917

20 MAR 2024

From	To
District Backward Classes and Minorites Welfare Officer, District Backward Classes and Minorites Welfare Office, Tiruppur.	The Principal, Chikkanna Govt. Arts College, Tiruppur – 02.

R.C.No: 4525/G1/2023 **Date:** 19-03-2024

Sir,

Sub : Backward Classes, Most Backward Classes and Minorities Welfare – Tiruppur District – Sanction of Postmatric Scholarship for the academic year 2018-2019 to 2022-2023 - Authentication – Reg.

Ref : Tiruppur, Chikkanna Govt. Arts College Principal's letter R.C.No:770/C/2024, Dt:12.03.2024 & 19.03.2024.

****

This is to certify that the following No. of Students of Chikkanna Government Arts College, Tiruppur has been sanctioned the Backward Classes and Minorites Welfare Postmatric Scholarship for the academic year 2018-2019 to 2022-2023.

S.No.	Academic Year	No. of Students	Amount Santioned (in INR)
01	2018-2019	1225	1976032/-
02	2019-2020	1047	1664356/-
03	2020-2021	1173	1856964/-
04	2021-2022	1291	4231530/-
05	2022-2023	1348	4425995/-

19/03/2024

For District Backward Classes
and Minority Welfare Officer,
Tiruppur.

...IKKANNA Govt Arts College Tirupur ... Assistant, Tirupur

...pplications Received Summary

2018-2019

Institute Name : CHIKKANNA Govt Arts College Tirupur

Academic Year : 2018-2019

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20180014	48	67012.00	10-01-2019	10-01-2019
20180002	42	95266.00	27-12-2018	27-12-2018
20180031	65	103356.00	10-01-2019	10-01-2019
20180[illegible]	25	37014.00	10-01-2019	10-01-2019
20180036	54	64906.00	10-01-2019	10-01-2019
20180006	49	69807.00	27-12-2018	27-12-2018
20180018 - Fresh	150	245703.00	20-02-2019	20-02-2019
20180003	33	55473.00	19-12-2018	19-12-2018
20180004	59	85698.00	19-12-2018	19-12-2018
20180021 - F	150	278589.00	14-03-2019	14-03-2019
20180009	16	29220.00	27-12-2018	27-12-2018
20180017 - F	102	159790.00	20-02-2019	20-02-2019
20180011	(27)	(43101.00)	10-01-2019	10-01-2019
20180013	24 4	35352 5620.00	27-12-2018	27-12-2018
20180015	11	19715.00	10-01-2019	10-01-2019
20180001	4	8252.00	28-12-2018	28-12-2018
20180005	52	60632.00	26-12-2018	26-12-2018
20180004	84	114301.00	26-12-2018	26-12-2018
20180008	38	58408.00	27-12-2018	27-12-2018
20180006	39	50847.00	27-12-2018	27-12-2018
20180022	15	23087.00	14-03-2019	14-03-2019
20180020 - F	150	287411.00	14-03-2019	14-03-2019
20180023	8	12824.00	15-03-2019	15-03-2019

FRESH

BC -

NBC -

ONC -

RENEWAL

BC -

NBC -

ONC -

TOTAL

BC -

NBC -

ONC -

1225 ✓

- 575

-650

(2/3)

1976032/-

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

15/3/2019

DEPARTMENT OF BACKWARD CLASSES WELFARE

WELCOME CHIKKANNA Govt Arts College Tirupur - Principal, Tirupur

Application Status - 2019-2020

Institute Name : CHIKKANNA Govt Arts College, Tirupur

Batch No.	No. of Students	Amount Claimed	Status
20190001	145	202017.00	Sanctioned on 13-12-2019
20190002	142	187328.00	Sanctioned on 13-12-2019
20190003	142	194475.00	Sanctioned on 13-12-2019
20190004	142	229917.00	Sanctioned on 13-12-2019
20190005	134	215794.00	Sanctioned on 13-12-2019
20190006	8	11271.00	Sanctioned on 13-12-2019
20190007	150	287799.00	Sanctioned on 03-03-2020
20190008	150	275214.00	Sanctioned on 03-03-2020
20190009	31	55155.00	Sanctioned on 03-03-2020
20190010	1	1876.00	Sanctioned on 03-03-2020
20190011	2	3510.00	Sanctioned on 03-03-2020
	1047	1664356/-	

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tirupur

Scholarship Applications Received Summary

◉ 2020-2021

Institute Name : CHIKKANNA Govt Arts College Tirupur

Academic Year : 2020-2021

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20200005	95	137275.00	21-01-2021	21-01-2021
20200003	96	130250.00	21-01-2021	21-01-2021
20200007	78	139216.00	21-01-2021	21-01-2021
20200001	38	44308.00	21-01-2021	21-01-2021
20200006	139	191695.00	21-01-2021	21-01-2021
20200002	76	95130.00	21-01-2021	21-01-2021
20200008	71	139232.00	11-02-2021	26-02-2021
20200004	92	109019.00	21-01-2021	21-01-2021
20200013	102	166257.00	24-03-2021	24-03-2021
20200009	150	271775.00	02-03-2021	02-03-2021
20200011	38	69547.00	02-03-2021	02-03-2021
20200010	150	286947.00	02-03-2021	02-03-2021
20200012	48	76313.00	02-03-2021	02-03-2021
	1173	1856964		

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tiru

Scholarship Applications Received Summary

◉ 2021-2022

Institute Name : CHIKKANNA Govt Arts College Tirupur

Academic Year : 2021-2022

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20210006	1	2805.00	08-12-2021	08-12-2021
20210005	139	378303.00	08-12-2021	08-12-2021
20210003	149	446110.00	08-12-2021	08-12-2021
20210004	149	413795.00	08-12-2021	08-12-2021
20210002	149	418220.00	08-12-2021	08-12-2021
20210001	149	466279.00	08-12-2021	08-12-2021
20210010	82	354806.00	12-02-2022	12-02-2022
20210011	6	23718.00	04-03-2022	04-03-2022
20210013	8	31624.00	30-06-2022	30-06-2022
20210007	150	623157.00	12-02-2022	12-02-2022
20210008	150	499336.00	12-02-2022	12-02-2022
20210009	150	537873.00	12-02-2022	12-02-2022
20210012	9	35504.00	30-06-2022	30-06-2022

1291 ₹2351530/-

DEPARTMENT OF BACKWARD CLASSES WELFARE

WELCOME CHIKKANNA Govt Arts College Tirupur - Principal, Tirupur

Application Status - 2022-2023

Institute Name : CHIKKANNA Govt Arts College Tirupur

Batch No.	No. of Students	Amount Claimed	Status
20220001	149	472396.00	Sanctioned and Cheque disbursed to Institution.
20220002	150	484750.00	Sanctioned and Cheque disbursed to Institution.
20220003	150	355613.00	Sanctioned and Cheque disbursed to Institution.
20220004	150	333734.00	Sanctioned and Cheque disbursed to Institution.
20220005	150	410190.00	Sanctioned and Cheque disbursed to Institution.
20220006	69	293887.00	Sanctioned and Cheque disbursed to Institution.
20220007	147	540178.00	Sanctioned and Cheque disbursed to Institution.
20220008	144	531651.00	Sanctioned and Cheque disbursed to Institution.
20220009	139	637576.00	Sanctioned and Cheque disbursed to Institution.
20220010	76	263886.00	Sanctioned and Cheque disbursed to Institution.
20220011	11	49173.00	Sanctioned and Cheque disbursed to Institution.
20220012	12	49535.00	Sanctioned and Cheque disbursed to Institution.
20220013	1	3426.00	Sanctioned and Cheque disbursed to Institution.
	1348	4425995/-	

(918)

20 MAR 2024

From

District Scheduled Caste and Tribal Welfare Officer,
District Scheduled Caste and Tribal Welfare Office,
Tiruppur.

To

The Principal,
Chikkanna Govt. Arts College,
Tiruppur – 02.

R.C.No: 462/2024/ஐஎ-10 **Date:** 19-03-2024

Sir,

Sub : Welfare of Scheduled Caste and Tribal Office – Tiruppur District – Sanction of Postmetric Scholarship for the academic year 2018-2019 to 2022-2023 - Authentication – Reg.

Ref : Tiruppur, Chikkanna Govt. Arts College Principal's letter R.C.No:770/C/2024, Dt:12.03.2024 & 19.03.2024.

****

This is to certify that the following No. of Students of Chikkanna Government Arts College, Tiruppur has been sanctioned the Scheduled Caste and Tribal Welfare Postmatric Scholarship for the academic year 2018-2019 to 2022-2023.

S.No.	Academic Year	No. of Students	Amount Santioned (in INR)
01	2018-2019	572	3484630/-
02	2019-2020	494	3245521/-
03	2020-2021	472	2679058/-
04	2021-2022	523	2969070/-
05	2022-2023	463	

for 19/3/24
District Adi Dravidar
and Tribal Welfare Officer,
Tiruppur.

Sat Nov 16 2019 2:56:14 PM

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

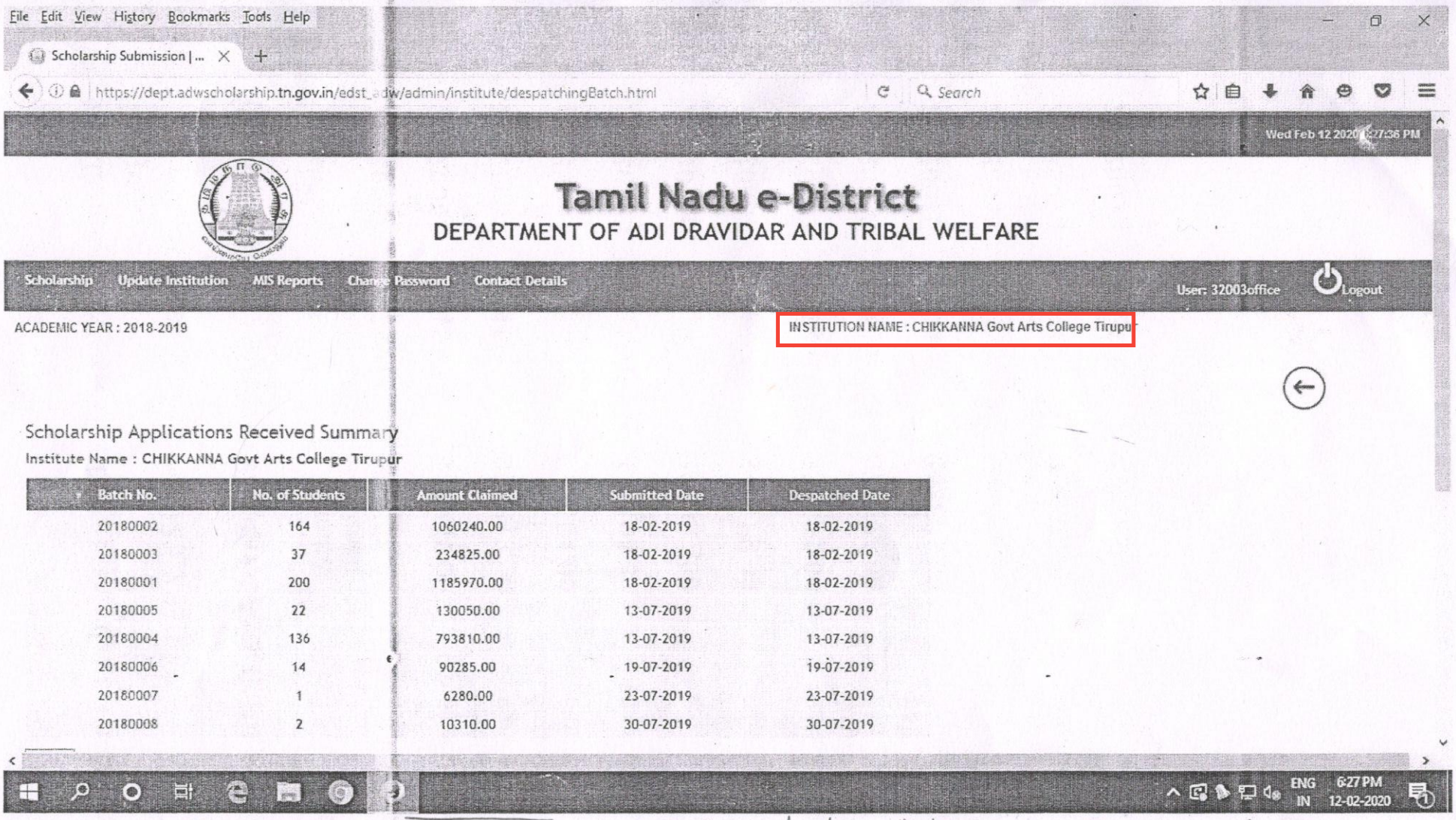
Click on the number to view Student Details

2018-2019 2017-2018

Student Scholarship Status for 2018-2019

Institute				District				
Applications Registered	Forwarded	Pending	Rejected	Approved		Rejected Application	Pending	Cre
				No. of Applicant	Amount			No. of Applicant
576	576	0	0	572	34,84,630	4	0	528

Back



Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20180002	164	1060240.00	18-02-2019	18-02-2019
20180003	37	234825.00	18-02-2019	18-02-2019
20180001	200	1185970.00	18-02-2019	18-02-2019
20180005	22	130050.00	13-07-2019	13-07-2019
20180004	136	793810.00	13-07-2019	13-07-2019
20180006	14	90285.00	19-07-2019	19-07-2019
20180007	1	6280.00	23-07-2019	23-07-2019
20180008	2	10310.00	30-07-2019	30-07-2019

Applied ⇒ 576 3511770 Rejected by Welfare ⇒ 04

Approved by Welfare ⇒ 572 3484630/-

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

WELCOME CHIKKANNA Govt Arts College Tirupur - Principal, Tirupur

Application Status - 2019-2020

Institute Name : CHIKKANNA Govt Arts College,Tirupur

20190001	200	1264960.00	Sanctioned and Cheque disbursed to Institution.
20190002	83	524866.00	Sanctioned and Cheque disbursed to Institution.
20190004	118	853575.00	Sanctioned and Cheque disbursed to Institution.
20190005	5	34405.00	Sanctioned and Cheque disbursed to Institution.
20190006	20	124090.00	Sanctioned and Cheque disbursed to Institution.
20190007	1	7325.00	Sanctioned and Cheque disbursed to Institution.
20190008	1	5270.00	Sanctioned and Cheque disbursed to Institution.
20190009	2	13885.00	Sanctioned and Cheque disbursed to Institution.
20190010	7	44935.00	Sanctioned and Cheque disbursed to Institution.
20190011	1	5870.00	Sanctioned and Cheque disbursed to Institution.
20190012	13	95745.00	Sanctioned and Cheque disbursed to Institution.
20190013	1	7365.00	Sanctioned and Cheque disbursed to Institution.
20190014	1	5750.00	Sanctioned and Cheque disbursed to Institution.
20190003	41	257480.00	Sanctioned and Cheque disbursed to Institution.

494 3245521/-

Tamil Nadu e-Distr

DEPARTMENT OF ADI DRAVIDAR AND TR

cholarship | Update Institution | MIS Reports | Change Password | Contact Details

ADEMIC YEAR : 2020-2021

INSTITUTION NAME : CHIKKANNA Govt Arts Coll

cholarship Applications Received Summary

nstitute Name : CHIKKANNA Govt Arts College Tirupur

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20200003	31	185391.00	11-02-2021	11-02-2021
20200010	4	21040.00	04-03-2021	04-03-2021
20200012	1	5915.00	08-03-2021	08-03-2021
20200001	200	1132124.00	11-02-2021	11-02-2021
20200002	44	236905.00	11-02-2021	11-02-2021
20200004	144	818176.00	22-02-2021	22-02-2021
20200005	13	78420.00	22-02-2021	22-02-2021
20200011	1	6455.00	05-03-2021	08-03-2021
20200006	4	19320.00	22-02-2021	22-02-2021
20200007	1	4870.00	22-02-2021	22-02-2021
20200008	17	94097.00	26-02-2021	26-02-2021
20200009	3	18635.00	26-02-2021	26-02-2021
20200013	9	57710.00	31-03-2021	31-03-2021

Back

472 2679058/-

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship Applications Received Summary

Institute Name : CHIKKANNA Govt Arts College Tirupur

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20210001	200	1070730.00	03-01-2022	03-01-2022
20210002	67	388490.00	03-01-2022	03-01-2022
20210003	25	150990.00	03-01-2022	03-01-2022
20210004	200	1161540.00	10-02-2022	10-02-2022
20210005	16	102260.00	10-02-2022	10-02-2022
20210006	12	73700.00	10-02-2022	10-02-2022
20210007	3	21360.00	14-02-2022	14-02-2022

Back

523 2969070/-

CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPPUR - 641 602

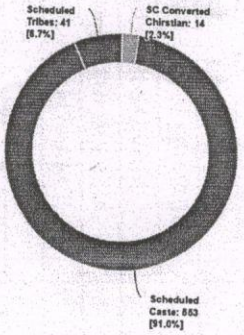
2022-2023 SC/SC(A)/ST SCHOLARSHIP DETAILS

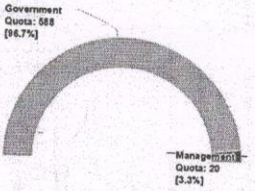
NUMBER OF APPLICATIONS SUBMITTED	608
AMOUNT DISBURSED TO STUDENTS	**463**
NOT SEEDED	78
IN-ACTIVE ACCOUNT	64
NUMBER OF LATE APPLICATION FORWARDED	3

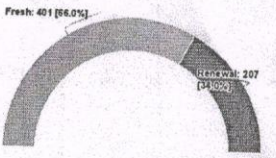
Active
507

Inactive
7

Not Seeded
94







SC Converted Chrstian
14 [2.30%]

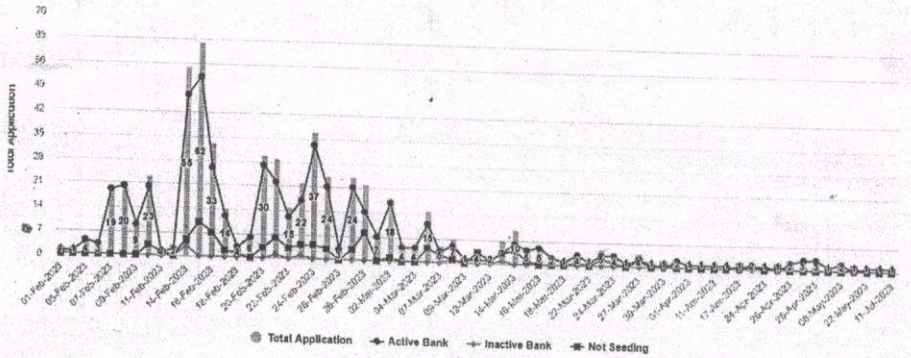
Scheduled Caste
553 [90.95%]

Scheduled Tribes
41 [6.74%]

Government Quota
588 [96.71%]

Management Quota
20 [3.29%]

Fresh
401 [65.95%]



Search

#	DATE	COMPLETED APPLICATION	ACTIVE BANK	INACTIVE BANK	CANCELLED BANK
1	01-Feb-2023	1	1	0	0
2	04-Feb-2023	1	1	0	0
3	05-Feb-2023	4	4	0	0
4	06-Feb-2023	3	3	0	0
5	07-Feb-2023	19	19	0	0
6	08-Feb-2023	20	20	0	0
7	09-Feb-2023	9	9	0	0
8	10-Feb-2023	23	20	0	0
9	11-Feb-2023	2	1	0	0
10	13-Feb-2023	2	2	0	0
	OVERALL TOTAL	608	507	7	0

Show 10 entries

Showing 1 to 10 of 67 entries

Previous 1

463 - Amount Disbursed.
78 - Not Seeded.
64 - DN-Active A/c.
3 - Late forwarded.
608 Nos.

Renewal - 207
New - 401
608

Chikkanna Governemnt Arts College, Tirupur -641 602

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year 2022-23

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year 2022-23

S.No	Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
			Number of students	Amount in Rs.	Number of students	Amount	
1	2022-23	Puthumai Pen Scholarship Scheme for Girl Childern (Rupees 1000/- Per Month 362 Beneficaries	362	4344000	-	-	
2	2022-23	OBC Scholarships	1291	4231530	-	-	
3	2022-23	SC/ST Scholarship	530	3017320	-	-	
4	2022-23	Tamil Medium Stipend	379	341100	-	-	
		Total	**(362+1821+379) Students**	**11933950**			

CHIKKANNA GOVT. ARTS COLLEGE TIRUPUR

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

Chikkanna Government Arts College, Tiruppur – 641 602

Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

The Government of TamilNadu has launched Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme to enhance the enrolment ratio of girls from Government schools to Higher Education Institutions. Through this scheme, the financial assistance of Rs. 1000/month will be provided to the girls till their completion of UG degree/Diploma/ITI/any other recognized course. The incentive amount under this scheme will be disbursed directly into the student's Bank Account. It was later Rechristened as Puthumaipen Scheme. The Scheme was Started in the Academic Year 2022-23

MR Scheme Link: https://penkalvi.tn.gov.in/pre-login.php

Link under Rechristened Puthumai Pen Scheme: https://www.pudhumaipenn.tn.gov.in/

List of Girl Student Benefeciaries Under MR/Puthumai Pen Scheme

S.No	For Academic Year	Number of Beneficiaries
1	III UG	112
2	II uG	126
3	I UG	124
Total		**362**



MR_(2020-2023 Batch) Passed Out UG List

	STUDENT_ID	STUDENT_NAME	GUARDIAN_NAME	AADHAR_NO	STUDENT_MOBILE_NO	STUDENT_EMIS_NO	CATEGORY	COMMUNITY	COLLEGE_DEPARTMNET_NAME	COLLEGE_COURSE_TITLE	COLLEGE_JOINING_YEAR	COLLEGE_APPROVAL_STATUS	BANK_NAME	BRANCH_NAME	PHASE
1	TUP0483989	KUSHPU H		873478325284	6382892051	3312220060700560	OC	GENERAL	BUSINESS ADMINISTRATION	B.B.A.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
2	TUP0484149	BHUVANESHWARI A		484256288189	9361426637	3312220430309450	MBC	GENERAL	BUSINESS ADMINISTRATION	B.B.A.	2020	APPROVED	STATE BANK OF INDIA	STATE BANK OF INDIA	2
3	17391	BHAKIALAKSHMI P	PARAMASIVAM M	'450489259899	8190097543		GENERAL	BC	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
4	27540	KALAIVANI R	RAVICHANDRAN	'367381644919	7904070769	3312220000000000	GENERAL	BC	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
5	30421	KEERTHANA P	Palaniyappan	'614619820706	7548893433		GENERAL	BC	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
6	160795	SHAMEERA H	J HAROONSHERIF	'597752182493	6379725648		GENERAL	BC(Muslim)	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR	1
7	181800	AMUTHA P	Palani	'292440354345	8870968347		SC	SC	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	CANARA BANK	TIRUPPUR COLLECTORATE	1
8	203530	GOMATHI N	NAGARAJ	'983501283916	8220755873	3312220000000000	SC	SC(A)	BUSINESS ADMINSTRATION	B.B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
9	109982	UMA R	RADHAKRISHNAN P	'453611364632	9092814303	3315130000000000	GENERAL	MBC	CHEMISTRY	B.SC	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
10	135638	AISWARYA L	LOGANATHAN S	'418767858745	9791539275	3312220000000000	GENERAL	MBC	CHEMISTRY	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
11	81026	INDHUMATHI D	DEVARAJ	'453885425958	9025491735	3306170000000000	SC	SC	CHEMISTRY	B.SC	2020	APPROVED	INDIAN BANK	MOTHAKAL	1
12	180512	LATHA MANGESHKAR K	KODEESWARAN T	'536698765114	9597832380	3312220000000000	SC	SC	CHEMISTRY	B.SC	2020	APPROVED	CANARA BANK	THIRUMAZHAPADI	1
13	70155	KIRUBASRI D	DURAISAMY C	'694272169092	9003435429	3305020000000000	SC	SC(A)	CHEMISTRY	B.SC	2020	APPROVED	INDIAN BANK	THOPPUR	1
14	TUP0490366	DEEPA G		518363565916	6382295736	3316080190100250	BC-Others	GENERAL	CHEMISTRY	B.SC.	2020	APPROVED	INDIAN BANK	INDIAN BANK	2
15	5242	DEVADHARSHINI R	RAJA D	'235483101861	9159615281	3312220000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	CANARA BANK	TIRUPPUR COLLECTORATE	1
16	13187	SIVARANJANI M	MURUGAIYAN M	'451496724302	6374915624	3312220000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
17	13464	MAHALAKSHMI P	PERUMALSAMY P	'700730333318	6384192215	3312220000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	STATE BANK OF INDIA	THENNAMPALAYAM	1
18	18191	MAHALAKSHMI A	ARIVAZHAGAN	'896393138714	9487485474	3312220000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
19	46691	PRIYANKA K	KAYAMBU D	'728773496132	9566561580	3312160000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	STATE BANK OF INDIA	AVANASHI	1
20	112856	SANTHIYAA K	KANAGARAJ	'518628353809	9994386074	3312220000000000	GENERAL	BC	COMMERCE	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
21	22919	YUVASRI K	KARUPPASAMI C	'352317148810	6380549054	3312220000000000	GENERAL	MBC	COMMERCE	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
22	28269	ISWARYA T	THANGAVEL P	'965696859070	6383348012	3312160000000000	GENERAL	MBC	COMMERCE	B.COM	2020	APPROVED	CANARA BANK	THEKKALUR	1
23	20239	KALAIVANI S	SANGILIDURAI A	'477554850400	9344482301	3312220000000000	SC	SC	COMMERCE	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR	1
24	207076	DIVYA A	ARJUN	'389533291639	7094735063		SC	SC	COMMERCE	B.COM	2020	APPROVED	CANARA BANK	SSI BRANCH TIRUPUR	1
25	212925	KAVIYA K	KANNAN	'834710251426	7812838461		SC	SC	COMMERCE	B.COM	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
26	TUP0487026	LOGANAYAKI S		544841786202	7708338595	3312220190901730	MBC	GENERAL	COMMERCE	B.COM.	2020	APPROVED	CANARA BANK	CANARA BANK	2
27	TUP0486728	RADHIKA R		262327624706	8248904516	3312220510200140	MBC	GENERAL	COMMERCE	B.COM.	2020	APPROVED	CANARA BANK	CANARA BANK	2
28	TUP0486714	RAHAMATHNISHA R		825782271019	8220028289	3312220300200290	BC-Muslim	GENERAL	COMMERCE	B.COM.	2020	APPROVED	CANARA BANK	CANARA BANK	2
29	TUP0487119	JANANI J		532950386584	8825433518	3312220190400300	BC-Others	GENERAL	COMMERCE	B.COM.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
30	TUP0486651	PRIYADHARSHINI J		391679029598	7603899290	3315120230300020	BC-Others	GENERAL	COMMERCE	B.COM.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
31	TUP0486497	MAHALAKSHMI M		446577493343	7826050764	3312220121000060	BC-Others	GENERAL	COMMERCE	B.COM.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
32	54065	VANITHA M	MUTHUKRISHNAN	'891929224027	8015620538	3312220000000000	GENERAL	BC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
33	55276	DEEPTHI J	JOTHI	'498811172131	7904932499	3312220000000000	GENERAL	BC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	VELAMPALAYAM	1
34	76625	M GOWRI	MAHENDRAN	'503384343719	8220080313		GENERAL	BC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	PUNJAIPULIAMPATTI	1
35	58330	MEENA V	Venkatesan	'744210111252	8098415410		GENERAL	MBC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
36	65489	G GEETHANJALI	GOVINTHASAMI	'370668087534	6379856539		GENERAL	MBC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	PUNJAIPULIAMPATTI	1
37	78761	DESIKA P	PALANIYAPPAN	'659032841551	7639988014		GENERAL	MBC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	STATE BANK OF INDIA	KUMAR NAGAR	1
38	53349	SNEKA R	RAJENDRAN	'441473533958	9843258053	3312220000000000	GENERAL	Others	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
39	59779	ISHANI P	PADMANABAN	'574212727024	8870116496	3312160000000000	SC	SC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	STATE BANK OF INDIA	AVANASHI	1
40	70080	M GAYATHRI	P Manmathan	'510260741810	8220216818		SC	SC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
41	93201	T SHANTHINI	TAMILSELVAN	'517826067141	8825476299		SC	SC	COMMERCE (COMPUTER APPLICATIONS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
42	27653	DESIKA R	RAMESH KUMAR B	'577855803689	9150702739	3312220000000000	GENERAL	BC	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
43	32146	RANJANA SHRI P	PECHIMUTHU	'598980203271	7604938736	3312220000000000	GENERAL	BC	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
44	91765	KAVIYA S	SANKAR K	'506014852680	6381307703	3312220000000000	GENERAL	BC	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
45	101558	DHANALAKSHMI V	VADIVEL	'893597996266	6385680625	3312220000000000	GENERAL	MBC	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	CANARA BANK	PERUMANALLUR	1
46	32346	SUMITHRA D	DEIVASIGAMANI	'707196156681	9790373822		SC	SC	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	CANARA BANK	THEKKALUR	1
47	81359	SINDHUMATHI A	ARUMUGAM K	'393023105044	8838610264		SC	SC(A)	COMMERCE(INTERNATIONAL BUSINESS)	B.COM	2020	APPROVED	CANARA BANK	THEKKALUR	1
48	4529	KOWSALYA G	GANESAN	'561206066059	8610768782	3312220000000000	GENERAL	BC	COMPUTER APPLICATION	BCA	2020	APPROVED	CANARA BANK	TIRUPPUR COLLECTORATE	1
49	4830	PREETHIKA P	PARAMASIVAM	'561963307859	9524332788	3312220000000000	GENERAL	BC	COMPUTER APPLICATION	BCA	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
50	5341	MERCY K	KALAIMANI	'430198316855	9791353908	3312160000000000	GENERAL	BC	COMPUTER APPLICATION	BCA	2020	APPROVED	CANARA BANK	THEKKALUR	1
51	43439	PRIYA S S	SHANMUGASUNDARAM	'452242495493	9047584644	3312220000000000	GENERAL	BC	COMPUTER APPLICATION	BCA	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
52	101411	YOGANA L	LAKSHMANAN	'629812879680	6380827545	3305070000000000	ST	ST	COMPUTER APPLICATION	BCA	2020	APPROVED	INDIAN BANK	KOZHIMEKKANUR	1
53	TUP0484188	CHRISTYPUNITHA Y		248638521001	8838284159	3312220230200210	BC-Others	GENERAL	COMPUTER APPLICATIONS	B.C.A.	2020	APPROVED	STATE BANK OF INDIA	STATE BANK OF INDIA	2
54	4906	KRISHNAVENI AYYAN PERUM	AYYAN PERUMAL	'673418707479	9566525697		GENERAL	BC	COMPUTER SCIENCE	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1

