BANK OF	SBIN0007792	600002218	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
66	201904009BCM00177	VISHWESHWARI	MBC	34337065157	STATE BANK OF	SBIN0000808	632002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.Sc	Computer Science											
	Course Year :	1												
67	201904009BCM00154	GURUNATHAN	MBC	6682814307	INDIAN BANK	IDIB000T134	605019087	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
68	201904009BCM00151	KAMALESH	BC	084701000010341	INDIAN OVERSEAS	IOBA0000847	631020204	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
69	201904009BCM00153	MEGALA	BC	520101218845843	CORPORATION	CORP0001943	606017004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
70	201904009BCM00157	NAVEEN KUMAR	BC	166510039232	DENA BANK	BKDN0621665	632018003	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
71	201904009BCM00155	PRAVEEN KUMAR	BC	35152837728	STATE BANK OF	SBIN0002203	632002011	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

72	201904009BCM00159	PRATHAP	BC	6384802141	INDIAN BANK	IDIB000K005	632019018	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
73	201904009BCM00152	RAMYA	BC	6156068923	INDIAN BANK	IDIB000P131	632019035	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
74	201904009BCM00158	SWETHA	BC	0954108031897	CANARA BANK	CNRB0000954	632015007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
75	201904009BCM00156	VIGNESH	BC	6536370015	INDIAN BANK	IDIB000V041	606019032	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
Course : B.Sc Physics														
Course Year : 1														
76	201904009BCM00215	ABIRAMI	MBC	6489412073	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
77	201904009BCM00218	AJAY	BC	6446739348	INDIAN BANK	IDIB000G111	632019044	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
78	201904009BCM00276	AKASH	MBC	36102934542	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
79	201904009BCM00211	ALEX PANDIYAN	MBC	6484910651	INDIAN BANK	IDIB000P148	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
80	201904009BCM00246	ANUPRIYA	BC	6444615825	INDIAN BANK	IDIB000A029	632019091	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
81	201904009BCM00266	ARTHI	MBC	027800101017868	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
82	201904009BCM00240	ARUN KUMAR	MBC	6489404786	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
83	201904009BCM00228	BHARATHI	MBC	1075108018035	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
84	201904009BCM00236	CHANDRAHASAN	MBC	30848750514	STATE BANK OF	SBIN0000947	632002002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
85	201904009BCM00275	CHANAKEYAN	MBC	6445307455	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
86	201904009BCM00232	DEVAKRISHNAN	BC	35840276360	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
87	201904009BCM00242	DINESHKUMAR	BC	35915711144	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
88	201904009BCM00247	GANAPATHI	BC	2998687399	CENTRAL BANK	CBIN0282470	632016202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
89	201904009BCM00268	GANGA	MBC	35115721774	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
90	201904009BCM00217	GANESH	BC	36304067501	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
91	201904009BCM00233	GOKULA KRISHNANA	MBC	36310232739	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
92	201904009BCM00220	GOKULA KRISHNANA	BC	520101260669033	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
93	201904009BCM00270	GOKUL	MBC	6398457696	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
94	201904009BCM00252	GOPIKRISHNANA	BC	032701000031650	INDIAN OVERSEAS	IOBA0000327	632020303	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
95	201904009BCM00280	GOWRI	MBC	35201112298	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
96	201904009BCM00269	HARI KRISHNAN	MBC	6361598404	INDIAN BANK	IDIB000D003	632019013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
97	201904009BCM00244	JAGADEESAN	BC	520481027872843	CORPORATION	CORP0001359	632017202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
98	201904009BCM00259	JAYA KUMAR	MBC	6448127855	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
99	201904009BCM00221	JAYACHANDRAN	BC	6750639415	INDIAN BANK	IDIB000A020	632019202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
100	201904009BCM00222	JAYAMURUGAN	MBC	6374323863	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

101	201904009BCM00258	JAYARAJ	MBC	2998687526	CENTRAL BANK	CBIN0282470	632016202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
102	201904009BCM00230	KAVIYA	MBC	35985311711	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
103	201904009BCM00245	KAVITHA	BC	097701000018146	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
104	201904009BCM00263	LOGESHWARI	MBC	6354875625	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
105	201904009BCM00250	LOKESH	BC	111701000022526	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
106	201904009BCM00237	MAGESHWARAN	BC	135900101009598	CORPORATION	CORP0001359	632017202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
107	201904009BCM00213	MAHALAKSHMI R	BC	33347278424	STATE BANK OF	SBIN0001018	604002003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
108	201904009BCM00254	MANOKARAN	BC	097701000018523	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
109	201904009BCM00277	MANIGANDAN	MBC	1075108018049	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
110	201904009BCM00210	MANOJ	BC	6485429353	INDIAN BANK	IDIB000T022	632019013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
111	201904009BCM00231	MANJU	MBC	10019129408	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
112	201904009BCM00209	MOHANRAM	MBC	1379104000070744	IDBI Bank	IBKL0001379	632259202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
113	201904009BCM00262	MONIKA	MBC	38842399991	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
114	201904009BCM00225	NATHIYA	BC	028900101020570	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
115	201904009BCM00229	NAVIN RAJ	BC	35131926884	STATE BANK OF	SBIN0000267	604002001	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
116	201904009BCM00212	NIRANJANA	BC	11920100151642	FEDERAL BANK	FDRL0001192	632049002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
117	201904009BCM00264	PAVITHRA	MBC	520191053142027	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
118	201904009BCM00261	PRASANNA	MBC	10019216799	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
119	201904009BCM00260	RAJESH	MBC	520481027873033	CORPORATION	CORP0001359	632017202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
120	201904009BCM00226	RAMAKRISHNAN	BC	1820155000007921	KARUR VYSYA	KVBL0001820	632053002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
121	201904009BCM00265	RAMYA	MBC	077401000012848	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
122	201904009BCM00223	RESHMA	BC	6655097049	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
123	201904009BCM00224	ROJA	BC	112900101007984	CORPORATION	CORP0001129	632017007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
124	201904009BCM00216	SABAREESHWARAN	MBC	111701000014054	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
125	201904009BCM00241	SABIYA	BC	333702010023453	UNION BANK OF	UBIN0533378	632026003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
126	201904009BCM00255	SAKTHIVEL	BC	6418169777	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
127	201904009BCM00278	SAKTHIVEL	MBC	1855120000048	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
128	201904009BCM00256	SANJAI	BC	6111916661	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
129	201904009BCM00208	SANTHOSHKUMAR	BC	272610100013241	ANDHRA BANK	ANDB0002726	632011002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
130	201904009BCM00271	SARATH KUMAR	MBC	185610100060188	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
131	201904009BCM00251	SATHISH	BC	6311958435	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

132	201904009BCM00234	SATHISH KUMAR	BC	6381258259	INDIAN BANK	IDIB0000001	632019028	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
133	201904009BCM00235	SELVARAJ	BC	6778951628	INDIAN BANK	IDIB000V160	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
134	201904009BCM00274	SELVAKUMAR	MBC	1075108018046	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
135	201904009BCM00239	SILAMBARASAN	MBC	6489411499	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
136	201904009BCM00253	SIVA	BC	6442082466	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
137	201904009BCM00249	SNEGA	BC	520101218845738	CORPORATION	CORP0001943	606017004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
138	201904009BCM00248	SNEHA	BC	520101219151403	CORPORATION	CORP0002136	632017003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
139	201904009BCM00227	SNEKA	MBC	10019129033	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
140	201904009BCM00243	SRIKANTH	BC	520101221052808	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
141	201904009BCM00214	SRINITHI N	BC	34255381800	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
142	201904009BCM00219	SRINIVASAN	MBC	6489403385	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
143	201904009BCM00207	SUDEESH RAJA	BC	457102010025372	UNION BANK OF	UNIN0545716	632026005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
144	201904009BCM00279	SWETHA	MBC	1075108018104	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
145	201904009BCM00281	THAMARAI SELVI	MBC	33352645367	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
146	201904009BCM00267	THAMARAI SELVAI	MBC	6360092613	INDIAN BANK	IDIB000G070	632019017	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
147	201904009BCM00273	VIGNESH	MBC	1075108018051	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
148	201904009BCM00257	VIGNESH	BC	10019129271	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
149	201904009BCM00272	VINOTH KUMAR	MBC	36310303348	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
150	201904009BCM00238	YUGESHWARAN	MBC	38459073929	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

Total								13716.	105420	0.00	0.00	0.00	101310	220446.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190014

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.Com -												
Course Year :		1												
1	201904009BCM00453	AJAY KUMAR	BC	837110110001548	BANK OF INDIA	BKID0008371	632013302	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
2	201904009BCM00498	AKASH	MBC	34805772517	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
3	201904009BCM00473	ARAVIND	MBC	3566159840	CENTRAL BANK	CBIN0281388	632016302	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
4	201904009BCM00506	ARIVAZHAGAN	MBC	38541779894	STATE BANK OF	SBIN0007611	631002102	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
5	201904009BCM00468	ARUNKUMAR	MBC	272610100013700	ANDHRA BANK	ANDB0002726	632011002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
6	201904009BCM00469	ARUN ARASU	MBC	35302934315	STATE BANK OF	SBIN0005356	606002804	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
7	201904009BCM00454	BABU	BC	3130108002443	CANARA BANK	CNRB0003130	635015003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
8	201904009BCM00493	BARATH	BC	3570031345	CENTRAL BANK	CBIN0281388	632016302	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
9	201904009BCM00509	BATHMAVATHI	MBC	115401000017876	INDIAN OVERSEAS	IOBA0001154	600020167	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
10	201904009BCM00470	CHANDRU	MBC	6442102417	INDIAN BANK	IDIB000K107	635019088	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
11	201904009BCM00496	DHANASEKAR	MBC	6353654277	INDIAN BANK	IDIB000A017	631019009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
12	201904009BCM00457	DHANALAKSHMI	MBC	34027341857	STATE BANK OF	SBIN0008688	632002004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
13	201904009BCM00501	DINESH KUMAR	MBC	520101219790856	CORPORATION	CORP0000289	632017005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

14	201904009BCM00479	DURGADEVI	BC	6353447668	INDIAN BANK	IDIB000P131	632019020	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
15	201904009BCM00502	GOKUL	MBC	36813784916	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
16	201904009BCM00503	GOPI	MBC	021301000033606	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
17	201904009BCM00499	GOWTHAMI	MBC	135900101009674	CORPORATION	CORP0001359	632017202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
18	201904009BCM00486	IYYAPPAN	BC	35838655796	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
19	201904009BCM00456	JAYASRI	MBC	1108170000005802	KARUR VYSYA	KVBL0001108	632053202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
20	201904009BCM00507	JAYARAM	MBC	6253099202	INDIAN BANK	IDIB000A058	632019011	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
21	201904009BCM00492	KAMAL	BC	6367079458	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
22	201904009BCM00485	KAMESHWARAN	BC	35852449366	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
23	201904009BCM00476	KAVIYA	BC	272610100007408	ANDHRA BANK	ANDB0002726	632011002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
24	201904009BCM00461	KOWSALYA	MBC	185610100020038	ANDHRA BANK	ANDB0001856	632011004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
25	201904009BCM00497	LOKESH	MBC	6447195566	INDIAN BANK	IDIB000T019	632019007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
26	201904009BCM00504	MADHAN	MBC	6351180772	INDIAN BANK	IDIB000P131	632019035	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
27	201904009BCM00516	MEENA	MBC	0949101037180	CANARA BANK	CNRB0000949	632015202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
28	201904009BCM00459	MENAGA	MBC	520101221039224	CORPORATION	CORP0000386	632017006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
29	201904009BCM00475	MOHAN	MBC	6585443476	INDIAN BANK	IDIB000P148	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
30	201904009BCM00487	MOHAMMED NAYEEM	BC	3429515887	CENTRAL BANK	CBIN0284974	632016006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
31	201904009BCM00474	MOHAN DASS	MBC	520101219794071	CORPORATION	CORP0000289	632017005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
32	201904009BCM00482	MONISH KUMAR	BC	34338561198	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
33	201904009BCM00483	MUGILAN	BC	35140210699	STATE BANK OF	SBIN0004879	606002905	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
34	201904009BCM00452	MURALIDHARAN	BC	35888248556	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
35	201904009BCM00510	NARMADHA	MBC	1727170000013671	KARUR VYSYA	KVBL0001727	632053203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
36	201904009BCM00490	NASREEN	BC	107801000017328	INDIAN OVERSEAS	IOBA0001078	632020002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
37	201904009BCM00460	NATHIYA	MBC	6161714418	INDIAN BANK	IDIB000P131	632019020	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
38	201904009BCM00464	PACHIYAPPAN	MBC	6446412471	INDIAN BANK	IDIB000V041	606019014	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
39	201904009BCM00491	PAVITHRA	BC	36939612149	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
40	201904009BCM00484	PERUMAL	BC	6462034713	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
41	201904009BCM00472	PRABAKARAN	MBC	1788170000002081	KARUR VYSYA	KVBL0001788	632053005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
42	201904009BCM00455	PRIYA	BC	1786170000000502	KARUR VYSYA	KVBL0001786	606053008	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
43	201904009BCM00494	PURUSHOTHAMAN	MBC	1668101020647	CANARA BANK	CNRB0001668	632015011	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
44	201904009BCM00515	RAGUPATHI	MBC	35954632470	STATE BANK OF	SBIN0000264	606002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

