

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 **Muthuragam Govt Arts College Ootary Vellore**
Batch Number : **20210012**

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	202104009BCM00105	ANBARASAN	MBC	6366532061	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202104009BCM00018	GANESH	MBC	1075108017916	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202104009BCM00019	MANIKANDAN	MBC	52048103152939	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202104009BCM00021	RAMYA	MBC	6601517648	INDIAN BANK	IDIB000A029	632019202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202104009BCM00020	RANJITH	BC	520101221040397	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202104009BCM00065	SIVASHANMUGASUNDARA M	BC	6574463983	INDIAN BANK	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.A	English											
	Course Year	1												
7	202104009BCM00102	GODHANDARAMAN	MBC	1075101020632	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202104009BCM00101	GOKUL	MBC	51200100004281	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202104009BCM00103	SHALINI	MBC	6539704047	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202104009BCM00100	SURAJ RAJA	BC	027800101018174	UNION BANK OF	UBIN0533301	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

11	202104009BCM00116	ABISHEK	BC	021301000033836	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
12	202104009BCM00147	ADITHYA	MBC	07740100014317	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
13	202104009BCM00027	AKASH	MBC	6476847032	INDIAN BANK	IDIB000P086	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
14	202104009BCM00109	AYISHA AFREEN	BC	333702010024026	UNION BANK OF	UBIN0533378	632026003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
15	202104009BCM00143	BALAMURUGAN	MBC	111801000028879	INDIAN OVERSEAS	IOBA0001118	632020105	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
16	202104009BCM00120	BHARATHRAJ	BC	37581050057	STATE BANK OF	SBIN0070831	632002208	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
17	202104009BCM00115	BHUVANA	BC	37994280287	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
18	202104009BCM00114	DHANASEKAR	BC	6480006125	INDIAN BANK	IDIB000D074	606019203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
19	202104009BCM00119	DHANUSH	BC	7085240091	INDIAN BANK	IDIB000T022	632019040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
20	202104009BCM00117	DHANUSH VARAN	BC	021301000033730	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
21	202104009BCM00108	FATHIMA BEEVI	BC	269001000010109	INDIAN OVERSEAS	IOBA0002690	632020208	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
22	202104009BCM00125	GOKULNATH	BC	520101221060932	UNION BANK OF	UBIN0903868	63206206	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
23	202104009BCM00113	GOWTHAM	BC	6572862470	INDIAN BANK	IDIB000D074	606019203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
24	202104009BCM00138	GUGAN	MBC	356402010127974	UNION BANK OF	UBIN0535656	632026302	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
25	202104009BCM00124	HARISH KUMAR	BC	520101253645530	UNION BANK OF	UBIN0903868	632026206	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
26	202104009BCM00112	KANNAN	BC	110011119730	CANARA BANK	CNRB0000949	632015202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
27	202104009BCM00133	KEERTHANA	MBC	185610100093742	UNION BANK OF	UBIN0818569	632026002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
28	202104009BCM00146	MITHUN	MBC	51200100014134	BANK OF BARODA	BARB0AARANI	632012202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
29	202104009BCM00139	MONISHA	MBC	7012480630	INDIAN BANK	IDIB000A141	632019012	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
30	202104009BCM00128	MONISHA	BC	185610100093690	UNION BANK OF	UBIN0818569	632026002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
31	202104009BCM00140	MUKESH	MBC	040538613995	STATE BANK OF	SBIN0015899	632002013	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
32	202104009BCM00127	NANDHINI	BC	35213323272	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
33	202104009BCM00144	OMPRAKASH	MBC	36041845445	STATE BANK OF	SBIN0001618	632002010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
34	202104009BCM00122	PRATHAP	BC	37824213078	STATE BANK OF	SBIN0070831	632002208	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
35	202104009BCM00136	PRATHAP	MBC	38321668133	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
36	202104009BCM00134	RAHUL	MBC	6751023573	INDIAN BANK	IDIB000G111	632019044	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
37	202104009BCM00118	RAJI	BC	33476632490	STATE BANK OF	SBIN0007580	632002326	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
38	202104009BCM00131	SABARISH	MBC	6540000692	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
39	202104009BCM00130	SAKTHIVEL	MBC	6646570188	INDIAN BANK	IDIB000P131	632019035	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

40	202104009BCM00132	SANGEETHA PRIYA	MBC	6242873759	INDIAN BANK	IDIB000P086	632019045	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
41	202104009BCM00141	SATHISH	MBC	35968884241	STATE BANK OF	SBIN0005356	606002804	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
42	202104009BCM00123	SATHISH KUMAR	BC	10142691423	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
43	202104009BCM00110	SBETHU AHAMED	BC	6242151280	INDIAN BANK	IDIB000A029	632019091	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
44	202104009BCM00121	SEENUVASAN	BC	247110100056130	UNION BANK OF	UBIN0824712	632011103	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
45	202104009BCM00126	SHALINI	BC	6645238198	INDIAN BANK	IDIB000A141	632019012	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
46	202104009BCM00107	SHABANA	BC	269001000006333	INDIAN OVERSEAS	IOBA0002690	632020208	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
47	202104009BCM00142	SOUNDARYA	MBC	7925000100030276	PUNJAB NATIONAL	PUNB0792500	632024202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
48	202104009BCM00145	SUBESH	MBC	36991714443	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
49	202104009BCM00129	SWATHI	BC	272610100036899	UNION BANK OF	UBIN0571792	632026202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
50	202104009BCM00137	VEDHAVALLI	MBC	1379104000087179	IDBI Bank	IBKL0001379	632259202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
51	202104009BCM00111	VIGNESH	BC	333702010026427	UNION BANK OF	UBIN0533378	632026003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
52	202104009BCM00026	VIGNESH	MBC	40448307082	STATE BANK OF	SBIN0004879	606002905	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
53	202104009BCM00135	VIJAY	MBC	614858145	INDIAN BANK	IDIB000G070	632019017	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
54	202104009BCM00022	VISHVA	MBC	6320055601	INDIAN BANK	IDIB000A029	632019091	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Sc	Chemistry											
	Course Year	1												
55	202104009BCM00024	RAMESH	MBC	6232960441	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
56	202104009BCM00025	SUNDHAR SRI	BC	6640196852	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
57	202104009BCM00066	AJAY	MBC	7109889439	INDIAN BANK	IDIB000V041	606019032	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
58	202104009BCM00090	ASMA PARVEEN	BC	6240234566	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
59	202104009BCM00067	BHUVANESHWARAN	MBC	836010110010779	BANK OF INDIA	BKID0008360	606013005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
60	202104009BCM00046	BHUVANESHWARI	MBC	6524100701	INDIAN BANK	IDIB000A141	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
61	202104009BCM00047	DHANUJA	MBC	37227764909	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
62	202104009BCM00073	DHANUSH	MBC	3624296099	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
63	202104009BCM00092	HARINIPRIYA	BC	37016048895	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
64	202104009BCM00075	KABILAN	BC	6682589801	INDIAN BANK	IDIB000P043	632019031	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
65	202104009BCM00068	KANNIYAPPAN	BC	6771562389	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
66	202104009BCM00069	KIRANKUMAR	BC	6594512779	INDIAN BANK	IDIB000D003	632019013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

67	202104009BCM00070	KISHORE	MBC	110023629041	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
68	202104009BCM00093	KOWSALYA	MBC	6229533049	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
69	202104009BCM00071	LOKESH	MBC	520101269800484	UNION BANK OF	UBIN0902781	632026014	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
70	202104009BCM00072	LOKESH RAJ	BC	6462093394	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
71	202104009BCM00076	MOHANRAJ	MBC	7071302373	INDIAN BANK	IDIB000P241	632019049	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
72	202104009BCM00094	NADHIYA	MBC	6538807113	INDIAN BANK	IDIB000G070	632019015	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
73	202104009BCM00077	NAVEEN KUMAR	MBC	1379104000067236	IDBI Bank	IBKL0001379	632259202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
74	202104009BCM00095	PADMASREE	BC	6453189780	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
75	202104009BCM00091	POOVARASAN	BC	6649038047	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
76	202104009BCM00096	PRATHIBA	BC	34014619489	STATE BANK OF	SBIN0007126	632002050	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
77	202104009BCM00080	RAHUL	BC	6754203487	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
78	202104009BCM00081	RAJASEKARAN	MBC	6536406339	INDIAN BANK	IDIB000A026	632019103	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
79	202104009BCM00048	RAMYA	BC	6453052608	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
80	202104009BCM00083	SANTHOSH	MBC	18330100055459	FEDERAL BANK	FDRL0001833	632049102	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
81	202104009BCM00082	SANJAY	BC	154301000018053	INDIAN OVERSEAS	IOBA0001543	632020006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
82	202104009BCM00049	SARANYA	MBC	6646284916	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
83	202104009BCM00097	SELVI	BC	520481031445512	UNION BANK OF	UBIN0919438	606026013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
84	202104009BCM00084	SILAMBARASAN	BC	40530400304	STATE BANK OF	SBIN0007792	600002218	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
85	202104009BCM00074	SRIDHAR	MBC	0988101089988	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
86	202104009BCM00086	VIGNESH	MBC	097701000019616	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
87	202104009BCM00085	VIGNESH	BC	084701000010679	INDIAN OVERSEAS	IOBA0000847	631020204	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
88	202104009BCM00098	VIJAYALAKSHMI	MBC	6761973550	INDIAN BANK	IDIB000K005	632019018	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
89	202104009BCM00087	VIKRAM	MBC	10133332678	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
90	202104009BCM00088	VINETH	MBC	37011514794	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
91	202104009BCM00099	VIVEGA	MBC	077401000012379	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
92	202104009BCM00089	YOKESH	BC	3169108004660	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
	Course :	B.Sc	Nutrition and Dietetics											
	Course Year	1												
93	202104009BCM00041	ABIRAMI	BC	905595488	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
94	202104009BCM00032	DINESH KUMAR	MBC	097701000019178	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
95	202104009BCM00033	GOKUL RAJ	MBC	836810510001779	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00

96	202104009BCM00042	GOPIKA	BC	1379104000087665	IDBI Bank	IBKL0001379	632259202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
97	202104009BCM00043	KOWSALYA	BC	620839042	INDIAN BANK	IDIB000A197	632019053	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
98	202104009BCM00039	LOKESHWARAN	BC	097701000020987	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
99	202104009BCM00037	MAHALAKSHMI	MBC	077401000013446	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
100	202104009BCM00040	MANIMARAN	BC	0954108026718	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
101	202104009BCM00034	MOHAN	MBC	097701000019618	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
102	202104009BCM00044	POONKODI	BC	111701000014251	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
103	202104009BCM00035	RAJAMOORTHY	MBC	6556092973	INDIAN BANK	IDIB000A141	632019055	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
104	202104009BCM00028	SATHISH	BC	36220590116	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
105	202104009BCM00045	SUDHA	BC	520481031445423	UNION BANK OF	UBIN0919438	606026013	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
106	202104009BCM00029	SUNDHARESAN	BC	3169120000097	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
107	202104009BCM00036	SURIYA	MBC	6652586395	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
108	202104009BCM00030	VENKATESAN	BC	6702718931	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
109	202104009BCM00031	VIGNESH	BC	6661894377	INDIAN BANK	IDIB000M091	606019018	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
110	202104009BCM00038	YUVASHREE	MBC	35147742583	STATE BANK OF	SBIN0002203	632002011	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
	Course :	B.Sc	Physics											
	Course Year	1												
111	202104009BCM00023	KRISHVED	MBC	36018549046	STATE BANK OF	SBIN0000947	632002002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
	Course :	B.Sc	Zoology											
	Course Year	1												
112	202104009BCM00050	AKASH	MBC	6667437574	BANK OF INDIA	IDIB000A141	632019091	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
113	202104009BCM00061	AMSA	MBC	333602130000188	UNION BANK OF	UBIN0533360	635026204	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
114	202104009BCM00059	ARCHANA	BC	6462005931	INDIAN BANK	IDIB000T019	632019007	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
115	202104009BCM00051	ARUN KUMAR	BC	6609041987	INDIAN BANK	IDIB000T019	632019007	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
116	202104009BCM00052	AYYANAR	BC	309100080200356	TAMIL NADU	TMBL0000309	632060202	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
117	202104009BCM00060	BOOMIKA DEVI	BC	6422982766	INDIAN BANK	IDIB000T019	632019007	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
118	202104009BCM00062	ISHWARYA	MBC	097701000019266	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
119	202104009BCM00053	MANIKANDAN	MBC	10025215743	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
120	202104009BCM00063	MONISHA	MBC	36945799830	STATE BANK OF	SBIN0003865	632002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
121	202104009BCM00054	PUGAZHENDHI	BC	520101257121551	UNION BANK OF	UBIN0903868	632026206	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
122	202104009BCM00079	SANTHOSH	MBC	35999267163	STATE BANK OF	SBIN0004879	606002905	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

123	202104009BCM00064	SHOBANA	BC	077401000014520	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
124	202104009BCM00055	SUNDAR	BC	6229447763	INDIAN BANK	IDIB000P131	632019020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
125	202104009BCM00078	VELU	MBC	1075108018231	CANARA BANK	CNRB0001075	632015010	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
126	202104009BCM00056	VENKATESAN	MBC	520481034126077	UNION BANK OF	UBIN0903868	632026206	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
127	202104009BCM00057	VIJAY	BC	51200100004293	BANK OF BARODA	BARB0AARANI	632012202	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
128	202104009BCM00058	VIKRAM	BC	6728443013	INDIAN BANK	IDIB000P086	606019025	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
Course : M.Com -														
Course Year 1														
129	202104009BCM00148	HEMACHANDIRAN	BC	16840100022216	INDIAN OVERSEAS	IOBA0001684	632020005	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
130	202104009BCM00150	LOGESHWARI	MBC	33403512826	STATE BANK OF	SBIN0007013	632002003	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
131	202104009BCM00149	MAMTHA	BC	51200100000479	BANK OF BARODA	BARB0AARANI	632012202	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
132	202104009BCM00104	YOKESHWARI	BC	35129582347	STATE BANK OF	SBIN0000842	632002022	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
Course : M.Sc Computer Science														
Course Year 1														
133	202104009BCM00005	ARTHI	MBC	40066695497	STATE BANK OF	SBIN0004879	606002905	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
134	202104009BCM00006	BHUVANESHWARI	MBC	6351242981	INDIAN BANK	IDIB000M263	606019035	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
135	202104009BCM00007	DEEPIKA	BC	512100100000467	BANK OF BARODA	BARB0AARANI	632012202	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
136	202104009BCM00001	DHILIP KUMAR	BC	6149765694	INDIAN BANK	IDIB000P131	632019020	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
137	202104009BCM00008	DURGA	BC	67220994304	STATE BANK OF	SBIN0000808	632002009	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
138	202104009BCM00009	GOMATHI	MBC	500101012417708	CITY UNION BANK	CIUB0000252	632054202	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
139	202104009BCM00011	KEERTHANA	BC	277701000007360	INDIAN OVERSEAS	IOBA0002777	632020107	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
140	202104009BCM00010	KEERTHANA	MBC	1075101015696	CANARA BANK	CNRB0001075	632015010	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
141	202104009BCM00012	MAHALAKSHMI	MBC	257001000008563	INDIAN OVERSEAS	IOBA0002570	632020207	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
142	202104009BCM00002	MOHAMUD THOPPIC	BC	39362061805	STATE BANK OF	SBIN0061805	632002031	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
143	202104009BCM00013	MONIKA	BC	40390472718	STATE BANK OF	SBIN0000808	632002009	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
144	202104009BCM00015	PAVITHRA	MBC	33035777562	STATE BANK OF	SBIN0007790	632002051	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
145	202104009BCM00014	PAVITHRA	BC	40448295258	STATE BANK OF	SBIN0004879	606002905	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
146	202104009BCM00003	PAVITHRAN	BC	6733052985	INDIAN BANK	IDIB000P131	632019020	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
147	202104009BCM00016	SANDHIYA	BC	51200100000624	BANK OF BARODA	BARB0AARANI	632012202	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
148	202104009BCM00004	SANTHOSH	MBC	6237848506	INDIAN BANK	IDIB000P131	632019020	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
149	202104009BCM00017	SHALINI	MBC	077401000015487	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00

Course : M.Sc Maths

Course Year 1

150	202104009BCM00106	HINAKOWSER	BC	6352568286	INDIAN BANK	IDIB000V046	632019042	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
Total								14667.	108225	0.00	0.00	0.00	108590	231482.0

- 2021-2022.
- a) I am sending the scholarship proposals for the
 - 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 **Muthuragam Govt Arts College Ootary Vellore**
Batch Number : **20210013**

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	202104009BCM00292	BALAMURUGAN	MBC	6669298605	INDIAN BANK	IDIB000P131	608019090	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
	Course :	B.A	English											
	Course Year	1												
2	202104009BCM00291	RESHMA	BC	1139170000002770	KARUR VYSYA	KVBL0001139	632053003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.B.A	-											
	Course Year	1												
3	202104009BCM00197	ARJUN	MBC	2998689012	CENTRAL BANK	CBIN0282470	632016202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
4	202104009BCM00198	ARUN KUMAR	BC	6759730452	INDIAN BANK	IDIB000A029	632019091	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
5	202104009BCM00199	BALAMURUGAN	MBC	7062898647	INDIAN BANK	IDIB000A141	632019055	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
6	202104009BCM00200	CHANDRU	MBC	077401000014287	INDIAN OVERSEAS	IOBA0000774	632020203	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
7	202104009BCM00201	DHANUSH	BC	6559377150	INDIAN BANK	IDIB000A141	632019055	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
8	202104009BCM00202	DHARANI DHARAN	BC	6477832080	INDIAN BANK	IDIB000D074	606019037	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
9	202104009BCM00203	DHILIP	MBC	1764155000018716	KARUR VYSYA	KVBL0001784	632053102	100.00	691.00	0.00	0.00	0.00	685.00	1476.00

10	202104009BCM00222	DIVYA	MBC	6263418979	INDIAN BANK	IDIB000P086	606019090	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
11	202104009BCM00221	DIVYA	MBC	6263258855	INDIAN BANK	IDIB000P086	606019090	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
12	202104009BCM00204	ELAMPIRAI	BC	520101045588501	UNION BANK OF	UBIN0930016	632026012	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
13	202104009BCM00206	GOKUL RAJ	MBC	6371044293	INDIAN BANK	IDIB000K271	632019021	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
14	202104009BCM00205	GOKUL	BC	51208100000962	BANK OF BARODA	BARB0AARANI	632012202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
15	202104009BCM00207	HARIKRISHANAN	BC	0109309000007290	LAKSHMI VILAS	LAVB0000109	632056202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
16	202104009BCM00208	JAGATHRATCHAGAN	MBC	6451170351	INDIAN BANK	IDIB000V046	632019042	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
17	202104009BCM00209	KARTHIBAN	BC	36364056850	STATE BANK OF	SBIN0000264	606002040	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
18	202104009BCM00210	KESAVAN	BC	40442317519	STATE BANK OF	SBIN0008113	632002055	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
19	202104009BCM00211	KIRESH KUMAR	BC	7060594355	INDIAN BANK	IDIB000P131	632019020	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
20	202104009BCM00223	LOKESHWARI	BC	520101219175558	UNION BANK OF	UBIN0921360	632026010	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
21	202104009BCM00212	MAGENDIRAN	MBC	6539913970	INDIAN BANK	IDIB000R077	632019037	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
22	202104009BCM00213	MANIKANDAN	MBC	10040706014	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
23	202104009BCM00224	MONIKA	BC	021301000027370	INDIAN OVERSEAS	IOBA0000213	63202007	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
24	202104009BCM00225	NANDHINIPRIYA	BC	38088382791	STATE BANK OF	SBIN0007580	632002326	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
25	202104009BCM00226	POORNIMA	BC	168301000017954	INDIAN OVERSEAS	IOBA0001683	632020004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
26	202104009BCM00214	PREMKUMAR	BC	37533740989	STATE BANK OF	SBIN0000808	632002009	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
27	202104009BCM00227	RAJAPRIYA	BC	937220411	INDIAN BANK	IDIB000P131	632019020	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
28	202104009BCM00228	RAJA RANGINI	BC	6455999124	INDIAN BANK	IDIB000V046	632019042	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
29	202104009BCM00229	RIYANA	BC	35912843447	STATE BANK OF	SBIN0000264	606002040	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
30	202104009BCM00215	SAKTHIVEL	BC	1075108017322	CANARA BANK	CNRB0001075	632015010	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
31	202104009BCM00216	SANJAY	MBC	6629368740	INDIAN BANK	IDIB000A029	632019202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
32	202104009BCM00231	SANDHIYA	BC	40454206643	STATE BANK OF	SBIN0008113	632002055	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
33	202104009BCM00230	SANDHIYA	BC	7039197796	INDIAN BANK	IDIB000T022	632019040	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
34	202104009BCM00232	SINDHU	MBC	168301000043305	INDIAN OVERSEAS	IOBA0001683	632020004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
35	202104009BCM00217	SRINATH	MBC	6810925705	INDIAN BANK	IDIB000V067	632019002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
36	202104009BCM00218	TAMIL SELVAN	BC	0949120000051	CANARA BANK	CNRB0000949	632015202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
37	202104009BCM00219	VIGNESH	MBC	6719668684	INDIAN BANK	IDIB000K004	606019012	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
38	202104009BCM00233	VIMALA	MBC	85877401993	STATE BANK OF	SBIN0000947	632002002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
39	202104009BCM00220	VINOTH KUMAR	BC	36228511126	STATE BANK OF	SBIN0000264	606002040	0.00	691.00	0.00	0.00	0.00	685.00	1376.00

Course : B.Sc		Chemistry												
Course Year		1												
40	202104009BCM00234	ADHITHYAN	MBC	1670108016447	CANARA BANK	CNRB0001670	607015996	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
41	202104009BCM00246	ANITHA	MBC	6647198638	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
42	202104009BCM00264	ANITHA	BC	185610100042100	UNION BANK OF	UBIN0818569	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
43	202104009BCM00192	ARUNKUMAR	MBC	6485634883	INDIAN BANK	IDIB000M263	606019039	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
44	202104009BCM00251	BALAJI	MBC	257001000008409	INDIAN OVERSEAS	IOBA0002570	632020207	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
45	202104009BCM00191	BASKARAN	MBC	35949762042	STATE BANK OF	SBIN0005356	606002804	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
46	202104009BCM00235	BHARATH	MBC	520481027862147	UNION BANK OF	UBIN0913596	632026505	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
47	202104009BCM00163	BHARATH	BC	717902010004636	UNION BANK OF	UBIN0571792	63202602	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
48	202104009BCM00236	CHANDHRU	MBC	11490100012176	BANK OF BARODA	BARB0ALANGA	632012003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
49	202104009BCM00185	CHANDRU	MBC	097701000018867	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
50	202104009BCM00183	DEVI	MBC	6239240405	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
51	202104009BCM00253	DHANUSH KUMAR	BC	9940730124	UNION BANK OF	UBIN0545716	632026005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
52	202104009BCM00252	DHANUSH	MBC	6577437564	INDIAN BANK	IDIB000P043	632019014	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
53	202104009BCM00169	DHANUSH	BC	6659469425	INDIAN BANK	IDIB000A141	632019012	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
54	202104009BCM00190	DINESH KARTHIK	MBC	34142104653	STATE BANK OF	SBIN0003374	600002216	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
55	202104009BCM00172	DIVYA	BC	6356294377	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
56	202104009BCM00166	ELAMARAN	BC	309100080200357	TAMIL NADU	TMBL0000309	632060202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
57	202104009BCM00237	GOKUL	MBC	0988101091612	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
58	202104009BCM00165	GOPINATH	BC	37017285643	STATE BANK OF	SBIN0004870	606002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
59	202104009BCM00254	HARIBABU	MBC	717902010007333	UNION BANK OF	UBIN0571792	632026202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
60	202104009BCM00181	JAGAN	MBC	520481031470193	UNION BANK OF	UBIN0902896	632017005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
61	202104009BCM00238	JAGADEESAN	MBC	836810510001790	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
62	202104009BCM00255	JAGANNATHAN	BC	106201000021306	INDIAN OVERSEAS	IOBA0001062	632020008	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
63	202104009BCM00247	JANSIRANI	MBC	6251626062	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
64	202104009BCM00162	JAYASURYA	BC	35096485041	STATE BANK OF	SBIN0002198	632002042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
65	202104009BCM00179	JEEVITHA	MBC	185610100045541	UNION BANK OF	UBIN0571792	63202602	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
66	202104009BCM00167	JEEVANATHAM	BC	111701000015617	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
67	202104009BCM00171	KALAIYARASI	BC	6519221768	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
68	202104009BCM00239	KALAISELVAM	BC	6485501057	INDIAN BANK	IDIB000D034	635692842	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

69	202104009BCM00240	KALYAN	MBC	6519626924	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
70	202104009BCM00175	KALAISELVI	BC	32211500166	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
71	202104009BCM00256	KANNIYAPPAN	MBC	36051516586	STATE BANK OF	SBIN0006225	632002020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
72	202104009BCM00265	KEERTHANA	BC	6422013632	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
73	202104009BCM00266	KEERTHIKA	MBC	4072120000164	CANARA BANK	CNRB0004072	632015204	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
74	202104009BCM00257	KRISHNAMOORTHY	BC	6682116845	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
75	202104009BCM00186	KUMARAN	MBC	520481033757067	UNION BANK OF	UBIN0919438	606026013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
76	202104009BCM00241	LOKESH	BC	6357858823	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
77	202104009BCM00248	LOKESHWARI	BC	8563108054351	CANARA BANK	CNRB0008563	632015005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
78	202104009BCM00189	MANIKANDAN	MBC	37010597782	STATE BANK OF	SBIN0004870	606002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
79	202104009BCM00174	MENAGA	BC	185610100046382	UNION BANK OF	UBIN0571792	63202602	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
80	202104009BCM00180	MOHAN	MBC	6470938650	INDIAN BANK	IDIB000A185	632019047	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
81	202104009BCM00242	MOHANDASS	BC	6330078310	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
82	202104009BCM00258	MOHAN	BC	6648182457	INDIAN BANK	IDIB000K032	632019019	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
83	202104009BCM00267	NANDHINI	MBC	6140629955	INDIAN BANK	IDIB000S012	632019006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
84	202104009BCM00187	NANTHAGOPAL	MBC	6485412974	INDIAN BANK	IDIB000K032	632019019	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
85	202104009BCM00243	PARTHIPAN	MBC	6726767721	INDIAN BANK	IDIB000V041	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
86	202104009BCM00176	PRASANTH	MBC	6977646764	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
87	202104009BCM00259	RAJENDIRAN	MBC	35305552130	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
88	202104009BCM00170	RENUGA DEVI	BC	6519255108	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
89	202104009BCM00268	ROSHINI	MBC	077401000014064	INDIAN BANK	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
90	202104009BCM00244	RUBAN	MBC	6726512922	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
91	202104009BCM00269	SANDHIYA	MBC	6552045950	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
92	202104009BCM00178	SANTHOSH	MBC	6645806763	INDIAN BANK	IDIB000A141	632019055	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
93	202104009BCM00188	SASIKUMAR	MBC	1727170000007189	KARUR VYSYA	KVBL0001727	632053203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
94	202104009BCM00196	SATHISH	MBC	6647765520	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
95	202104009BCM00249	SHALINI	BC	62562310000331	CANARA BANK	CNRB0016256	632015017	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
96	202104009BCM00195	SIVAKUMAR	MBC	6743673503	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
97	202104009BCM00260	SIVA	MBC	6251848188	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
98	202104009BCM00270	SOBIYA	BC	333702010023454	UNION BANK OF	UBIN0533378	632026003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
99	202104009BCM00194	SURYA	MBC	6742731998	INDIAN BANK	IDIB000A054	632002019	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

100	202104009BCM00261	TAMIZHARASAN	MBC	40490946811	STATE BANK OF	SBIN0003865	632002040	0.00	711.00	0.00	0.00	0.00	680.00	1391.00
101	202104009BCM00168	TAMILRASU	BC	6542036913	INDIAN BANK	IDIB000M139	632019023	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
102	202104009BCM00177	TAMIL SELVI	MBC	6477052259	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
103	202104009BCM00250	THARUNI	MBC	6251830293	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
104	202104009BCM00262	UDAYAKUMAR	MBC	67282814215	INDIAN BANK	IDIB000A141	632019055	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
105	202104009BCM00173	VASANTHA	BC	1075101016714	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
106	202104009BCM00182	VENDA	MBC	18561010043783	ALGEMENE BANK	UBIN0571792	63202602	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
107	202104009BCM00263	VIGNESH	BC	520101253894923	UNION BANK OF	UBIN0902896	632026002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
108	202104009BCM00245	VIGNESH	MBC	38286842382	STATE BANK OF	SBIN0004870	606002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
109	202104009BCM00184	VIJI	MBC	097701000019282	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
110	202104009BCM00193	VISHNU	MBC	33291872848	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
Course : B.Sc Nutrition and Dietetics														
Course Year 1														
111	202104009BCM00271	ARULRAJ	MBC	6595818526	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
112	202104009BCM00272	DHANUSH	MBC	6463433150	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
113	202104009BCM00280	DHANUSH	MBC	6726734604	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
114	202104009BCM00285	DHIVYA	BC	5137392983	CENTRAL BANK	CBIN0285043	632016203	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
115	202104009BCM00273	DINESH	MBC	0954108030319	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
116	202104009BCM00283	DIVYA	MBC	6442234852	INDIAN BANK	IDIB000V046	632019009	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
117	202104009BCM00274	GOKULA KRISHANA	MBC	1379104000067041	IDBI Bank	IBKL0001379	632259202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
118	202104009BCM00286	KALAIARASI	BC	0954108030298	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
119	202104009BCM00275	KARAN	MBC	36420518609	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
120	202104009BCM00284	MATHESH	BC	35939227700	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
121	202104009BCM00281	PAVITHRA	MBC	185610100045736	UNION BANK OF	UBIN0571792	63202602	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
122	202104009BCM00276	PRABU	MBC	6255875377	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
123	202104009BCM00288	SABARI	BC	6240275252	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
124	202104009BCM00289	SAMUVEL	BC	35078990032	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
125	202104009BCM00277	SANTHOSH KUMAR	MBC	6452145334	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
126	202104009BCM00290	SANTHOSH	BC	520101259321562	UNION BANK OF	UBIN0903868	632026206	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
127	202104009BCM00278	SATHISH	MBC	34715970022	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
128	202104009BCM00287	SHABANA BANU	BC	6000276918	INDIAN BANK	IDIB000V046	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00

129	202104009BCM00282	SUSHMITHA	MBC	6478369538	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
130	202104009BCM00279	VIJAYAKANTH	MBC	6763861083	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
	Course :	M.Com	-											
	Course Year	1												
131	202104009BCM00151	SUMITHRA	MBC	3169108002255	CANARA BANK	CNRB0003169	632015006	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
	Course :	M.Sc	Food Science and Nutrition											
	Course Year	1												
132	202104009BCM00299	DENISHA	MBC	6345366288	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	202104009BCM00293	KOTTI	MBC	1129108040651	CANARA BANK	CNRB0001129	632015002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	202104009BCM00300	PREETHI	MBC	837210110001569	BANK OF INDIA	BKID0008372	632013005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	202104009BCM00294	SARAN	MBC	6333391672	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
136	202104009BCM00295	SELVAKUMAR	MBC	34283509851	STATE BANK OF	SBIN0000264	606002040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
137	202104009BCM00296	SYED KAFEEL AHMED	BC	39649229832	STATE BANK OF	SBIN0018714	632002026	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
138	202104009BCM00297	VIGNESH	MBC	35039035644	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
139	202104009BCM00298	VIJAYAKUMAR	BC	0954108025877	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
	Course :	M.Sc	Physics											
	Course Year	1												
140	202104009BCM00154	ASHA	MBC	34887019157	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
141	202104009BCM00152	BALAJI	MBC	6658051421	INDIAN BANK	IDIB000P148	606019097	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
142	202104009BCM00161	DHANALAKSHMI	BC	614301531020	ICICI BANK	ICIC0006143	632229002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
143	202104009BCM00155	KOWSALYA	MBC	185610100042809	ALGEMENE BANK	UBIN0533301	632026002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
144	202104009BCM00156	NANDHINI	MBC	4072108000353	CANARA BANK	CNRB0004072	632015204	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
145	202104009BCM00157	OVIYA	BC	032100250650046	TAMIL NADU	TMBL0000032	632060002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
146	202104009BCM00158	PREETHA	MBC	6164258235	INDIAN BANK	IDIB000O001	632019028	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	202104009BCM00159	RAMYA	BC	6638918274	INDIAN BANK	IDIB000T019	632019007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
148	202104009BCM00164	SHARMILA ANJUM	BC	6005112242	INDIAN BANK	IDIB000G070	632019045	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
149	202104009BCM00153	SRIDHAR	BC	277701000012701	INDIAN OVERSEAS	IOBA0002777	632020107	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
150	202104009BCM00160	YUVASHREE	MBC	51200100000632	BANK OF BARODA	BARB0AARANI	632012202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
	Total							14682.	97407.	0.00	0.00	0.00	105895	217984.0

2021-2022.

- a) I am sending the scholarship proposals for the
- 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 **Muthuragam Govt Arts College Ootary Vellore**
Batch Number : **20210014**

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	1												
1	202104009BCM00323	ANBAZHAGAN	BC	40471750833	STATE BANK OF	SBIN0003865	632002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202104009BCM00326	ARUNKUMAR	MBC	097701000019944	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202104009BCM00324	ARUN KUMAR	MBC	6589613184	INDIAN BANK	IDIB000A029	632019091	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202104009BCM00327	ARUNACHALAM	BC	6323975398	INDIAN BANK	IDIB000K004	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202104009BCM00325	ARUNKUMAR	BC	34473889145	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202104009BCM00328	CHANDRU	MBC	36097810416	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202104009BCM00329	DEENA	MBC	6665060630	INDIAN BANK	IDIB000V041	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202104009BCM00330	DHARANI	BC	6680041415	INDIAN BANK	IDIB000A029	632019091	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202104009BCM00331	DINESH	BC	5984001500005089	PUNJAB NATIONAL	PUNB0598400	606024003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202104009BCM00346	DIVYA	BC	1727170000006892	KARUR VYSYA	KVBL0001727	632053203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202104009BCM00347	GAYATHRI	BC	6526406807	INDIAN BANK	IDIB000M263	606019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202104009BCM00332	GOKUL	BC	0109309000007702	LAKSHMI VILAS	LAVB0000109	632056202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202104009BCM00334	GOWTHAM	MBC	36077685749	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202104009BCM00333	HARIKRISHANAN	BC	6728431450	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202104009BCM00348	JANANI	BC	168301000018039	INDIAN OVERSEAS	IOBA0001683	632020004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202104009BCM00335	KAMALESH	BC	38532522624	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202104009BCM00336	KARTHIKEYAN	BC	6364615779	INDIAN BANK	IDIB000K004	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202104009BCM00349	KAVIYA	MBC	154301000013269	INDIAN OVERSEAS	IOBA0001543	632020006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202104009BCM00350	MAHALAKSHMI	BC	077401000014339	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202104009BCM00337	MANIKANDAN	MBC	32684140645	STATE BANK OF	SBIN0007580	632002326	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202104009BCM00338	MOHAN RAJESH	MBC	1379104000067023	IDBI Bank	IBKL0001379	632259202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202104009BCM00339	NANDHA KUMAR	BC	6650433984	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202104009BCM00340	NANDHA KUMAR	MBC	6608547213	INDIAN BANK	IDIB000T019	632019007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202104009BCM00351	PRAVEENA	MBC	2950806026	CENTRAL BANK	CBIN0281906	632016005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202104009BCM00341	PRAVEEN KUMAR	BC	6564305724	INDIAN BANK	IDIB000K005	632019018	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202104009BCM00352	RAJAKUMARI	MBC	6251808031	INDIAN BANK	IDIB000K271	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202104009BCM00342	SANJAY	MBC	6153802825	INDIAN BANK	IDIB000A029	632019202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202104009BCM00343	SANTHOSH	MBC	36084854426	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202104009BCM00353	SAVARAM	MBC	10050675107	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202104009BCM00344	SEENIVASAN	MBC	520481033994967	UNION BANK OF	UBIN0919438	606026013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202104009BCM00354	SHIVARANJANI	MBC	37267261502	STATE BANK OF	SBIN0003865	632002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	202104009BCM00355	SOUNDARYA	MBC	36554010160	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202104009BCM00356	TAMILRASI	MBC	097701000017939	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202104009BCM00345	VASANTH	BC	520481031466641	CANARA BANK	CNRB0001129	632015002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	202104009BCM00357	VINODHINI	BC	520481034126152	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.Sc	Chemistry											
	Course Year	1												
36	202104009BCM00389	ARUNTHAMIZH	MBC	37024251830	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
37	202104009BCM00377	BALAJI	BC	6357858754	INDIAN BANK	IDIB000M075	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
38	202104009BCM00368	DEEPA	MBC	6251639774	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
39	202104009BCM00361	DINESH KUMAR	MBC	6680165894	INDIAN BANK	IDIB000O001	632019028	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
40	202104009BCM00386	DINESH KUMAR	MBC	36682636317	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
41	202104009BCM00360	ELUMALAI	MBC	6551562107	INDIAN BANK	IDIB000T019	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
42	202104009BCM00375	GANESH KUMAR	BC	38461624988	STATE BANK OF	SBIN0013074	632002100	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

43	202104009BCM00390	GAYATHRI	MBC	10012863878	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
44	202104009BCM00391	HARISH	BC	168401000014841	INDIAN OVERSEAS	IOBA0001684	632020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
45	202104009BCM00362	HARI PRASATH	MBC	836110110011425	BANK OF INDIA	BKID0008361	632013002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
46	202104009BCM00373	HEMAVATHI	BC	75020100011895	BANK OF BARODA	BARB0VJVELL	632012006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
47	202104009BCM00388	JEEVA	MBC	6730927190	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
48	202104009BCM00385	JEEVA	BC	14000110078723	UCO BANK	UCBA0001400	600028018	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
49	202104009BCM00359	JEEVAN	MBC	3927205766	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
50	202104009BCM00379	KEERTHIGA	BC	62552410003269	CANARA BANK	CNRB0016255	632015016	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
51	202104009BCM00374	KISHORE	BC	6815973834	INDIAN BANK	IDIB000M311	632019050	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
52	202104009BCM00371	MAHALAKSHMI	BC	606592216	UNION BANK OF	UBIN0535664	606026005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
53	202104009BCM00380	MONISHA	MBC	6023175201	INDIAN BANK	IDIB000A141	632019012	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
54	202104009BCM00367	NIVETHA	BC	6540678409	INDIAN BANK	IDIB000S005	632019038	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
55	202104009BCM00392	PACHAIYAPPAN	MBC	1075108018246	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
56	202104009BCM00364	POORNIMA	MBC	34206566118	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
57	202104009BCM00381	PRAVEENA	BC	34311481156	STATE BANK OF	SBIN0002198	632002042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
58	202104009BCM00387	PUSPARAJ	MBC	3347695112	CENTRAL BANK	CBIN0284913	632016142	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
59	202104009BCM00372	RAGHUL	BC	36117473050	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
60	202104009BCM00366	RAJESHWARI	MBC	6312451185	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
61	202104009BCM00384	RAJESHWARI	MBC	6464242326	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
62	202104009BCM00382	RAMNATH	BC	6500067860	INDIAN BANK	IDIB000G070	632019015	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
63	202104009BCM00370	RITHISH KUMAR	MBC	6780120326	INDIAN BANK	IDIB000T019	632019092	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
64	202104009BCM00363	SAKTHIPRIYA	MBC	097701000019815	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
65	202104009BCM00383	SANJAI RAGHUL	MBC	7087264189	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
66	202104009BCM00378	SEDHU RAMAN	BC	6460160455	INDIAN BANK	IDIB000M075	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
67	202104009BCM00369	SUMATHI	BC	62552410003051	CANARA BANK	CNRB0016255	632015016	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
68	202104009BCM00376	VIGNESH	BC	6652535033	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
69	202104009BCM00365	VINOTH	BC	6728171079	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
70	202104009BCM00358	YUGAPRIAYA	BC	1727170000009720	KARUR VYSYA	KVBL0001727	632053203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Computer Science											
	Course Year	1												
71	202104009BCM00408	AEJEYAS	BC	6778537537	INDIAN BANK	IDIB000K004	606019012	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