	STUDENT_ID	STUDENT_NAME	GUARDIAN_NAME	AADHAR_NO	STUDENT_MOBILE_NO	STUDENT_EMIS_NO	CATEGORY	COMMUNITY	COLLEGE_DEPARTMNET_NAME	COLLEGE_COURSE_TITLE	COLLEGE_JOINING_YEAR	COLLEGE_APPROVAL_STATUS	BANK_NAME	BRANCH_NAME	PHASE
55	6331	BHARATHI S	SIVAGNANAM S	'325374677997	9159920933		GENERAL	BC	COMPUTER SCIENCE	B.SC	2020	APPROVED	INDIAN OVERSEAS BANK	PORTONOVO	1
56	9593	DURGA A	ARUL G	'944026177116	7094600990	3306090000000000	GENERAL	BC	COMPUTER SCIENCE	B.SC	2020	APPROVED	STATE BANK OF INDIA	POLUR ADB	1
57	12327	NOORUL BASHIRIYA S	BASHEER AHAMED A	'897629111035	7305573737		GENERAL	BC(Muslim)	COMPUTER SCIENCE	B.SC	2020	APPROVED	CANARA BANK	ALANGIAM	1
58	6735	NIVETHA S	SELVARAJ S	'355341822047	6385301013	3312220000000000	SC	SC	COMPUTER SCIENCE	B.SC	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
59	9159	Kaviya E	Elavarasan R Kavitha E	'528190538999	8754262725		SC	SC	COMPUTER SCIENCE	B.SC	2020	APPROVED	CANARA BANK	AVANASHI	1
60	2720	NANDHINI A	ARUMUGAM C	'658408153513	9025442351	3312160000000000	SC	SC(A)	COMPUTER SCIENCE	B.SC	2020	APPROVED	CANARA BANK	KARAVALUR	1
61	TUP0484167	THAMARAITHANGAM P		722495743693	8754882149	3312160150200270	SC-Others	SC	COMPUTER SCIENCE	B.SC.	2020	APPROVED	CANARA BANK	CANARA BANK	2
62	TUP0490562	NIVEDHITHA A		406171515061	6369194458	3308150050601540	MBC	GENERAL	COMPUTER SCIENCE	B.SC.	2020	APPROVED	CANARA BANK	CANARA BANK	2
63	TUP0494309	SANGAVI P		372425231870	8807470812	3312160150200280	BC-Others	GENERAL	COMPUTER SCIENCE	B.SC.	2020	APPROVED	STATE BANK OF INDIA	STATE BANK OF INDIA	2
64	TUP0490648	SODALI NANDHINI S		306370942786	8012261715	3312220220600090	BC-Others	GENERAL	COMPUTER SCIENCE	B.SC.	2020	APPROVED	CANARA BANK	CANARA BANK	2
65	TUP0484743	BHARATHI E		889555936686	8220903136	3307010380200090	BC-Others	GENERAL	COMPUTER SCIENCE	B.SC.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
66	32882	SATHIYA DEVI P	PONNU SAMY K	'588427085581	9677488629		GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	INDIAN OVERSEAS BANK	THIRUMURUGANPOONDI	1
67	32970	SAHANA S	SELVARAJU N	'348497664705	9787030836	3312220000000000	GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	CANARA BANK	PERUMANALLUR	1
68	33129	BUVANESWARI M	MURUGANANDHAM M	'985329400873	8248918749		GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
69	37446	NANDHINI V	LAKSHMI V	'468905917982	9751629071		GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
70	38952	MADHUMITHA P	PARTHIBAN J	'682107673760	6374308211	3310090000000000	GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
71	74134	KOWSALYA V	VIJAYA PANDIYAN B	'454104979127	9543437715	3312220000000000	GENERAL	BC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
72	24414	MANASHAPIRABHA M	MURUGESAN	'568957367049	9092420290	3329160000000000	SC	SC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	INDIAN OVERSEAS BANK	SHENCOTTAH	1
73	32361	PAVANANDHIKA R	RAMAMOORTHY	'534535746311	9345237292	3305080000000000	SC	SC	COSTUME DESIGN and FASHION TECHNOLO	B.SC	2020	APPROVED	STATE BANK OF INDIA	HARUR	1
74	TUP0484918	PONMANI P		273397110745	8680939522	3329090310200090	SC-Others	SC	COSTUME DESIGN AND FASHION TECHNOLO	B.SC.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
75	TUP0483724	SWETHA K		802495367918	9789468483	3312220430309260	MBC	GENERAL	COSTUME DESIGN AND FASHION TECHNOLO	B.SC.	2020	APPROVED	STATE BANK OF INDIA	STATE BANK OF INDIA	2
76	TUP0484038	MUTHULAKSHMI C		749366521032	9751054159	3304070710501250	BC-Others	GENERAL	COSTUME DESIGN AND FASHION TECHNOLO	B.SC.	2020	APPROVED	CANARA BANK	CANARA BANK	2
77	87438	MIRUDHULA S	SUNDARAMOORTHY S	'869510093968	6385277622	3312220000000000	GENERAL	BC	ECONOMICS	B.A	2020	APPROVED	INDIAN BANK	KAMARAJ ROAD (TIRUPUR)	1
78	90184	MONISHA G	GANESAN	'790651169139	8807510656	3312220000000000	GENERAL	BC	ECONOMICS	B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
79	182728	PANDISELVI M	MURUGESAN B	'636286265024	7603868667	3312220000000000	GENERAL	BC	ECONOMICS	B.A	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
80	15084	JASMINE M	MANSOOR HUSSIAN B	'773059359751	6380408600	3312220000000000	GENERAL	BC(Muslim)	ECONOMICS	B.A	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
81	93563	JEEVA NANDHINI M	MURUGESH	'372777768399	8608299168	3312070000000000	GENERAL	MBC	ECONOMICS	B.A	2020	APPROVED	STATE BANK OF INDIA	PONGALUR	1
82	177415	SARANYA C	CHINNAPPAN M	'471245033248	9994668301	3312220000000000	SC	SC	ECONOMICS	B.A	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
83	4547	PRIYADHARSHINI R	RAJA D	'668000896118	9159615296	3312220000000000	GENERAL	BC	ENGLISH	B.A	2020	APPROVED	CANARA BANK	TIRUPPUR COLLECTORATE	1
84	55399	SWETHA S	SENTHILKUMAR V	'446710369039	6379805518	3312220000000000	GENERAL	BC	ENGLISH	B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
85	17409	ASHIFA U	UMMER FAROOK H	'217206265089	8825848937	3312220000000000	GENERAL	BC(Muslim)	ENGLISH	B.A	2020	APPROVED	INDIAN OVERSEAS BANK	KNIT CITY	1
86	9456	BHUVANAVALLI G	GANESAN A	'226533180889	8056495352	3312220000000000	GENERAL	MBC	ENGLISH	B.A	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
87	10332	SHALINI SANKAR	SANKAR	'786661349724	9894581655		GENERAL	MBC	ENGLISH	B.A	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
88	61944	UOORMILA V	VEERAPATHIRAN	'515805601702	9585222005	3312220000000000	GENERAL	MBC	ENGLISH	B.A	2020	APPROVED	STATE BANK OF INDIA	PERUMANALLUR	1
89	3751	HARSHINI J	JEYAMANI S	'979371404817	7397171163	3312220000000000	SC	SC	ENGLISH	B.A	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
90	4602	VASUKI D	DEVARAJ D	'883181487291	8838266485	3310190000000000	SC	SC	ENGLISH	B.A	2020	APPROVED	CANARA BANK	TIRUPPUR COLLECTORATE	1
91	7358	VAITHEESHWARI KULANTHAI	BACKIYAM K	'813752427710	6385791343		SC	SC	ENGLISH	B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
92	176224	N NESIKA	C NADIMUTHU	'571678949224	8220849653		GENERAL	BC	HISTORY	B.A.	2020	APPROVED	INDIAN OVERSEAS BANK	PERUMANALLUR	1
93	193988	ELAKKIYA K	KALIYAPPAN S	'903025320803	9524455447		GENERAL	BC	HISTORY	B.A.	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
94	199838	KRISHNAVENI B	C BALASUBIRAMANI	'813768075287	9965163052		GENERAL	BC	HISTORY	B.A.	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
95	209548	MALARKODI K	KRISHINAMOORTHY	'998607527600	9384958652		GENERAL	BC	HISTORY	B.A.	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
96	181920	PUKALARASI K	KUMAR S	'287145427842	7539939630		GENERAL	MBC	HISTORY	B.A.	2020	APPROVED	STATE BANK OF INDIA	TIRUPUR	1
97	204322	VENNILA M	MANI N	'948290070467	9361876781		GENERAL	MBC	HISTORY	B.A.	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
98	195947	KARPAGAVALLI K	KARUPASAMY	'561622268256	8754314641		SC	SC	HISTORY	B.A.	2020	APPROVED	STATE BANK OF INDIA	VEERAPANDI, TIRUPUR	1
99	18634	SONIYA V	VIJAY	'839772528789	9787591422	3312140000000000	GENERAL	MBC	MATHEMATICS	B.SC	2020	APPROVED	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
100	5934	PREETHA P	PERIYANNAN A	'500999284873	9597053312		SC	SC	MATHEMATICS	B.SC	2020	APPROVED	CANARA BANK	DEVALA	1
101	73452	SUVETHA S	SABAPATHI S	'713179816005	9751558129		SC	SC(A)	MATHEMATICS	B.SC	2020	APPROVED	INDIAN BANK	SINGARAPETTAI	1
102	TUP0506434	SRIDEVI V		725997310007	9150501944	Without EMIS No	BC-Others	GENERAL	PHYSICS	B.SC.	2020	APPROVED	CANARA BANK	CANARA BANK	2
103	19180	DHANUSRI D	DEVARAJ R	'732287887875	9789217520	3312220000000000	GENERAL	BC	TAMIL	B.A	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
104	51882	CHITHRA DEVI M	MOHAN RAJ P	'518741726214	9751054940	3312220000000000	GENERAL	BC	TAMIL	B.A	2020	APPROVED	CANARA BANK	PERUMANALLUR	1
105	159359	Geetha k	Kuppusamy M	'318951527839	9500735710		GENERAL	MBC	TAMIL	B.A	2020	APPROVED	CANARA BANK	AVINASHI II	1
106	TUP0483398	VARSHA K		444498197539	7358841977	3312220150100200	notified Comm	GENERAL	TAMIL (AIDED)	B.A.	2020	APPROVED	CANARA BANK	CANARA BANK	2
107	TUP0496950	SNEHA S		232773307437	9952678513	3312220121600080	BC-Others	GENERAL	TAMIL (AIDED)	B.A.	2020	APPROVED	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
108	82882	ABINAYA P	PANDIYAN R	'351274658179	7708472434	3312220000000000	GENERAL	BC	ZOOLOGY	B.SC	2020	APPROVED	CANARA BANK	ANNUPARPALAYAM	1
109	81053	PAKIYALAKSHMI P	PITCHAI	'696713571647	9487016724	3312220000000000	GENERAL	MBC	ZOOLOGY	B.SC	2020	APPROVED	STATE BANK OF INDIA	PERNAMALLUR	1
110	5053	PREETHI R	RAMESH J	'300282193025	7397794514	3324070000000000	SC	SC	ZOOLOGY	B.SC	2020	APPROVED	STATE BANK OF INDIA	PALAMEDU	1
111	86146	DHIVYA K	KARUPPUSAMY	'574005192485	9944546928	3312160000000000	SC	SC(A)	ZOOLOGY	B.SC	2020	APPROVED	CANARA BANK	PUNJAI PULIAMPATTI	1
112	TUP0490068	SNEKA S			6383369358	3306160880100040	C-Arunthathiy	SC	ZOOLOGY	B.SC.	2020	APPROVED	INDIAN BANK	INDIAN BANK	2

MR_(2021-2024 Batch) Current 3rd Year UG List

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name	PHASE
1	TUP0484742	PRIYANKA S	6385526039	3312220120500350	436799108120	MBC	GENERAL	2020-2021	B.B.A.	BUSINESS ADMINISTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
2	TUP0490087	SUGUNA M	8489237479	3316050140100080	759434911908	BC-Others	GENERAL	2020-2021	B.B.A.	BUSINESS ADMINISTRATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA	2
3	TUP0484831	SANDHIYA M	8754375356	3312220021000050	704084153157	BC-Others	GENERAL	2020-2021	B.B.A.	BUSINESS ADMINISTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
4	23826	KAVIYA SRI K	KUMAR M	'647654476442	8778440788	GENERAL	BC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
5	24770	SHANMUGA PRABHA M	SUMATHI	'662211289729	9025103740	GENERAL	BC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	PERUMANALLUR	1
6	114653	DIVYA R	Ramesh	'230133234839	7904191481	GENERAL	BC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	KAVANDAMPALAYAM	1
7	114869	YAMUNA MADHESWARAN	Thulasimani	'777019343175	7418833747	GENERAL	BC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	KNIT CITY	1
8	159245	BOOMIKA M	MURUGESAN P	'698111260561	9361055650	GENERAL	BC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	THADIKOMBU	1
9	8830	SREE AISWARYA RANI E	Rani chandra	'408896394552	6369518044	GENERAL	MBC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	PERUMANALLUR	1
10	30262	BAVADHARANI G	GOPALAKRISHNAN	'809290832800	9629316804	SC	SC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
11	52287	SANJAYA P	PANDIYAN	'729133944196	9043503689	SC	SC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	VEERAPANDI, TIRUPUR	1
12	182149	BHUVANESHWARI R	Rathina Kumar	'377150008578	9952524361	SC	SC	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	CANARA BANK	ANDIPALAYAM	1
13	24420	RESHMA S	SUNDARAM	'407599113094	8870594683	SC	SC(A)	2020-2021	B.B.A	BUSINESS ADMINSTRATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	CHEYUR	1
14	185087	ABINAYA A	ANBU CHEZHIYAN	'586675353880	9789515651	GENERAL	BC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
15	194206	SRIMATHI D	DURAISAMY P	'870592338167	9362707292	GENERAL	BC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
16	190860	RAHAMATHNISHA A	AMANULLA	'694945427952	7305060483	GENERAL	BC(Muslim)	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	NALLUR	1
17	194853	NAVEENABEGAM N	NAGOOR ANDAVA	'528938899421	8072779090	GENERAL	BC(Muslim)	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	CANARA BANK	KOLATHUPALAYAM	1
18	190140	BABYSHA P	PALANISAMY	'866503204503	9363346499	GENERAL	MBC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	CANARA BANK	THEERTHAMALAI	1
19	195051	BHAVADHARINI G	GOPALA KRISHNAN	'465258410355	8270701911	GENERAL	MBC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPUR J G NAGAR	1
20	191361	SANGEETHA J	JAYASANKAR P	'762512328501	9080039683	SC	SC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	INDIAN BANK	THATCHAMPATTU	1
21	195139	SANGEETHA P	PALANISAMY M	'320203509570	9791436266	SC	SC	2020-2021	B.SC	CHEMISTRY	3	2021-2022	Y	Y	Active	CANARA BANK	KARAVALUR	1
22	TUP0484656	SATHIYA P	8754653410	3312220150300120	814262207780	MBC	GENERAL	2020-2021	B.COM.	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
23	TUP0484912	MADHUMITHA J	7010795959	3312220120500340	306044960325	BC-Others	GENERAL	2020-2021	B.COM.	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
24	34523	SARANYADEVI R	RAJKUMAR A	'730395457903	9566551899	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPUR J G NAGAR	1
25	37101	KAVIYA DEVI M	MUTHU KUMAR	'538243645597	7603811705	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	PERUMANLLUR ROAD,TIRUPPUR	1
26	44053	SHANMUGAVALLI M	MURUGAN M	'383894004422	9345251597	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	INDIAN BANK	TIRUPPUR	1
27	47575	POOJASRIDEVI S	SUBRAMANIAM K	'615292774006	7558100644	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	KARANAMPETTAI	1
28	58613	POORNIMA T	ATCHANAMOORTH	'805208296150	8056960627	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	THIRUMURUGANPOONDI	1
29	154727	ROOPA P	PONNUSAMY S	'506346734467	9363155881	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
30	251061	MOHANAPRIYA P	PANDIYARAJAN M	'334482826048	9566724392	GENERAL	BC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
31	68182	JESIMA BANU J	JAILANI S	'810036664972	8667563610	GENERAL	BC(Muslim)	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	VELAMPALAYAM	1
32	47483	JANANI M	MURUGESAN P	'723380399144	9363345020	GENERAL	MBC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
33	270002	JANANI A	APPACHI M	'737908674096	8110889003	GENERAL	MBC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
34	244496	VIJAYALAKSHMI A	ARUMUGAM K	'469139592168	9566751097	SC	SC	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	SENGAPALLI	1
35	5599	SOWNASREE M	MAYAVAN	'574946538326	9629036103	SC	SC(A)	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	DHARAPURAM ROAD	1
36	167746	VALARMATHI R	RAJAGOPAL P	'893354168308	7548877525	SC	SC(A)	2020-2021	B.COM	COMMERCE	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
37	7790	INFANT ANITHA A	ANTHONY M	'394277617505	7339658075	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	VELAMPALAYAM	1
38	13850	DIVYADHARSHINI P	PANDI	'913443615829	7708395060	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
39	17189	SARANYA S	SOLOMON RAJA	'762833324997	6382347468	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
40	35744	MENAKA R	RAMESH	'477033355736	7397071960	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	VELAMPALAYAM	1
41	37452	DRISHYA S	SURESH KUMAR M	'201646660029	9025871327	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
42	45784	JANANI T	THIRUNAVUKKARA	'816111092124	8072254653	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	DEVADANAPATTI	1
43	114611	R SEEMA	RAMAR V	'465295953919	9150205428	GENERAL	BC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	INDIAN BANK	TIRUPPUR	1
44	44741	PRIYADHARSHINI N	NALLUSAMY	'418732365073	6382656281	GENERAL	DNC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	PIRAMPATTI	1

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name	PHASE
45	40996	ELAMATHI G	GANAPATHI K	'572257856137	9677398810	GENERAL	MBC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	KUMAR NAGAR	1
46	41069	BHARATHI B	BALARAMAN P	'353109984599	8681082598	GENERAL	MBC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	KANJI	1
47	44017	SARANYA M	MUTHAPPAN V	'332189188232	9363483981	SC	SC	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
48	153065	PREETHI S	SELVAM K	'820241612363	9345690028	SC	SC(A)	2020-2021	B.COM	COMMERCE (COMPUTER APPLICATIONS)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	KNIT CITY	1
49	6865	BRINDHA K	ARKARAI THANGA	'511447264529	8220262359	GENERAL	BC	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANDIPALAYAM	1
50	6916	PRIYADHARSHINI S	SUBRAMANIYAM	'851872047162	9843531875	GENERAL	BC	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	KUNNATHUR.	1
51	7046	FARSHANAPARVEEN B	BARKHATH M	'927344039901	8807310704	GENERAL	BC(Muslim)	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
52	7021	VANISWARI S	ANMUGASUNDAR	'795040461077	7825014927	GENERAL	MBC	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
53	148394	DHARANI PRIYA R	RAMASAMY A	'319468325343	9344860853	SC	SC	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
54	6919	SATHIYAPRIYA E	ELANGOVAN C	'450020016462	9944525824	SC	SC	2020-2021	B.COM	COMMERCE(INTERNATIONAL BUSINESS)	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
55	9486	SRI MARI K	KUMAR S	'634869919846	8220391905	GENERAL	BC	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
56	11027	KALAISELVI S	SUNDARRAJ G	'941854012746	9342672700	GENERAL	BC	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
57	59961	SIVALAKSHMI G	gunasekaran	'572116072848	9384784486	GENERAL	BC	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	VANGAMANUTHU	1
58	20871	KAVITHA M	MANI	'270446538400	9791842847	GENERAL	DNC	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
59	19129	VIDHYA SHREE R	ADHAKRISHNAN I	'559207269866	9750486433	GENERAL	MBC	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPUR J G NAGAR	1
60	5105	NIVETHA S	SENTHILKUMAR T	'743046746304	9150520118	SC	SC(A)	2020-2021	BCA	COMPUTER APPLICATION	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	NALLAMMAI NAGAR	1
61	TUP0484182	BHUVANESHWARI V	8667203613	33122201904001 80	299706990414	BC-Others	GENERAL	2020-2021	B.C.A.	COMPUTER APPLICATIONS	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
62	TUP0484426	POOJA J	9361215925	33122200502001 30	676196321377	ST	ST	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
63	TUP0484621	JANANI T	6374762732	33121602607000 40	762412329591	SC-Arunthathiyar	SC	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
64	TUP0483842	KONDAATHAL S	8610968238	33122201204001 50	536676896424	MBC	GENERAL	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
65	TUP0519622	KETZIAH K	9790218608	33121600501000 50	907284965945	BC-Others	GENERAL	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
66	TUP0484563	ABITHA MARY J	9080151295	33250400204001 00	907961230828	BC-Others	GENERAL	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
67	TUP0484472	SATHIYA SRI S	6379372668	33122204303096 40	959448992979	BC-Others	GENERAL	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
68	TUP0484405	REENA M	6374277824	33122201609004 10	402709367481	BC-Others	GENERAL	2019-2020	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
69	TUP0484320	PAVISHWARI M	6384291692	33210603601000 40	253721435115	BC-Others	GENERAL	2020-2021	B.SC.	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA	2
70	23000	KAVIYA T	THANGAVEL S	'381561867390	9361142826	GENERAL	BC	2020-2021	B.SC	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPUR J G NAGAR	1
71	75550	SHALINI K	KUMAR	'284053779685	8903481339	SC	SC	2020-2021	B.SC	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
72	120668	DEEPA K	HANDAI RAMALIN	'754595983339	9629103021	SC	SC	2020-2021	B.SC	COMPUTER SCIENCE	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	MANUR	1
73	TUP0499233	HARINI M	6379095138	33122201606001 60	220953706438	SC-Others	SC	2020-2021	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
74	TUP0484813	NANDHINI J	9342746897	33050606901000 80	781048558256	MBC	GENERAL	2020-2021	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	INDIAN BANK	INDIAN BANK	2
75	TUP0485113	RAMYA J	9952130887	33122204401000 90	628963891707	BC-Others	GENERAL	2019-2020	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
76	TUP0485055	NARMATHA BAIRAVI S M	8903611499	33122204303096 60	423821968495	BC-Others	GENERAL	2020-2021	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
77	TUP0484843	BHUVANESWARI L	8903957586	33122202001001 00	868168846133	BC-Others	GENERAL	2020-2021	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA	2
78	TUP0484643	DHARANI J	7397695600	33122204102001 20	217476167855	BC-Others	GENERAL	2019-2020	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
79	TUP0484542	LOGESHWARI R	6379260748	33122201205002 80	562501766186	BC-Others	GENERAL	2020-2021	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
80	133899	AMSAVENI	Muneeshwari	'762160662176	9360605645	GENERAL	BC	2020-2021	B.SC	COSTUME DESIGN and FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
81	10293	GAYATHRI K	RISHNAMURTHY I	'388125883524	8124704706	GENERAL	MBC	2020-2021	B.SC	COSTUME DESIGN and FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
82	29173	GEETHA	SELVARAJ	'543164791156	9952124847	GENERAL	MBC	2020-2021	B.SC	COSTUME DESIGN and FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
83	31843	SARANYA K	KUPPAN K	'329864049034	9345637773	GENERAL	MBC	2020-2021	B.SC	COSTUME DESIGN and FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
84	50263	NEYA G	GUNASEKARAN	'690036497120	7397403483	SC	SC	2020-2021	B.SC	COSTUME DESIGN and FASHION TECHNOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	PERUMANLLUR ROAD,TIRUPPUR	1
85	186697	KAVIBHARATHI S	SELVAM C	'381881636163	8056898733	GENERAL	BC	2020-2021	B.A	ECONOMICS	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
86	24661	KOKILA M	MOORTHI	'217859287650	8778517581	GENERAL	MBC	2020-2021	B.A	ECONOMICS	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
87	4430	KARPAGARASHAMBIGA A	ANNADURAI A	'953818674425	9344495250	SC	SC	2020-2021	B.A	ECONOMICS	3	2021-2022	Y	Y	Active	INDIAN BANK	TIRUPPUR	1
88	180419	SANDHIYA V	VEERAN C	'435890832868	9944976818	SC	SC(A)	2020-2021	B.A	ECONOMICS	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
89	TUP0484284	VIGNESHWARI P	8148941958	33121901405001 40	546462163737	SC-Others	SC	2020-2021	B.A.	ECONOMICS (AIDED)	3	2021-2022	Y	Y	Active	CANARA BANK	1	2
90	2147	SRIMATHI S	SURESH KUMAR R	'518832256260	6382373461	GENERAL	BC	2020-2021	B.A	ENGLISH	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPPUR NALLUR	1
91	67425	SUWETHA M	MAHALINGAM	'857599971717	9655133280	SC	SC	2020-2021	B.A	ENGLISH	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPPUR NALLUR	1
92	5041	KIRUBA L	LAKSHMANAN	'807635999569	6380042514	SC	SC(A)	2020-2021	B.A	ENGLISH	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	UTHUKULI	1
93	37215	SIVARANJANI M	MAYAVAN	'956800809612	8248978774	SC	SC(A)	2020-2021	B.A	ENGLISH	3	2021-2022	Y	Y	Active	CANARA BANK	KANGEYAM	1
94	TUP0483435	ESTHER SINDHWIN B	7418807285	33122201101001 20	312724253297	BC-Others	GENERAL	2020-2021	B.A.	ENGLISH (AIDED)	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
95	TUP0491028	SRUTHI S	8438809968	33122201606001 60	704917728026	SC-Others	SC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK	2
96	TUP0485075	KANNIKASRI S	8220601196	33122201207001 30	945033869111	BC-Others	GENERAL	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
97	51476	VAISHNAVI G S	SUBRAMANI G R	'404833934142	9790626977	GENERAL	BC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	MANGALAM	1
98	130726	MANIMEGALAI P	URUSHOTHAMAN	'234969486076	9944205948	GENERAL	BC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR	1
99	160537	MITHILA P	PALANIVELRAJ	'683856414326	9952894277	GENERAL	BC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	ANDIPALAYAM	1
100	162974	SANDHIYA G	GOVINDHAN	'735823596236	8220150831	GENERAL	BC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
101	51247	LAVANYA R	RAVIKUMAR A	'272483012264	9790383566	GENERAL	MBC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	TIRUPUR BAZAR	1
102	165030	SIVASAKTHI V	VENKATESAN K	'559600310129	8681077534	GENERAL	MBC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
103	53747	DIVYA M	MAHESHWARAN S	'540444931839	7695871614	SC	SC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	MANGALAM	1

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name	PHASE
104	134104	GEETHA S	SELVARAJ R	'657663037659	8220820018	SC	SC	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR-COLLEGE ROAD	1
105	36725	BHAVANI V	VADIVEL P	'209761317268	9943391195	SC	SC(A)	2020-2021	B.A.	HISTORY	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
106	TUP0481795	KANMANI A	9514423655	3312160320600070	704865218010	SC-Others	SC	2020-2021	B.COM.	INTERNATIONAL BUSINESS	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
107	TUP0482055	PREETHI P	6379308728	3312160261000020	885666756682	SC-Arunthathiyar	SC	2020-2021	B.COM.	INTERNATIONAL BUSINESS	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
108	9185	PUSHPALATHA S	SELVARAJ	'828869380964	8870683187	GENERAL	BC	2020-2021	B.SC	MATHEMATICS	3	2021-2022	Y	Y	Active	INDIAN BANK	TIRUPPUR	1
109	29324	KANAGADURGA S	SENTHILKUMAR	'879350466260	6381653607	GENERAL	BC	2020-2021	B.SC	MATHEMATICS	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
110	39794	KANNIKA D	DHARMALINGAM	'791635598141	8778483281	GENERAL	BC	2020-2021	B.SC	MATHEMATICS	3	2021-2022	Y	Y	Active	CANARA BANK	KARAVALUR	1
111	TUP0496382	SANGEETHA C	7826046690	331222016151720000	484771792160	MBC	GENERAL	2020-2021	B.SC.	PHYSICS	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
112	53456	DIVYA L	LAKSHMANAN G	'954277468837	9942804755	GENERAL	BC	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
113	141237	DIVYA B	BALASUBRAMANI	'483126835149	7010570651	GENERAL	BC	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	CANARA BANK	PERUMANALLUR	1
114	190366	AARTHY S	SELVARAJ	'276278612763	8056969634	GENERAL	MBC	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	CANARA BANK	ANNUPARPALAYAM	1
115	35018	SASIMANGALAM G	GANESAN V R	'271460949405	6369012066	GENERAL	OC	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	INDIAN BANK	S R NAGAR, TIRUPUR	1
116	151159	MALATHI D	DURAI	'437347097677	8270655075	GENERAL	OC	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	INDIAN BANK	CHENGAM	1
117	364623	VINOTHINI S	SUBRAMANI	'948790537560	8667020163	SC	SC(A)	2020-2021	B.A	TAMIL	3	2021-2022	Y	Y	Active	INDIAN BANK	KARIMANGALAM (DHARM)	1
118	TUP0493732	GOKILA DEVI P	9342363352	3312220050200120	377445927903	BC-Others	GENERAL	2020-2021	B.A.	TAMIL (AIDED)	3	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK	2
119	TUP0490670	MUTHULAKSHMI N	9047774978	3312180070200130	948470028993	MBC	GENERAL	2020-2021	B.SC.	ZOOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA	2
120	5312	LALITHA S	SATHASIVAM A	'484705680579	7826950886	GENERAL	BC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPPUR COLLECTORATE	1
121	139736	SHANMUGA PRIYA S	Sakthivel	'915628972747	6369313160	GENERAL	BC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR	1
122	4839	DIVYA A	AMMASAIKUTTY N	'303513834095	9025261605	GENERAL	MBC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	CANARA BANK	TIRUPPUR COLLECTORATE	1
123	5055	SANGEETHA G	GOVINDAN	'352585283388	9159492791	GENERAL	MBC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	KANJI	1
124	7657	PAVYA DHARSHINI K	Kumaravel	'350490947681	8248523704	GENERAL	MBC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	VEERAPANDI, TIRUPUR	1
125	112090	RESHMA S	SELVARAJ G	'698962402435	8754057109	SC	SC	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	INDIAN OVERSEAS BANK	TIRUPPUR	1
126	5388	MAHALAKSHMI R	RAMASAMY	'295723484392	9677832774	SC	SC(A)	2020-2021	B.SC	ZOOLOGY	3	2021-2022	Y	Y	Active	STATE BANK OF INDIA	AVANASHI	1