45	201904009BCM00514	RAJA	MBC	6448118013	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
46	201904009BCM00508	RAJALAKSHMI	MBC	6439495616	INDIAN BANK	IDIB000P086	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
47	201904009BCM00512	REENA	MBC	6308066798	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
48	201904009BCM00481	SANKAR	BC	3613490215	CENTRAL BANK	CBIN0281906	632016005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
49	201904009BCM00513	SANTHOSH	MBC	6819806406	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
50	201904009BCM00489	SARANRAJ	BC	1786170000000701	KARUR VYSYA	KVBL0001786	606053008	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
51	201904009BCM00480	SARAVANAN	BC	35078833239	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
52	201904009BCM00488	SATHYA	BC	6233852072	INDIAN BANK	IDIB000P131	632019035	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
53	201904009BCM00458	SIVA	MBC	10017308615	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
54	201904009BCM00511	SUMITHRA	MBC	35110399168	STATE BANK OF	SBIN0015899	632002013	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
55	201904009BCM00462	SURIYA	MBC	35994648019	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
56	201904009BCM00451	SURESH	BC	20356692167	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
57	201904009BCM00466	SWARAN	MBC	3941422987	CENTRAL BANK	CBIN0284974	632016006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
58	201904009BCM00505	TAMILSELVAN	MBC	4012108003322	CANARA BANK	CNRB0004012	632015105	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
59	201904009BCM00465	VIGNESH	MBC	6589119456	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
60	201904009BCM00478	VIGNESHWARAN	BC	6363883852	INDIAN BANK	IDIB000S022	632019039	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
61	201904009BCM00500	VIGNESH	MBC	6168444158	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
62	201904009BCM00495	VIJAYALAKSHMI	MBC	6446550330	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
63	201904009BCM00467	VINOTH	MBC	6348518037	INDIAN BANK	IDIB000A054	606019082	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
64	201904009BCM00463	VINOTH	MBC	107801000019957	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
65	201904009BCM00471	VITHIYA	MBC	1855120000072	CANARA BANK	CNRB0001855	632015203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Com	-											
	Course Year :	2												
66	201904009BCM00477	HEMALATHA	BC	067910025760	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
67	201904009BCM00596	ABIRAMI	MBC	1786170000000346	KARUR VYSYA	KVBL0001786	606053008	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
68	201904009BCM00517	AJITH	MBC	836810510000833	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
69	201904009BCM00555	AMUL PANDIYAN	MBC	520481031527349	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
70	201904009BCM00558	ANITHA	MBC	1075108017952	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
71	201904009BCM00597	ARTHI	MBC	185610100044320	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00



72	201904009BCM00540	ARUNKUMAR	BC	309100650300114	TAMIL NADU	TMBL0000309	632060202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
73	201904009BCM00563	ARUL KUMAR	MBC	35081625361	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
74	201904009BCM00559	BHARATH	MBC	35099505032	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
75	201904009BCM00575	BHUVANESH	MBC	36014247685	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
76	201904009BCM00552	CHANDRU	MBC	247110100069392	ANDHRA BANK	ANDB0002471	632011002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
77	201904009BCM00576	DEVA	MBC	103401000012565	INDIAN OVERSEAS	IOBA0001034	632020002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
78	201904009BCM00598	DHARANI	MBC	520101219794320	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
79	201904009BCM00529	DHANALAKSHMI	BC	34888024836	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
80	201904009BCM00577	DINESH	MBC	6120955564	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
81	201904009BCM00520	DIVYA	MBC	6444591925	INDIAN BANK	IDIB000P148	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
82	201904009BCM00521	DURGA DEVI	MBC	027800101016682	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
83	201904009BCM00523	DURGA DEVI	BC	6232373088	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
84	201904009BCM00578	ELUMALAI	MBC	6064573699	INDIAN BANK	IDIB000G070	632019017	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
85	201904009BCM00551	HARISH KUMAR	MBC	301901111002667	VIJAYA BANK	VIJB0003019	632029002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
86	201904009BCM00565	HEMALATHA	MBC	4012120000163	CANARA BANK	CNRB0004012	632015105	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
87	201904009BCM00527	HEMAPRIYA	MBC	074401000012342	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
88	201904009BCM00566	ISHWARYA	BC	520101073109114	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
89	201904009BCM00556	ISHWARYA	MBC	09770100001711	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
90	201904009BCM00518	JANAKIRAMAN	BC	6360175295	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
91	201904009BCM00544	JAYASRI	BC	34338559098	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
92	201904009BCM00522	JAYAKUMARI	MBC	6232576689	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
93	201904009BCM00579	JAYAKUMAR	BC	3927258888	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
94	201904009BCM00599	JEEVITHA	MBC	32929158761	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
95	201904009BCM00573	JEEVITHA	MBC	10019129395	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
96	201904009BCM00580	KAMALAKANNAN	MBC	34024700752	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
97	201904009BCM00543	KARTHICK	MBC	6063639235	INDIAN BANK	IDIB000G070	632019017	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
98	201904009BCM00581	KARTHIK	BC	6110778970	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
99	201904009BCM00571	KETTESHWATRI	BC	520101221042578	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
100	201904009BCM00546	KIRUBAGARAN	MBC	6806253318	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
101	201904009BCM00582	KISHORE	BC	0988120000015	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
102	201904009BCM00525	KUBERAN	MBC	6353710380	INDIAN BANK	IDIB000A017	631019009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

103	201904009BCM00533	KUMUDHA	BC	1075101017461	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	201904009BCM00550	LOGESHWARAN	MBC	309100080200076	TAMIL NADU	TMBL0000309	632060202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	201904009BCM00564	LOKESHWARI	MBC	027800101016594	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	201904009BCM00532	LOKESH	MBC	35078772376	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
107	201904009BCM00545	MANIKANDAN	MBC	1855120000134	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
108	201904009BCM00570	MANIKANDAN	MBC	36310289312	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
109	201904009BCM00583	MOHAN DASS	MBC	520101073107502	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
110	201904009BCM00567	MOHANRAM	MBC	36310289640	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
111	201904009BCM00586	MURUGANATHAM	MBC	6384174691	INDIAN BANK	IDIB000A018	632019010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
112	201904009BCM00542	NALINI	MBC	6356006163	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
113	201904009BCM00535	NAVIN KUMAR	MBC	6359853390	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
114	201904009BCM00549	NAZIRA	BC	13002122000955	ORIENTAL BANK	ORBC0101300	632022501	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
115	201904009BCM00560	PANEER SELVAM	BC	35989348635	STATE BANK OF	SBIN0014620	632002203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
116	201904009BCM00600	PAPURANJANA	MBC	13002122000924	ORIENTAL BANK	ORBC0101300	632022501	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
117	201904009BCM00530	PASUPATHI	BC	34688722147	STATE BANK OF	SBIN0002203	632002011	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
118	201904009BCM00574	PAVITHRA LAKSHMI	MBC	6442276553	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
119	201904009BCM00524	POOVARASAN	BC	3169108004078	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
120	201904009BCM00536	PRAVEEN	BC	6166703502	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
121	201904009BCM00584	PRATHABAN	MBC	6156252334	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
122	201904009BCM00585	RAGUL	MBC	6440549716	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
123	201904009BCM00568	RAGHUL	BC	021301000041554	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
124	201904009BCM00541	RAJESEKAR	BC	6358442417	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
125	201904009BCM00587	RAMESH	MBC	107801000020789	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
126	201904009BCM00588	RANJITH KUMAR	BC	111701000022504	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
127	201904009BCM00539	RANJITH	MBC	35916125308	STATE BANK OF	SBIN0005356	606002804	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
128	201904009BCM00537	RANGANATHAN	BC	6636029446	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
129	201904009BCM00589	SAKTHIVEL	MBC	6166848357	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
130	201904009BCM00590	SANTHOSH	BC	272610100014569	ANDHRA BANK	ANDB0002726	632011002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
131	201904009BCM00538	SATHISH	MBC	038600101014008	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
132	201904009BCM00526	SELVARASU	MBC	097701000020453	INDIAN BANK	IOBA0000977	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
133	201904009BCM00572	SHOBAN BABU	BC	028900101020614	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

134	201904009BCM00528	SNEKA	BC	10019107687	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
135	201904009BCM00547	SOBITHA	BC	520101219770499	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
136	201904009BCM00569	SOWMIYA	MBC	6393302261	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
137	201904009BCM00531	SRIHARAN	BC	35284694448	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
138	201904009BCM00592	SURYA	MBC	6359826242	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
139	201904009BCM00591	SURESHKUMAR	MBC	097701000018128	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
140	201904009BCM00593	SYED ALI	BC	837210110003129	BANK OF INDIA	BKID0008372	632013002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
141	201904009BCM00594	TAMILMANI	BC	063401000042761	INDIAN OVERSEAS	IOBA0000634	632020003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
142	201904009BCM00554	TAMILRASI	MBC	077401000014795	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
143	201904009BCM00562	THARUN KUMAR	MBC	36016712562	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
144	201904009BCM00519	VIGNESHWARAN	MBC	6408041066	INDIAN BANK	IDIB000M038	632019018	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
145	201904009BCM00595	VIJAY	MBC	13002122001162	ORIENTAL BANK	ORBC0101300	632022501	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
146	201904009BCM00548	VIJAY	BC	3455549246	CENTRAL BANK	CBIN0281906	632016005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
147	201904009BCM00553	VINAYAGAMOORTHY	MBC	520101218845339	CORPORATION	CORP0001943	606017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
148	201904009BCM00557	YOGAPRIYA	MBC	520101073105445	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
149	201904009BCM00534	YOGADEVI	MBC	1075101019882	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
150	201904009BCM00561	ARUNKUMAR	MBC	1737170000006930	KARUR VYSYA	KVBL0001737	632053002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