72	202104009BCM00409	DELLI GANESH	BC	7109689190	INDIAN BANK	IDIB000A198	632019052	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
73	202104009BCM00410	DHARSHAN	BC	7077261237	INDIAN BANK	IDIB000K298	606019043	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
74	202104009BCM00430	DHIVYA BHARATHI	BC	6608683278	INDIAN BANK	IDIB000V046	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
75	202104009BCM00411	DINESH	MBC	457102010032485	UNION BANK OF	UBIN0545716	632026005	0.00	721.00	0.00	0.00	0.00	775.00	1496.00
76	202104009BCM00431	DIVYA	MBC	6444931419	INDIAN BANK	IDIB000V041	606019014	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
77	202104009BCM00432	GIRIJA	MBC	4059217932	STATE BANK OF	SBIN0008113	632002055	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
78	202104009BCM00433	HEMA PRIYA	MBC	6646272365	INDIAN BANK	IDIB000P131	632019020	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
79	202104009BCM00412	JANA	BC	6781250505	INDIAN BANK	IDIB000V046	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
80	202104009BCM00413	JAYAPRAKASH	MBC	6634397548	INDIAN BANK	IDIB000A029	632019091	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
81	202104009BCM00414	JENA	MBC	37883041958	STATE BANK OF	SBIN0004879	606002905	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
82	202104009BCM00434	KAVITHA	BC	272610100028340	UNION BANK OF	UBIN0913596	632026205	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
83	202104009BCM00415	KISHORE	BC	6784463951	INDIAN BANK	IDIB000V046	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
84	202104009BCM00435	KOWSALYA	BC	35151009499	STATE BANK OF	SBIN0007580	632002326	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
85	202104009BCM00416	LAKSHNAN	BC	836610110013140	BANK OF INDIA	BKID0008366	632013102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
86	202104009BCM00417	MADHAVAN	BC	6477052431	INDIAN BANK	IDIB000M263	606019204	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
87	202104009BCM00418	MONISH KUMAR	MBC	247110100056149	UNION BANK OF	UBIN0824712	632011103	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
88	202104009BCM00436	NANDHINI	BC	084701000010673	INDIAN OVERSEAS	IOBA0000847	631020204	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
89	202104009BCM00419	PRABHU	MBC	021301000040907	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
90	202104009BCM00420	RAGUL	MBC	7089946410	INDIAN BANK	IDIB000A197	632019053	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
91	202104009BCM00437	RENUGA	BC	6755787981	INDIAN BANK	IDIB000V046	632019009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
92	202104009BCM00421	SAKTHIVEL	BC	6538262871	INDIAN BANK	IDIB000S022	631019007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
93	202104009BCM00438	SANDHIYA	BC	6451426985	INDIAN BANK	IDIB000T019	632019007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
94	202104009BCM00422	SIVA CHIDAMBARAM	MBC	10144153084	TAMIL NADU	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
95	202104009BCM00423	SRIMAN	BC	110020483557	CANARA BANK	CNRB0000949	632015202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
96	202104009BCM00424	SURESH	MBC	836911610000195	BANK OF INDIA	BKID0008369	631013102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
97	202104009BCM00425	SURIYA	BC	36989129740	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
98	202104009BCM00426	THIRUMOORTHY	MBC	1688101024404	CANARA BANK	CNRB0001668	632015011	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
99	202104009BCM00427	UDHAYA SURIYAN	MBC	7112656749	INDIAN BANK	IDIB000A197	632019053	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
100	202104009BCM00429	YUVARAJ KUMAR	BC	35739435014	STATE BANK OF	SBIN0002198	632002042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
101	202104009BCM00428	YUVARAJ	MBC	7114220836	INDIAN BANK	IDIB000M033	632019021	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

Course :		B.Sc	Mathematics											
Course Year		1												
102	202104009BCM00439	BABY LATHA	BC	6729360429	INDIAN BANK	IDIB000A141	632019055	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
103	202104009BCM00442	GOWTHAM	BC	6537084513	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	202104009BCM00441	JEEVAN BABU	BC	5963108000718	CANARA BANK	CNRB0005963	606015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	202104009BCM00444	LAVANAYA	BC	35146384413	STATE BANK OF	SBIN0001618	632002010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	202104009BCM00448	PREMALATHA	MBC	37523357873	STATE BANK OF	SBIN0000808	632002000	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
107	202104009BCM00443	RAMESH	BC	077401000013517	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
108	202104009BCM00445	SAKTHIVEL	BC	6544861730	INDIAN BANK	IDIB000M311	632019050	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
109	202104009BCM00446	SAKTHIVEL	BC	36842490217	STATE BANK OF	SBIN0008113	632002055	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
110	202104009BCM00447	SANJAI KUMAR	BC	6330078773	INDIAN BANK	IDIB000A029	632019091	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
111	202104009BCM00450	SRI ABI	BC	520481031529325	UNION BANK OF	UBIN0903868	632026206	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
112	202104009BCM00440	VIGNESH	BC	077401000014041	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
113	202104009BCM00449	VINITHA	MBC	38495247409	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

Course :		M.A	History											
Course Year		1												
114	202104009BCM00394	ARAVINDHAN	MBC	027800101016377	UNION BANK OF	UBIN0545716	632026005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
115	202104009BCM00395	BHARATH	MBC	51200100001663	BANK OF BARODA	BARB0AARANI	632012202	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
116	202104009BCM00401	BHUVANESHWARI	MBC	6112322962	INDIAN BANK	IDIB000P086	606019090	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
117	202104009BCM00400	BHUVANESHWARI	BC	6350781659	INDIAN BANK	IDIB000D037	632019006	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
118	202104009BCM00396	GOPALA KANNAN	MBC	35039749014	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
119	202104009BCM00402	NIRMALA	BC	6232123367	INDIAN BANK	IDIB000P131	632019035	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
120	202104009BCM00393	PAVITHRA	MBC	6965437994	INDIAN BANK	IDIB000V160	632019054	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
121	202104009BCM00397	PRAVEEN KUMAR	MBC	35039748475	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
122	202104009BCM00398	SATHISH KUMAR	BC	333702010023416	UNION BANK OF	UBIN0533378	632026003	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
123	202104009BCM00403	SNEKHA	MBC	34067340958	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
124	202104009BCM00404	SUGANYA	MBC	520101073090235	UNION BANK OF	UBIN0902781	632026014	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
125	202104009BCM00405	SWETHA	BC	33925679871	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
126	202104009BCM00406	VINODHINI	BC	520101219790090	UNION BANK OF	UBIN0902896	632026015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	202104009BCM00407	YAMUNA	MBC	6149751954	INDIAN BANK	IDIB000P131	632019035	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
128	202104009BCM00399	YOKESH	BC	1075101019570	CANARA BANK	CNRB0001075	632015010	150.00	680.00	0.00	0.00	0.00	760.00	1590.00

Course :		M.Sc Food Science and Nutrition												
Course Year		1												
129	202104009BCM00305	AAISHA	BC	0954108025034	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
130	202104009BCM00301	BHUVANESHWARI	BC	6346107379	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	202104009BCM00306	HEMALATHA	BC	51200100000471	BANK OF BARODA	BARB0AARANI	632012002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
132	202104009BCM00302	KARTHIKA	MBC	42680100001619	BANK OF BARODA	BARB0RANIPE	632012102	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	202104009BCM00303	NATHIYA	MBC	077401000014385	INDIAN OVERSEAS	IOBA0000774	63020203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	202104009BCM00307	NIVETHA	BC	168301000042867	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	202104009BCM00304	YUVASRI	BC	40461994533	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												
136	202104009BCM00308	AJITHKUMAR	MBC	6997735426	INDIAN BANK	IDIB000T022	632019040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
137	202104009BCM00314	DEVIPRIYA	BC	457102010034850	UNION BANK OF	UBIN0545716	632026005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
138	202104009BCM00315	DHANA SRI	MBC	063401000029893	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
139	202104009BCM00316	DIVYA	MBC	34985468737	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
140	202104009BCM00317	GOWTHAMI	BC	1737170000008372	KARUR VYSYA	KVBL0001737	632053004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
141	202104009BCM00318	JAMUNARANI	MBC	35233170456	STATE BANK OF	SBIN0007011	632002209	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
142	202104009BCM00309	JAYA PRAKASH	BC	6351251189	INDIAN BANK	IDIB000K004	606019093	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
143	202104009BCM00319	MATHUBALA	MBC	35116480180	STATE BANK OF	SBIN0011054	606002801	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
144	202104009BCM00310	NETHAJI	MBC	6227259668	INDIAN BANK	IDIB000T022	632019040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
145	202104009BCM00311	PRABAKARAN	BC	67332305714	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
146	202104009BCM00312	SANKAR	MBC	36031116037	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
147	202104009BCM00320	SANGEETHA	BC	309100650300380	TAMIL NADU	TMBL0000309	632060202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
148	202104009BCM00313	SETTU	MBC	613431662	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
149	202104009BCM00321	SHALINI	BC	33961435649	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
150	202104009BCM00322	VASANTH	BC	168301000014009	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Total								15536.	96139.	0.00	0.00	0.00	110740	222415.0

2021-2022.

- a) I am sending the scholarship proposals for the
- 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 **Muthuragam Govt Arts College Ootary Vellore**
Batch Number : **20210015**

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	202104009BCM00478	ARUN RAJ	BC	6458926719	INDIAN BANK	IDIB000K271	632019045	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
2	202104009BCM00482	ASHOK KUMAR	BC	40572552452	STATE BANK OF	SBIN0004879	606002905	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
3	202104009BCM00486	BALACHANDAR	MBC	185610100046276	UNION BANK OF	UBIN0818569	632011004	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
4	202104009BCM00489	DHANALAKSHMI	MBC	6240141794	INDIAN BANK	IDIB000P086	606019025	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
5	202104009BCM00498	EZHUMALAI	MBC	6452485339	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
6	202104009BCM00472	GIRIJA	BC	010301000061520	INDIAN OVERSEAS	IOBA0000103	632020002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
7	202104009BCM00485	GNANA GURU	MBC	6368607117	INDIAN BANK	IDIB000K271	632019021	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
8	202104009BCM00477	GOKUL	BC	3169108003746	CANARA BANK	CNRB0003169	632015006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
9	202104009BCM00474	GOMATHI	BC	10042889631	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
10	202104009BCM00493	GOWTHAM	MBC	39433971904	STATE BANK OF	SBIN0014620	632002203	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
11	202104009BCM00473	KAVIYA	BC	6464744007	INDIAN BANK	IDIB000A029	632019202	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
12	202104009BCM00471	MOHAMMED HARISH	BC	457102010032899	UNION BANK OF	UBIN0545716	632026005	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
13	202104009BCM00476	MOHAN RAJ	BC	6484450829	INDIAN BANK	IDIB000M263	606019204	92.00	550.00	0.00	0.00	0.00	685.00	1327.00

14	202104009BCM00496	NIRMAL KUMAR	BC	6472445382	INDIAN BANK	IDIB000A054	606019082	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
15	202104009BCM00483	PARKAVI	BC	6149356063	INDIAN BANK	IDIB000O001	632019028	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
16	202104009BCM00484	PARTHIBAN	MBC	6523802713	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
17	202104009BCM00491	POOJA	MBC	6646132065	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
18	202104009BCM00490	PREETHA	MBC	6175056744	INDIAN BANK	IDIB000G070	632019015	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
19	202104009BCM00480	RAKESH	BC	520481031529104	UNION BANK OF	UBIN0903868	632026206	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
20	202104009BCM00475	RAM KUMAR	BC	836010510006415	BANK OF INDIA	BKID0008360	632013502	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
21	202104009BCM00495	SAKTHIVEL	MBC	6535451408	INDIAN BANK	IDIB000T019	632019092	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
22	202104009BCM00481	SATHIRAN	BC	6464222387	INDIAN BANK	IDIB000G111	632019044	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
23	202104009BCM00492	SHARMILA	MBC	6677054259	INDIAN BANK	IDIB000P148	606019026	0.00	550.00	0.00	0.00	0.00	685.00	1235.00
24	202104009BCM00487	SURENDAR	MBC	077401000014497	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
25	202104009BCM00494	TAMILARASAN	MBC	935010652482	INDIAN BANK	IDIB000V041	606019014	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
26	202104009BCM00497	THAVARAJ	MBC	520101253453355	UNION BANK OF	UBIN0903868	632026206	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
27	202104009BCM00479	THILLAIVANNAN	BC	6244056688	INDIAN BANK	IDIB000P086	606019090	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
28	202104009BCM00499	VENKATESAN	MBC	520101221065071	UNION BANK OF	UBIN0903868	632026206	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
29	202104009BCM00488	YUVARAJ	MBC	7086959932	INDIAN BANK	IDIB000A029	632019202	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
Course : B.Com -														
Course Year 1														
30	202104009BCM00532	ANISHA JULIET EARLISTAR	BC	6475718766	INDIAN BANK	IDIB000A029	632019202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
31	202104009BCM00544	DEEPA	MBC	4370001700012629	PUNJAB NATIONAL	PUNB0437000	632024102	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
32	202104009BCM00519	DHANUSH	BC	6574920577	INDIAN BANK	IDIB000T022	632019040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
33	202104009BCM00520	DHANUSH	BC	6264877476	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
34	202104009BCM00517	DINESH BABU	BC	37319743679	STATE BANK OF	SBIN0000808	632002009	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
35	202104009BCM00538	JANARTHANAN	MBC	40571588707	STATE BANK OF	SBIN0014620	632002203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
36	202104009BCM00530	JEEVITHA	BC	6379696309	INDIAN BANK	IDIB000A029	632019202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
37	202104009BCM00534	JOYCE	BC	520481033591449	UNION BANK OF	UBIN0921360	632026010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
38	202104009BCM00522	KEERTHIVASAN	BC	168301000017804	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
39	202104009BCM00521	KISHORE KUMAR	BC	6381283699	CITY UNION BANK	CIUB0000294	632054003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
40	202104009BCM00526	KUMAR	BC	077401000014308	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
41	202104009BCM00537	MOHAMMED RIYAZ	BC	75020100011184	BANK OF BARODA	BARB0VJVELL	632012006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
42	202104009BCM00543	MONIKA	MBC	6246129589	INDIAN BANK	IDIB000P086	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

43	202104009BCM00539	NARESH	MBC	35892121305	STATE BANK OF	SBIN0016539	632002019	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
44	202104009BCM00523	NITHIN	BC	37022511654	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
45	202104009BCM00542	PRABAVATHI	MBC	6577348583	INDIAN BANK	IDIB000V046	632019009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
46	202104009BCM00547	PRABHAKARAN	MBC	6755445109	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
47	202104009BCM00525	PRABAKARAN	BC	6348975571	INDIAN BANK	IDIB000P148	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
48	202104009BCM00527	PRAVEEN	BC	6759826429	INDIAN BANK	IDIB000G111	632019044	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
49	202104009BCM00524	PRASANTH	BC	6573845589	INDIAN BANK	IDIB000D074	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
50	202104009BCM00533	PREETHA	BC	0988120000045	CANARA BANK	CNRB0000988	632015003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
51	202104009BCM00541	RENUKA	MBC	9790679241	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
52	202104009BCM00549	SAIKIRAN	MBC	6545065590	INDIAN BANK	IDIB000W010	632019104	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
53	202104009BCM00551	SAKTHIVEL	MBC	6390623425	INDIAN BANK	IDIB000O001	632019028	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
54	202104009BCM00529	SANTHOSH	BC	4005518053	CENTRAL BANK	CBIN0282470	632016202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
55	202104009BCM00550	SANKAR	MBC	8563101061460	CANARA BANK	CNRB0008563	632015005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
56	202104009BCM00528	SANTHOSH	BC	1820155000015917	KARUR VYSYA	KVBL0001820	632053007	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
57	202104009BCM00540	SANDHIYA PRIYA	MBC	6445132619	INDIAN BANK	IDIB000V067	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
58	202104009BCM00531	SATHYA VISWANATHAN	BC	6367539441	INDIAN BANK	IDIB000V046	632019009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
59	202104009BCM00548	SIVAKUMAR	MBC	36989197664	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
60	202104009BCM00546	SURYA	MBC	6255684576	INDIAN BANK	IDIB000T069	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
61	202104009BCM00535	SWETHA	BC	272610100030488	UNION BANK OF	UBIN0571792	632026202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
62	202104009BCM00536	TAMILSELVI	BC	52010122137388	UNION BANK OF	UBIN0903868	632026206	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
63	202104009BCM00518	VANATHI	BC	34224488648	STATE BANK OF	SBIN0006394	632002131	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
64	202104009BCM00545	VENKATESAN	MBC	077401000014326	INDIAN OVERSEAS	IOBA0000774	63202003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
65	202104009BCM00564	AJITH	MBC	7052399489	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
66	202104009BCM00561	ARTHI	MBC	6647806783	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
67	202104009BCM00460	ARUN	MBC	5963101003450	CANARA BANK	CNRB0005963	606015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
68	202104009BCM00559	ARUN SANKARAN	MBC	37240560941	STATE BANK OF	SBIN0018714	632002026	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
69	202104009BCM00573	BHUVANESHWARI	BC	520481034126893	UNION BANK OF	UBIN0919438	606026013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
70	202104009BCM00467	BIRUNTHA	MBC	1182170000004672	KARUR VYSYA	KVBL0001182	606053005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
71	202104009BCM00556	BOOMIKA	MBC	6638361539	INDIAN BANK	IDIB000D037	632019005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

72	202104009BCM00457	DEVIKA	MBC	6023174886	INDIAN BANK	IDIB000A141	632019012	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
73	202104009BCM00557	DHARANI DHARAN	MBC	0954108026521	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
74	202104009BCM00459	DHAMODHARAN	MBC	6739848517	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
75	202104009BCM00565	DILEEP	MBC	3169101009376	CANARA BANK	CNRB0003169	632015006	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
76	202104009BCM00569	GOPINATH	MBC	6678259644	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
77	202104009BCM00576	JAYASRI	BC	6453192465	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
78	202104009BCM00462	JEEVITHA	MBC	185610100043516	UNION BANK OF	UBIN0818569	632026008	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
79	202104009BCM00461	KALAIYARASAN	MBC	37860515983	STATE BANK OF	SBIN0005356	606002804	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
80	202104009BCM00452	KARTHI	BC	520481027862104	UNION BANK OF	UBIN0903868	632026206	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
81	202104009BCM00552	KARTHIKEYAN	MBC	291710100023974	UNION BANK OF	UBIN0829170	632026002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
82	202104009BCM00560	KAVIYA	MBC	6646157240	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
83	202104009BCM00570	KEERTHANA	MBC	0954101027662	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
84	202104009BCM00466	KISHORE	MBC	6537270474	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
85	202104009BCM00566	MADHAN KUMAR	MBC	3961466580	CENTRAL BANK	CBIN0285043	632016203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
86	202104009BCM00574	MAHALAKSHMI	BC	6589986804	INDIAN BANK	IDIB000A029	632019091	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
87	202104009BCM00568	MANIKANDAN	MBC	1855120000267	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
88	202104009BCM00468	MOHANDASS	MBC	1075108018250	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
89	202104009BCM00567	MUKHESH	MBC	40553917484	STATE BANK OF	SBIN0000947	632002002	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
90	202104009BCM00470	MUTHUKUMARAN	MBC	34438173554	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
91	202104009BCM00453	NAGARAJ	BC	6463760549	INDIAN BANK	IDIB000A141	632019012	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
92	202104009BCM00451	NAVEEN RAJ	BC	520481031470460	UNION BANK OF	UBIN0902896	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
93	202104009BCM00463	PAVITHRA	MBC	10003091275	TAMIL NADU	IDIB0PLB001	636655002	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
94	202104009BCM00469	POOVARASAN	MBC	5984001500004600	PUNJAB NATIONAL	PUNB0598400	606024003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
95	202104009BCM00464	PREETHI	MBC	6544762514	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
96	202104009BCM00454	RAJESH	MBC	40018588437	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
97	202104009BCM00555	ROJA	MBC	51200100012073	BANK OF BARODA	BARB0AARANI	632012202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
98	202104009BCM00558	SAKTHI	MBC	520101073117990	UNION BANK OF	UBIN0902781	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
99	202104009BCM00577	SANKAR	BC	6530308166	INDIAN BANK	IDIB000A198	632019052	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
100	202104009BCM00571	SANGEETHA	BC	935148707	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
101	202104009BCM00456	SELVAM	MBC	35138399791	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
102	202104009BCM00578	SHARAN YADAV	BC	837210110007812	BANK OF BARODA	BKID0008372	632013005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

103	202104009BCM00572	SIRANJEEVI	BC	3169108003887	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	202104009BCM00563	SOUNDARYA	MBC	185610100042669	UNION BANK OF	UBIN0818569	632026202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	202104009BCM00553	SUJITHA	MBC	1139170000002232	KARUR VYSYA	KVBL0001139	63253003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	202104009BCM00455	THIRUMALAI	MBC	37850954863	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
107	202104009BCM00562	VALARMATHI	MBC	097701000019090	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
108	202104009BCM00554	VEDASRI	MBC	4072120000004	CANARA BANK	CNRB0004072	632015204	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
109	202104009BCM00458	VENKATESAN	MBC	077401000014331	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
110	202104009BCM00575	VIGNESH	BC	3169101008158	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
111	202104009BCM00465	VISWA BHARATHI	MBC	185610100041420	UNION BANK OF	UBIN0818569	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
Course : B.Sc Physics														
Course Year 1														
112	202104009BCM00594	ANANDHI	MBC	6743672146	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
113	202104009BCM00597	ARUNKUMAR	MBC	10041864538	TAMIL NADU	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
114	202104009BCM00595	BALAJI	MBC	6629133819	INDIAN BANK	IDIB000A054	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
115	202104009BCM00587	DEVI	MBC	521010221040354	UNION BANK OF	UBIN0903868	632026206	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
116	202104009BCM00599	DINESH	MBC	6374323546	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
117	202104009BCM00598	DINESH	MBC	3617748489	CENTRAL BANK	CBIN0281906	632016005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
118	202104009BCM00596	GANAPATHY	MBC	566435905674	UNION BANK OF	UBIN0921360	632026002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
119	202104009BCM00590	GAYATHARI	MBC	7078226382	INDIAN BANK	IDIB000V160	632019054	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
120	202104009BCM00585	GOPIKA	MBC	6477053831	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
121	202104009BCM00589	HEMAVATHI	MBC	6259408965	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
122	202104009BCM00591	KANIMOZHI	MBC	520481030079024	UNION BANK OF	UBIN0902781	632026014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
123	202104009BCM00583	KARAN	MBC	1075108017915	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
124	202104009BCM00600	KOWSHICK	MBC	40455044077	STATE BANK OF	SBIN0003865	632002040	0.00	711.00	0.00	0.00	0.00	655.00	1366.00
125	202104009BCM00584	RAGAVAN	MBC	6547626170	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
126	202104009BCM00582	RAHUL	MBC	65361230173	INDIAN BANK	IDIB000P043	632019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
127	202104009BCM00588	RAJKUMAR	MBC	6245248633	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
128	202104009BCM00581	RAMJI	MBC	836911610000208	BANK OF INDIA	BKID0008369	631013102	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
129	202104009BCM00593	SANDHIYA	MBC	6671509271	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
130	202104009BCM00592	SUMITHRA	MBC	6545314209	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
131	202104009BCM00579	THIYAGU	MBC	35884335667	STATE BANK OF	SBIN0016539	632002019	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

132	202104009BCM00580	VIJAY	MBC	6547626567	INDIAN BANK	IDIB000V046	632010042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
133	202104009BCM00586	YUVARAJ	MBC	291710100024849	UNION BANK OF	UBIN0829170	632026103	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
	Course :	M.B.A	-											
	Course Year	1												
134	202104009BCM00510	DHORKESH RAJ	BC	976484898	INDIAN BANK	IDIB000P147	632019036	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
135	202104009BCM00508	GAYATHRI	MBC	3169101002950	CANARA BANK	CNRB0003169	632015006	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
136	202104009BCM00512	KOKILA	MBC	51200100002901	BANK OF BARODA	BARB0AARANI	632012202	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
137	202104009BCM00507	LAVANAYA	MBC	3169101002267	CANARA BANK	CNRB0003169	632015006	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
138	202104009BCM00509	MOHANRAJ	BC	975313389	INDIAN BANK	IDIB000V041	60619014	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
139	202104009BCM00501	PONNARASU	BC	6254809892	INDIAN BANK	IDIB000O001	632019028	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
140	202104009BCM00503	PRAKASH	BC	194322010000284	UNION BANK OF	UBIN0919438	606026013	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
141	202104009BCM00502	RAHUL	MBC	6354865107	INDIAN BANK	IDIB000V008	635019007	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
142	202104009BCM00511	RAJESHWARI	MBC	51200100000997	BANK OF BARODA	BARB0AARANI	632012202	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
143	202104009BCM00506	RAZEENA F HARVEEN	BC	39919847582	STATE BANK OF	SBIN0070012	629002089	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
144	202104009BCM00516	SANJIV	BC	3939506134	CENTRAL BANK	CBIN0281905	632016303	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
145	202104009BCM00515	SARAVANAN	BC	1855119008596	CANARA BANK	CNRB0001855	632015203	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
146	202104009BCM00500	SURIYA PRAKASH	MBC	6241879253	INDIAN BANK	IDIB000M263	606019204	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
147	202104009BCM00513	SURENDHAR	BC	002701000116310	INDIAN OVERSEAS	IOBA0000027	632020302	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
148	202104009BCM00504	THUMILAN	MBC	1341010022964	INDIAN OVERSEAS	IOBA0001341	632020306	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
149	202104009BCM00514	VETRISILVAN	MBC	33136082146	STATE BANK OF	SBIN0007495	635002010	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
150	202104009BCM00505	VIJAY KUMAR	BC	1046108032667	CANARA BANK	CNRB0001046	631015105	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
	Total							15744.	129994	85000.	0.00	0.00	110265	341003.0

2021-2022.

- a) I am sending the scholarship proposals for the
- 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 Muthuragam Govt Arts College Ootary Vellore
Batch Number : 20210016

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	202104009BCM00665	AAKASH	MBC	40543090953	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202104009BCM00692	ABINAYA	MBC	269001000014173	INDIAN OVERSEAS	IOBA0002690	632020208	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202104009BCM00707	ADHITHYAN	DNC	6556365625	INDIAN BANK	IDIB000K051	627019011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202104009BCM00699	ALMAS FATHIMA	BC	520101221046794	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202104009BCM00679	ARSHIYA TABASSUM	BC	185610100105320	UNION BANK OF	UBIN0818569	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202104009BCM00658	ARTHI ANANTHI	BC	6437021216	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202104009BCM00690	BABU	MBC	6743848500	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202104009BCM00666	BALAJI	MBC	077401000014316	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202104009BCM00659	BHUVANESHWARI	BC	6569735071	INDIAN BANK	IDIB000V041	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202104009BCM00649	CHRISTO	BC	131401000093108	INDIAN OVERSEAS	IOBA0001314	625020034	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202104009BCM00704	DEEPAN	BC	75020100017696	BANK OF BARODA	BARB0VJVELL	632012006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202104009BCM00701	DEVISRI	BC	75020100023042	BANK OF BARODA	BARB0VJVELL	632012006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202104009BCM00686	DEVANANDHAN	MBC	6251332935	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202104009BCM00697	DHANALAKSHMI	BC	3169101005109	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202104009BCM00688	DRAVIDRAJA	MBC	6685296890	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202104009BCM00650	GOKUL	BC	6728432851	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202104009BCM00660	GOPIKA	BC	40579239510	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202104009BCM00667	HARIHARAN	MBC	6296203011	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202104009BCM00678	IMAN ALI	BC	75020100011497	BANK OF BARODA	BARB0VJVELL	632012006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202104009BCM00702	JAGATHEESWARAN	BC	063401000042762	INDIAN OVERSEAS	IOBA0000634	63202003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202104009BCM00705	JANANI	BC	1108170000009740	KARUR VYSYA	KVBL0001108	632053202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202104009BCM00695	KEERTHANA	BC	185610100043686	UNION BANK OF	UBIN0818569	632026008	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202104009BCM00675	LAVANAYA	MBC	077401000013160	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202104009BCM00681	MADHAVAN	BC	520481033888143	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202104009BCM00694	MANIGANDAN	BC	6478049813	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202104009BCM00652	MANIKANDAN	BC	10142691659	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202104009BCM00668	MANIGANDAN	MBC	6547726038	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202104009BCM00651	MANIGANDAN	BC	3169127000140	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202104009BCM00653	MOHAN	BC	37031191438	STATE BANK OF	SBIN0007580	632002326	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202104009BCM00703	MOHAMMED HASAN	BC	6249541364	INDIAN BANK	IDIB000A029	632019202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202104009BCM00680	MUTHUKUMARAN	BC	51200100004377	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	202104009BCM00669	NANTHA KUMAR	MBC	6024631628	INDIAN BANK	IDIB000D037	632019005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202104009BCM00682	NANTHAKUMAR	BC	520481034125063	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202104009BCM00676	NANDHINI	MBC	6408701568	INDIAN BANK	IDIB000T019	632019007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	202104009BCM00691	PRAVEEN KUMAR	BC	3169108003674	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	202104009BCM00670	PRABAKARAN	MBC	35032838843	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	202104009BCM00696	PREETH KUMAR	BC	3169108003881	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	202104009BCM00661	PREETHA	BC	36385829227	STATE BANK OF	SBIN0000264	606002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	202104009BCM00706	PRIYADHARSHAN	BC	40445577904	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	202104009BCM00683	SAKTHI JAI PRASANTH	MBC	7087263083	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	202104009BCM00698	SANDHIYA	BC	39970294702	STATE BANK OF	SBIN0003865	632002040	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
42	202104009BCM00654	SANTHOSH	BC	6760455619	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
43	202104009BCM00693	SANDHIYA	MBC	660878515	INDIAN BANK	IDIB000P148	606019097	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	202104009BCM00662	SANDHIYA	BC	7107393852	INDIAN BANK	IOBA0001078	606020007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

45	202104009BCM00671	SATHISH KUMAR	DNC	10075440292	Pandyan Grama	IDIB0PLB001	627423011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
46	202104009BCM00655	SATHISH KUMAR	BC	38613947557	STATE BANK OF	SBIN0007790	63200205	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
47	202104009BCM00677	SATHIYA	MBC	62552410001786	CANARA BANK	CNRB0000949	632015202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
48	202104009BCM00663	SHALINI	BC	6355673672	INDIAN BANK	IDIB000G070	632019017	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
49	202104009BCM00684	SUBASH	MBC	40554942001	STATE BANK OF	SBIN0002203	632002011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
50	202104009BCM00664	SUGANTHI	BC	6633636227	INDIAN BANK	IDIB000M263	606019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
51	202104009BCM00700	TAMILSELVI	BC	1737170000017780	KARUR VYSYA	KVBL0001737	632053004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
52	202104009BCM00672	TAMIL SELVAN	MBC	6175089180	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
53	202104009BCM00656	THARUN PRASANTH	BC	6940836112	INDIAN BANK	IDIB000D087	632019051	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
54	202104009BCM00687	VANITHA	MBC	34511614781	STATE BANK OF	SBIN0007791	632002057	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
55	202104009BCM00657	VARUN AADITHIYA	BC	880033096383	STATE BANK OF	SBIN0016539	632002019	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
56	202104009BCM00685	VENKATESAN	MBC	6909178332	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
57	202104009BCM00689	VENNILA	MBC	1855120000350	CANARA BANK	CNRB0001855	632015203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
58	202104009BCM00673	VIJAYAKUMAR	MBC	097701000021711	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
59	202104009BCM00674	VINAYAGAMURTHI	MBC	3169108003749	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.Sc	Physics											
	Course Year	1												
60	202104009BCM00610	GOVARDHANI	MBC	110021257559	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
61	202104009BCM00611	KOWSALYA	MBC	6818421597	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
62	202104009BCM00601	MOHAN RAJ	MBC	11430873702	STATE BANK OF	SBIN0004879	606002905	0.00	711.00	0.00	0.00	0.00	655.00	1366.00
63	202104009BCM00603	NAVEEN	MBC	185610100098613	UNION BANK OF	UBIN0818569	632026002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
64	202104009BCM00602	NAVEEN KUMAR	MBC	37125454701	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
65	202104009BCM00612	PRIYA	MBC	077401000013163	INDIAN OVERSEAS	IOBA0000774	632023203	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
66	202104009BCM00604	SARAVANAN	MBC	7112853011	INDIAN BANK	IDIB000A197	632019053	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
67	202104009BCM00613	SHARMILA	MBC	6638411436	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
68	202104009BCM00605	SIVAKUMAR	MBC	10028275120	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
69	202104009BCM00606	SURESHKUMAR	MBC	40417418870	STATE BANK OF	SBIN0007790	632002051	0.00	711.00	0.00	0.00	0.00	655.00	1366.00
70	202104009BCM00607	VELAN	MBC	520481034121317	UNION BANK OF	UBIN0919438	606026013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
71	202104009BCM00614	VINOTHINI	MBC	936349866	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
72	202104009BCM00608	YUKESHWARAN	MBC	0954108029069	CANARA BANK	CNRB0000954	632015007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
73	202104009BCM00609	YUVAN SANKAR	MBC	6728295201	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

Course :		M.A	Economics											
Course Year		1												
74	202104009BCM00622	AJITH	MBC	520101219790325	UNION BANK OF	UBIN0902896	632026002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
75	202104009BCM00617	AKILAN	BC	6240749268	INDIAN BANK	IDIB000P086	606019090	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
76	202104009BCM00620	ANIFA	BC	837210110000377	BANK OF BARODA	BKID0008372	632013005	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
77	202104009BCM00623	KEERTHIRAJAN	MBC	185612010000071	INDIAN BANK	UBIN0818569	632026008	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
78	202104009BCM00626	MAHALAKSHMI	MBC	6231637567	INDIAN BANK	IDIB000P131	632019020	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
79	202104009BCM00624	MURALIDHARAN	MBC	51200100002721	BANK OF BARODA	BARB0AARANI	632012202	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
80	202104009BCM00627	PAVITHRA	MBC	077401000071556	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
81	202104009BCM00618	RENUGOPAL	BC	4012108001310	CANARA BANK	CNRB0004012	632015105	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
82	202104009BCM00621	REYANA	BC	3536004743	CENTRAL BANK	CBIN0284974	632016006	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
83	202104009BCM00625	RUBAN	MBC	376101000000994	INDIAN OVERSEAS	IOBA0003761	632020307	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
84	202104009BCM00619	SILAMBARASAN	BC	111701000022463	INDIAN OVERSEAS	IOBA0001117	632020002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
Course :		M.A	English											
Course Year		1												
85	202104009BCM00641	GANESH	MBC	51200100001612	BANK OF BARODA	BARB0AARANI	632012202	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
86	202104009BCM00729	GOKUL	BC	021301000041493	INDIAN OVERSEAS	IOBA0000213	632020007	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
87	202104009BCM00642	GUNASEKAR	MBC	520101073102802	UNION BANK OF	UBIN0533301	632026002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
88	202104009BCM00647	ISWARYA	BC	135900101006961	UNION BANK OF	UBIN0571792	632026002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
89	202104009BCM00643	LOKESHWARI	MBC	6446906162	INDIAN BANK	IDIB000P131	632019035	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
90	202104009BCM00648	MANISHA	BC	6353896169	INDIAN BANK	IDIB000D074	606019203	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
91	202104009BCM00731	MONISHA	BC	33973591503	STATE BANK OF	SBIN0007126	632002050	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
92	202104009BCM00644	NAGARAJAN PADMAVATHI	MBC	0988101090004	CANARA BANK	CNRB0004973	632015012	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
93	202104009BCM00645	NARAMATHA	MBC	6345832886	INDIAN BANK	IDIB000G070	632019015	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
94	202104009BCM00730	NARESH BABU	BC	35874241294	STATE BANK OF	SBIN0000947	632002002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
95	202104009BCM00728	RADHIKA	BC	6239508317	INDIAN BANK	IDIB000T022	632019040	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
96	202104009BCM00646	VINOTHA	BC	6266584320	INDIAN BANK	IDIB000P148	606019097	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
97	202104009BCM00727	YOGESHWARAN	BC	6251305208	INDIAN BANK	IDIB000O001	632019028	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Course :		M.A	Tamil											
Course Year		1												
98	202104009BCM00715	ABINAYA	BC	111701000021871	INDIAN OVERSEAS	IOBA0001117	632020109	150.00	534.00	0.00	0.00	0.00	760.00	1444.00

99	202104009BCM00716	ABIRAMI	BC	111701000022435	INDIAN OVERSEAS	IOBA0001117	63202009	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
100	202104009BCM00717	ASWINI	BC	520101221051666	UNION BANK OF	UBIN0903868	632026206	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
101	202104009BCM00708	DINESH	BC	738583573	INDIAN BANK	IDIB000V067	632019003	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
102	202104009BCM00718	GAYATHRI	BC	3169108003251	CANARA BANK	CNRB0003169	632015006	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
103	202104009BCM00709	JAYAMURUGAN	MBC	34129832668	STATE BANK OF	SBIN0015899	632002013	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
104	202104009BCM00710	KIRUBAKARAN	MBC	6354517568	INDIAN BANK	IDIB000P148	606019097	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
105	202104009BCM00719	KOMATHA	MBC	027800101015866	UNION BANK OF	UBIN0533301	632026002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
106	202104009BCM00720	KOMATHI	MBC	10006682437	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
107	202104009BCM00721	MAHALAKSHMI	BC	6256287374	INDIAN BANK	IDIB000S012	632019006	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
108	202104009BCM00711	POOVARASAN	MBC	6353724075	INDIAN BANK	IDIB000N065	606019089	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
109	202104009BCM00722	REVATHI	BC	0949101039830	CANARA BANK	CNRB0000949	632015202	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
110	202104009BCM00712	SAKTHIVEL	MBC	33265542517	STATE BANK OF	SBIN0005356	606002804	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
111	202104009BCM00713	SARATH KUMAR	BC	1075108017614	CANARA BANK	CNRB0001075	632015010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	202104009BCM00723	SASIKALA	MBC	33019278519	STATE BANK OF	SBIN0007790	632002051	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
113	202104009BCM00714	SRIMAN	BC	6713234878	INDIAN BANK	IDIB000S012	632019006	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
114	202104009BCM00724	TAMILSELVI	BC	51200100003224	BANK OF BARODA	BARB0AARANI	632012202	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
115	202104009BCM00725	VINOTHINI	MBC	6847473743	INDIAN BANK	IDIB000M311	632019060	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
116	202104009BCM00726	YUVARANI	MBC	520101073096551	UNION BANK OF	UBIN0902781	632026014	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
	Course :	M.B.A	-											
	Course Year	1												
117	202104009BCM00616	PRAVEENA	BC	6439654226	INDIAN BANK	IDIB000S092	600019099	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
118	202104009BCM00615	RAMYA PRIYA	BC	75020100020607	BANK OF BARODA	BARB0VELLOR	632012006	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
	Course :	M.Sc	Chemistry											
	Course Year	1												
119	202104009BCM00629	DIVYA	MBC	6621671889	INDIAN BANK	IDIB000T019	632019007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
120	202104009BCM00630	GOMATHI	BC	51200100001462	BANK OF BARODA	BARB0AARANI	632012202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
121	202104009BCM00631	HEMALATHA	MBC	34043113014	STATE BANK OF	SBIN0016539	632002019	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
122	202104009BCM00632	INDUMATHI	BC	333702010027462	UNION BANK OF	UBIN0533378	632026003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	202104009BCM00633	JAYALAKSHMI	MBC	3288954796	STATE BANK OF	SBIN0008113	632002055	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	202104009BCM00634	PAVITHRA	MBC	33908653456	STATE BANK OF	SBIN0007013	632002003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	202104009BCM00635	SANDHIYA	MBC	6727430832	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	880.00	1333.00

126	202104009BCM00628	SHANAWAZ KHAN	BC	11920100165030	FEDERAL BANK	FDRL0001192	632049002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	202104009BCM00636	SHOBANA	MBC	35004496152	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	202104009BCM00637	SOWMIYA	BC	520101219792301	UNION BANK OF	UBIN0902896	632026002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	202104009BCM00638	SRILEKHA	BC	33908027610	STATE BANK OF	SBIN0000947	632001001	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
130	202104009BCM00639	THULASI	MBC	063401000025692	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	202104009BCM00640	VANMATHI	MBC	3169108003358	CANARA BANK	CNRB0003169	632015006	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Course : M.Sc Maths														
Course Year 1														
132	202104009BCM00734	ABIRAMI	BC	520101219139896	UNION BANK OF	UBIN0921360	632026010	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
133	202104009BCM00735	ABIRAMI	BC	717902010009577	UNION BANK OF	UBIN0571792	632026202	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
134	202104009BCM00736	ARUNMOZHI	MBC	38287400884	STATE BANK OF	SBIN0008688	632002004	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
135	202104009BCM00737	ASHWINI	MBC	185610100043455	UNION BANK OF	UBIN0818569	632011004	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
136	202104009BCM00738	DEEPIKA	MBC	51200100000605	BANK OF BARODA	BARB0AARANI	632012202	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
137	202104009BCM00739	GOMATHI	MBC	33081341124	STATE BANK OF	SBIN0008113	632002208	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
138	202104009BCM00740	GOPIKA	BC	6359449079	INDIAN BANK	IDIB000G070	632019015	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
139	202104009BCM00741	ISHWARYA	BC	0954108025993	CANARA BANK	CNRB0000954	632015007	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
140	202104009BCM00742	KALAIVANI	MBC	35094852297	STATE BANK OF	SBIN0003865	632002040	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	202104009BCM00743	KALAIVANI	MBC	7104750897	INDIAN BANK	IDIB000K271	632019045	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
142	202104009BCM00744	KEERTHANA	BC	520101043015804	UNION BANK OF	UBIN0913596	632026205	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
143	202104009BCM00745	LILLY	MBC	10006711719	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
144	202104009BCM00746	RAJARAJESWARI	BC	272610100037162	UNION BANK OF	UBIN0913596	632026205	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
145	202104009BCM00732	SIVARAMAKRISHNAN	BC	6355541624	INDIAN BANK	IDIB000K271	632019045	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
146	202104009BCM00747	SIVA PRIYA	BC	2143010016348	PUNJAB NATIONAL	PUNB0048600	632024501	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
147	202104009BCM00748	SNEGA	MBC	35383564915	STATE BANK OF	SBIN0004879	632002040	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
148	202104009BCM00749	SWETHA	BC	520101266414903	UNION BANK OF	UBIN0921360	632026010	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
149	202104009BCM00733	VIGNESH	MBC	111701000022139	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
150	202104009BCM00750	YAMINI	BC	6249711054	INDIAN BANK	IDIB000S022	632019039	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
Total								17636.	97677.	10000.	0.00	0.00	107865	233178.0

2021-2022.