MR_(2022-2025 Batch) Current 2nd Year UG List

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	date_of_birth	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name
1	TUP0427077	NISHANA S	9677438963	3310040160300280	408036559078	BC-Muslim	GENERAL	38268	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
2	TUP0463759	SATHYA P	9159969676	3312220350100040	462648317761	SC-Arunthathiyar	SC	38446	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
3	TUP0427037	VAITHEESWARI K	9095085056	3312220040100080	249780340187	SC-Arunthathiyar	SC	38329	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
4	TUP0462463	MEENA R	7402326764	3312220240100290	203368959619	MBC	GENERAL	38244	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
5	TUP0450105	BHUVANESHWARI E	9626775868	3312220160200030	881537331734	MBC	GENERAL	38215	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
6	TUP0427215	MOHANAPRIYA C	9080122431	3312190140800410	222345753579	MBC	GENERAL	38571	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
7	TUP0462460	DEEPIKA M	8220224633	3312220212100100	366363803432	BC-Others	GENERAL	38449	2021-2022	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
8	TUP0451306	SANGEETHA M	8438300894	3312220020300270	310936244217	BC-Others	GENERAL	37987	2020-2021	B.B.A.	BUSINESS ADMINISTRATION	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
9	TUP0412812	RUBINI R	9003309485	3312220160600110	997876602358	BC-Others	GENERAL	38275	2021-2022	B.B.A.	BUSINESS ADMINISTRATION (UNAIDED)	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
10	TUP0415469	KALPANA M	7904102164	3306140730100100	654481948245	SC-Others	SC	37940	2020-2021	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
11	TUP0481516	MERCY S	8807218936	3312160190400080	267223987444	SC-Arunthathiyar	SC	37885	2020-2021	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
12	TUP0463832	TAMILSELVI C	8428547013	3331090170100080	850860715283	SC-Arunthathiyar	SC	38449	2021-2022	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
13	TUP0420103	DURGADEVI C	9442010544	Without EMIS No	236482664557	MBC	GENERAL	36910	2017-2018	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
14	TUP0491297	ARCHANADEVI R	6381240177	3312220430309800	257304710064	BC-Others	GENERAL	38043	2020-2021	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
15	TUP0415327	SUBASHINI S	9789574582	3304160220100040	575772952811	BC-Others	GENERAL	38560	2021-2022	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
16	TUP0415275	KANDESWARI P	9345693318	331222025041820000	594656550177	BC-Others	GENERAL	38474	2021-2022	B.SC.	CHEMISTRY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
17	TUP0463930	JANANI K	9751551810	3308100070200200	954605293645	SC-Others	SC	38254	2020-2021	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
18	TUP0463713	SWETHA P	7695954404	3312220470100130	481848867220	SC-Others	SC	38382	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
19	TUP0459466	SINDHUJA L	7397612775	3312220160900240	811871205993	SC-Arunthathiyar	SC	38232	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
20	TUP0427098	NIVETHA S	8056812489	3312220170200040	374285132726	SC-Arunthathiyar	SC	38514	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
21	TUP0520915	ABINAYA N	8608197427	3312220240400160	641470253052	MBC	GENERAL	38469	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
22	TUP0465518	DIVYA C	9345558345	3305030400500020	634594341515	MBC	GENERAL	38311	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
23	TUP0459705	PRIYANKA R	9715648274	3315130040300030	620049505046	MBC	GENERAL	38546	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
24	TUP0459550	SUGANTHI S	9944451541	3312220060200170	641276025838	MBC	GENERAL	38014	2020-2021	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
25	TUP0427068	ABIRAMI S	6381893907	3312220410200390	719577849651	MBC	GENERAL	38025	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
26	TUP0417366	SWATHI N	9655988965	3312220380100090	337334752991	MBC	GENERAL	38410	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
27	TUP0417066	DEEPIKA P	9087768182	3312220410200410	418388627537	MBC	GENERAL	38522	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
28	TUP0464102	VIJAYASHRI T	8438959872	3310150150300070	656832568446	BC-Others	GENERAL	37718	2019-2020	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
29	TUP0463774	RAMYA S	9344769550	3312220121100040	337996127364	BC-Others	GENERAL	38548	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
30	TUP0459238	DIVYA M	6383770635	3312220060200150	975778190794	BC-Others	GENERAL	38003	2020-2021	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
31	TUP0457858	VARSHINIPRIYA L	8056641048	3312220170300030	337005142452	BC-Others	GENERAL	38486	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
32	TUP0427778	SHRIEBA B	9047177380	3312220430309600	402564943637	BC-Others	GENERAL	37944	2020-2021	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
33	TUP0427467	SANU S	9786493986	3312220390100960	335055807022	BC-Others	GENERAL	37864	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
34	TUP0427055	SARUMATHI S	7010055933	3312220410100090	566050895220	BC-Others	GENERAL	38341	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
35	TUP0419410	SREE AKALYA P	8056636892	3312220410101090	370427267225	BC-Others	GENERAL	38367	2021-2022	B.COM.	COMMERCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
36	TUP0428205	MALATHI P	7010949664	3310160121400090	211000178857	ST	ST	38410	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
37	TUP0414807	FATHIMA H	9042985764	3312220410101100	511183954687	BC-Muslim	GENERAL	38042	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
38	TUP0433610	VARNISHA A	9865745616	3310190170100010	910419012444	SC-Arunthathiyar	SC	38482	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	date_of_birth	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name
39	TUP0464264	DEEPIKA T	9123591059	3312220420100020	607311805016	MBC	GENERAL	38421	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
40	TUP0462521	VANITHA A	9944821818	3312220430310360	281469513229	MBC	GENERAL	38628	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
41	TUP0460203	GOWRI E	9025389937	3312220310500060	297046611249	MBC	GENERAL	38114	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
42	TUP0414784	LOGANAYAGI D	9786826295	3301050070100110	230838577571	MBC	GENERAL	38480	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
43	TUP0414689	SUBHAPRIYA U	9655324041	3305041120400660	882478855747	MBC	GENERAL	37987	2020-2021	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
44	TUP0519115	DHANALAKSHMI B	8220724027	3306100240100110	914627463146	BC-Others	GENERAL	38495	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
45	TUP0462484	NANDHINI K	7339390130	3312220430310090	645770818471	BC-Others	GENERAL	37653	2019-2020	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
46	TUP0427874	PAVYA S	9345183100	3312220420500090	261548728991	BC-Others	GENERAL	38284	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
47	TUP0419306	GOPIKA P	9940818688	3312220430310470	902651657843	BC-Others	GENERAL	38212	2021-2022	B.COM.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
48	TUP0414856	KAYALVIZHI A	9486464009	3310080170400340	490474649373	BC-Others	GENERAL	38282	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
49	TUP0414742	RAJASREE G	9952261651	3321070280302220	705763559065	BC-Others	GENERAL	38373	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
50	TUP0414675	PAVITHRA M	7904590588	3312220020602980	432079342781	BC-Others	GENERAL	38409	2021-2022	B.C.A.	COMPUTER APPLICATIONS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
51	TUP0459799	VIJISRI P	8883312149	3312160150200240	785913303885	SC-Others	SC	38346	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
52	TUP0428872	ABIRAMI J	9629450880	3304210201300160	782465972705	SC-Others	SC	38038	2020-2021	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
53	TUP0493754	BHARATHI V	9677498546	3312220130200020	578529079808	SC-Arunthathiyar	SC	38272	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
54	TUP0428783	PAVITHRA P	8807523758	3310080260900060	592652828696	SC-Arunthathiyar	SC	38436	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
55	TUP0462789	SANTHI PRIYA P A	7339584181	3312220180200200	237759114287	MBC	GENERAL	38345	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
56	TUP0415317	SREEMATHI S	9677886410	3312220400100110	780400285065	MBC	GENERAL	38422	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
57	TUP0415225	ABI E	9384210997	3312160190400060	618310411450	MBC	GENERAL	38301	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
58	TUP0489813	AGALYA P	9894219325	3310190010700690	627673903063	BC-Others	GENERAL	38426	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
59	TUP0462795	YUVASRI D	7034041920	3312220232100090	261745624769	BC-Others	GENERAL	38224	2021-2022	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
60	TUP0415434	ISWARYALAKSHMI B	6379837220	Without EMIS No	606599709571	BC-Others	GENERAL	38146	2020-2021	B.SC.	COMPUTER SCIENCE	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
61	TUP0462468	SUBA R	8110988381	3312220410201350	569495923939	SC-Arunthathiyar	SC	38596	2021-2022	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
62	TUP0469986	YUGA SRI N	8015707000	3312220600100380	864687737637	BC-Others	GENERAL	38497	2021-2022	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
63	TUP0462586	DHARSHINI E	7010889168	3312220290100140	608982479335	BC-Others	GENERAL	38385	2021-2022	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
64	TUP0429960	SHALINI P	9443989609	3312220120500080	428379383884	BC-Others	GENERAL	38256	2021-2022	B.SC.	COSTUME DESIGN AND FASHION TECHNOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
65	TUP0489966	KIRUTHIKA R	8189861917	3312220220300050	319510444132	SC-Arunthathiyar	SC	38582	2021-2022	B.A.	ECONOMICS (AIDED)	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
66	TUP0462750	SAKTHI SUBITHRA S	7598265495	3312220430310010	691531873146	BC-Others	GENERAL	38342	2021-2022	B.A.	ECONOMICS (AIDED)	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
67	TUP0462452	NANDHINI R	7418586347	3312220410200410	723614649138	BC-Others	GENERAL	38550	2021-2022	B.A.	ECONOMICS (AIDED)	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
68	TUP0414429	ARSHIYA D	8438011150	3306100750200040	398439426287	BC-Muslim	GENERAL	38546	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
69	TUP0489021	VAISHNAVI D	8838522152	3312220430310170	629561165119	SC-Others	SC	38101	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
70	TUP0414549	SUGANYA M	7667141417	3312220240400210	986194985726	SC-Others	SC	38452	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
71	TUP0414474	PAVITHRA R	7826078255	3312220430100090	365877544093	SC-Others	SC	38151	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
72	TUP0436361	SATHIYAPRIYA S	9585307159	3312220130100110	343349627560	MBC	GENERAL	38369	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
73	TUP0427541	SWATHI T	8667676953	3306170450100070	495303407366	MBC	GENERAL	38384	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
74	TUP0496032	LAVANYA G	8807223594	3312220270200210	559723461601	BC-Others	GENERAL	38125	2020-2021	B.A.	ENGLISH (AIDED)	1	2021-2022	Y	Y	Active	CANARA BANK	CANARA BANK
75	TUP0488625	KAVIYA M	7604954122	3312220270300030	722435823852	BC-Others	GENERAL	38267	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
76	TUP0414495	RAJATHI M	9786252925	3312220360200250	900791990449	BC-Others	GENERAL	37967	2021-2022	B.A.	ENGLISH (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
77	TUP0418673	PRIYA DHARSHINI J	9655420230	3312220160600130	622876715241	MBC	GENERAL	38701	2021-2022	B.SC.	FASHION TECHNOLOGY & COSTUME DESIGNING	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
78	TUP0418634	MAHESHWARI S	9150520482	3312220161000230	707335938280	MBC	GENERAL	38481	2021-2022	B.SC.	FASHION TECHNOLOGY & COSTUME DESIGNING	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	date_of_birth	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name
79	TUP0418613	PAVITHRA R	8807843033	3312220280301140	495081173471	MBC	GENERAL	38083	2021-2022	B.SC.	FASHION TECHNOLOGY & COSTUME DESIGNING	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
80	TUP0418704	NITHYA N	7530070817	3312220610100070	318917337937	BC-Others	GENERAL	38490	2021-2022	B.SC.	FASHION TECHNOLOGY & COSTUME DESIGNING	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
81	TUP0481337	MURUGATHAL P	9080492582	3310190220200070	562265190662	SC-Arunthathiyar	SC	38313	2021-2022	B.A.	HISTORY	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
82	TUP0462391	RANJANI M	9629408568	3312220162000070	532599853310	MBC	GENERAL	37618	2021-2022	B.A.	HISTORY	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
83	TUP0423829	VALARMATHI K	7010367655	3312220410200410	895097424759	MBC	GENERAL	38372	2021-2022	B.A.	HISTORY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
84	TUP0462360	DIVYA P	9486596501	3312220410200370	419512872175	BC-Others	GENERAL	38435	2021-2022	B.A.	HISTORY	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
85	TUP0411430	YOGA NANDHINI S	8940023475	3310190030200090	933672552143	MBC	GENERAL	37950	2020-2021	B.A.	HISTORY LITERATURE	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
86	TUP0410839	AKILA D	9894626673	3312220290100150	238906915755	BC-Others	GENERAL	38322	2021-2022	B.A.	HISTORY LITERATURE	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
87	TUP0411479	DHANUSHREE N	9342664531	3312220040400360	683411390430	SC-Others	SC	38279	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
88	TUP0506555	ASWITHA V	8148489253	3310190060800050	715162980176	SC-Arunthathiyar	SC	38328	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
89	TUP0410882	SUJITHA	9344472395	Without EMIS No	410190464177	SC-Arunthathiyar	SC	38571	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
90	TUP0449294	VINOTHA S	8072246432	3312160150200260	297063774856	MBC	GENERAL	38591	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
91	TUP0433229	MONIKA R	7339218558	3310050090400100	848570196814	MBC	GENERAL	38244	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
92	TUP0427365	PARVATHI S	9894610891	3313110220400210	335718638323	MBC	GENERAL	38443	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
93	TUP0411459	SUBASHINI R	9578599229	3312150130100010	847363658823	MBC	GENERAL	38588	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
94	TUP0449512	NARMADHA M	7418032875	3312220191600130	321386095718	BC-Others	GENERAL	38476	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
95	TUP0411495	THENMOZHI B	8754349010	3312220580100220	964920891291	BC-Others	GENERAL	38627	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
96	TUP0411452	SARANYA L	9698590321	3312220160500020	945667147721	BC-Others	GENERAL	38493	2021-2022	B.COM.	INTERNATIONAL BUSINESS	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
97	TUP0459567	RENUKA V	8940917857	3305070710200620	522158416495	ST	ST	38158	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
98	TUP0448525	THIRISHA T	8124269418	3305080290100020	708263452578	ST	ST	38511	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
99	TUP0418617	THENMOZHI I	9629259966	3312220163000120	409096784748	SC-Others	SC	38324	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
100	TUP0418600	SONA R	9585131848	3327060680100020	573698179707	SC-Others	SC	37496	2019-2020	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
101	TUP0418610	VIGNESHWARI S	6384947052	3305010450200440	564252740477	SC-Arunthathiyar	SC	37703	2019-2020	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
102	TUP0459277	SRI AARTHI R	7418065455	3312220430309790	637534531193	MBC	GENERAL	38477	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
103	TUP0418582	LEGASHREE P	8807203569	3312220410200370	374038804442	MBC	GENERAL	38015	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
104	TUP0459119	ROHINI P	9489208988	3306141133900570	588241118781	BC-Others	GENERAL	38453	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
105	TUP0459013	PRIYA SHANTHINI R	8807370734	3312160190700360	655769273349	BC-Others	GENERAL	38409	2021-2022	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
106	TUP0418778	JANANI S	8428557656	3312220300200560	507437782974	BC-Others	GENERAL	37761	2019-2020	B.SC.	MATHEMATICS AIDED	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
107	TUP0442289	KOUSHIKHA R	9952643121	3312220430309990	329959306950	SC-Others	SC	38295	2021-2022	B.SC.	PHYSICS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
108	TUP0416691	DHARANI R	9659878521	3305080150100110	899903229691	SC-Others	SC	38316	2021-2022	B.SC.	PHYSICS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
109	TUP0442555	DHANALAKSHMI T	9688695465	3312150140300020	397568411300	BC-Others	GENERAL	38298	2021-2022	B.SC.	PHYSICS	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
110	TUP0410641	SHAMRIN B	9943311150	3306100750200090	687034614079	BC-Muslim	GENERAL	37775	2019-2020	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
111	TUP0410622	NANDHINI T	6379449048	3305010970100070	953820955740	ST	ST	38477	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK
112	TUP0427019	HARIPRIYA N	9790340583	3312210120300010	663122540691	SC-Arunthathiyar	SC	38376	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
113	TUP0410599	MADHUMITHA R	8973838174	3312160050100090	238201978391	SC-Arunthathiyar	SC	38516	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
114	TUP0462620	ABINAYA L	9360915180	3312220212100080	445824773186	MBC	GENERAL	38317	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
115	TUP0410608	KOKILA C	9629072697	3315140160300580	719946690448	MBC	GENERAL	37929	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
116	TUP0410613	VISALATCHI A	7418355659	3315160090100040	327605427595	Denotified Commu	GENERAL	38404	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
117	TUP0414381	DURGA K	8508052281	3312060090100050	652963279201	BC-Others	GENERAL	38378	2021-2022	B.A.	TAMIL (AIDED)	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
118	TUP0463396	KANAGA M	9342173536	3305070090100030	420359775519	ST	ST	38228	2020-2021	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	INDIAN BANK	INDIAN BANK

S.No	student_registration_no	student_name	phone_number	emis_no	full_aadhar	community_name	CATEGORY	date_of_birth	school_completion_on	degree	subject	year_of_study	academic_year	school_verified	npci_status in portal	NPCI - Status	NPCI Bank Name	bank_name
119	TUP0411547	YASHMIN M	6383214775	3312220120600110	967946096884	BC-Muslim	GENERAL	38355	2021-2022	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
120	TUP0429598	JAYALAKSHMI K	9486729054	3322020430400810	977869626168	SC-Others	SC	37346	2020-2021	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	INDIAN OVERSEAS BANK	INDIAN OVERSEAS BANK
121	TUP0449702	JANNATHUL FIRTHOSA	8438511430	3312220510503880	215544665450	BC-Muslim	GENERAL	37832	2020-2021	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
122	TUP0463727	DHANUSHREE B	9677686138	3312190100200940	913434403337	MBC	GENERAL	38658	2021-2022	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	STATE BANK OF INDIA	STATE BANK OF INDIA
123	TUP0459747	SOUNDHARYA DEVI S	6369015370	3312220430310420	670811253598	MBC	GENERAL	38033	2021-2022	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK
124	TUP0463712	PRAGARISHA K	6385571625	3324030260300040	330276525988	BC-Others	GENERAL	38252	2021-2022	B.SC.	ZOOLOGY	1	2022-2023	Y	Y	Active	CANARA BANK	CANARA BANK

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tirupur

Scholarship Applications Received Summary

◉ 2021-2022

Institute Name : CHIKKANNA Govt Arts College Tirupur

Academic Year : 2021-2022

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20210006	1	2805.00	08-12-2021	08-12-2021
20210005	139	378303.00	08-12-2021	08-12-2021
20210003	149	446110.00	08-12-2021	08-12-2021
20210004	149	413795.00	08-12-2021	08-12-2021
20210002	149	418220.00	08-12-2021	08-12-2021
20210001	149	466279.00	08-12-2021	08-12-2021
20210010	82	354806.00	12-02-2022	12-02-2022
20210011	6	23718.00	04-03-2022	04-03-2022
20210013	8	31624.00	30-06-2022	30-06-2022
20210007	150	623157.00	12-02-2022	12-02-2022
20210008	150	499336.00	12-02-2022	12-02-2022
20210009	150	537873.00	12-02-2022	12-02-2022
20210012	9	35504.00	30-06-2022	30-06-2022

Date : 12-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 & L Fee		Exam Fee	Total
	Course : B.A English													
	Course Year 1													
1	202132003BCM00056	ARUN JETLY S	BC	1777170000007340	KARUR VYSYA	KVBL0001777	641053110	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
2	202132003BCM00055	BHARATH N	BC	6238860666	INDIAN BANK	IDIB000A024	608019008	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
3	202132003BCM00097	ESTHER SINDHWIN S	BC	266901000004873	INDIAN OVERSEAS	IOBA0002669	641020108	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
4	202132003BCM00057	GOKUL G	BC	056010100088777	UNION BANK OF	UBIN0805602	641026108	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
5	202132003BCM00054	JAFFER SHABIQ S	BC	1339106030126	CANARA BANK	CNRB0001339	641015103	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
6	202132003BCM00048	MOHANRAJ C	DNC	05508100009664	BANK OF BARODA	BARB0UTTUKU	641012106	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
7	202132003BCM00050	RAGURAM K	BC	3709766923	CENTRAL BANK	CBIN0283443	641016103	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
8	202132003BCM00051	SAKTHIKUMAR S	MBC	616842235	INDIAN BANK	IDIB000M062	636019074	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
9	202132003BCM00053	SELVABHARATHI M	MBC	37369464052	STATE BANK OF	SBIN0008677	641002105	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
10	202132003BCM00052	SUVENDRA D	MBC	622302010016146	UNION BANK OF	UBIN0562238	641026103	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
11	202132003BCM00049	VEENASRI J	DNC	7642500102897901	KARNATAKA BANK	KARB0000764	641052102	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
	Course : B.A History													
	Course Year 1													

12	202132003BCM00077	ARIVALAGAN R	MBC	271801000021203	INDIAN OVERSEAS	IOBA0002718	641020010	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
13	202132003BCM00075	KANNIKASRI S	BC	3995967019	CENTRAL BANK	CBIN0284145	641016104	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
14	202132003BCM00078	KOWSIK RA	BC	520481001739305	CITY UNION BANK	UBIN0901547	643017102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
15	202132003BCM00135	MANIMEGALAI A	BC	37298199567	STATE BANK OF	SBIN0000935	641002102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
16	202132003BCM00134	MERITA RUBY K	BC	142801000020320	INDIAN OVERSEAS	IOBA0001428	641020105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
17	202132003BCM00079	MOUNAPRAKASH E	BC	520101076067064	UNION BANK OF	UBIN0904007	641026119	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
18	202132003BCM00080	RAJAPRABHU R	BC	7642500103378501	KARNATAKA BANK	KARB0000764	641052102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
19	202132003BCM00081	RAVIKUMAR M	BC	622302010016364	UNION BANK OF	UBIN0562238	641026103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
20	202132003BCM00083	SANTHANA KRISHNAN M	MBC	7642500103456801	KARNATAKA BANK	KARB0000764	641052102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
21	202132003BCM00082	SANJAY K	MBC	4260120000314	CANARA BANK	CNRB0004260	641015117	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
22	202132003BCM00076	VAISHNAVI GS	BC	1339120000597	CANARA BANK	CNRB0001339	641015103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
23	202132003BCM00084	VIJAY M	MBC	7642500103439501	KARNATAKA BANK	KARB0000764	641052102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
24	202132003BCM00085	VINOTHKUMAR S	BC	05508100002932	BANK OF BARODA	BARB0UTTUKU	641012106	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
	Course : B.A History													
	Course Year 2													
25	202132003BCM00090	HARIHARAN B	BC	36976311920	STATE BANK OF	SBIN0002259	641002050	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
26	202132003BCM00089	HARISANGAR	SC	1612120000166	CANARA BANK	CNRB0001612	641015014	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
27	202132003BCM00091	MAHESHVARAN R	MBC	068101000018735	INDIAN OVERSEAS	IOBA0000681	622020009	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
28	202132003BCM00092	POOVARASU	MBC	6467671601	INDIAN BANK	IDIB000T069	606019088	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.A Tamil													
	Course Year 1													
29	202132003BCM00133	AARTHY S	MBC	7662500102905501	KARNATAKA BANK	KARB0000766	641052103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
30	202132003BCM00099	ASHWIN S	BC	500101011491741	CITY UNION BANK	CIUB0000143	638054003	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
31	202132003BCM00100	BALACHANDAR S	BC	36426247019	STATE BANK OF	SBIN0000935	641002102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
32	202132003BCM00093	DEEPIKA A	BC	36191723604	STATE BANK OF	SBIN0018246	641002129	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
33	202132003BCM00101	DHANUSH V	MBC	34910075868	STATE BANK OF	SBIN0002254	625002009	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
34	202132003BCM00094	DIVYA B	BC	1363120000835	CANARA BANK	CNRB0001363	641015105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
35	202132003BCM00096	DIVYA L	SC	20900110078822	UCO BANK	UCBA0002090	641028103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
36	202132003BCM00095	DURGA DEVI L	BC	100001000021854	INDIAN OVERSEAS	IOBA0001000	638020010	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
37	202132003BCM00098	GOKILA DEVI P	BC	1363120000812	CANARA BANK	CNRB0001363	641015105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
38	202132003BCM00102	KARTHICK A	BC	36705613400	STATE BANK OF	SBIN0016351	641002201	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00

39	202132003BCM00103	KITHESKUMAR V	SC	24720100008557	BANK OF BARODA	BARB0SARPER	641012105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
40	202132003BCM00104	NANDHAKUMAR P	MBC	6180230829	INDIAN BANK	IDIB000M105	604019096	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
41	202132003BCM00105	NEVIN KUMAR T	MBC	6550129911	INDIAN BANK	IDIB000T041	641019102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
42	202132003BCM00107	RAMYA R	SC	20900110095256	UCO BANK	UCBA0002090	641028103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
43	202132003BCM00106	SANJAY E	MBC	35857810546	STATE BANK OF	SBIN0005379	625002403	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
44	202132003BCM00108	SASIKUMAR S	SC	1235170000009745	KARUR VYSYA	KVBL0001235	641053105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
45	202132003BCM00109	SATHYARAJ M	MBC	6551622363	INDIAN BANK	IDIB000P019	636019083	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
46	202132003BCM00110	SHARMILA V	MBC	6638726590	INDIAN BANK	IDIB000C056	606019010	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
47	202132003BCM00111	SRINIVAS N	MBC	340501000006507	INDIAN OVERSEAS	IOBA0003405	641020112	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
48	202132003BCM00112	VIJEES R	SC	44020001500003513	PUNJAB NATIONAL	PUNB0440200	641024103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
	Course : B.B.A -													
	Course Year 1													
49	202132003BCM00141	BASKARAN K	SC	6480673203	INDIAN BANK	IDIB000C056	606019010	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
50	202132003BCM00137	CHANDRU S	MBC	6790310621	INDIAN BANK	IDIB000K281	636019123	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
51	202132003BCM00142	HARISH MS	SC	821210110012947	BANK OF INDIA	BKID0008212	641013103	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
52	202132003BCM00143	KAVIYA SRI K	SC	24720100014366	BANK OF BARODA	BARB0SARPER	641012105	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
53	202132003BCM00148	MADHAVAN K	SC	1622104000129404	IDBI Bank	IBKL0001622	641259106	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
54	202132003BCM00139	SANTHOSH M	MBC	26558100012729	BANK OF BARODA	BARB0SSITIR	641012104	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
55	202132003BCM00144	SASIKUMAR E	SC	3663120001887	CANARA BANK	CNRB0003663	641015112	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
56	202132003BCM00146	SOUNDARYAHARISH K A	SC	40538726090	STATE BANK OF	SBIN0018246	641002129	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
57	202132003BCM00138	SREE AISWARYA RANI E	MBC	26801000007717	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
58	202132003BCM00147	SUGUNA M	SC	37130719068	STATE BANK OF	SBIN0003779	621002055	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
59	202132003BCM00149	VETRIVEL M	SC	056010100088713	UNION BANK OF	UBIN0805602	641026108	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
60	202132003BCM00145	VICTOR ARUL	SC	358601000004840	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
61	202132003BCM00150	YAMUNA M	SC	89680100014252	BANK OF BARODA	BARB0VJTIMS	641012110	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
62	202132003BCM00140	ZEENATH BANU N	SC	00951000040049	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	2005.00	0.00	0.00	0.00	5660.00	7665.00
	Course : B.Com -													
	Course Year 1													
63	202132003BCM00008	AKSHAYA M	MBC	35102586045	STATE BANK OF	SBIN0014784	638002117	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
64	202132003BCM00029	ARUNKUMAR VG	SC	133001000022253	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
65	202132003BCM00130	DEVENDRAN M	SC	37199875631	STATE BANK OF	SBIN0000935	641002102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00

66	2021320038CM00034	DHUSHARA S	MBC	6558222992	INDIAN BANK	IDIB000T041	641019102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
67	2021320038CM00066	DINESH T	MBC	36987880905	STATE BANK OF	SBIN0007591	638002701	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
68	2021320038CM00026	DINESH KUMAR L	MBC	622302010014269	UNION BANK OF	UBIN0562238	641026103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
69	2021320038CM00030	GOKUL PRASANTH J	SC	6231108000358	CANARA BANK	CNRB0006231	641015122	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
70	2021320038CM00064	GOVARTHANAN M	MBC	3438120000600	CANARA BANK	CNRB0003438	641015110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
71	2021320038CM00116	GOWTHAM R	SC	658975256	INDIAN BANK	IDIB000K260	641019108	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
72	2021320038CM00069	GOWTHAM R	MBC	6231120000149	CANARA BANK	CNRB0006231	641015122	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
73	2021320038CM00086	HARISH R	SC	35053822599	STATE BANK OF	SBIN0000759	641002108	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
74	2021320038CM00035	INIKO SEBASTIN B	SC	009601000042127	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
75	2021320038CM00125	ISWARYA S	SC	0947101018430	CANARA BANK	CNRB0000947	625015061	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
76	2021320038CM00115	JAGAN V	SC	3438120000822	CANARA BANK	CNRB0003438	641015110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
77	2021320038CM00023	JANANI M	MBC	358601000001446	INDIAN OVERSEAS	IOBA0003586	64102014	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
78	2021320038CM00052	JANANI A	MBC	20900110078884	UCO BANK	UCBA0002090	641028103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
79	2021320038CM00126	JAYA SANGEETHA S	SC	1197155000357774	KARUR VYSYA	KVBL0001197	641053103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
80	2021320038CM00028	JEEVA T	MBC	1777170000007274	KARUR VYSYA	KVBL0001777	641053110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
81	2021320038CM00114	JESIMA BANU J	SC	02410100032658	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
82	2021320038CM00037	KARTHI D	MBC	35989271455	STATE BANK OF	SBIN0006911	641002022	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
83	2021320038CM00131	KARTHIK R	SC	358601000004924	INDIAN OVERSEAS	IOBA0003586	64102014	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
84	2021320038CM00027	KARTHIKEYAN R	MBC	37110388878	STATE BANK OF	SBIN0008677	641002105	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
85	2021320038CM00127	MADHUMITHA J	SC	25520110084854	UCO BANK	UCBA0002552	641028104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
86	2021320038CM00117	MANIKANDAN K	SC	133001000022266	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
87	2021320038CM00067	MANIKANDAN N	MBC	829210510000060	BANK OF INDIA	BKID0008292	641013107	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
88	2021320038CM00070	MOHAN KUMAR K	DNC	37217049006	STATE BANK OF	SBIN0000935	641002102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
89	2021320038CM00128	MOHANAPRIYA P	SC	0739309000032260	LAKSHMI VILAS	LAVB0000739	941056102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
90	2021320038CM00118	MOHAN RAM P	SC	37279746184	STATE BANK OF	SBIN0007921	641002106	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
91	2021320038CM00124	MOHAMMED THOUFIQ M	SC	271301000003016	INDIAN OVERSEAS	IOBA0002713	641020054	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
92	2021320038CM00129	MUTHUKUMAR R	SC	1039001000025980	INDIAN OVERSEAS	IOBA0001039	641020052	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
93	2021320038CM00032	NANDHAKUMAR P	SC	49140100001484	BANK OF BARODA	BARB0PALLAD	641012107	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
94	2021320038CM00119	NANDHAKUMAR G	SC	40583406269	STATE BANK OF	SBIN0012787	641002116	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
95	2021320038CM00121	NAVEEN KUMAR P	SC	37803765090	STATE BANK OF	SBIN0012788	641002114	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
96	2021320038CM00031	NAVEEN S	SC	110020765880	CANARA BANK	CNRB0001339	641015103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00