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Total								13509.	104778	0.00	0.00	0.00	107745	226032.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190013**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 1													
1	201904009BCM00313	AKASH	MBC	6440640208	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	201904009BCM00314	AMBARASAN	BC	6441903609	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	201904009BCM00304	AMMU	MBC	6408807939	INDIAN BANK	IDIB000P148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	201904009BCM00331	ANUSUYA	MBC	6391878496	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	201904009BCM00315	ARUN	MBC	36262495781	STATE BANK OF	SBIN0018714	632002026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	201904009BCM00332	ASWINI	MBC	35393238527	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	201904009BCM00316	BARATH	BC	272610100018574	ANDHRA BANK	ANDB0002726	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	201904009BCM00333	DEYVANAI	BC	520101221041601	CORPORATION	CORP0000386	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	201904009BCM00317	DINESH	MBC	6323711142	INDIAN BANK	IDIB000G070	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	201904009BCM00318	EZHUMALAI	MBC	1257108019224	CANARA BANK	CNRB0001257	632015009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	201904009BCM00334	GUNAVATHI	BC	6129222652	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	201904009BCM00335	INDUMATHI	MBC	520101073104041	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	201904009BCM00305	ISHWARYA	BC	3169101003935	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	201904009BCM00306	JANAKI	MBC	154301000016431	INDIAN OVERSEAS	IOBA0001543	632020006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	201904009BCM00336	JOTHILAKSHMI	MBC	077401000012843	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	201904009BCM00337	KALAVANI	BC	520101219794401	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	201904009BCM00319	KARTHI	MBC	520481030080855	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	201904009BCM00338	KOMATHI	BC	272610100007684	ANDHRA BANK	ANDB0002726	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	201904009BCM00307	KOTTISHWARI	BC	6445050452	INDIAN BANK	IDIB000A029	632019202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	201904009BCM00320	KUMARESAN	MBC	248401000005445	INDIAN OVERSEAS	IOBA0002484	632020014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	201904009BCM00308	MOHANA PRIYA	BC	6441535758	INDIAN BANK	IDIB0009148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	201904009BCM00321	MOHAMMED NATHIM	BC	51200100002202	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	201904009BCM00339	NAGALAKSHMI	MBC	6439639525	INDIAN BANK	IDIB000P148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	201904009BCM00340	NANDHINI	MBC	6425141072	INDIAN BANK	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	201904009BCM00323	POOVARASAN	MBC	172717010231	KARUR VYSYA	KVBL0001727	632053203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	201904009BCM00322	PRASWANTH	BC	6319446247	INDIAN BANK	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	201904009BCM00309	PRIYADHARSHINI	MBC	6358713579	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	201904009BCM00310	PUTHIRIYAMMA	BC	272610100001501	ANDHRA BANK	ANDB0002726	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	201904009BCM00311	REKA	MBC	6448936457	INDIAN BANK	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	201904009BCM00341	REVATHI	BC	333702010024347	UNION BANK OF	UBIN0533378	632026003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	201904009BCM00324	RUDAVELU	BC	6535641954	INDIAN BANK	IDIB000T022	632019040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	201904009BCM00342	SARATHI	BC	51200100003954	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	201904009BCM00325	SEENU	MBC	35853500457	STATE BANK OF	SBIN0007792	600002218	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	201904009BCM00312	SNEHA	BC	6354787488	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	201904009BCM00343	SNEGA	BC	6369883641	INDIAN BANK	IDIB000T022	632019040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	201904009BCM00326	SUDHAKAR	MBC	10019129667	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	201904009BCM00344	SUMATHI	MBC	5984001500002587	PUNJAB NATIONAL	PUNB0598400	606024003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	201904009BCM00327	SURIYA	MBC	35361717165	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	201904009BCM00328	SURYA	BC	3169101003856	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	201904009BCM00329	TAMILRASAN	BC	3169127000024	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	201904009BCM00345	VENDA	MBC	6448938749	INDIAN BANK	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
42	201904009BCM00301	VIGNESH	MBC	6111041891	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
43	201904009BCM00302	VIGNESH	BC	6357544703	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	201904009BCM00330	VIJAY	BC	1782108010539	CANARA BANK	CNRB0001782	632015104	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

45	201904009BCM00346	YOKESHWARI	MBC	34991557867	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
46	201904009BCM00303	YUVARAJ	BC	6467686404	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.A	History											
	Course Year :	1												
47	201904009BCM00420	ABINASH	MBC	6111856724	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
48	201904009BCM00377	AJAY	BC	10000077376	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
49	201904009BCM00421	AJAY	MBC	6146255542	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
50	201904009BCM00378	AJITH KUMAR	BC	021301000027274	INDIAN OVERSEAS	IOBA0000213	632020007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
51	201904009BCM00422	ARUN	MBC	35878015259	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
52	201904009BCM00388	ASWINI	BC	6750643874	INDIAN BANK	IDIB000A029	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
53	201904009BCM00399	BOOMIKA	MBC	35917721376	STATE BANK OF	SBIN0000775	632002021	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
54	201904009BCM00389	CHITRA	BC	6355392772	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
55	201904009BCM00415	DEEPIKA	MBC	194300101004346	CORPORATION	CORP0001943	606017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
56	201904009BCM00414	DEEPIKA	BC	10011201521	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
57	201904009BCM00406	DHANASEKARA	BC	6444596355	INDIAN BANK	IDIB000A029	632019091	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
58	201904009BCM00407	DHILIP KUMAR	BC	6381257460	INDIAN BANK	IDIB000O001	632019028	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
59	201904009BCM00380	DINESH	BC	027800101016991	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
60	201904009BCM00408	ELANGO VAN	BC	1075108017611	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
61	201904009BCM00390	GAYATHARI	BC	64412210005050	SYNDICATE BANK	SYNB0006441	632025302	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
62	201904009BCM00423	GOKULRAJ	MBC	6250995948	INDIAN BANK	IDIB000A029	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
63	201904009BCM00392	GUNALAN	MBC	35878015226	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
64	201904009BCM00381	HARISH	BC	6806476005	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
65	201904009BCM00382	JAGANNATHAN	BC	3169108003612	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
66	201904009BCM00409	JAYACHANDRAN	BC	185610100021435	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
67	201904009BCM00383	JAYAPRAKASH	BC	6672120808	INDIAN BANK	IDIB000K005	632019019	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
68	201904009BCM00430	KALPANA	MBC	6800262588	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
69	201904009BCM00393	KARTHIKEYAN	MBC	6753523533	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
70	201904009BCM00384	KISHORE KUMAR	BC	13002122001431	ORIENTAL BANK	ORBC0101300	632022501	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
71	201904009BCM00394	KOTEESHWARAN	MBC	35809696612	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
72	201904009BCM00395	MANOJKUMAR	MBC	520101221042039	CORPORATION	CORP0000386	632017002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
73	201904009BCM00424	MOHANRAJ	MBC	520101219793881	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

74	201904009BCM00400	NIROSHA	MBC	6366333644	INDIAN BANK	IDIB000K271	632019031	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
75	201904009BCM00425	PARTHIBAN	MBC	6795049221	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
76	201904009BCM00410	PERUMAL	BC	6151407894	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
77	201904009BCM00426	POUN KUMAR	MBC	6177652622	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
78	201904009BCM00427	PRASHANTH	MBC	6166701753	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
79	201904009BCM00385	PRAVEEN	BC	6544420581	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
80	201904009BCM00416	PRIYANKA	BC	6365888430	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
81	201904009BCM00396	PUSHPARAJ	MBC	8361010510006516	BANK OF INDIA	BKID0008360	632013502	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
82	201904009BCM00386	RAJ KUMAR	BC	027800101016556	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
83	201904009BCM00391	RAMYA	BC	3169108003663	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
84	201904009BCM00401	SASIKALA	MBC	10019128868	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
85	201904009BCM00404	SHAHEEN THABASSUM	BC	6079868122	INDIAN BANK	IDIB000P148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
86	201904009BCM00405	SHAMEERA BANU	BC	6233493779	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
87	201904009BCM00411	SOKKALINGAM	BC	6448136144	INDIAN BANK	IDIB000P146	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
88	201904009BCM00417	SOUNDARYA	BC	6353575065	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
89	201904009BCM00403	SOWMIYA	MBC	10018995876	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
90	201904009BCM00402	SOWMIYA	MBC	6374323422	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
91	201904009BCM00418	SUNTHARI	BC	6445050532	INDIAN BANK	IDIB000A029	632019091	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
92	201904009BCM00412	SURYA	BC	6352108603	INDIAN BANK	IDIB000A058	632019012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
93	201904009BCM00431	THIRISHA	MBC	6486787238	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
94	201904009BCM00397	VASUDEVAN	MBC	34515669827	STATE BANK OF	SBIN0002198	632002042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
95	201904009BCM00432	VIDHYA	MBC	038600101014010	CORPORATION	CORP0000386	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
96	201904009BCM00387	VIGNESH	BC	6355920340	INDIAN BANK	IDIB000D074	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
97	201904009BCM00419	VIJAYALAKSHMI	BC	213600101009041	CORPORATION	CORP0002136	632017003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
98	201904009BCM00428	VISHNU	MBC	6114127006	INDIAN BANK	IDIB000I086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
99	201904009BCM00429	YOKESHWARAN	MBC	6451587579	INDIAN BANK	IDIB000U001	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
100	201904009BCM00413	YUVARAJ	BC	6175493333	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
101	201904009BCM00398	YUVARAJ	MBC	6144517067	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.A	History											
	Course Year :	2												
102	201904009BCM00379	CHARLES	BC	057301000029778	INDIAN BANK	IOBA0000573	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00



Course : B.Com -

Course Year : 1

103	201904009BCM00447	BALASUBRAMANI	BC	6484277309	INDIAN BANK	IDIB000D074	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
104	201904009BCM00437	DHANALAKSHMI	BC	213600101008761	CORPORATION	CORP0002136	632017003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
105	201904009BCM00445	DHIVYA	BC	35825105429	STATE BANK OF	SBIN0000947	632002002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
106	201904009BCM00441	GOMATHI	MBC	836410510002610	BANK OF INDIA	BKID0008364	606013503	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
107	201904009BCM00442	HARISH	BC	36261411938	STATE BANK OF	SBIN0018714	632002026	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
108	201904009BCM00439	JAYALAKSHMI	BC	6446111597	INDIAN BANK	IDIB000P148	606019026	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
109	201904009BCM00443	KARTHIKEYAN	BC	717902010008203	UNION BANK OF	UBIN0571792	632026202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
110	201904009BCM00435	KEERTHIVASAN	BC	107801000022944	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
111	201904009BCM00446	KISHORE KUMAR	BC	213600101008198	CORPORATION	CORP0002136	632017003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
112	201904009BCM00449	NAVEEN KUMAR	BC	35213323873	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
113	201904009BCM00440	PAVITHRA	BC	3169108003352	CANARA BANK	CNRB0003169	632015006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
114	201904009BCM00444	PRIYANKA	BC	6308301949	INDIAN BANK	IDIB000V041	606019032	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
115	201904009BCM00450	RUDHRA PERUMAL	BC	35929056733	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
116	201904009BCM00433	SUBASH	BC	520101219795211	CORPORATION	CORP0000289	632017005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
117	201904009BCM00434	SUBASH	BC	520101219793170	CORPORATION	CORP0000289	632017005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
118	201904009BCM00436	SURIYA PRAKASH	BC	6362033383	INDIAN BANK	IDIB000G111	632019044	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
119	201904009BCM00438	TAMILSELVI	BC	6443546178	INDIAN BANK	IDIB000V041	606019032	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

Course : B.Com -

Course Year : 2

120	201904009BCM00448	MANI	BC	1727170000008241	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
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Course : B.Sc Mathematics

Course Year : 1

121	201904009BCM00347	BHUVANESHWARI	BC	6380777921	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
122	201904009BCM00370	BOOPATHI	MBC	1108170000005973	KARUR VYSYA	KVBL0001108	632053202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
123	201904009BCM00351	DHANALAKSHMI	MBC	34338560412	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
124	201904009BCM00354	DHIVAGAR	MBC	35948588880	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
125	201904009BCM00356	DINESH RAJ	MBC	6816926146	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
126	201904009BCM00368	DINESH KUMAR	MBC	6371011358	INDIAN BANK	IDIB000M139	632019005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
127	201904009BCM00353	GANAPATHI	MBC	111701000016320	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