- a) I am sending the scholarship proposals for the
- 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 : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20210017

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	202104009BCM00879	ABDUL KAREEM	BC	996668611	INDIAN BANK	IDIB000V067	632019097	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202104009BCM00880	ARUN KUMAR	BC	6365350887	INDIAN BANK	IDIB000P086	606019025	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202104009BCM00900	ASIFA	BC	520481031529422	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202104009BCM00881	ETHIRAJ	MBC	1075101020010	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202104009BCM00882	GUKAN RAJ	BC	38477766651	STATE BANK OF	SBIN0007580	632002326	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202104009BCM00883	HARISH	MBC	185610100046124	UNION BANK OF	UBIN0818569	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202104009BCM00884	JAYASURYA	MBC	185610100092549	ALGEMENE BANK	UBIN0818569	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202104009BCM00885	JEEVARATHINAM	MBC	520101073124105	UNION BANK OF	UBIN0902781	632026014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202104009BCM00886	KAMALESH	BC	6484946361	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202104009BCM00887	KUMARAN	BC	6233621110	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202104009BCM00888	KUMARAN	BC	6376275022	INDIAN BANK	IDIB000G111	632019044	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202104009BCM00890	MOHAN	BC	35238570120	STATE BANK OF	SBIN0000264	606002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202104009BCM00889	MOHANRAJ	MBC	6367584097	INDIAN BANK	IDIB000K271	632019021	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202104009BCM00891	MUKESH KUMAR	BC	1075108018216	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202104009BCM00892	NARENDERAN	MBC	35019722132	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202104009BCM00894	SRINATHRAJ	MBC	669176200	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202104009BCM00893	SRIDHAR	MBC	1075101027269	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202104009BCM00895	SUDHAKAR	BC	36073904244	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202104009BCM00896	SUGANESH	BC	116901000007842	INDIAN OVERSEAS	IOBA0001169	632020010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202104009BCM00897	THANGARAJ	MBC	6619198224	INDIAN BANK	IDIB000P086	606019025	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202104009BCM00898	VIGNESH	MBC	6263255989	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202104009BCM00899	VIJAY	MBC	51200100004327	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.A History														
Course Year 1														
23	202104009BCM00851	AJAY	MBC	1075108017912	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202104009BCM00852	AJITH	MBC	38125381652	STATE BANK OF	SBIN0007790	632002051	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202104009BCM00853	ANBAREESAN	BC	3169108005215	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202104009BCM00868	AYESHA	BC	40315238167	STATE BANK OF	SBIN0000947	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202104009BCM00869	DEVISHREE	MBC	6549546666	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202104009BCM00854	DHARUN BABU	MBC	154301000019376	INDIAN OVERSEAS	IOBA0001543	632020006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202104009BCM00855	DINESH	MBC	185610100046452	UNION BANK OF	UBIN0818569	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202104009BCM00856	GANESH	BC	168301000018517	INDIAN OVERSEAS	IOBA0001683	632020004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202104009BCM00858	GOKUL	MBC	520481030080881	UNION BANK OF	UBIN0902781	632026014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	202104009BCM00857	GOKUL	MBC	520101073118067	UNION BANK OF	UBIN0902781	632026014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202104009BCM00859	HARISH KUMAR	MBC	0109309000007162	LAKSHMI VILAS	LAVB0000109	632056202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202104009BCM00872	HARISHA	MBC	6322686513	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	202104009BCM00871	HARINA	BC	3169108003725	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	202104009BCM00873	JANANI	MBC	451002010485775	UNION BANK OF	UBIN0545104	606026004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	202104009BCM00861	JAYAMURUGAN	MBC	1075101020525	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	202104009BCM00874	JOTHIKA	MBC	1379104000067120	IDBI Bank	IBKL0001379	632259202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	202104009BCM00862	KATHIRAVAN	MBC	520481030080091	UNION BANK OF	UBIN0902781	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	202104009BCM00875	KAVIYA SHREE	BC	520481031471327	UNION BANK OF	UBIN0902896	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	202104009BCM00863	LOKESH	MBC	6449356170	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
42	202104009BCM00864	LOKESH	MBC	6237964780	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

43	202104009BCM00876	MADHUMITHA	BC	6418936930	INDIAN BANK	IDIB000O001	632019023	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	202104009BCM00865	MAGESHWARAN	BC	6545772134	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
45	202104009BCM00877	MONIKA	BC	6736869562	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
46	202104009BCM00866	MUTHAMILARASU	BC	520101073125233	UNION BANK OF	UBIN0902781	632026014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
47	202104009BCM00860	POOVANNAN	MBC	6477325149	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
48	202104009BCM00867	VASANTH	MBC	6573603139	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
49	202104009BCM00878	VIJAYALAKSHMI	BC	67392342473	STATE BANK OF	SBIN0070831	632002208	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.Sc	Chemistry											
	Course Year	1												
50	202104009BCM00765	VEDIYAPPAN	BC	057301000031251	INDIAN OVERSEAS	IOBA0000573	606020004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
51	202104009BCM00766	YUVARAJ	MBC	33282467988	STATE BANK OF	SBIN0001618	632002010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Computer Science											
	Course Year	1												
52	202104009BCM00842	AARTHI	BC	64412410000300	CANARA BANK	CNRB0000949	632015202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
53	202104009BCM00843	ASHWINI	MBC	185610100045198	UNION BANK OF	UBIN0818569	632011004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
54	202104009BCM00823	DEEPAK	BC	5160391185	CENTRAL BANK	CBIN0285043	632016203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
55	202104009BCM00844	DEEPA	MBC	10010032924	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
56	202104009BCM00845	DEVAYANI	MBC	077401000073991	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
57	202104009BCM00870	DEVI SRI	MBC	520101073112581	UNION BANK OF	UBIN0902781	632026014	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
58	202104009BCM00824	DHANUSH KUMAR	MBC	247110100006728	UNION BANK OF	UBIN0824712	632011103	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
59	202104009BCM00825	DHANVANTH	BC	6641754900	INDIAN BANK	IDIB000G070	632019015	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
60	202104009BCM00846	DHEVADHARSHINI	MBC	520481027869265	UNION BANK OF	UBIN0913596	632026205	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
61	202104009BCM00826	DINESH	MBC	40550853612	STATE BANK OF	SBIN0007611	631002102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
62	202104009BCM00847	DIVYA	BC	40461746976	STATE BANK OF	SBIN0003865	632002040	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
63	202104009BCM00827	KARTHIK	BC	3994408074	CENTRAL BANK	CBIN0283003	631016102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
64	202104009BCM00828	KAVIPRASATH	BC	6571922261	INDIAN BANK	IDIB000D074	606019203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
65	202104009BCM00829	LOKESH	MBC	40276660306	STATE BANK OF	SBIN0003865	632002040	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
66	202104009BCM00848	LOKESHWARI	BC	36962504633	STATE BANK OF	SBIN0007580	632002326	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
67	202104009BCM00830	MUKESH KUMAR	BC	10143282089	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
68	202104009BCM00831	NANDHA KUMAR	BC	3169108004199	CANARA BANK	CNRB0003169	632015006	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
69	202104009BCM00832	NARESH	MBC	6327334394	INDIAN BANK	IDIB000K004	606019093	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

70	202104009BCM00833	NITHISHWAR	MBC	6192301695	INDIAN BANK	IDIB000P148	606019026	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
71	202104009BCM00834	RAGHUL GANDHI	MBC	2851001700062541	PUNJAB NATIONAL	PUNB0285100	600024999	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
72	202104009BCM00849	SUJITHA	MBC	36996760187	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
73	202104009BCM00835	SURYAPRAKASH	MBC	6620587012	INDIAN BANK	IDIB000S022	632019039	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
74	202104009BCM00836	TAMILARASAN	MBC	6538045368	INDIAN BANK	IDIB000S022	631019007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
75	202104009BCM00837	THARAGESH	BC	6357635873	INDIAN BANK	IDIB000G070	632019015	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
76	202104009BCM00850	USHA	MBC	10046477689	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
77	202104009BCM00838	VASANTH KUMAR	MBC	36174461127	STATE BANK OF	SBIN0000947	632002002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
78	202104009BCM00839	VENKATESAN	MBC	1257108019829	CANARA BANK	CNRB0001257	632015009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
79	202104009BCM00840	VIGNESH	BC	36178067386	STATE BANK OF	SBIN0013074	632002100	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
80	202104009BCM00841	VIJAYA SARATHI	MBC	7114639186	INDIAN BANK	IDIB000A197	632019053	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
Course : B.Sc Mathematics														
Course Year 1														
81	202104009BCM00780	ARUN KUMAR	MBC	150210100069532	UNION BANK OF	UBIN0815021	632026002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
82	202104009BCM00781	GOKULAN	MBC	6508140653	INDIAN BANK	IDIB000K004	606019012	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
83	202104009BCM00779	MOHANRAJ	MBC	077401000014011	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
84	202104009BCM00783	PRAVEEN KUMAR	MBC	6449591512	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
85	202104009BCM00782	SUNIL KUMAR	MBC	6368478033	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
Course : B.Sc Physics														
Course Year 1														
86	202104009BCM00769	AKASH	BC	6451427286	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
87	202104009BCM00770	APPU ISAK	BC	613433451	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
88	202104009BCM00792	ARUN	BC	1075108017914	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
89	202104009BCM00771	BALAJI	BC	6537210878	INDIAN BANK	IDIB000V041	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
90	202104009BCM00774	DHAMAYANTHI	BC	606789519	INDIAN BANK	IDIB000G018	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
91	202104009BCM00797	DHIVAKAR	BC	6590328002	INDIAN BANK	IDIB000A029	632019091	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
92	202104009BCM00793	DINESH KUMAR	BC	837210110001834	BANK OF INDIA	BKID0008372	632013005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
93	202104009BCM00775	DIVYA BHARATHI	BC	37030168931	STATE BANK OF	SBIN0000775	632002021	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
94	202104009BCM00785	ELUMALAI	BC	6261070374	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
95	202104009BCM00794	HARISH KUMAR	BC	6364659057	INDIAN BANK	IDIB000K271	632019021	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
96	202104009BCM00777	IMTHIYAS	BC	6778537117	INDIAN BANK	IDIB000K004	606019012	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

97	202104009BCM00784	JANARTHANAN	BC	0988120000217	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
98	202104009BCM00788	KALAIYARASAN	BC	520481033809650	UNION BANK OF	UBIN0903868	632026002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
99	202104009BCM00798	KANITHA	BC	168301000017913	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
100	202104009BCM00800	KEERTHIKA	BC	6248744659	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
101	202104009BCM00776	MADHUMITHA	BC	110008999395	CANARA BANK	CNRB0000949	632015202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
102	202104009BCM00789	MADHANAN SESHAN	BC	6448118397	INDIAN BANK	IDIB000V046	632019009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
103	202104009BCM00795	MADHANPRABU	BC	6368192521	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
104	202104009BCM00790	RAGHUL	BC	1075108017764	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
105	202104009BCM00791	SANTHOSH KUMAR	BC	1075108017913	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
106	202104009BCM00801	SARANYA	BC	6661692869	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
107	202104009BCM00786	SARAVANAN	BC	6575922574	INDIAN BANK	IDIB000V046	632019009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
108	202104009BCM00772	SASI KUMAR	BC	1075108018673	CANARA BANK	CNRB0001075	632015010	0.00	711.00	0.00	0.00	0.00	655.00	1366.00
109	202104009BCM00768	SHARAN	BC	40593149559	STATE BANK OF	SBIN0005356	606002804	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
110	202104009BCM00787	SIKKANDHAR	BC	6533625399	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
111	202104009BCM00767	SILAMBARASAN	MBC	451002010485783	UNION BANK OF	UBIN0545104	606026004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
112	202104009BCM00802	SNEKHA	BC	6459413106	INDIAN BANK	IDIB000T022	632019013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
113	202104009BCM00799	SONIYAGANDHI	BC	520101253818880	UNION BANK OF	UBIN0903868	632026206	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
114	202104009BCM00778	THASIN BANU	BC	6444275637	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
115	202104009BCM00773	VENKATESAN	BC	097701000018433	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
116	202104009BCM00796	VIGNESH	BC	6314758397	INDIAN BANK	IDIB000D034	606019086	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
	Course :	B.Sc	Zoology											
	Course Year	1												
117	202104009BCM00813	ABINAYA	BC	520101254197100	UNION BANK OF	UBIN0903868	632026002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
118	202104009BCM00814	AMBIKA	MBC	1727170000006925	KARUR VYSYA	KVBL0001727	632053203	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
119	202104009BCM00815	ASWINI	BC	62552410002532	CANARA BANK	CNRB0016255	632015016	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
120	202104009BCM00803	BHARATH	MBC	36684511465	STATE BANK OF	SBIN0000264	606002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
121	202104009BCM00804	GOKUL	BC	063401000035209	INDIAN OVERSEAS	IOBA0000634	632020003	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
122	202104009BCM00805	GOWTHAMAN	MBC	6478344025	INDIAN BANK	IDIB000K271	632019045	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
123	202104009BCM00816	GUNAMATHI	MBC	6546134688	INDIAN BANK	IDIB000A029	632019202	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
124	202104009BCM00817	HARIPRIYA	MBC	38433619766	STATE BANK OF	SBIN0005356	606002804	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
125	202104009BCM00806	HEMA KUMAR	BC	62552410004463	CANARA BANK	CNRB0016255	632015016	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

126	202104009BCM00818	MADHUMITHA	MBC	6684828602	INDIAN BANK	IDIB000G070	632019015	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
127	202104009BCM00819	ROSHAN	BC	6072205784	INDIAN BANK	IDIB000V067	632019003	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
128	202104009BCM00807	SANTHOSH KUMAR	MBC	6242530755	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
129	202104009BCM00820	SANDHIYA	BC	6027869580	INDIAN BANK	IDIB000V067	632019003	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
130	202104009BCM00821	SHOPHIYA	BC	425602010015371	UNION BANK OF	UBIN0542563	606026102	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
131	202104009BCM00822	SOWMIYA	MBC	106201000018951	INDIAN OVERSEAS	IOBA0001062	632020008	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
132	202104009BCM00808	SRIGANTH	BC	6728501768	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
133	202104009BCM00809	SURYA	MBC	6295447719	INDIAN BANK	IDIB000G111	632019044	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
134	202104009BCM00810	THIRUMALAI	MBC	40441585614	STATE BANK OF	SBIN0003865	632002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
135	202104009BCM00811	VIKRAM	BC	36072672199	STATE BANK OF	SBIN0015899	632002013	0.00	600.00	0.00	0.00	0.00	655.00	1255.00
136	202104009BCM00812	VISHWA	MBC	6259143600	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
Course : M.Com -														
Course Year 1														
137	202104009BCM00751	AMEETH	BC	51200100001013	BANK OF BARODA	BARB0AARANI	632012202	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
138	202104009BCM00752	BALACHANDER	MBC	5100132120	CENTRAL BANK	CBIN0285043	632016203	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
139	202104009BCM00756	KAVIYA	BC	213600101009034	UNION BANK OF	UBIN0533301	632026002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
140	202104009BCM00753	KUMARESAN	BC	162801000014300	INDIAN OVERSEAS	IOBA0001628	631020104	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
141	202104009BCM00757	MENAKA	MBC	6101803397	INDIAN BANK	IDIB000R036	632019008	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
142	202104009BCM00764	MOHANAPRIYA	BC	0988108024359	CANARA BANK	CNRB0004973	632015012	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
143	202104009BCM00754	RAJESH KUMAR	BC	333702010018961	UNION BANK OF	UBIN0533378	632026003	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
144	202104009BCM00758	SHOBANA	BC	6250399037	INDIAN BANK	IDIB000P070	632019015	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
145	202104009BCM00759	SONIYA	BC	6239509150	INDIAN BANK	IDIB000T022	632019040	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
146	202104009BCM00755	SOUNDARAJ	MBC	10110407381	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
147	202104009BCM00760	SOWMIYA	BC	33363298453	STATE BANK OF	SBIN0005636	635002018	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
148	202104009BCM00761	VINITHA	BC	168301000070863	INDIAN OVERSEAS	IOBA0001683	632020004	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
149	202104009BCM00762	YUVARANI	MBC	1257108019387	CANARA BANK	CNRB0001257	632015009	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
150	202104009BCM00763	YUVARANI	MBC	0486001500005676	PUNJAB NATIONAL	PUNB0048600	632024501	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
Total								13552.	98028.	0.00	0.00	0.00	105170	216750.0

2021-2022.

- a) I am sending the scholarship proposals for the
- 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 Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20210018

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	202104009BCM00930	ARAVINTHA KUMAR	MBC	37016069542	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202104009BCM00924	ARTHI	BC	6556863245	INDIAN BANK	IDIB000M263	606019204	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202104009BCM00911	BHARATH	BC	1108170000008441	KARUR VYSYA	KVBL0001108	632053202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202104009BCM00901	DEEPIKA	BC	520101221037892	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202104009BCM00912	DEEPAK	BC	62572010013410	CANARA BANK	CNRB0016257	632015002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202104009BCM00931	DHANUSH	MBC	40282019806	STATE BANK OF	SBIN0000947	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202104009BCM00925	GAYATHRI	BC	6522811399	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202104009BCM00928	GOPIKA	BC	194322010000103	UNION BANK OF	UBIN0919438	606026013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202104009BCM00941	ILAYABHARATHI	MBC	6359365077	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202104009BCM00902	INDHUMATHI	MBC	1075101021295	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202104009BCM00903	ISWARYA	BC	6538716655	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202104009BCM00913	JAI KRISHNAN	BC	6364731852	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202104009BCM00926	JANANI	BC	6666446921	INDIAN BANK	IDIB000M311	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202104009BCM00914	JEEVA KUMAR	BC	061610100052417	UNION BANK OF	UBIN0534846	604026001	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202104009BCM00932	KASI	MBC	6731861466	STATE BANK OF	IDIB000V041	606019032	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202104009BCM00942	KAVIYA	MBC	6648927649	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202104009BCM00904	KAVITHA	MBC	520101221042942	UNION BANK OF	UBIN0903868	632026206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202104009BCM00943	LAVANAYA	MBC	077401000014332	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202104009BCM00933	LINGAN	MBC	6514826474	INDIAN BANK	IDIB000K271	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202104009BCM00927	LOGESHWARI	BC	7077450304	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202104009BCM00915	MADHAN KUMAR	BC	1451108013721	CANARA BANK	CNRB0001451	632015103	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202104009BCM00934	MURUGAN	MBC	6757043609	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202104009BCM00935	MUTHU KUMARAN	MBC	6238010153	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202104009BCM00916	NANDHA	BC	168401000022725	INDIAN OVERSEAS	IOBA0001684	632020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202104009BCM00917	NANDHABALA	BC	608614142650	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202104009BCM00905	PAVITHRA	BC	168301000017953	INDIAN OVERSEAS	IOBA0001683	63202004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202104009BCM00906	RAMYA	MBC	6208807856	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202104009BCM00907	REKHA	BC	64412410000126	CANARA BANK	CNRB0016441	635015206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202104009BCM00918	SANJAI	BC	0988108021576	CANARA BANK	CNRB0001129	632015002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202104009BCM00944	SARAVANA	MBC	6258080864	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202104009BCM00936	SARAVANAN	MBC	6493226068	INDIAN BANK	IDIB000M311	632019050	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	202104009BCM00937	SELVA	MBC	520481028058198	UNION BANK OF	UBIN0930016	632026012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202104009BCM00929	SHANU	BC	31821137782	STATE BANK OF	SBIN0000264	606002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202104009BCM00945	SNEHA	MBC	6263417501	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	202104009BCM00908	SOUNDHARYA	BC	0949101043400	CANARA BANK	CNRB0000949	632015202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	202104009BCM00909	SRIDEVI	BC	520101253676628	UNION BANK OF	UBIN0903868	632016206	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	202104009BCM00938	SURESH	MBC	40322015594	STATE BANK OF	SBIN0007013	632002003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	202104009BCM00939	TAMILARASAN	MBC	35110381479	STATE BANK OF	SBIN0015899	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	202104009BCM00919	THARUNAN	BC	40416552566	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	202104009BCM00920	UDHAYA KUMAR	BC	7091948196	INDIAN BANK	IDIB000A028	631019102	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	202104009BCM00922	VENKATESAN	BC	35202169979	STATE BANK OF	SBIN0002203	632002011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
42	202104009BCM00921	VENKATESAN	BC	6731940814	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
43	202104009BCM00940	VICKY	MBC	39573059714	STATE BANK OF	SBIN0007790	632002051	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	202104009BCM00923	VIGNESH	BC	6679070325	INDIAN BANK	IDIB000A141	632019055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

Total 4140.0 31095. 0.00 0.00 0.00 30825. 66060.00

- 2021-2022.
- a) I am sending the scholarship proposals for the
 - 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 **Muthuragam Govt Arts College Ootary Vellore**

Batch Number : **20210019**

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 2											
1	202104009BCM00947	MEGANATHAN	MBC	3928718074	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	730.00	1001.00
		Course : B.Com											
		-											
		Course Year 2											
2	202104009BCM00946	DEEPAK	BC	231810100018042	UNION BANK OF	UBIN0823180	632026006	21.00	250.00	0.00	0.00	730.00	1001.00
		Total						42.00	500.00	0.00	0.00	1460.0	2002.00

2021-2022.

- a) I am sending the scholarship proposals for the
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- 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 : 20210001

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 : 3													
1	201904009BCM00050	AARTHI	BC	13002122001100	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
2	201904009BCM00060	ANNAMALAI	MBC	520481031527111	CORPORATION	CORP0000386	632017006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
3	201904009BCM00041	ARAVINDHAN	MBC	35975083149	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
4	201904009BCM00046	ARUNRAJ	MBC	1075108018112	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
5	201904009BCM00071	BALU	MBC	5984001500002994	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
6	201904009BCM00064	BHARATHI	MBC	038600101014225	CORPORATION	CORP0000386	632017006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
7	201904009BCM00045	BOOPATHI	MBC	194300101004435	CORPORATION	CORP0001943	606017004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
8	201904009BCM00056	DIVYA	MBC	13002122001386	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
9	201904009BCM00058	GAYATHRI	BC	33914328951	STATE BANK OF	SBIN0008113	632002055	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
10	201904009BCM00055	GOPIYA LAKSHMI	BC	13002122001300	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
11	201904009BCM00065	HARISH KUMAR	BC	6444615961	INDIAN BANK	IDIB000A029	632019091	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
12	201904009BCM00062	HEMALATHA	BC	010301000061069	INDIAN OVERSEAS	IOBA0000103	632020002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
13	201904009BCM00052	INITHA	MBC	30862079964	STATE BANK OF	SBIN0004879	606002905	21.00	550.00	0.00	0.00	0.00	595.00	1166.00

14	201904009BCM00047	JAYABHARATHI A	BC	6166339701	INDIAN BANK	IDIB000K271	632019045	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
15	201904009BCM00042	KALAVANI A	MBC	6167002992	INDIAN BANK	IDIB000K271	632019045	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
16	201904009BCM00053	KEERTHANA	MBC	33943061693	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
17	201904009BCM00067	KRISHNAMOORTHY	MBC	35809688181	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
18	201904009BCM00070	MOHAN	MBC	35624926591	STATE BANK OF	SBIN0000264	606002040	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
19	201904009BCM00066	PADMANABAN	BC	13002122001379	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
20	201904009BCM00073	POONGAVANAM	MBC	35921682318	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
21	201904009BCM00039	PRAKASH	MBC	13002122001048	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
22	201904009BCM00048	RAFEE	BC	13002122001031	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
23	201904009BCM00074	RANJITH KUMAR	BC	6129225596	INDIAN BANK	IDIB000P086	632019002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
24	201904009BCM00043	RESHMA S	MBC	35128446928	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
25	201904009BCM00072	SANTHOSH J	BC	6249482001	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
26	201904009BCM00040	SANTHOSH	MBC	3608314597	CENTRAL BANK	CBIN0281906	632016005	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
27	201904009BCM00051	SARANAYA	BC	3169108003582	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
28	201904009BCM00069	SARAVANAN	BC	6351965658	INDIAN BANK	IDIB000P148	632019002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
29	201904009BCM00057	SELVARANI	MBC	6442279098	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
30	201904009BCM00049	SIVARAMAN	MBC	5984001500003328	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
31	201904009BCM00044	SUSNITHA	MBC	35233927509	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
32	201904009BCM00068	THAVASI	MBC	35978676851	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
33	201904009BCM00061	THILOTHAMMA	BC	13002122001217	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
34	201904009BCM00063	VIJAYA	MBC	35094318026	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
35	201904009BCM00054	VINAYAGAN	MBC	38716662257	STATE BANK OF	SBIN0013074	632002100	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
36	201904009BCM00059	YOKESHWARAN	BC	51200100005413	BANK OF BARODA	BARB0AARANI	632012202	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
37	201904009BCM00142	AAGINI R	MBC	077401000012841	INDIAN BANK	IOBA0000774	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
38	201904009BCM00145	ABINASH	MBC	0969108021380	CANARA BANK	CNRB0000969	632015102	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
39	201904009BCM00141	AKASH P	MBC	6445371668	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
40	201904009BCM00112	ASHOK KUMAR A	MBC	135900101009659	CORPORATION	CORP0001359	632017202	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
41	201904009BCM00133	DEEPIKA	BC	6275342379	INDIAN BANK	IDIB000G070	632019017	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
42	201904009BCM00136	DHANUSRI	BC	168301000016953	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

43	201904009BCM00115	EZHILARASAN	MBC	6489409183	INDIAN BANK	IDIB000K271	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
44	201904009BCM00113	GIRISHWARAN	BC	6238260466	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
45	201904009BCM00114	GOKUL RAJ	MBC	6235062671	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
46	201904009BCM00132	GOMATHI	BC	520101218845754	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
47	201904009BCM00116	GOWTHAM	BC	6361885705	INDIAN BANK	IDIB000M075	632019004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
48	201904009BCM00117	HARISH KUMAR	MBC	263100250650098	TAMIL NADU	TMBL0000263	632060003	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
49	201904009BCM00118	HEMARAJ	BC	6942856988	INDIAN BANK	IDIB000A198	632019052	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
50	201904009BCM00120	JAGATH RATCHAGAN	BC	6360674103	INDIAN BANK	IDIB000S022	632019039	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
51	201904009BCM00122	JAIMAN	BC	6000816275	INDIAN BANK	IDIB000V048	632019042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
52	201904009BCM00150	JAYASURIYA	BC	38757063231	STATE BANK OF	SBIN0016539	632002019	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
53	201904009BCM00121	JAYASURYA	BC	09348100000978	BANK OF BARODA	BARB0VELLOR	632012002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
54	201904009BCM00139	KAMALI	MBC	10010130499	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
55	201904009BCM00151	KAMALESH	BC	084701000010341	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
56	201904009BCM00124	KARTHIK RAJA	MBC	836810110004991	BANK OF BARODA	BKID0008368	632012002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
57	201904009BCM00123	KARTHICK	MBC	6761882164	INDIAN BANK	IDIB000M038	632019021	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
58	201904009BCM00125	LOGAMANI	BC	6757920784	INDIAN BANK	IDIB000V160	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
59	201904009BCM00148	MANIVASAGAM	MBC	6484760308	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
60	201904009BCM00146	NETHAJI	MBC	37037221899	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
61	201904009BCM00134	POORNIMA	BC	520101219790198	UNION BANK OF	UBIN0902896	632026002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
62	201904009BCM00147	PRAVEEN KUMAR	MBC	6750816827	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
63	201904009BCM00135	PREETHI	MBC	6354778177	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
64	201904009BCM00149	RAJESH KUMAR	BC	520101219796447	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
65	201904009BCM00152	RAMYA	BC	6156068923	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
66	201904009BCM00126	RAVIKUMAR	MBC	6752499555	INDIAN BANK	IDIB000M311	632019050	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
67	201904009BCM00127	SABARINATHAN	MBC	37037223772	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
68	201904009BCM00128	SATHISHKUMAR B	BC	1727170000013368	KARUR VYSYA	KVBL0001727	632053203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
69	201904009BCM00144	SELVAKUMAR	MBC	213600101009425	CORPORATION	CORP0002136	632017003	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
70	201904009BCM00129	SIVA N	MBC	34336615376	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
71	201904009BCM00130	SURYA P	MBC	107801000019772	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
72	201904009BCM00140	THILAGA	MBC	257001000007406	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
73	201904009BCM00138	VENNILA	MBC	111701000022522	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

74	201904009BCM00131	VIGNESHWARAN	BC	36262424855	STATE BANK OF	SBIN0018714	632002026	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
75	201904009BCM00143	VIJAY	MBC	111701000022531	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
Course : B.Sc Nutrion and Dietetics														
Course Year : 3														
76	201904009BCM00007	AMEEN	BC	6726257518	INDIAN BANK	IDIB000V016	632019098	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
77	201904009BCM00003	AMRIN M	BC	520101221042667	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
78	201904009BCM00019	ARUNA	MBC	6231601585	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
79	201904009BCM00031	BALAJI	MBC	077401000013941	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
80	201904009BCM00037	BHARATH	BC	6484277310	INDIAN BANK	IDIB000D074	606019037	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
81	201904009BCM00016	DEVIKA S	MBC	35078839344	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
82	201904009BCM00032	DHANASEKAR	BC	6484277467	INDIAN BANK	IDIB000D074	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
83	201904009BCM00023	GOKUL	MBC	6445418859	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
84	201904009BCM00038	JAYA PRIYA	BC	168301000043059	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
85	201904009BCM00027	KALPANA	BC	520101221041628	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
86	201904009BCM00029	KARAN KUMAR	BC	111701000005416	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
87	201904009BCM00006	KARTHIK	MBC	6367056486	INDIAN BANK	IDIB000K271	632019021	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
88	201904009BCM00021	LOGESHWARAN	MBC	520481033742872	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
89	201904009BCM00022	LOGANATHAN E	MBC	6180167991	INDIAN BANK	IDIB000K032	632019019	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
90	201904009BCM00012	LOKESH	BC	520101221041970	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
91	201904009BCM00026	MADAN KUMAR	MBC	6113761895	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
92	201904009BCM00015	MANIKANDAN	MBC	6167775373	INDIAN BANK	IDIB000A002	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
93	201904009BCM00024	MENAGA	MBC	6113336305	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
94	201904009BCM00020	MUTHURASAN	MBC	520481027875680	CORPORATION	CORP0001361	632017204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
95	201904009BCM00010	NITHIYA SREE	MBC	33001381570	STATE BANK OF	SBIN0003374	604002025	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
96	201904009BCM00005	PRABAKARAN I	BC	3169101003857	CANARA BANK	CNRB0003169	632015008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
97	201904009BCM00002	RAMYA S	BC	36137553986	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
98	201904009BCM00014	SALAMON	BC	194300101003678	CORPORATION	CORP0001943	632017002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
99	201904009BCM00036	SANGEETHA	BC	520481031527977	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
100	201904009BCM00017	SARANAYA R	MBC	10019128880	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	201904009BCM00030	SATHYAMOORTHY	BC	6440229480	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
102	201904009BCM00033	SIVAPRAKASH	BC	6252329262	INDIAN BANK	IDIB000S022	632019039	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

103	201904009BCM00009	SOUNDHARYA	BC	35885492880	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
104	201904009BCM00004	SOWMIYA N	MBC	520481030080162	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
105	201904009BCM00035	SRI PRIYA	BC	67328882530	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
106	201904009BCM00028	SUBASH	MBC	35131624294	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
107	201904009BCM00008	SUDHARASAN S	MBC	3947616909	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	201904009BCM00001	SURYA S	MBC	6442192707	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	201904009BCM00025	THASMIYA KONEN	BC	6158860123	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	201904009BCM00013	THANGARASU	MBC	6116199647	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	201904009BCM00018	UDHAYA KUMAR	BC	6442222687	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	201904009BCM00011	VENKATESAN	BC	185610100030752	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201904009BCM00034	VINODHINI	MBC	520101221043000	UNION BANK OF	UBIN0533301	632026002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Zoology											
	Course Year :	3												
114	201904009BCM00108	AJITH KUMAR	MBC	1075108017877	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
115	201904009BCM00104	ANITHA	MBC	38628854165	STATE BANK OF	SBIN0007580	632002326	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
116	201904009BCM00078	ARUN KUMAR	BC	10019370411	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
117	201904009BCM00099	AZHAGESAN	BC	451002010485070	UNION BANK OF	UBIN0545104	606026004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
118	201904009BCM00098	BALAVINAYAGAN	BC	6355703289	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
119	201904009BCM00089	BHAVANI	BC	6441530249	INDIAN BANK	IDIB000T019	632019007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
120	201904009BCM00109	DILIP	MBC	6117761835	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
121	201904009BCM00105	GERI PRASAD	MBC	37763162846	STATE BANK OF	SBIN0000947	632002002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
122	201904009BCM00076	GOPINATH	MBC	10014247767	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
123	201904009BCM00093	JAYALAKSHMI	MBC	34986861320	STATE BANK OF	SBIN0003865	632002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
124	201904009BCM00110	KANNAN	MBC	34024700037	STATE BANK OF	SBIN0006225	632002020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
125	201904009BCM00079	KARTHI	MBC	6115814361	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
126	201904009BCM00097	KUMARAVEL	MBC	33349683780	STATE BANK OF	SBIN0003374	600002216	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
127	201904009BCM00092	MEENA	MBC	6113556183	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
128	201904009BCM00094	POOVARASAN	MBC	6112327256	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
129	201904009BCM00102	POOJA	BC	38832683148	STATE BANK OF	SBIN0002203	632002011	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
130	201904009BCM00077	PRADEEP	MBC	10019127626	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
131	201904009BCM00095	PUGAZHENTHI	BC	34024702206	STATE BANK OF	SBIN0006225	632002020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

132	201904009BCM00081	SAKTHIVEL	BC	6441803571	INDIAN BANK	IDIB000V041	606019014	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
133	201904009BCM00085	SAKTHIVEL	BC	21890100006462	BANK OF BARODA	BARB0KAMALA	606012002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
134	201904009BCM00086	SAKTHIVEL	MBC	35561939779	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
135	201904009BCM00075	SAMSUNDAR	BC	6373273924	INDIAN BANK	IDIB000P241	632019049	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
136	201904009BCM00103	SANGEETHA	MBC	520101073102101	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201904009BCM00111	SARAVANAN	BC	39134975104	STATE BANK OF	SBIN0002203	632002011	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201904009BCM00106	SATHISH	MBC	6167005675	INDIAN BANK	IDIB000K271	632019045	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201904009BCM00082	SHATIK BASHA	BC	6231440004	INDIAN BANK	IDIB000K004	606019012	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201904009BCM00101	SHOBANA	MBC	6359864732	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201904009BCM00080	SIVARAMAN	BC	6357917596	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201904009BCM00083	SNEHA	BC	6361884621	INDIAN BANK	IDIB000M075	632019004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201904009BCM00100	SONIYA	MBC	6174552494	INDIAN BANK	IDIB000K004	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201904009BCM00096	SUBASH CHANDRA BOSE	MBC	257001000002450	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201904009BCM00090	SUBASHINI	MBC	35120869848	STATE BANK OF	SBIN0007580	632002326	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201904009BCM00091	SUDHA	MBC	0954108024729	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201904009BCM00088	THANGAM	BC	35150030476	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
148	201904009BCM00107	UDHAYA KUMAR	BC	6252740727	INDIAN BANK	IDIB000S012	632019006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201904009BCM00087	VALARMATHY	BC	606795737	INDIAN BANK	IDIB000A029	632019008	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201904009BCM00084	VETRIVEL	MBC	6231798547	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

Total								3036.0	63180.	0.00	0.00	0.00	101835	168051.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210002

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	201904009BCM00282	ABINASH	MBC	836810110001024	BANK OF INDIA	BKID0008368	632013004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201904009BCM00283	AKASH	BC	67364385079	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201904009BCM00304	AMMU	MBC	6408807939	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201904009BCM00284	ANNAMALAI	BC	836110110011538	BANK OF INDIA	BKID0008361	632013002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201904009BCM00285	ARUMUGAM	MBC	62572310000801	SYNDICATE BANK	SYNB0006257	632025202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201904009BCM00286	ARUN KUMAR	MBC	097701000018148	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201904009BCM00287	EZHILRASAN	BC	520191052835924	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201904009BCM00305	ISHWARYA	BC	3169101003935	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201904009BCM00306	JANAKI	MBC	154301000016431	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201904009BCM00288	JAYASURYA	MBC	6118951315	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201904009BCM00289	KALAIYARASAN	BC	1788170000001486	KARUR VYSYA	KVBL0001788	632053005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201904009BCM00290	KIRAN KUMAR	BC	520101219795386	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201904009BCM00291	MANIMALAN	BC	6350790970	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201904009BCM00292	MOHAN	MBC	35846385024	STATE BANK OF	SBIN0005899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201904009BCM00293	PUSHPARAJ	MBC	6359800212	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201904009BCM00294	RANJITH	BC	35846415595	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201904009BCM00295	SANTHOSH	MBC	301901111002554	VIJAYA BANK	VIJB0003019	632029002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201904009BCM00296	SASIKUMAR	BC	8563101058093	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201904009BCM00168	SNEHA	MBC	35093883725	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201904009BCM00297	SURYA	MBC	6113760686	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201904009BCM00298	TAMILSELVAN	BC	1139170000001101	KARUR VYSYA	KVBL0001139	632053003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201904009BCM00299	VENKATESAN	BC	6300539855	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201904009BCM00300	VIGNESH	MBC	135900101006022	CORPORATION	CORP0001359	632017202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201904009BCM00301	VIGNESH	MBC	6111041891	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201904009BCM00302	VIGNESH	BC	6357544703	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201904009BCM00303	YUVARAJ	BC	6467686404	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.A English														
Course Year : 3														
27	201904009BCM00181	ARIVUCHELVAN	BC	35005873641	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	595.00	866.00
28	201904009BCM00188	BASKARAN	DNC	13002122000879	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	595.00	866.00
29	201904009BCM00183	BHARATHI	MBC	35019681795	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	595.00	866.00
30	201904009BCM00170	BHUVANESHWARI	MBC	6356950125	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	595.00	866.00
31	201904009BCM00206	DEEPAVATHI	MBC	0954108029546	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
32	201904009BCM00161	DEEPAK	BC	13002122000979	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	595.00	866.00
33	201904009BCM00164	DEEPIKA	BC	6275519495	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
34	201904009BCM00176	DEVI	MBC	333702010023540	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
35	201904009BCM00201	DINESH	MBC	6190559374	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
36	201904009BCM00174	DIVYA	MBC	376101000003417	INDIAN OVERSEAS	IOBA0003761	632020307	21.00	250.00	0.00	0.00	0.00	595.00	866.00
37	201904009BCM00179	GAYATHARI	MBC	34583805486	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
38	201904009BCM00197	GOKUL RAJ	BC	35634648000	STATE BANK OF	SBIN0008113	632002055	21.00	250.00	0.00	0.00	0.00	595.00	866.00
39	201904009BCM00175	HARISH KUMAR	MBC	6793862944	INDIAN BANK	IDIB000D037	632019005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
40	201904009BCM00185	HEMANATHAN	MBC	520101255532869	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
41	201904009BCM00198	KAMALESH	MBC	6265594566	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
42	201904009BCM00187	KAVIN PRASATH	BC	13002122000893	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	595.00	866.00