97	202132003BCM00036	POORNIMA T	BC	340501000008637	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
98	202132003BCM00087	RAMAN D	MBC	6648380367	INDIAN BANK	IDIB000K281	636019123	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
99	202132003BCM00132	SANTHOSH S	BC	3663120001997	CANARA BANK	CNRB0003663	641015112	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
100	202132003BCM00025	SANGEETHA G	BC	6610897435	INDIAN BANK	IDIB000T041	641019102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
101	202132003BCM00120	SARAVANA MOORTHI V	BC	05508100003538	BANK OF BARODA	BARB0UTTUKU	641012108	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
102	202132003BCM00021	SARAN S	BC	358601000006592	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
103	202132003BCM00072	SASI S	MBC	7642500103376401	KARNATAKA BANK	KARB0000764	641052102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
104	202132003BCM00020	SATHIYA P	MBC	3996846606	CENTRAL BANK	CBIN0284145	641016104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
105	202132003BCM00088	SHANMUGANATHAN G	BC	500101011519780	CITY UNION BANK	CIUB0000068	612054007	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
106	202132003BCM00022	SHANMUVALLI M	BC	6576750919	INDIAN BANK	IDIB000T041	641019102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
107	202132003BCM00024	SILVESTER ROSHAN G	BC	00950100004174 3	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
108	202132003BCM00033	SIVAKUMAR C	DNC	3438108003028	CANARA BANK	CNRB0003438	641015110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
109	202132003BCM00074	SRINIVASAN P	MBC	26558100006580	BANK OF BARODA	BARB0SSITIR	641012104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
110	202132003BCM00071	SUDHAKARAN D	MBC	4055119002118	CANARA BANK	CNRB0004055	641015116	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
111	202132003BCM00123	SURENDAR V	BC	38839179051	STATE BANK OF	SBIN0009314	641002107	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
112	202132003BCM00073	TAMILSELVAN S	MBC	35738541680	STATE BANK OF	SBIN0012771	636002106	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
113	202132003BCM00122	UDHAYAKUMAR G	BC	1235170000010244	KARUR VYSYA	KVBL0001235	641053105	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
114	202132003BCM00113	VETRI S	BC	7642500103455801	KARNATAKA BANK	KARB0000764	641052102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
115	202132003BCM00085	VIGNESHWARAN S	MBC	1795170000003214	KARUR VYSYA	KVBL0001795	641053112	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
116	202132003BCM00083	VINOTH K	MBC	1622104000127134	IDBI Bank	IBKL0001622	641259106	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
	Course : B.Com Computer Application Course Year 1													
117	202132003BCM00138	KAVIN KUMAR M	BC	1691120001351	CANARA BANK	CNRB0001691	638015312	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
	Course : B.Com International Bussiness Course Year 1													
118	202132003BCM00047	ARJUN S	BC	6231120000101	CANARA BANK	CNRB0006231	641015122	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
119	202132003BCM00059	DHARANIDHARAN K	MBC	64191990535	STATE BANK OF	SBIN0040528	641002132	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
120	202132003BCM00060	DINAKARAN SP	BC	1363120000341	CANARA BANK	CNRB0001363	641015105	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
121	202132003BCM00041	FARSHANAPARVEEN B	BC	7642500102877501	KARNATAKA BANK	KARB0000764	641052102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
122	202132003BCM00040	GOWTHAM K	MBC	1691120001269	CANARA BANK	CNRB0001691	638015312	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
123	202132003BCM00044	JENNITH	BC	358601000008132	INDIAN OVERSEAS	IOBA0003586	641020114	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00

124	202132003BCM00043	JOTHIMANI K	MBC	3992840245	CENTRAL BANK	CBIN0284145	641016104	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
125	202132003BCM00058	KEERTHIKA P	BC	1510120000364	CANARA BANK	CNRB0001510	641015109	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
126	202132003BCM00045	NACHIMUTHU	BC	0751000080201526	TAMIL NADU	TMBL0000075	641060102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
127	202132003BCM00039	NAVANEETHA KRISHNAN P	MBC	40314327229	STATE BANK OF	SBIN0012787	641002116	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
128	202132003BCM00061	PREETHAM R	BC	309801000009281	INDIAN OVERSEAS	IOBA0003098	641020111	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
129	202132003BCM00038	RISHIKESH K	BC	6776034603	INDIAN BANK	IDIB000T041	641019102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
130	202132003BCM00042	VANISWARI S	MBC	8212105610008023	BANK OF INDIA	BKID0008212	641013103	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
131	202132003BCM00040	VELLIYANGIRI K	MBC	3663120002241	CANARA BANK	CNRB0003663	641015112	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
	Course : B.Sc Computer Science													
	Course Year 1													
132	202132003BCM00002	ARAVIND J	BC	1246108036174	CANARA BANK	CNRB0001246	641015102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
133	202132003BCM00011	ARUL R	MBC	6533089559	INDIAN BANK	IDIB000P076	636019078	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
134	202132003BCM00012	BALAJI S	MBC	836218210000357	BANK OF INDIA	BKID0008362	606013502	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
135	202132003BCM00017	BHUVANESHAWARAN RK	MBC	957396786	INDIAN BANK	IDIB000K001	605019036	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
136	202132003BCM00003	DEEPAKMUTHU A	BC	133001000021212	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
137	202132003BCM00001	GEETHANJALI S	BC	110017772869	CANARA BANK	CNRB0001510	641015109	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
138	202132003BCM00004	KAMESHWAR D	BC	40127059157	STATE BANK OF	SBIN0000918	630002003	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
139	202132003BCM00013	KARTHIK B	MBC	3967377079	CENTRAL BANK	CBIN0284145	641016104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
140	202132003BCM00014	LAKSHMANAN R	MBC	6566711892	INDIAN BANK	IDIB000A069	635019028	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
141	202132003BCM00015	NANDHA S	MBC	6656652732	INDIAN BANK	IDIB000P076	636019078	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
142	202132003BCM00016	PARAMASIVAM T	MBC	6359022751	INDIAN BANK	IDIB000U005	635019094	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
143	202132003BCM00005	PREMKUMAR S	BC	89680100013971	BANK OF BARODA	BARB0VJTIMS	641012110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
144	202132003BCM00018	RAHIM S	BC	3743742617	CENTRAL BANK	CBIN0281916	636016104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
145	202132003BCM00006	RAJESH R	BC	6642497735	INDIAN BANK	IDIB000U005	635019094	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
146	202132003BCM00010	REENA M	BC	358601000005684	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
147	202132003BCM00007	SEDHUMADHAVAN B	BC	1235170000013503	KARUR VYSYA	KVBL0001235	641053105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
148	202132003BCM00008	SEENU T	BC	3693645165	CENTRAL BANK	CBIN0281916	636016104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
149	202132003BCM00019	SHEIK MUHAMMED B	BC	827610110007028	BANK OF INDIA	BKID0008276	639013005	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
150	202132003BCM00009	SWATHIKA	BC	203100250650062	TAMIL NADU	TMBL0000203	641060104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
	Total							12267	279390	0.00	0.00	0.00	331500	623157.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 12-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 & L Fee		Exam Fee	Total
	Course : B.A History													
	Course Year 1													
1	202132003BCM00175	ARAVINTHKUMAR B	MBC	6583283864	INDIAN BANK	IDIB000P243	641019110	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
2	202132003BCM00174	GOKUL B	MBC	009501000129748	INDIAN OVERSEAS	IOBA0000095	641020102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
3	202132003BCM00168	HARI HARAN G	BC	7642500102850501	KARNATAKA BANK	KARB0000764	641052102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
4	202132003BCM00166	JAYAKUMAR G	DNC	1510120000058	CANARA BANK	CNRB0001510	641015109	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
5	202132003BCM00173	JAYACHANDRAN G	BC	36145888595	STATE BANK OF	SBIN0015633	625002071	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
6	202132003BCM00163	KOKILA M	MBC	198100050313822	TAMIL NADU	TMBL0000198	641060103	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
7	202132003BCM00164	MOHAMMED FAHIM M	BC	18930100029800	BANK OF BARODA	BARB0COTTON	641012102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
8	202132003BCM00162	PRAVEEN V	BC	6257152356	INDIAN BANK	IDIB000T069	606019088	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
9	202132003BCM00161	ROSHINI J	BC	6201596851	INDIAN BANK	IDIB000S090	636019016	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
	Course : B.A History													
	Course Year 2													
10	202132003BCM00167	SALAJI G	BC	35981059458	STATE BANK OF	SBIN0006911	641002102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
11	202132003BCM00176	GOKUL V	BC	107610100108062	UNION BANK OF	UBIN0810762	641011103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

12	202132003BCM00177	SAMUEL ROY J	BC	408100080200358	TAMIL NADU	TMBL0000408	641060108	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.B.A -													
	Course Year 1													
13	202132003BCM00154	ENIYAN V	MBC	0113104000707534	IDBI Bank	IBKL0000113	641259102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
14	202132003BCM00155	MAYILSAMY T	MBC	1795170000002688	KARUR VYSYA	KVBL0001795	641053112	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
15	202132003BCM00153	PRIYANGA S	MBC	25520110084601	UCO BANK	UCBA0002552	641028104	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
16	202132003BCM00152	SANTHOSH N	BC	3650971174	CENTRAL BANK	CBIN0284145	641016104	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
17	202132003BCM00151	SHANMUGA PRABHA M	BC	1363120000480	CANARA BANK	CNRB0001363	641015105	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
	Course : B.C.A -													
	Course Year 2													
18	202132003BCM00195	AZARUDHEEN A	BC	1235170000007917	KARUR VYSYA	KVBL0001235	641053105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
19	202132003BCM00193	CHRISTYPUNITHA Y	SC	35376721833	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
20	202132003BCM00196	ILANKUMARAN T	MBC	7662500103091301	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
21	202132003BCM00194	MERCY K	BC	1612120000016	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
	Course : B.Com -													
	Course Year 2													
22	202132003BCM00170	DHARANI P	MBC	24720100015733	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
23	202132003BCM00171	KARTHIK G	BC	7017513209	INDIAN BANK	IDIB000T041	641019102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
24	202132003BCM00168	RINOP ROMAN L	SC	36939686520	STATE BANK OF	SBIN0009314	641002107	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
25	202132003BCM00169	SIDDIQ AHAMED S A	SC	358601000010172	INDIAN OVERSEAS	IOBA0003586	641002114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
	Course : B.Com -													
	Course Year 3													
26	202132003BCM00172	YUGANDRAN N	MBC	7642500102848201	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
	Course : B.Com Computer Application													
	Course Year 1													
27	202132003BCM00224	ABDUL AJEES E	SC	05582342000255	PUNJAB NATIONAL	PUNB0055810	641024106	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
28	202132003BCM00230	AGATHEESWAR M	SC	622302010017875	UNION BANK OF	UBIN0562238	641026103	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
29	202132003BCM00211	BARKATHNISHA M	SC	024101000060261	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
30	202132003BCM00212	BHARATHI B	MBC	057301000031466	INDIAN OVERSEAS	IOBA0000573	606020004	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
31	202132003BCM00213	BHUVANESHWARI M	SC	6547696750	INDIAN BANK	IDIB000T041	641019102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
32	202132003BCM00237	CHANDRA PRAKASH K A	SC	3663120001224	CANARA BANK	CNRB0003663	641015112	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00

33	202132003BCM00214	DIVYADHARSHINI P	BC	500101011686377	CITY UNION BANK	CIUB0000373	641054022	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
34	202132003BCM00215	DRISHYA S	BC	3507574707	CENTRAL BANK	CBIN0284145	641016104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
35	202132003BCM00216	ELAMATHI G	MBC	35992261215	STATE BANK OF	SBIN0016351	641002201	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
36	202132003BCM00238	GOWTHAM S	BC	296922010000457	UNION BANK OF	UBIN0929697	641026117	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
37	202132003BCM00217	INFANT ANITHA A	BC	35081211826	STATE BANK OF	SBIN0012787	641002116	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
38	202132003BCM00218	JANANI T	BC	35933227025	STATE BANK OF	SBIN0002210	626002050	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
39	202132003BCM00239	JEEVANANDHAM G	MBC	5373108001237	CANARA BANK	CNRB0005373	641015057	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
40	202132003BCM00225	KAVIKUMAR A	BC	37928122150	STATE BANK OF	SBIN0002259	641002050	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
41	202132003BCM00219	MENAKA R	BC	35091909101	STATE BANK OF	SBIN0012787	641002116	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
42	202132003BCM00226	MUTHAMIL SELVAN M	BC	620910110017367	BANK OF INDIA	BKID0008209	641013104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
43	202132003BCM00227	PREM KUMAR M	BC	38690778390	STATE BANK OF	SBIN0000935	641002102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
44	202132003BCM00220	PRIYADHARSHINI N	DNC	281701000014449	INDIAN OVERSEAS	IOBA0002817	620020065	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
45	202132003BCM00228	RAGUNANTHAN M	MBC	13590100238190	FEDERAL BANK	FDRL0001359	641049102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
46	202132003BCM00229	RANJITH P	MBC	24720100012718	BANK OF BARODA	BARB0SARPER	641012105	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
47	202132003BCM00230	SANJAY B	MBC	1197170000018552	KARUR VYSYA	KVBL0001197	641053103	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
48	202132003BCM00221	SARANYA S	BC	02410100035471	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
49	202132003BCM00232	SARAVANA KUMAR K	BC	3131108001037	CANARA BANK	CNRB0003131	641015034	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
50	202132003BCM00231	SATHISH KUMAR G	MBC	37127895937	STATE BANK OF	SBIN0000935	641002102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
51	202132003BCM00222	SEEMA R	BC	609499009	INDIAN BANK	IDIB000T041	641019102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
52	202132003BCM00233	SILAMBARASAN S	MBC	1622104000131049	IDBI Bank	IBKL0001622	641259106	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
53	202132003BCM00234	TAMILMARAN R S	BC	831110110016313	BANK OF INDIA	BKID0008311	613013503	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
54	202132003BCM00223	VASUKI K	BC	343102010112557	UNION BANK OF	UBIN0534315	626026203	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
55	202132003BCM00235	YUVARAJ M	MBC	35272195181	STATE BANK OF	SBIN0013834	625002127	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00

Course : B.Com Computer Application

Course Year 2

56	202132003BCM00181	AHAMED ROSHAN	BC	024101000060282	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
57	202132003BCM00178	ARULSAMUEL S	BC	1612120000009	CANARA BANK	CNRB0001612	641015014	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
58	202132003BCM00183	CHINMAI ANANDH P	BC	520101020562736	UNION BANK OF	UBIN0904630	641002127	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
59	202132003BCM00187	DINESH KUMAR A	MBC	1363120000227	CANARA BANK	CNRB0001363	641015105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
60	202132003BCM00190	GOKUL S	MBC	35793086418	STATE BANK OF	SBIN0009314	641002107	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
61	202132003BCM00185	GOWTHAM R	BC	268901000007566	INDIAN OVERSEAS	IOBA0002689	641020108	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

62	202132003BCM00188	HARI PRASATH P	MBC	1363120000271	CANARA BANK	CNRB0001363	641015105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
63	202132003BCM00189	HEMACHANDRAN S	MBC	353001000008685	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
64	202132003BCM00191	JAGANATHAN V	MBC	1235170000009290	KARUR VYSYA	KVBL0001235	641053105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
65	202132003BCM00184	MANIKANDAN K	SC	1197170000016876	KARUR VYSYA	KVBL0001197	641053103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
66	202132003BCM00180	MOHAMMED UMAR KATHAF S	SC	36472697392	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
67	202132003BCM00179	MOHAMED YUSUF S	SC	009501000123657	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
68	202132003BCM00192	RAMYA S	SC	024101000090549	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
69	202132003BCM00185	SABARINATHAN S	SC	024101000037808	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
70	202132003BCM00182	SANDEEP P	SC	3663120001610	CANARA BANK	CNRB0003663	611015112	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
	Course : B.Com International Bussiness													
	Course Year 1													
71	202132003BCM00160	ABDULMUTHALEEF A	SC	271301000003098	INDIAN OVERSEAS	IOBA0002713	641020054	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
	Course : B.Sc Chemistry													
	Course Year 1													
72	202132003BCM00243	ABDULLA T	SC	34001972542	STATE BANK OF	SBIN0007921	641002106	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
73	202132003BCM00256	ABINAYA A	SC	4031512800	CENTRAL BANK	CBIN0284145	641016104	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
74	202132003BCM00262	AJAI M	MBC	3703835918	CENTRAL BANK	CBIN0282306	636016103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
75	202132003BCM00272	AKASH S	MBC	293200101001067	UNION BANK OF	CORP0002932	638017302	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
76	202132003BCM00244	AROCKIA ROBIN B	SC	40566301733	STATE BANK OF	SBIN0000970	630002004	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
77	202132003BCM00257	BABYSHA P	MBC	110021863031	CANARA BANK	CNRB0001128	636015103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
78	202132003BCM00240	BHAVADHARINI G	MBC	82141051000444	BANK OF INDIA	BKID0008214	641013102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
79	202132003BCM00263	BOOPATHI RAJA S	SC	49148100001368	BANK OF BARODA	BARB0PALLAD	641012107	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
80	202132003BCM00258	CHARUMATHI V	MBC	6063579841	INDIAN BANK	IDIB000M230	606019020	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
81	202132003BCM00245	GANESHKUMAR M	MBC	6786189690	INDIAN BANK	IDIB000T109	641019103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
82	202132003BCM00264	IMMANUVEL S	SC	6355881355	INDIAN BANK	IDIB000V088	627019016	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
83	202132003BCM00246	KARTHIKEYAN V	SC	36677986030	STATE BANK OF	SBIN0012788	641002114	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
84	202132003BCM00241	KEERTHANA T	MBC	0722329000000433	LAKSHMI VILAS	LAVB0000722	613056004	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
85	202132003BCM00265	KUMARAN M	SC	836210110012835	BANK OF INDIA	BKID0008362	606013502	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
86	202132003BCM00247	LOGANATHAN N	SC	3993913532	CENTRAL BANK	CBIN0284145	641016104	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
87	202132003BCM00259	MAHA N	MBC	33985732789	STATE BANK OF	SBIN0009314	641002107	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
88	202132003BCM00248	MANOJ K	MBC	10012033256	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00

89	2021320038CM00266	MARISH P	BC	254801000014028	INDIAN OVERSEAS	IOBA0002548	623020016	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
90	2021320038CM00267	MUTHAMIL SOLAN S	MBC	6247840479	INDIAN BANK	IDIB000S236	636019120	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
91	2021320038CM00250	NAGARAJ S	BC	7642500103433001	KARNATAKA BANK	KARB0000764	641052102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
92	2021320038CM00249	NAGARAJ K	MBC	6361144074	INDIAN BANK	IDIB000B062	636019103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
93	2021320038CM00242	NAVEENA BEGAM N	BC	1607119015843	CANARA BANK	CNRB0001607	638015309	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
94	2021320038CM00268	PRINCE DEVA IRAKKA A	BC	37268334537	STATE BANK OF	SBIN0000935	641002102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
95	2021320038CM00273	RACHANA P	MBC	26550100007136	BANK OF BARODA	BARB0SSITIR	641012104	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
96	2021320038CM00251	RAGAVAN V	MBC	1128101030873	CANARA BANK	CNRB0001128	636015103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
97	2021320038CM00252	RAGUL EDWIN S	BC	38335962036	STATE BANK OF	SBIN0012788	641002114	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
98	2021320038CM00260	RAHAMATH NISHA A	BC	33281697276	STATE BANK OF	SBIN0012788	641002114	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
99	2021320038CM00269	RAJESH K	BC	26558100007427	BANK OF BARODA	BARB0SSITIR	641012104	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
100	2021320038CM00270	RAMRAJ P	MBC	1906104000042343	IDBI Bank	IBKL0001906	641259107	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
101	2021320038CM00253	SABARIVEL U	MBC	1339120000716	CANARA BANK	CNRB0001339	641015103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
102	2021320038CM00197	SIVAMOORTHY P	MBC	1128108027972	CANARA BANK	CNRB0001128	636015103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
103	2021320038CM00271	SIVANESH V	BC	25520110085086	UCO BANK	UCBA0002552	64102810	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
104	2021320038CM00254	SIVASANKAR S	BC	35550100004507	BANK OF BARODA	BARB0KANGEY	638012009	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
105	2021320038CM00261	SRIMATHI D	BC	20900110072097	UCO BANK	UCBA0002090	641028103	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
106	2021320038CM00255	VISHALRAJ D	BC	6252875813	INDIAN BANK	IDIB000T094	606019028	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
	Course : B.Sc Computer Science													
	Course Year 1													
107	2021320038CM00157	AARTHI UM	BC	3438101008172	CANARA BANK	CNRB0003438	641015110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
108	2021320038CM00159	AJITHKUMAR S	BC	340501000007116	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
109	2021320038CM00158	THOUFIK RAJA A	BC	009501000043652	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
110	2021320038CM00156	YOGESH L	MBC	05508100003752	BANK OF BARODA	BARB0UTTUKU	641012106	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
	Course : B.Sc Physics													
	Course Year 1													
111	2021320038CM00198	GOKULAPREETHI S	MBC	520101268203578	UNION BANK OF	UBIN0904007	641026119	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
112	2021320038CM00200	KALIRAJ M	BC	3360154346	CENTRAL BANK	CBIN0280933	627016021	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
113	2021320038CM00201	KARAN P	BC	3663120001968	CANARA BANK	CNRB0003663	641015112	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
114	2021320038CM00202	KAVIYARASAN A	MBC	4031785540	CENTRAL BANK	CBIN0281916	636016104	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
115	2021320038CM00203	PANDIYAN J	MBC	6291906325	INDIAN BANK	IDIB000M264	606019205	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

116	202132003BCM00204	PRASANNA VENKATESH B	BC	05508100002355	BANK OF BARODA	BARB0UTTUKU	641012106	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
117	202132003BCM00205	PUGAZH T	MBC	6354502357	INDIAN BANK	IDIB000M264	606019205	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
118	202132003BCM00199	SANGEETHA C	MBC	3438120000575	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
119	202132003BCM00206	SIVAMANI S	MBC	35878322792	STATE BANK OF	SBIN0009587	641002115	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
120	202132003BCM00207	SIVA VISAKAN G	BC	259210100028553	UNION BANK OF	UBIN0825921	641002127	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
121	202132003BCM00208	SRIHARIBALAJI N	BC	1213101072906	CANARA BANK	CNRB0001213	641015106	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
122	202132003BCM00209	VISHNU S	BC	35789787501	STATE BANK OF	SBIN0018246	641002129	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

Course : B.Sc Zoology

Course Year 1

123	202132003BCM00300	ABDUL AKKIM A	BC	28798100015206	BANK OF BARODA	BARB0TIRUBS	641012103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
124	202132003BCM00294	ABDUL BASITH A	BC	009501000040147	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
125	202132003BCM00295	ASIF A	BC	28798100014551	BANK OF BARODA	BARB0TIRUBS	641012103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
126	202132003BCM00278	DHANASEKAR E	MBC	38324238606	STATE BANK OF	SBIN0071064	641002320	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
127	202132003BCM00290	DIVYA A	MBC	89680100014041	BANK OF BARODA	BARB0VJTIMS	641012110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
128	202132003BCM00279	GNANESHWARAN N	BC	1906104000094692	IDBI Bank	IBKL0001906	641259107	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
129	202132003BCM00280	JEEVANANDHAM K	BC	35983992687	STATE BANK OF	SBIN0016351	641002201	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
130	202132003BCM00276	KANGADEVI C	SC	36051521132	STATE BANK OF	SBIN0003832	626002832	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
131	202132003BCM00281	LAKSHMI SANKAR M	BC	5918120000464	CANARA BANK	CNRB0005918	641015121	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
132	202132003BCM00298	LALITHA S	BC	17953211002840	UCO BANK	UCBA0001795	641028102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
133	202132003BCM00282	MANIKANDAN A	MBC	3690006311	CENTRAL BANK	CBIN0281916	636016104	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
134	202132003BCM00277	MUTHULAKSHMI N	MBC	35903125830	STATE BANK OF	SBIN0011055	641002111	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
135	202132003BCM00283	NANDHA KESHORE G	BC	35122568034	STATE BANK OF	SBIN0015264	641002060	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
136	202132003BCM00296	NAVEEN S	MBC	110009194992	CANARA BANK	CNRB0016310	636015076	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
137	202132003BCM00284	PANDIMURUGAN P	SC	023901000026959	INDIAN OVERSEAS	IOBA0000239	623020103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
138	202132003BCM00291	PAVYA DHARSHINI K	MBC	38290927778	STATE BANK OF	SBIN0009314	641002107	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
139	202132003BCM00297	RAMACHANDRAN M	MBC	637810510000858	BANK OF INDIA	BKID0006378	605013014	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
140	202132003BCM00287	SADHAM C	SC	353001000002377	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
141	202132003BCM00285	SAKTHIVEL M	SC	1128108028324	CANARA BANK	CNRB0001128	636015103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
142	202132003BCM00275	SANGEETHA G	MBC	0573010000030799	INDIAN OVERSEAS	IOBA0000573	606020004	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
143	202132003BCM00286	SARAVANAKUMAR G	MBC	1343108016926	CANARA BANK	CNRB0001343	625015057	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
144	202132003BCM00292	SHANMUGAPRIYA S	BC	009501000116868	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

145	202132003BCM00288	SIVAPERUMAL S	MBC	10028500112	PALLAVAN GRAMA	IDIB0PLB001	636423118	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
146	202132003BCM00293	SRIMATHI J	SC	109901000014751	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
147	202132003BCM00299	VIGNESHWARAN S	DNC	247901000016056	INDIAN OVERSEAS	IOBA0002479	622020026	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
148	202132003BCM00289	VIGNESH S	SC	36966579479	STATE BANK OF	SBIN0007591	638002701	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : B.Sc Zoology													
	Course Year 2													
149	202132003BCM00274	ASWANI E	MBC	269901000007028	INDIAN OVERSEAS	IOBA0002669	641020108	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
150	202132003BCM00210	PAKIYALAKSHMI P	MBC	36539818100	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Total							11606.	227865	0.00	0.00	0.00	259865	499336.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 12-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 & L Fee		Exam Fee	Total
	Course : B.C.A -													
	Course Year 1													
1	202132003BCM00364	ABISHEK P	MBC	6290951970	INDIAN BANK	IDIB000S062	635019025	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
2	202132003BCM00365	AJAY KANNA K	MBC	075100050318000	TAMIL NADU	TMBL0000075	641060102	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
3	202132003BCM00366	ALEX PANDIAYAN R	MBC	6440678968	INDIAN BANK	IDIB000A052	605019082	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
4	202132003BCM00367	ARUN PRASATh R	MBC	37072769773	STATE BANK OF	SBIN0014442	625002129	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
5	202132003BCM00354	BHUVANESHWARI V	BC	1795170000002465	KARUR VYSYA	KVBL0001795	641053112	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
6	202132003BCM00369	DHANUSHKUMAR T	MBC	8508120000353	CANARA BANK	CNRB0008508	627015048	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
7	202132003BCM00368	DHANUSHKUMAR M	MBC	6228871807	INDIAN BANK	IDIB000N011	637019096	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
8	202132003BCM00370	DINESHKUMAR V	BC	1111155000035127	KARUR VYSYA	KVBL0001666	625053011	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
9	202132003BCM00355	DIVYA V	MBC	110020554020	CANARA BANK	CNRB0016130	641015123	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
10	202132003BCM00356	ESAKKI C	BC	138301000025204	INDIAN OVERSEAS	IOBA0001383	627020056	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
11	202132003BCM00371	GOKULNATH M J	DNC	5918120000283	CANARA BANK	CNRB0005918	641015121	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
12	202132003BCM00372	HARIKRISHNAN R	BC	1540101021355	CANARA BANK	CNRB0001540	625015083	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
13	202132003BCM00373	ISSA AZARIAH A	BC	022501000035803	INDIAN OVERSEAS	IOBA0000225	627020035	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00