128	201904009BCM00374	INIYAVAN	MBC	520101073102421	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
129	201904009BCM00361	JAWAHAR	MBC	6453822761	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
130	201904009BCM00363	JAYASELVAN	MBC	36294021755	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
131	201904009BCM00362	KAMAL	BC	6740048118	INDIAN BANK	IDIB000K298	606019043	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
132	201904009BCM00358	KARTHIKEYAN	MBC	154301000040157	INDIAN OVERSEAS	IOBA0001543	632020006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
133	201904009BCM00360	KARTHIKEYAN	BC	62552410000206	SYNDICATE BANK	SYNB0006255	632025003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
134	201904009BCM00372	KESAVAN	BC	272610100006287	ANDHRA BANK	ANDB0002726	632011002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
135	201904009BCM00376	KRISHNAKANTH	BC	34336609576	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
136	201904009BCM00369	LOKESH	BC	3749115840	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
137	201904009BCM00366	MADHUMATHI	MBC	3169101004389	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
138	201904009BCM00371	MURUGAN	MBC	520481027873262	CORPORATION	CORP0001359	632017202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
139	201904009BCM00355	PAVITHARA	MBC	097701000019632	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
140	201904009BCM00373	PRAVEEN KUMAR	MBC	35430938118	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
141	201904009BCM00348	RISWANA BEGUM	BC	333302010035188	UNION BANK OF	UBIN0533335	632026004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
142	201904009BCM00350	SANGAVI	BC	457102010027905	UNION BANK OF	UBIN0545716	632026005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
143	201904009BCM00357	SANDHIYA	BC	6443772130	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
144	201904009BCM00352	SARAN KUMAR	BC	6593696799	INDIAN BANK	IDIB000K298	606019043	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
145	201904009BCM00364	SUGANTHI	MBC	272610100004641	ANDHRA BANK	ANDB0001856	632011002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
146	201904009BCM00367	TAMILSELVAN	BC	6752202634	INDIAN BANK	IDIB000A026	632019103	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
147	201904009BCM00375	UMASANKAR	BC	6175493388	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
148	201904009BCM00359	VETRIVEL	MBC	6167005733	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
149	201904009BCM00349	VIJAYAKUMARI	MBC	34833487368	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
150	201904009BCM00365	YUVARAJ	MBC	6486443650	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
Total								13611.	103368	0.00	0.00	0.00	104640	221619.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190015**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Chemistry											
	Course Year :	1												
1	201904009BCM00659	AARTHI	MBC	817006211	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
2	201904009BCM00670	ABDULLA	BC	964735916	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
3	201904009BCM00650	ABINAYA	MBC	185610100020588	ANDHRA BANK	ANDB0000185	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
4	201904009BCM00658	AJITH KUMAR	MBC	077401000012830	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
5	201904009BCM00618	AMSAVENI	BC	35894333340	STATE BANK OF	SBIN0000775	632002021	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
6	201904009BCM00625	ANBU MANI	MBC	6381244393	INDIAN BANK	IDIB000O001	632019028	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
7	201904009BCM00640	ARUNA	MBC	520101218846270	CORPORATION	CORP0001943	606017004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
8	201904009BCM00608	ARUN KUMAR	BC	6376790847	INDIAN BANK	IDIB0000001	632019028	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
9	201904009BCM00684	ARUNA	MBC	1786170000000514	KARUR VYSYA	KVBL0001786	606053008	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
10	201904009BCM00660	ASHIKA	BC	6354874111	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
11	201904009BCM00642	BALAJI	BC	6467686357	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
12	201904009BCM00689	BALAMURUGAN	MBC	1075108018100	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
13	201904009BCM00701	BANU	BC	6630134875	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

14	201904009BCM00652	BOOBALAN	MBC	6337661295	INDIAN BANK	IDIB000D003	632019013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
15	201904009BCM00646	BOSE	BC	3936269763	CENTRAL BANK	CBIN0282470	632016202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
16	201904009BCM00607	CHINNARASU	BC	6445436301	INDIAN BANK	IDIB000R052	631019015	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
17	201904009BCM00703	DEIVANAYAGI	MBC	077401000071571	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
18	201904009BCM00616	DHANLAKSHMI	MBC	35898301416	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
19	201904009BCM00672	DINAKARAN	MBC	35730286681	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
20	201904009BCM00639	DIVYA	MBC	35201114818	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
21	201904009BCM00649	ELUMALAI	MBC	6421476932	INDIAN BANK	IDIB000M051	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
22	201904009BCM00673	GANESH	BC	062401000022730	INDIAN OVERSEAS	IOBA0000624	632020204	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
23	201904009BCM00674	GOBURAJ	MBC	35013859968	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
24	201904009BCM00691	GOKUL	MBC	33606711388	STATE BANK OF	SBIN0007126	632002050	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
25	201904009BCM00638	GOKUL	BC	078201000014007	INDIAN OVERSEAS	IOBA0000782	632020002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
26	201904009BCM00690	GOKUL	MBC	38763170268	STATE BANK OF	SBIN0002198	632002042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
27	201904009BCM00647	GOPI	BC	6441106310	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
28	201904009BCM00692	GOWTHAM	MBC	6184101003636	CANARA BANK	CNRB0006184	632015205	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
29	201904009BCM00626	GOWTHAM	MBC	38690551856	STATE BANK OF	SBIN0011054	606002801	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
30	201904009BCM00675	HARISH	BC	5984001500002949	PUNJAB NATIONAL	PUNB0598400	606024003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
31	201904009BCM00619	ISHWARYA	MBC	107801000020767	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
32	201904009BCM00611	JAGANATHAN	BC	6603904985	INDIAN BANK	IDIB000R052	631019015	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
33	201904009BCM00651	JAYASEELAN	MBC	35109312667	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
34	201904009BCM00671	JAYAKARAN	BC	6359892931	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
35	201904009BCM00613	KALAI SELVI	BC	6362180102	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
36	201904009BCM00630	KALAIVANAN	BC	6484265677	INDIAN BANK	IOBA000A029	632019091	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
37	201904009BCM00676	KIRUBAGARAN	MBC	3547086699	CENTRAL BANK	CBIN0284913	631016104	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
38	201904009BCM00693	KUPPAN	BC	836110110011553	BANK OF INDIA	BKID0008361	632013002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
39	201904009BCM00704	MAGIMI STELLA MARY	BC	35058286028	STATE BANK OF	SBIN0000947	632002002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
40	201904009BCM00615	MAHALAKSHMI	BC	34715982584	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
41	201904009BCM00635	MANIKANDAN	BC	6176698942	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
42	201904009BCM00695	MANOJKUMAR	BC	197401000011782	INDIAN OVERSEAS	IOBA0001974	632020104	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
43	201904009BCM00621	MANIGANDAN	BC	6490804532	INDIAN BANK	IDIB000P148	606019026	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
44	201904009BCM00694	MANIKANDAN	MBC	6448943045	INDIAN BANK	IDIB000A029	632019091	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

45	201904009BCM00628	MOHANA SUNDHARAM	MBC	10664817149	STATE BANK OF	SBIN0007013	632002003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
46	201904009BCM00666	MOHAMMED SHAMEER	BC	6360153055	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
47	201904009BCM00677	NANDHAKUMAR	MBC	6380753660	INDIAN BANK	IDIB000M091	606019083	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
48	201904009BCM00678	PALANIVEL	MBC	6590592918	INDIAN BANK	IDIB000A058	632019012	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
49	201904009BCM00686	PAVITHRA	MBC	35195876013	STATE BANK OF	SBIN0015899	632002019	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
50	201904009BCM00685	PAVITHRA	BC	09340100012123	BANK OF BARODA	BARB0VELLOR	632012002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
51	201904009BCM00634	POOVARASAN	BC	836110110011502	BANK OF INDIA	BKID0008361	632013002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
52	201904009BCM00687	POOJA	MBC	35201251049	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
53	201904009BCM00679	PRATHAPKUMAR	MBC	6751461157	INDIAN BANK	IDIB000L013	632019020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
54	201904009BCM00661	PREETHA	MBC	269001000002767	INDIAN OVERSEAS	IOBA0002696	632020208	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
55	201904009BCM00629	PURSHOTHA KUMAR	BC	3934716635	CENTRAL BANK	CBIN0281906	632016005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
56	201904009BCM00648	RAJAKUMARI	MBC	6116225079	INDIAN BANK	IDIB000P148	606019026	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
57	201904009BCM00627	RAJESH	BC	35927544712	STATE BANK OF	SBIN0007581	600002238	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
58	201904009BCM00680	RANJEETH	BC	021301000033687	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
59	201904009BCM00702	RATHIKA	BC	168301000016941	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
60	201904009BCM00617	ROJA	MBC	272610100014550	ANDHRA BANK	ANDB0002726	632011202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
61	201904009BCM00620	ROSHINI	MBC	38646788370	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
62	201904009BCM00606	SANTHOSH	MBC	6332889588	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
63	201904009BCM00696	SANTHOSH	MBC	6271918813	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
64	201904009BCM00641	SANDHIYA	BC	6359719014	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
65	201904009BCM00681	SANTHOSH KUMAR	MBC	6253212356	INDIAN BANK	IDIB000A058	632019012	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
66	201904009BCM00653	SANKAR	BC	34898237638	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
67	201904009BCM00697	SARATHKUMAR	MBC	6062721347	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
68	201904009BCM00637	SATHISH KUMAR	MBC	6357531090	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
69	201904009BCM00698	SEKAR	MBC	111801000026621	INDIAN OVERSEAS	IOBA0001118	632020105	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
70	201904009BCM00654	SELVI	BC	3960996391	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
71	201904009BCM00668	SIVANANTHAM	MBC	6333517755	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
72	201904009BCM00612	SNEGA	BC	6343304336	INDIAN BANK	IDIB000P043	632019014	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
73	201904009BCM00657	SNEKA	MBC	6333523247	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
74	201904009BCM00688	SONIYA	MBC	5984001500002930	PUNJAB NATIONAL	PUNB0598400	606024003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
75	201904009BCM00656	SRIDHAR	BC	35132863923	STATE BANK OF	SBIN0004863	632002002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

76	201904009BCM00669	SURIYA	MBC	35596929545	STATE BANK OF	SBIN0007792	600002218	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
77	201904009BCM00632	SURYA	BC	4012120000175	CANARA BANK	CNRB0004012	632015105	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
78	201904009BCM00645	SURYA	MBC	36021704393	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
79	201904009BCM00705	SUSMITHA	MBC	6356549860	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
80	201904009BCM00614	VANNAMATHI	BC	6444280591	INDIAN BANK	IDIB000N065	606019089	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
81	201904009BCM00622	VANITHA	BC	6451031419	INDIAN BANK	IDIB000M051	604019011	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
82	201904009BCM00682	VEERARAGAVALUN	BC	1727170000004088	KARUR VYSYA	KVBL0001727	600053003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
83	201904009BCM00644	VENKATESAN	BC	3939711075	CENTRAL BANK	CBIB0281906	632016005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
84	201904009BCM00683	VENKATESH	BC	35867405491	STATE BANK OF	SBIN0003374	600002216	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
85	201904009BCM00633	VENKATESAN	BC	6114949763	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
86	201904009BCM00706	VIDHYA	MBC	6125961981	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
87	201904009BCM00667	VIGNESH	MBC	078201000011964	INDIAN OVERSEAS	IOBA0000782	632020002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
88	201904009BCM00636	VIGNESH	MBC	35110376887	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
89	201904009BCM00699	VIGNESH KUMAR	BC	10012019505	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
90	201904009BCM00631	VIGINESH	MBC	6797549573	INDIAN BANK	IDIB000M105	606019019	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
91	201904009BCM00663	VIJAYAKUMAR	BC	6111180563	INDIAN BANK	IDIB000M080	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
92	201904009BCM00624	VIKRAM	MBC	6446511302	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
93	201904009BCM00665	VIKRAM	MBC	6493205173	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
94	201904009BCM00664	VINOTH KUMAR	MBC	836810110005053	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
95	201904009BCM00643	VINOTH	BC	021301000034223	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
96	201904009BCM00700	VINOTH KUMAR	BC	6114128805	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
97	201904009BCM00662	VISHNUPRIYA	MBC	185610100025820	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
98	201904009BCM00605	VITHYAKAR	MBC	35198482668	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
99	201904009BCM00609	YUVARAJ	MBC	6631511471	INDIAN BANK	IDIB000K298	606019043	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
100	201904009BCM00623	SELVAM	MBC	6450795056	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	201904009BCM00610	SUNIL KUMAR	MBC	6811268089	INDIAN BANK	IDIB000A026	632019008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
102	201904009BCM00655	GUGAPRIYA	BC	077401000008570	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