43	201904009BCM00195	KAVIYARASAN	MBC	185610100060647	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
44	201904009BCM00196	KUMARA GURU	MBC	272610100005844	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
45	201904009BCM00192	LAVANAYA	MBC	185610100070255	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
46	201904009BCM00167	LAVANAYA	MBC	520481031465750	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
47	201904009BCM00173	MANIKANDAN	MBC	6351742382	INDIAN BANK	IDIB000A054	606019082	21.00	250.00	0.00	0.00	0.00	595.00	866.00
48	201904009BCM00199	MATHESHVARAN	BC	6448127811	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	595.00	866.00
49	201904009BCM00186	MESHAK	BC	37055287826	STATE BANK OF	SBIN0007611	631002102	21.00	250.00	0.00	0.00	0.00	595.00	866.00
50	201904009BCM00202	MONIKA	BC	333702010023658	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
51	201904009BCM00193	MURUGAN	MBC	107801000022943	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
52	201904009BCM00172	MUTHURASU	MBC	194300101004436	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
53	201904009BCM00162	NANDHA KUMAR	BC	185610100060160	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
54	201904009BCM00189	PAVITHRA	BC	611206601	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	595.00	866.00
55	201904009BCM00190	POORNIMA	BC	35064626988	STATE BANK OF	SBIN0016539	632002019	21.00	250.00	0.00	0.00	0.00	595.00	866.00
56	201904009BCM00180	POOVARASAN	BC	106201000017446	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	595.00	866.00
57	201904009BCM00178	PRAKASH	MBC	38879484717	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	595.00	866.00
58	201904009BCM00171	PRINCY	MBC	6436300449	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
59	201904009BCM00166	PRIYA	BC	6810094462	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
60	201904009BCM00165	PRIYADHARSHINI	BC	36305758611	STATE BANK OF	SBIN0000938	606002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
61	201904009BCM00194	RAJAPRIYA	MBC	097701000019369	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
62	201904009BCM00163	SAMUNDEESWARI	BC	50165167302	ALLAHABAD BANK	ALLA0212317	600010017	21.00	250.00	0.00	0.00	0.00	595.00	866.00
63	201904009BCM00169	SARANYA	MBC	1075108017924	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	595.00	866.00
64	201904009BCM00182	SARANAYA	MBC	520101218846351	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
65	201904009BCM00205	SHABEENA	BC	31535663709	STATE BANK OF	SBIN0006225	632002020	21.00	250.00	0.00	0.00	0.00	595.00	866.00
66	201904009BCM00191	SHARMILA	MBC	0000000616505031	INDIAN BANK	IDIB000O001	632019016	21.00	250.00	0.00	0.00	0.00	595.00	866.00
67	201904009BCM00184	SOWMIYA	MBC	0954108026031	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
68	201904009BCM00160	SOWNDHARYA	BC	067910028352	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
69	201904009BCM00200	SURYA	BC	35178040087	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	595.00	866.00
70	201904009BCM00204	TAMILSELVI	BC	6633339610	INDIAN BANK	IDIB000K004	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
71	201904009BCM00203	VINOTHINI	MBC	35853497896	STATE BANK OF	SBIN0007792	600002218	21.00	250.00	0.00	0.00	0.00	595.00	866.00
72	201904009BCM00177	VISHWESHWARI	MBC	34337065157	STATE BANK OF	SBIN0000808	632002040	21.00	250.00	0.00	0.00	0.00	595.00	866.00

Course : B.Sc Computer Science

Course Year : 3

73	201904009BCM00154	GURUNATHAN	MBC	6682814307	INDIAN BANK	IDIB000T134	605019087	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
74	201904009BCM00153	MEGALA	BC	520101218845843	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
75	201904009BCM00157	NAVEEN KUMAR	BC	166510039232	DENA BANK	BKDN0621665	632018003	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
76	201904009BCM00155	PRAVEEN KUMAR	BC	35152837728	STATE BANK OF	SBIN0002203	632002011	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
77	201904009BCM00159	PRATHAP	BC	6384802141	INDIAN BANK	IDIB000K005	632019018	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
78	201904009BCM00158	SWETHA	BC	0954108031897	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
79	201904009BCM00156	VIGNESH	BC	6536370015	INDIAN BANK	IDIB000V041	606019032	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

Course : B.Sc Physics

Course Year : 3

80	201904009BCM00215	ABIRAMI	MBC	6489412073	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
81	201904009BCM00218	AJAY	BC	6446739348	INDIAN BANK	IDIB000G111	632019044	20.00	270.00	0.00	0.00	0.00	670.00	960.00
82	201904009BCM00276	AKASH	MBC	36102934542	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
83	201904009BCM00211	ALEX PANDIYAN	MBC	6484910651	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
84	201904009BCM00246	ANUPRIYA	BC	6444615825	INDIAN BANK	IDIB000A029	632019091	20.00	270.00	0.00	0.00	0.00	670.00	960.00
85	201904009BCM00266	ARTHI	MBC	027800101017868	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
86	201904009BCM00228	BHARATHI	MBC	1075108018035	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
87	201904009BCM00236	CHANDRAHASAN	MBC	30848750514	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
88	201904009BCM00275	CHANAKEYAN	MBC	6445307455	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
89	201904009BCM00232	DEVAKRISHNAN	BC	35840276360	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
90	201904009BCM00242	DINESHKUMAR	BC	35915711144	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
91	201904009BCM00247	GANAPATHI	BC	2998687399	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
92	201904009BCM00268	GANGA	MBC	35115721774	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
93	201904009BCM00270	GOKUL	MBC	6398457696	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	670.00	960.00
94	201904009BCM00220	GOKULA KRISHNANA	BC	520101260669033	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
95	201904009BCM00233	GOKULA KRISHNANA	MBC	36310232739	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
96	201904009BCM00252	GOPIKRISHNANA	BC	032701000031650	INDIAN OVERSEAS	IOBA0000327	632020303	20.00	270.00	0.00	0.00	0.00	670.00	960.00
97	201904009BCM00280	GOWRI	MBC	35201112298	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
98	201904009BCM00269	HARI KRISHNAN	MBC	6361598404	INDIAN BANK	IDIB000D003	632019013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
99	201904009BCM00244	JAGADEESAN	BC	520481027872843	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	670.00	960.00

100	201904009BCM00221	JAYACHANDRAN	BC	6750639415	INDIAN BANK	IDIB000A020	632019202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
101	201904009BCM00259	JAYA KUMAR	MBC	6448127855	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	670.00	960.00
102	201904009BCM00222	JAYAMURUGAN	MBC	6374323863	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	670.00	960.00
103	201904009BCM00258	JAYARAJ	MBC	2998687526	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
104	201904009BCM00230	KAVIYA	MBC	35985311711	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	670.00	960.00
105	201904009BCM00245	KAVITHA	BC	097701000018146	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
106	201904009BCM00263	LOGESHWARI	MBC	6354875625	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
107	201904009BCM00250	LOKESH	BC	111701000022526	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
108	201904009BCM00237	MAGESHWARAN	BC	135900101009598	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
109	201904009BCM00213	MAHALAKSHMI R	BC	33347278424	STATE BANK OF	SBIN0001018	604002003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
110	201904009BCM00254	MANOKARAN	BC	097701000018523	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
111	201904009BCM00231	MANJU	MBC	10019129408	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
112	201904009BCM00210	MANOJ	BC	6485429353	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
113	201904009BCM00209	MOHANRAM	MBC	1379104000070744	IDBI Bank	IBKL0001379	632259202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
114	201904009BCM00262	MONIKA	MBC	38842399991	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
115	201904009BCM00225	NATHIYA	BC	028900101020570	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
116	201904009BCM00229	NAVIN RAJ	BC	35131926884	STATE BANK OF	SBIN0000267	604002001	20.00	270.00	0.00	0.00	0.00	670.00	960.00
117	201904009BCM00212	NIRANJANA	BC	11920100151642	FEDERAL BANK	FDRL0001192	632049002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
118	201904009BCM00264	PAVITHRA	MBC	520191053142027	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
119	201904009BCM00261	PRASANNA	MBC	10019216799	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
120	201904009BCM00260	RAJESH	MBC	520481027873033	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
121	201904009BCM00226	RAMAKRISHNAN	BC	1820155000007921	KARUR VYSYA	KVBL0001820	632053002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
122	201904009BCM00265	RAMYA	MBC	077401000012848	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
123	201904009BCM00223	RESHMA	BC	6655097049	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
124	201904009BCM00224	ROJA	BC	112900101007984	CORPORATION	CORP0001129	632017007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
125	201904009BCM00241	SABIYA	BC	333702010023453	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
126	201904009BCM00216	SABAREESHWARAN	MBC	111701000014054	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
127	201904009BCM00278	SAKTHIVEL	MBC	1855120000048	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	670.00	960.00
128	201904009BCM00255	SAKTHIVEL	BC	6418169777	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	670.00	960.00
129	201904009BCM00208	SANTHOSHKUMAR	BC	272610100013241	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
130	201904009BCM00256	SANJAI	BC	6111916661	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	670.00	960.00

131	201904009BCM00271	SARATH KUMAR	MBC	185610100060188	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
132	201904009BCM00234	SATHISH KUMAR	BC	6381258259	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	670.00	960.00
133	201904009BCM00251	SATHISH	BC	6311958435	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	670.00	960.00
134	201904009BCM00235	SELVARAJ	BC	6778951628	INDIAN BANK	IDIB000V160	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
135	201904009BCM00274	SELVAKUMAR	MBC	1075108018046	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
136	201904009BCM00239	SILAMBARASAN	MBC	6489411499	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
137	201904009BCM00253	SIVA	BC	6442082466	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
138	201904009BCM00227	SNEKA	MBC	10019129033	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
139	201904009BCM00248	SNEHA	BC	520101219151403	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
140	201904009BCM00249	SNEGA	BC	520101218845738	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
141	201904009BCM00219	SRINIVASAN	MBC	6489403385	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
142	201904009BCM00243	SRIKANTH	BC	520101221052808	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
143	201904009BCM00214	SRINITHI N	BC	34255381800	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
144	201904009BCM00279	SWETHA	MBC	1075108018104	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
145	201904009BCM00281	THAMARAI SELVI	MBC	33352643367	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	670.00	960.00
146	201904009BCM00267	THAMARAI SELVAI	MBC	6360092613	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	670.00	960.00
147	201904009BCM00257	VIGNESH	BC	10019129271	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
148	201904009BCM00273	VIGNESH	MBC	1075108018051	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
149	201904009BCM00272	VINOTH KUMAR	MBC	36310303348	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
150	201904009BCM00238	YUGESHWARAN	MBC	38459073929	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	670.00	960.00

Total								3072.0	39130.	0.00	0.00	0.00	96480.	138682.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210003

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	201904009BCM00313	AKASH	MBC	6440640208	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201904009BCM00314	AMBARASAN	BC	6441903609	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201904009BCM00331	ANUSUYA	MBC	6391878496	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201904009BCM00315	ARUN	MBC	36262495781	STATE BANK OF	SBIN0018714	632002026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201904009BCM00332	ASWINI	MBC	35393238527	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201904009BCM00316	BARATH	BC	272610100018574	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201904009BCM00333	DEYVANAI	BC	520101221041601	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201904009BCM00317	DINESH	MBC	6323711142	INDIAN BANK	IDIB000G070	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201904009BCM00318	EZHUMALAI	MBC	1257108019224	CANARA BANK	CNRB0001257	632015009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201904009BCM00334	GUNAVATHI	BC	6129222652	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201904009BCM00335	INDUMATHI	MBC	520101073104041	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201904009BCM00336	JOTHILAKSHMI	MBC	077401000012843	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201904009BCM00337	KALAVANI	BC	520101219794401	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201904009BCM00319	KARTHI	MBC	520481030080855	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201904009BCM00338	KOMATHI	BC	272610100007684	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201904009BCM00307	KOTTISHWARI	BC	6445050452	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201904009BCM00320	KUMARESAN	MBC	248401000005445	INDIAN OVERSEAS	IOBA0002484	632020014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201904009BCM00321	MOHAMMED NATHIM	BC	51200100002202	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201904009BCM00308	MOHANA PRIYA	BC	6441535758	INDIAN BANK	IDIB0009148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201904009BCM00339	NAGALAKSHMI	MBC	6439639525	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201904009BCM00340	NANDHINI	MBC	6425141072	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201904009BCM00323	POOVARASAN	MBC	172717010231	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201904009BCM00322	PRASWANTH	BC	6319446247	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201904009BCM00309	PRIYADHARSHINI	MBC	6358713579	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201904009BCM00310	PUTHIRIYAMMA	BC	272610100001501	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201904009BCM00311	REKA	MBC	6448936457	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201904009BCM00341	REVATHI	BC	333702010024347	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201904009BCM00324	RUDAVELU	BC	6535641954	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201904009BCM00342	SARATHI	BC	51200100003954	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201904009BCM00325	SEENU	MBC	35853500457	STATE BANK OF	SBIN0007792	600002218	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201904009BCM00343	SNEGA	BC	6369883641	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201904009BCM00312	SNEHA	BC	6354787488	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201904009BCM00326	SUDHAKAR	MBC	10019129667	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201904009BCM00344	SUMATHI	MBC	5984001500002587	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201904009BCM00327	SURIYA	MBC	35361717165	STATE BANK OF	SBIN0008113	632002055	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201904009BCM00328	SURYA	BC	3169101003856	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201904009BCM00329	TAMILRASAN	BC	3169127000024	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201904009BCM00345	VENDA	MBC	6448938749	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201904009BCM00330	VIJAY	BC	1782108010539	CANARA BANK	CNRB0001782	632015104	21.00	250.00	0.00	0.00	0.00	640.00	911.00
40	201904009BCM00346	YOKESHWARI	MBC	34991557867	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course :	B.A	History											
	Course Year :	3												
41	201904009BCM00420	ABINASH	MBC	6111856724	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
42	201904009BCM00421	AJAY	MBC	6146255542	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00

43	201904009BCM00377	AJAY	BC	10000077376	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
44	201904009BCM00378	AJITH KUMAR	BC	021301000027274	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
45	201904009BCM00422	ARUN	MBC	35878015259	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
46	201904009BCM00399	BOOMIKA	MBC	35917721376	STATE BANK OF	SBIN0000775	632002021	21.00	250.00	0.00	0.00	0.00	640.00	911.00
47	201904009BCM00389	CHITRA	BC	6355392772	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
48	201904009BCM00415	DEEPIKA	MBC	194300101004346	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
49	201904009BCM00414	DEEPIKA	BC	10011201521	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
50	201904009BCM00406	DHANASEKARA	BC	6444596355	INDIAN BANK	IDIB000A029	632019091	21.00	250.00	0.00	0.00	0.00	640.00	911.00
51	201904009BCM00407	DHILIP KUMAR	BC	6381257460	INDIAN BANK	IDIB000O001	632019028	21.00	250.00	0.00	0.00	0.00	640.00	911.00
52	201904009BCM00380	DINESH	BC	027800101016991	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
53	201904009BCM00408	ELANGO VAN	BC	1075108017611	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
54	201904009BCM00390	GAYATHARI	BC	64412210005050	SYNDICATE BANK	SYNB0006441	632025302	21.00	250.00	0.00	0.00	0.00	640.00	911.00
55	201904009BCM00423	GOKULRAJ	MBC	6250995948	INDIAN BANK	IDIB000A029	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
56	201904009BCM00392	GUNALAN	MBC	35878015226	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
57	201904009BCM00381	HARISH	BC	6806476005	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
58	201904009BCM00382	JAGANNATHAN	BC	3169108003612	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
59	201904009BCM00409	JAYACHANDRAN	BC	185610100021435	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
60	201904009BCM00383	JAYAPRAKASH	BC	6672120808	INDIAN BANK	IDIB000K005	632019019	21.00	250.00	0.00	0.00	0.00	640.00	911.00
61	201904009BCM00430	KALPANA	MBC	6800262588	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
62	201904009BCM00393	KARTHIKEYAN	MBC	6753523533	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
63	201904009BCM00384	KISHORE KUMAR	BC	13002122001431	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	640.00	911.00
64	201904009BCM00394	KOTEESHWARAN	MBC	35809696612	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
65	201904009BCM00395	MANOJKUMAR	MBC	520101221042039	CORPORATION	CORP0000386	632017002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
66	201904009BCM00424	MOHANRAJ	MBC	520101219793881	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
67	201904009BCM00400	NIROSHA	MBC	6366333644	INDIAN BANK	IDIB000K271	632019031	21.00	250.00	0.00	0.00	0.00	640.00	911.00
68	201904009BCM00425	PARTHIBAN	MBC	6795049221	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
69	201904009BCM00410	PERUMAL	BC	6151407894	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
70	201904009BCM00426	POUN KUMAR	MBC	6177652622	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
71	201904009BCM00427	PRASHANTH	MBC	6166701753	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
72	201904009BCM00385	PRAVEEN	BC	6544420581	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
73	201904009BCM00416	PRIYANKA	BC	6365888430	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00

74	201904009BCM00396	PUSHPARAJ	MBC	836010510006516	BANK OF INDIA	BKID0008360	632013502	21.00	250.00	0.00	0.00	0.00	640.00	911.00
75	201904009BCM00386	RAJ KUMAR	BC	027800101016556	CORPORATION	CORP0000278	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
76	201904009BCM00391	RAMYA	BC	3169108003663	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
77	201904009BCM00401	SASIKALA	MBC	10019128868	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
78	201904009BCM00404	SHAHEEN THABASSUM	BC	6079868122	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
79	201904009BCM00405	SHAMEERA BANU	BC	6233493779	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
80	201904009BCM00411	SOKKALINGAM	BC	6448136144	INDIAN BANK	IDIB000P146	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
81	201904009BCM00417	SOUNDARYA	BC	6353575065	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
82	201904009BCM00403	SOWMIYA	MBC	10018995876	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
83	201904009BCM00402	SOWMIYA	MBC	6374323422	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
84	201904009BCM00418	SUNTHARI	BC	6445050532	INDIAN BANK	IDIB000A029	632019091	21.00	250.00	0.00	0.00	0.00	640.00	911.00
85	201904009BCM00412	SURYA	BC	6352108603	INDIAN BANK	IDIB000A058	632019012	21.00	250.00	0.00	0.00	0.00	640.00	911.00
86	201904009BCM00431	THIRISHA	MBC	6486787238	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	640.00	911.00
87	201904009BCM00397	VASUDEVAN	MBC	34515669827	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
88	201904009BCM00432	VIDHYA	MBC	038600101014010	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
89	201904009BCM00387	VIGNESH	BC	6355920340	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
90	201904009BCM00419	VIJAYALAKSHMI	BC	213600101009041	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
91	201904009BCM00428	VISHNU	MBC	6114127006	INDIAN BANK	IDIB000I086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
92	201904009BCM00429	YOKESHWARAN	MBC	6451587579	INDIAN BANK	IDIB000U001	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
93	201904009BCM00398	YUVARAJ	MBC	6144517067	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
94	201904009BCM00413	YUVARAJ	BC	6175493333	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Com -														
Course Year : 3														
95	201904009BCM00453	AJAY KUMAR	BC	837110110001548	BANK OF INDIA	BKID0008371	632013302	21.00	250.00	0.00	0.00	0.00	640.00	911.00
96	201904009BCM00454	BABU	BC	3130108002443	CANARA BANK	CNRB0003130	635015003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
97	201904009BCM00447	BALASUBRAMANI	BC	6484277309	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
98	201904009BCM00437	DHANALAKSHMI	BC	213600101008761	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
99	201904009BCM00457	DHANALAKSHMI	MBC	34027341857	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
100	201904009BCM00445	DHIVYA	BC	35825105429	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
101	201904009BCM00441	GOMATHI	MBC	836410510002610	BANK OF INDIA	BKID0008364	606013503	21.00	250.00	0.00	0.00	0.00	640.00	911.00
102	201904009BCM00442	HARISH	BC	36261411938	STATE BANK OF	SBIN0018714	632002026	21.00	250.00	0.00	0.00	0.00	640.00	911.00

103	201904009BCM00439	JAYALAKSHMI	BC	6446111597	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
104	201904009BCM00456	JAYASRI	MBC	1108170000005802	KARUR VYSYA	KVBL0001108	632053202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
105	201904009BCM00443	KARTHIKEYAN	BC	717902010008203	UNION BANK OF	UBIN0571792	632026202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
106	201904009BCM00435	KEERTHIVASAN	BC	107801000022944	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
107	201904009BCM00446	KISHORE KUMAR	BC	213600101008198	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
108	201904009BCM00461	KOWSALYA	MBC	185610100020038	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
109	201904009BCM00459	MENAGA	MBC	520101221039224	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
110	201904009BCM00452	MURALIDHARAN	BC	35888248556	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
111	201904009BCM00460	NATHIYA	MBC	6161714418	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
112	201904009BCM00449	NAVEEN KUMAR	BC	35213323873	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
113	201904009BCM00440	PAVITHRA	BC	3169108003352	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
114	201904009BCM00455	PRIYA	BC	1786170000000502	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	640.00	911.00
115	201904009BCM00444	PRIYANKA	BC	6308301949	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
116	201904009BCM00450	RUDHRA PERUMAL	BC	35929056733	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
117	201904009BCM00434	SUBASH	BC	520101219793170	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
118	201904009BCM00433	SUBASH	BC	520101219795211	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
119	201904009BCM00436	SURIYA PRAKASH	BC	6362033383	INDIAN BANK	IDIB000G111	632019044	21.00	250.00	0.00	0.00	0.00	640.00	911.00
120	201904009BCM00451	SURESH	BC	20356692167	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
121	201904009BCM00438	TAMILSELVI	BC	6443546178	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Mathematics														
Course Year : 3														
122	201904009BCM00347	BHUVANESHWARI	BC	6380777921	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
123	201904009BCM00370	BOOPATHI	MBC	1108170000005973	KARUR VYSYA	KVBL0001108	632053202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
124	201904009BCM00351	DHANALAKSHMI	MBC	34338560412	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
125	201904009BCM00354	DHIVAGAR	MBC	35948588880	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
126	201904009BCM00356	DINESH RAJ	MBC	6816926146	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
127	201904009BCM00353	GANAPATHI	MBC	111701000016320	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
128	201904009BCM00374	INIYAVAN	MBC	520101073102421	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
129	201904009BCM00361	JAWAHAR	MBC	6453822761	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	655.00	945.00
130	201904009BCM00363	JAYASELVAN	MBC	36294021755	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00
131	201904009BCM00362	KAMAL	BC	6740048118	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	655.00	945.00

132	201904009BCM00360	KARTHIKEYAN	BC	62552410000206	SYNDICATE BANK	SYNB0006255	632025003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
133	201904009BCM00358	KARTHIKEYAN	MBC	154301000040157	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
134	201904009BCM00372	KESAVAN	BC	272610100006287	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
135	201904009BCM00376	KRISHNAKANTH	BC	34336609576	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
136	201904009BCM00369	LOKESH	BC	3749115840	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
137	201904009BCM00366	MADHUMATHI	MBC	3169101004389	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
138	201904009BCM00371	MURUGAN	MBC	520481027873262	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
139	201904009BCM00355	PAVITHARA	MBC	097701000019632	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
140	201904009BCM00373	PRAVEEN KUMAR	MBC	35430938118	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
141	201904009BCM00348	RISWANA BEGUM	BC	333302010035188	UNION BANK OF	UBIN0533335	632026004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
142	201904009BCM00357	SANDHIYA	BC	6443772130	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
143	201904009BCM00350	SANGAVI	BC	457102010027905	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
144	201904009BCM00352	SARAN KUMAR	BC	6593696799	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	655.00	945.00
145	201904009BCM00364	SUGANTHI	MBC	27261010004641	ANDHRA BANK	ANDB0001856	632011002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
146	201904009BCM00367	TAMILSELVAN	BC	6752202634	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	655.00	945.00
147	201904009BCM00375	UMASANKAR	BC	6175493388	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
148	201904009BCM00359	VETRIVEL	MBC	6167005733	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
149	201904009BCM00349	VIJAYAKUMARI	MBC	34833487368	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
150	201904009BCM00365	YUVARAJ	MBC	6486443650	INDIAN BANK	IDIB000A054	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00

Total								3121.0	38080.	0.00	0.00	0.00	96435.	137636.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210004

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 :		3												
1	201904009BCM00498	AKASH	MBC	34805772517	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201904009BCM00473	ARAVIND	MBC	3566159840	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201904009BCM00506	ARIVAZHAGAN	MBC	38541779894	STATE BANK OF	SBIN0007611	631002102	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201904009BCM00468	ARUNKUMAR	MBC	272610100013700	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201904009BCM00469	ARUN ARASU	MBC	35302934315	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201904009BCM00493	BARATH	BC	3570031345	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201904009BCM00509	BATHMAVATHI	MBC	115401000017876	INDIAN OVERSEAS	IOBA0001154	600020167	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201904009BCM00470	CHANDRU	MBC	6442102417	INDIAN BANK	IDIB000K107	635019088	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201904009BCM00496	DHANASEKAR	MBC	6353654277	INDIAN BANK	IDIB000A017	631019009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201904009BCM00501	DINESH KUMAR	MBC	520101219790856	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201904009BCM00479	DURGADEVI	BC	6353447668	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201904009BCM00502	GOKUL	MBC	36813784916	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201904009BCM00503	GOPI	MBC	021301000033606	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201904009BCM00499	GOWTHAMI	MBC	135900101009674	CORPORATION	CORP0001359	632017202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201904009BCM00486	IYYAPPAN	BC	35838655796	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201904009BCM00507	JAYARAM	MBC	6253099202	INDIAN BANK	IDIB000A058	632019011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201904009BCM00485	KAMESHWARAN	BC	35852449366	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201904009BCM00492	KAMAL	BC	6367079458	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201904009BCM00476	KAVIYA	BC	272610100007408	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201904009BCM00497	LOKESH	MBC	6447195566	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201904009BCM00504	MADHAN	MBC	6351180772	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201904009BCM00516	MEENA	MBC	0949101037180	CANARA BANK	CNRB0000949	632015202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201904009BCM00487	MOHAMMED NAYEEM	BC	3429515887	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201904009BCM00475	MOHAN	MBC	6585443476	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201904009BCM00474	MOHAN DASS	MBC	520101219794071	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201904009BCM00482	MONISH KUMAR	BC	34338561198	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201904009BCM00483	MUGILAN	BC	35140210699	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201904009BCM00510	NARMADHA	MBC	1727170000013671	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201904009BCM00490	NASREEN	BC	107801000017328	INDIAN OVERSEAS	IOBA0001078	632020002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201904009BCM00464	PACHIYAPPAN	MBC	6446412471	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201904009BCM00491	PAVITHRA	BC	36939612149	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201904009BCM00484	PERUMAL	BC	6462034713	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201904009BCM00472	PRABAKARAN	MBC	1788170000002081	KARUR VYSYA	KVBL0001788	632053005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201904009BCM00494	PURUSHOTHAMAN	MBC	1668101020647	CANARA BANK	CNRB0001668	632015011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201904009BCM00515	RAGUPATHI	MBC	35954632470	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201904009BCM00514	RAJA	MBC	6448118013	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201904009BCM00508	RAJALAKSHMI	MBC	6439495616	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201904009BCM00512	REENA	MBC	6308066798	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201904009BCM00481	SANKAR	BC	3613490215	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
40	201904009BCM00513	SANTHOSH	MBC	6819806406	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
41	201904009BCM00480	SARAVANAN	BC	35078833239	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
42	201904009BCM00489	SARANRAJ	BC	1786170000000701	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	640.00	911.00
43	201904009BCM00488	SATHYA	BC	6233852072	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
44	201904009BCM00511	SUMITHRA	MBC	35110399168	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00

45	201904009BCM00462	SURIYA	MBC	35994648019	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
46	201904009BCM00466	SWARAN	MBC	3941422987	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
47	201904009BCM00505	TAMILSELVAN	MBC	4012108003322	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	640.00	911.00
48	201904009BCM00465	VIGNESH	MBC	6589119456	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	640.00	911.00
49	201904009BCM00500	VIGNESH	MBC	6168444158	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
50	201904009BCM00478	VIGNESHWARAN	BC	6363883852	INDIAN BANK	IDIB000S022	632019039	21.00	250.00	0.00	0.00	0.00	640.00	911.00
51	201904009BCM00495	VIJAYALAKSHMI	MBC	6446550330	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
52	201904009BCM00467	VINOTH	MBC	6348518037	INDIAN BANK	IDIB000A054	606019082	21.00	250.00	0.00	0.00	0.00	640.00	911.00
53	201904009BCM00463	VINOTH	MBC	107801000019957	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
54	201904009BCM00471	VITHIYA	MBC	1855120000072	CANARA BANK	CNRB0001855	632015203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Chemistry														
Course Year : 3														
55	201904009BCM00608	ARUN KUMAR	BC	6376790847	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	640.00	930.00
56	201904009BCM00607	CHINNARASU	BC	6445436301	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	640.00	930.00
57	201904009BCM00611	JAGANATHAN	BC	6603904985	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	640.00	930.00
58	201904009BCM00613	KALAI SELVI	BC	6362180102	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
59	201904009BCM00615	MAHALAKSHMI	BC	34715982584	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	640.00	930.00
60	201904009BCM00606	SANTHOSH	MBC	6332889588	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00
61	201904009BCM00612	SNEGA	BC	6343304336	INDIAN BANK	IDIB000P043	632019014	20.00	270.00	0.00	0.00	0.00	640.00	930.00
62	201904009BCM00614	VANNAMATHI	BC	6444280591	INDIAN BANK	IDIB000N065	606019089	20.00	270.00	0.00	0.00	0.00	640.00	930.00
63	201904009BCM00605	VITHYAKAR	MBC	35198482668	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
64	201904009BCM00609	YUVARAJ	MBC	6631511471	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	640.00	930.00
Course : B.Sc Mathematics														
Course Year : 3														
65	201904009BCM00596	ABIRAMI	MBC	1786170000000346	KARUR VYSYA	KVBL0001786	606053008	20.00	270.00	0.00	0.00	0.00	655.00	945.00
66	201904009BCM00517	AJITH	MBC	836810510000833	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
67	201904009BCM00555	AMUL PANDIYAN	MBC	520481031527349	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
68	201904009BCM00558	ANITHA	MBC	1075108017952	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
69	201904009BCM00597	ARTHI	MBC	185610100044320	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
70	201904009BCM00540	ARUNKUMAR	BC	309100650300114	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
71	201904009BCM00559	BHARATH	MBC	35099505032	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	655.00	945.00

72	201904009BCM00575	BHUVANESH	MBC	36014247685	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
73	201904009BCM00552	CHANDRU	MBC	247110100069362	ANDHRA BANK	ANDB0002471	632011002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
74	201904009BCM00576	DEVA	MBC	103401000012565	INDIAN OVERSEAS	IOBA0001034	632020002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
75	201904009BCM00529	DHANALAKSHMI	BC	34888024836	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00
76	201904009BCM00598	DHARANI	MBC	520101219794320	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
77	201904009BCM00577	DINESH	MBC	6120955564	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
78	201904009BCM00520	DIVYA	MBC	6444591925	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
79	201904009BCM00521	DURGA DEVI	MBC	027800101016682	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
80	201904009BCM00523	DURGA DEVI	BC	6232373088	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	655.00	945.00
81	201904009BCM00578	ELUMALAI	MBC	6064573699	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	655.00	945.00
82	201904009BCM00551	HARISH KUMAR	MBC	301901111002667	VIJAYA BANK	VIJB0003019	632029002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
83	201904009BCM00565	HEMALATHA	MBC	4012120000163	CANARA BANK	CNRB0004012	632015105	20.00	270.00	0.00	0.00	0.00	655.00	945.00
84	201904009BCM00527	HEMAPRIYA	MBC	074401000012342	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
85	201904009BCM00566	ISHWARYA	BC	520101073109114	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
86	201904009BCM00556	ISHWARYA	MBC	097701000017711	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
87	201904009BCM00518	JANAKIRAMAN	BC	6360175295	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
88	201904009BCM00544	JAYASRI	BC	34338559098	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
89	201904009BCM00522	JAYAKUMARI	MBC	6232576689	INDIAN BANK	IDIB000A054	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
90	201904009BCM00579	JAYAKUMAR	BC	3927258888	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
91	201904009BCM00573	JEEVITHA	MBC	10019129395	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
92	201904009BCM00599	JEEVITHA	MBC	32929158761	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
93	201904009BCM00580	KAMALAKANNAN	MBC	34024700752	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
94	201904009BCM00543	KARTHICK	MBC	6063639235	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	655.00	945.00
95	201904009BCM00581	KARTHIK	BC	6110778970	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	655.00	945.00
96	201904009BCM00571	KETTESHWATRI	BC	520101221042578	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
97	201904009BCM00546	KIRUBAGARAN	MBC	6806253318	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	655.00	945.00
98	201904009BCM00582	KISHORE	BC	0988120000015	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
99	201904009BCM00525	KUBERAN	MBC	6353710380	INDIAN BANK	IDIB000A017	631019009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
100	201904009BCM00533	KUMUDHA	BC	1075101017461	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
101	201904009BCM00550	LOGESHWARAN	MBC	309100080200076	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
102	201904009BCM00564	LOKESHWARI	MBC	027800101016594	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00

103	201904009BCM00532	LOKESH	MBC	35078772376	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
104	201904009BCM00545	MANIKANDAN	MBC	1855120000134	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
105	201904009BCM00570	MANIKANDAN	MBC	36310289312	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
106	201904009BCM00583	MOHAN DASS	MBC	520101073107502	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
107	201904009BCM00567	MOHANRAM	MBC	36310289640	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
108	201904009BCM00586	MURUGANATHAM	MBC	6384174691	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
109	201904009BCM00542	NALINI	MBC	6356006163	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	655.00	945.00
110	201904009BCM00535	NAVIN KUMAR	MBC	6359853390	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
111	201904009BCM00549	NAZIRA	BC	13002122000955	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	655.00	945.00
112	201904009BCM00560	PANEER SELVAM	BC	35989348635	STATE BANK OF	SBIN0014620	632002203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
113	201904009BCM00600	PAPURANJANA	MBC	13002122000924	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	655.00	945.00
114	201904009BCM00530	PASUPATHI	BC	34688722147	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	655.00	945.00
115	201904009BCM00574	PAVITHRA LAKSHMI	MBC	6442276553	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	655.00	945.00
116	201904009BCM00524	POOVARASAN	BC	3169108004078	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
117	201904009BCM00584	PRATHABAN	MBC	6156252334	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
118	201904009BCM00536	PRAVEEN	BC	6166703502	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
119	201904009BCM00568	RAGHUL	BC	021301000041554	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
120	201904009BCM00585	RAGUL	MBC	6440549716	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	655.00	945.00
121	201904009BCM00541	RAJESEKAR	BC	6358442417	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
122	201904009BCM00587	RAMESH	MBC	107801000020789	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
123	201904009BCM00601	RANJITHA	MBC	33019635460	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
124	201904009BCM00537	RANGANATHAN	BC	6636029446	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	655.00	945.00
125	201904009BCM00588	RANJITH KUMAR	BC	111701000022504	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
126	201904009BCM00539	RANJITH	MBC	35916125308	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	655.00	945.00
127	201904009BCM00589	SAKTHIVEL	MBC	6166848357	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
128	201904009BCM00602	SANDIYA	BC	35201112957	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	655.00	945.00
129	201904009BCM00590	SANTHOSH	BC	272610100014569	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
130	201904009BCM00538	SATHISH	MBC	038600101014008	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
131	201904009BCM00526	SELVARASU	MBC	097701000020453	INDIAN BANK	IOBA0000977	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
132	201904009BCM00572	SHOBAN BABU	BC	028900101020614	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
133	201904009BCM00528	SNEKA	BC	10019107687	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00

134	201904009BCM00547	SOBITHA	BC	520101219770499	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
135	201904009BCM00569	SOWMIYA	MBC	6393302261	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
136	201904009BCM00531	SRIHARAN	BC	35284694448	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00
137	201904009BCM00591	SURESHKUMAR	MBC	097701000018128	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
138	201904009BCM00592	SURYA	MBC	6359826242	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	655.00	945.00
139	201904009BCM00593	SYED ALI	BC	837210110003129	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
140	201904009BCM00594	TAMILMANI	BC	063401000042761	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
141	201904009BCM00554	TAMILRASI	MBC	077401000014795	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
142	201904009BCM00562	THARUN KUMAR	MBC	36016712562	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	655.00	945.00
143	201904009BCM00603	THULASI	BC	36270134143	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
144	201904009BCM00519	VIGNESHWARAN	MBC	6408041066	INDIAN BANK	IDIB000M038	632019018	20.00	270.00	0.00	0.00	0.00	655.00	945.00
145	201904009BCM00548	VIJAY	BC	3455549246	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
146	201904009BCM00595	VIJAY	MBC	13002122001162	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	655.00	945.00
147	201904009BCM00604	VIJAYALAKSHMI	MBC	5984001500000426	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
148	201904009BCM00553	VINAYAGAMOORTHY	MBC	520101218845339	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
149	201904009BCM00534	YOGADEVI	MBC	1075101019882	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
150	201904009BCM00557	YOGAPRIYA	MBC	520101073105445	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00

Total								3054.0	39420.	0.00	0.00	0.00	97290.	139764.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210005**

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	201904009BCM00918	JAVITH	BC	6095373434	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
2	201904009BCM00917	MURSHIDA	BC	6357932310	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	595.00	866.00
3	201904009BCM00912	SATHISH KUMAR	MBC	077401000012638	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	595.00	866.00
	Course : B.A	Tamil												
	Course Year : 2													
4	202004009BCM00008	ADITHYAN S	BC	021301000040189	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
5	202004009BCM00009	ASHOK KUMAR S	MBC	35286130761	STATE BANK OF	SBIN0004879	606002905	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
6	202004009BCM00007	DHAYANTHI K	MBC	6711568224	INDIAN BANK	IDIB000N065	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
7	202004009BCM00010	DHINAKARAN E	MBC	6534318547	INDIAN BANK	IDIB000V041	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
8	202004009BCM00011	KARTHICK	BC	36100207891	STATE BANK OF	SBIN0000808	632002009	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
9	202004009BCM00012	KUMARAN	BC	6530064626	INDIAN BANK	IDIB000V041	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
10	202004009BCM00006	MANIMARAN	BC	520101073119306	CORPORATION	CORP0003002	632017008	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
11	202004009BCM00013	MOHAMATH BASHA	BC	6166340252	INDIAN BANK	IDIB000P086	606019090	21.00	550.00	0.00	0.00	0.00	730.00	1301.00

12	202004009BCM00014	NANDHA KUMAR	BC	3169108004057	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
13	202004009BCM00015	NITHISH	MBC	6514348939	INDIAN BANK	IDIB000R052	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
14	202004009BCM00001	PARTHIBAN E	MBC	520101221060584	UNION BANK OF	UBIN0903868	632026002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
15	202004009BCM00017	PRAVEEN RAJ	BC	309100650300023	TAMIL NADU	TMBL0000309	632060202	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
16	202004009BCM00016	PRABHURAJ	BC	520101221041611	UNION BANK OF	UBIN0903868	632026002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
17	202004009BCM00003	RAJA KUMARI	BC	3169108004066	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
18	202004009BCM00019	SANTHOSH	BC	3562925038	CENTRAL BANK	CBIN0282470	632016202	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
19	202004009BCM00018	SANJAY	MBC	35898304166	STATE BANK OF	SBIN0006225	632002020	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
20	202004009BCM00020	SANTHOSH	MBC	097701000018357	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
21	202004009BCM00021	SANTHOSH KUMAR	BC	1075108017743	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
22	202004009BCM00002	SATHISH KUMAR K	MBC	6463944198	INDIAN BANK	IDIB000D074	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
23	202004009BCM00022	SIVACHANDIRAN	MBC	077401000013802	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
24	202004009BCM00023	SUGUMAR	MBC	6540145277	INDIAN BANK	IDIB000V041	606019032	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
25	202004009BCM00004	SURIYA M	MBC	35936211443	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
26	202004009BCM00024	VASU E	MBC	6661722352	INDIAN BANK	IDIB000D037	632019005	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
27	202004009BCM00025	VENKATESAN	BC	37092851892	STATE BANK OF	SBIN0000808	632002009	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
28	202004009BCM00005	VIJAY B	MBC	520481033731210	UNION BANK OF	UBIN0903868	632026002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
	Course :	B.B.A	-											
	Course Year :	3												
29	201904009BCM00776	ABIRAMI	MBC	35178036660	STATE BANK OF	SBIN0015899	632002019	100.00	250.00	0.00	0.00	0.00	595.00	945.00
30	201904009BCM00768	ARTHI	MBC	35918727809	STATE BANK OF	SBIN0007580	632002326	100.00	250.00	0.00	0.00	0.00	595.00	945.00
31	201904009BCM00763	ARVIND	BC	35834587705	STATE BANK OF	SBIN0000947	632002002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
32	201904009BCM00778	BALAKRISHNAN	MBC	451002010486824	UNION BANK OF	UBIN0545104	606026004	100.00	250.00	0.00	0.00	0.00	595.00	945.00
33	201904009BCM00773	DIVYA	MBC	6448935590	INDIAN BANK	IDIB000V041	606019014	100.00	250.00	0.00	0.00	0.00	595.00	945.00
34	201904009BCM00760	GANESH	MBC	247110100003484	ANDHRA BANK	ANDB0002471	632011002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
35	201904009BCM00770	GOVINDA VASAN	BC	6366955430	INDIAN BANK	IDIB000G070	632019017	100.00	250.00	0.00	0.00	0.00	595.00	945.00
36	201904009BCM00771	HEMANATH	BC	836810110005125	BANK OF INDIA	BKID0008368	632013004	100.00	250.00	0.00	0.00	0.00	595.00	945.00
37	201904009BCM00761	IYYAPPAN	MBC	35886032853	STATE BANK OF	SBIN0003374	600002216	100.00	250.00	0.00	0.00	0.00	595.00	945.00
38	201904009BCM00767	MAHALAKSHMI	BC	1668101022097	CANARA BANK	CNRB0001668	632015011	100.00	250.00	0.00	0.00	0.00	595.00	945.00
39	201904009BCM00774	MANOJ KUMAR	BC	6362954101	INDIAN BANK	IDIB000T022	632019013	100.00	250.00	0.00	0.00	0.00	595.00	945.00
40	201904009BCM00775	MOHANA SUNDHARAM	BC	6532078048	INDIAN BANK	IDIB000R036	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00