14	202132003BCM00374	JEGADEESHWARAN S	BC	1363120000817	CANARA BANK	CNRB0001363	641015105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
15	202132003BCM00375	JOMIB JERALD R	BC	1363120000933	CANARA BANK	CNRB0001363	641015105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
16	202132003BCM00357	KALAIYARASI K	MBC	10020634473	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
17	202132003BCM00358	KAVITHA M	DNC	1740170000003373	KARUR VYSYA	KVBL0001740	641053109	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
18	202132003BCM00376	KRISHNA KUMAR C	BC	24728100000939	BANK OF BARODA	BARB0SARPER	641012105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
19	202132003BCM00377	MOHAMMED AMJATH J	BC	39450221122	STATE BANK OF	SBIN0007921	641002106	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
20	202132003BCM00378	MOHAMED NIYAS A	BC	40384922804	STATE BANK OF	SBIN0062283	641002141	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
21	202132003BCM00379	NAVIN A	BC	056012120000027	UNION BANK OF	UBIN0805602	641026108	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
22	202132003BCM00359	NIVETHA E	BC	24720100012394	BANK OF BARODA	BARB0SARPER	641012105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
23	202132003BCM00360	PRAVEENKUMAR R	MBC	621210110008152	BANK OF INDIA	BKID0008212	641013103	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
24	202132003BCM00380	PRIYADHARSHINI A	BC	075301000056539	INDIAN OVERSEAS	IOBA0000753	622020012	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
25	202132003BCM00381	SAKTHIVEL S	BC	89680100013026	BANK OF BARODA	BARB0TIRUBS	641012110	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
26	202132003BCM00383	SANJAI SARATHY S	BC	6393246882	INDIAN BANK	IDIB000S264	641019109	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
27	202132003BCM00382	SANJAI M	BC	7642500102847001	KARNATAKA BANK	KARB0000764	641052102	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
28	202132003BCM00385	SANTHOSH S	MBC	1288155000194075	KARUR VYSYA	KVBL0001288	641053106	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
29	202132003BCM00386	SATHEESH S	MBC	7075900505	INDIAN BANK	IDIB000K001	625019036	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
30	202132003BCM00384	SHANKAR S	MBC	1363120000816	CANARA BANK	CNRB0001363	641015105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
31	202132003BCM00361	SIVALASHMI G	BC	334601000003772	INDIAN OVERSEAS	IOBA0003346	624020125	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
32	202132003BCM00362	SRIMARI S	BC	107610100120000	UNION BANK OF	UBIN0810762	641026109	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
33	202132003BCM00387	SUBRAMANI R	BC	384100060200271	TAMIL NADU	TMBL0000384	641060106	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
34	202132003BCM00393	TAMILSELVAN S	MBC	36113742597	STATE BANK OF	SBIN0000759	641002108	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
35	202132003BCM00388	TAPASH NAIK A	MBC	1363120000821	CANARA BANK	CNRB0001363	641015105	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
36	202132003BCM00389	UTHARAKUMAR T	MBC	1128108027987	CANARA BANK	CNRB0001128	636015103	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
37	202132003BCM00363	VIDHYA SHREE R	MBC	65632410003906	CANARA BANK	CNRB0016563	641015127	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
38	202132003BCM00390	VIGNESHWARAN P	BC	6444943356	INDIAN BANK	IDIB000U005	635019094	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
39	202132003BCM00391	YASARARAFATH S	BC	1339108030185	CANARA BANK	CNRB0001339	641015103	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
40	202132003BCM00392	YESURATHINARAJ V	BC	271801000004984	INDIAN OVERSEAS	IOBA0002718	641020110	91.00	240.00	0.00	0.00	0.00	2010.00	2341.00
	Course : B.Com International Bussiness													
	Course Year 3													
41	202132003BCM00432	REETHIYA M	BC	6790852393	INDIAN BANK	IDIB000T109	641019103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

Course : B.Sc Computer Science

Course Year 1

42	2021320038CM00338	ASWIN M	MBC	6492740382	INDIAN BANK	IDIB000T116	612019093	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
43	2021320038CM00339	DHANUSH K	MBC	031601000029529	INDIAN OVERSEAS	IOBA0000316	639020930	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
44	2021320038CM00340	GIRISH KUMAR K	BC	6633763197	INDIAN BANK	IDIB000H018	636019085	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
45	2021320038CM00336	KAVIYA T	BC	65632410002919	CANARA BANK	CNRB0016563	641015127	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
46	2021320038CM00337	KETCIAH K	BC	1612120000020	CANARA BANK	CNRB0001612	641015014	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
47	2021320038CM00342	MATHIYAZHAGAN S	DNC	1740170000001720	KARUR VYSYA	KVBL0001740	641053109	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
48	2021320038CM00341	MATHANRAJ P	BC	24720100015137	BANK OF BARODA	BARB0SARPER	641012105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
49	2021320038CM00351	PERARASU E	MBC	3696055571	CENTRAL BANK	CBIN0281916	636016104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
50	2021320038CM00343	PRAVEEN KUMAR S	BC	36442579281	STATE BANK OF	SBIN0005634	625002126	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
51	2021320038CM00344	SARAVANAN K	BC	36138321909	STATE BANK OF	SBIN0016351	641002201	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
52	2021320038CM00345	SATHISH P	MBC	38677373812	STATE BANK OF	SBIN0000935	641002102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
53	2021320038CM00352	SHEIKMUNASIN M	BC	0113104000741910	IDBI Bank	IBKL0000113	641259102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
54	2021320038CM00346	SRIDHAR S	MBC	6656651921	INDIAN BANK	IDIB000P076	636019078	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
55	2021320038CM00347	SUDHAKARAN R	BC	10047327462	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
56	2021320038CM00348	SURYA PRAKASH M	MBC	35933102049	STATE BANK OF	SBIN0011055	641002111	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
57	2021320038CM00349	VALAGURUNATHAN M	BC	36492813429	STATE BANK OF	SBIN0005634	625002126	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
58	2021320038CM00353	VINCENT GOWTHAM M	BC	37128677270	STATE BANK OF	SBIN0012477	638002050	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00

Course : B.Sc Costume Design and Fashion

Course Year 1

59	2021320038CM00316	ABUBANAB M	BC	353001000001433	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
60	2021320038CM00325	ARAVINDH V	BC	1654170000004393	KARUR VYSYA	KVBL0001654	638053021	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
61	2021320038CM00318	BHUVANESWARI L	BC	36964424531	STATE BANK OF	SBIN0031288	641002131	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
62	2021320038CM00326	BOOBALAN K	BC	103901000025579	INDIAN OVERSEAS	IOBA0001039	641020052	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
63	2021320038CM00319	DHARANI J	BC	358601000003692	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
64	2021320038CM00327	DINESHBABU B	BC	3438120000566	CANARA BANK	CNRB0003438	647075110	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
65	2021320038CM00320	ELAKIYA S P	BC	7102362705	INDIAN BANK	IDIB000K260	641019106	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
66	2021320038CM00307	ESWARI PRIYA G	MBC	110015342194	CANARA BANK	CNRB0004053	636015040	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
67	2021320038CM00306	FRANCIES P	BC	309801000009864	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
68	2021320038CM00308	GAYATHRI K	MBC	37065969884	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00

69	202132003BCM00309	GEETHA S	MBC	3702908541	CENTRAL BANK	CBIN0280910	641016102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
70	202132003BCM00328	GOKUL KANNAN M	BC	340501000008852	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
71	202132003BCM00313	GOWTHAM P	MBC	38286894488	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
72	202132003BCM00301	JEEVAPRIYAN M	MBC	6537200235	INDIAN BANK	IDIB000K107	606019087	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
73	202132003BCM00305	KARTHIKEYAN V	BC	024101000034223	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
74	202132003BCM00302	KARAN R	MBC	37022506745	STATE BANK OF	SBIN0000759	641002108	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
75	202132003BCM00321	LOGESHWARI R	BC	353001000008495	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
76	202132003BCM00329	MAHINDHAN S	BC	3756892942	STATE BANK OF	CBIN0284145	641016104	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
77	202132003BCM00330	MANIKANDAN S	BC	610667710	INDIAN BANK	IDIB000T041	641019102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
78	202132003BCM00317	MOHHAMED IRFAAN N	BC	009501000114538	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
79	202132003BCM00331	MUTHUKALESWARAN K	BC	25520110038437	UCO BANK	UCBA0002552	641028104	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
80	202132003BCM00310	NANDHINI J	MBC	10046909304	TAMIL NADU	IDIB0PLB001	636019251	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
81	202132003BCM00314	NANDHAKUMAR R	MBC	13298100001495	BANK OF BARODA	BARB0PERUMB	636012103	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
82	202132003BCM00303	NARMATHA SM	BC	35860100000751	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
83	202132003BCM00322	NITHYASHREE S	BC	40569370249	STATE BANK OF	SBIN0016351	641002201	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
84	202132003BCM00323	PAVITHRA M	BC	65632310000118	CANARA BANK	CNRB0016563	641025108	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
85	202132003BCM00334	RAGAVA M	BC	35788085453	STATE BANK OF	SBIN0016351	641002201	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
86	202132003BCM00304	RAMYA J	BC	1197155000351368	KARUR VYSYA	KVBL0001197	641053103	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
87	202132003BCM00335	SABARINATHAN S	BC	340501000007381	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
88	202132003BCM00315	SABARINATHAN N	MBC	25520110085035	UCO BANK	UCBA0002552	641028104	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
89	202132003BCM00311	SARANYA K	MBC	36487389615	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
90	202132003BCM00324	SARANYA P	BC	32791215372	STATE BANK OF	SBIN0012787	641002116	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
91	202132003BCM00332	SOUMISAN KUMAR G	BC	3438120000775	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
92	202132003BCM00312	SOUNDARYA M	MBC	24728100001066	BANK OF BARODA	BARB0SARPER	641012105	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
93	202132003BCM00333	VIGNESH M	BC	3438120000747	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	2010.00	4126.00
	Course : B.Sc Mathematics Course Year 1													
94	202132003BCM00403	ABDULRAHIM S	BC	520101257356841	UNION BANK OF	CIUB0000559	641017102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
95	202132003BCM00425	ALEX THANGARAJ T	BC	176701000009569	INDIAN OVERSEAS	IOBA0001767	627020024	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
96	202132003BCM00402	ANANDHA KUMAR T	MBC	24720100014926	BANK OF BARODA	BARB0SARPER	641012105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
97	202132003BCM00418	HARIKANTH V	MBC	1128108027293	CANARA BANK	CNRB0001128	636015103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

98	202132003BCM00417	HARISHKUMAR M	MBC	35334025074	STATE BANK OF	SBIN0007464	636002091	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
99	202132003BCM00410	HARISH R	BC	353001000007810	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
100	202132003BCM00413	JOTHIMANI S	BC	37038488332	STATE BANK OF	SBIN0004271	638002057	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
101	202132003BCM00411	KANNIKA D	BC	1483108013051	CANARA BANK	CNRB0001483	641015115	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
102	202132003BCM00412	KANAGA DURGA S	BC	674602010004868	UNION BANK OF	UBIN0567469	635026205	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
103	202132003BCM00404	KARUPPUSAMY P	MBC	110004567737	CANARA BANK	CNRB0001363	641015105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
104	202132003BCM00424	KRISHNAN M	BC	3438120000374	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
105	202132003BCM00409	MANIKANDAN K	MBC	6427109000143	CANARA BANK	CNRB0006427	636015058	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
106	202132003BCM00416	MUTHARASU V	MBC	6819784844	INDIAN BANK	IDIB000S236	636019120	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
107	202132003BCM00415	NANTHAKUMAR B	MBC	009601000119646	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
108	202132003BCM00423	NISHANTH G	BC	358601000004953	INDIAN OVERSEAS	IOBA0003588	641020114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
109	202132003BCM00405	POOJASHRI D	MBC	1607108013829	CANARA BANK	CNRB0001607	638015309	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
110	202132003BCM00414	PRASANTH S	MBC	6582821758	INDIAN BANK	IDIB000C056	606019010	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
111	202132003BCM00427	PUSHPALATHA S	BC	6610048050	INDIAN BANK	IDIB000T041	641019104	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
112	202132003BCM00419	RAMYA S	MBC	36401117225	STATE BANK OF	SBIN0012787	641002116	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
113	202132003BCM00406	SANTHOSH K	MBC	358601000005572	INDIAN OVERSEAS	IOBA0003588	641020114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
114	202132003BCM00422	SANTHOSH KUMAR M	BC	6253865757	INDIAN BANK	IDIB000T111	606019099	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
115	202132003BCM00421	SATHISHKUMAR P	BC	69680100013884	BANK OF BARODA	BARB0VJTIMS	641012110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
116	202132003BCM00408	SUNDHARAM S	MBC	4260120000590	CANARA BANK	CNRB0004260	641015117	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
117	202132003BCM00407	SURYAPRAKASH M	MBC	194201000051946	INDIAN OVERSEAS	IOBA0001942	626020105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
118	202132003BCM00426	THENMOZHI M	BC	1363120000937	CANARA BANK	CNRB0001363	641015105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
119	202132003BCM00394	VIMALNATH K	MBC	10028960602	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
120	202132003BCM00420	VINOTH KUMAR P	BC	36232304577	STATE BANK OF	SBIN0011944	625002046	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : B.Sc Zoology													
	Course Year 1													
121	202132003BCM00350	MARUTHAPANDI M	DNC	181215500006730	KARUR VYSYA	KVBL0001812	641053035	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : M.A English													
	Course Year 1													
122	202132003BCM00433	ABISHEKA G	BC	33430866408	STATE BANK OF	SBIN0008677	641002105	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
123	202132003BCM00434	KEERTHANA C	BC	24720100010358	BANK OF BARODA	BARB0SARPER	641012105	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
124	202132003BCM00435	SARANYA E	BC	3437108002567	CANARA BANK	CNRB0003438	641015110	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00

Course : M.Com I.B

Course Year 1

125	2021320038CM00440	SILAMBARASAN P	BC	366312000175	CANARA BANK	CNRB0003663	641015112	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00

Course : M.Com I.B

Course Year 2

126	2021320038CM00450	KARUPPUSAMY S	MBC	34019230158	STATE BANK OF	SBIN0009587	641002115	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00

Course : M.Sc Chemistry

Course Year 2

127	2021320038CM00431	MAHIBALAN S	MBC	1510101031243	CANARA BANK	CNRB0001510	641015109	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00

Course : M.Sc Maths

Course Year 1

128	2021320038CM00429	JAYAKUMAR S	MBC	5689120000030	CANARA BANK	CNRB0005689	641015119	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
129	2021320038CM00438	LOGESHWARAN S	MBC	750076826	INDIAN BANK	IDIB000T041	641019102	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
130	2021320038CM00430	VIGNESHWARAN M	MBC	1242108020890	CANARA BANK	CNRB0001242	638015304	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00

Course : M.Sc Maths

Course Year 2

131	2021320038CM00400	AJITHKUMAR S	MBC	6867310311	INDIAN BANK	IDIB000S236	636019120	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
132	2021320038CM00401	ANBAZHAGAN S	MBC	6230317820	INDIAN BANK	IDIB000B062	635019029	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
133	2021320038CM00397	GOKULPRASATH	BC	009501000128536	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
134	2021320038CM00395	ISHWARYA A	MBC	33946363330	STATE BANK OF	SBIN0002278	638002063	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
135	2021320038CM00398	SANJAY KUMAR S	BC	500101011643139	CITY UNION BANK	CIUB0000034	641054002	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
136	2021320038CM00396	SILAMBARASU S	MBC	6231023873	INDIAN BANK	IDIB000B062	635019029	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
137	2021320038CM00399	VINOTHKUMAR S	BC	106901000010919	INDIAN OVERSEAS	IOBA0001069	638020506	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00

Course : M.Sc Physics

Course Year 1

138	2021320038CM00439	ANNALAKSHMI K	MBC	4041020100030561	UNION BANK OF	UBIN0540412	643026501	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
139	2021320038CM00447	ASHOK M	MBC	24720100012427	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
140	2021320038CM00444	BHAVATHARANI S	MBC	068101000012130	INDIAN OVERSEAS	IOBA0000681	622020009	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
141	2021320038CM00445	DHARANI M	MBC	1213120000029	CANARA BANK	CNRB0001213	641015106	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
142	2021320038CM00443	JENIFER A	BC	024101000031719	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
143	2021320038CM00442	NANDHINI GM	BC	3980921047	CENTRAL BANK	CBIN0284145	641016104	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00

144	202132003BCM00443	RIZWANA T	BC	20900110058893	UCO BANK	UCBA0002090	641028103	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
145	202132003BCM00428	SANDHIYA B	MBC	33315610187	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
146	202132003BCM00448	SASIKUMAR S	MBC	38499696369	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
147	202132003BCM00441	SMILING JENIFER Y	BC	1612108013100	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
148	202132003BCM00446	SURYA A	MBC	33891146858	STATE BANK OF	SBIN0015264	600002216	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
149	202132003BCM00439	VENKATESH KB	BC	103901000009542	INDIAN OVERSEAS	IOBA0001039	641020052	150.00	303.00	0.00	0.00	0.00	3600.00	3953.00
	Course : M.Sc Zoology													
	Course Year 2													
150	202132003BCM00437	DATCHANAMOORTHI V	BC	3663108003321	CANARA BANK	CNRB0003663	641015112	150.00	303.00	0.00	0.00	0.00	4086.00	4548.00
	Total							15170.	175413	0.00	0.00	0.00	347290	537873.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 12-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 English													
	Course Year 3													
1	202132003BCM00487	PUNITHA M	BC	056010100097304	UNION BANK OF	UBIN0805602	641026108	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
2	202132003BCM00486	SASI KUMAR M	BC	40332671870	STATE BANK OF	SBIN0009314	641002107	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
	Course : M.A English													
	Course Year 1													
3	202132003BCM00477	AMMANULLA SHARIF S	BC	6381619568	INDIAN BANK	IDIB000K260	641019108	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
4	202132003BCM00483	BALAMURUGAN G	MBC	056010100094103	CANARA BANK	UBIN0805602	641026108	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
5	202132003BCM00479	HARITHARAN A	BC	37658232420	STATE BANK OF	SBIN0015264	641002060	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
6	202132003BCM00485	JEEVA S	BC	34352427609	STATE BANK OF	SBIN0011055	641002111	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
7	202132003BCM00478	MASTHAN S	BC	32600944382	STATE BANK OF	SBIN0000935	641002102	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
8	202132003BCM00484	MAYILVANNA C	MBC	6565029014	INDIAN BANK	IDIB000P037	635019016	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
9	202132003BCM00481	PAUL JOSEPH Y	MBC	353001000001136	STATE BANK OF	IOBA0003530	641020113	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
10	202132003BCM00476	SANTHOSH S	BC	7662500101831901	KARNATAKA BANK	KARB0000766	641052103	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
11	202132003BCM00482	SANATHKUMAR D	BC	340501000001677	INDIAN OVERSEAS	IOBA0003405	641020112	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00

12	202132003BCM00475	SHYAM MOSES S	MBC	133001000023956	INDIAN OVERSEAS	IOBA0001330	641020103	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00
13	202132003BCM00480	SUHEL AHAMED	BC	009501000052587	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	534.00	0.00	0.00	0.00	3780.00	4464.00

Course : M.Com -

Course Year 1

14	202132003BCM00502	ANISH JOSHI J	BC	142801000009233	INDIAN OVERSEAS	IOBA0001428	641020105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
15	202132003BCM00503	BALAJI V	BC	7087147045	INDIAN BANK	IDIB000T041	64109102	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
16	202132003BCM00465	GANESH S	MBC	24720100012533	BANK OF BARODA	BARB0SARPER	641012105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
17	202132003BCM00471	MALAVIKA S	BC	35032085831	STATE BANK OF	SBIN0008677	641002105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
18	202132003BCM00469	MUTHUKUMAR M	BC	33902119418	STATE BANK OF	SBIN0016352	641002202	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
19	202132003BCM00499	NANDHINI R	BC	8264103100000030	BANK OF INDIA	BKID0008264	639013002	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
20	202132003BCM00498	NAVEEN KUMAR A	BC	057301000037640	INDIAN OVERSEAS	IOBA0000573	606020004	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
21	202132003BCM00470	NAVANEETHA KRISHNAN S	MBC	7642500102982901	KARNATAKA BANK	KARB0000764	641052102	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
22	202132003BCM00466	NITHYANANDAN S	BC	20900110035665	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
23	202132003BCM00497	PRAKASH S	BC	1235170000006132	KARUR VYSYA	KVBL0001235	941053105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
24	202132003BCM00496	SANJAY NR	BC	1777170000000266	KARUR VYSYA	KVBL0001777	641053110	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
25	202132003BCM00472	SIVETHA G	BC	38027695229	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
26	202132003BCM00501	SRIDHAR V	BC	1197170000013400	KARUR VYSYA	KVBL0001197	641053103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
27	202132003BCM00467	SUJEETHA S	BC	34185789250	STATE BANK OF	SBIN0008677	641002105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
28	202132003BCM00468	USHA S	BC	35828099782	STATE BANK OF	SBIN0015218	641002057	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
29	202132003BCM00500	VINOTH C	MBC	35886344977	STATE BANK OF	SBIN0008677	641002105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00

Course : M.Com I.B

Course Year 1

30	202132003BCM00516	DHANALAKSHMI J	MBC	1213120000308	CANARA BANK	CNRB0001213	641015106	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
31	202132003BCM00514	GOPINATH N	MBC	2415108001528	CANARA BANK	CNRB0002415	641015105	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
32	202132003BCM00513	GURUMURTHI M	MBC	7662500101942001	KARNATAKA BANK	KARB0000766	641052103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
33	202132003BCM00512	JINESH PRABH S	BC	3663106002403	CANARA BANK	CNRB0003663	641015122	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
34	202132003BCM00519	KARTHIKEYAN M	BC	40263968291	STATE BANK OF	SBIN0015264	641002060	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
35	202132003BCM00511	KATHIRESAN S	BC	25520110067260	UCO BANK	UCBA0002552	641028104	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
36	202132003BCM00520	LAKSHMANAN M	BC	20900110066171	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
37	202132003BCM00531	LOGESH N	BC	184501000014383	INDIAN OVERSEAS	IOBA0001845	641020028	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
38	202132003BCM00532	MOHANA SUNDHARI R	MBC	334402010211229	UNION BANK OF	UBIN0533441	643026102	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00

39	202132003BCM00530	NANDHA KUMAR V	BC	3718058999	CENTRAL BANK	CBIN0284145	641016104	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
40	202132003BCM00521	PUSHPARAJ J	BC	182301000007496	INDIAN OVERSEAS	IOBA0001823	638020022	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
41	202132003BCM00522	RADEESH E	MBC	28798100002979	BANK OF BARODA	BARB0TIRUBS	641015103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
42	202132003BCM00523	RAGHAVENDHRAR D	BC	37823833241	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
43	202132003BCM00524	RAMAR M	BC	20900110066188	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
44	202132003BCM00525	SANKAR S	MBC	40314148368	STATE BANK OF	SBIN0016351	641002201	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
45	202132003BCM00526	SANTHOSHKUMAR A	BC	266901000006535	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
46	202132003BCM00529	SHARUMATHI M	MBC	35152676429	STATE BANK OF	SBIN0012787	641002116	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
47	202132003BCM00515	SOWNDHARYA K	MBC	009601000127896	INDIAN OVERSEAS	IOBA0000096	641020102	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
48	202132003BCM00517	SOWNDHARYA R	MBC	40315721177	STATE BANK OF	SBIN0012787	641002116	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
49	202132003BCM00527	SUDALAI RAJ M	MBC	34998537333	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
50	202132003BCM00528	TAMIZHARASAN P	BC	266901000012090	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
51	202132003BCM00518	VISHNU KUMAR K	MBC	33906271159	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3630.00	3933.00
	Course : M.Com I.B													
	Course Year 2													
52	202132003BCM00451	JAWAHAR V	MBC	1740170000000964	KARUR VYSYA	KVBL0001740	641053109	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
	Course : M.Sc Computer Science													
	Course Year 1													
53	202132003BCM00506	DHANACHEZHIYAN K	MBC	356602120001984	UNION BANK OF	UBIN0535664	606026005	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
54	202132003BCM00509	DIVYA DHARSHINI N	MBC	184501000015073	INDIAN OVERSEAS	IOBA0001845	641020028	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
55	202132003BCM00505	JAGADEESH V	BC	38509721990	STATE BANK OF	SBIN0015264	641002060	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
56	202132003BCM00504	JAWAHAR K	BC	133001000031641	INDIAN OVERSEAS	IOBA0001330	641020103	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
57	202132003BCM00508	KASTHURIRAJA	BC	4016108005572	CANARA BANK	CNRB0001246	641015102	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
58	202132003BCM00473	NIRAIMATHI V	MBC	0113104000707558	IDBI Bank	IBKL0000113	641259102	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
59	202132003BCM00507	PERIYASAMY E	MBC	35002151765	STATE BANK OF	SBIN0007592	638002090	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
60	202132003BCM00510	RAJESHKUMAR R	MBC	356602120001980	UNION BANK OF	UBIN0535664	606026005	150.00	1064.00	0.00	0.00	0.00	4215.00	5419.00
	Course : M.Sc Fashion Design													
	Course Year 1													
61	202132003BCM00453	GOKUL K	BC	024101000035949	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	4215.00	4668.00
62	202132003BCM00458	GUKAN BHARATHI A	MBC	241410100030239	UNION BANK OF	UBIN0824143	641002127	150.00	303.00	0.00	0.00	0.00	4215.00	4668.00
63	202132003BCM00456	MELWIN P	BC	009601000041364	INDIAN OVERSEAS	IOBA0000096	641020102	150.00	303.00	0.00	0.00	0.00	4215.00	4668.00

64	202132003BCM00452	SUGASHRA S	BC	6930279796	INDIAN BANK	IDIB000P246	636019070	150.00	303.00	0.00	0.00	0.00	4215.00	4668.00
65	202132003BCM00457	UMA T	BC	35915668685	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	4215.00	4668.00
	Course : M.Sc Fashion Design													
	Course Year 2													
66	202132003BCM00454	JAYANTHI ANGELA P	BC	182501000020518	INDIAN OVERSEAS	IOBA0001825	638020026	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
67	202132003BCM00455	JAYAPRIYA B	BC	053501000036276	INDIAN OVERSEAS	IOBA0000535	638020302	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
	Course : M.Sc Maths													
	Course Year 1													
68	202132003BCM00488	ANANTHA RAJ M	MBC	099301000017001	INDIAN OVERSEAS	IOBA0000993	636020103	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
69	202132003BCM00474	ARUNACHALA RAJA	BC	198100080200604	TAMIL NADU	TMBL0000198	641060103	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
70	202132003BCM00483	BHARATH S	BC	1809155000040550	KARUR VYSYA	KVBL0001809	641053113	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
71	202132003BCM00491	KARUPPUSAMY S	SC	03663120000369	CANARA BANK	CNRB0003663	641015112	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
72	202132003BCM00464	KAVIYA R	MBC	1195104000089575	IDBI Bank	IBKL0001195	641259104	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
73	202132003BCM00462	KIRUTHIKA M	MBC	7060775896	INDIAN BANK	IDIB000K169	641019028	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
74	202132003BCM00492	MADHANBABU A	MBC	35126286352	STATE BANK OF	SBIN0007306	605002033	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
75	202132003BCM00460	PRIYADHARSHINI S	MBC	110024760548	CANARA BANK	CNRB0003436	641015110	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
76	202132003BCM00489	PRIYANGA T	BC	7642500102455301	KARNATAKA BANK	KARB0000764	641052102	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
77	202132003BCM00481	RAJA S	BC	39762223603	STATE BANK OF	SBIN0009588	624002010	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
78	202132003BCM00495	RAMESHKANNA S	MBC	2415108002682	CANARA BANK	CNRB0002415	641015107	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
79	202132003BCM00494	SANKAMITHRA K	BC	271801000008546	INDIAN OVERSEAS	IOBA0002718	641020110	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
80	202132003BCM00490	SANDHYA R	BC	1246108033693	CANARA BANK	CNRB0001246	641015102	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
81	202132003BCM00459	THIRUMOORTHY S	MBC	107610100071801	UNION BANK OF	UBIN0810762	641026109	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
82	202132003BCM00493	VIGNESH KUMAR P	BC	39981460882	STATE BANK OF	SBIN0012771	636002106	150.00	1064.00	0.00	0.00	0.00	3490.00	4694.00
	Total							10092.	44534.	0.00	0.00	0.00	300180	354806.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 04-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 : M.Sc Zoology													
	Course Year 1													
1	202132003BCM00534	ARUNKUMAR P	BC	1691101021346	CANARA BANK	CNRB0001691	638015312	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
2	202132003BCM00533	JENIFER J	BC	10106991677	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
3	202132003BCM00535	KARTHIKUMAR A	BC	1339108029893	CANARA BANK	CNRB0001339	641015103	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
4	202132003BCM00536	MITHUNRAJ V	MBC	267301000007483	INDIAN OVERSEAS	IOBA0002673	638020042	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
5	202132003BCM00537	SURYA K	BC	39954363438	STATE BANK OF	SBIN0007590	638002039	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
6	202132003BCM00538	VIGNESHWARAN S	BC	309801000006421	INDIAN OVERSEAS	IOBA0003096	641020111	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Total							900.00	1818.0	0.00	0.00	0.00	21000.	23718.00

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Jun-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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.Sc Computer Science													
	Course Year 1													
1	202132003BCM00540	SALMAN KHAN S	BC	37282140918	STATE BANK OF	SBIN0000935	641002102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
2	202132003BCM00541	SANJAYKUMAR M	MBC	3363120001645	CANARA BANK	CNRB0003663	641015112	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
3	202132003BCM00539	SATHIYA SRI S	BC	353001000008589	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
	Course : B.Sc Mathematics													
	Course Year 1													
4	202132003BCM00545	GOWTHAM M	BC	065601000039278	INDIAN OVERSEAS	IOBA0000656	606020006	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
5	202132003BCM00544	VIGNESH G	BC	37019786114	STATE BANK OF	SBIN0012788	641002114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : M.Sc Chemistry													
	Course Year 1													
6	202132003BCM00546	SEENU U	MBC	6250411240	INDIAN BANK	IDIB000E030	636019105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
7	202132003BCM00547	UNNIKRISHNAN P	MBC	6233359960	INDIAN BANK	IDIB000S236	636019120	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Course : M.Sc Maths													
	Course Year 1													

8	202132003BCM00542	KARTHIKEYEN S	MBC	266901000006508	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
9	202132003BCM00543	KEERTHANA M	BC	33430901182	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
Total								1055.0	10739.	0.00	0.00	0.00	23710.	35504.00

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Jun-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

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 S & L Fee		Exam Fee	Total
	Course : M.Sc Chemistry													
	Course Year 1													
1	202132003BCM00549	ABI M	BC	0475309000002159	LAKSHMI VILAS	LAVB0000475	636056107	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
2	202132003BCM00551	HARINTH T	BC	40317179117	STATE BANK OF	SBIN0016351	641002201	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
3	202132003BCM00554	KARTHIK D	BC	1483108012510	CANARA BANK	CNRB0001483	641015115	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
4	202132003BCM00552	NANDHINI T	BC	6675172672	INDIAN BANK	IDIB000K073	636019042	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
5	202132003BCM00550	SATHYARAJ S	BC	7642500102747601	KARNATAKA BANK	KARB0000764	641052102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
6	202132003BCM00555	VEERAKUMAR M	BC	35059078628	STATE BANK OF	SBIN0004272	638002010	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
7	202132003BCM00553	VIDHYA S	MBC	31359952791	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
8	202132003BCM00548	YOGESH RAJA K A	DNC	358601000007088	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Total							1200.0	2424.0	0.00	0.00	0.00	28000.	31624.00

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tirupur

Update Renewed Scholarship to Students

○ Renewed Students ○ Invalid Students ○ Transferred Students ◉ Discontinued Students

S.No	Student ID	Name	Parent`s Name	Course Year	Course Name	Co
1	201932003BCM00007	BHARATHI K	KALLIYAPPAN S	3	B.AHistory	
2	201932003BCM00019	KAAVYA S	SELVARAJ P	3	B.ATamil	
3	201932003BCM00021	PRAKASH E	ELUMALAI K	3	B.ATamil	
4	201932003BCM00027	GOWTHAM R	RAJENDRAN M	3	B.AEnglish	
5	201932003BCM00044	PAVITHRA K	KUMARAVEL K	3	B.ScMathematics	
6	201932003BCM00046	DIVYA S	SIVAN S	3	B.ScMathematics	
7	201932003BCM00080	ISWARIYA R	RAMAKRISHNAN	3	B.ScChemistry	
8	201932003BCM00105	SHARMILA M	MUTHUKUMAR K	3	B.ScCostume Design and Fashion	
9	201932003BCM00112	CHINNADURAI M	MUNUSAMY M	3	B.ScComputer Science	
10	201932003BCM00140	NANDHAKUMAR P	PALANISAMY E	3	B.ScComputer Science	
11	201932003BCM00291	NANDHINI K	KANNAN TN	3	B.AHistory	
12	201932003BCM00303	MONISHA H	HENDRY A	3	B.AHistory	
13	202032003BCM00175	MANOJ KUMAR M	MURUGADASS K	3	B.ScComputer Science	
14	202032003BCM00275	KANJANA K	KARUPPASAMY L	2	B.ScZoology	
15	202032003BCM00278	SANKAR S	SENNIYAPPAN S	2	B.ScZoology	
16	202032003BCM00316	GOWTHAM R	RAVI	2	B.AEnglish	
17	202032003BCM00322	DEEPIKA J	JAYA SUDHA	2	B.AEnglish	
18	202032003BCM00354	NEVEEN KUMAR K	KAMARAJ	2	M.ScFashion Design	
19	202032003BCM00383	SURYA R	RAJA	2	B.Com-	
20	202032003BCM00426	MANOJ K	KUMAR A	3	B.ComInternational Bussiness	
21	202032003BCM00519	HARIHARAN M	MOHAN	3	B.Com-	

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tirupur

Update Renewed Scholarship to Students

(•) Renewed Students ( ) Invalid Students ( ) Transferred Students ( ) Discontinued Students

Renewed Student Applications

Institution Name	CHIKKANNA Govt Arts College Tirupur
Academic Year	2021-2022

Click on the Course Name and View the Student Details.