103	201904009BCM00601	RANJITHA	MBC	33019635460	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	201904009BCM00602	SANDIYA	BC	35201112957	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	201904009BCM00603	THULASI	BC	36270134143	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	201904009BCM00604	VIJAYALAKSHMI	MBC	5984001500000426	PUNJAB NATIONAL	PUNB0598400	606024003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
Course :		M.Sc	Chemistry											
Course Year :		1												
107	201904009BCM00739	ATHUFA ANJUM	BC	33825681250	STATE BANK OF	SBIN0002258	635002810	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
108	201904009BCM00737	BALAJI	MBC	6059898660	INDIAN BANK	IDIB000S005	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
109	201904009BCM00740	DEVITHA	BC	168401000018113	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
110	201904009BCM00741	HEMAPRIYA	BC	6158720367	INDIAN BANK	IDIB000V046	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
111	201904009BCM00742	KALAVANI	BC	333302010034724	UNION BANK OF	UBIN0533335	632026004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
112	201904009BCM00743	KOWSALYA	MBC	6315889454	INDIAN BANK	IDIB000D037	632019005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
113	201904009BCM00744	MALINI	MBC	111701000021032	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
114	201904009BCM00738	MANIKANDAN	BC	67203344014	STATE BANK OF	SBIN0070831	632002208	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
115	201904009BCM00745	POOJALAKSHMI	MBC	34789171396	STATE BANK OF	SBIN0005356	606002804	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
116	201904009BCM00746	REENA	MBC	6029619492	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
117	201904009BCM00747	REKHA	BC	520101219766246	CORPORATION	CORP0000289	632017002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
118	201904009BCM00748	SHOBANA	MBC	213600101009202	CORPORATION	CORP0002136	632017003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
119	201904009BCM00749	SRIMATHI	MBC	33375352848	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
120	201904009BCM00750	VISHNUCHITRA	MBC	20408560381	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Course :		M.Sc	Food Science and Nutrition											
Course Year :		1												
121	201904009BCM00707	ARUNKUMAR	MBC	6158113998	INDIAN BANK	IDIB000P131	632019020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
122	201904009BCM00715	DEEPIKA	BC	36136920777	STATE BANK OF	SBIN0005356	606002804	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	201904009BCM00716	DEEPIKA	BC	67226167445	STATE BANK OF	SBIN0070831	632002208	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	201904009BCM00718	DHIVYA	MBC	6165055095	INDIAN BANK	IDIB000O001	632019028	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	201904009BCM00708	GOPINATH	BC	33378989077	STATE BANK OF	SBIN0006225	632002020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
126	201904009BCM00709	JAYAVELAN	MBC	13002221000511	ORIENTAL BANK	ORBC0101300	632022501	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	201904009BCM00710	MADHAN	MBC	33213325912	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	201904009BCM00711	NANDHAKUMAR	BC	38562938218	STATE BANK OF	SBIN0014620	632002203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	201904009BCM00719	NITHIYA	MBC	6165470689	INDIAN BANK	IDIB000P148	606019026	150.00	303.00	0.00	0.00	0.00	880.00	1333.00



130	201904009BCM00720	PRIYANKA	BC	520101073080167	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	201904009BCM00713	RANJITH KUMAR	BC	6632442336	INDIAN BANK	IDIB000A197	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
132	201904009BCM00712	SABARINATHAN	BC	35793466671	STATE BANK OF	SBIN0013074	632002019	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	201904009BCM00717	SWETHA SREE	BC	6352211407	INDIAN BANK	IDIB000G070	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	201904009BCM00721	VALLIAMMAL	MBC	063401000026628	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	201904009BCM00714	VIGNESH	MBC	6124672425	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Course :		M.Sc	Maths											
Course Year :		1												
136	201904009BCM00722	ARCHANA	BC	67228872658	STATE BANK OF	SBIN0070831	632002208	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
137	201904009BCM00723	BANUPRIYA	BC	6455102183	INDIAN BANK	IDIB000P148	606019026	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
138	201904009BCM00724	INDHUMATHI	MBC	168301000042139	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
139	201904009BCM00725	KEERTHIGA	BC	6809142398	INDIAN BANK	IDIB000G070	632019015	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
140	201904009BCM00726	LAKSHMI	BC	063401000033978	INDIAN OVERSEAS	IOBA0000637	632020003	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
141	201904009BCM00727	MANTHRA	MBC	010301000044364	INDIAN OVERSEAS	IOBA0000103	632020002	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
142	201904009BCM00728	MEENA	MBC	36180350235	STATE BANK OF	SBIN0004879	606002905	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
143	201904009BCM00729	MOHANA	MBC	168301000042497	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
144	201904009BCM00730	NATHIYA	BC	067910025834	DENA BANK	BKDN0620679	632018002	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
145	201904009BCM00733	SANDHIYA	BC	836810110001159	BANK OF INDIA	BKID0008368	632013004	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
146	201904009BCM00731	SANDHIYA SHRI	BC	300200101003252	CORPORATION	CORP0003002	632017009	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
147	201904009BCM00732	SATHYA	BC	0949101045497	CANARA BANK	CNRB0000949	632015202	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
148	201904009BCM00734	SONIYA	MBC	67200848740	STATE BANK OF	SBIN0070831	632002208	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
149	201904009BCM00735	SRIMATHI	BC	33062913720	STATE BANK OF	SBIN0000808	632002009	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
150	201904009BCM00736	YAMUNA RANI	BC	6249839074	INDIAN BANK	IDIB000V046	632019042	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
Total								16104.	99081.	0.00	0.00	0.00	109485	224670.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190016

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.B.A -													
	Course Year : 1													
1	201904009BCM00776	ABIRAMI	MBC	35178036660	STATE BANK OF	SBIN0015899	632002019	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
2	201904009BCM00768	ARTHI	MBC	35918727809	STATE BANK OF	SBIN0007580	632002326	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
3	201904009BCM00763	ARVIND	BC	35834587705	STATE BANK OF	SBIN0000947	632002002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
4	201904009BCM00778	BALAKRISHNAN	MBC	451002010486824	UNION BANK OF	UBIN0545104	606026004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
5	201904009BCM00773	DIVYA	MBC	6448935590	INDIAN BANK	IDIB000V041	606019014	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
6	201904009BCM00760	GANESH	MBC	247110100003484	ANDHRA BANK	ANDB0002471	632011002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
7	201904009BCM00770	GOVINDA VASAN	BC	6366955430	INDIAN BANK	IDIB000G070	632019017	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
8	201904009BCM00771	HEMANATH	BC	836810110005125	BANK OF INDIA	BKID0008368	632013004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
9	201904009BCM00761	IYYAPPAN	MBC	35886032853	STATE BANK OF	SBIN0003374	600002216	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
10	201904009BCM00767	MAHALAKSHMI	BC	1668101022097	CANARA BANK	CNRB0001668	632015011	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
11	201904009BCM00774	MANOJ KUMAR	BC	6362954101	INDIAN BANK	IDIB000T022	632019013	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
12	201904009BCM00775	MOHANA SUNDHARAM	BC	6532078048	INDIAN BANK	IDIB000R036	632019002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
13	201904009BCM00754	MONISHA DEVI	MBC	35309302027	STATE BANK OF	SBIN0016829	630002207	100.00	691.00	0.00	0.00	0.00	685.00	1476.00

14	201904009BCM00753	MURALI	BC	121101000014738	INDIAN OVERSEAS	IOBA0001211	632020002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
15	201904009BCM00755	NIVETHA	MBC	097701000017963	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
16	201904009BCM00766	PREM KUMAR	MBC	333702010025040	UNION BANK OF	UBIN0533378	632026003	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
17	201904009BCM00756	RAMADEVI	BC	1668108016500	CANARA BANK	CNRB0004973	632015011	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
18	201904009BCM00769	SANTHOSH	BC	027800101018940	CORPORATION	CORP0000278	632017004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
19	201904009BCM00759	SARASWATHI	BC	35917721467	STATE BANK OF	SBIN0000775	632002021	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
20	201904009BCM00772	SATHISH KUMAR	MBC	248401000004577	INDIAN OVERSEAS	IOBA0002454	633020011	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
21	201904009BCM00762	SIVABALAN	MBC	6806251059	INDIAN BANK	IDIB000P148	606019026	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
22	201904009BCM00758	SURESH	MBC	36259195667	STATE BANK OF	SBIN0018714	632002026	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
23	201904009BCM00757	SURESH	MBC	021301000033546	INDIAN OVERSEAS	IOBA0000213	632020007	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
24	201904009BCM00777	VIGNESHWARAN	MBC	6762586334	INDIAN BANK	IDIB000V046	632019042	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
25	201904009BCM00764	VIGNESH	BC	35365867059	STATE BANK OF	SBIN0008113	632002055	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
26	201904009BCM00765	VIMAL KUMAR	BC	34295916295	STATE BANK OF	SBIN0000808	632002009	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
27	201904009BCM00751	SATHISHKUMAR	MBC	172717011080	KARUR VYSYA	KVBL0001727	632053203	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
28	201904009BCM00752	THENMOZHI	MBC	35004487965	STATE BANK OF	SBIN0015899	632002013	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
	Course :	M.A	Economics											
	Course Year :	1												
29	201904009BCM00888	ANUSUYA	BC	425602010013432	UNION BANK OF	UBIN0542563	632026102	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
30	201904009BCM00883	KARTHI	BC	2960711520	CENTRAL BANK	CBIN0281906	632016005	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
31	201904009BCM00889	PADAMAPRIYA	MBC	836110110003507	BANK OF INDIA	BKID0008361	632013002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
32	201904009BCM00884	PRAKASH	MBC	168401000017924	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
33	201904009BCM00890	PRIYA DHARSHINI	MBC	616749359	INDIAN BANK	IDIB000T019	632019007	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
34	201904009BCM00885	RAJ KUMAR	BC	6098786700	INDIAN BANK	IDIB000P131	632019035	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
35	201904009BCM00891	SARITHA	MBC	185610100004997	ANDHRA BANK	ANDB0000185	632011002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
36	201904009BCM00887	VIGNESH	MBC	20408559999	STATE BANK OF	SBIN0003865	632002040	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
37	201904009BCM00886	VIJAY	BC	13002121035347	ORIENTAL BANK	ORBC0101300	632022501	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
	Course :	M.A	English											
	Course Year :	1												
38	201904009BCM00795	ANITHA	MBC	616951072	INDIAN BANK	IDIB000G111	632019044	150.00	534.00	0.00	0.00	0.00	760.00	1444.00