41	201904009BCM00754	MONISHA DEVI	MBC	35309302027	STATE BANK OF	SBIN0016829	630002207	100.00	250.00	0.00	0.00	0.00	595.00	945.00
42	201904009BCM00753	MURALI	BC	121101000014738	INDIAN OVERSEAS	IOBA0001211	632020002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
43	201904009BCM00755	NIVETHA	MBC	097701000017963	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	250.00	0.00	0.00	0.00	595.00	945.00
44	201904009BCM00766	PREM KUMAR	MBC	333702010025040	UNION BANK OF	UBIN0533378	632026003	100.00	250.00	0.00	0.00	0.00	595.00	945.00
45	201904009BCM00756	RAMADEVI	BC	1668108016500	CANARA BANK	CNRB0004973	632015011	100.00	250.00	0.00	0.00	0.00	595.00	945.00
46	201904009BCM00769	SANTHOSH	BC	027800101018940	CORPORATION	CORP0000278	632017004	100.00	250.00	0.00	0.00	0.00	595.00	945.00
47	201904009BCM00759	SARASWATHI	BC	35917721467	STATE BANK OF	SBIN0000775	632002021	100.00	250.00	0.00	0.00	0.00	595.00	945.00
48	201904009BCM00772	SATHISH KUMAR	MBC	24840100004577	INDIAN OVERSEAS	IOBA0002454	633020011	100.00	250.00	0.00	0.00	0.00	595.00	945.00
49	201904009BCM00762	SIVABALAN	MBC	6806251059	INDIAN BANK	IDIB000P148	606019026	100.00	250.00	0.00	0.00	0.00	595.00	945.00
50	201904009BCM00757	SURESH	MBC	021301000033546	INDIAN OVERSEAS	IOBA0000213	632020007	100.00	250.00	0.00	0.00	0.00	595.00	945.00
51	201904009BCM00758	SURESH	MBC	36259195667	STATE BANK OF	SBIN0018714	632002026	100.00	250.00	0.00	0.00	0.00	595.00	945.00
52	201904009BCM00777	VIGNESHWARAN	MBC	6762586334	INDIAN BANK	IDIB000V046	632019042	100.00	250.00	0.00	0.00	0.00	595.00	945.00
53	201904009BCM00764	VIGNESH	BC	35365867059	STATE BANK OF	SBIN0008113	632002055	100.00	250.00	0.00	0.00	0.00	595.00	945.00
54	201904009BCM00765	VIMAL KUMAR	BC	34295916295	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	595.00	945.00
Course : B.Com -														
Course Year : 3														
55	201904009BCM00947	SIVA	BC	038600101014230	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Chemistry														
Course Year : 3														
56	201904009BCM00659	AARTHI	MBC	817006211	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
57	201904009BCM00670	ABDULLA	BC	964735916	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	640.00	930.00
58	201904009BCM00650	ABINAYA	MBC	185610100020588	ANDHRA BANK	ANDB0000185	632011004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
59	201904009BCM00658	AJITH KUMAR	MBC	077401000012830	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
60	201904009BCM00618	AMSAVENI	BC	35894333340	STATE BANK OF	SBIN0000775	632002021	20.00	270.00	0.00	0.00	0.00	640.00	930.00
61	201904009BCM00625	ANBU MANI	MBC	6381244393	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	640.00	930.00
62	201904009BCM00684	ARUNA	MBC	1786170000000514	KARUR VYSYA	KVBL0001786	606053008	20.00	270.00	0.00	0.00	0.00	640.00	930.00
63	201904009BCM00640	ARUNA	MBC	520101218846270	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
64	201904009BCM00660	ASHIKA	BC	6354874111	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	640.00	930.00
65	201904009BCM00642	BALAJI	BC	6467686357	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
66	201904009BCM00689	BALAMURUGAN	MBC	1075108018100	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
67	201904009BCM00701	BANU	BC	6630134875	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	640.00	930.00

68	201904009BCM00652	BOOBALAN	MBC	6337661295	INDIAN BANK	IDIB000D003	632019013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
69	201904009BCM00646	BOSE	BC	3936269763	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
70	201904009BCM00703	DEIVANAYAGI	MBC	077401000071571	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
71	201904009BCM00616	DHANLAKSHMI	MBC	35898301416	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	640.00	930.00
72	201904009BCM00672	DINAKARAN	MBC	35730286681	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
73	201904009BCM00639	DIVYA	MBC	35201114818	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
74	201904009BCM00649	ELUMALAI	MBC	6421476932	INDIAN BANK	IDIB000M051	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
75	201904009BCM00673	GANESH	BC	062401000022730	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	640.00	930.00
76	201904009BCM00674	GOBURAJ	MBC	35013859968	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
77	201904009BCM00691	GOKUL	MBC	33606711388	STATE BANK OF	SBIN0007126	632002050	20.00	270.00	0.00	0.00	0.00	640.00	930.00
78	201904009BCM00638	GOKUL	BC	078201000014007	INDIAN OVERSEAS	IOBA0000782	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
79	201904009BCM00690	GOKUL	MBC	38763170268	STATE BANK OF	SBIN0002198	632002042	20.00	270.00	0.00	0.00	0.00	640.00	930.00
80	201904009BCM00647	GOPI	BC	6441106310	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
81	201904009BCM00626	GOWTHAM	MBC	38690551856	STATE BANK OF	SBIN0011054	606002801	20.00	270.00	0.00	0.00	0.00	640.00	930.00
82	201904009BCM00692	GOWTHAM	MBC	6184101003636	CANARA BANK	CNRB0006184	632015205	20.00	270.00	0.00	0.00	0.00	640.00	930.00
83	201904009BCM00675	HARISH	BC	5984001500002949	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
84	201904009BCM00619	ISHWARYA	MBC	107801000020767	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
85	201904009BCM00671	JAYAKARAN	BC	6359892931	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00
86	201904009BCM00651	JAYASEELAN	MBC	35109312667	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
87	201904009BCM00630	KALAIVANAN	BC	6484265677	INDIAN BANK	IDIB000A029	632019091	20.00	270.00	0.00	0.00	0.00	640.00	930.00
88	201904009BCM00676	KIRUBAGARAN	MBC	3547086699	CENTRAL BANK	CBIN0284913	631016104	20.00	270.00	0.00	0.00	0.00	640.00	930.00
89	201904009BCM00693	KUPPAN	BC	836110110011553	BANK OF INDIA	BKID0008361	632013002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
90	201904009BCM00704	MAGIMI STELLA MARY	BC	35058286028	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
91	201904009BCM00694	MANIKANDAN	MBC	6448943045	INDIAN BANK	IDIB000A029	632019091	20.00	270.00	0.00	0.00	0.00	640.00	930.00
92	201904009BCM00695	MANOJKUMAR	BC	197401000011782	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	640.00	930.00
93	201904009BCM00621	MANIGANDAN	BC	6490804532	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	640.00	930.00
94	201904009BCM00635	MANIKANDAN	BC	6176698942	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	640.00	930.00
95	201904009BCM00666	MOHAMMED SHAMEER	BC	6360153055	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	640.00	930.00
96	201904009BCM00628	MOHANA SUNDHARAM	MBC	10664817149	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
97	201904009BCM00677	NANDHAKUMAR	MBC	6380753660	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
98	201904009BCM00678	PALANIVEL	MBC	6590592918	INDIAN BANK	IDIB000A058	632019012	20.00	270.00	0.00	0.00	0.00	640.00	930.00

99	201904009BCM00685	PAVITHRA	BC	09340100012123	BANK OF BARODA	BARB0VELLOR	632012002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
100	201904009BCM00686	PAVITHRA	MBC	35195876013	STATE BANK OF	SBIN0015899	632002019	20.00	270.00	0.00	0.00	0.00	640.00	930.00
101	201904009BCM00634	POOVARASAN	BC	836110110011502	BANK OF INDIA	BKID0008361	632013002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
102	201904009BCM00687	POOJA	MBC	35201251049	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
103	201904009BCM00679	PRATHAPKUMAR	MBC	6751461157	INDIAN BANK	IDIB000L013	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
104	201904009BCM00661	PREETHA	MBC	269001000002767	INDIAN OVERSEAS	IOBA0002696	632020208	20.00	270.00	0.00	0.00	0.00	640.00	930.00
105	201904009BCM00629	PURSHOTHA KUMAR	BC	3934716635	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
106	201904009BCM00627	RAJESH	BC	35927544712	STATE BANK OF	SBIN0007581	600002238	20.00	270.00	0.00	0.00	0.00	640.00	930.00
107	201904009BCM00648	RAJAKUMARI	MBC	6116225079	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	640.00	930.00
108	201904009BCM00702	RATHIKA	BC	168301000016941	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
109	201904009BCM00617	ROJA	MBC	272610100014550	ANDHRA BANK	ANDB0002726	632011202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
110	201904009BCM00620	ROSHINI	MBC	38646788370	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
111	201904009BCM00696	SANTHOSH	MBC	6271918813	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
112	201904009BCM00641	SANDHIYA	BC	6359719014	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
113	201904009BCM00681	SANTHOSH KUMAR	MBC	6253212356	INDIAN BANK	IDIB000A058	632019012	20.00	270.00	0.00	0.00	0.00	640.00	930.00
114	201904009BCM00653	SANKAR	BC	34898237638	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	640.00	930.00
115	201904009BCM00697	SARATHKUMAR	MBC	6062721347	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
116	201904009BCM00637	SATHISH KUMAR	MBC	6357531090	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
117	201904009BCM00698	SEKAR	MBC	111801000026621	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	270.00	0.00	0.00	0.00	640.00	930.00
118	201904009BCM00654	SELVI	BC	3960996391	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
119	201904009BCM00668	SIVANANTHAM	MBC	6333517755	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
120	201904009BCM00657	SNEKA	MBC	6333523247	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00
121	201904009BCM00688	SONIYA	MBC	5984001500002930	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
122	201904009BCM00656	SRIDHAR	BC	35132863923	STATE BANK OF	SBIN0004863	632002002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
123	201904009BCM00645	SURYA	MBC	36021704393	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	640.00	930.00
124	201904009BCM00632	SURYA	BC	4012120000175	CANARA BANK	CNRB0004012	632015105	20.00	270.00	0.00	0.00	0.00	640.00	930.00
125	201904009BCM00669	SURIYA	MBC	35596929545	STATE BANK OF	SBIN0007792	600002218	20.00	270.00	0.00	0.00	0.00	640.00	930.00
126	201904009BCM00705	SUSMITHA	MBC	6356549860	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
127	201904009BCM00622	VANITHA	BC	6451031419	INDIAN BANK	IDIB000M051	604019011	20.00	270.00	0.00	0.00	0.00	640.00	930.00
128	201904009BCM00682	VEERARAGAVALUN	BC	1727170000004088	KARUR VYSYA	KVBL0001727	600053003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
129	201904009BCM00633	VENKATESAN	BC	6114949763	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00

130	201904009BCM00644	VENKATESAN	BC	3939711075	CENTRAL BANK	CBIB0281906	632016005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
131	201904009BCM00683	VENKATESH	BC	35867405491	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	640.00	930.00
132	201904009BCM00706	VIDHYA	MBC	6125961981	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	640.00	930.00
133	201904009BCM00699	VIGNESH KUMAR	BC	10012019505	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	640.00	930.00
134	201904009BCM00667	VIGNESH	MBC	078201000011964	INDIAN OVERSEAS	IOBA0000782	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
135	201904009BCM00636	VIGNESH	MBC	35110376887	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
136	201904009BCM00631	VIGINESH	MBC	6797549573	INDIAN BANK	IDIB000M105	606019019	20.00	270.00	0.00	0.00	0.00	640.00	930.00
137	201904009BCM00663	VIJAYAKUMAR	BC	6111180563	INDIAN BANK	IDIB000M080	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
138	201904009BCM00624	VIKRAM	MBC	6446511302	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	640.00	930.00
139	201904009BCM00665	VIKRAM	MBC	6493205173	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	640.00	930.00
140	201904009BCM00643	VINOTH	BC	021301000034223	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
141	201904009BCM00700	VINOTH KUMAR	BC	6114128805	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
142	201904009BCM00664	VINOTH KUMAR	MBC	836810110005053	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
143	201904009BCM00662	VISHNUPRIYA	MBC	185610100025820	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
Course : B.Sc Mathematics														
Course Year : 3														
144	201904009BCM00916	AJITH KUMAR	MBC	6451170497	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	655.00	945.00
145	201904009BCM00914	ANNAMALAI	MBC	6241149589	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
146	201904009BCM00655	GUGAPRIYA	BC	077401000008570	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	655.00	945.00
147	201904009BCM00913	NIRMALA	MBC	33155376121	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
148	201904009BCM00915	YOURAJ	MBC	6489469392	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
Course : B.Sc Zoology														
Course Year : 3														
149	201904009BCM00751	SATHISHKUMAR	MBC	172717011080	KARUR VYSYA	KVBL0001737	632053203	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201904009BCM00752	THENMOZHI	MBC	35004487965	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								5109.0	47560.	0.00	0.00	0.00	97050.	149719.0

- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210006

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 :	2												
1	202004009BCM00094	AJITH	MBC	6489411513	INDIAN BANK	IDIB000M263	606019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	202004009BCM00068	AJITH KUMAR P	BC	1451108013308	CANARA BANK	CNRB0001451	632015103	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	202004009BCM00069	ARUN S	MBC	6698182550	INDIAN BANK	IDIB000A141	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	202004009BCM00095	ARUMUGAM	BC	6553904796	INDIAN BANK	IDIB000K004	606019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	202004009BCM00110	BHARATHI	BC	10029430324	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	202004009BCM00096	DEEPAK P	BC	6379696659	INDIAN BANK	IDIB000A029	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	202004009BCM00097	DINESH	BC	6641860770	INDIAN BANK	IDIB000V016	632019098	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	202004009BCM00093	GANAPATHI	MBC	35980730917	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	202004009BCM00098	GNANA SEKAR	MBC	20385207021	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	202004009BCM00099	HARI KUMAR	BC	75020100012283	BANK OF BARODA	BARB0VJVVELL	632012002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	202004009BCM00111	JEEVITHA	MBC	6455342295	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	202004009BCM00070	JOTHILINGAM	BC	272610100021189	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	202004009BCM00100	KARTHICK	BC	3169101008472	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	202004009BCM00086	KOKILA L	BC	520481031528256	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	202004009BCM00112	KOMALAVALLI	MBC	6335382622	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	202004009BCM00113	KOWSALYA	BC	6445367095	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	202004009BCM00071	KRISHNA KUMAR	MBC	6683674707	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	202004009BCM00072	KUMAR	BC	451002010485274	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	202004009BCM00073	LINESHWARAN	BC	1451108012754	CANARA BANK	CNRB0001451	632015103	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	202004009BCM00074	MATHAVAN	MBC	6251723576	INDIAN BANK	IDIB000M263	606019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	202004009BCM00075	MOHAN	BC	1786170000001211	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	202004009BCM00114	MONISHA	BC	35996356567	STATE BANK OF	SBIN0001618	632002010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	202004009BCM00076	NANDHAGOPAL	MBC	6324323465	INDIAN BANK	IDIB000O001	632019016	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	202004009BCM00087	NISHA	MBC	520481031470541	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	202004009BCM00077	NITHISH	MBC	272610100023071	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	202004009BCM00088	PAVITHRA	MBC	6023176351	INDIAN BANK	IDIB000A141	632019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	202004009BCM00089	PRABAVATHY	BC	62552410002050	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	202004009BCM00102	PRAKASH	BC	272610100023053	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	202004009BCM00115	PRIYANKA	BC	520191037003239	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	202004009BCM00078	RAJESH	MBC	51200100003598	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	202004009BCM00079	RAJESH	MBC	272610100023798	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	202004009BCM00116	RAMYA	BC	154301000016367	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	202004009BCM00080	RIYAS	BC	6353591984	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	202004009BCM00081	SACHIN	BC	520101220974213	CORPORATION	UBIN0903868	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	202004009BCM00090	SANDHIYA R	MBC	0988120000024	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	202004009BCM00103	SANJAY	MBC	106201000021283	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	202004009BCM00104	SANTHOSH	BC	0988109019853	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	202004009BCM00105	SANTHOSHKUMAR	BC	520101253232938	CITY UNION BANK	UBIN0903868	632054002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	202004009BCM00082	SARATH BABU	BC	272610100023488	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	202004009BCM00106	SARATH KUMAR K	BC	1075101020490	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	202004009BCM00083	SELVARASU	BC	35888379962	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	202004009BCM00117	SHALINI	MBC	6949932726	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	202004009BCM00084	SUBASH M	MBC	6197612903	INDIAN BANK	IDIB000A141	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	202004009BCM00091	SWETHA	BC	185610100023673	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

45	202004009BCM00107	THANIGAIMALAI	MBC	1182170000007081	KARUR VYSYA	KVBL0001182	632053002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	202004009BCM00085	VIJAY M	MBC	10019673041	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	202004009BCM00118	VIJAYALAKSHMI	MBC	185610100028243	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	202004009BCM00092	VIJAYALAKSHMI	BC	185610100023585	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	202004009BCM00108	VISHNU	MBC	0954108027709	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	202004009BCM00109	YUVARAJ	MBC	36949127274	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A Tamil														
Course Year : 2														
51	202004009BCM00027	GAYATHRI	MBC	6225510402	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
52	202004009BCM00028	HEMALATHA	BC	6457177497	INDIAN BANK	IDIB000G111	632019044	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
53	202004009BCM00030	KALAISELVI	BC	6234800145	INDIAN BANK	IDIB000V041	606019032	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
54	202004009BCM00029	KALAISELVI	MBC	5984001500003461	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
55	202004009BCM00101	KAVIYARASAN	MBC	10030029917	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
56	202004009BCM00031	MAHALAKSHMI	BC	028900101022552	CORPORATION	CORP0000289	632017005	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
57	202004009BCM00032	POOJA P	BC	35878593398	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
58	202004009BCM00033	REVATHI	MBC	31274880854	STATE BANK OF	SBIN0003865	632002002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
59	202004009BCM00034	SARANAYA	MBC	6208778641	INDIAN BANK	IDIB000P086	606019090	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
60	202004009BCM00036	SRIVIDHYA	MBC	1668101023125	CANARA BANK	CNRB0001668	632015011	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
61	202004009BCM00035	SUMATHI	MBC	6174414760	INDIAN BANK	IDIB000G070	632019015	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
62	202004009BCM00037	VIJAYALAKSHMI	BC	6151411812	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
63	202004009BCM00038	VISHNUPRIYA	MBC	6148946025	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
64	202004009BCM00026	YOGESWARA	MBC	6447130063	INDIAN BANK	IDIB000T019	632019007	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
Course : B.Sc Mathematics														
Course Year : 2														
65	202004009BCM00162	AARTHI	MBC	51200100004359	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
66	202004009BCM00144	AJAY	MBC	6507413227	INDIAN BANK	IDIB000A197	632019053	20.00	270.00	0.00	0.00	0.00	700.00	990.00
67	202004009BCM00145	ANBU SELVAM	BC	6361754589	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
68	202004009BCM00146	ARUN KUMAR	MBC	6501902632	INDIAN BANK	IDIB000O086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
69	202004009BCM00119	ARUN KUMAR	MBC	6951589556	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
70	202004009BCM00172	ASWINI	MBC	33128524845	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
71	202004009BCM00163	CHANDHIRALEKHA	MBC	10029292190	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00

72	202004009BCM00164	DEEPIKA	MBC	194300101004391	INDIAN BANK	CORP0001943	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
73	202004009BCM00135	DEEPALAKSHMI	MBC	1075101020579	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
74	202004009BCM00147	DEVAN	BC	6501205847	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
75	202004009BCM00168	DHANALAKSHMI	MBC	520101221060665	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
76	202004009BCM00148	DHANUSH	BC	520481031465971	UNION BANK OF	UBIN0902896	632026002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
77	202004009BCM00136	DIVYA	BC	457102010032775	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
78	202004009BCM00120	ELANGO	MBC	837210110003965	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
79	202004009BCM00177	GOPI	MBC	6621613872	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
80	202004009BCM00121	GOWTHAM	MBC	6562107600	INDIAN BANK	IDIB000V067	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
81	202004009BCM00169	HARIHARAN	MBC	6450778198	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
82	202004009BCM00150	HARISH	MBC	35104438539	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
83	202004009BCM00149	HARIHARAN	MBC	35724114202	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
84	202004009BCM00165	KAAVIYA M	MBC	39682609664	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	700.00	990.00
85	202004009BCM00178	KALAI SELVAN P	MBC	097701000018379	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
86	202004009BCM00175	KANNADHASAN	MBC	6458592854	INDIAN BANK	IDIB000G070	632019015	20.00	270.00	0.00	0.00	0.00	700.00	990.00
87	202004009BCM00122	KARTHICK	MBC	6446933673	INDIAN BANK	IDIB000D074	606019037	20.00	270.00	0.00	0.00	0.00	700.00	990.00
88	202004009BCM00170	KAVIMANI S	MBC	6623009887	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
89	202004009BCM00137	LAVANAYA	MBC	077401000013800	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
90	202004009BCM00151	LOGESHWARAN	MBC	10011700868	TAMIL NADU	IDIB0PLB001	632060002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
91	202004009BCM00152	LOKESH S	BC	3169101004436	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
92	202004009BCM00124	MADHAVAN	BC	67379766261	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
93	202004009BCM00123	MADHAN KUMAR	MBC	37360769437	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
94	202004009BCM00153	MANIGANDAN M	MBC	6732041420	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	700.00	990.00
95	202004009BCM00134	MOHANA SUNDARI	BC	111701000014847	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
96	202004009BCM00154	MOHAN RAJ P	BC	6166340343	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	700.00	990.00
97	202004009BCM00176	MOHAN KUMAR	MBC	1075101020644	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
98	202004009BCM00125	MOHAMMED VASIM RAJA	BC	6789280677	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
99	202004009BCM00173	MONISHA	MBC	185610100024326	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	202004009BCM00126	NARENDIRAN	MBC	520101221063524	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
101	202004009BCM00155	PREMKUMAR S	MBC	356502010128034	UNION BANK OF	UBIN0535656	632026302	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	202004009BCM00156	PURUSHOTHAMAN	MBC	10029647350	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00

103	202004009BCM00157	RAJA M	MBC	6551874081	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	202004009BCM00138	ROHINI	BC	34077340457	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	202004009BCM00127	SAKTHI	MBC	3928753132	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	202004009BCM00139	SAKILA	MBC	6505844711	INDIAN BANK	IDIB000V046	632019009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
107	202004009BCM00140	SANDHIYA	MBC	185610100045897	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
108	202004009BCM00130	SANTHOSH	BC	6653114058	INDIAN BANK	IDIB000A029	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
109	202004009BCM00128	SANTHANAM	MBC	39867821569	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	700.00	990.00
110	202004009BCM00129	SANTHOSH	BC	6625049400	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	700.00	990.00
111	202004009BCM00158	SARATH BABU V	BC	6361742675	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
112	202004009BCM00159	SATHISHKUMAR D	MBC	1075108018130	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
113	202004009BCM00166	SIVARANJANI	MBC	6232850858	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	700.00	990.00
114	202004009BCM00160	SIVAJI	BC	6542385490	INDIAN BANK	IDIB000K004	606019012	20.00	270.00	0.00	0.00	0.00	700.00	990.00
115	202004009BCM00141	SNEKA	MBC	35889242111	STATE BANK OF	SBIN0000264	606002040	0.00	270.00	0.00	0.00	0.00	700.00	970.00
116	202004009BCM00131	SRIKANTH	MBC	097701000018395	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
117	202004009BCM00142	SUMITHRA	BC	875412237	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
118	202004009BCM00132	SYED SHAFIYULLAH	BC	277701000008516	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	700.00	990.00
119	202004009BCM00174	VASUNTHARA	MBC	1075101020801	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
120	202004009BCM00161	VELAN S	MBC	6175492512	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
121	202004009BCM00171	VENKATESAN	MBC	6248726516	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	700.00	990.00
122	202004009BCM00133	VIGNESH	MBC	6925665485	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	700.00	990.00
Course : B.Sc Nutrition and Dietetics														
Course Year : 2														
123	202004009BCM00039	AJAY D	MBC	097701000018362	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
124	202004009BCM00040	BHAGAVATHI	MBC	6564760137	INDIAN BANK	IDIB000K271	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
125	202004009BCM00051	DEEPA	MBC	1075101020477	CANARA BANK	CNRB0001075	632015010	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
126	202004009BCM00041	DHANUSH R	MBC	272610100024715	ANDHRA BANK	ANDB0002726	632011202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
127	202004009BCM00042	DHARANI	MBC	37093585645	STATE BANK OF	SBIN0003865	632002040	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
128	202004009BCM00043	GANESH	MBC	6360047933	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
129	202004009BCM00052	GAYATHRI	MBC	6121381406	INDIAN BANK	IDIB000A029	632019202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
130	202004009BCM00062	GOPIKA C	BC	272610100027633	ANDHRA BANK	ANDB0002726	632011202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
131	202004009BCM00061	HARINI V	BC	520101221058679	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

132	202004009BCM00067	HARI PRASANTH	BC	301901111002424	VIJAYA BANK	VIJB0003019	632029002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
133	202004009BCM00053	HEMALATHA	MBC	118101000016849	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
134	202004009BCM00054	KAVIYANJALI	MBC	6355637248	INDIAN BANK	IDIB000O001	632019028	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
135	202004009BCM00060	LAVANAYA A	BC	062401000023164	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
136	202004009BCM00044	MADESH	MBC	6546111231	INDIAN BANK	IDIB000K271	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
137	202004009BCM00059	MANJU V	BC	10029292189	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
138	202004009BCM00045	MOHANAKANNAN	MBC	6441765078	BANK OF INDIA	IDIB000M051	632013002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
139	202004009BCM00057	MOHAMMED RASHEED	BC	3169108004118	CANARA BANK	CNRB0003169	632015006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
140	202004009BCM00058	PAVITHRA A	BC	615462061	INDIAN BANK	IDIB000D003	632019013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
141	202004009BCM00047	PONNURASU	MBC	277701000011408	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
142	202004009BCM00066	PRADEEP DEV	BC	6928959244	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
143	202004009BCM00055	RENUKA P	MBC	185610100024238	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
144	202004009BCM00065	SANJAY RAJ	BC	6486483569	INDIAN BANK	IDIB000M264	606019036	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
145	202004009BCM00048	SATHISH	MBC	39864085665	STATE BANK OF	SBIN0004879	606002905	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
146	202004009BCM00056	SUMITHRA	MBC	6447142886	INDIAN BANK	IDIB000D003	632019013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
147	202004009BCM00064	SURIYA PRAKASH	BC	272610100020302	ANDHRA BANK	ANDB0002726	632011202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
148	202004009BCM00049	TAMILMANI	MBC	6357077010	INDIAN BANK	IDIB000A054	606019082	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
149	202004009BCM00063	TAMILARASAN	BC	6478344161	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
150	202004009BCM00050	THILGAR G	MBC	520101221042527	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

Total								3044.0	43700.	0.00	0.00	0.00	108600	155344.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210007

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	202004009BCM00295	AARTHI	BC	36894516123	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	202004009BCM00296	AARTHI	MBC	39848990914	STATE BANK OF	SBIN0008113	632002055	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	202004009BCM00277	BALAJI	MBC	36883081444	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	202004009BCM00278	BHARATHKUMAR	BC	6959540374	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	202004009BCM00279	DEEPAK	BC	6443453590	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	202004009BCM00297	DELHIRANI	BC	6431461594	INDIAN BANK	IDIB000O001	632019016	0.00	250.00	0.00	0.00	0.00	730.00	980.00
7	202004009BCM00280	DILIPKUMAR	BC	6810653988	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	202004009BCM00281	JANARTHANAN	MBC	36374360799	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	202004009BCM00282	JAYAKUMAR	MBC	6907019714	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	202004009BCM00298	JAYANTHI	MBC	107801000020760	INDIAN OVERSEAS	IOBA0001078	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	202004009BCM00299	MONISHA	BC	520481030080588	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	202004009BCM00300	NITEESHA	MBC	6380774078	INDIAN BANK	IDIB000A029	632019091	0.00	250.00	0.00	0.00	0.00	730.00	980.00
13	202004009BCM00301	PRIYANKA	BC	6449174394	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	202004009BCM00302	RAMYA	BC	6448424790	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	202004009BCM00283	RICKY PANDI	MBC	6953976053	INDIAN BANK	IDIB000A197	632019053	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	202004009BCM00284	ROSHAN	MBC	0988101091495	CANARA BANK	CNRB0000988	632015003	0.00	250.00	0.00	0.00	0.00	730.00	980.00
17	202004009BCM00285	SARATH	MBC	6949605891	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	202004009BCM00303	SHABABA BABU	BC	520191053143521	CORPORATION	UBIN0903868	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	202004009BCM00286	SRINIVASAN	MBC	356502010127806	UNION BANK OF	UBIN0535656	632026002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	202004009BCM00287	SUBASH	MBC	185610100110100	ANDHRA BANK	UBIN0818569	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	202004009BCM00288	THARUN	MBC	36600719119	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	202004009BCM00289	THENRAJ	MBC	4072108000376	CANARA BANK	CNRB0004072	632015204	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	202004009BCM00290	VASIGARAN	BC	6370690452	INDIAN BANK	IDIB000A054	606019082	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	202004009BCM00291	VELAN	MBC	39813359649	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	202004009BCM00292	VETRIVEL	MBC	6447772556	INDIAN BANK	IDIB000M075	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	202004009BCM00293	VIJAY	MBC	1075101020034	CANARA BANK	CNRB0001075	632015010	0.00	250.00	0.00	0.00	0.00	730.00	980.00
27	202004009BCM00294	VIJAY	BC	6958985927	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Com -														
Course Year : 2														
28	202004009BCM00311	ADHILL	BC	38817363364	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	202004009BCM00236	AKASH	BC	520101073115963	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	202004009BCM00263	ANITHA	MBC	6331438398	INDIAN BANK	IDIB000G070	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	202004009BCM00264	ARCHANA	BC	520101256799577	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	202004009BCM00304	ARUNKUMAR	MBC	6637999323	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	202004009BCM00265	ASHA	MBC	168401000017559	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	202004009BCM00233	ASWINI	MBC	6171659124	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	202004009BCM00320	AVANTHIKA	BC	061610100068029	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	202004009BCM00309	BUSHRA FATHIMA	BC	6355498350	INDIAN BANK	IDIB000G111	632019044	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	202004009BCM00319	DHARSHINI	BC	6455999113	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	202004009BCM00237	DILIP	MBC	168301000012190	INDIAN OVERSEAS	IOBA0001683	632020004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	202004009BCM00238	ELANGO	MBC	8563108054262	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	202004009BCM00239	GANDHI	MBC	097701000018363	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	202004009BCM00266	GAYATHARI	BC	150210100082375	UNION BANK OF	UBIN0815021	632026002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	202004009BCM00318	GNANAMBIGAI	BC	6451648761	INDIAN BANK	IDIB000G111	632019044	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

43	202004009BCM00240	GOKUL	BC	39837988386	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	202004009BCM00317	GOMATHI	BC	35879099498	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	202004009BCM00242	GOPINATH	MBC	6950341457	INDIAN BANK	IDIB000A141	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	202004009BCM00305	GOPI	MBC	4012101001213	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	202004009BCM00329	GOPI	BC	1075101023049	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	202004009BCM00241	GOPI	BC	6949028425	INDIAN BANK	IDIB000A059	600019180	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	202004009BCM00328	GUGAN RAJ	BC	39843461283	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	202004009BCM00327	HARISH	BC	1786155000019290	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	202004009BCM00316	HEMAMALINI	BC	0949101046604	CANARA BANK	CNRB0000949	632015202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	202004009BCM00326	IYYAPPAN	BC	836810110005356	BANK OF INDIA	BKID0008368	632013004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	202004009BCM00243	JAGHAN	BC	500101012499991	CITY UNION BANK	CIUB0000294	632054003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
54	202004009BCM00315	JAISI RANI	BC	272610100021781	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
55	202004009BCM00314	JAMUNA	BC	1727170000009019	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
56	202004009BCM00244	JAYAPAL	MBC	37479761547	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
57	202004009BCM00267	JEEVIKA	MBC	150210100077179	ANDHRA BANK	ANDB0001502	632011003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
58	202004009BCM00268	KALAIRASI	BC	043801000025824	INDIAN OVERSEAS	IOBA0000438	632020103	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
59	202004009BCM00245	KARTHICK	BC	6948539190	INDIAN BANK	IDIB000A059	600019180	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
60	202004009BCM00269	KEERTHIGA	BC	6620053760	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
61	202004009BCM00247	KISHORE	BC	6524089356	INDIAN BANK	IDIB000K004	606019093	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
62	202004009BCM00246	KISHORE	BC	248401000005763	INDIAN OVERSEAS	IOBA0002484	633020011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
63	202004009BCM00325	KISHORE KESAV	BC	37083823413	STATE BANK OF	SBIN0001618	632002010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
64	202004009BCM00248	LOCHAN KHANNA	BC	027800101018177	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
65	202004009BCM00313	MAHALAKSHMI	BC	168401000024030	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
66	202004009BCM00270	MALATHI	MBC	6381095789	INDIAN BANK	IDIB000A029	632019091	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
67	202004009BCM00249	MANIKANDAN	BC	39810267716	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
68	202004009BCM00271	NANDHINI	BC	272610100030868	ANDHRA BANK	ANDB0002728	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
69	202004009BCM00250	NARESH	BC	34715982266	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
70	202004009BCM00324	PRAVEEN	BC	116901000025983	INDIAN OVERSEAS	IOBA0001169	632020010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
71	202004009BCM00252	PRAVEEN KUMAR	MBC	097701000018401	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
72	202004009BCM00251	PRAVEEN KUMAR	MBC	1782101011937	CANARA BANK	CNRB0001782	632015104	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
73	202004009BCM00231	PRIYA K	MBC	62552410003737	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

74	202004009BCM00308	RAGHUL	MBC	1075101021097	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
75	202004009BCM00253	RAVI KUMAR	MBC	39710041306	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
76	202004009BCM00254	RIYASH AHMED	BC	37120383232	STATE BANK OF	SBIN0000808	632002999	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
77	202004009BCM00323	SANTHOSH	BC	010301000040787	INDIAN OVERSEAS	IOBA0000103	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
78	202004009BCM00256	SARAVANAN	MBC	1379104000045997	IDBI Bank	IBKL0001379	632259202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
79	202004009BCM00307	SARAN	MBC	213600101009146	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
80	202004009BCM00255	SARAN RAJ	BC	038600101014823	CORPORATION	CORP0000278	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
81	202004009BCM00322	SARAN RAJ	BC	213600101008123	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
82	202004009BCM00257	SARAVANAN	MBC	6458244670	INDIAN BANK	IDIB000K004	606019093	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
83	202004009BCM00272	SASI	BC	168401000021700	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
84	202004009BCM00258	SATHISH KUMAR	MBC	194300101004477	CORPORATION	CORP0001945	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
85	202004009BCM00273	SATHYA	MBC	520481031470568	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
86	202004009BCM00274	SHARMILA	MBC	168401000017513	INDIAN OVERSEAS	IOBA0000634	632020003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
87	202004009BCM00259	SHEYAM	MBC	8446101016013	CANARA BANK	CNRB0008446	632015004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
88	202004009BCM00260	SUNDAR	BC	67379966464	STATE BANK OF	SBIN0070831	632009202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
89	202004009BCM00232	SUNITHA	MBC	6621797245	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
90	202004009BCM00306	SUNDHAR	MBC	6459945313	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
91	202004009BCM00312	SWETHA	BC	1139170000001483	KARUR VYSYA	KVBL0001139	632053002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
92	202004009BCM00321	THIRUKUMARAN	BC	272610100025158	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
93	202004009BCM00261	VALLARASU	MBC	097701000015499	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
94	202004009BCM00275	VETRISSELVI	BC	13002341000057	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
95	202004009BCM00262	VIGNESH	BC	37661682556	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
96	202004009BCM00276	VIJAYALAKSHMI	MBC	6170284969	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
97	202004009BCM00310	YASEEN	BC	0988101091487	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
98	202004009BCM00230	YUVARANI	MBC	6678972063	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
99	202004009BCM00189	ABINAYA	MBC	1075101020476	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	202004009BCM00199	ABISHEK	MBC	185610100094468	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
101	202004009BCM00215	ANITHA	MBC	520101221000867	UNION BANK OF	CORP0000386	632026002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	202004009BCM00193	ANITHA	MBC	520101221061262	CORPORATION	UBIN0903868	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00

103	202004009BCM00216	ARTHI	MBC	6621488409	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	202004009BCM00217	BHUVANESHWARI	MBC	272610100001662	ANDHRA BANK	ANDB0002726	632011202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	202004009BCM00200	BOOPATHI RAJA	MBC	3927326189	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	202004009BCM00191	DEEPIKA A	MBC	520101073115645	CORPORATION	UBIN0902781	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
107	202004009BCM00218	DEEPIKA	MBC	520101221063486	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
108	202004009BCM00201	DEEPAK	BC	1139170000001393	KARUR VYSYA	KVBL0001139	632053003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
109	202004009BCM00219	DEIVANI	MBC	1855120000272	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
110	202004009BCM00202	DHANUSH	MBC	1108170000005518	KARUR VYSYA	KVBL0001108	632053202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
111	202004009BCM00190	DINESH KUMAR	MBC	1075108017729	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
112	202004009BCM00183	DINESH	MBC	077401000014828	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
113	202004009BCM00188	DURGADEVI	MBC	520481031469470	UNION BANK OF	UBIN0902896	632026005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
114	202004009BCM00203	GOKUL	MBC	520101219762577	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
115	202004009BCM00221	GOKULAPRIYA	MBC	6463330450	INDIAN BANK	IDIB000G070	632019015	20.00	270.00	0.00	0.00	0.00	700.00	990.00
116	202004009BCM00195	JANARANJANI	MBC	836810510001700	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
117	202004009BCM00196	JAYA SURIYA	MBC	038600101014244	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
118	202004009BCM00204	JAYAGANESH	MBC	35184083396	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	700.00	990.00
119	202004009BCM00185	JEEVA G	MBC	6622817525	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
120	202004009BCM00205	JOTHIBALAJI	MBC	6550210938	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
121	202004009BCM00198	KARTHICK	BC	11920100170832	FEDERAL BANK	FDRL0001192	632049002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
122	202004009BCM00206	KARTHICK	MBC	6478344207	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
123	202004009BCM00234	KARTHI KEYAN	MBC	6353155766	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
124	202004009BCM00182	KAVIYARASAN	MBC	37090957287	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	700.00	990.00
125	202004009BCM00222	KAVITHA M	MBC	185610100026661	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
126	202004009BCM00179	MANOJ KUMAR	MBC	038600101012523	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
127	202004009BCM00180	MEENA M	MBC	6541328181	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
128	202004009BCM00207	NETHAJI SANKAR	MBC	257001000008004	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	270.00	0.00	0.00	0.00	700.00	990.00
129	202004009BCM00181	PAVITHRA	MBC	6117190440	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
130	202004009BCM00208	PRAVEEN	BC	3169108004308	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
131	202004009BCM00184	PRASANTH	MBC	1855101011618	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
132	202004009BCM00186	PRIYADHARSHINI	MBC	097701000019312	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
133	202004009BCM00223	RAMYA	MBC	6502097135	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	700.00	990.00

134	202004009BCM00224	REKHA	BC	10029326471	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
135	202004009BCM00225	RENUGADEVI	MBC	4072120000121	CANARA BANK	CNRB0004072	632015204	20.00	270.00	0.00	0.00	0.00	700.00	990.00
136	202004009BCM00209	SANJAY	MBC	6951596642	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
137	202004009BCM00192	SANTHOSH	MBC	1075101020488	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
138	202004009BCM00227	SARANAYA	MBC	6498145311	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
139	202004009BCM00226	SARANAYA	MBC	520101254361927	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
140	202004009BCM00194	SATHISH KUMAR	MBC	1855120000194	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
141	202004009BCM00228	SIVASHANKARI	BC	717902010007338	UNION BANK OF	UBIN0571792	632026202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
142	202004009BCM00210	SRIKANTH	MBC	6687861545	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
143	202004009BCM00211	SUGUMAR	MBC	6478344296	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
144	202004009BCM00212	SURESH	MBC	1855120000191	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
145	202004009BCM00187	USHA	MBC	6353399350	INDIAN BANK	IDIB000K271	632019021	20.00	270.00	0.00	0.00	0.00	700.00	990.00
146	202004009BCM00213	VELAN	MBC	1075108017733	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
147	202004009BCM00197	VENKADACHALAM	MBC	36015380273	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	700.00	990.00
148	202004009BCM00214	VENKATESAN	MBC	6956860024	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
149	202004009BCM00235	VIKARAM	MBC	1379104000006552	IDBI Bank	IBKL0001379	632259202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
150	202004009BCM00229	VINISHA	MBC	520101219792891	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	700.00	990.00

Total								3014.0	38540.	0.00	0.00	0.00	107940	149494.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210008