Course Name	Course Year	No of Students
B.A English	2	7
B.A English	3	18
B.A History	2	25
B.A History	3	24
B.A Tamil	2	15
B.A Tamil	3	10
B.B.A -	2	11
B.B.A -	3	5
B.C.A -	2	20
B.C.A -	3	27
B.Com -	2	41
B.Com -	3	51
B.Com Computer Application	2	14
B.Com Computer Application	3	12
B.Com International Bussiness	2	30
B.Com International Bussiness	3	29
B.Sc Chemistry	2	27
B.Sc Chemistry	3	30
B.Sc Computer Science	2	61
B.Sc Computer Science	3	42
B.Sc Costume Design and Fashion	2	26
B.Sc Costume Design and Fashion	3	22
B.Sc Mathematics	2	18
B.Sc Mathematics	3	28
B.Sc Physics	2	13

B.Sc Physics	3	12
B.Sc Zoology	2	8
B.Sc Zoology	3	23
M.A English	2	10
M.Com -	2	9
M.Com I.B	2	2
M.Sc Chemistry	2	11
M.Sc Computer Science	2	7
M.Sc Fashion Design	2	4
M.Sc Maths	2	19
M.Sc Physics	2	21
M.Sc Zoology	2	4

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**
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 English													
	Course Year : 3													
1	201992003BCM00030	GOKILA R	MBC	20900110076651	UCO BANK	UCBA0002090	641028103	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
2	201992003BCM00024	JEGAN K	BC	3438108002554	CANARA BANK	CNRB0003438	641015110	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
3	201992003BCM00028	MAHALAKSHMI M	MBC	1449101021060	CANARA BANK	CNRB0001449	605015009	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
4	201992003BCM00029	MONISHA G	MBC	056010100090879	ANDHRA BANK	ANDB0000560	641011102	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
5	201992003BCM00025	RAMU E	BC	3555575919	CENTRAL BANK	CBIN0284145	641016104	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
6	201992003BCM00026	ROY MARIA JOHN L	BC	024101000028424	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
	Course : B.A History													
	Course Year : 3													
7	201992003BCM00003	AKIL PRABATH R	BC	3437120000269	CANARA BANK	CNRB0003437	641015036	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
8	201992003BCM00004	ARUL KUMAR R	BC	34552206750	STATE BANK OF	SBIN0007636	641002055	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
9	201992003BCM00011	CHINNAIAH K	MBC	3398374379	CENTRAL BANK	CBIN0282155	625016010	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
10	201992003BCM00008	GOPINATH M	MBC	1643155000076080	KARUR VYSYA	KVBL0001643	641053108	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
11	201992003BCM00001	HARI SHALINI B	BC	3438108001825	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

12	2019320038CM00002	KALKI B	BC	303801121000357	VIJAYA BANK	VIJB0003038	641029102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
13	2019320038CM00009	KAVIYARASAN S	MBC	3554919895	CENTRAL BANK	CBIN0284145	641016104	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
14	2019320038CM00012	SABAREESHWARAN S	DNC	36952977328	STATE BANK OF	SBIN0000980	623002427	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
15	2019320038CM00005	SRINIVASAN M	BC	65632410001361	SYNDICATE BANK	SYNB0006563	641025108	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
16	2019320038CM00008	VIJAY NICHAEL A	BC	033201000027814	INDIAN OVERSEAS	IOBA0000332	625020033	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
	Course : B.A Tamil													
	Course Year : 3													
17	2019320038CM00017	DINESH V	BC	1429010036315	UNITED BANK OF	UTBI0TPR833	641027102	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
18	2019320038CM00019	KAMARAJ J	BC	20900110073889	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
19	2019320038CM00020	MAYILSAMY M	MBC	107610100081066	ANDHRA BANK	ANDB0001076	641011103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
20	2019320038CM00013	NISHA N	DNC	309601000007583	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
21	2019320038CM00015	SENBAGAM S	BC	108601000012903	INDIAN OVERSEAS	IOBA0001086	638020027	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
22	2019320038CM00016	VIJAYA LAKSHMI M	BC	24720100013219	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
	Course : B.B.A -													
	Course Year : 3													
23	2019320038CM00034	BABY M	BC	35915668889	STATE BANK OF	SBIN0000935	641002102	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
24	2019320038CM00035	DINESHKUMAR S	BC	6745519662	INDIAN BANK	IDIB000T109	641019103	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
25	2019320038CM00033	MADHUBALA R	MBC	1704120000158	CANARA BANK	CNRB0001704	638015405	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
26	2019320038CM00032	NANTHINI N	BC	20900110077474	UCO BANK	UCBA0002090	641028103	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
	Course : B.Com -													
	Course Year : 3													
27	2019320038CM00168	ANAND KUMAR G	MBC	3438120000584	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
28	2019320038CM00150	BHUVANESWARI R	BC	35282187951	STATE BANK OF	SBIN0016351	641002201	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
29	2019320038CM00149	DHANUSH N	BC	65632410001357	SYNDICATE BANK	SYNB0006563	641025108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
30	2019320038CM00155	DHANABAL S	BC	075100250650091	TAMIL NADU	TMBL0000075	641060102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
31	2019320038CM00162	ESWARAN M	BC	65632310000402	SYNDICATE BANK	SYNB0006563	641025108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
32	2019320038CM00151	GETHANJALI S	BC	65632310001982	SYNDICATE BANK	SYNB0006563	641025108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
33	2019320038CM00166	JEEVA L	BC	1339101036762	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
34	2019320038CM00153	KALAISELVI M	BC	5689120000156	CANARA BANK	CNRB0005689	641015119	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
35	2019320038CM00165	KARTHI R	MBC	1339108030319	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
36	2019320038CM00157	LOGANATHAN T	BC	35646792707	STATE BANK OF	SBIN0003374	600002216	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

37	20193200308CM00158	NALLU PANDI P	BC	35881574904	STATE BANK OF	SBIN0011944	625002048	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
38	20193200308CM00164	PRAKASH V	MBC	7842500103331501	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
39	20193200308CM00159	RAMKUMAR A	BC	33992671974	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
40	20193200308CM00154	RUTH METALLDA R	BC	33181832663	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
41	20193200308CM00160	SANJAY D	BC	340501000009537	INDIAN OVERSEAS	IOBA0003405	641020112	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
42	20193200308CM00163	SEENIVASAN B	BC	2415108002724	CANARA BANK	CNRB0002415	641015107	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
43	20193200308CM00161	SRIRAM S	BC	0338053000007161	SOUTH INDIAN	SIBL0000338	641059103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
44	20193200308CM00167	VASANTH M	MBC	3496106891	CENTRAL BANK	CBIN0284145	641016104	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
45	20193200308CM00166	VENUPRASATH K	MBC	3346020100B0719	UNION BANK OF	UBIN0533467	641026102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
	Course : B.Com Computer Application													
	Course Year : 3													
46	20193200308CM00144	KANISHKAR R	BC	35530837434	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
47	20193200308CM00145	KRISHNA K	BC	1197172000012338	KARUR VYSYA	KVBL0001197	641053103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
48	20193200308CM00147	MAHESH KUMAR S	BC	35832567247	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
49	20193200308CM00141	NAVEEN PRAKASH S	MBC	1363120000015	CANARA BANK	CNRB0001363	641015105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
50	20193200308CM00143	OVIYA KANNAN M	BC	4373001500007530	PUNJAB NATIONAL	PUNB0437300	625024102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
51	20193200308CM00148	PAVITHRA M	BC	3438120000093	CANARA BANK	CNRB0003438	641015110	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
52	20193200308CM00146	RAMYA R	BC	133001000020984	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
53	20193200308CM00142	SUGANTH KA	BC	1510109018986	CANARA BANK	CNRB0001510	641015109	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
	Course : B.Sc Chemistry													
	Course Year : 3													
54	20193200308CM00078	HEMAVARSINI D	MBC	3438101005111	CANARA BANK	CNRB0003438	641015110	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
55	20193200308CM00070	JANSIRANI N	BC	20428038532	STATE BANK OF	SBIN0015822	621002050	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
56	20193200308CM00077	KARTHIK D	MBC	67364884326	STATE BANK OF	SBIN0012788	641002114	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
57	20193200308CM00066	KOKILA AARTHY G	BC	26556100005525	BANK OF BARODA	BARB0SSITIR	641012104	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
58	20193200308CM00068	MANIMARAN M	BC	4367101013120	CANARA BANK	CNRB0004367	636015105	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
59	20193200308CM00072	MOHAMED IBRAHIM A	BC	20398100002223	BANK OF BARODA	BARB0COTTON	641012102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
60	20193200308CM00073	MUTHARASI P	DNC	35044378222	STATE BANK OF	SBIN0016394	620002051	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
61	20193200308CM00076	PRAVEEN B	MBC	1246120000053	CANARA BANK	CNRB0001246	641015102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
62	20193200308CM00069	RAGUL K	BC	056010100095865	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
63	20193200308CM00071	SAFEEQ A	BC	009601000042331	INDIAN OVERSEAS	IOBA0000096	641020102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00

64	2019320038CM00079	SEKAR S	MBC	056010100095847	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
65	2019320038CM00074	VALLARASU S	MBC	6764809532	INDIAN BANK	IDIB000T187	606019040	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
66	2019320038CM00067	VASUKI DEVI T	BC	36693913469	STATE BANK OF	SBIN0015264	641002060	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00

Course : B.Sc Computer Science

Course Year : 3

67	2019320038CM00117	AARTHI G	BC	056010100095403	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
68	2019320038CM00114	BALAGURU M	MBC	056010100095807	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
69	2019320038CM00113	BALAMURUGAN S	MBC	056010100095494	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
70	2019320038CM00124	BHARATHKUMAR K	BC	056010100095476	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
71	2019320038CM00123	BHARATHI RAJA M	BC	056010100096341	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
72	2019320038CM00116	FAIROS BASHA B	BC	056010100095485	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
73	2019320038CM00115	GAYATHRY K	MBC	056010100095652	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
74	2019320038CM00135	JAYAPRAKASH K	BC	34587934360	STATE BANK OF	SBIN0007638	641002055	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
75	2019320038CM00125	KARTHIKEYAN B	BC	056010100096475	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
76	2019320038CM00126	KIRANKUMAR N	BC	056010100096527	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
77	2019320038CM00139	KOSENA M	MBC	5689101005616	CANARA BANK	CNRB0005689	641015119	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
78	2019320038CM00134	LAKSHMANAN S	BC	1612120000115	CANARA BANK	CNRB0001612	641015014	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
79	2019320038CM00133	MANIKANDAN S	BC	6436393809	INDIAN BANK	IDIB000N118	622019009	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
80	2019320038CM00118	MOHANAPRIYA P	BC	056010100096572	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
81	2019320038CM00119	MYTHILI K	BC	056010100095616	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
82	2019320038CM00136	NAVANEETHA KRISHNAN S	BC	37197238355	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
83	2019320038CM00111	PETHAPERUMAL T	MBC	056010100096466	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
84	2019320038CM00127	PRIYAJAI PRAVIN K	BC	056010100097137	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
85	2019320038CM00120	PUSPHAVATHI M	BC	056010100095591	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
86	2019320038CM00128	RAJKUMAR S	BC	056010100096864	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
87	2019320038CM00121	SANTHIYA S	BC	056010100095421	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
88	2019320038CM00129	SANJAYKUMAR M	BC	056010100096925	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
89	2019320038CM00122	SARANYA D	BC	056010100095449	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
90	2019320038CM00130	SHANMUGAM K	BC	056010100097146	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
91	2019320038CM00137	SURESHKRISHNA S	BC	61302310000032	SYNDICATE BANK	SYNB0006130	641025102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
92	2019320038CM00131	TAMILARASAN V	BC	107610100092804	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

93	2019320038CM00138	THISHOR R	MBC	6449976588	INDIAN BANK	IDIB000T170	636019121	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
94	2019320038CM00110	VARUN A	MBC	056010100096819	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
95	2019320038CM00109	VASANTHAKUMAR S	DNC	056010100096907	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
96	2019320038CM00132	VIGNESH A	BC	056010100096633	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

97	2019320038CM00107	AAGASH A	BC	61302310000273	SYNDICATE BANK	SYNB0006130	641025102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
98	2019320038CM00108	ABDUR RAHMAN A	BC	009501000040366	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
99	2019320038CM00101	DHANUSHA P	MBC	20900110063118	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
100	2019320038CM00096	DHARSHANA B	BC	107610100093894	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
101	2019320038CM00098	GOKULRAJ S	BC	621910110011473	BANK OF INDIA	BKID0006219	641013105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
102	2019320038CM00099	JEGATHEESAN M	BC	33666221361	STATE BANK OF	SBIN0013834	625002127	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
103	2019320038CM00100	KARTHICK V	BC	35116961624	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
104	2019320038CM00095	KIRUBANANTHAN J	BC	1339120000355	CANARA BANK	CNRB0001339	641015103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
105	2019320038CM00106	KRISHNAVENI P	MBC	358601000002496	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
106	2019320038CM00104	MAHENDRAN S	MBC	1612120000104	CANARA BANK	CNRB0001612	641015014	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
107	2019320038CM00103	PRAVEEN KUMAR S	MBC	107610100093618	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
108	2019320038CM00097	PRIYA P	BC	353001000005981	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
109	2019320038CM00102	VISUVANATHAN M	MBC	107610100093229	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Mathematics

Course Year : 3

110	2019320038CM00052	ANANDH G	MBC	3949153673	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
111	2019320038CM00042	ARAVIND S	BC	4056120000467	CANARA BANK	CNRB0004055	641015110	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
112	2019320038CM00041	BASKAR L	BC	40156679518	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
113	2019320038CM00055	BHAKIYALAKSHMI M	MBC	3663120001142	CANARA BANK	CNRB0003663	641015112	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
114	2019320038CM00047	GOKILA M	MBC	358601000001440	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
115	2019320038CM00040	JEEVA N	BC	4657101003682	CANARA BANK	CNRB0004657	614015104	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
116	2019320038CM00039	KASINAM R	BC	5688120000328	CANARA BANK	CNRB0005688	641015119	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
117	2019320038CM00054	MAHENDRAN V	MBC	259210100019209	ANDHRA BANK	ANDB0002592	641011107	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
118	2019320038CM00056	MAHALAKSHMI S	MBC	05582191034477	ORIENTAL BANK	ORBC0100558	641022102	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
119	2019320038CM00053	MANI BHARATHI S	MBC	033805300006751	SOUTH INDIAN	SIBL0000338	641059103	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00

120	2019320038CM00051	NANDHAKUMAR G	MBC	10019369177	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
121	2019320038CM00045	NIVETHA D	BC	3438101002007	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
122	2019320038CM00037	RAJKUMAR M	BC	24720100013239	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
123	2019320038CM00057	RENUGA A	MBC	358601000001430	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
124	2019320038CM00036	RUKMANDHAN E	BC	077201000020870	INDIAN OVERSEAS	IOBA0000772	605020026	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
125	2019320038CM00059	SABARI PRIYA N	MBC	107610100081039	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
126	2019320038CM00048	SANJAYPRAKASH M	MBC	6244777043	INDIAN BANK	IDIB000T094	606019009	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
127	2019320038CM00043	SAVITHA D	BC	107610100092895	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
128	2019320038CM00050	SRIKANTH S	MBC	35592459174	STATE BANK OF	SBIN0007549	635002602	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
129	2019320038CM00049	SUKESHWAR V	MBC	36023627949	STATE BANK OF	SBIN0006245	636002092	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
130	2019320038CM00038	VENGATESH S	BC	353001000005464	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Course : B.Sc Physics													
	Course Year : 3													
131	2019320038CM00063	KARTHICK M	BC	4055101003863	CANARA BANK	CNRB0004055	641015116	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
132	2019320038CM00065	MADHAN KUMAR R	BC	6470882731	INDIAN BANK	IDIB000U021	614019097	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
133	2019320038CM00061	NARENDRAN M	DNC	35846906860	STATE BANK OF	SBIN0012787	641002116	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
134	2019320038CM00062	SARDOPA S	BC	5689101005427	CANARA BANK	CNRB0005689	641015119	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
135	2019320038CM00064	SELVAKUMAR V	BC	4370108001064	CANARA BANK	CNRB0004370	638015040	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
136	2019320038CM00060	VASANTH M	MBC	1128108027414	CANARA BANK	CNRB0001128	636015103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Course : B.Sc Zoology													
	Course Year : 3													
137	2019320038CM00084	AGILA S	BC	1689170000020432	KARUR VYSYA	KVBL0001689	606063203	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
138	2019320038CM00087	ASWIN KUMAR S	BC	67364993177	STATE BANK OF	SBIN0012788	641002114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
139	2019320038CM00083	BALASUBRAMANI N	BC	3554906284	CENTRAL BANK	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
140	2019320038CM00085	DINESHKUMAR R	BC	35896629766	STATE BANK OF	SBIN0007039	624002051	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
141	2019320038CM00092	ELANGO D	MBC	5918120000064	CANARA BANK	CNRB0005918	641015121	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
142	2019320038CM00091	HARIDAASS K	MBC	520481022866004	CORPORATION	CORP0002969	641017105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
143	2019320038CM00081	KANNAIYAN N	BC	1777170000002563	KARUR VYSYA	KVBL0001777	641053110	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
144	2019320038CM00093	NANDHAKUMAR M	DNC	36313307589	STATE BANK OF	SBIN0002284	625002302	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
145	2019320038CM00082	SATHISH S	BC	35550100003633	BANK OF BARODA	BARB0KANGEY	638012009	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
146	2019320038CM00089	SIVASHANKAR S	MBC	353001000005455	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00

147	2019320038CM00090	SURYAKANTH P	MBC	24720100012401	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
148	2019320038CM00086	SWATHI R	BC	142801000020515	INDIAN OVERSEAS	IOBA0001428	641020105	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
149	2019320038CM00088	TAMILSELVAN M	BC	3555517378	CENTRAL BANK	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
	Total							3349.0	50840.	0.00	0.00	0.00	412090	466279.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 English													
	Course Year : 3													
1	201902003BCM00279	BHARATHALAKSHMI T	MBC	009501000116192	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
2	201902003BCM00294	DEVI M	MBC	65632410001675	SYNDICATE BANK	SYNB0006563	641025108	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
3	201902003BCM00264	DEVADHARSHINI C	BC	61228327128	STATE BANK OF	SBIN0031288	641002131	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
4	202002003BCM00017	DIVYA S	MBC	5689120000313	CANARA BANK	CNRB0005689	641015119	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
5	201902003BCM00295	KAMINI S	BC	353001000007759	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
6	202002003BCM00018	LIVINGSTON R	MBC	1235170000013612	KARUR VYSYA	KVBL0001235	641053105	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
7	201902003BCM00304	MONIKA N	MBC	20900110071175	UCO BANK	UCBA0002090	641028103	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
8	201902003BCM00297	PRAKASH C	MBC	075100250650042	TAMIL NADU	TMBL0000075	641060102	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
9	201902003BCM00296	PRAVEEN RAJ S	MBC	5918120000051	CANARA BANK	CNRB0005918	641015121	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
10	201902003BCM00278	SUBALAKSHMI M	BC	5689120000403	CANARA BANK	CNRB0005689	641015119	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
11	201902003BCM00300	SUBBULAKSHMI M	MBC	1363120000139	CANARA BANK	CNRB0001363	641015105	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
12	201902003BCM00288	SURENDHAR V	MBC	38290928024	STATE BANK OF	SBIN0009314	641002107	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00

Course : B.A History

Course Year : 2

13	2020320038CM00001	ELAKKIYA K	BC	358601000005757	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
14	2020320038CM00012	GNANA ABISHEK G	BC	36133586949	STATE BANK OF	SBIN0016351	641002201	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
15	2020320038CM00014	JASMINE M	BC	821410110007512	BANK OF INDIA	BKID0008214	641013102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
16	2020320038CM00011	MOHAMMED SHARUK K	BC	3438120000685	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
17	2020320038CM00004	NAVEEN PRAKASH A	BC	287901000011502	BANK OF BARODA	BARB0TIRUBS	641012103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
18	2020320038CM00003	NAVANEETHAKRISHNAN G	BC	353001000008215	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
19	2020320038CM00002	NESIKA N	BC	269501000007596	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
20	2020320038CM00015	PREMKUMAR S	BC	6719596716	INDIAN BANK	IDIB000S264	641019109	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
21	2020320038CM00016	SANJAI KUMAR P	BC	1234170000003741	KARUR VYSYA	KVBL0001234	641053104	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
22	2020320038CM00013	SANTHOSH P	BC	26558100001539	BANK OF BARODA	BARB0SSITIR	641012104	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
23	2020320038CM00005	SURYA PRABHU K	BC	6509837368	INDIAN BANK	IDIB000A176	625019055	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
24	2020320038CM00006	THIRUMARAN S	MBC	35931336397	STATE BANK OF	SBIN0000796	621002002	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

Course : B.A History

Course Year : 3

25	2019320038CM00288	BAMAL D	BC	358601000003704	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
26	2019320038CM00290	BHUVANESHWARI K	BC	35307246802	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
27	2019320038CM00282	DHARANI R	BC	7642500103017101	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
28	2019320038CM00267	GOPIRAM A	BC	38784246532	STATE BANK OF	SBIN0012788	641002114	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
29	2019320038CM00281	JAYA LAKSHMI M	BC	26558100005891	BANK OF BARODA	BARB0SSITIR	641012104	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
30	2019320038CM00323	MURUGESAN S	MBC	358601000006968	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
31	2019320038CM00283	PANDISELVI D	BC	7642500102931601	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
32	2019320038CM00247	PRADEEP KUMAR S	BC	34587931585	STATE BANK OF	SBIN0007636	641002055	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
33	2019320038CM00299	RAJKANNAN T	DNC	271601000004918	INDIAN OVERSEAS	IOBA0002718	641020110	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
34	2019320038CM00248	SATHIYA PRIYA M	BC	1363120000414	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
35	2019320038CM00246	SOWMIYA M	BC	7642500102926501	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
36	2019320038CM00289	SRIDEVI S	BC	20373127897	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

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37	2019320038CM00195	JOTHIKA K	BC	7662500102495501	KARNATAKA BANK	KARB0000766	641052103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00

38	2019320038CM00033	PERIYASAMY V	MBC	6750431767	INDIAN BANK	IDIB000K253	626019307	21.00	340.00	0.00	0.00	0.00	2625.00	2886.00

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39	2020320038CM00028	NANDHAKUMAR V	BC	3964667308	CENTRAL BANK	CBIN0284145	641016104	100.00	340.00	0.00	0.00	0.00	3900.00	4240.00

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40	2019320038CM00194	AGATHEESHWARAN R	BC	3663108002830	CANARA BANK	CNRB0003663	641015122	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
41	2019320038CM00182	AJITH KUMAR C	BC	35837294342	STATE BANK OF	SBIN0011067	624002067	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
42	2019320038CM00184	ARUN KARTHICK M	BC	20900110069110	UCO BANK	UCBA0002090	641028103	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
43	2019320038CM00189	BABYCHITRA R	BC	6444074995	INDIAN BANK	IDIB000G086	613019014	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
44	2019320038CM00174	DEEPA C	DNC	606302010008435	UNION BANK OF	UBIN0560634	622026004	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
45	2019320038CM00147	DHANUSRI SS	BC	3663108003779	CANARA BANK	CNRB0003663	641015112	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
46	2019320038CM00137	DHARUN PRASATH M	BC	1246101111333	CANARA BANK	CNRB0001246	641015102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
47	2019320038CM00179	ELAKKYA A	MBC	35856248356	STATE BANK OF	SBIN0000691	641002022	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
48	2019320038CM00175	GOKULAN R	MBC	269201000020359	INDIAN OVERSEAS	IOBA0002692	606020015	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
49	2019320038CM00195	JAYASURYA KB	BC	7642500102319801	KARNATAKA BANK	KARB0000764	641052102	0.00	225.00	0.00	0.00	0.00	3200.00	3425.00
50	2019320038CM00173	KARTHIKEYAN C	DNC	3048108000229	CANARA BANK	CNRB0003044	630015005	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
51	2019320038CM00190	MARUTHAMUTHU M	BC	3592354737 6	STATE BANK OF	SBIN0001645	624002204	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
52	2019320038CM00177	PRAKASH E	MBC	1339108029763	CANARA BANK	CNRB0001339	641015103	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
53	2019320038CM00277	PRAKASH N	MBC	520481030169848	CORPORATION	CORP0000400	641017104	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
54	2019320038CM00191	PRIYANKA K	BC	36029683169	STATE BANK OF	SBIN0006911	641002022	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
55	2019320038CM00176	REKHA K	MBC	920271714	INDIAN BANK	IDIB000T109	641019103	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
56	2019320038CM00181	SAKTHI G	BC	6610896586	INDIAN BANK	IDIB000T041	641019102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
57	2019320038CM00192	SATHISH KUMAR J	BC	65632410000171	SYNDICATE BANK	SYNB0006563	641025108	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
58	2019320038CM00183	SHARMILA M	BC	3468921291	CENTRAL BANK	CBIN0280910	641016102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
59	2019320038CM00185	SHANMUGAM A	BC	1363120000093	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
60	2019320038CM00188	VALLARASU R	BC	228201000013735	INDIAN OVERSEAS	IOBA0002282	622020024	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
61	2019320038CM00178	VANITHA V	MBC	33946651873	STATE BANK OF	SBIN0008677	641002105	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
62	2019320038CM00193	VIGNESH M	BC	24720100010857	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
63	2019320038CM00276	VIJAY BALAJI GJ	BC	259210100045958	ANDHRA BANK	ANDB0002592	641011107	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
64	2019320038CM00186	VINOTHKUMAR S	BC	035700101024169	CORPORATION	CORP0000357	605017007	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

65	20193200308CM00180	VISHNU PRASATH E	MBC	1612120000103	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

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66	20193200308CM00312	DINESHKUMAR L	BC	1339120000198	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
67	20193200308CM00204	GOWTHAM KUMAR S	MBC	64197849860	STATE BANK OF	SBIN0040528	641002132	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
68	20193200308CM00171	POORNASHREE V	MBC	326100080202059	TAMIL NADU	TMBL0000326	638060014	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
69	20193200308CM00170	SHALINI K	MBC	6478036542	INDIAN BANK	IDIB000P076	636019078	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
70	20193200308CM00214	VAIRATHARAJ B	BC	7642500102866401	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
71	20193200308CM00332	VISHNU R	BC	309801000007498	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
72	20193200308CM00169	VITHYA A	MBC	35651731112	STATE BANK OF	SBIN0007605	605002010	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

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73	20193200308CM00262	ADHISHRAJA L	BC	38635477549	STATE BANK OF	SBIN0016351	641002201	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
74	20193200308CM00299	ARUNKUMAR P	BC	821910110010384	BANK OF INDIA	BKID0008219	641013105	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
75	20193200308CM00261	ARUNKUMAR P	BC	35068621759	STATE BANK OF	SBIN0007921	641002106	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
76	20193200308CM00260	GOKUL M	MBC	1246101110344	CANARA BANK	CNRB0001246	641015102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
77	20193200308CM00258	KASHTHURI A	MBC	34345432379	STATE BANK OF	SBIN0007040	624002063	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
78	20193200308CM00259	MAGESHKUMAR N	BC	056010100096651	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
79	20193200308CM00292	MAHALAKSHMI C	MBC	773602010006472	UNION BANK OF	UBIN0577367	641026107	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
80	20193200308CM00256	MUTHURAMALINGAM T	BC	056010100094802	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
81	20193200308CM00263	PARSHANA A	BC	133001000018883	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
82	20193200308CM00301	PAVITHRASREE S	BC	156101000008029	INDIAN OVERSEAS	IOBA0001561	638020035	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
83	20193200308CM00298	SANTHOSH S	MBC	64197849724	STATE BANK OF	SBIN0040528	641002132	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
84	20193200308CM00302	SUKILANAND C	MBC	1645120000406	CANARA BANK	CNRB0001645	638015015	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
85	20193200308CM00255	SURYA R	BC	20900110095041	UCO BANK	UCBA0002090	641026103	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
86	20193200308CM00257	THANESHKUMAR T	BC	056010100094811	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
87	20193200308CM00313	VANAPRIYA L	BC	1700312378	BANK OF BARODA	BARB0SSITIR	641012104	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
88	20193200308CM00286	VELMURUGAN K	MBC	622302010014090	UNION BANK OF	UBIN0562238	641026103	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00

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89	20203200308CM00033	ABI M	BC	630810110009395	BANK OF INDIA	BKID0006308	620013005	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