39	201904009BCM00796	DEEPIKA	BC	36441503700	STATE BANK OF	SBIN0007580	632002326	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
40	201904009BCM00797	DIVYA	MBC	6158625850	INDIAN BANK	IDIB000V046	636019059	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
41	201904009BCM00798	ILAKKIYA	BC	836810510000178	BANK OF INDIA	BKID0008368	632013004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
42	201904009BCM00794	MANISHA	MBC	0954108030570	CANARA BANK	CNRB0000954	632015007	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
43	201904009BCM00793	RAKSHANA	MBC	6723168958	INDIAN BANK	IDIB000A198	632019053	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
44	201904009BCM00792	ROJA	MBC	0954108024965	CANARA BANK	CNRB0000954	632015007	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
45	201904009BCM00791	SANTHIYA	MBC	1855119008638	CANARA BANK	CNRB0001855	632015203	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
Course : M.A History														
Course Year : 1														
46	201904009BCM00823	ARCHANA	BC	520101073080329	CORPORATION	CORP0000278	632017004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
47	201904009BCM00824	DIVYA	MBC	6168582212	INDIAN BANK	IDIB000A018	632019010	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
48	201904009BCM00825	JEEVITHA	MBC	067910026531	DENA BANK	BKDN0620679	632018002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
49	201904009BCM00820	MURUGAN	BC	520101073084421	CORPORATION	CORP0000278	632017004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
50	201904009BCM00821	NAVEEN KUMAR	MBC	1855108008941	CANARA BANK	CNRB0001855	632015203	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
51	201904009BCM00826	PREMA	MBC	107801000059885	INDIAN OVERSEAS	IOBA0001078	632020002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
52	201904009BCM00827	PRIYADHARSHINI	MBC	6242644129	INDIAN BANK	IDIB000K032	632019011	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
53	201904009BCM00828	REVATHI	MBC	063401000033709	INDIAN BANK	IOBA0000634	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
54	201904009BCM00851	ROSY	MBC	077401000071065	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
55	201904009BCM00829	RUBIKA	MBC	067910026530	DENA BANK	BKDN0620679	632018002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
56	201904009BCM00830	SANDHIYA	MBC	2974561599	CENTRAL BANK	CBIN0281906	632016005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
57	201904009BCM00831	SANGEETHA	MBC	6341960265	INDIAN BANK	IDIB000M195	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
58	201904009BCM00832	SELVI	MBC	168301000042081	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
59	201904009BCM00833	VAISHNAVI	MBC	33219726178	STATE BANK OF	SBIN0013075	632002999	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
60	201904009BCM00822	VIGNESH	BC	0954108024758	CANARA BANK	CNRB0009511	632015007	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
61	201904009BCM00834	VIJAYALAKSHMI	MBC	2971648769	CENTRAL BANK	CBIN0281906	632016005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
Course : M.A Tamil														
Course Year : 1														
62	201904009BCM00892	ARUNKUMAR	MBC	6157418801	INDIAN BANK	IDIB000M263	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
63	201904009BCM00896	BACKIYALAKSHMI	MBC	6089385290	INDIAN BANK	IDIB000S012	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
64	201904009BCM00897	BHARATHI	MBC	32557096564	STATE BANK OF	SBIN0000993	606002010	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
65	201904009BCM00899	DURGA DEVI	BC	6811151194	INDIAN BANK	IDIB000V067	632019003	150.00	534.00	0.00	0.00	0.00	760.00	1444.00

66	201904009BCM00900	HEMAMALINI	MBC	097701000055787	INDIAN OVERSEAS	IOBA0000977	606020005	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
67	201904009BCM00894	PUGAIZHSELVAN	MBC	6109669806	INDIAN BANK	IDIB000A029	632019091	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
	Course :	M.A	Tamil											
	Course Year :	2												
68	201904009BCM00895	ABITHA	MBC	38717080765	STATE BANK OF	SBIN0002203	632002011	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
69	201904009BCM00898	DIVYABHARATHI	MBC	32395179035	STATE BANK OF	SBIN0007126	632002050	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
70	201904009BCM00893	POOVARASAN	BC	520101073081074	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
	Course :	M.B.A	-											
	Course Year :	1												
71	201904009BCM00779	BHUVANESHWARI	MBC	457102010025334	UNION BANK OF	UBIN0545716	632026005	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
72	201904009BCM00780	GOWTHAMI	BC	6098789905	INDIAN BANK	IDIB000M075	632019004	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
73	201904009BCM00781	JAI GANAPATHI	MBC	107801000059898	INDIAN OVERSEAS	IOBA0001078	606020007	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
74	201904009BCM00782	KOWSALYA	BC	67242335092	STATE BANK OF	SBIN0000808	632002009	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
75	201904009BCM00783	NOWSHATHALI	BC	6025625750	INDIAN BANK	IDIB000M137	635019017	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
76	201904009BCM00784	PRIYA	BC	3169108001736	CANARA BANK	CNRB0003169	632015006	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
77	201904009BCM00785	SARAVANAKUMAR	MBC	6771528508	INDIAN BANK	IDIB000M263	632019002	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
78	201904009BCM00786	SUMAN	MBC	6251227954	INDIAN BANK	IDIB000D037	632019002	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
79	201904009BCM00788	VELKUMAR	MBC	36964665293	STATE BANK OF	SBIN0000264	606002040	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
80	201904009BCM00789	VENKATESAN	BC	356502010119314	UNION BANK OF	UBIN0535656	632026302	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
81	201904009BCM00790	VIKARAMAN	BC	6699054433	INDIAN BANK	IDIB000T187	606019040	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
	Course :	M.B.A	-											
	Course Year :	2												
82	201904009BCM00787	UMAPATHY	MBC	32888490542	STATE BANK OF	SBIN0007127	635002012	250.00	2400.00	5000.00	0.00	0.00	1300.00	8950.00
	Course :	M.Com	-											
	Course Year :	1												
83	201904009BCM00835	AJITH KUMAR	BC	053601000078610	INDIAN OVERSEAS	IOBA0000536	606020002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
84	201904009BCM00843	BACKYALAKSHMI	MBC	33196076174	STATE BANK OF	SBIN0000775	632002021	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
85	201904009BCM00837	BHUVANESHWARI	BC	33324230943	STATE BANK OF	SBIN0007580	632002326	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
86	201904009BCM00838	DELHIRANI	BC	0988108024248	CANARA BANK	CNRB0000988	632015003	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
87	201904009BCM00836	HARIHARAN	BC	277701000013702	INDIAN OVERSEAS	IOBA0002777	632020107	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
88	201904009BCM00839	HEMALATHA	BC	33146378302	STATE BANK OF	SBIN0003865	632002040	100.00	303.00	0.00	0.00	0.00	760.00	1163.00

89	201904009BCM00845	MAHALAKSHMI	MBC	00020117862	UNION BANK OF	UBIN0533378	632026003	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
90	201904009BCM00850	MUBARAK	BC	64126505583	STATE BANK OF	SBIN0000429	632002002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
91	201904009BCM00840	PADAMAVATHI	BC	6055198800	INDIAN BANK	IDIB000A029	632019202	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
92	201904009BCM00841	REVATHI	BC	33134573340	STATE BANK OF	SBIN0002203	632002011	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
93	201904009BCM00844	SARANAYA	MBC	33128551461	STATE BANK OF	SBIN0007126	632002051	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
94	201904009BCM00846	SIMALA	MBC	33295385919	STATE BANK OF	SBIN0007126	632002051	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
95	201904009BCM00842	SINDHU	BC	6099408024	INDIAN BANK	IDIB000M075	632019004	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
96	201904009BCM00847	SURIYA	MBC	810224077	INDIAN BANK	IDIB000D003	632019002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
97	201904009BCM00848	VIGNESH	MBC	6159624049	INDIAN BANK	IDIB000V041	606019032	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
98	201904009BCM00849	YUVARAJ	MBC	6065007361	INDIAN BANK	IDIB000R077	632019002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
	Course :	M.Phil	-											
	Course Year :	1												
99	201904009BCM00799	ANANDHI	MBC	13002121035538	ORIENTAL BANK	ORBC0101300	632022501	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
100	201904009BCM00800	NANDHA KUMAR	MBC	345100050307777	TAMIL NADU	TMBL0000345	636060019	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
	Course :	M.Sc	Computer Science											
	Course Year :	1												
101	201904009BCM00801	AJITH	MBC	36021698797	STATE BANK OF	SBIN0000065	632002040	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
102	201904009BCM00807	ARCHANA	BC	6109670038	INDIAN BANK	IDIB000A029	632019091	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
103	201904009BCM00808	ILAVARASI	MBC	6349445511	INDIAN BANK	IDIB000G070	632019015	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
104	201904009BCM00809	KARTHIKA	BC	6244872823	INDIAN BANK	IDIB000A029	632019091	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
105	201904009BCM00810	KIRITHIKA	BC	1129101046272	CANARA BANK	CNRB0001129	632015002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
106	201904009BCM00811	LAVANAYA	BC	6744072873	INDIAN BANK	IDIB000V160	632019002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
107	201904009BCM00802	LAXAMAN	BC	168301000042178	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
108	201904009BCM00812	LOGESWARI	BC	13002122001055	ORIENTAL BANK	ORBC0101300	632022501	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
109	201904009BCM00813	MAHALAKSHMI	BC	6045648741	INDIAN BANK	IDIB000M263	606019035	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
110	201904009BCM00803	MUKESH KUMAR	MBC	1075101021213	CANARA BANK	CNRB0001075	632015010	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
111	201904009BCM00816	PRIYADHARSHINI	MBC	0954108024796	CANARA BANK	CNRB0000954	632015007	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
112	201904009BCM00814	PRIYA	BC	836810110000852	BANK OF INDIA	BKID0008386	632013004	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
113	201904009BCM00815	PRIYADHARSHINI	BC	6157845764	INDIAN BANK	IDIB000V046	632019002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
114	201904009BCM00804	SARVESWARAN	MBC	6064598795	INDIAN BANK	IDIB000O001	632019016	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
115	201904009BCM00817	SARANAYA	MBC	185610100019980	ANDHRA BANK	ANDB0001856	632011004	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00

116	201904009BCM00818	SINDHU	MBC	1075127000022	CANARA BANK	CNRB0001075	632015010	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
117	201904009BCM00805	SIVAKUMAR	BC	614301530055	ICICI BANK	ICIC0006143	632229002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
118	201904009BCM00819	SULOCHANA	BC	31712880474	STATE BANK OF	SBIN0007611	631002102	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
119	201904009BCM00806	VIJAY	MBC	6155200114	INDIAN BANK	IDIB000P043	632019014	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
Course :		M.Sc	Physics											
Course Year :		1												
120	201904009BCM00874	JANAGI	BC	6121296995	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
121	201904009BCM00879	JAYASHREE	BC	33290696791	STATE BANK OF	SBIN0007580	632002326	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
122	201904009BCM00880	KALPANA	MBC	6083817080	INDIAN BANK	IDIB000T069	606019027	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	201904009BCM00871	MAGESHWARI	BC	35816450546	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	201904009BCM00881	MONISHA	MBC	836810510000026	BANK OF INDIA	BKID0008368	632013004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	201904009BCM00873	NANDHINI	BC	309100080200449	TAMIL NADU	TMBL0000309	632060202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
126	201904009BCM00876	PRAVEENA	MBC	6118151535	INDIAN BANK	IDIB000P131	632019020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	201904009BCM00882	PRIYA	MBC	6064064751	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	201904009BCM00878	SUGANYA	MBC	6739686508	INDIAN BANK	IDIB000K004	606019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	201904009BCM00877	THIRUMALAI	MBC	33019278881	STATE BANK OF	SBIN0007790	632002051	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
130	201904009BCM00875	VANITHA	BC	057301000059941	INDIAN OVERSEAS	IOBA0000573	606020004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	201904009BCM00872	YOGALAKSHMI	MBC	32399487489	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Course :		M.Sc	Zoology											
Course Year :		1												
132	201904009BCM00856	ARUNACHALAM	MBC	063401000033834	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	201904009BCM00863	CHITHRA	MBC	6172234847	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	201904009BCM00858	DANUSH	BC	168401000018021	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	201904009BCM00870	DIVYA	BC	063401000033747	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
136	201904009BCM00855	GOKULANATHAN	BC	0954108024803	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
137	201904009BCM00860	INDHUMATHI	BC	0955108017963	CANARA BANK	CNRB0000955	632015008	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
138	201904009BCM00866	JOTHILAKSHMI	MBC	520101080948323	CORPORATION	CORP0000014	632017002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
139	201904009BCM00865	KALAI ARASI	BC	063401000033828	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
140	201904009BCM00869	KALAVANI	MBC	61111102584	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
141	201904009BCM00862	KAVITHA	BC	33140931263	STATE BANK OF	SBIN0004879	632002002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
142	201904009BCM00868	KAVITHA	BC	6757964198	INDIAN BANK	IDIB000V160	632019054	150.00	303.00	0.00	0.00	0.00	880.00	1333.00



143	201904009BCM00867	MAHALAKSHMI	MBC	62552210010562	SYNDICATE BANK	SYNB0006255	632025003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
144	201904009BCM00854	SANDHIYA	BC	6791022156	INDIAN BANK	IDIB000T019	632019092	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
145	201904009BCM00861	SANGEETHA	MBC	6053568944	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
146	201904009BCM00852	SARATHBABU	BC	36047184601	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
147	201904009BCM00864	SUGASHINI	MBC	36042575270	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
148	201904009BCM00853	TAMILRASI	BC	6794950443	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
149	201904009BCM00857	YUKESH	BC	077401000070853	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
150	201904009BCM00859	YUVASHANKAR	BC	33355251060	STATE BANK OF	SBIN0007126	632002050	150.00	303.00	0.00	0.00	0.00	880.00	1333.00