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	202004009BCM00461	ABI	MBC	077401000012301	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	202004009BCM00430	AJITH KUMAR	MBC	6951021425	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	202004009BCM00450	ARUN	MBC	36521254005	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	202004009BCM00417	BALRAM	BC	301901111002729	VIJAYA BANK	VIJB0003019	632029002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	202004009BCM00451	BALAMURUGAN	MBC	107801000021943	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	202004009BCM00467	BHARATH KUMAR	BC	272610100024502	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	202004009BCM00473	BHUVANESHWARI	BC	6450570097	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	202004009BCM00474	DEEPALAKSHMI	BC	001400101027373	CORPORATION	CORP0000014	632017002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	202004009BCM00418	DHATACHANAMOORTHY	BC	1727170000009220	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	202004009BCM00431	DHINESH	MBC	6459945652	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	202004009BCM00419	DILLIRAJA	BC	67379367165	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	202004009BCM00452	DINESH KUMAR	MBC	6449435778	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	202004009BCM00443	GOMATHI	MBC	5985108000155	CANARA BANK	CNRB0005986	632015013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	202004009BCM00432	HARIRAM	MBC	34209446195	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	202004009BCM00475	HEMAMALINI	BC	107801000021266	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	202004009BCM00444	INDIRA	MBC	1075101020391	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	202004009BCM00426	INDHUMATHI	BC	6226258576	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	202004009BCM00433	JAYAMURUGAN	MBC	6365047407	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	202004009BCM00453	JEEVANANDHAM	MBC	6948648429	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	202004009BCM00427	KEERTHIKA	BC	6449565560	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	202004009BCM00445	KOMATHI	MBC	6449435789	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	202004009BCM00476	KRISHNAVENI	BC	027800101015802	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	202004009BCM00468	LINGANADHAN	BC	4072108000428	CANARA BANK	CNRB0004072	632015204	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	202004009BCM00434	LOKESHWARAN	MBC	6440444408	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	202004009BCM00446	MADHUMITHA	MBC	52010116858	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	202004009BCM00436	MOHANVISHNU	MBC	37038788448	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	202004009BCM00435	MOHAN RAJ	MBC	6415361088	INDIAN BANK	IDIB000T019	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	202004009BCM00462	NANDHINI PRIYA	MBC	62552410003741	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	202004009BCM00428	NANDHINI	BC	6449435803	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	202004009BCM00448	NETHAJI	BC	6388715594	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	202004009BCM00463	PAVITHRA	MBC	077401000013828	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	202004009BCM00477	PAVITHRA	BC	6788925540	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	202004009BCM00429	POOJA	BC	520481031469373	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	202004009BCM00454	POOVARASAN	MBC	6501933274	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	202004009BCM00447	PRIYA	MBC	6449435698	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	202004009BCM00437	RAGHUL	MBC	6468879596	INDIAN BANK	IDIB000V067	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	202004009BCM00455	RAJESH	MBC	231810100016761	ANDHRA BANK	ANDB0002318	632011005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	202004009BCM00438	RAKESH	MBC	194300101005464	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	202004009BCM00465	RAMY	MBC	027800101016611	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	202004009BCM00464	RAMYA	MBC	520481031528353	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	202004009BCM00420	RANJITH KUMAR	BC	6450778132	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	202004009BCM00456	SABARINATHAN	MBC	077401000013847	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	202004009BCM00457	SANTHOSH	MBC	6366155988	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	202004009BCM00478	SARUMATHI	BC	6516822218	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

45	202004009BCM00458	SASI KUMAR	MBC	097701000017621	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	202004009BCM00439	SATHISH KUMAR	MBC	35878593285	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	202004009BCM00479	SHALINI	BC	6458438304	INDIAN BANK	IDIB000D003	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	202004009BCM00469	SHANMUGAM	BC	6443578406	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	202004009BCM00466	SOUNDHARYA	MBC	6226249390	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	202004009BCM00470	SRIDHAR	BC	248401000004649	INDIAN OVERSEAS	IOBA0002484	632020011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	202004009BCM00424	SRIKANTH	BC	1075108017720	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	202004009BCM00440	SRIRAM	MBC	6362624785	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	202004009BCM00459	SUBASH	MBC	061610100069204	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
54	202004009BCM00449	VELAYUTHAM	MBC	6440299786	INDIAN BANK	IDIB000D037	632019005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
55	202004009BCM00472	VIGNESH	BC	272610100024885	ANDHRA BANK	ANDB0002726	632011202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
56	202004009BCM00471	VIGNESH	BC	6372714043	INDIAN BANK	IDIB000D037	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
57	202004009BCM00441	VIGNESH	MBC	6359718282	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
58	202004009BCM00460	VIGNESH	MBC	6448412627	INDIAN BANK	IDIB000P148	606019097	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
59	202004009BCM00442	VINOTH	MBC	6455730854	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
60	202004009BCM00425	YUVARAJ	BC	520481030079172	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.B.A -														
Course Year : 2														
61	202004009BCM00337	ANISH S	BC	6950070574	INDIAN BANK	IDIB000A029	632019202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
62	202004009BCM00353	ARUNA	MBC	33775606866	STATE BANK OF	SBIN0005356	606002804	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
63	202004009BCM00338	ASHWIN RAJ	MBC	38083590273	STATE BANK OF	SBIN0008688	632002004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
64	202004009BCM00339	DHANUSH	BC	67377552536	STATE BANK OF	SBIN0070804	606002023	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
65	202004009BCM00359	DIVYA	BC	6381097833	INDIAN BANK	IDIB000A029	632019091	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
66	202004009BCM00340	EZHILARASAN S	MBC	2998412357	CENTRAL BANK	CBIN0282470	632016202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
67	202004009BCM00341	GOKUL	BC	272610100024706	ANDHRA BANK	ANDB0002726	632011202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
68	202004009BCM00362	GOKUL	BC	135900101010506	CORPORATION	CORP0001359	632017202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
69	202004009BCM00363	GOKUL	BC	135900101006087	CORPORATION	CORP0001359	632017202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
70	202004009BCM00342	GOWTHAM	MBC	3549218887	CENTRAL BANK	CBIN0282470	632016202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
71	202004009BCM00354	KALPANA	BC	010301000061285	INDIAN OVERSEAS	IOBA0000103	632020002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
72	202004009BCM00345	KARTHIKEYAN	BC	257001000008017	INDIAN OVERSEAS	IOBA0002570	632020207	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
73	202004009BCM00355	KAVYA	MBC	027800101018036	CORPORATION	CORP0000278	632017004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00

74	202004009BCM00356	LAKSHMI	BC	154301000016232	INDIAN OVERSEAS	IOBA0001543	632020006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
75	202004009BCM00343	MANISH	MBC	6547647894	INDIAN BANK	IDIB000V046	632019042	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
76	202004009BCM00344	MOHAN	MBC	36374361125	STATE BANK OF	SBIN0000264	606002040	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
77	202004009BCM00351	PAVITHRA	BC	6678337156	INDIAN BANK	IDIB000V046	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
78	202004009BCM00346	PRAVEEN KUMAR	MBC	8062500101530301	KARNATAKA BANK	KARB0000806	632052002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
79	202004009BCM00348	RAJESHKUMAR	BC	6546539083	INDIAN BANK	IDIB000W010	632019104	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
80	202004009BCM00347	RAJESH	BC	60226489633	BANK OF	MAHB0001206	600014009	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
81	202004009BCM00357	RANJITH	BC	135900101008334	CORPORATION	CORP0001359	632017202	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
82	202004009BCM00352	RUBINI	MBC	150210100065509	ANDHRA BANK	ANDB0001502	632011003	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
83	202004009BCM00360	SADIK BASHA	BC	520101221038589	CORPORATION	UBIN0903868	632017006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
84	202004009BCM00336	SAI PRASATH R	BC	6841597482	INDIAN BANK	IDIB000D087	632019051	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
85	202004009BCM00349	SELVAMANI	MBC	097701000020965	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
86	202004009BCM00350	SURESH KUMAR	BC	520101256333399	CORPORATION	CORP0000278	632017004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
87	202004009BCM00387	VEDHA SRI	BC	1757170000013444	KARUR VYSYA	KVBL0001737	632053004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
88	202004009BCM00361	VELAYATHAM	MBC	35947956765	STATE BANK OF	SBIN0004879	606002905	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
89	202004009BCM00358	VINOTHINI	BC	6536214807	INDIAN BANK	IDIB000V041	632019091	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
Course : B.Com -														
Course Year : 2														
90	202004009BCM00335	ANANTHA NARAYANAN	BC	0988101091474	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
91	202004009BCM00334	DHILIP KUMAR	BC	39529267343	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
92	202004009BCM00332	DINESH KUMAR	BC	077401000012871	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
93	202004009BCM00331	DINESH	BC	6948985259	INDIAN BANK	IDIB000A059	600019180	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
94	202004009BCM00330	GOKUL	BC	836110110013255	BANK OF INDIA	BKID0008361	632013002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
95	202004009BCM00333	JAYAKUMAR	BC	62562610000678	SYNDICATE BANK	SYNB0006256	632025004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Sc Computer Science														
Course Year : 2														
96	202004009BCM00388	ABISHEK	MBC	6529786680	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
97	202004009BCM00381	ABINAYA	MBC	185610100026795	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
98	202004009BCM00389	AJITH	MBC	6448552461	INDIAN BANK	IDIB000S022	632019039	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
99	202004009BCM00390	ARAVIND	BC	36746413617	STATE BANK OF	SBIN0008688	632002004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
100	202004009BCM00391	ARUN	BC	837110510000097	BANK OF INDIA	BKID0008371	632013302	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

101	202004009BCM00392	AZMAL SHAREEF	BC	968642619	INDIAN BANK	IDIB000C034	607019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
102	202004009BCM00393	BALAJI	BC	6499757208	INDIAN BANK	IDIB000V016	632019098	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
103	202004009BCM00364	BARATH	BC	6500067496	INDIAN BANK	IDIB000G070	632019017	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
104	202004009BCM00365	DEEPAKRAO	BC	1129101047017	CANARA BANK	CNRB0001129	632015002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
105	202004009BCM00409	DEEPA	MBC	6954742490	INDIAN BANK	IDIB000A029	632019202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
106	202004009BCM00394	DELHIPRASANTH	MBC	002701000116999	INDIAN OVERSEAS	IOBA0000027	632020302	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
107	202004009BCM00366	DISHNU	MBC	520481027861914	UNION BANK OF	UBIN0571792	632026202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
108	202004009BCM00382	DIVYABHARATHI	BC	010301000061134	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
109	202004009BCM00410	DURGADEVI	BC	1727170000005422	KARUR VYSYA	KVBL0001727	632053203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
110	202004009BCM00411	GEETHA	MBC	10029291786	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
111	202004009BCM00367	GOKULRAMANA	MBC	10029267129	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
112	202004009BCM00368	GOPI	MBC	10020200740	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
113	202004009BCM00383	IMAYAVATHI	BC	10029506157	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
114	202004009BCM00395	KAMALESH	BC	36441533780	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
115	202004009BCM00396	KAVIYARASU	MBC	36986517703	STATE BANK OF	SBIN0000264	606002040	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
116	202004009BCM00369	LAKSHMANAN	BC	1727155000042390	KARUR VYSYA	KVBL0001727	632053203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
117	202004009BCM00397	LOGESH	BC	6900835637	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
118	202004009BCM00370	MADHAVAN	MBC	257001000008010	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
119	202004009BCM00398	MANICKAM	BC	6154551084	INDIAN BANK	IDIB000M263	606019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
120	202004009BCM00371	MANIGANDAN	MBC	6444453907	INDIAN BANK	IDIB000V041	606019032	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
121	202004009BCM00399	MATHANKUMAR	BC	168401000024031	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
122	202004009BCM00412	MEGALA	BC	520101218846904	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
123	202004009BCM00400	MEGANATHAN	BC	6265563638	INDIAN BANK	IDIB000D074	606019203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
124	202004009BCM00401	NANDHA KUMAR	BC	021301000034137	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
125	202004009BCM00373	NAVEEN KUMAR	BC	1727170000005887	KARUR VYSYA	KVBL0001727	632053203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
126	202004009BCM00372	NAVEEN	BC	6245758279	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
127	202004009BCM00384	NISHA	MBC	10030099907	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
128	202004009BCM00374	PRAKASH	BC	6957516808	INDIAN BANK	IDIB000T022	632019013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
129	202004009BCM00402	PRADAP KUMAR	MBC	185610100094510	ANDHRA BANK	UBIN0818569	632011004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
130	202004009BCM00375	PREMKUMAR	MBC	097701000018402	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
131	202004009BCM00385	PRIYADHARSHINI	BC	007801000073537	INDIAN OVERSEAS	IOBA0000078	632020102	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

132	202004009BCM00376	RAGURAMAN	BC	836010510007315	BANK OF INDIA	BKID0008360	632013502	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
133	202004009BCM00413	RAMYA	MBC	1075101020493	CANARA BANK	CNRB0001075	632015010	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
134	202004009BCM00414	SANGEETHA	MBC	35907752259	STATE BANK OF	SBIN0015899	632002013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
135	202004009BCM00422	SANTHOSH	BC	116901000009598	INDIAN OVERSEAS	IOBA0001169	632020010	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
136	202004009BCM00421	SANTHOSH KUMAR	BC	6449435767	INDIAN BANK	IDIB000P131	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
137	202004009BCM00404	SANTHOSH	MBC	6200212573	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
138	202004009BCM00403	SATHISH	MBC	6474726472	INDIAN BANK	IDIB000P086	606019090	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
139	202004009BCM00423	SENTHIL KUMAR	BC	061610100063088	ANDHRA BANK	ANDB0000616	632011002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
140	202004009BCM00405	SHYAM	BC	9894142638	INDIAN BANK	IDIB000G111	632019044	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
141	202004009BCM00415	SUMITHRA	BC	1002999404	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
142	202004009BCM00377	TAMILSELVAN	MBC	36016338559	STATE BANK OF	SBIN0000947	632002002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
143	202004009BCM00378	THARUNKUMAR	BC	6459749067	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
144	202004009BCM00379	THIYAGARAJAN	BC	6638347707	INDIAN BANK	IDIB000T022	632019013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
145	202004009BCM00386	VANITHA	MBC	272610100027819	ANDHRA BANK	ANDB0002726	632011202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
146	202004009BCM00406	VIJAYA KUMAR	BC	6440446518	INDIAN BANK	IDIB000K004	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
147	202004009BCM00416	VIJAYALAKSHMI	BC	028900101022208	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
148	202004009BCM00380	VINOTHKUMAR	MBC	39810839956	STATE BANK OF	SBIN0003865	632002040	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
149	202004009BCM00408	YUVARAJ	MBC	6264212944	INDIAN BANK	IDIB000V046	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
150	202004009BCM00407	YUVAN KUMAR	BC	247110100003031	ANDHRA BANK	ANDB0002471	632011103	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

Total								5386.0	39150.	0.00	0.00	0.00	111150	155686.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210009

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	202004009BCM00480	SNEKA	BC	36613981548	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.Sc	Chemistry												
	Course Year : 2													
2	202004009BCM00602	ABITHA	MBC	6238786590	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
3	202004009BCM00527	AJITH	MBC	6619316294	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
4	202004009BCM00528	AJITH	BC	3979486948	CENTRAL BANK	CBIN0282104	606016003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
5	202004009BCM00553	ANNAMALAI	BC	6459869066	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
6	202004009BCM00609	ANSIYA	BC	520101255239342	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
7	202004009BCM00529	ARAVIND	MBC	6488319494	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
8	202004009BCM00513	ARUNKUMAR	BC	185610100110003	ANDHRA BANK	UBIN0818569	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
9	202004009BCM00512	ARUN	BC	35093434509	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
10	202004009BCM00530	ARUN	MBC	2972830511	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
11	202004009BCM00544	BARATH	BC	247110100003475	ANDHRA BANK	ANDB0002471	632011103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

12	202004009BCM00551	BHARATHI	BC	35959992766	STATE BANK OF	SBIN0007126	632002050	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
13	202004009BCM00611	DEVENDRAN	BC	520101253545692	UNION BANK OF	UBIN0903868	632026002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
14	202004009BCM00595	DHANUSH KUMAR	MBC	1075108018129	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
15	202004009BCM00541	DHARANI	BC	886859145	INDIAN BANK	IDIB000A029	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
16	202004009BCM00576	DILIP KUMAR	MBC	520101073109335	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
17	202004009BCM00597	EZHIL KUMAR	MBC	097707000019347	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
18	202004009BCM00514	GOKUL	BC	67379769411	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
19	202004009BCM00522	GOMATHI	MBC	6453494433	INDIAN BANK	IDIB000P148	606019097	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
20	202004009BCM00564	GOPINATH	MBC	6501901491	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
21	202004009BCM00577	GURUPRASATH	MBC	6522653759	INDIAN BANK	IDIB000A026	632019202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
22	202004009BCM00556	HEMALATHA	BC	520481031467044	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
23	202004009BCM00523	INDHUMATHI	BC	62552410001767	SYNDICATE BANK	SYNB0006255	632025003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
24	202004009BCM00598	IYYAPPAN	MBC	097701000019233	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
25	202004009BCM00575	JAFER BASHA	BC	6379023296	INDIAN BANK	IDIB000P241	632019049	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
26	202004009BCM00531	JAGATHESH	MBC	36385829192	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
27	202004009BCM00557	JOTHISWARAN	MBC	6448552835	INDIAN BANK	IDIB000S022	632019039	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
28	202004009BCM00515	KARTHICK	BC	3169120000113	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
29	202004009BCM00588	KAVIYA	BC	836810510001065	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
30	202004009BCM00578	KIRUBANATHAM	MBC	6539977117	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
31	202004009BCM00603	LEKHA	BC	010301000061274	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
32	202004009BCM00516	LENIN RAJ KUMAR	MBC	6463047358	INDIAN BANK	IDIB000M311	632019050	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
33	202004009BCM00517	LINGESHWARAN	MBC	36173785176	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
34	202004009BCM00561	LOKESH	MBC	6446743537	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
35	202004009BCM00545	LOKESH	BC	51200100004196	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
36	202004009BCM00566	LOKESH	MBC	36711512971	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
37	202004009BCM00549	MANJULA	BC	6442609119	INDIAN BANK	IDIB000M195	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
38	202004009BCM00563	MEGARASU	MBC	6332681024	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
39	202004009BCM00604	MOHANAPRIYA	MBC	520481030079873	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
40	202004009BCM00552	MOHAN RAJ	BC	6176791189	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
41	202004009BCM00524	MONISHA	MBC	6178051186	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
42	202004009BCM00605	MONISHA	BC	35878593229	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

43	202004009BCM00538	MONIKA	MBC	154301000016244	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
44	202004009BCM00532	MONESH	BC	35997388656	STATE BANK OF	SBIN0007611	631002102	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
45	202004009BCM00555	MONISH	BC	021301000027286	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
46	202004009BCM00533	MUNIYANDI	MBC	836810510000991	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
47	202004009BCM00589	NANDHINI	MBC	10029430288	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
48	202004009BCM00539	NARMATHA	BC	6552043872	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
49	202004009BCM00590	NARMADHA	MBC	6451170599	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
50	202004009BCM00579	NAVEEN KUMAR	MBC	6166340207	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
51	202004009BCM00562	NAVIN KUMAR	MBC	6359722118	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
52	202004009BCM00570	NAVIN KUMAR	MBC	345400101001863	CORPORATION	CORP0003454	632017103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
53	202004009BCM00599	NEPOLIAN	MBC	6366464894	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
54	202004009BCM00580	PALANI	MBC	097701000020534	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
55	202004009BCM00560	PARANDHAMAN	MBC	35223882490	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
56	202004009BCM00518	PARTHIBAN	MBC	118101000016184	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
57	202004009BCM00558	POOVARASAN	MBC	6357957517	INDIAN BANK	IDIB000S022	632019039	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
58	202004009BCM00606	POOJA	MBC	6120961601	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
59	202004009BCM00581	PRAVEENKUMAR	MBC	6366171091	INDIAN BANK	IDIB000K271	632019021	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
60	202004009BCM00582	PREM KUMAR	MBC	6621138135	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
61	202004009BCM00519	PREMKUMAR	MBC	118101000016125	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
62	202004009BCM00573	PUROSHATHANAM	MBC	35871244378	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
63	202004009BCM00565	RAJANBABU	MBC	6502120734	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
64	202004009BCM00534	RAMAN	BC	6372060564	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
65	202004009BCM00572	RANJITH KUMAR	MBC	1855120000192	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
66	202004009BCM00600	RITHISH KUMAR	MBC	836110110011455	BANK OF INDIA	BKID0008361	632013002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
67	202004009BCM00520	SAGAAPTHAMAN	MBC	8539101068696	CANARA BANK	CNRB0008539	635015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
68	202004009BCM00542	SANTHOSH KUMAR	BC	111701000015887	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
69	202004009BCM00559	SANDHIYA	MBC	10030019807	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
70	202004009BCM00607	SANDHIYA	BC	520101219795254	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
71	202004009BCM00521	SARAVANAN	MBC	62572310005086	SYNDICATE BANK	SYNB0006257	632025202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
72	202004009BCM00569	SARANAYA	MBC	6187139683	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
73	202004009BCM00525	SATHYAJOTHI	BC	272610100002801	ANDHRA BANK	UBIN0827266	632011202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

74	202004009BCM00574	SHALINI	MBC	520101221052905	CORPORATION	UBIN0903868	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
75	202004009BCM00535	SILAMBARASAN	MBC	6364070265	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
76	202004009BCM00591	SINDHU	MBC	6957639693	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
77	202004009BCM00592	SONIYA	MBC	6455342386	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
78	202004009BCM00593	SOWNDHARYA	MBC	185610100088120	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
79	202004009BCM00567	SOWMIYA	MBC	097701000019356	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
80	202004009BCM00568	SRIMATHI	MBC	36136680440	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
81	202004009BCM00583	SUGAN KUMAR	MBC	1855101011631	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
82	202004009BCM00584	SURYA	MBC	6365297118	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
83	202004009BCM00526	SWETHA	MBC	35081629401	STATE BANK OF	SBIN0015899	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
84	202004009BCM00594	TAMIZHARASI	MBC	3965707534	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
85	202004009BCM00585	TAMIL SELVAN	MBC	6445419353	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
86	202004009BCM00610	THARUN	BC	520101043043239	UNION BANK OF	UBIN0913596	632026205	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
87	202004009BCM00547	THANGARAJ	BC	6501212049	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
88	202004009BCM00550	THEJESWARI	BC	3561913169	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
89	202004009BCM00596	UNNAMALAI	MBC	097701000018080	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
90	202004009BCM00511	UVARAJ	MBC	6959950562	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
91	202004009BCM00536	VASANTH KUMAR	MBC	6522536364	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
92	202004009BCM00586	VASU	MBC	36572015442	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
93	202004009BCM00601	VELAYUTHAM	MBC	0988108024083	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
94	202004009BCM00546	VIGNESH	BC	185610100080553	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
95	202004009BCM00571	VIGNESH	MBC	6366437338	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
96	202004009BCM00554	VIJAYAKUMAR	BC	078201000015109	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
97	202004009BCM00543	VIMALA	BC	6158244376	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
98	202004009BCM00587	YOKESHWARAN	MBC	1075101021160	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
99	202004009BCM00608	YUVARAJ	BC	0988120000056	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Physics											
	Course Year :	2												
100	202004009BCM00612	AARTHI	BC	6503437923	INDIAN BANK	IDIB000A198	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	202004009BCM00492	AFSHA	BC	5963101005165	CANARA BANK	CNRB0005963	606015006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
102	202004009BCM00614	AMEER HAMZA	BC	15430100001829	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

103	202004009BCM00621	ANUPRIYA	BC	35054870212	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
104	202004009BCM00487	ARCHANA	BC	6389483413	INDIAN BANK	IDIB000P241	632019049	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
105	202004009BCM00498	ARUNCHALAM	BC	6508271212	INDIAN BANK	IDIB000D074	606019037	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
106	202004009BCM00486	ASWINI	MBC	10029326674	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
107	202004009BCM00631	BALAJI	MBC	50210100082038	ANDHRA BANK	UBIN0815021	632011003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	202004009BCM00499	BHARATH	MBC	3558184286	CENTRAL BANK	CBIN0281906	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	202004009BCM00488	BHARATHI	BC	36188326498	STATE BANK OF	SBIN0007127	635002012	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	202004009BCM00623	DEEPAK	MBC	1075108018808	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	202004009BCM00495	DHEENA	BC	10029427287	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	202004009BCM00615	DINESH	MBC	6445606783	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	202004009BCM00482	ELANGO	MBC	6688693601	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	202004009BCM00616	GOKULNATH	MBC	6619643732	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	202004009BCM00632	GOPIKA	MBC	520101221062684	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	202004009BCM00500	GOPINATH	BC	6361883253	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	202004009BCM00484	GUNASUNDARI	MBC	37131157697	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	202004009BCM00502	HARISH	BC	6449916554	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	202004009BCM00625	HARIHARAN	BC	4072108000448	CANARA BANK	CNRB0004072	632015204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
120	202004009BCM00494	JEGAN	BC	6466093298	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
121	202004009BCM00496	KANDASAMY	MBC	6543771381	INDIAN BANK	IDIB000A069	635019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
122	202004009BCM00619	KEERTHIGA	BC	010301000061206	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
123	202004009BCM00620	KIRUBAKARAN	BC	0988101018488	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
124	202004009BCM00509	LAKSHMANAN	BC	6372060905	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
125	202004009BCM00501	LOKESH	MBC	6452362951	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
126	202004009BCM00508	LOKESH	BC	1075101020540	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
127	202004009BCM00491	MONISHA	BC	520101219794711	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
128	202004009BCM00505	NANDHINI	BC	097701000019267	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
129	202004009BCM00510	PARANTHAMAN	BC	520481031468946	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
130	202004009BCM00617	PAVITHRA	BC	063401000026787	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
131	202004009BCM00630	PONMUDI	MBC	6661080038	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
132	202004009BCM00626	PRAGADEESH	MBC	107801000024081	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
133	202004009BCM00493	RAMYA	BC	6740212261	INDIAN BANK	IDIB000A054	606019004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

134	202004009BCM00490	RAMESH	MBC	6409084804	INDIAN BANK	IDIB000G070	632019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
135	202004009BCM00483	RENUGOPAL	BC	106201000016489	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
136	202004009BCM00629	SAKTHIVEL	BC	6544724498	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
137	202004009BCM00627	SARANAYA	BC	36451274755	STATE BANK OF	SBIN0008110	632002055	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
138	202004009BCM00624	SIVASHANKARI	MBC	34015415474	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
139	202004009BCM00618	SNEGA	MBC	520101218843786	CORPORATION	UBIN0919438	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
140	202004009BCM00489	SUBASHINI	BC	269001000010057	INDIAN OVERSEAS	IOBA0002690	632020208	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
141	202004009BCM00504	SUNDAR	BC	520481028058392	CORPORATION	CORP0003001	632017009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
142	202004009BCM00503	SUNDAR RAJAN	MBC	6529786691	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
143	202004009BCM00507	TAMILKUMARAN	MBC	34296070227	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
144	202004009BCM00485	TAMILCHARANI	MBC	10031974723	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
145	202004009BCM00622	TAMILARASAN	MBC	6955770174	INDIAN BANK	IDIB000N086	606019092	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	202004009BCM00481	THANIGAIVEL	MBC	20385204803	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	202004009BCM00506	THULASI	MBC	6175493173	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
148	202004009BCM00613	VIGNESH	MBC	6248889469	INDIAN BANK	IDIB000P043	632019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
149	202004009BCM00497	VINAYAGAMOORTHY	BC	6514131652	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
150	202004009BCM00628	VINOTH KUMAR	MBC	116901000007877	INDIAN OVERSEAS	IOBA0001169	632020010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

Total								3001.0	40480.	0.00	0.00	0.00	113970	157451.0
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- a) I am sending the scholarship proposals for the 2021-2022.
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 : 20210010

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	202004009BCM00652	JAYA KUMAR	MBC	6361754294	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course : B.A	English												
	Course Year : 2													
2	202004009BCM00647	BAGAWATH	MBC	1075108018004	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	202004009BCM00648	DEVA	BC	0988101091511	CANARA BANK	CNRB0000988	632015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	202004009BCM00660	DHIVYA	MBC	6617617771	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	202004009BCM00650	ELAYA BHARATHI	MBC	077401000013842	INDIAN OVERSEAS	IOBA0000774	632020302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	202004009BCM00649	ELANGO VAN	MBC	356602120002991	UNION BANK OF	UBIN0535664	606026005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	202004009BCM00651	ELUMALAI	MBC	1075101020484	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	202004009BCM00661	HARI PRIYA	BC	62552410001622	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	202004009BCM00662	KOWSALYA	MBC	6448115465	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	202004009BCM00653	LOKESH	BC	6437536928	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	202004009BCM00663	MAGESHWARI	BC	6861442447	INDIAN BANK	IDIB000K004	606019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

12	202004009BCM00722	MEENAKSHI	MBC	35909460286	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	202004009BCM00664	MOHANPRIYA	BC	35875380190	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
14	202004009BCM00665	NARMATHA	BC	520101073101334	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	202004009BCM00666	NAZIYA	BC	6925775974	INDIAN BANK	IDIB000K004	606019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	202004009BCM00724	PAVITHRA	MBC	097701000019164	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	202004009BCM00654	PAVITHRAN	MBC	36538390208	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	202004009BCM00667	POORNIMA	MBC	33117400174	STATE BANK OF	SBIN0007792	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	202004009BCM00723	POWN KUMAR	MBC	097701000019686	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	202004009BCM00668	RAJAPRIYA	MBC	097701000017802	INDIAN OVERSEAS	IOBA0000977	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	202004009BCM00655	RAM KUMAR	MBC	6577801488	INDIAN BANK	IDIB000T019	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	202004009BCM00656	SELVAKUMAR	MBC	35411239114	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	202004009BCM00657	SURESH	MBC	0954108026968	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	202004009BCM00669	SWATHI	MBC	6449174190	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	202004009BCM00658	VELAN	MBC	0949101043969	CANARA BANK	CNRB0000949	632015202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	202004009BCM00659	VINOTH	MBC	0954108029040	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	202004009BCM00721	YUVARAJ	MBC	6961291016	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.A	History											
	Course Year :	2												
28	202004009BCM00719	KAMAL	MBC	6803680149	INDIAN BANK	IDIB000A141	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.A	Tamil											
	Course Year :	2												
29	202004009BCM00720	NAVEEN KUMAR	BC	6455363065	INDIAN BANK	IDIB000T022	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
	Course :	B.Sc	Nutrition and Dietetics											
	Course Year :	2												
30	202004009BCM00725	PARTHIBAN	MBC	6459944761	INDIAN BANK	IDIB000P086	606019090	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Physics											
	Course Year :	2												
31	202004009BCM00644	ANBU	MBC	6401794584	INDIAN BANK	IDIB000P043	632019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
32	202004009BCM00645	BABU	BC	078201000015055	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
33	202004009BCM00633	GIRIDHARAN	BC	6368351719	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
34	202004009BCM00643	NANDHAKUMAR	MBC	1786155000018569	KARUR VYSYA	KVBL0001786	606053008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

35	202004009BCM00641	POOVARASAN	BC	6461654252	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
36	202004009BCM00640	PRADEEP	BC	6453371352	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
37	202004009BCM00642	PREETHA	BC	6459154375	INDIAN BANK	IDIB000J022	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
38	202004009BCM00634	RANJANA	MBC	6941027463	INDIAN BANK	IDIB000P236	632019048	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
39	202004009BCM00639	SIVA	MBC	6686125812	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
40	202004009BCM00638	SIVA	MBC	36572015453	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
41	202004009BCM00635	SURIYA	BC	6361175308	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
42	202004009BCM00637	VEDHANAYAGI	MBC	1075101020534	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
43	202004009BCM00646	VENKATESAN	BC	1129120000008	CANARA BANK	CNRB0001129	632015002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
Course : B.Sc Zoology														
Course Year : 2														
44	202004009BCM00673	ARUN KUMAR	BC	6545317539	INDIAN BANK	IDIB000V041	606019032	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
45	202004009BCM00674	BHARANI DHARAN	BC	6662454299	INDIAN BANK	IDIB000W010	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
46	202004009BCM00708	DEEPIKA	MBC	6544381903	INDIAN BANK	IDIB000V046	632019042	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
47	202004009BCM00709	DIVYA	MBC	52010120116859	UNION BANK OF	UBIN0533378	632026003	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
48	202004009BCM00695	ELUMALAI	MBC	6550010519	INDIAN BANK	IDIB000P086	606019090	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
49	202004009BCM00696	GANAPATHI	MBC	36894531913	STATE BANK OF	SBIN0004879	606002905	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
50	202004009BCM00710	GAYATHARI	MBC	1075101020445	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
51	202004009BCM00697	GOKUL	MBC	6954675192	INDIAN BANK	IDIB000K004	606019012	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
52	202004009BCM00675	GOPI	MBC	39768445280	STATE BANK OF	SBIN0000808	632002009	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
53	202004009BCM00688	INDUMATHI	MBC	038600101013643	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
54	202004009BCM00698	JAIVIGNESH	MBC	36008623556	STATE BANK OF	SBIN0005356	632002019	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
55	202004009BCM00677	JAYAKUMAR	MBC	6543698355	INDIAN BANK	IDIB000A141	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
56	202004009BCM00676	JAYAKRISHNA	MBC	6506384433	INDIAN BANK	IDIB000P148	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
57	202004009BCM00670	JAYASURIYA	MBC	3169101009050	CANARA BANK	CNRB0003169	632015006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
58	202004009BCM00678	JEEVA	MBC	6418646083	INDIAN BANK	IDIB000P086	606019090	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
59	202004009BCM00689	JEERANTAJ	BC	996384822	INDIAN BANK	IDIB000V067	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
60	202004009BCM00679	JEGAN	MBC	6619267777	INDIAN BANK	IDIB000V046	632019042	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
61	202004009BCM00680	KABILESH	BC	520101073115920	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
62	202004009BCM00681	KEERTHINAVEEN	BC	6618781138	INDIAN BANK	IDIB000V046	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
63	202004009BCM00682	KOTTESWARAN	MBC	10030030070	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

64	202004009BCM00711	MAGESHWARI	MBC	185610100081154	ANDHRA BANK	ANDB0001856	632011004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
65	202004009BCM00683	MANIMARAN	BC	067910025936	DENA BANK	BKDN0620679	632018002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
66	202004009BCM00684	MANOJ	BC	1075108018116	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
67	202004009BCM00699	MATHESHWARAN	MBC	6728405022	INDIAN BANK	IDIB000P086	606019090	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
68	202004009BCM00690	MONISHA	MBC	6445476004	INDIAN BANK	IDIB000P086	606019090	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
69	202004009BCM00712	NANDHINI	MBC	6619269015	INDIAN BANK	IDIB000V046	632019042	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
70	202004009BCM00713	NAVAJOTHI	BC	272610100021116	ANDHRA BANK	ANDB0002726	632011202	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
71	202004009BCM00685	NAVEEN KUMAR	MBC	35839344870	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
72	202004009BCM00700	PANUDRANGAM	MBC	520101221061149	UNION BANK OF	UBIN0903868	632026002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
73	202004009BCM00701	PARTHIBAN	BC	10018884349	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
74	202004009BCM00691	PAVITHRA	MBC	1668101022190	CANARA BANK	CNRB0001668	632015011	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
75	202004009BCM00692	PAVITHRA	MBC	097701000019684	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
76	202004009BCM00702	PERUMAL	BC	35949737605	STATE BANK OF	SBIN0011054	606002801	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
77	202004009BCM00703	PRASANTH	MBC	35892815474	STATE BANK OF	SBIN0005356	606002804	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
78	202004009BCM00705	RUTHIRAMURTHI	MBC	35855745861	STATE BANK OF	SBIN0005356	606002804	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
79	202004009BCM00693	SHARMILA	BC	6436057834	INDIAN BANK	IDIB000G070	632019015	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
80	202004009BCM00686	SIVAKUMAR	MBC	6935373035	INDIAN BANK	IDIB000K271	632019045	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
81	202004009BCM00714	SUGUNA	MBC	35184253837	STATE BANK OF	SBIN0003865	632002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
82	202004009BCM00706	SURYA	MBC	36012709052	STATE BANK OF	SBIN0005356	606002804	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
83	202004009BCM00715	SWATHI	MBC	097701000018035	INDIAN OVERSEAS	IOBA0000877	632020002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
84	202004009BCM00716	SWETHA	MBC	6455342364	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
85	202004009BCM00707	UDHAYASURIYAN	MBC	51200100004079	BANK OF BARODA	BARB0AARANI	632012202	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
86	202004009BCM00717	VENNILA	BC	6166339994	INDIAN BANK	IDIB000P086	606019090	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
87	202004009BCM00694	VENISHA	BC	1075108018814	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
88	202004009BCM00672	VIJAYARAJ	MBC	097701000021000	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
89	202004009BCM00687	VIJAY	BC	061610100060957	ANDHRA BANK	ANDB0001856	632011004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
90	202004009BCM00671	YOGESHWARAN	MBC	097701000021010	INDIAN OVERSEAS	IOBA0000977	632020002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
	Course :	M.A	Economics											
	Course Year :	2												
91	202004009BCM00752	AJITH	MBC	021301000041507	INDIAN OVERSEAS	IOBA0001543	632020007	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
92	202004009BCM00753	DINESH KUMAR	MBC	2991503024	CENTRAL BANK	CBIN0281906	632016005	150.00	273.00	0.00	0.00	0.00	760.00	1183.00

93	202004009BCM00755	KOKILA	MBC	33920203647	STATE BANK OF	SBIN0000947	632002002	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
94	202004009BCM00751	KUMARAN	MBC	063401000034160	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
95	202004009BCM00756	SARALA	MBC	213600101006809	CORPORATION	CORP0002136	632017003	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
96	202004009BCM00754	VEERAMANI	MBC	39102146323	STATE BANK OF	SBIN0002203	632002011	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
Course : M.A History														
Course Year : 2														
97	202004009BCM00779	AARIF	BC	37140511636	STATE BANK OF	SBIN0000808	632002009	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
98	202004009BCM00785	DIVYA	MBC	6778425528	INDIAN BANK	IDIB000G070	632019017	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
99	202004009BCM00786	GAYATHARI	MBC	185610100006427	ANDHRA BANK	ANDB0001856	632011004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
100	202004009BCM00780	GUNASEKARAN	BC	1668101020608	CANARA BANK	CNRB0001668	632015011	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
101	202004009BCM00781	MADHAVAN	BC	6231223737	INDIAN BANK	IDIB000P131	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
102	202004009BCM00778	PRASANTH	BC	38923601810	STATE BANK OF	SBIN0013074	632002100	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
103	202004009BCM00787	PRIYADHARSHINI	BC	154301000015002	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
104	202004009BCM00788	RADHIGA	MBC	0954108025537	CANARA BANK	CNRB0000954	632015007	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
105	202004009BCM00782	SAMINATHAN	MBC	118101000014474	INDIAN OVERSEAS	IOBA0001181	632020106	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
106	202004009BCM00783	VIGNESH	BC	3450164204	CENTRAL BANK	CBIN0282470	632016202	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
107	202004009BCM00784	VIGNESH	MBC	130902101000796	CORPORATION	CORP0001309	632017102	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
Course : M.Sc Chemistry														
Course Year : 2														
108	202004009BCM00750	AGILA	MBC	6959464812	INDIAN BANK	IDIB000P148	606019026	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
109	202004009BCM00741	AKASHAYA	MBC	0988108024498	CANARA BANK	CNRB0000988	632015003	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
110	202004009BCM00740	GOMATHI	BC	34074029216	STATE BANK OF	SBIN0007126	632002050	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
111	202004009BCM00742	KOMALA	MBC	20346236900	STATE BANK OF	SBIN0002262	632002025	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
112	202004009BCM00749	KOWSALYA	MBC	6679069728	INDIAN BANK	IDIB000K271	632019045	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
113	202004009BCM00743	SARANAYA	BC	33863447566	STATE BANK OF	SBIN0007611	631002102	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
114	202004009BCM00746	SONIYA	MBC	6485270073	INDIAN BANK	IDIB000A054	632019002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
115	202004009BCM00745	SOWMYA	MBC	061610100020649	ANDHRA BANK	ANDB0000616	632011002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
116	202004009BCM00747	SRIPRIYA	BC	37377495398	STATE BANK OF	SBIN0009583	632002019	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
117	202004009BCM00748	SUMITHRA	MBC	6248208039	INDIAN BANK	IDIB000A054	632019002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
Course : M.Sc Maths														
Course Year : 2														