90	20203200308CM00040	AKHIL S	BC	36222844390	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
91	20203200308CM00041	ALEX M	BC	259210100017317	ANDHRA BANK	ANDB0002592	641011107	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
92	20203200308CM00042	ANANDH V	BC	3438120000112	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
93	20203200308CM00034	BHARATHI S	BC	007101000056556	INDIAN OVERSEAS	IOBA0000071	605020020	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
94	20203200308CM00035	DEEPA S	BC	24720100014582	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
95	20203200308CM00036	DURGA A	SC	34474627858	STATE BANK OF	SBIN0005336	606002804	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
96	20203200308CM00044	GOKUL R I	BC	33972386028	STATE BANK OF	SBIN0000933	641002102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
97	20203200308CM00045	GOWTHAM C	MBC	6368284004	INDIAN BANK	IDIB000L001	605019051	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
98	20203200308CM00046	GOWTHAM K	MBC	24720100013302	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
99	20203200308CM00047	JOHN BRITO J	BC	133001000031683	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
100	20203200308CM00048	KABILAN R	BC	3438120000784	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
101	20203200308CM00043	KANNAN K	BC	309801000007851	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
102	20203200308CM00049	KARTHICK N	BC	39920129845	STATE BANK OF	SBIN0005145	625002515	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
103	20203200308CM00050	KARUPPUSAMY J	MBC	34404882957	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
104	20203200308CM00051	LOGANADHAN V	MBC	3469842885	CENTRAL BANK	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
105	20203200308CM00052	MADURAI VEERAN K	SC	6351477446	INDIAN BANK	IDIB000S264	641019109	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
106	20203200308CM00055	MOHANASUNDAR P	SC	20900110085400	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
107	20203200308CM00054	MOHAN S	MBC	102901000017618	INDIAN OVERSEAS	IOBA0001029	636020027	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
108	20203200308CM00053	MOHAN K	MBC	031601000029530	INDIAN OVERSEAS	IOBA0000316	636020030	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
109	20203200308CM00037	NIVEDHITHA A	MBC	3860120000587	CANARA BANK	CNRB0003860	636015033	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
110	20203200308CM00056	POOVARAGAN S	SC	3120458837	CENTRAL BANK	CBIN0282073	627016020	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
111	20203200308CM00057	RAJASIVAM P	MBC	37178962698	STATE BANK OF	SBIN0011055	641002111	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
112	20203200308CM00058	RAMANATHAN G	BC	4402001500003744	PUNJAB NATIONAL	PUNB0440200	641024103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
113	20203200308CM00038	SANGAVI P	SC	36109808215	STATE BANK OF	SBIN0000759	641002108	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
114	20203200308CM00059	SANJAY D	SC	26790100008807	BANK OF BARODA	BARB0TIRUBS	641012103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
115	20203200308CM00060	SANJAY M	MBC	35491500344	STATE BANK OF	SBIN0007921	641002106	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
116	20203200308CM00061	SANJAY S	MBC	353001000006924	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
117	20203200308CM00033	SODALI NANDHINI S	SC	1777170000002942	KARUR VYSYA	KVBL0001777	641053110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
	Course : B.Sc Computer Science Course Year : 3													
118	20193200308CM00172	ARTHI M	MBC	1017101064287	CANARA BANK	CNRB0001017	625015202	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

119	20193200308CM00202	DEVIKA R	MBC	1704120000159	CANARA BANK	CNRB0001704	638015040	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
120	20193200308CM00203	GOUTHAM S	MBC	26568100006845	BANK OF BARODA	BARB0SSITIR	641012104	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
121	20203200308CM00007	MOHAMED SHEIKFARITH A	BC	056010100096536	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
122	20203200308CM00008	SANTHOSH KUMAR G	MBC	056010100096916	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
123	20203200308CM00009	SATHISHKUMAR P	MBC	24720100010693	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
124	20203200308CM00010	VENKATESH R	MBC	056010100096934	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
125	20193200308CM00213	BALAMURUGAN P	MBC	20900110083482	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
126	20193200308CM00285	KEERTHANA N	MBC	1246106036053	CANARA BANK	CNRB0001246	641015102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
127	20193200308CM00284	KOWSALYA B	SC	20900110074473	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
128	20193200308CM00209	NIVETHA B	SC	7642500102943001	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
129	20193200308CM00212	PRIYADHARSHINI K	SC	1244120000100	CANARA BANK	CNRB0001244	641015104	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
130	20193200308CM00211	SHALUTHEEN S	SC	3038011111000580	VIJAYA BANK	VIJB0003038	641029102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
131	20193200308CM00210	VASANTH R	MBC	1740170000002382	KARUR VYSYA	KVBL0001740	641053109	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
	Course : B.Sc Mathematics													
	Course Year : 3													
132	20193200308CM00324	ANOOP M	SC	20900110075227	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
133	20193200308CM00201	HARISH MANI KANDAN J	MBC	133001000024018	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
134	20193200308CM00199	PAVITHRA B	SC	35853330187	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
135	20193200308CM00200	PRAMMA SAKTHI J	SC	1244101140181	CANARA BANK	CNRB0001244	641015152	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
136	20193200308CM00198	RAGAVAN S	SC	65632410002590	SYNDICATE BANK	SYNB0006563	641025108	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
137	20193200308CM00197	RAGUL R	MBC	031601000029921	INDIAN OVERSEAS	IOBA0000316	636020030	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
	Course : B.Sc Physics													
	Course Year : 3													
138	20193200308CM00329	AMAVASAI K	MBC	6352482127	INDIAN BANK	IDIB000M264	606019036	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
139	20193200308CM00327	ARUNKUMAR R	SC	3663120000320	CANARA BANK	CNRB0003663	641015112	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
140	20193200308CM00326	DINESH D	SC	7642500102893501	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
141	20193200308CM00325	KEERTHANA K	MBC	613402010013645	UNION BANK OF	UBIN0561347	625026012	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
142	20203200308CM00029	SANJAY B	SC	07215104190001	Catholic Siriyan	CSBK0000209	641047102	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
143	20193200308CM00328	SOWMIYA T	SC	275001001735422	CITY UNION BANK	CIUB0000275	400054010	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00

Course : B.Sc Zoology

Course Year : 3

144	2019320038CM00252	ANBARASAN T	BC	353001000007718	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
145	2019320038CM00250	JAYASEELI J	BC	35059246459	STATE BANK OF	SBIN0004899	613002005	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
146	2019320038CM00251	MAHENDRAN L	BC	133001000030627	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
147	2019320038CM00253	MOHAMED SIHAN RAJA M	BC	682502010007479	UNION BANK OF	UBIN0568252	624026104	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
148	2019320038CM00249	RAMU P	BC	1363120000128	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
149	2019320038CM00280	SUMITHRA R	MBC	358601000001428	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Total							3085.0	46410.	0.00	0.00	0.00	368725	418220.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 2													
1	202032003BCM00140	KRISHNAVENI S	BC	1779170000001780	KARUR VYSYA	KVBL0001779	641053111	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
2	202032003BCM00139	MITHUN P	BC	0338053000006690	SOUTH INDIAN	SIBL0000338	641059103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.A Tamil													
	Course Year : 2													
3	202032003BCM00087	AKASH J	DNC	1795170000001206	KARUR VYSYA	KVBL0001795	641053112	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
4	202032003BCM00077	ARUN KUMAR K	BC	169112000016	CANARA BANK	CNRB0001691	638015312	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
5	202032003BCM00082	AZARUDIN B	BC	24720100011252	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
6	202032003BCM00089	BOSE V	BC	107610100099667	ANDHRA BANK	ANDB0001076	641011103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
7	202032003BCM00083	CHITHRA DEVI M	BC	1363120000590	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
8	202032003BCM00084	DHANUSRI D	BC	821410510005245	BANK OF INDIA	BKID0008214	641013102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
9	202032003BCM00090	DHARANIDHARAN S	BC	37001551216	STATE BANK OF	SBIN0040551	641002133	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
10	202032003BCM00078	NAWFIL ALI B	BC	1339108030582	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
11	202032003BCM00086	POOVARASAN R	BC	10018666567	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

12	2020320038CM00085	PRAVIN RAJ A	BC	266901000008865	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
13	2020320038CM00079	PRASANTH K	BC	1339120000569	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
14	2020320038CM00127	SANTHOSH S	MBC	6323484946	INDIAN BANK	IDIB000T094	606019028	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
15	2020320038CM00080	SRIDHAR S	BC	3438120000257	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
16	2020320038CM00088	VARSHA K	DNC	622302010015846	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
17	2020320038CM00091	VENKATESHKUMAR G	MBC	1197170000016172	KARUR VYSYA	KVBL0001197	641053103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.B.A -													
	Course Year : 2													
18	2020320038CM00070	BHUVANESHVARI K	BC	20900110080832	UCO BANK	UCBA0002090	641028103	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
19	2020320038CM00071	DHANUSH S	BC	4370120000339	CANARA BANK	CNRB0004370	638015040	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
20	2020320038CM00069	HARIHARASUDHAN M	MBC	271801000021094	INDIAN OVERSEAS	IOBA0002718	641020010	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
21	2020320038CM00068	RANGANATHAN S	BC	35936949058	STATE BANK OF	SBIN0007921	641002106	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
22	2020320038CM00167	SHIVA S	MBC	6250451421	INDIAN BANK	IDIB000B062	635019029	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
	Course : B.C.A -													
	Course Year : 2													
23	2020320038CM00133	AJAY KUMAR P	BC	7662500102396901	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
24	2020320038CM00130	ANANDHAN K	BC	4053672801	CENTRAL BANK	CBIN0281761	636016105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
25	2020320038CM00164	ARUL KUMARAN M	BC	035700101024145	CORPORATION	CORP0000357	605017007	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
26	2020320038CM00134	ASHOK KUMAR V	BC	6500005393	INDIAN BANK	IDIB000T104	605019087	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
27	2020320038CM00132	AYYAPPAN G	BC	6377106000333	CANARA BANK	CNRB0006377	606015032	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
28	2020320038CM00131	DEVA KUMAR A	BC	18930100029607	BANK OF BARODA	BARB0COTTON	641012102	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
29	2020320038CM00166	DHANABALAN R	BC	358601000005529	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
30	2020320038CM00162	GOWTHAM A	BC	1740170000002171	KARUR VYSYA	KVBL0001740	641053109	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
31	2020320038CM00163	MANIKANDAN N	BC	6543416882	INDIAN BANK	IDIB000S273	636019078	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
32	2020320038CM00136	MURUGAN M	BC	61732200157114	SYNDICATE BANK	SYNB0006173	636025302	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
33	2020320038CM00135	VIJAYA SINGAM A	DNC	35561316449	STATE BANK OF	SBIN0008464	627002014	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
	Course : B.Com -													
	Course Year : 2													
34	2020320038CM00129	KEERTHIKEYAN A	MBC	1242108021155	CANARA BANK	CNRB0001242	638015304	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
35	2020320038CM00124	RAJA R	BC	6978758606	INDIAN BANK	IDIB000P076	636019078	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00

Course : B.Com Computer Application

Course Year : 2

36	20203200308CM00183	ABINESH R	BC	5918120000125	CANARA BANK	CNRB0005918	641015121	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
37	20203200308CM00191	BALAJI R	BC	1244108132200	CANARA BANK	CNRB0001244	641015104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
38	20203200308CM00196	GOWRI M	BC	013701000103009	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
39	20203200308CM00188	KATHIRVEL S	MBC	7642500102977901	KARNATAKA BANK	KARB0000764	641052102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
40	20203200308CM00187	KATHIRVEL C	BC	266901000007163	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
41	20203200308CM00185	MEENA V	MBC	356602120003211	UNION BANK OF	UBIN0535664	606026005	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
42	20203200308CM00194	PARTHIBAN S	MBC	35408331907	STATE BANK OF	SBIN0008677	641002105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
43	20203200308CM00190	POOVARASAN V	MBC	016301000022873	INDIAN OVERSEAS	IOBA0000163	638020025	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
44	20203200308CM00193	PRAWIN R K	BC	20900110092026	UCO BANK	UCBA0002090	641028103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
45	20203200308CM00192	VANITHA M	BC	107610100117176	ANDHRA BANK	ANDB0001076	641011103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com Computer Application

Course Year : 3

46	20203200308CM00168	MANJU M	MBC	1339120000171	CANARA BANK	CNRB0001339	641015103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com International Bussiness

Course Year : 2

47	20203200308CM00110	ABINESH SK	MBC	36176376986	STATE BANK OF	SBIN0012788	641002114	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
48	20203200308CM00102	DHANALAKSHMI V	MBC	1363120000249	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
49	20203200308CM00117	DHINAKARAN A	BC	35390301581	STATE BANK OF	SBIN0014784	638002117	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
50	20203200308CM00111	DURGA DEVI S	BC	0947101018429	CANARA BANK	CNRB0000947	625015061	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
51	20203200308CM00113	INIYAVAN G	BC	36110520166	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
52	20203200308CM00115	JOSEPHINE VINNARASU L	BC	271301000002652	INDIAN OVERSEAS	IOBA0002713	641020054	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
53	20203200308CM00112	KANMANI M	MBC	3438120000306	CANARA BANK	CNRB0003438	641015110	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
54	20203200308CM00114	KARTHIK RAJA S	MBC	1363120000268	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
55	20203200308CM00120	KAVIYA S	BC	353001000007906	INDIAN OVERSEAS	IOBA0003530	641020113	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
56	20203200308CM00105	MAHESWARAN K	BC	1691120000336	CANARA BANK	CNRB0001691	638015312	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
57	20203200308CM00104	MANISHA K	BC	35831212648	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
58	20203200308CM00106	NIRMALKUMAR S	BC	6451419480	INDIAN BANK	IDIB000P006	620019005	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
59	20203200308CM00109	RAGHAVISHNU K	BC	52048100247393 7	CORPORATION	CORP0000483	641017103	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
60	20203200308CM00110	RAMESH M	BC	60266381575	BANK OF	MAHB0000479	641014102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00

61	2020320038CM00100	RANJANA SHRI P	BC	3619829783	CENTRAL BANK	CBIN0280910	641016102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
62	2020320038CM00099	RIYANA J	BC	009601000032830	INDIAN OVERSEAS	IOBA0000096	641020102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
63	2020320038CM00180	SABARISH N	MBC	1363120000273	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
64	2020320038CM00121	SAMPILLAI R	BC	3663120001266	CANARA BANK	CNRB0003663	641015112	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
65	2020320038CM00101	SIBIRAJ HP	BC	106901000014698	INDIAN OVERSEAS	IOBA0000137	641020047	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
66	2020320038CM00116	SRIRAM M	BC	133001000032944	INDIAN OVERSEAS	IOBA0001330	641020103	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
67	2020320038CM00103	SUBASH S	MBC	008301000036795	INDIAN OVERSEAS	IOBA0000083	611020020	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
68	2020320038CM00108	SUDHARSAN B	BC	62431561153	STATE BANK OF	SBIN0007921	641002106	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
69	2020320038CM00107	SURYA R	BC	7642500103295701	KARNATAKA BANK	KARB0000764	641052102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
70	2020320038CM00122	VIGNESH E	MBC	36109808861	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
71	2020320038CM00118	WESLI NOVA S	BC	36250315746	STATE BANK OF	SBIN0000935	641002102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
	Course : B.Com International Bussiness													
	Course Year : 3													
72	2020320038CM00138	MURALI P	BC	37170314156	STATE BANK OF	SBIN0012788	64100214	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
	Course : B.Sc Chemistry													
	Course Year : 2													
73	2020320038CM00217	AISWARYA L	MBC	20900110037515	UCO BANK	UCBA0002090	641028103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
74	2020320038CM00199	DEEPAK KULANTHAI RAJ S	BC	37099333317	STATE BANK OF	SBIN0008677	641002105	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
75	2020320038CM00197	DEEPA G	BC	6437587555	INDIAN BANK	IDIB000A097	621019003	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
76	2020320038CM00195	DESIKA P	MBC	38294871185	STATE BANK OF	SBIN0016351	641002201	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
77	2020320038CM00198	KAVIYA M	BC	35703125433	STATE BANK OF	SBIN0014203	623002056	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
78	2020320038CM00201	PRAVEEN B	BC	33908327353	STATE BANK OF	SBIN0000935	641002102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
79	2020320038CM00218	PRAVEEN S	BC	270801000007161	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
80	2020320038CM00200	PRABAKARAN C	BC	056010100074002	ANDHRA BANK	ANDB0000560	641011102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
81	2020320038CM00202	UDHAYA KUMAR S	BC	6549353787	INDIAN BANK	IDIB000U005	635019094	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
	Course : B.Sc Computer Science													
	Course Year : 2													
82	2020320038CM00185	RAAHUL G B	BC	1777155000077945	KARUR VYSYA	KVBL0001777	641053110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
83	2020320038CM00063	SANTHOSH D	BC	38690806771	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
84	2020320038CM00062	SANJAYKUMAR R	MBC	722702010004681	UNION BANK OF	UBIN0572276	641026105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
85	2020320038CM00064	SANTHOSH KUMAR S	BC	016301000025277	INDIAN OVERSEAS	IOBA0000163	638020025	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

86	2020320038CM00137	SHAKALA SHERI A	BC	1363101807390	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
87	2020320038CM00065	SURYA B	MBC	7842500102855501	KARNATAKA BANK	KARB0000784	641052102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
88	2020320038CM00060	SYED OWAISE I	BC	033805300000 6769	SOUTH INDIAN	SIBL0000338	641059103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
89	2020320038CM00067	THARUNESH RP	BC	009501000128887	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
	Course : B.Sc Computer Science													
	Course Year : 3													
90	2020320038CM00176	SAKTHI V	MBC	4055120000531	CANARA BANK	CNRB0004055	641015116	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
	Course : B.Sc Physics													
	Course Year : 2													
91	2020320038CM00078	DINESH S	MBC	35093084050	STATE BANK OF	SBIN0000993	606002010	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
92	2020320038CM00125	HEMANATH T	BC	10121807897	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
93	2020320038CM00126	MOHAMMED HANEEFA M	BC	17950110044346	UCO BANK	UCBA0001795	641028102	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
94	2020320038CM00128	SANJAY P	BC	1363120000587	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
95	2020320038CM00075	SOUNDHAR M	MBC	36970300967	STATE BANK OF	SBIN0000831	638002011	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
96	2020320038CM00074	VALLARASO A	MBC	6548978289	INDIAN BANK	IDIB000S273	636019125	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
97	2020320038CM00072	VEERAMANI S	MBC	6550909616	INDIAN BANK	IDIB000S273	636019125	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Course : B.Sc Zoology													
	Course Year : 3													
98	2020320038CM00178	KALAISELVI M	BC	35361030831	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
99	2020320038CM00177	KIRUBAKARAN S	BC	048300101008963	CORPORATION	CORP0000483	641017103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Course : M.A English													
	Course Year : 2													
100	2020320038CM00095	GOWTHAM K	BC	24720100010797	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
101	2020320038CM00093	KATHARBASHA A	BC	2415106002142	CANARA BANK	CNRB0002415	641015107	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
102	2020320038CM00097	MANOJ A	BC	35051845994	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
103	2020320038CM00094	SABARISH P	BC	3663101014850	CANARA BANK	CNRB0003663	641015122	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
104	2020320038CM00098	SABARISH P	MBC	24720100010641	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
105	2020320038CM00096	SANKAR A	BC	055001000172 02	BANK OF BARODA	BARB0UTTUKU	641012106	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
106	2020320038CM00092	SARAVANAN J	BC	4055106000252	CANARA BANK	CNRB0004055	641015116	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
107	2020320038CM00091	VIJAYARAJ P	DNC	056010100050279	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00

Course : M.Com I.B

Course Year : 2

108	2020320038CM00181	LINCY EVANGLINE R	BC	1197155000354000	KARUR VYSYA	KVBL0001197	641053103	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
109	2020320038CM00182	SOWDEESWARAN M	BC	37232175418	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00

Course : M.Sc Chemistry

Course Year : 2

110	2020320038CM00208	ARUN KUMAR S	MBC	39641944124	STATE BANK OF	SBIN0007921	641002106	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
111	2020320038CM00204	DIVYA R	MBC	37048915942	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
112	2020320038CM00183	HARI KRISHNAN S	BC	6948028404	INDIAN BANK	IDIB000V159	638019023	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
113	2020320038CM00205	LETHISIYA R	BC	108601000011059	INDIAN OVERSEAS	IOBA0001086	638020027	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
114	2020320038CM00203	MAHENDRAVARMAN M	BC	6242890243	INDIAN BANK	IDIB000M155	635019018	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
115	2020320038CM00179	NAGAKARTHIKA C	SC	2415101007839	CANARA BANK	CNRB0002415	641015107	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
116	2020320038CM00185	PURUSHOTHAMAN K	BC	6244173788	INDIAN BANK	IDIB000A052	605019082	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
117	2020320038CM00209	SETTU P	MBC	6339093413	INDIAN BANK	IDIB000S236	636019120	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
118	2020320038CM00210	SIVABAKTHI A	BC	6122782430	INDIAN BANK	IDIB000T074	636019044	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
119	2020320038CM00206	SOFIA L	BC	100401000053082	INDIAN OVERSEAS	IOBA0001004	641020014	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
120	2020320038CM00207	VIMALA A	MBC	61195016081	STATE BANK OF	SBIN0031288	641002131	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00

Course : M.Sc Computer Science

Course Year : 2

121	2020320038CM00214	DURAIRAJ T	SC	7662500101966201	KARNATAKA BANK	KARB0000766	641052103	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
122	2020320038CM00216	IYAPPAN S	DNC	093601000014428	INDIAN OVERSEAS	IOBA0000936	639020006	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
123	2020320038CM00213	KARTHI M	MBC	38348742174	STATE BANK OF	SBIN0015264	641002060	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
124	2020320038CM00212	NAVEEN S	MBC	6441814211	INDIAN BANK	IDIB000P093	635019019	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
125	2020320038CM00215	POOVARASAN A	MBC	4055108000088	CANARA BANK	CNRB0004055	641015116	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
126	2020320038CM00184	THENMOZHI R	MBC	19730110039908	UCO BANK	UCBA0001973	641028003	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
127	2020320038CM00211	YOGESHVARAN S	BC	1246131004101	CANARA BANK	CNRB0001246	641015102	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00

Course : M.Sc Physics

Course Year : 2

128	2020320038CM00154	ABDUL JALEEL M	SC	7662500101942401	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
129	2020320038CM00153	JEEVA G	SC	33974874057	STATE BANK OF	SBIN0015264	641002060	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
130	2020320038CM00152	KALAISELVAN K	SC	820910110011688	BANK OF INDIA	BKID0008209	641013104	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00

131	2020320038CM00160	KARTHIKA S	SC	34095214975	STATE BANK OF	SBIN0012787	641002116	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
132	2020320038CM00151	KESAVARAJ R	MBC	100001000051103	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
133	2020320038CM00145	MARI JOSHI MURUGAN M	MBC	19730110039485	UCO BANK	UCBA0001973	641028003	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
134	2020320038CM00150	MOHAN R	SC	17090100027854	BANK OF BARODA	BARB0KINATH	641012010	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
135	2020320038CM00144	MOHANA RAMAKRISHNAN C	SC	1244106132234	CANARA BANK	CNRB0001244	641015104	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
136	2020320038CM00159	MONISHA M	SC	107610100143676	ANDHRA BANK	ANDB0001076	641011103	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
137	2020320038CM00149	NITHISH KUMAR A	MBC	185401000016004	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
138	2020320038CM00142	NITHESH KRISHNAN N	SC	20451094156	STATE BANK OF	SBIN0004882	641002011	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
139	2020320038CM00158	POORNIMA K	SC	24960110064504	UCO BANK	UCBA0002496	624028102	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
140	2020320038CM00156	PREETHA J	SC	185401000015911	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
141	2020320038CM00157	RANGANAYAKI R	SC	3293683818	CENTRAL BANK	CBIN0283441	641016012	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
142	2020320038CM00147	ROSHAN J C	SC	1197194000010565	KARUR VYSYA	KVBL0001197	641053103	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
143	2020320038CM00143	SANTHOSH KUMAR A	SC	269901000012036	INDIAN OVERSEAS	IOBA0002689	641020108	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
144	2020320038CM00161	SOWMIYA V	SC	185401000015975	INDIAN OVERSEAS	IOBA0001350	638020011	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
145	2020320038CM00155	UMAMAHESHWARI P	SC	38251568834	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
146	2020320038CM00146	VIJAYA KUMAR P	SC	33051470234	STATE BANK OF	SBIN0002208	641002024	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
147	2020320038CM00073	VINNARASI K	SC	1243106034958	CANARA BANK	CNRB0001243	638015302	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
148	2020320038CM00141	VISHNU M P	DNC	3438101019784	CANARA BANK	CNRB0003436	641015110	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
	Course : M.Sc Zoology Course Year : 2													
149	2020320038CM00148	MAYAKANNAN R	MBC	10122083258	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
	Total							9290.0	51045.	0.00	0.00	0.00	385775	446110.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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.A English													
	Course Year : 2													
1	202032003BCM00320	ASHIFA U	BC	10039094887	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
2	202032003BCM00323	DIVYA DHARSHINI B S	MBC	326100050303998	TAMIL NADU	TMBL0000326	638060014	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
3	202032003BCM00315	JAYASUNDAR DS	BC	20900110090398	UCO BANK	UCBA0002090	641028103	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
4	202032003BCM00316	NIMOD A	BC	2026903527	CORPORATION	CORP0000483	641017103	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
5	202032003BCM00318	PRIYADHARSHINI R	BC	6223020010013916	UNION BANK OF	UBIN0562238	641026102	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
6	202032003BCM00317	SUBA CHANDRA BOSE G	BC	65632310000976	SYNDICATE BANK	SYNB0006563	641025108	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
7	202032003BCM00321	UDHAYA V	MBC	35922847075	STATE BANK OF	SBIN0015264	641002000	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
	Course : B.A History													
	Course Year : 2													
8	202032003BCM00219	RAMESH R	MBC	35580006103	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
9	202032003BCM00350	SARANYA R	BC	056010100069815	ANDHRA BANK	ANDB0000560	641011102	0.00	340.00	0.00	0.00	0.00	1850.00	2190.00
	Course : B.B.A -													
	Course Year : 2													

10	2020320038CM00288	KARTHICK M	BC	26558100003651	BANK OF BARODA	BARB0SSITIR	641012104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
11	2020320038CM00289	PRAVEENMANI G	BC	35840061423	STATE BANK OF	SBIN0008677	641002105	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
12	2020320038CM00291	PRAVEENKUMAR A	BC	3396870647	CENTRAL BANK	CBIN0284145	641016104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
13	2020320038CM00293	SOWMIYA J	BC	1796170000002422	KARUR VYSYA	KVBL0001795	641053112	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
14	2020320038CM00290	THOWFIC HUSSIAN M	BC	4402001500003753	PUNJAB NATIONAL	PUNB0440200	641024103	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
15	2020320038CM00292	VIJAY D	BC	18930100016795	BANK OF BARODA	BARB0COTTON	641012102	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
	Course : B.C.A -													
	Course Year : 2													
16	2020320038CM00362	BALAJI D	BC	3453127000005	CANARA BANK	CNRB0003759	641015044	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
17	2020320038CM00361	GNANAMOORTHY K	BC	306701000002803	INDIAN OVERSEAS	IOBA0003067	620020067	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
18	2020320038CM00360	KALYANA SUNDARAM M	BC	6247840399	INDIAN BANK	IDIB000S236	636019120	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
19	2020320038CM00359	KARTHIK RAJA	MBC	6436480089	INDIAN BANK	IDIB000K185	641019106	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
20	2020320038CM00358	MANIKANDAN E	BC	37104042349	STATE BANK OF	SBIN0000992	605002053	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
21	2020320038CM00357	MURUGESAN S	DNC	333301000008037	INDIAN OVERSEAS	IOBA0003333	627020101	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
22	2020320038CM00363	PREETHIKA P	BC	36520074746	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
23	2020320038CM00356	PUGAZHENTHI C	MBC	35852031257	STATE BANK OF	SBIN0009314	641002107	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
24	2020320038CM00364	YOGESH G	BC	358601000007242	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
	Course : B.Com -													
	Course Year : 2													
25	2020320038CM00324	AKASH G	BC	024101000032010	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
26	2020320038CM00333	ATCHAYA M	MBC	25520110050934	UCO BANK	UCBA0002552	641028104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
27	2020320038CM00332	BALAJI V	BC	5918120000600	CANARA BANK	CNRB0005918	641015121	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
28	2020320038CM00334	DEENADHAYALAN S	BC	624010510000972	BANK OF INDIA	BKID0008240	641013009	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
29	2020320038CM00330	DIVYADHARSHINI R	BC	003601000027049	INDIAN OVERSEAS	IOBA0000036	639020002	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
30	2020320038CM00337	JANANI J	BC	009501000042523	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
31	2020320038CM00325	KARUPPUSAMY G	MBC	622302010013462	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
32	2020320038CM00331	KOOESHWARAN R	BC	65632310000639	SYNDICATE BANK	SYNB0006563	641025108	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
33	2020320038CM00327	LOGANAYAKI S	MBC	6231106000386	CANARA BANK	CNRB0006231	641015122	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
34	2020320038CM00328	MAHALAKSHMI A	BC	35915668798	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
35	2020320038CM00273	MAHESHWARAN S	BC	3437120000051	CANARA BANK	CNRB0003437	641015036	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
36	2020320038CM00329	MATHIYAZHAGAN S	MBC	1740155000093053	KARUR VYSYA	KVBL0001740	641053109	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00