<b>Total</b>								21482.	104315	62000.	0.00	0.00	121600	309397.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

-----

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

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : Muthuragam Govt Arts College Ootary Vellore****Batch Number : 20190017**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	English												
	Course Year : 1													
1	201904009BCM00911	GOKUL	MBC	6751302301	INDIAN BANK	IDIB000A197	632019053	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	201904009BCM00918	JAVITH	BC	6095373434	INDIAN BANK	IDIB000V067	632019003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	201904009BCM00917	MURSHIDA	BC	6357932310	INDIAN BANK	IDIB000V067	632019003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	201904009BCM00912	SATHISH KUMAR	MBC	077401000012638	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course : B.A	English												
	Course Year : 3													
5	201904009BCM00949	ASHOK KUMAR	MBC	3169108001672	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	595.00	866.00
	Course : B.Com	-												
	Course Year : 1													
6	201904009BCM00947	SIVA	BC	038600101014230	CORPORATION	CORP0000386	632017006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course : B.Sc	Mathematics												
	Course Year : 1													
7	201904009BCM00916	AJITH KUMAR	MBC	6451170497	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

8	201904009BCM00914	ANNAMALAI	MBC	6241149589	INDIAN BANK	IDIB000P148	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
9	201904009BCM00913	NIRMALA	MBC	33155376121	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
10	201904009BCM00915	YOURAJ	MBC	6489469392	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
	Course :	M.A	Tamil											
	Course Year :	1												
11	201904009BCM00901	ISWARYA	MBC	6146191959	INDIAN BANK	IDIB000G070	632019015	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
12	201904009BCM00903	KALAVANI	MBC	6047533963	INDIAN BANK	IDIB000V046	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
13	201904009BCM00904	NATHIYA	MBC	6093112996	INDIAN BANK	IDIB000V041	606019032	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
14	201904009BCM00905	NIRMALA DEVI	MBC	6179333250	INDIAN BANK	IDIB000G070	632019017	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
15	201904009BCM00906	NITHIYA	MBC	063401000028513	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
16	201904009BCM00907	PAVITHRA	MBC	10019572054	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
17	201904009BCM00909	SANGEETHA	MBC	6146100358	INDIAN BANK	IDIB000G070	632019015	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
18	201904009BCM00908	SANDHIYA	MBC	6063637534	INDIAN BANK	IDIB000G070	632019015	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
19	201904009BCM00910	TAMIZHSELVI	BC	520101073083689	CORPORATION	CORP0000278	632017004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
	Course :	M.A	Tamil											
	Course Year :	2												
20	201904009BCM00902	JAYANISHA	MBC	6160990646	INDIAN BANK	IDIB000P131	632019035	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
	Course :	M.B.A	-											
	Course Year :	2												
21	201904009BCM00950	VIGNESH	MBC	063401000033138	INDIAN OVERSEAS	IOBA0000634	632020003	250.00	2400.00	5000.00	0.00	0.00	1300.00	8950.00
	Course :	M.Phil	-											
	Course Year :	1												
22	201904009BCM00926	ANITHA	MBC	836110110004886	BANK OF INDIA	BKID0008361	632013002	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
23	201904009BCM00937	ANUPRIYA	MBC	6647154102	INDIAN BANK	IDIB000T019	632019092	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
24	201904009BCM00924	BHUVANESHWARI	MBC	0954119022513	CANARA BANK	CNRB0000954	632015007	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
25	201904009BCM00940	CHITHRA	BC	13002121032230	ORIENTAL BANK	ORBC0101300	632022501	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
26	201904009BCM00939	GOMATHI	BC	269001000014325	INDIAN OVERSEAS	IOBA0002690	632020208	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
27	201904009BCM00929	JAYALAKSHMI	MBC	31959343674	STATE BANK OF	SBIN0002198	632002042	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
28	201904009BCM00938	KOMATHI	MBC	1075108016977	CANARA BANK	CNRB0001075	632015010	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
29	201904009BCM00930	MANJU	BC	021301000040569	INDIAN OVERSEAS	IOBA0000213	632020007	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
30	201904009BCM00933	PREMA	BC	13002011028718	ORIENTAL BANK	ORBC0101300	632022501	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00

31	201904009BCM00941	PRIYADHARSHINI	BC	13002121036498	ORIENTAL BANK	ORBC0101300	632022501	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
32	201904009BCM00927	REKHA	BC	20278243878	STATE BANK OF	SBIN0002203	632002011	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
33	201904009BCM00931	REKHA	MBC	20145715551	STATE BANK OF	SBIN0007611	631002102	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
34	201904009BCM00932	SATHIYALATHA	MBC	027800101014965	CORPORATION	CORP0000278	632017004	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
35	201904009BCM00925	TAMIL SELVI	BC	252001001695995	CITY UNION BANK	CIUB0000252	632054202	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
36	201904009BCM00928	YAMINI	BC	836610110001546	BANK OF INDIA	BKID0008366	632013102	150.00	90.00	1000.00	0.00	0.00	1050.00	2290.00
Course : M.Phil Computer Science														
Course Year : 1														
37	201904009BCM00942	KALAISELVI	MBC	6734215192	INDIAN BANK	IDIB000P148	606019026	150.00	310.00	600.00	0.00	0.00	1150.00	2210.00
38	201904009BCM00946	MOHANA SUNDARI	BC	5985131000013	CANARA BANK	CNRB0005985	632015002	150.00	310.00	600.00	0.00	0.00	1150.00	2210.00
39	201904009BCM00943	SUGANYA	MBC	1075101020586	CANARA BANK	CNRB0001075	632015010	150.00	310.00	600.00	0.00	0.00	1150.00	2210.00
40	201904009BCM00944	VANISRI	BC	6758728230	INDIAN BANK	IDIB000V046	632019002	150.00	310.00	600.00	0.00	0.00	1150.00	2210.00
41	201904009BCM00945	VARALAKSHMI	BC	520101253117125	CORPORATION	CORP0002136	632017003	150.00	310.00	600.00	0.00	0.00	1150.00	2210.00
Course : M.Phil English														
Course Year : 1														
42	201904009BCM00934	JAYASHREE	BC	1451101054022	CANARA BANK	CNRB0001451	632015103	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
43	201904009BCM00935	JOTHISH	BC	32433755827	STATE BANK OF	SBIN0015896	632002002	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
44	201904009BCM00936	SARANAYA	MBC	1729155000000463	KARUR VYSYA	KVBL0001729	631053103	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
Course : M.Phil Tamil														
Course Year : 1														
45	201904009BCM00920	ELUMALAI	BC	13002121031196	ORIENTAL BANK	ORBC0101300	632022501	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
46	201904009BCM00922	KARTHIKA	MBC	13002121031219	ORIENTAL BANK	ORBC0101300	632022501	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
47	201904009BCM00923	LAVANAYA	BC	6673717519	INDIAN BANK	IDIB000V105	606019202	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
48	201904009BCM00919	SAMUNDEESWARI	BC	13002121031943	ORIENTAL BANK	ORBC0101300	632022501	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
49	201904009BCM00921	VIGNESH KUMAR	MBC	13002121021371	ORIENTAL BANK	ORBC0101300	632022501	400.00	90.00	600.00	0.00	0.00	1050.00	2140.00
Course : M.Sc Zoology														
Course Year : 2														
50	201904009BCM00948	AJITH	BC	32518350337	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
Total								8944.0	17981.	27800.	0.00	0.00	46660.	101385.0

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

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

---

**To,**

**The DBC&MW Officer**  
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,  
Vellore

To

DBC&MW Officer  
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20190011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Tamil												
	Course Year : 1													
1	201904009BCM00050	AARTHI	BC	13002122001100	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
2	201904009BCM00060	ANNAMALAI	MBC	520481031527111	CORPORATION	CORP0000386	632017006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
3	201904009BCM00041	ARAVINDHAN	MBC	35975083149	STATE BANK OF	SBIN0007580	632002326	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
4	201904009BCM00046	ARUNRAJ	MBC	1075108018112	CANARA BANK	CNRB0001075	632015010	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
5	201904009BCM00071	BALU	MBC	5984001500002994	PUNJAB NATIONAL	PUNB0598400	606024003	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
6	201904009BCM00064	BHARATHI	MBC	038600101014225	CORPORATION	CORP0000386	632017006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
7	201904009BCM00045	BOOPATHI	MBC	194300101004435	CORPORATION	CORP0001943	606017004	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
8	201904009BCM00056	DIVYA	MBC	13002122001386	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
9	201904009BCM00058	GAYATHRI	BC	33914328951	STATE BANK OF	SBIN0008113	632002055	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
10	201904009BCM00055	GOPIYA LAKSHMI	BC	13002122001300	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
11	201904009BCM00065	HARISH KUMAR	BC	6444615961	INDIAN BANK	IDIB000A029	632019091	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
12	201904009BCM00062	HEMALATHA	BC	010301000061069	INDIAN OVERSEAS	IOBA0000103	632020002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
13	201904009BCM00052	INITHA	MBC	30862079964	STATE BANK OF	SBIN0004879	606002905	92.00	550.00	0.00	0.00	0.00	685.00	1327.00

14	201904009BCM00047	JAYABHARATHI A	BC	6166339701	INDIAN BANK	IDIB000K271	632019045	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
15	201904009BCM00042	KALAVANI A	MBC	6167002992	INDIAN BANK	IDIB000K271	632019045	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
16	201904009BCM00053	KEERTHANA	MBC	33943061693	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
17	201904009BCM00067	KRISHNAMOORTHY	MBC	35809688181	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
18	201904009BCM00070	MOHAN	MBC	35624926591	STATE BANK OF	SBIN0000264	606002040	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
19	201904009BCM00066	PADMANABAN	BC	13002122001379	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
20	201904009BCM00073	POONGAVANAM	MBC	35921682318	STATE BANK OF	SBIN0007790	632002051	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
21	201904009BCM00039	PRAKASH	MBC	13002122001048	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
22	201904009BCM00048	RAFEE	BC	13002122001031	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
23	201904009BCM00074	RANJITH KUMAR	BC	6129225596	INDIAN BANK	IDIB000P086	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
24	201904009BCM00043	RESHMA S	MBC	35128446928	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
25	201904009BCM00072	SANTHOSH J	BC	6249482001	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
26	201904009BCM00040	SANTHOSH	MBC	3608314597	CENTRAL BANK	CBIN0281906	632016005	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
27	201904009BCM00069	SARAVANAN	BC	6351965658	INDIAN BANK	IDIB000P148	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
28	201904009BCM00051	SARANAYA	BC	3169108003582	CANARA BANK	CNRB0003169	632015006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
29	201904009BCM00057	SELVARANI	MBC	6442279098	INDIAN BANK	IDIB000V046	632019042	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
30	201904009BCM00049	SIVARAMAN	MBC	5984001500003328	PUNJAB NATIONAL	PUNB0598400	606024003	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
31	201904009BCM00044	SUSNITHA	MBC	35233927509	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
32	201904009BCM00068	THAVASI	MBC	35978676851	STATE BANK OF	SBIN0007580	632002326	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
33	201904009BCM00061	THILOTHAMMA	BC	13002122001217	ORIENTAL BANK	ORBC0101300	632022501	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
34	201904009BCM00063	VIJAYA	MBC	35094318026	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
35	201904009BCM00054	VINAYAGAN	MBC	38716662257	STATE BANK OF	SBIN0013074	632002100	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
36	201904009BCM00059	YOKESHWARAN	BC	51200100005413	BANK OF BARODA	BARB0AARANI	632012202	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
	Course :	B.Sc	Computer Science											
	Course Year :	1												
37	201904009BCM00142	AAGINI R	MBC	077401000012841	INDIAN BANK	IOBA0000774	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
38	201904009BCM00145	ABINASH	MBC	0969108021380	CANARA BANK	CNRB0000969	632015102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
39	201904009BCM00141	AKASH P	MBC	6445371668	INDIAN BANK	IDIB000V046	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
40	201904009BCM00112	ASHOK KUMAR A	MBC	135900101009659	CORPORATION	CORP0001359	632017202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
41	201904009BCM00133	DEEPIKA	BC	6275342379	INDIAN BANK	IDIB000G070	632019017	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
42	201904009BCM00136	DHANUSRI	BC	168301000016953	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