118	202004009BCM00729	ANITHA	BC	5963101004460	CANARA BANK	CNRB0005963	606015006	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
119	202004009BCM00730	GUNALAKSHMI	BC	6786037997	INDIAN BANK	IDIB000K271	632019045	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
120	202004009BCM00731	MAGESHWARI	BC	6169779080	INDIAN BANK	IDIB000P148	606019026	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
121	202004009BCM00732	MONISHA	MBC	10028645025	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
122	202004009BCM00733	NITHIYA	MBC	37095641134	STATE BANK OF	SBIN0003374	600002216	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
123	202004009BCM00734	SANGAVI	MBC	6150544569	INDIAN BANK	IDIB000P131	632019035	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
124	202004009BCM00735	SARANAYA	MBC	32501970766	STATE BANK OF	SBIN0008113	632002055	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
125	202004009BCM00736	SINDHUJA	BC	106201000007043	INDIAN OVERSEAS	IOBA0001062	632020008	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
126	202004009BCM00737	SUGANIYA	MBC	10003296295	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
127	202004009BCM00726	SURIYA	MBC	1075108017629	CANARA BANK	CNRB0001075	632015010	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
128	202004009BCM00727	VAMSIVINAYAGAM	BC	6215872487	INDIAN BANK	IDIB000O001	632019016	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
129	202004009BCM00738	VANITHA	MBC	1855108010050	CANARA BANK	CNRB0001855	632015203	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
130	202004009BCM00728	VENKATESAN	MBC	3202995029	CENTRAL BANK	CBIN0282470	632016202	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
131	202004009BCM00739	YASMEEN	BC	09340100009015	BANK OF BARODA	BARB0VELLOR	632012002	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
Course : M.Sc Zoology														
Course Year : 2														
132	202004009BCM00757	AJITH KUMAR	MBC	6534271459	INDIAN BANK	IDIB000P251	606019042	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
133	202004009BCM00762	BHARATHI	MBC	34060436501	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
134	202004009BCM00763	DEEPA	MBC	6346708541	INDIAN BANK	IDIB000T019	632019007	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
135	202004009BCM00758	GOKUL	MBC	6043795254	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
136	202004009BCM00760	HARI	MBC	34036907481	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
137	202004009BCM00764	JAYANTHI	BC	063401000034236	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
138	202004009BCM00765	KALAISELVI	BC	063401000034239	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
139	202004009BCM00766	KARTHIKA	BC	3169101001974	CANARA BANK	CNRB0003169	632015006	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
140	202004009BCM00767	KAVITHA	MBC	154301000013045	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
141	202004009BCM00768	LOGESHWARI	MBC	6250945668	INDIAN BANK	IDIB000G070	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
142	202004009BCM00769	MONISHA	BC	520191052835290	CORPORATION	UBIN0902896	632017005	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
143	202004009BCM00770	PRIYA	MBC	077401000071159	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
144	202004009BCM00771	RAMYA	MBC	457102010027967	UNION BANK OF	UBIN0545716	632026005	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
145	202004009BCM00773	SANDHIYA	MBC	520101073089202	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
146	202004009BCM00772	SANDHIYA	BC	1379104000003834	IDBI Bank	IBKL0001379	632259202	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

147	202004009BCM00774	SANDHIYA	BC	520101219766203	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
148	202004009BCM00761	SELVAM	MBC	6113564478	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
149	202004009BCM00775	SHEELA	MBC	33203459244	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
150	202004009BCM00776	UMADEVI	BC	0988108024238	CANARA BANK	CNRB0000988	632015003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

Total								10829.	68967.	0.00	0.00	0.00	110495	190291.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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 : 20210011**

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	202004009BCM00906	BABY SHALINI	MBC	10029999107	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	202004009BCM00909	HEMAVATHY	BC	6457190112	INDIAN BANK	IDIB000G111	632019044	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	202004009BCM00907	KOWSALYA	BC	6233919899	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	202004009BCM00905	PRITHIKA	MBC	37022997629	STATE BANK OF	SBIN0007790	632002051	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	202004009BCM00908	VIGNESH	BC	6550212299	INDIAN BANK	IDIB000K271	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A		English												
Course Year : 2														
6	202004009BCM00904	ARCHANA	MBC	6151416491	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	202004009BCM00925	GOKULAN	BC	6172977791	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	202004009BCM00913	GOKUL VASAN	MBC	194300101004904	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	202004009BCM00922	GOPINATH	MBC	6363971410	INDIAN BANK	IDIB000P086	606019090	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	202004009BCM00912	HEMALATHA	MBC	10029326652	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	202004009BCM00910	KEERTHIVASAN	MBC	3169101009024	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

12	202004009BCM00924	LALITHA	MBC	35080831113	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	202004009BCM00937	MANIKANDAN	MBC	6472780567	INDIAN BANK	IDIB000V046	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
14	202004009BCM00916	RAJADURAI	MBC	6374323580	INDIAN BANK	IDIB000V046	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	202004009BCM00911	THANGARAJ	MBC	6449435734	INDIAN BANK	IDIB000P131	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	202004009BCM00915	VENKATESAN	MBC	6472780498	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	202004009BCM00923	VINOTH KUMAR	BC	1668101023129	CANARA BANK	CNRB0001668	632015011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.B.A	-											
	Course Year :	2												
18	202004009BCM00935	AMMU	BC	500101012850983	CITY UNION BANK	CIUB0000582	641054102	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
19	202004009BCM00934	DIVYA	MBC	6362950220	INDIAN BANK	IDIB000P086	606019090	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
20	202004009BCM00936	JAYAPRAKASH	MBC	75020100003648	BANK OF BARODA	BARB0VJVELL	632012006	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
21	202004009BCM00933	SUGANAYA	MBC	6224618656	INDIAN BANK	IDIB000P086	606019090	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
	Course :	B.Com	-											
	Course Year :	2												
22	202004009BCM00917	ASHWINI	BC	6162072397	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	202004009BCM00921	RAKESH	BC	6680395158	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
24	202004009BCM00914	GOKUL	MBC	6166831761	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
25	202004009BCM00918	VINOTH KUMAR	MBC	6478028815	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
26	202004009BCM00928	HARISH	BC	6540719221	INDIAN BANK	IDIB000T019	632019007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
27	202004009BCM00919	MADHAN MITHRAN	MBC	6496237861	INDIAN BANK	IDIB000A197	632019053	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
28	202004009BCM00927	MADHAN KUMAR	MBC	67379936279	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
29	202004009BCM00930	PRABHU	BC	6833451908	INDIAN BANK	IDIB000V086	632019008	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
30	202004009BCM00920	DINESH	MBC	6960169063	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	700.00	990.00

Course : M.A Economics

Course Year : 2

31	202004009BCM00902	ARUNPANDIYAN	MBC	6116225749	INDIAN BANK	IDIB000M263	632019002	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
32	202004009BCM00903	RAMESH	MBC	130902101000894	CORPORATION	CORP0001309	632017102	150.00	273.00	0.00	0.00	0.00	760.00	1183.00

Course : M.A English

Course Year : 2

33	202004009BCM00829	ARUNDEVI	MBC	185610100020579	ANDHRA BANK	ANDB0001856	632011004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
34	202004009BCM00830	DEVIPRIYA	BC	6231030358	INDIAN BANK	IDIB000A026	632019008	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
35	202004009BCM00831	DILLI BAI	BC	38224230393	STATE BANK OF	SBIN0008688	632002004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
36	202004009BCM00832	JANNATHUL FIRDOUSE	BC	067910025945	DENA BANK	BKDN0620679	632018002	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
37	202004009BCM00833	KOWSALYA	MBC	6239743667	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
38	202004009BCM00827	MATHIVANAN	BC	6175905836	INDIAN BANK	IDIB000K005	632019018	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
39	202004009BCM00834	MEENAKSHI	BC	6766342779	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
40	202004009BCM00835	NALINI	MBC	520101268247794	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
41	202004009BCM00836	NIVETHA	BC	6236903761	INDIAN BANK	IDIB000T022	632019013	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
42	202004009BCM00837	PRABHAVATHI	BC	252001001806177	CITY UNION BANK	CIUB0000252	632054202	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
43	202004009BCM00838	SHANMUGAPRIYA	BC	39852792826	STATE BANK OF	SBIN0008688	632002004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
44	202004009BCM00839	SINDHUJA	MBC	6165371189	INDIAN BANK	IDIB000O001	632019016	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
45	202004009BCM00840	SNEHA	BC	111701000011747	INDIAN BANK	IOBA0000117	632019002	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
46	202004009BCM00841	SWETHA	BC	111701000011676	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
47	202004009BCM00842	TAMILSELVI	MBC	33439510179	STATE BANK OF	SBIN0006225	632002019	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
48	202004009BCM00843	TAMILSELVI	MBC	33666202008	STATE BANK OF	SBIN0002198	632002042	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
49	202004009BCM00844	UMA	MBC	32607779115	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	900.00	1353.00
50	202004009BCM00828	VIMAL RAJ	MBC	168301000042643	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00

Course : M.A History

Course Year : 2

51	202004009BCM00789	RAJESHWARI	MBC	6230025724	INDIAN BANK	IDIB000P086	606019090	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
52	202004009BCM00791	SATHYA	BC	13002171000128	ORIENTAL BANK	ORBC0101300	632022501	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
53	202004009BCM00792	SNEKHA	MBC	6166340081	INDIAN BANK	IDIB000P086	606019090	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
54	202004009BCM00793	SRIMATHNARAYANI	BC	309100650300410	TAMIL NADU	TMBL0000309	632060202	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
55	202004009BCM00794	UMARANI	MBC	34060333731	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00

56	202004009BCM00795	VASANTHA PRIYA	MBC	37923873688	STATE BANK OF	SBIN0003865	632002040	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
57	202004009BCM00796	VINITHA	MBC	62552010013006	SYNDICATE BANK	SYNB0006255	632025003	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
	Course :	M.A	Tamil											
	Course Year :	2												
58	202004009BCM00806	AJITH	BC	097701000017162	INDIAN OVERSEAS	IOBA0000977	606020005	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
59	202004009BCM00805	ANNAMALAI	MBC	077401000071319	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
60	202004009BCM00810	ARUNPANDI	BC	451002010483555	UNION BANK OF	UBIN0545104	606026004	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
61	202004009BCM00802	EZHILARASI	MBC	6145338688	INDIAN BANK	IDIB000G070	632019017	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
62	202004009BCM00808	GEETHA	MBC	6958948124	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
63	202004009BCM00801	INDHUMATHI	MBC	6066363556	INDIAN BANK	IDIB000G070	632019017	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
64	202004009BCM00803	PRASANTH	MBC	6349090417	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
65	202004009BCM00804	PUNITHA	MBC	0954108025221	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
66	202004009BCM00799	RAMYA	MBC	6163875327	INDIAN BANK	IDIB000O001	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
67	202004009BCM00798	RANJANI	MBC	6229973568	INDIAN BANK	IDIB000G070	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
68	202004009BCM00809	SARAVANAN	MBC	8539101058821	CANARA BANK	CNRB0008539	632015002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
69	202004009BCM00797	SRIVARTHINI	BC	027800101015204	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
70	202004009BCM00800	VANITHA	MBC	6163097571	INDIAN BANK	IDIB000V046	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
71	202004009BCM00807	VISHNU	MBC	3169108002332	CANARA BANK	CNRB0003169	632015006	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
	Course :	M.B.A	-											
	Course Year :	2												
72	202004009BCM00896	DINESHKUMAR	BC	0954119021461	CANARA BANK	CNRB0000954	632015007	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
73	202004009BCM00895	KESAVAN	BC	6189960052	INDIAN BANK	IDIB000A141	632019012	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
74	202004009BCM00897	MURUGAN	BC	6783319793	INDIAN BANK	IDIB000V046	632019042	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
75	202004009BCM00901	PAVITHRA	MBC	063401000033989	INDIAN OVERSEAS	IOBA0000634	632020003	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
76	202004009BCM00900	VIGNESH	MBC	6787940740	INDIAN BANK	IDIB000M263	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
	Course :	M.Com	-											
	Course Year :	2												
77	202004009BCM00869	AJAY KUMAR	BC	168401000023630	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
78	202004009BCM00861	DEENAN	MBC	33957420296	STATE BANK OF	SBIN0014620	632002203	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
79	202004009BCM00867	DEEPAN KUMAR	BC	37116622688	STATE BANK OF	SBIN0000808	632002009	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
80	202004009BCM00872	DINAKARAN	MBC	6218891688	INDIAN BANK	IDIB000W010	632019002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00

81	202004009BCM00866	MAGHESH	MBC	6915300173	INDIAN BANK	IDIB000S012	632019006	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
82	202004009BCM00871	MANJULA	BC	67289832170	STATE BANK OF	SBIN0000808	632002009	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
83	202004009BCM00865	NARMADHA	MBC	0954108025765	CANARA BANK	CNRB0000954	632015007	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
84	202004009BCM00874	RAJENDIRAN	BC	10000099287	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
85	202004009BCM00873	RAMAN	BC	062401000020446	INDIAN OVERSEAS	IOBA0000624	632020204	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
86	202004009BCM00870	RANJITHA	BC	111701000011778	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
87	202004009BCM00868	SUSHIL KUMAR	BC	39835076030	STATE BANK OF	SBIN0002203	632002011	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
88	202004009BCM00864	SWETHA	MBC	33676245483	STATE BANK OF	SBIN0000947	632002002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
89	202004009BCM00862	VIJAY	MBC	107801000066286	INDIAN OVERSEAS	IOBA0001078	606020007	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
	Course :	M.Sc	Computer Science											
	Course Year :	2												
90	202004009BCM00875	ABISHEK	MBC	118101000016712	INDIAN OVERSEAS	IOBA0001181	632020106	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
91	202004009BCM00876	ARUNKUMAR	MBC	837210110001623	BANK OF INDIA	BKID0008372	632013005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
92	202004009BCM00877	DINESH KUMAR	MBC	34027890772	STATE BANK OF	SBIN0015899	632002013	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
93	202004009BCM00887	DIVYA	BC	622481063	INDIAN BANK	IDIB000A026	632019008	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
94	202004009BCM00886	DIVYA	MBC	3299806686	CENTRAL BANK	CBIN0281905	632016303	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
95	202004009BCM00878	GNANA SEKAR	MBC	063401000043514	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
96	202004009BCM00879	INBAKUMAR	MBC	2991161227	CENTRAL BANK	CBIN0281906	632016005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
97	202004009BCM00880	JAGADEESH	BC	6284390172	INDIAN BANK	IDIB000T019	632019092	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
98	202004009BCM00881	KARTHIKEYAN	BC	6624696357	INDIAN BANK	IDIB000V046	632019002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
99	202004009BCM00882	KAVIYARASU	MBC	6215872567	INDIAN BANK	IDIB000O001	632019028	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
100	202004009BCM00888	KOWSALYA	BC	376101000007371	INDIAN OVERSEAS	IOBA0003761	632020307	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
101	202004009BCM00883	LOGANATHAN	MBC	33936929138	STATE BANK OF	SBIN0007127	635002012	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
102	202004009BCM00898	MUKESH TENDULKAR	MBC	33806424476	STATE BANK OF	SBIN0007127	635002012	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
103	202004009BCM00899	NARESH KUMAR	BC	34311481474	STATE BANK OF	SBIN0002198	632002042	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
104	202004009BCM00890	PAVITHRA	BC	028902101003717	CORPORATION	CORP0000289	632017005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
105	202004009BCM00889	PAVITHRA	BC	6954742569	INDIAN BANK	IDIB000A029	632019202	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
106	202004009BCM00884	SATHISH	BC	6141437231	INDIAN BANK	IDIB000S022	632019039	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
107	202004009BCM00891	SONIYA	MBC	6164623550	INDIAN BANK	IDIB000O001	632019002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
108	202004009BCM00885	SRIKANTH	BC	836810110002358	BANK OF INDIA	BKID0008368	632013004	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
109	202004009BCM00892	TAMILVANI	MBC	077401000071538	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	823.00	0.00	0.00	0.00	880.00	1853.00

110	202004009BCM00893	VINODHINI	MBC	6892348753	INDIAN BANK	IDIB000D037	632019005	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
111	202004009BCM00894	VISHNUPRIYA	MBC	32617246085	STATE BANK OF	SBIN0000947	632002002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
	Course :	M.Sc	Food Science and Nutrition											
	Course Year :	2												
112	202004009BCM00818	AFZAL	BC	33140934898	STATE BANK OF	SBIN0001618	632002010	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
113	202004009BCM00822	BEULA CHRISTINA	BC	0969101030413	CANARA BANK	CNRB0000969	632015102	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
114	202004009BCM00815	CHARMILA	MBC	6113680020	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
115	202004009BCM00816	DEVAMOORTHY	MBC	6116173731	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
116	202004009BCM00821	HEMACHANDRAN	BC	6468461105	INDIAN BANK	IDIB000T022	632019013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
117	202004009BCM00820	JEEVARATHINAM	BC	263100050306436	TAMIL NADU	TMBL0000263	632060003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
118	202004009BCM00812	JEEVA	MBC	1075127000030	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
119	202004009BCM00824	LAKSHMANAN	BC	6233891838	INDIAN BANK	IDIB000S022	632019039	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
120	202004009BCM00826	MADHAN KUMAR	BC	111701000021893	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
121	202004009BCM00811	MAHALAKSHMI	MBC	107801000066327	INDIAN OVERSEAS	IOBA0001078	606020007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
122	202004009BCM00823	PERIYARMANAN	BC	6143836540	INDIAN BANK	IDIB000M263	606019035	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	202004009BCM00819	PRITIVIRAJ	BC	32457147640	STATE BANK OF	SBIN0014620	632002203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	202004009BCM00825	SRIASWINI	BC	1609170000010913	KARUR VYSYA	KVBL0001609	621053302	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	202004009BCM00814	VENKATESAN	MBC	6543559626	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
126	202004009BCM00817	VIGNESH	MBC	6174594886	INDIAN BANK	IDIB000K004	606019093	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	202004009BCM00813	VINOTHINI	MBC	804842795	INDIAN BANK	IDIB000M075	632019004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
	Course :	M.Sc	Physics											
	Course Year :	2												
128	202004009BCM00846	AJITHKUMAR	BC	062401000020447	INDIAN OVERSEAS	IOBA0000624	632020204	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
129	202004009BCM00863	ARTHI	MBC	1786155000015561	KARUR VYSYA	KVBL0001786	606053008	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
130	202004009BCM00850	ASWINI	BC	6552169986	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
131	202004009BCM00851	BABY SHALINI	BC	6952624149	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
132	202004009BCM00852	GAYATHRI	BC	061610100067978	ANDHRA BANK	ANDB0000616	632011002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
133	202004009BCM00847	HARIHARAN	BC	6528990823	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
134	202004009BCM00853	INDHUMATHI	MBC	309100650300302	TAMIL NADU	TMBL0000309	632060202	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
135	202004009BCM00854	JOTHIKA	MBC	6154451749	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
136	202004009BCM00855	KARTHIKESWARI	BC	6938627386	INDIAN BANK	IDIB000K271	632019045	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

137	202004009BCM00856	MAGALAKSHMI	MBC	36705985694	STATE BANK OF	SBIN0007611	631002102	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
138	202004009BCM00857	PAVITHRA	BC	6273512913	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
139	202004009BCM00858	RAMYA	BC	028900101018014	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
140	202004009BCM00848	SABARISH	BC	51200100004786	BANK OF BARODA	BARB0AARANI	632012202	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
141	202004009BCM00859	SOWNDARYA	BC	34060444080	STATE BANK OF	SBIN0015899	632002019	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
142	202004009BCM00845	TAMIZHARASAN	MBC	038600101011722	CORPORATION	CORP0000383	632017006	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
143	202004009BCM00860	THABASUM ANJUM	BC	154301000011893	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
144	202004009BCM00849	VISHNU BHARATHI	BC	062401000020889	INDIAN OVERSEAS	IOBA0000624	632020204	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
	Course :	Ph.D	Tamil											
	Course Year :	2												
145	202004009BCM00926	THAARANI	BC	20181583802	STATE BANK OF	SBIN0016539	632002019	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00

Total								20039.	69526.	0.00	0.00	0.00	120110	209675.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- 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

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 : 20210005**

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 : 3												
1	202104009ADW00221	AJITH	SC	34208834586	SBIN0000993	1500.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2510.00
		Course : B.A History												
		Course Year : 1												
2	202104009ADW00224	HARIKRISHNAN	SC	0954108028823	CNRB0000954	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
3	202104009ADW00223	KUMAR	SC	6449087604	IDIB000T019	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
4	202104009ADW00222	RAJESH	SC	837311610000606	BKID0008373	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
		Course : B.Com-												
		Course Year : 1												
5	202104009ADW00216	ABHINAYA	SC	32482688385	SBIN0001618	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
6	202104009ADW00219	HITHOSH	SC	36521253986	SBIN0015899	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

7	202104009ADW00217	MANISH	SC	1139170000002322	KVBL0001139	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
8	202104009ADW00218	SOUNDARIYA	SC	6505845023	IDIB000V046	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
	Course : B.Sc Chemistry													
	Course Year : 1													
9	202104009ADW00227	BALAJI	SC	057301000035065	IOBA0000573	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
	Course : B.Sc Zoology													
	Course Year : 1													
10	202104009ADW00225	THUSHYENDIRAN	SC	6326082391	IDIB000D075	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
	Course : M.Com-													
	Course Year : 1													
11	202104009ADW00229	DURAIMURUGAN	SC	09531080415616	CNRB0000953	2000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3440.00
12	202104009ADW00233	GAYATHRI	SC	3683419603	CBIN0284974	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
13	202104009ADW00231	LAKSHMANAN	SC	64145601896	SBIN0018714	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
14	202104009ADW00232	LOKESH	SC	36793824610	SBIN0007790	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
	Course : M.Sc Zoology													
	Course Year : 2													
15	202104009ADW00228	ARCHANA	SC	40607739807	SBIN0000947	1500.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3170.00
						31500.00	1800.00	200.00	1500.00	90.00	0.00	14180.00	0.00	49270.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- 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-Feb-2022

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 : 20210006

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	202104009ADW00152	AJITHKUMAR	ST	6776503076	IDIB000A197	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
2	202104009ADW00151	SARAVANAN	ST	257001000004975	IOBA0002570	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
Course : B.A English														
Course Year : 1														
3	202104009ADW00123	VIJAYAKUMAR	ST	6532117896	IDIB000J015	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
Course : B.A History														
Course Year : 1														
4	202104009ADW00162	DINESH	ST	6544926370	IDIB000J015	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
Course : B.A Tamil														
Course Year : 1														

5	202104009ADW00013	AJITH	ST	6620764876	IDIB000P131	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
	Course : B.Com-													
	Course Year : 1													
6	202104009ADW00019	ELAVARASAN	ST	6461571432	IDIB000J015	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
7	202104009ADW00220	SRIKANTH	ST	6711035727	IDIB000J015	2400.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3410.00
	Course : B.Sc Chemistry													
	Course Year : 1													
8	202104009ADW00187	JEEVA	ST	36931838493	SBIN0002258	2700.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3830.00
9	202104009ADW00060	KESAVAN	ST	6851624063	IDIB000O001	2400.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3530.00
	Course : B.Sc Mathematics													
	Course Year : 1													
10	202104009ADW00041	DHINAKARAN	ST	6476130116	IDIB000J015	2700.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3830.00
11	202104009ADW00035	PRASANTH	ST	6618889937	IDIB000P131	2400.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3530.00
12	202104009ADW00034	SUSIDHARAN	ST	6239383646	IDIB000Y008	2700.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3830.00
	Course : B.Sc Nutrion and Dietetics													
	Course Year : 1													
13	202104009ADW00096	JAYA KANTH	ST	6458858498	IDIB000J015	3710.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4840.00
14	202104009ADW00097	MOHAN	ST	6458858250	IDIB000J015	4240.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5370.00
	Course : B.Sc Physics													
	Course Year : 1													
15	202104009ADW00226	VINITH KUMAR	ST	6729186256	IDIB000J015	2100.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3230.00
	Course : M.A History													
	Course Year : 1													
16	202104009ADW00056	JAYAPAL	ST	6356594686	IDIB000O001	2700.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4140.00
	Course : M.A Tamil													
	Course Year : 1													
17	202104009ADW00175	GOVINDARAJ	ST	6353053537	IDIB000K271	2700.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4140.00

Course : M.Com-

Course Year : 1

18	202104009ADW00230	GIRIESWARAN	ST	6140838517	IDIB000M230	2400.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3840.00
						49350.00	2160.00	210.00	1800.00	240.00	0.00	16020.00	0.00	69780.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- 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-Feb-2022

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 : 20210004

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	202104009ADW00149	ABINAYA	SC	6544414114	IDIB000P131	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
2	202104009ADW00142	DEEPAK	SC	40459181372	SBIN0007611	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
3	202104009ADW00015	DEVENDRAN	SC	097701000019647	IOBA0000977	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
4	202104009ADW00143	HARISH KUMAR	SC	077401000013603	IOBA0000774	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
5	202104009ADW00150	JANANI	SC	36042139903	SBIN0018714	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
6	202104009ADW00014	JEEVA	SC	097701000019640	IOBA0000977	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
7	202104009ADW00085	KISORE	SC	6464767397	IDIB000V041	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
8	202104009ADW00145	MAGESWARI	SC	185610100046203	ANDB0001856	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
9	202104009ADW00148	NANDHINI	SC	6545803084	IDIB000P086	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
10	202104009ADW00133	NAVEEN KUMAR	SC	247110100066614	ANDB0002471	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
11	202104009ADW00146	PRIYADHARSHINI	SC	36388763623	SBIN0007580	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

12	202104009ADW00144	SATHIYA NARAYANAN	SC	356602120003493	UBIN0535664	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
13	202104009ADW00147	SENBAGAVALLI	SC	36965985336	SBIN0004879	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
14	202104009ADW00134	SILAMBARASAN	SC	057301000033472	IOBA0000573	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
15	202104009ADW00138	SUJITHA	SC	654569122	IDIB000P086	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
16	202104009ADW00135	THIRUMAL	SC	077401000013367	IOBA0000774	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
17	202104009ADW00136	UDHAYA	SC	37001574108	SBIN0000808	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
18	202104009ADW00139	VASANTHI	SC	33513648592	SBIN0005356	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
19	202104009ADW00140	VINITHA	SC	18561010050279	UBIN0818569	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
20	202104009ADW00141	YOGESHWARI	SC	6181492988	IDIB000P086	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
21	202104009ADW00137	YOKESHWARAN	SC	37018884511	SBIN0000808	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

Course : B.A English

Course Year : 1

22	202104009ADW00022	ARUN	SC	36608995002	SBIN0015899	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
23	202104009ADW00129	BHARATH KUMAR	SC	36985825005	SBIN0000808	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
24	202104009ADW00119	LAKSHMI NARAYANAN	SC	836810110005802	BKID0008368	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
25	202104009ADW00130	MAGESHWARAN	SC	1788170000003444	KVBL0001788	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
26	202104009ADW00020	MANOJ KUMAR	SC	1300100100000532	PUNB0130010	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
27	202104009ADW00131	NAVANEETH KUMAR	SC	309100080200700	TMBL0000309	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
28	202104009ADW00120	RAGUL	SC	40574109096	SBIN0008113	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
29	202104009ADW00132	SANJAY	SC	1451108012689	CNRB0001451	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
30	202104009ADW00031	SANTHOSH KUMAR	SC	1108170000010996	KVBL0001108	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
31	202104009ADW00121	SRIPRIYA	SC	457102010029075	UBIN0545716	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
32	202104009ADW00021	VAISHNAVI	SC	077401000015977	IOBA0000774	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
33	202104009ADW00122	VARSHA DEVI	SC	6682514880	IDIB000G018	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

Course : B.A History

Course Year : 1

34	202104009ADW00161	AKASH	SC	1855120000230	CNRB0001855	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
35	202104009ADW00166	ASHWINI	SC	061610100070015	UBIN0806161	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00

36	202104009ADW00158	JANANI	SC	40537234758	SBIN0003865	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
37	202104009ADW00153	LAKSHMI KUMAR	SC	6612412791	IDIB000O001	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
38	202104009ADW00159	MADHUMIDHA	SC	154301000012802	IOBA0001543	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
39	202104009ADW00163	MANJUNATH	SC	6251833103	IDIB000K271	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
40	202104009ADW00165	NIVETHA	SC	185610100024876	UBIN0818569	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
41	202104009ADW00154	SIVANESH	SC	1108170000009245	KVBL0001108	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
42	202104009ADW00167	SUGANTHAN	SC	1379104000084349	IBKL0001379	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
43	202104009ADW00160	SUJI	SC	836010110008300	BKID0008360	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
44	202104009ADW00155	SURIYA PRAKESH	SC	35065190315	SBIN0000264	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
45	202104009ADW00164	SWATHI	SC	10028598561	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
46	202104009ADW00156	VIJAYAKUMAR	SC	40013512382	SBIN0000947	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
47	202104009ADW00157	YOGESH	SC	36203276687	SBIN0007013	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

Course : B.A Tamil

Course Year : 1

48	202104009ADW00006	AARTHI	SC	6181658877	IDIB000P086	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
49	202104009ADW00010	ANANDHAN	SC	1855120000226	CNRB0001855	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
50	202104009ADW00001	ANNAMALAI	SC	356602010119830	UBIN0535664	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
51	202104009ADW00007	ARAVINDHAN	SC	6520080606	IDIB000A054	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
52	202104009ADW00005	BHARATH	SC	10028696603	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
53	202104009ADW00011	CHEVVANTHI	SC	1257108018457	CNRB0001257	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
54	202104009ADW00008	DHANSING	SC	632026003	UBIN0533378	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
55	202104009ADW00002	KALAIYARASAN	SC	185610100089369	ANDB0001856	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
56	202104009ADW00012	KIRUBA	SC	6620948048	IDIB000P131	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
57	202104009ADW00004	SAKTHIVEL	SC	10028677602	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
58	202104009ADW00003	SNEKA	SC	10028599246	IDIB0PLB001	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
59	202104009ADW00009	VINITH KUMAR	SC	6545774095	IDIB000K271	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00

Course : B.B.A -

Course Year : 1

60	202104009ADW00198	GOPINATH	SC	35099635120	SBIN0003865	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
61	202104009ADW00199	HARISH BABU	SC	6547724166	IDIB000K271	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
62	202104009ADW00205	JAYANTHI	SC	75020100012697	BARB0VELLOR	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
63	202104009ADW00206	PRIYADHARSHINI	SC	185610100044667	ANDB0001856	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
64	202104009ADW00207	PRIYANKA	SC	168301000019584	IOBA0001683	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
65	202104009ADW00200	RAGHUL	SC	6325195124	IDIB000K004	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
66	202104009ADW00201	SAKTHI	SC	37275208402	SBIN0007580	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
67	202104009ADW00202	SELVAM	SC	057301000033486	IOBA0000573	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
68	202104009ADW00203	SUNIL	SC	097701000018370	IOBA0000977	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
69	202104009ADW00204	TAMILVANNAN	SC	38726668778	SBIN0070831	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
70	202104009ADW00208	VIDHYA	SC	269001000010105	IOBA0002690	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

Course : B.Com-

Course Year : 1

71	202104009ADW00017	ASWIN	SC	6502030588	IDIB000K271	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
72	202104009ADW00212	BHARATH	SC	6280228498	IDIB000E036	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
73	202104009ADW00211	JEEVANANDHAN	SC	40408892830	SBIN0008113	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
74	202104009ADW00016	KALAIYARASAN	SC	118101000016207	IOBA0001181	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
75	202104009ADW00050	NANDHA	SC	37645621852	SBIN0000808	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
76	202104009ADW00051	NITHISH	SC	51200100014153	BARB0AARANI	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
77	202104009ADW00215	POOVARASAN	SC	077401000043599	IOBA0000774	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
78	202104009ADW00209	PRAVIN KUMAR	SC	110022999817	CNRB0000969	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
79	202104009ADW00018	RAGUL	SC	6608668931	IDIB000K004	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
80	202104009ADW00053	RUBASRI	SC	836110110011954	BKID0008361	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
81	202104009ADW00055	SAKTHIVEL	SC	6611107266	IDIB000P043	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
82	202104009ADW00052	SANDEEP	SC	36501905062	SBIN0000264	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
83	202104009ADW00054	SHAKINA	SC	097701000056113	IOBA0000977	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
84	202104009ADW00213	SURESH KUMAR	SC	6608072553	IDIB000T022	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
85	202104009ADW00214	SWATHI	SC	062401000022089	IOBA0000624	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

86	202104009ADW00210	VASANTHA KUMAR	SC	37001572087	SBIN0000808	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
Course : B.Sc Chemistry														
Course Year : 1														
87	202104009ADW00062	DHANDABANI	SC	3169108004022	CNRB0003169	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
88	202104009ADW00115	HARIPRASATH	SC	520481031529351	UBIN0903868	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
89	202104009ADW00064	HARINI	SC	6812569969	IDIB000N086	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
90	202104009ADW00186	JANANI	SC	09340100014713	BARB0VELLOR	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
91	202104009ADW00065	KAVIYA	SC	6271035269	IDIB000V041	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
92	202104009ADW00059	KAVINATH	SC	40390213129	SBIN0061805	0.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	1130.00
93	202104009ADW00114	KOWSICK	SC	6550528031	IDIB000M091	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
94	202104009ADW00066	KOWSALYA	SC	6546992115	IDIB000A029	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
95	202104009ADW00188	LOGESHWARI	SC	35876380042	SBIN0003374	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
96	202104009ADW00063	MADESHWARAN	SC	1788170000003456	KVBL0001788	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
97	202104009ADW00117	MANIKANDAN	SC	457102010033515	UBIN0545716	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
98	202104009ADW00067	MEETHA	SC	6366794742	IDIB000V041	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
99	202104009ADW00190	MOHANA KRISHNAN	SC	043801000036933	IOBA0000438	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
100	202104009ADW00112	PREMKUMAR	SC	6543227476	IDIB000A054	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
101	202104009ADW00189	RAJESH	SC	3365687754	CBIN0284913	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
102	202104009ADW00118	RAMACHANDHIRAN	SC	6556075287	IDIB000A054	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
103	202104009ADW00061	RANJITH	SC	6613948810	IDIB000M263	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
104	202104009ADW00113	RITHIKA	SC	75020100012967	BARB0VJVELL	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
105	202104009ADW00111	SUJI	SC	6325733708	IDIB000V041	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
106	202104009ADW00116	VELAYUTHAM	SC	6333221021	IDIB000P086	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Computer Science

Course Year : 1

107	202104009ADW00124	AGASH	SC	40493293541	SBIN0007611	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
108	202104009ADW00125	AKASH	SC	7111231772	IDIB000A197	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
109	202104009ADW00126	ARRTHEES	SC	40493286895	SBIN0007611	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

110	202104009ADW00127	BARATHRAJI	SC	37081577503	SBIN0000808	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
111	202104009ADW00027	JOTHILAKSHMI	SC	7057763794	IDIB000A029	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
112	202104009ADW00028	KAVITHA	SC	6453833658	IDIB000P131	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
113	202104009ADW00128	MALATHI	SC	35203307273	SBIN0000264	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
114	202104009ADW00023	MANIKANDAN	SC	356602010126220	UBIN0535664	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
115	202104009ADW00024	NAVEEN KUMAR	SC	40443509367	SBIN0002203	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
116	202104009ADW00029	NIVETHITHA	SC	6772566927	IDIB000T022	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
117	202104009ADW00030	RAMYA	SC	6542840564	IDIB000V067	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
118	202104009ADW00025	SANJAY	SC	043801000033790	IOBA0000438	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
119	202104009ADW00026	SHAM	SC	356602120003748	UBIN0535664	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

Course : B.Sc Mathematics

Course Year : 1

120	202104009ADW00191	ATHITHIYAN	SC	6463127289	IDIB000A185	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
121	202104009ADW00197	DEEBALAKSHMI	SC	31397385146	SBIN0002203	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
122	202104009ADW00193	DEEPAK	SC	3927259075	CBIN0284974	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
123	202104009ADW00194	DHANUSH	SC	36228667118	SBIN0000264	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
124	202104009ADW00195	KAMALESH	SC	356602120003558	UBIN0535664	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
125	202104009ADW00185	NEWNATHAN	SC	36031162120	SBIN0015899	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
126	202104009ADW00196	SANTHOSH KUMAR	SC	40542865674	SBIN0000808	0.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	1130.00
127	202104009ADW00033	SATHIYA	SC	1075108017767	CNRB0001075	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
128	202104009ADW00192	THANGAMANI	SC	520101218846671	UBIN0919438	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

Course : B.Sc Nutrtnion and Dietetics

Course Year : 1

129	202104009ADW00099	ARUL	SC	7105383529	IDIB000A197	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
130	202104009ADW00092	ASWINI	SC	154301000012810	IOBA0001543	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
131	202104009ADW00090	GAJENDIRAN	SC	6646439326	IDIB000D075	3792.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4922.00
132	202104009ADW00089	GOKUL RAJ	SC	6514337416	IDIB000V046	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
133	202104009ADW00091	KARTHIK RAJ	SC	6478344415	IDIB000K271	3792.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4922.00

134	202104009ADW00093	NIRMALA	SC	62662250002218	SYNB0006266	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
135	202104009ADW00094	RANJANA	SC	36005123330	SBIN0000842	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
136	202104009ADW00095	SUBHASRI	SC	333702010024424	UBIN0533378	3792.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4922.00
137	202104009ADW00098	VIGNESH	SC	6438866809	IDIB000P148	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00

Course : B.Sc Physics

Course Year : 1

138	202104009ADW00081	AJAY	SC	097701000018368	IOBA0000977	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
139	202104009ADW00087	ARIVARASAN	SC	10144544771	IDIB0PLB001	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
140	202104009ADW00103	BALAJI	SC	10021294956	IDIB0PLB001	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
141	202104009ADW00104	DEEPAJ	SC	6776310664	IDIB000A054	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
142	202104009ADW00077	DEVAKUMAR	SC	10028653568	IDIB0PLB001	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
143	202104009ADW00083	HEMALATHA	SC	52010119796439	UBIN0902896	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
144	202104009ADW00084	ISAIYARASI	SC	106201000016264	IOBA0001062	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
145	202104009ADW00079	MADHAN	SC	6429263085	IDIB000M311	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
146	202104009ADW00086	RENUGA	SC	7071740259	IDIB000A197	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
147	202104009ADW00078	SARAN	SC	6252761135	IDIB000P086	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
148	202104009ADW00082	SENTHAMIZH SELVI	SC	032701000019934	IOBA0000327	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
149	202104009ADW00080	VINNARASU	SC	097701000018957	IOBA0000977	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
150	202104009ADW00088	YUVARAJ	SC	6679072980	IDIB000K271	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Zoology

Course Year : 1

151	202104009ADW00037	EZHIL MARAN	SC	6606941459	IDIB000M091	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
152	202104009ADW00036	GANGADHARAN	SC	185610100102475	ANDB0001856	1750.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	2880.00
153	202104009ADW00038	KANNAN	SC	836110110011489	BKID0008361	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
154	202104009ADW00039	SEEMA	SC	36996525643	SBIN0003865	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
155	202104009ADW00040	VALARMATHI	SC	10025769166	IDIB0PLB001	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : M.A Economics

Course Year : 1

156	202104009ADW00180	DELLI BABU	SC	32705815188	SBIN0008688	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
157	202104009ADW00181	VARALAKSHMI	SC	0954108026010	CNRB0000954	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
Course : M.A English														
Course Year : 1														
158	202104009ADW00074	KIRUTHIGA	SC	1075101019011	CNRB0001075	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
159	202104009ADW00076	PRATHAP	SC	135900101005741	CORP0001359	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
160	202104009ADW00073	SARATH KUMAR	SC	836611610000046	BKID0008366	2000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3440.00
161	202104009ADW00075	SRI SANGAVI	SC	063401000032904	IOBA0000634	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
162	202104009ADW00105	VAIDEESHWARI	SC	6054430200	IDIB000P086	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
Course : M.A History														
Course Year : 1														
163	202104009ADW00058	SANGEETHA	SC	1820155000009247	KVBL0001820	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
164	202104009ADW00057	SNEKHA	SC	67299835339	SBIN0070831	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
Course : M.A Tamil														
Course Year : 1														
165	202104009ADW00176	ISHWARYA	SC	29540472478	CBIN0281906	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
166	202104009ADW00179	MADHAN	SC	111801000027278	IOBA0001118	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
167	202104009ADW00177	SANDHIYA	SC	30965218859	SBIN0006394	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
168	202104009ADW00178	VINITHA	SC	0954101028495	CNRB0000954	2250.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3690.00
Course : M.B.A(ARTS)														
Course Year : 1														
169	202104009ADW00183	MAHALAKSHMI	SC	0950108026945	CNRB0000950	4083.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5523.00
170	202104009ADW00182	MUDHARIVU	SC	6248934388	IDIB000N020	4083.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5523.00
171	202104009ADW00184	RAMANI	SC	6368788205	IDIB000T104	4083.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5523.00
Course : M.Sc Chemistry														
Course Year : 1														
172	202104009ADW00173	DHANALAKSHMI	SC	31636627337	SBIN0000808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
173	202104009ADW00174	SHOBANA	SC	6406939208	IDIB000S005	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00

Course : M.Sc Computer Science

Course Year : 1

174	202104009ADW00168	PAULRAJ	SC	33192339640	SBIN0007611	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
175	202104009ADW00169	PRATHAP CHANDRAN	SC	35088365303	SBIN0000264	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
176	202104009ADW00171	PRIYANKA	SC	07740100071410	IOBA0000774	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
177	202104009ADW00172	SARANYA	SC	7050362960	IDIB000A029	0.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	1670.00
178	202104009ADW00170	TAMIL SELVAN	SC	6309124015	IDIB000T022	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00