43	201904009BCM00115	EZHILARASAN	MBC	6489409183	INDIAN BANK	IDIB000K271	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
44	201904009BCM00113	GIRISHWARAN	BC	6238260466	INDIAN BANK	IDIB000P131	632019020	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
45	201904009BCM00114	GOKUL RAJ	MBC	6235062671	INDIAN BANK	IDIB000P131	632019020	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
46	201904009BCM00132	GOMATHI	BC	520101218845754	CORPORATION	CORP0001943	606017004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
47	201904009BCM00116	GOWTHAM	BC	6361885705	INDIAN BANK	IDIB000M075	632019004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
48	201904009BCM00117	HARISH KUMAR	MBC	263100250650098	TAMIL NADU	TMBL0000263	632060003	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
49	201904009BCM00118	HEMARAJ	BC	08563108055001	CANARA BANK	CNRB0008563	632015005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
50	201904009BCM00120	JAGATH RATCHAGAN	BC	6360674103	INDIAN BANK	IDIB000S022	632019039	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
51	201904009BCM00119	JAGADESH	MBC	077401000012828	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
52	201904009BCM00122	JAIMAN	BC	6000816275	INDIAN BANK	IDIB000V048	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
53	201904009BCM00121	JAYASURYA	BC	09348100000978	BANK OF BARODA	BARB0VELLOR	632012002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
54	201904009BCM00150	JAYASURIYA	BC	38757063231	STATE BANK OF	SBIN0016539	632002019	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
55	201904009BCM00139	KAMALI	MBC	10010130499	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
56	201904009BCM00123	KARTHICK	MBC	6761882164	INDIAN BANK	IDIB000M038	632019021	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
57	201904009BCM00124	KARTHIK RAJA	MBC	836810110004991	BANK OF BARODA	BKID0008368	632012002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
58	201904009BCM00125	LOGAMANI	BC	6757920784	INDIAN BANK	IDIB000V160	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
59	201904009BCM00148	MANIVASAGAM	MBC	6484760308	INDIAN BANK	IDIB000P131	632019035	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
60	201904009BCM00146	NETHAJI	MBC	37037221899	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
61	201904009BCM00134	POORNIMA	BC	520101219790198	CORPORATION	CORP0000289	632017005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
62	201904009BCM00147	PRAVEEN KUMAR	MBC	6750816827	INDIAN BANK	IDIB000K271	632019045	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
63	201904009BCM00135	PREETHI	MBC	6354778177	INDIAN BANK	IDIB000P131	632019020	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
64	201904009BCM00149	RAJESH KUMAR	BC	520101219796447	CORPORATION	CORP0000289	632017005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
65	201904009BCM00126	RAVIKUMAR	MBC	6752499555	INDIAN BANK	IDIB000M311	632019050	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
66	201904009BCM00127	SABARINATHAN	MBC	37037223772	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
67	201904009BCM00128	SATHISHKUMAR B	BC	1727170000013368	KARUR VYSYA	KVBL0001727	632053203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
68	201904009BCM00144	SELVAKUMAR	MBC	213600101009425	CORPORATION	CORP0002136	632017003	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
69	201904009BCM00129	SIVA N	MBC	34336615376	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
70	201904009BCM00130	SURYA P	MBC	107801000019772	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
71	201904009BCM00140	THILAGA	MBC	257001000007406	INDIAN OVERSEAS	IOBA0002570	632020207	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
72	201904009BCM00138	VENNILA	MBC	111701000022522	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
73	201904009BCM00131	VIGNESHWARAN	BC	36262424855	STATE BANK OF	SBIN0018714	632002026	91.00	721.00	0.00	0.00	0.00	775.00	1587.00



74	201904009BCM00143	VIJAY	MBC	111701000022531	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
75	201904009BCM00137	MAHALAKSHMI	MBC	520101219769881	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Nutrition and Dietetics											
	Course Year :	1												
76	201904009BCM00007	AMEEN	BC	6726257518	INDIAN BANK	IDIB000V016	632019098	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
77	201904009BCM00003	AMRIN M	BC	520101221042667	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
78	201904009BCM00019	ARUNA	MBC	6231601585	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
79	201904009BCM00031	BALAJI	MBC	077401000013941	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
80	201904009BCM00037	BHARATH	BC	6484277310	INDIAN BANK	IDIB000D074	606019037	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
81	201904009BCM00016	DEVIKA S	MBC	35078839344	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
82	201904009BCM00032	DHANASEKAR	BC	6484277467	INDIAN BANK	IDIB000D074	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
83	201904009BCM00023	GOKUL	MBC	6445418859	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
84	201904009BCM00038	JAYA PRIYA	BC	168301000043059	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
85	201904009BCM00027	KALPANA	BC	520101221041628	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
86	201904009BCM00006	KARTHIK	MBC	6367056486	INDIAN BANK	IDIB000K271	632019021	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
87	201904009BCM00029	KARAN KUMAR	BC	111701000005416	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
88	201904009BCM00022	LOGANATHAN E	MBC	6180167991	INDIAN BANK	IDIB000K032	632019019	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
89	201904009BCM00021	LOGESHWARAN	MBC	520481033742872	CORPORATION	CORP0001943	606017004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
90	201904009BCM00012	LOKESH	BC	520101221041970	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
91	201904009BCM00026	MADAN KUMAR	MBC	6113761895	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
92	201904009BCM00015	MANIKANDAN	MBC	6167775373	INDIAN BANK	IDIB000A002	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
93	201904009BCM00024	MENAGA	MBC	6113336305	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
94	201904009BCM00020	MUTHURASAN	MBC	520481027875680	CORPORATION	CORP0001361	632017204	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
95	201904009BCM00010	NITHIYA SREE	MBC	33001381570	STATE BANK OF	SBIN0003374	604002025	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
96	201904009BCM00005	PRABAKARAN I	BC	3169101003857	CANARA BANK	CNRB0003169	632015008	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
97	201904009BCM00002	RAMYA S	BC	36137553986	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
98	201904009BCM00014	SALAMON	BC	194300101003678	CORPORATION	CORP0001943	632017002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
99	201904009BCM00036	SANGEETHA	BC	520481031527977	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
100	201904009BCM00017	SARANAYA R	MBC	10019128880	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	715.00	1517.00

101	201904009BCM00030	SATHYAMOORTHY	BC	6440229480	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
102	201904009BCM00033	SIVAPRAKASH	BC	6252329262	INDIAN BANK	IDIB000S022	632019039	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
103	201904009BCM00009	SOUNDHARYA	BC	35885492880	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
104	201904009BCM00004	SOWMIYA N	MBC	520481030080162	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
105	201904009BCM00035	SRI PRIYA	BC	67328882530	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
106	201904009BCM00028	SUBASH	MBC	35131624294	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
107	201904009BCM00008	SUDHARASAN S	MBC	3947616909	CENTRAL BANK	CBIN0282470	632016202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
108	201904009BCM00001	SURYA S	MBC	6442192707	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
109	201904009BCM00025	THASMIYA KONEN	BC	6158860123	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
110	201904009BCM00013	THANGARASU	MBC	6116199647	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
111	201904009BCM00018	UDHAYA KUMAR	BC	6442222687	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
112	201904009BCM00011	VENKATESAN	BC	185610100030752	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
113	201904009BCM00034	VINODHINI	MBC	520101221043000	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
114	201904009BCM00108	AJITH KUMAR	MBC	1075108017877	CANARA BANK	CNRB0001075	632015010	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
115	201904009BCM00104	ANITHA	MBC	38628854165	STATE BANK OF	SBIN0007580	632002326	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
116	201904009BCM00078	ARUN KUMAR	BC	10019370411	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
117	201904009BCM00099	AZHAGESAN	BC	451002010485070	UNION BANK OF	UBIN0545104	606026004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
118	201904009BCM00098	BALAVINAYAGAN	BC	6355703289	INDIAN BANK	IDIB000P131	632019020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
119	201904009BCM00089	BHAVANI	BC	6441530249	INDIAN BANK	IDIB000T019	632019007	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
120	201904009BCM00109	DILIP	MBC	6117761835	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
121	201904009BCM00105	GERI PRASAD	MBC	37763162846	STATE BANK OF	SBIN0000947	632002002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
122	201904009BCM00076	GOPINATH	MBC	10014247767	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
123	201904009BCM00093	JAYALAKSHMI	MBC	34986861320	STATE BANK OF	SBIN0003865	632002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
124	201904009BCM00110	KANNAN	MBC	34024700037	STATE BANK OF	SBIN0006225	632002020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
125	201904009BCM00079	KARTHI	MBC	6115814361	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
126	201904009BCM00097	KUMARAVEL	MBC	33349683780	STATE BANK OF	SBIN0003374	600002216	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
127	201904009BCM00092	MEENA	MBC	6113556183	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
128	201904009BCM00094	POOVARASAN	MBC	6112327256	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
129	201904009BCM00102	POOJA	BC	38832683148	STATE BANK OF	SBIN0002203	632002011	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

130	201904009BCM00077	PRADEEP	MBC	10019127626	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
131	201904009BCM00095	PUGAZHENTHI	BC	34024702206	STATE BANK OF	SBIN0006225	632002020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
132	201904009BCM00086	SAKTHIVEL	MBC	35561939779	STATE BANK OF	SBIN0015899	632002013	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
133	201904009BCM00081	SAKTHIVEL	BC	6441803571	INDIAN BANK	IDIB000V041	606019014	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
134	201904009BCM00085	SAKTHIVEL	BC	21890100006462	BANK OF BARODA	BARB0KAMALA	606012002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
135	201904009BCM00075	SAMSUNDAR	BC	6373273924	INDIAN BANK	IDIB000P241	632019049	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
136	201904009BCM00103	SANGEETHA	MBC	027800101016409	CORPORATION	CORP0000278	632017004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
137	201904009BCM00111	SARAVANAN	BC	028900101019804	CORPORATION	CORP0000289	632017005	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
138	201904009BCM00106	SATHISH	MBC	6167005675	INDIAN BANK	IDIB000K271	632019045	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
139	201904009BCM00082	SHATIK BASHA	BC	6231440004	INDIAN BANK	IDIB000K004	606019012	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
140	201904009BCM00101	SHOBANA	MBC	6359864732	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
141	201904009BCM00080	SIVARAMAN	BC	6357917596	INDIAN BANK	IDIB000P131	632019020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
142	201904009BCM00083	SNEHA	BC	6361884621	INDIAN BANK	IDIB000M075	632019004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
143	201904009BCM00100	SONIYA	MBC	6174552494	INDIAN BANK	IDIB000K004	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
144	201904009BCM00096	SUBASH CHANDRA BOSE	MBC	2570010000024501	INDIAN OVERSEAS	IOBA0002570	632020207	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
145	201904009BCM00090	SUBASHINI	MBC	35120869848	STATE BANK OF	SBIN0007580	632002326	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
146	201904009BCM00091	SUDHA	MBC	0954108024729	CANARA BANK	CNRB0000954	632015007	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
147	201904009BCM00088	THANGAM	BC	35150030476	STATE BANK OF	SBIN0015899	632002013	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
148	201904009BCM00107	UDHAYA KUMAR	BC	6252740727	INDIAN BANK	IDIB000S012	632019006	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
149	201904009BCM00087	VALARMATHY	BC	606795737	INDIAN BANK	IDIB000A029	632019008	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
150	201904009BCM00084	VETRIVEL	MBC	6231798547	INDIAN BANK	IDIB000P086	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

Total								13615.	96696.	0.00	0.00	0.00	106275	216586.0
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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Muthuragam Govt Arts College Ootary Vellore**

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**To,**

**The DBC&MW Officer**

Vellore