Course : M.Sc Maths

Course Year : 1

179	202104009ADW00107	DHANUJA	SC	106201000025036	IOBA0001062	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
180	202104009ADW00108	ROHINI	SC	32902924103	SBIN0003865	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
181	202104009ADW00109	SWATHI	SC	10011281291	IDIB0PLB001	0.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	1670.00
182	202104009ADW00110	TAMILARASI	SC	32138053073	SBIN0014620	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
183	202104009ADW00106	YUVARAJ	SC	34018949843	SBIN0007849	2000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3670.00

Course : M.Sc Physics

Course Year : 1

184	202104009ADW00100	PRAVEENKUMAR	SC	6155291975	IDIB000K227	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
185	202104009ADW00101	SATHISH	SC	1046108032695	CNRB0001046	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
186	202104009ADW00102	THAMARAI SELVI	SC	096933795	IDIB0PLB001	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00

Course : M.Sc Zoology

Course Year : 1

187	202104009ADW00042	ANBARASAN	SC	7004176243	IDIB000T022	2000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3670.00
188	202104009ADW00047	JAYA	SC	40313881768	SBIN0002203	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
189	202104009ADW00043	KAVI KALIDASS	SC	38832458805	SBIN0000947	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
190	202104009ADW00044	MANICKAM	SC	520101218843158	UBIN0919438	2000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3670.00
191	202104009ADW00071	NANDHINI	SC	34241757860	SBIN0002198	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
192	202104009ADW00068	NIVETHA	SC	6242316573	IDIB000T019	2000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3670.00
193	202104009ADW00048	PRIYA	SC	0988108023835	CNRB0000988	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00

194	202104009ADW00045	SANJEEV KUMAR	SC	168301000042317	IOBA0001683	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
195	202104009ADW00049	SARANYA	SC	6953853350	IDIB000V160	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
196	202104009ADW00072	SINDHU	SC	34421257809	SBIN0002198	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
197	202104009ADW00069	SOWMIYA	SC	39979248588	SBIN0003865	0.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	1670.00
198	202104009ADW00070	SOWMIYA	SC	6239509310	IDIB000T022	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00
199	202104009ADW00046	VIJAYAKUMAR	SC	6309124687	IDIB000O001	2250.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3920.00

Course : Ph.D -

Course Year : 1

200	202104009ADW00032	MADU SREE	SC	616343462	IDIB000A016	5833.00	120.00	20.00	100.00	0.00	0.00	0.00	0.00	6073.00
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436124.0 23880.0 2430.00 19900.0 2880.0 0.00 184110.00 0.00 669324.00

- I am sending the scholarship proposals for the year. 2021-2022
- 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

Date : 04-Jan-2022

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 : 20210002

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	202004009ADW00143	ABINAYA J	SC	35749535005	SBIN0003865	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
2	202004009ADW00052	BOOPATHI M	SC	356602120003539	UBIN0535664	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
3	202004009ADW00144	DEEPIKA K	SC	8361101100143422	BKID0008361	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
4	202004009ADW00053	HARISH KUMAR B	SC	38140432202	SBIN0000947	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
5	202004009ADW00056	JAYAKOTTEESWARI S	SC	6355099751	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
6	202004009ADW00145	KARTHIGA N	SC	6253140139	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
7	202004009ADW00055	KUMUTHAVALI G	SC	272610100003129	ANDB0002726	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
8	202004009ADW00137	MANIKANDAN A	SC	83621051005253	BKID0008362	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
9	202004009ADW00059	MANOJ KUMAR R	SC	3549288957	CBIN0281906	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
10	202004009ADW00138	MANIKANDA RAJA S	SC	077401000013606	IOBA0000774	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
11	202004009ADW00136	MANIGANDAN S	SC	10018833008	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

12	202004009ADW00139	PRAVEEN RAJ A	SC	36700297873	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
13	202004009ADW00054	SANJAY S	SC	836610110007661	BKID0008366	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
14	202004009ADW00123	SARAVANAKUMAR M	SC	2143010031912	UTBI0VLRP17	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
15	202004009ADW00140	SATHISH KUMAR S	SC	10030030069	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
16	202004009ADW00141	SIVASANKAR V	SC	6457473735	IDIB000M075	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
17	202004009ADW00060	SRIHARITH L N	SC	6965224170	IDIB000T019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
18	202004009ADW00146	SWETHA M	SC	520101073103388	CORP0000278	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
19	202004009ADW00147	TAMILARASI K	SC	154301000016296	IOBA0001543	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
20	202004009ADW00057	VIKARAM M	SC	2998412346	CBIN0282470	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
21	202004009ADW00142	YUVARAJ S	SC	6849095064	IDIB000P131	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A English

Course Year : 2

22	202004009ADW00152	AKASH P	SC	185610100110173	UBIN0818569	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
23	202004009ADW00216	BAVINKUMAR S	SC	077401000015544	IOBA0000774	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
24	202004009ADW00220	CHANDRU	SC	6423341685	IDIB000T019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
25	202004009ADW00155	LOGESHWARI A	SC	21890100007655	BARB0KAMALA	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
26	202004009ADW00156	NIVETHA D	SC	168301000016969	IOBA0001683	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
27	202004009ADW00153	PAVITHRAN P	SC	39933610101	SBIN0001618	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
28	202004009ADW00224	RAVIKUMAR	SC	6836130708	IDIB000A075	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
29	202004009ADW00157	SAJANA S	SC	3531847860	CBIN0284974	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
30	202004009ADW00154	SUGANTHAR	SC	097701000018384	IOBA0000977	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A History

Course Year : 2

31	202004009ADW00090	ARAVIND C	SC	10018991452	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
32	202004009ADW00091	GUGAN G	SC	520101073102624	CORP0000278	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
33	202004009ADW00086	JAYAKUMAR L	SC	1855120000097	CNRB0001855	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
34	202004009ADW00087	NETHAJI D	SC	6469516508	IDIB000P148	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
35	202004009ADW00088	RAGAVI C	SC	457102010026174	UBIN0545716	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

36	202004009ADW00096	RAMYA R	SC	10019707185	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
37	202004009ADW00092	SANJAY S	SC	35849643391	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
38	202004009ADW00089	SARATHI M	SC	185610100025486	ANDB0001856	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
39	202004009ADW00093	SETHUPATHI E	SC	10018883583	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
40	202004009ADW00094	SIRANJEEVI K	SC	272610100023211	ANDB0002726	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
41	202004009ADW00097	SUBALAKSHMI	SC	6456744404	IDIB000P148	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
42	202004009ADW00098	SUMITHA S	SC	34988143476	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
43	202004009ADW00099	SWETHA P	SC	10019755129	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
44	202004009ADW00095	VIGNESH S	SC	520481031466188	UBIN0902896	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A Tamil

Course Year : 2

45	202004009ADW00083	ANUSHIYA E	SC	6072202502	IDIB000V016	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
46	202004009ADW00082	ARUN S	SC	356602120003111	UBIN0535664	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
47	202004009ADW00085	DEVI E	SC	36119074020	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
48	202004009ADW00081	DIVYA V	SC	6861015367	IDIB000K004	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
49	202004009ADW00100	JEEVA P	SC	826010510005205	BKID0008260	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
50	202004009ADW00084	KAVIYA S	SC	6455998937	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
51	202004009ADW00230	SRINIVASAN	SC	10029267083	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
52	202004009ADW00080	VASANTHI S	SC	356502010127885	UBIN0535656	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.B.A -

Course Year : 2

53	202004009ADW00063	ATHISH S	SC	36714072195	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
54	202004009ADW00058	JAYAHARAN P	SC	6978823804	IDIB000P241	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
55	202004009ADW00062	KALAI SELVAM T	SC	36193069135	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
56	202004009ADW00066	MADHUMITHA J	SC	62582310000620	SYNB0006258	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
57	202004009ADW00065	MADHUMITHA R	SC	6269672543	IDIB0000001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
58	202004009ADW00064	SEETHUPAHI	SC	021301000033831	IOBA0000213	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
59	202004009ADW00061	TAMILKODIYARASAN A	SC	078201000014022	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

60	202004009ADW00229	YUVARANI	SC	185610100024779	ANDB0001856	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
Course : B.Com-														
Course Year : 2														
61	202004009ADW00160	AJITH P	SC	36697392394	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
62	202004009ADW00159	AJITH K	SC	021301000041549	IOBA0000213	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
63	202004009ADW00178	DAYANITHI P	SC	32503209404	SBIN0001618	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
64	202004009ADW00179	DHARANI S	SC	39946088552	SBIN0004879	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
65	202004009ADW00217	DHINAKARAN	SC	6445992392	IDIB000M091	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
66	202004009ADW00186	DIVYA V	SC	6973217210	IDIB000M230	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
67	202004009ADW00180	JITHENTHAR S	SC	301901111002895	VIJB0003019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
68	202004009ADW00187	KALAIYARASI	SC	0954108032558	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
69	202004009ADW00168	MAKESHWARI V	SC	36311893212	SBIN0004879	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
70	202004009ADW00190	MANISH	SC	6979615667	IDIB000A018	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
71	202004009ADW00169	MEENA M	SC	836610110007077	BKID0008366	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
72	202004009ADW00170	POOJA M	SC	010301000060924	IOBA0000103	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
73	202004009ADW00181	PRATHAP E	SC	6453311756	IDIB000N086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
74	202004009ADW00161	PRASANTHKUMAR R	SC	836810510001000	BKID0008362	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
75	202004009ADW00162	RAKESH KUMAR M	SC	6368030079	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
76	202004009ADW00188	SANDHIYA	SC	520481028060095	CORP0000289	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
77	202004009ADW00163	SIVANATHAM G	SC	6282580993	IDIB000M195	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
78	202004009ADW00164	SRINATH V	SC	6462034815	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
79	202004009ADW00225	SUDHAKAR	SC	333702010028822	UBIN0533378	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
80	202004009ADW00182	SUDHARSAN	SC	11081700000944	KUBL0001108	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
81	202004009ADW00183	SURYA S	SC	6458922045	IDIB000K004	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
82	202004009ADW00184	SURYA V	SC	6455668896	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
83	202004009ADW00219	TAMIZHARASAN J	SC	836010510007467	BKID0008360	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
84	202004009ADW00166	VETRIVEL P	SC	272610100025185	ANDB0002726	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
85	202004009ADW00189	VIDHYA V	SC	615619900	IDIB000V016	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

86	202004009ADW00167	VIGNESH R	SC	520101073115610	CORP0000278	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
87	202004009ADW00185	VIKRAM V	SC	38925154018	SBIN0006225	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
Course : B.Sc Chemistry														
Course Year : 2														
88	202004009ADW00192	ADHIKESAVAN	SC	520481031527187	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
89	202004009ADW00203	AJITH KUMAR	SC	118101000015903	IOBA0001181	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
90	202004009ADW00200	ARUN KUMAR	SC	34026978987	SBIN0012934	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
91	202004009ADW00193	BALAJI	SC	520101221055564	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
92	202004009ADW00205	BHAVANA R	SC	33722857290	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
93	202004009ADW00194	BHARATH	SC	6505844993	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
94	202004009ADW00213	DHANUSH M	SC	75020100023243	BARB0VJVELL	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
95	202004009ADW00196	DHANUSH V	SC	1108170000007303	KVBL0001108	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
96	202004009ADW00215	DINESH KUMAR M	SC	6658585534	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
97	202004009ADW00211	GOWTHAM	SC	6504847270	IDIB000A059	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
98	202004009ADW00206	JOTHIKA	SC	805871316	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
99	202004009ADW00195	KAMESH K	SC	6459028056	IDIB000N020	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
100	202004009ADW00209	MANOJ KUMAR R	SC	185610100084610	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
101	202004009ADW00201	NANDHA KUMAR	SC	6446939392	IDIB000M311	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
102	202004009ADW00218	NEHA	SC	62582250008109	CNRB0000969	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
103	202004009ADW00191	RAJESHWARI	SC	154301000016729	IOBA0001543	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
104	202004009ADW00199	SAIKUMAR	SC	1108170000006722	KVBL0001108	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
105	202004009ADW00210	SAKTHIVEL V	SC	6514594871	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
106	202004009ADW00202	SHARVINI	SC	0954108028934	CNRB0000954	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
107	202004009ADW00214	SOWMIYA B	SC	520101073103957	CORP0000278	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
108	202004009ADW00204	SURYAPRAKESH	SC	6375227422	IDIB000T022	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
109	202004009ADW00212	SURIYA R	SC	6530528557	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
110	202004009ADW00207	SUVATHI J	SC	3169108002425	CNRB0003169	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
111	202004009ADW00197	THAMIZHMOZHI	SC	6464231095	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

112	202004009ADW00198	THENMOZHI	SC	6464230954	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
113	202004009ADW00208	VALARMATHI A	SC	6353678403	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
Course : B.Sc Computer Science														
Course Year : 2														
114	202004009ADW00033	AMITHAMMAL E	SC	077401000015494	IOBA0000774	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
115	202004009ADW00175	ASHMITHA V	SC	33701876169	SBIN0007010	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
116	202004009ADW00037	BALASUDHARASAN S	SC	6660493580	IDIB000S005	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
117	202004009ADW00176	ELAKKIYA	SC	309100650300035	TMBL0000309	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
118	202004009ADW00036	JAYASRI V	SC	35078313957	SBIN0000947	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
119	202004009ADW00038	MADHAVAN D	SC	1075101020021	CNRB0001075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
120	202004009ADW00034	MANOJKUMAR V	SC	3948192818	CBIN0282470	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
121	202004009ADW00035	NANDHINI S	SC	027822010000064	UBIN0902781	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
122	202004009ADW00039	PARTHIBAN B	SC	1855120000104	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
123	202004009ADW00171	PRAVEEN KUMAR R	SC	520101221060622	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
124	202004009ADW00172	RUBAN K	SC	6403104089	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
125	202004009ADW00173	SAKTHIVEL E	SC	39808357547	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
126	202004009ADW00174	SUHIL KUMAR	SC	6934309504	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
127	202004009ADW00040	SUMAN R	SC	520101218844863	CORP0001943	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Mathematics

Course Year : 2

128	202004009ADW00112	EZHILARASAN E	SC	6359633679	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
129	202004009ADW00111	GANESH S	SC	39735011883	SBIN0000808	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
130	202004009ADW00113	JEEVITHA S	SC	6664178826	IDIB000A197	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
131	202004009ADW00105	RAJ KUMAR B	SC	6516131887	IDIB000M091	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
132	202004009ADW00110	ROSHINI V	SC	520481031527561	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
133	202004009ADW00109	SAVITHA S	SC	067910028804	BKDN0620679	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
134	202004009ADW00107	VIGNESHWARAN M	SC	1108170000006789	KVBL0001108	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
135	202004009ADW00114	VINITHA M	SC	6573092145	IDIB000M311	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

136	202004009ADW00108	VISHNU S	SC	6233533349	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
Course : B.Sc Nutrition and Dietetics														
Course Year : 2														
137	202004009ADW00050	ADHAVAN J	SC	34768540247	SBIN0003865	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
138	202004009ADW00045	DHANUSH R	SC	6504304877	IDIB000K271	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
139	202004009ADW00223	DHAMODHARAN B	SC	6501814713	IDIB000K271	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
140	202004009ADW00044	JAIKASH B	SC	077401000013617	IOBA0000774	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
141	202004009ADW00043	KAVIYA K	SC	053601000069321	IOBA0000536	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
142	202004009ADW00046	SADHANA S	SC	154301000016356	IOBA0001543	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
143	202004009ADW00049	SANJAY KUMAR S	SC	061610100070246	ANDB0000616	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
144	202004009ADW00048	SUNIL A	SC	6478344150	IDIB000K271	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
145	202004009ADW00051	SURYA R	SC	37279909887	SBIN0004879	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
146	202004009ADW00047	VELAN R	SC	34570493128	SBIN0000775	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 2

147	202004009ADW00135	DHANASEKAR J	SC	38583220689	SBIN0007611	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
148	202004009ADW00126	DHANA LAKSHMI	SC	3545790723	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
149	202004009ADW00134	DINESH S	SC	6944595739	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
150	202004009ADW00131	DINESH B	SC	6557728635	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
151	202004009ADW00130	GAYATHRI S	SC	6548952771	IDIB0000001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
152	202004009ADW00121	HARISH KUMAR J	SC	36694549918	SBIN0007013	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
153	202004009ADW00125	NIVETHA S	SC	8563108054791	CNRB0008563	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
154	202004009ADW00127	NIVETHA B	SC	6451701011	IDIB000G070	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
155	202004009ADW00115	PAVITHRA K	SC	34985050800	SBIN0000264	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
156	202004009ADW00132	POWN KUMAR E	SC	6508347411	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
157	202004009ADW00118	RAGHUL M	SC	6478344489	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
158	202004009ADW00151	RAGHUL E	SC	6446937645	IDIB000S022	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
159	202004009ADW00133	SANJAY S	SC	6945933870	IDIB000K004	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

160	202004009ADW00129	SHREYA M	SC	6110758217	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
161	202004009ADW00117	SRIDHAR H	SC	6478344263	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
162	202004009ADW00116	TAMILSELVI R	SC	6678946500	IDIB000P148	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
163	202004009ADW00120	VASUKI S	SC	35909389290	SBIN0000837	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
164	202004009ADW00122	VIGNESH A	SC	36451274824	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Zoology

Course Year : 2

165	202004009ADW00075	AALI YARSI	SC	6365427241	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
166	202004009ADW00072	ADHISIYANATHAN	SC	6018426050	IDIB000A029	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
167	202004009ADW00070	ADISHA N	SC	836010110007966	BKID0008360	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
168	202004009ADW00071	ANANTHI K	SC	038600101014406	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
169	202004009ADW00067	ANAND	SC	1855101011620	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
170	202004009ADW00073	ASHOK KUMAR S	SC	6932920957	IDIB000A029	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
171	202004009ADW00101	DURGA K	SC	520101073120541	CORP0000278	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
172	202004009ADW00076	KALAIVANI T	SC	35032193450	SBIN0006225	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
173	202004009ADW00077	KEERTHANA M	SC	6148743183	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
174	202004009ADW00102	NANDHINI R	SC	6448118433	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
175	202004009ADW00078	NATHIYA P	SC	277701000004007	IOBA0002777	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
176	202004009ADW00074	PRAVEEN KUMAR V	SC	3550159165	CBIN0282470	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
177	202004009ADW00149	RAGUL S	SC	038600101013965	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
178	202004009ADW00148	RAGUL V	SC	6621335814	IDIB000A141	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
179	202004009ADW00158	SANTHOSH K	SC	185610100090231	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
180	202004009ADW00104	SEVANTHI R	SC	6179898450	IDIB000C056	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
181	202004009ADW00068	SRIRAM R	SC	39931131266	SBIN0011072	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
182	202004009ADW00069	SURYA K	SC	520101073105194	CORP0000278	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
183	202004009ADW00079	VINOTHINI P	SC	1257101018870	CNRB0001257	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Zoology

Course Year : 3

184	202004009ADW00103	NAVEEN KUMAR J	SC	077401000013613	IOBA0000774	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
Course : M.A English														
Course Year : 2														
185	202004009ADW00222	ARCHANA A	SC	37224931192	SBIN0007011	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
186	202004009ADW00028	SOUNDARYA P	SC	6371033756	IDIB000N065	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
Course : M.A History														
Course Year : 2														
187	202004009ADW00042	HEMALATHA M	SC	065601000043333	IOBA0000656	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
Course : M.A Tamil														
Course Year : 2														
188	202004009ADW00031	ARUN KUMAR B	SC	6727034088	IDIB000T019	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
189	202004009ADW00124	NANDHA KUMAR P	SC	62552410000466	SYNB0006255	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
190	202004009ADW00029	NARESH N	SC	6408391689	IDIB000E036	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
191	202004009ADW00030	SOWNDHARYA M	SC	33035777801	SBIN0007790	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
192	202004009ADW00032	YOGANARASIMMAN S	SC	33382666061	SBIN0009315	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
Course : M.Sc Chemistry														
Course Year : 2														
193	202004009ADW00024	DEEPIKA S	SC	0954108024966	CNRB0000954	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
194	202004009ADW00041	DINESH KUMAR S	SC	33213326608	SBIN0003865	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
195	202004009ADW00025	MOTHI M	SC	010301000041436	IOBA0000103	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
196	202004009ADW00228	SUMITHA	SC	520101073086459	IDIB000K271	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
Course : M.Sc Maths														
Course Year : 2														
197	202004009ADW00227	BANU PRIYA	SC	6625149450	IDIB000S012	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
198	202004009ADW00026	KAVITHA G	SC	36213921694	SBIN0003865	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
199	202004009ADW00150	MOHANA PRIYA S	SC	168401000015491	IOBA0001684	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
200	202004009ADW00027	SHALINI A	SC	2970557961	CBIN0281906	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

Course : M.Sc Zoology

Course Year : 2

201	202004009ADW00226	KAVIYA R	SC	6064580142	IDIB000G070	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
						638000.0	24120.0	2180.00	20100.0	3180.0	0.00	174450.00	0.00	862030.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- 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 : 20210003**

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	201904009ADW00071	GANAPATHI	ST	6193684177	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	
2	201904009ADW00060	JEEVA	ST	6124142227	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	
3	201904009ADW00058	SURESH	ST	6122640439	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	
4	201904009ADW00065	THIRUMALAI	ST	6345657074	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	
		Course : B.A English													
		Course Year : 3													
5	201904009ADW00158	GOVINDHARAJ	ST	6064602180	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	
		Course : B.A History													
		Course Year : 3													
6	201904009ADW00019	EZHUMALAI	ST	6064602634	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00	

7	201904009ADW00020	GNANASEKARAN	ST	6399819997	IDIB000T019	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
8	201904009ADW00029	KARTHI	ST	3944413913	CBIN0281906	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
9	201904009ADW00025	SHENBAGAM	ST	6379400823	IDIB000P148	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.A Tamil														
Course Year : 3														
10	201904009ADW00136	ARUL	ST	35877854659	SBIN0015899	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
11	201904009ADW00141	RAMARAJ	ST	35104482602	SBIN0015899	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.Com-														
Course Year : 2														
12	202004009ADW00221	ARUN KUMAR B	ST	8062500101539101	KARB0000806	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
13	202004009ADW00165	THIRUPATHI K	ST	6384227523	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.Com-														
Course Year : 3														
14	201904009ADW00198	SARATH KUMAR	ST	10018753949	IDIB0PLB001	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.Sc Chemistry														
Course Year : 3														
15	201904009ADW00130	JAYAKODI	ST	6124452115	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
16	201904009ADW00129	VENGADESH	ST	6439542759	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
17	201904009ADW00117	VIKRAM	ST	6442642250	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
Course : B.Sc Computer Science														
Course Year : 3														
18	201904009ADW00043	SELLAMUTHU	ST	6318077368	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
Course : B.Sc Mathematics														
Course Year : 2														
19	202004009ADW00106	VEDIMUTHU V	ST	36267824994	SBIN0000993	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
Course : B.Sc Physics														
Course Year : 2														
20	202004009ADW00119	PARTHIBAN M	ST	6362109140	IDIB0000001	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00

Course : B.Sc Physics

Course Year : 3

21	201904009ADW00166	LOKESH	ST	6442199688	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
Course : B.Sc Zoology														
Course Year : 3														
22	201904009ADW00012	DEVAYANI	ST	6124125857	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
23	201904009ADW00015	MANO	ST	6441207885	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
24	201904009ADW00014	SATHISH KUMAR	ST	6440831600	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
25	201904009ADW00001	SILAMBARASAN	ST	6198775808	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
26	201904009ADW00007	VIGNESHKUMAR	ST	6120610449	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
						93600.00	3120.00	260.00	2600.00	360.00	0.00	21360.00	0.00	121300.00

- I am sending the scholarship proposals for the year. 2021-2022
- 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

Date : 04-Jan-2022

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 : 20210001

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	201904009ADW00059	AARTHI	SC	038600101011987	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
2	201904009ADW00049	DEVA	SC	8563108055516	CNRB0008563	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
3	201904009ADW00068	DHANUSH	SC	6395195904	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
4	201904009ADW00072	DHEENA	SC	51200100002883	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
5	201904009ADW00062	ELUMALAI	SC	356602120003293	UBIN0535664	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
6	201904009ADW00063	JEEVITHA	SC	35083909463	SBIN0004879	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
7	201904009ADW00050	KALAIYARASAN	SC	6756997884	IDIB000V041	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
8	201904009ADW00051	KRISHNAN	SC	6361897186	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
9	201904009ADW00052	MADHAN KUMAR	SC	356602120003053	UBIN0533301	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
10	201904009ADW00073	MADHAN	SC	67209438973	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
11	201904009ADW00053	MUKESH	SC	520101221050244	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

12	201904009ADW00054	MURALI	SC	67345931032	SBIN0070831	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
13	201904009ADW00055	NAVEEN KUMAR	SC	3934667675	CBIN0281906	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
14	201904009ADW00056	NAVEEN KUMAR	SC	6782824479	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
15	201904009ADW00066	PRASANTH	SC	457102010027938	UBIN0545716	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
16	201904009ADW00061	PRIYANKA	SC	3169101005934	CNRB0003169	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
17	201904009ADW00067	RAJKUMAR	SC	35078761614	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
18	201904009ADW00057	RAJASEKAR	SC	185610100064005	ANDB0001856	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
19	201904009ADW00069	VIGNESHWARAN	SC	6351306151	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A English

Course Year : 3

20	201904009ADW00157	AJAY	SC	0954108027332	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
21	201904009ADW00160	ARAVIND	SC	6178614890	IDIB000J015	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
22	201904009ADW00161	DHANESHWARAN	SC	457102010028090	UBIN0545716	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
23	201904009ADW00155	GOKUL	SC	3429527881	CBIN0284974	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
24	201904009ADW00146	KAMALI	SC	6557781214	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
25	201904009ADW00153	KANIMOZHI	SC	6275563046	IDIB000T019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
26	201904009ADW00147	OVIN KUMAR	SC	6444319508	IDIB000G070	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
27	201904009ADW00154	RAJAKUMARAN	SC	6753930399	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
28	201904009ADW00148	RAKESH	SC	6758626884	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
29	201904009ADW00159	ROKESH	SC	13002122000886	ORBC0101300	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
30	201904009ADW00145	SANJAY	SC	520101221041539	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
31	201904009ADW00149	SANTHOSH KUMAR	SC	6651472516	IDIB000P148	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
32	201904009ADW00156	SATHISH BABU	SC	0954108030033	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
33	201904009ADW00257	SONALI	SC	6441530227	IDIB000T019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
34	201904009ADW00152	SUBASRI	SC	356502010119623	UBIN0535656	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
35	201904009ADW00258	SWETHA	SC	999620176	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
36	201904009ADW00151	VIGASINI	SC	50497282270	ALLA0212116	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
37	201904009ADW00150	VIGNESH	SC	194300101005500	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A History

Course Year : 3

38	201904009ADW00026	AJAY	SC	36264801298	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
39	201904009ADW00017	ANBAZHAGAN	SC	061610100023248	ANDB0000616	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
40	201904009ADW00018	BARATH KUMAR	SC	520101221050430	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
41	201904009ADW00028	CHINNARAJI	SC	6458073598	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
42	201904009ADW00023	HEMALATHA	SC	3941630497	CBIN0281906	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
43	201904009ADW00021	HEMASUNDAR	SC	6226030865	IDIB000T065	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
44	201904009ADW00033	NISHA	SC	6331827306	IDIB000D003	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
45	201904009ADW00034	PAPITHA	SC	836010510006373	BKID0008360	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
46	201904009ADW00030	RAGHUL	SC	6354808046	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
47	201904009ADW00035	RASIKA	SC	33723049859	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
48	201904009ADW00022	SAMIVEL	SC	35294679256	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
49	201904009ADW00024	SARASWATHI	SC	10011236951	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
50	201904009ADW00036	SIVAKUMARI	SC	6189020450	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
51	201904009ADW00031	VIJAY	SC	6579050357	IDIB000M263	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A Tamil

Course Year : 3

52	201904009ADW00142	ABI	SC	6358667882	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
53	201904009ADW00143	ABINESH	SC	6360431772	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
54	201904009ADW00140	ASWITH KUMAR	SC	6363621035	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
55	201904009ADW00139	SARAN	SC	061610100060425	ANDB0000616	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
56	201904009ADW00138	SNEHA	SC	34052878641	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
57	201904009ADW00137	SUJITHA	SC	10011860595	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
58	201904009ADW00144	VIJAYAKUMAR	SC	6352401849	IDIB000P148	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
59	201904009ADW00135	VIKRAM	SC	6360659129	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.B.A -

Course Year : 3

60	201904009ADW00101	KABILAN	SC	021301000032950	IOBA0000213	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
61	201904009ADW00099	KISHORE	SC	36076636780	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
62	201904009ADW00098	NAVEEN	SC	42680100007164	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
63	201904009ADW00102	SANTHOSH	SC	6625889257	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
64	201904009ADW00100	VALLARASU	SC	6146435670	IDIB000A029	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Com-

Course Year : 3

65	201904009ADW00189	AKASH	SC	35514484024	SBIN0013074	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
66	201904009ADW00186	ARCHANA	SC	62552410002773	SYNB0006255	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
67	201904009ADW00188	ARUN KUMAR	SC	6462497615	IDIB000V067	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
68	201904009ADW00193	DINESH KUMAR	SC	6406180397	IDIB000P131	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
69	201904009ADW00191	ELAYA RAJA	SC	33206124203	SBIN0007127	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
70	201904009ADW00197	JOTHI	SC	32724052926	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
71	201904009ADW00182	KAVIYANJALI	SC	6199574984	IDIB000A016	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
72	201904009ADW00184	LOKESH	SC	078201000013796	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
73	201904009ADW00190	MADHAVAN	SC	0109301000044723	LAVB0000109	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
74	201904009ADW00183	MAHAVISHNU	SC	301901111002175	VIJB0003019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
75	201904009ADW00192	MOHANRAJ	SC	194300101004422	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
76	201904009ADW00199	NANDHINI	SC	6166554923	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
77	201904009ADW00196	RAKKI	SC	6274648003	IDIB000M263	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
78	201904009ADW00180	SANTHA KUMAR	SC	6308675553	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
79	201904009ADW00195	SNEGA	SC	51200100003405	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
80	201904009ADW00185	UDHAYAKANTH	SC	1737170000010374	KVBL0001737	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
81	201904009ADW00200	VIGNESH	SC	194300101004426	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
82	201904009ADW00187	VIJAYAKUMAR	SC	36532443282	SBIN0007611	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
83	201904009ADW00194	VINEETH KUMAR	SC	6663191225	IDIB000G070	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
84	201904009ADW00181	YOGESHWARAN	SC	3473204652	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Sc Chemistry

Course Year : 3

85	201904009ADW00104	ABHISHAKE	SC	35073920387	SBIN0004870	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
86	201904009ADW00124	AISHWARYA	SC	346101000011001	IOBA0003461	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
87	201904009ADW00110	ARCHANA	SC	6176018174	IDIB000A059	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
88	201904009ADW00107	ARUNKUMAR	SC	272610100007231	ANDB0002726	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
89	201904009ADW00112	BHUVANESHWARI	SC	35075630301	SBIN0013074	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
90	201904009ADW00126	DEENA	SC	107801000019810	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
91	201904009ADW00127	JAYASURYA	SC	35835545312	SBIN0003865	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
92	201904009ADW00108	JEEVA	SC	32889586890	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
93	201904009ADW00114	KABILAN	SC	10021890482	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
94	201904009ADW00118	KANIMOZHI	SC	6261300504	IDIB000E036	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
95	201904009ADW00109	NITHYAPRIYAN	SC	35411564756	SBIN0000862	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
96	201904009ADW00132	NITHESH KUMAR	SC	35545563475	SBIN0014620	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
97	201904009ADW00119	PRAVEEN KUMAR	SC	6752726964	IDIB000M184	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
98	201904009ADW00131	RAJESHWARI	SC	301901111002589	VIJB0003019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
99	201904009ADW00134	RAMYA	SC	301901111001853	VIJB0003019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
100	201904009ADW00115	RAMESH	SC	836110110011606	BKID0008361	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
101	201904009ADW00120	RAMESH	SC	107801000020295	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
102	201904009ADW00133	ROVINDH	SC	837210110003144	BKID0008372	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
103	201904009ADW00103	RUTHRA MURTHY	SC	33923213767	SBIN0007013	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
104	201904009ADW00116	SANJAY	SC	6607297603	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
105	201904009ADW00111	SANDHIYA	SC	32487415505	SBIN0001618	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
106	201904009ADW00125	SANTHOSH	SC	35915723262	SBIN0000264	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
107	201904009ADW00105	SARAVANAN	SC	35090558367	SBIN0000775	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
108	201904009ADW00121	SARAN RAJ	SC	35726118396	SBIN0005356	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
109	201904009ADW00113	SASI KUMAR	SC	10012259560	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
110	201904009ADW00122	SURYA	SC	33732551532	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

111	201904009ADW00128	SURIYA	SC	356602120001599	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
112	201904009ADW00123	UDHAYANIDHI	SC	520101221043280	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
113	201904009ADW00106	VIKIRAM	SC	6360429923	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Computer Science

Course Year : 3

114	201904009ADW00039	BALAJI	SC	6167004194	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
115	201904009ADW00045	BHARATH	SC	6242506370	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
116	201904009ADW00038	JOTHIKA	SC	32951653064	SBIN0003865	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
117	201904009ADW00041	KARTHIK	SC	62502010027118	SYNB0006250	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
118	201904009ADW00037	KARTHIKEYAN	SC	6387613184	IDIB000R036	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
119	201904009ADW00048	MANJU	SC	1075108018029	CNRB0001075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
120	201904009ADW00042	RAMANA	SC	185610100045204	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
121	201904009ADW00047	SIVAPRIYA	SC	10012233799	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
122	201904009ADW00044	SUDHAKAR	SC	6403103891	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
123	201904009ADW00046	VELU	SC	4012120000185	CNRB0004012	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
124	201904009ADW00040	YAMINI	SC	2976289101	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Mathematics

Course Year : 3

125	201904009ADW00088	AJITH	SC	333202010036672	UBIN0533327	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
126	201904009ADW00090	AMUL RAJ	SC	038600101014216	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
127	201904009ADW00092	ARTHI	SC	36186349305	SBIN0004879	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
128	201904009ADW00089	ARUMUGAM	SC	1855108008910	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
129	201904009ADW00091	CHANDRU KUMAR	SC	6429031246	IDIB000A029	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
130	201904009ADW00256	GOWTHAM	SC	257001000002460	IOBA0002570	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
131	201904009ADW00086	KAMALESHWARAN	SC	836611610000072	BKID0008366	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
132	201904009ADW00097	MADHU	SC	35602643814	SBIN0000993	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
133	201904009ADW00085	MANJUNATHAN	SC	6357538960	IDIB000S012	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
134	201904009ADW00093	PAVITHRAN	SC	6367534498	IDIB000G070	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

135	201904009ADW00084	SUBRAMANI	SC	248401000004595	IOBA0002484	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
136	201904009ADW00094	SURYA	SC	6358953907	IDIB000T022	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
137	201904009ADW00087	SWATHI	SC	34211661120	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
138	201904009ADW00096	VARSHA	SC	13002122001362	ORBC0101300	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
139	201904009ADW00095	VIKRAM VARMA	SC	356602120002984	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Nutrition and Dietetics

Course Year : 3

140	201904009ADW00078	AJITH	SC	356602120003169	UBIN0535664	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
141	201904009ADW00076	ATHISH	SC	356602120003171	UBIN0535664	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
142	201904009ADW00079	DHANAARASAN	SC	2143010026521	UTBI0VLR17	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
143	201904009ADW00082	DHEEPIKA	SC	520101221027900	CORP0000386	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
144	201904009ADW00075	GOWTHAM	SC	062401000020056	IOBA0000624	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
145	201904009ADW00077	JAYACHANDIRA	SC	836110110011608	BKID0008361	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
146	201904009ADW00074	KARTHICK	SC	021301000033585	IOBA0000213	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
147	201904009ADW00080	MADHAVAN	SC	6351069572	IDIB0000010	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
148	201904009ADW00081	POORNIMA	SC	1075108017597	CNRB0001075	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
149	201904009ADW00083	SHAMITHA	SC	194300101003144	CORP0001943	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 3

150	201904009ADW00179	AGAIYA	SC	028900101022347	CORP0000289	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
151	201904009ADW00167	AKASH	SC	269001000010031	IOBA0002690	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
152	201904009ADW00178	DURGADEVI	SC	021301000028549	IOBA0000213	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
153	201904009ADW00174	JEGADEESH	SC	107801000020329	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
154	201904009ADW00168	KARAN	SC	33732527281	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
155	201904009ADW00164	KEERTHANA	SC	6379979375	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
156	201904009ADW00173	LOKESH	SC	10019998059	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
157	201904009ADW00177	MAHALAKSHMI	SC	6185617188	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
158	201904009ADW00171	NANDHAKUMAR	SC	356602010123164	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

159	201904009ADW00165	PRIYA	SC	010301000060946	IOBA0000103	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
160	201904009ADW00176	RAJKUMAR	SC	356602120000148	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
161	201904009ADW00172	RANJAN	SC	5619108000044	CNRB0005619	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
162	201904009ADW00175	SANJAY	SC	1855120000049	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
163	201904009ADW00162	SEENUVASAN	SC	10021949370	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
164	201904009ADW00163	SUBHALAKSHMI	SC	6446093020	IDIB000M075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
165	201904009ADW00255	SURUTHI	SC	356602010107661	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
166	201904009ADW00169	THILLAI VILLALAN	SC	6637431623	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
167	201904009ADW00170	VASIGARAN	SC	135900101008446	CORP0001359	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Zoology

Course Year : 3

168	201904009ADW00016	BARATH	SC	35093755410	SBIN0007611	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
169	201904009ADW00011	BHUVANESHWARI	SC	6487301249	IDIB000V067	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
170	201904009ADW00004	GUNASUNDHARI	SC	520101221029601	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
171	201904009ADW00009	JAYANANDHINI	SC	6353263839	IDIB000O001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
172	201904009ADW00010	JAYASURIYA	SC	6489404378	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
173	201904009ADW00013	RADHA	SC	038700101022633	CORP0000387	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
174	201904009ADW00008	SURIYA	SC	35365869125	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
175	201904009ADW00005	THANGA TAMILARASU	SC	6307712554	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
176	201904009ADW00003	THIRUGNANAM	SC	057301000029718	IOBA0000573	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
177	201904009ADW00006	VIKRAM	SC	836010510006421	BKID0008360	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
178	201904009ADW00002	VINOTH E	SC	6362585777	IDIB000T019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : M.A History

Course Year : 2

179	202004009ADW00016	GANGATHARASASTHRI S	SC	1888170000001013	KVBL0001888	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
180	202004009ADW00020	KIRUTHIGA D	SC	37025435033	SBIN0002192	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
181	202004009ADW00018	ROHINI E	SC	2965050971	CBIN0281906	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
182	202004009ADW00019	SNEHA S	SC	33352880579	SBIN0015899	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00

183	202004009ADW00017	SRINATH M	SC	6227260210	IDIB000T022	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
Course : M.B.A(ARTS)														
Course Year : 2														
184	202004009ADW00013	JAGATHESWARAN A	SC	6244604853	IDIB000P148	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
185	202004009ADW00012	PRITHIVI RAJ K	SC	0290053000017140	SIBL0000290	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
186	202004009ADW00011	RAJESWARI G M	SC	0954108026370	CNRB0000954	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
Course : M.Com-														
Course Year : 2														
187	202004009ADW00014	PRAVEEN B	SC	6169444384	IDIB0000W01	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
188	202004009ADW00015	RAJESH S	SC	6234084936	IDIB000P086	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
Course : M.Sc Chemistry														
Course Year : 2														
189	202004009ADW00002	JAYARAM S	SC	6275954154	IDIB000P148	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
190	202004009ADW00023	KEERTHANA D	SC	881590540	IDIB000T019	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
191	202004009ADW00003	LAVANAYA M	SC	32628142572	SBIN0007126	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
192	202004009ADW00004	NANDHINI K	SC	6174211613	IDIB000W010	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
Course : M.Sc Computer Science														
Course Year : 2														
193	202004009ADW00006	BALASWETHA S	SC	457102010025811	UBIN0545716	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
194	202004009ADW00007	HEMALATHA D	SC	063401000034041	IOBA0000634	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
195	202004009ADW00008	REVATHI D	SC	33930394989	SBIN0005356	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
Course : M.Sc Physics														
Course Year : 2														
196	202004009ADW00005	SIVA KUMAR K	SC	277701000007991	IOBA0002777	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
Course : M.Sc Zoology														
Course Year : 2														
197	202004009ADW00021	AJITH KUMAR	SC	34194098614	SBIN0008113	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
198	202004009ADW00010	AMALA M	SC	32707915714	SBIN0000947	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

199	202004009ADW00022	ARUN KUMAR S	SC	3294426372	CBIN0281906	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
200	202004009ADW00009	DURAI SINGAM D	SC	33270729799	SBIN0007126	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
						647000.0	24000.0	2220.00	20000.0	3180.0	0.00	176100.00	0.00	872500.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- 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