37	2020320038CM00326	SAKTHI N R	BC	1777170000001129	KARUR VYSYA	KVBL0001777	641053110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
38	2020320038CM00281	SAKTHI K	BC	36110520008	STATE BANK OF	SBIN0000759	641002108	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
39	2020320038CM00335	SANTHIYAA K	BC	353001000008469	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
40	2020320038CM00338	SIVARANJANI M	BC	353001000008311	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
41	2020320038CM00339	VIGNESH K	BC	7642500103040401	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
42	2020320038CM00336	VINOTH S	BC	121901000008622	INDIAN OVERSEAS	IOBA0001210	622020021	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
	Course : B.Sc Chemistry Course Year : 2													
43	2020320038CM00308	ABESH MATHEW	BC	009601000041211	INDIAN OVERSEAS	IOBA0000096	641020102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
44	2020320038CM00309	ANBARASAN M	MBC	35621821309	STATE BANK OF	SBIN0007851	609002072	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
45	2020320038CM00307	ANUSIYA S	BC	38906668681	STATE BANK OF	SBIN0007921	641002106	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
46	2020320038CM00310	KARTHICK G	MBC	6371913902	INDIAN BANK	IDIB000S236	636019078	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
47	2020320038CM00311	SELVA KUMAR A	MBC	6561604251	INDIAN BANK	IDIB000S273	636019125	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
48	2020320038CM00312	SOUNDAR K	MBC	35212982529	STATE BANK OF	SBIN0005637	606002753	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
49	2020320038CM00306	SRI JEGADEESH R	BC	1612120000167	CANARA BANK	CNRB0001612	641015014	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
50	2020320038CM00313	SRIDHAR S	MBC	6147568745	INDIAN BANK	IDIB000U005	635019094	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
51	2020320038CM00314	VASANTHI P	MBC	270801000007071	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
	Course : B.Sc Computer Science Course Year : 2													
52	2020320038CM00294	BHARATH E	BC	024101000033983	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
53	2020320038CM00295	CHANDRUGANESAN S	MBC	20900100030607	FEDERAL BANK	FDRL0002090	625049105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
54	2020320038CM00296	JANARTHANA S	BC	1363120000440	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
55	2020320038CM00298	KARTHIKEYAN N	BC	0449001500005112	PUNJAB NATIONAL	PUNB0044900	641024102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
56	2020320038CM00297	KARTHIKA M	BC	35802025662	STATE BANK OF	SBIN0000906	626002053	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
57	2020320038CM00299	KRISHNAVENI A	BC	012300100148919	DHANALAKSHMI	DLXB0000123	641046102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
58	2020320038CM00300	NALLAMUTHU R	BC	821410510004670	BANK OF INDIA	BKID0008214	641013102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
59	2020320038CM00301	NOORUL BASHIRIYA B	BC	1028108011706	CANARA BANK	CNRB0001028	638015303	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
60	2020320038CM00302	PRAGADEESH A	MBC	2415108002693	CANARA BANK	CNRB0002415	641015107	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
61	2020320038CM00303	RANJITH A	DNC	24870100022776	INDIAN OVERSEAS	IOBA0002487	625020057	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
62	2020320038CM00304	RUANA R	BC	353001000001432	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
63	2020320038CM00305	RUBAN D	BC	64147595981	STATE BANK OF	SBIN0040528	641002132	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

64	20203200308CM00340	SANJAI S	BC	095301000018717	INDIAN OVERSEAS	IOBA0000953	636020008	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
65	20203200308CM00341	SANJAY RAJ S	BC	353001000008807	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
66	20203200308CM00342	SERLIN JABARAJ A	BC	3590711414?	STATE BANK OF	SBIN0004271	638002057	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
67	20203200308CM00343	SHAMSUDHEEN A	BC	009501000052803	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
68	20203200308CM00344	SUBASH S	BC	37910794993	STATE BANK OF	SBIN0012787	641002116	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
69	20203200308CM00345	VAISHALI A	BC	35547703354	STATE BANK OF	SBIN0008677	641002105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

70	20203200308CM00256	BASITH B	BC	76425001030135O1	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
71	20203200308CM00257	BHARANI G	DNC	29840100013511	BANK OF BARODA	BARB0KOVILP	628012102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
72	20203200308CM00258	BOOPATHI L	BC	18930100025662	BANK OF BARODA	BARB0COTTON	641012102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
73	20203200308CM00262	DEEPAK S	BC	34350746070	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
74	20203200308CM00261	JAYASURYA R	BC	36243186435	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
75	20203200308CM00264	KAVIN S	BC	133001000021924	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
76	20203200308CM00259	KOWSALYA V	BC	35055563302	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
77	20203200308CM00269	KUMAR R	BC	024101000034015	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
78	20203200308CM00263	MUTHULAKSHMI C	BC	76625001024939O1	KARNATAKA BANK	KARB0000766	641052103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
79	20203200308CM00268	RAMAN K	MBC	24720100013307	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
80	20203200308CM00260	REVATHI N	BC	340501000006385	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
81	20203200308CM00271	SAHANA S	BC	1363101802020	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
82	20203200308CM00270	SAMSUDEEN S	BC	24720100008564	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
83	20203200308CM00255	SANTHOSHKUMAR N	BC	1197170000016762	KARUR VYSYA	KVBL0001197	641053103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
84	20203200308CM00272	SANJAMOORTHY J	MBC	6691755111	INDIAN BANK	IDIB000P076	636019078	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
85	20203200308CM00266	SARGURUJEE S	MBC	35861218656	STATE BANK OF	SBIN0008677	641002105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
86	20203200308CM00267	VIGNESH D	MBC	6776128731	INDIAN BANK	IDIB000B012	635019004	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
87	20203200308CM00265	VISHNUVARDHAN R	BC	3663120001742	CANARA BANK	CNRB0003663	641015112	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00

Course : B.Sc Mathematics

Course Year : 2

88	20203200308CM00229	BALAJI G	MBC	36322362595	STATE BANK OF	SBIN0000993	606002010	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
89	20203200308CM00231	BARATH KUMAR R	BC	340501000008515	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
90	20203200308CM00234	BOOPATHI R	BC	8538120000138	CANARA BANK	CNRB0008538	620015014	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00

91	20203200308CM00220	FAIZAL R	BC	1339120000004	CANARA BANK	CNRB0001339	641015103	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
92	20203200308CM00225	GUNASEKARAN R	BC	33430308760	STATE BANK OF	SBIN0012788	641002114	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
93	20203200308CM00233	JEFELIN SHIJU J S	BC	358601000007118	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
94	20203200308CM00235	KALAIVANI S	MBC	35896547191	STATE BANK OF	SBIN0003062	642002100	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
95	20203200308CM00221	KARTHICK KUMAR M	BC	3682160513	CENTRAL BANK	CBIN0280933	627016021	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
96	20203200308CM00222	KUMARAN P	MBC	6296975652	INDIAN BANK	IDIB000E036	606019039	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
97	20203200308CM00227	MANOJ J	MBC	24720100013099	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
98	20203200308CM00228	PAVITHRA J	BC	15930110023099	UCO BANK	UCBA0002552	641028104	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
99	20203200308CM00223	PRAVEEN KUMAR S	BC	4402001500003656	PUNJAB NATIONAL	PUNB0440200	641024103	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
100	20203200308CM00232	RESHANTH G	BC	353001000002567	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
101	20203200308CM00237	SASWANAND K	MBC	4380101006782	CANARA BANK	CNRB0004380	638015108	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
102	20203200308CM00224	SIRANJEEVI S	MBC	6913478400	INDIAN BANK	IDIB000M041	636019111	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
103	20203200308CM00229	SIRAJITHEEN A	BC	35011943171	STATE BANK OF	SBIN0007921	641002106	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
104	20203200308CM00236	SONIYA V	MBC	334702010031023	UNION BANK OF	UBIN0533475	641026021	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
105	20203200308CM00230	THIRUKUMARAN A	BC	037601000043563	INDIAN OVERSEAS	IOBA0000376	624020102	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
	Course : B.Sc Physics Course Year : 2													
106	20203200308CM00283	JAGADISH M	BC	836210510015855	BANK OF INDIA	BKID0008362	606013502	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
107	20203200308CM00282	MADHANKUMAR N	MBC	184501000015253	INDIAN OVERSEAS	IOBA0001845	641020028	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
108	20203200308CM00287	PALANIVEL E	BC	6257151782	INDIAN BANK	IDIB000T069	606019027	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
109	20203200308CM00286	PRABHU P	MBC	6183108000228	CANARA BANK	CNRB0006183	622015015	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
110	20203200308CM00285	RAJKUMAR N	MBC	36487257740	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
111	20203200308CM00284	SRIDEVI V	BC	65632410001192	SYNDICATE BANK	SYNB0006563	641025108	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Course : B.Sc Zoology Course Year : 2													
112	20203200308CM00274	ABINAYA P	BC	622302010011859	UNION BANK OF	UBIN0562238	641026103	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
113	20203200308CM00279	ARUN DEEPAK M	BC	1426104000071372	IDBI Bank	IBKL0001426	641259105	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
114	20203200308CM00276	DHINAKARAN K	BC	259210100020393	ANDHRA BANK	ANDB0002592	641011107	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
115	20203200308CM00277	MANIKANDAN M	BC	1834170000000011	KARUR VYSYA	KVBL0001834	641053114	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
116	20203200308CM00280	NISANTHAN P	BC	4370120000194	CANARA BANK	CNRB0004370	638015040	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00

Course : M.Com -

Course Year : 2

117	2020320038CM00372	ARAVIND S I	DNC	621910110012743	BANK OF INDIA	BKID0008219	641013105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
118	2020320038CM00368	KOWSALYA M	BC	353001000009245	INDIAN OVERSEAS	IOBA0003530	641020113	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
119	2020320038CM00369	LAKSHMI PRABHA V	BC	7662500101965201	KARNATAKA BANK	KARB0000766	641052103	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
120	2020320038CM00376	MANIKANDAN K	BC	1246108034837	CANARA BANK	CNRB0001246	641015102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
121	2020320038CM00375	MATHIVANAN R	MBC	33921997978	STATE BANK OF	SBIN0000935	641002102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
122	2020320038CM00370	MONISHA P	BC	009501000053101	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
123	2020320038CM00371	NISHA T	BC	37128135157	STATE BANK OF	SBIN0000935	641002102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
124	2020320038CM00374	SARAN S	BC	7642500102384101	KARNATAKA BANK	KARB0000764	641052102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
125	2020320038CM00373	VIGNESH DEVA M	BC	10112980715	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00

Course : M.Sc Fashion Design

Course Year : 2

126	2020320038CM00351	MATHINA BEGAM A	BC	0662053000005067	SOUTH INDIAN	SIBL0000662	641059105	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
127	2020320038CM00352	PAECHI M	BC	34000830234	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
128	2020320038CM00355	PRAKASH P	MBC	1237108035844	CANARA BANK	CNRB0001237	638015008	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
129	2020320038CM00353	SOWMIYA D S	MBC	7642500103273401	KARNATAKA BANK	KARB0000764	641052102	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00

Course : M.Sc Maths

Course Year : 2

130	2020320038CM00232	ABARNESH B	MBC	7662500102012301	KARNATAKA BANK	KARB0000766	641052103	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
131	2020320038CM00250	ANUSUYA B	MBC	33680472430	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
132	2020320038CM00251	BATHMA PRIYA M	MBC	20441901356	STATE BANK OF	SBIN0001498	638002051	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
133	2020320038CM00253	GANESHAN M	MBC	0099053000010982	SOUTH INDIAN	SIBL0000099	641059104	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
134	2020320038CM00238	GNANAVADIVU A	BC	6225982679	INDIAN BANK	IDIB000V058	641019025	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
135	2020320038CM00245	GOWTHAM S	BC	99980109043815	FEDERAL BANK	FDRL0001359	641049102	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
136	2020320038CM00239	GUNASUNDHARI V	BC	33858419216	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
137	2020320038CM00246	JEEVANANTHAM A	BC	4260101008262	CANARA BANK	CNRB0004260	641015117	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
138	2020320038CM00240	KALAIYARASI V	BC	1036108018865	CANARA BANK	CNRB0001036	638015019	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
139	2020320038CM00247	KARUPPUSAMY K	BC	24720100010790	BANK OF BARODA	BARB0SARPER	641012105	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
140	2020320038CM00254	MANIKANDAN S	MBC	6236628445	INDIAN BANK	IDIB000T047	605019081	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
141	2020320038CM00241	PAVITHRA S	BC	89680100013359	VIJAYA BANK	BARB0VJTIMS	641029102	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00

142	2020320038CM00242	SANGARI M	BC	1779155000071571	KARUR VYSYA	KVBL0001779	641053111	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
143	2020320038CM00248	SARAVANA KUMAR K	BC	34096216064	STATE BANK OF	SBIN0012787	641002116	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
144	2020320038CM00243	SIVA PRIYA M	BC	26558100006634	BANK OF BARODA	BARB0SSITIR	641012104	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
145	2020320038CM00244	SUGANYA P	BC	36214253726	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
146	2020320038CM00249	VINOTH KUMAR M	BC	826310510000845	BANK OF INDIA	BKID0008263	625013003	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
	Course : M.Sc Zoology													
	Course Year : 2													
147	2020320038CM00366	GOPALA KRISHNAN S	BC	37438556773	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
148	2020320038CM00365	JOSEPH LAL M	BC	3663108003332	CANARA BANK	CNRB0003663	641015112	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
149	2020320038CM00367	REVATHI S	BC	33128528192	STATE BANK OF	SBIN0015881	625002076	150.00	303.00	0.00	0.00	0.00	4096.00	4548.00
	Total							7756.0	58924.	0.00	0.00	0.00	347115	413795.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 2													
1	202032003BCM00552	BALAJI M	BC	36241527399	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
2	202032003BCM00512	GOPI V	BC	3863120001802	CANARA BANK	CNRB0003863	641015112	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
3	202032003BCM00546	JEEVA NANDHINI M	MBC	016501000064424	INDIAN OVERSEAS	IOBA0000165	641020048	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
4	202032003BCM00556	MIRUDHULA S	BC	6544960843	INDIAN BANK	IDIB000T104	605019087	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
5	202032003BCM00511	MONISHA G	BC	3438120000791	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
6	202032003BCM00518	MOULI KUMAR N	BC	36189503025	STATE BANK OF	SBIN0012787	641002116	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
7	202032003BCM00555	PANDISELVI M	BC	133001000033423	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
8	202032003BCM00510	PRAVIN S	BC	5689120000479	CANARA BANK	CNRB0005689	641015119	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
9	202032003BCM00554	SRUTHI S	BC	009501000120107	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.A History													
	Course Year : 3													
10	202032003BCM00477	PRIYANKA S	BC	20900110060698	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
11	202032003BCM00558	SANTHOSHKUMAR S	MBC	520481030170633	CORPORATION	CORP0000400	641017104	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

Course : B.A Tamil

Course Year : 3

12	2020320038CM00482	AGASTIN ASIRWATH P	BC	008700101056628	CORPORATION	CORP0000087	641017102	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
13	2020320038CM00483	MANOJ B	BC	7642500103639001	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00

Course : B.C.A -

Course Year : 3

14	2020320038CM00481	SRIRAM S	BC	1612120000097	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

Course : B.Com -

Course Year : 2

15	2020320038CM00392	DEVADHARSHINI R	BC	6223020010013918	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
16	2020320038CM00385	DHANUSH ADITH K	MBC	18140100032790	FEDERAL BANK	FDRL0001814	641049104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
17	2020320038CM00388	HARIPRASANTH C	MBC	50348542185	ALLAHABAD BANK	ALLA0212122	641010102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
18	2020320038CM00397	HARIPRASANTH V	BC	009601000116741	INDIAN OVERSEAS	IOBA0000096	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
19	2020320038CM00379	ISWARYA T	MBC	1612120000156	CANARA BANK	CNRB0001612	641015014	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
20	2020320038CM00396	JEBESON J	BC	009601000040745	INDIAN OVERSEAS	IOBA0000096	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
21	2020320038CM00384	MAHALAKSHMI M	BC	353001000008824	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
22	2020320038CM00377	MAHALAKSHMI P	BC	35846618584	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
23	2020320038CM00380	MUKILAN M	MBC	36442672509	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
24	2020320038CM00378	MUTHU KAMATCHI M	DNC	36018028782	STATE BANK OF	SBIN0008623	625002535	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
25	2020320038CM00404	PRADEEP V	MBC	36131531425	STATE BANK OF	SBIN0017605	641002203	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
26	2020320038CM00390	PRAVEEN KUMAR S	BC	3438120000088	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
27	2020320038CM00393	PRAVEEN KUMAR C	MBC	20900110083642	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
28	2020320038CM00391	PRIYADHARSHINI J	BC	353001000008494	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
29	2020320038CM00387	PRIYANKA K	BC	36109808395	STATE BANK OF	SBIN0000759	641002108	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
30	2020320038CM00394	SAM BEIGIN J	BC	358601000002815	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
31	2020320038CM00395	SELWYN RAJA F	BC	009601000116195	INDIAN OVERSEAS	IOBA0000096	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
32	2020320038CM00381	SIVA C	DNC	056010100064546	ANDHRA BANK	ANDB0000560	641011102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
33	2020320038CM00382	SUBANU V	MBC	1233120000004	CANARA BANK	CNRB0001233	606015204	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
34	2020320038CM00383	VALARMATHI T	MBC	35649515824	STATE BANK OF	SBIN0006911	641002022	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
35	2020320038CM00389	YUVASRI K	MBC	20900110077092	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00

Course : B.Com -

Course Year : 3

36	2020320038CM00522	ANAND S	BC	056010100095670	ANDHRA BANK	ANDB0000560	641011102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
37	2020320038CM00543	BAVANI DEVI N	BC	3554466208	CENTRAL BANK	CBIN0284145	641016104	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
38	2020320038CM00521	BOOPATHI A	BC	36631080002707	CANARA BANK	CNRB0003663	641015112	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
39	2020320038CM00531	CHANDRU M	BC	05508100002019	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
40	2020320038CM00520	GNANAVISHVA S	BC	275101000004725	INDIAN OVERSEAS	IOBA0002751	627020091	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
41	2020320038CM00523	JESTINARICKIYAM J	BC	1246101110417	CANARA BANK	CNRB0001246	641015102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
42	2020320038CM00524	KARUPPUSAMY S	MBC	056010100095634	ANDHRA BANK	ANDB0000560	641011102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
43	2020320038CM00540	KARTHIK RAJA M	BC	35094061505	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
44	2020320038CM00539	KAVIN KUMAR S	BC	1612120000116	CANARA BANK	CNRB0001612	641015014	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
45	2020320038CM00525	KOWSALYA S	MBC	107610100093195	ANDHRA BANK	ANDB0001076	641011103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
46	2020320038CM00526	LOGESHWARAN D	MBC	358601000001578	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
47	2020320038CM00527	MUTHU LAKSHMI R	MBC	1363120000146	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
48	2020320038CM00528	PANDEESWARAN T N	BC	5918120000081	CANARA BANK	CNRB0005918	641015121	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
49	2020320038CM00538	RAMANAN K S	BC	6819206045	INDIAN BANK	IDIB000P243	641019110	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
50	2020320038CM00535	ROJA T	MBC	1339108029022	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
51	2020320038CM00529	SELCIABERNIS S	BC	35002199504	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
52	2020320038CM00530	SELVAKUMARI V	BC	35915669101	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
53	2020320038CM00534	SELVABOOPATHI A	DNC	098101000012527	INDIAN OVERSEAS	IOBA0000981	627020049	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
54	2020320038CM00537	SHAMEER S	BC	009501000040675	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
55	2020320038CM00504	SHYAMALA PREETHI S	BC	7662500102031501	KARNATAKA BANK	KARB0000766	641052103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
56	2020320038CM00542	SOWMIYA J	BC	7662500102486901	KARNATAKA BANK	KARB0000766	641052103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
57	2020320038CM00533	SUBASH S	MBC	056010100097720	ANDHRA BANK	ANDB0000560	641011102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
58	2020320038CM00536	SURYA R	BC	06620530000007761	SOUTH INDIAN	SIBL0000662	641059105	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
59	2020320038CM00541	THARANI M	BC	20900110074220	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
60	2020320038CM00532	THIRUMOORTHI T	MBC	6231101000126	CANARA BANK	CNRB0006231	641015122	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

Course : B.Com Computer Application

Course Year : 2

61	2020320038CM00466	DEEPTHI J	BC	024101000037760	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
62	2020320038CM00469	DINESHKUMAR S	BC	20900110040720	UCO BANK	UCBA0002090	641028103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

63	2020320038CM00467	GEETHANJALI G	MBC	013701000104336	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
64	2020320038CM00468	RAJESH P	MBC	38555001499	STATE BANK OF	SBIN0012788	641002114	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com Computer Application

Course Year : 3

65	2020320038CM00436	ASWINI S	BC	20900110070130	UCO BANK	UCBA0002090	641028103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
66	2020320038CM00492	GOWTHAM N	MBC	67325818919	STATE BANK OF	SBIN0071064	641002320	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
67	2020320038CM00491	JOTHIMANI M	MBC	76425001036349O1	KARNATAKA BANK	KARB0000764	641052102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com International Bussiness

Course Year : 2

68	2020320038CM00545	GOKULRAJ M	BC	20900110088135	UCO BANK	UCBA0002090	641028103	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
69	2020320038CM00550	LAZARUS C	BC	3438101014721	CANARA BANK	CNRB0003438	641015110	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
70	2020320038CM00509	MOHAMMED RIYAZ A	BC	20900110091968	UCO BANK	UCBA0002090	641028103	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
71	2020320038CM00549	MOHAMED ABBAS S	BC	26558100011488	BANK OF BARODA	BARB0SSITIR	641012104	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
72	2020320038CM00493	VIJAY S	BC	35390301728	STATE BANK OF	SBIN0014784	638002117	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00

Course : B.Com International Bussiness

Course Year : 3

73	2020320038CM00415	ARUNKUMAR S	DNC	64158857594	STATE BANK OF	SBIN0040528	641002132	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
74	2020320038CM00414	ARUNPANDIAN P	MBC	35071627268	STATE BANK OF	SBIN0000935	641002102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
75	2020320038CM00411	DHACHANA MURTHY S	BC	1197170000015698	KARUR VYSYA	KVBL0001197	641053103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
76	2020320038CM00412	DINESH KUMAR P	MBC	35943383184	STATE BANK OF	SBIN0002210	626002050	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
77	2020320038CM00434	GANAPATHI V	MBC	1235170000007334	KARUR VYSYA	KVBL0001235	641053105	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
78	2020320038CM00425	GUNASEELAN S	MBC	3554919227	CENTRAL BANK	CBIN0284145	641016104	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
79	2020320038CM00437	KARTHIKEYANI M	BC	4402001500002046	PUNJAB NATIONAL	PUNB0440200	641024103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
80	2020320038CM00435	KIRUBAKARAN J	BC	35130901393	STATE BANK OF	SBIN0007921	641002102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
81	2020320038CM00416	KRISHNAN P	MBC	303801121000615	VIJAYA BANK	VIJB0003038	641029102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
82	2020320038CM00429	LAVANYA R	BC	35109004072	STATE BANK OF	SBIN0009314	641002107	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
83	2020320038CM00413	LOGESH S	BC	7642500102787101	KARNATAKA BANK	KARB0000764	641052102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
84	2020320038CM00427	MANIKANDAN S	BC	35837048828	STATE BANK OF	SBIN0007593	638002091	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
85	2020320038CM00430	MATHANKUMAR R	BC	3482663252	CENTRAL BANK	CBIN0284145	641016104	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
86	2020320038CM00432	MOHAMMED ANSARI A	BC	009501000052839	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
87	2020320038CM00424	NAVEEN KUMAR S	BC	271801000021009	INDIAN OVERSEAS	IOBA0002718	641020010	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

88	2020320038CM00423	PANDIA SANTHOSH M	BC	38744063910	STATE BANK OF	SBIN0000935	641002102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
89	2020320038CM00422	PRABHAKARAN S	BC	38526447758	STATE BANK OF	SBIN0012788	641002114	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
90	2020320038CM00421	PRAVEENKUMAR K	MBC	259210100017371	ANDHRA BANK	ANDB0002592	641011107	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
91	2020320038CM00420	PREM K	MBC	6496966327	INDIAN BANK	IDIB000S062	635019022	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
92	2020320038CM00433	RAVI SHANKAR L	MBC	609601734	INDIAN BANK	IDIB000T041	641019102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
93	2020320038CM00436	RESHMA A	SC	20900110082676	UCO BANK	UCBA0002090	641028103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
94	2020320038CM00440	SANJAY P	MBC	20900110082331	UCO BANK	UCBA0002090	641028103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
95	2020320038CM00410	SARANYA S	MBC	3554434129	CENTRAL BANK	CBIN0284145	641016104	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
96	2020320038CM00431	SARMILA DEVI N	SC	622302010014459	UNION BANK OF	UBIN0562238	641026103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
97	2020320038CM00417	SELVAKUMAR K	SC	3663108002917	CANARA BANK	CNRB0003663	641015122	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
98	2020320038CM00418	SELVAKUMAR V	SC	133001000020965	INDIAN OVERSEAS	IOBA0001330	641020103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
99	2020320038CM00419	VIGNESHMUTHU G	SC	35834250374	STATE BANK OF	SBIN0016351	641002201	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
100	2020320038CM00428	VISHNUKUMAR GS	SC	1339120000005	CANARA BANK	CNRB0001339	641015103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
	Course : B.Sc Chemistry Course Year : 2													
101	2020320038CM00400	ARULKUMAR K	SC	836210510015908	BANK OF INDIA	BKID0008362	608013502	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
102	2020320038CM00401	DHARUN R	SC	384100250650101	TAMIL NADU	TMBL0000384	641060106	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
103	2020320038CM00402	KARTHICK M	MBC	6332434041	INDIAN BANK	IDIB000N035	636019077	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
104	2020320038CM00398	KULANTHAI THERAS A	SC	31322901851	STATE BANK OF	SBIN0000980	623002427	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
105	2020320038CM00405	MOHAMMED SHALIF A	SC	259210100045434	ANDHRA BANK	ANDB0002592	641011107	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
106	2020320038CM00403	PASUPATHI M	MBC	6548363297	INDIAN BANK	IDIB000S273	636019125	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
107	2020320038CM00406	RAGUL M	MBC	099301000016046	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
108	2020320038CM00407	THAMIM ANSARI A	SC	6962223952	INDIAN BANK	IDIB000T145	625019026	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
109	2020320038CM00399	UMA R	MBC	36023948689	STATE BANK OF	SBIN0000935	641002102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
	Course : B.Sc Computer Science Course Year : 2													
110	2020320038CM00463	HARI PRASATH AR	SC	177901000014358	INDIAN OVERSEAS	IOBA0001779	606020003	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
111	2020320038CM00465	JEROME ANTONY K	SC	36561456059	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
112	2020320038CM00462	KARTHIKEYAN K	SC	34049308853	STATE BANK OF	SBIN0009314	641002107	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
113	2020320038CM00461	KAVIYA E	SC	4055120000533	CANARA BANK	CNRB0004055	641015116	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
114	2020320038CM00464	RANJITHKUMAR P	SC	123517000000 7474	KARUR VYSYA	KVBL0001235	641053105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

115	2020320038CM00460	SRINIVASAN S	BC	6894744663	INDIAN BANK	IDIB000M261	600019234	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

Course : B.Sc Computer Science

Course Year : 3

116	2020320038CM00557	BOOPALAN A P	BC	009501000042528	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
117	2020320038CM00438	DEEPIKA K	BC	056010100095412	ANDHRA BANK	ANDB0000560	641011102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
118	2020320038CM00439	JEEVANANTHAM S	BC	107610100081048	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
119	2020320038CM00495	SANTHOSHSIVAM J	BC	20900110081389	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

120	2020320038CM00515	AJAY S	BC	18930100024810	BANK OF BARODA	BARB0COTTON	641012102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
121	2020320038CM00490	BHUVANESHWARI M	BC	1235170000008863	KARUR VYSYA	KVBL0001235	641053105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
122	2020320038CM00513	HEMA HARINI A	BC	622302010016152	UNION BANK OF	UBIN0562238	641026103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
123	2020320038CM00453	MADHUMITHA P	BC	74400201001310	UNION BANK OF	UBIN0574406	641026106	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
124	2020320038CM00514	MANIKKARAJAN M	BC	35859708585	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
125	2020320038CM00452	NANDHINI V	BC	1235170000014754	KARUR VYSYA	KVBL0001235	641053102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
126	2020320038CM00451	SURESHBABU T	MBC	107610100109317	ANDHRA BANK	ANDB0001076	641011103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
127	2020320038CM00544	SWETHA K	MBC	35897338404	STATE BANK OF	SBIN0016352	641002202	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

128	2020320038CM00498	KARTHIKEYAN A	BC	133001000020946	INDIAN OVERSEAS	IOBA0001330	641020108	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
129	2020320038CM00497	MEGAVANNAN P	BC	303801121000594	VIJAYA BANK	VIJB0003038	641029102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Mathematics

Course Year : 3

130	2020320038CM00478	VINOTHARULSAMY J	MBC	35091153291	STATE BANK OF	SBIN0000759	641002108	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00

Course : B.Sc Zoology

Course Year : 2

131	2020320038CM00547	MANJUNATH R	MBC	5373101002868	CANARA BANK	CNRB0005373	641015057	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
132	2020320038CM00533	THULASI K	MBC	6457668408	INDIAN BANK	IDIB000M264	606019036	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
133	2020320038CM00548	VANAPARVATHI L	BC	1426104000039066	IDBI Bank	IBKL0001426	641259105	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00

Course : B.Sc Zoology

Course Year : 3

134	2020320038CM00489	BOSE S	MBC	35845125890	STATE BANK OF	SBIN0011073	622002005	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
135	2020320038CM00488	GOKULKANNAN J	MBC	36019799947	STATE BANK OF	SBIN0016352	641002202	20.00	360.00	0.00	0.00	0.00	2625.00	2905.00
	Course : M.A English													
	Course Year : 2													
136	2020320038CM00516	GOMATHI P	BC	37094930851	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	3486.00	3938.00
137	2020320038CM00517	SURYA M	DNC	37365463744	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	3486.00	3938.00
	Course : M.Sc Maths													
	Course Year : 2													
138	2020320038CM00459	KARAN A	MBC	1888170000001689	KARUR VYSYA	KVBL0001888	632053008	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
139	2020320038CM00458	RAJESH R	BC	1195104000083696	IDBI Bank	IBKL0001195	641259104	150.00	823.00	0.00	0.00	0.00	4096.00	5068.00
	Total							2706.0	47977.	0.00	0.00	0.00	327820	378303.0

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 06-Dec-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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.Sc Chemistry													
	Course Year : 3													
1	201902003BCM00075	SIVABALAN A	MBC	6765423058	INDIAN BANK	IDIB000K227	605019096	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
	Total							20.00	260.00	0.00	0.00	0.00	2525.0	2805.00

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

SC/ST Scholarship		
Batch No	**No of Students Students**	**Amount**
20210004.00	200	1161540
20210005.00	16	102260
20210007.00	3	21360
20210009.00	4	31120
20210010.00	1	5265
20210011.00	1	5945
20210006.00	12	73700
20210008.00	1	5920
29210001.00	200	1070730
29210002.00	67	388490
29210003.00	25	150990
Total	**530**	**3017320**

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 English Lit													
	Course Year : 1													
1	20213200SADW00015	DHAMODHARAN PRASATH S	SC	36991530125	SBIN0017605	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
2	20213200SADW00014	JAGANATHAN R	SC	1795170000002792	KVBL0001795	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
3	20213200SADW00011	KIRUBHA L	SC	37002235799	SBIN0017605	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
4	20213200SADW00010	RETHIK ROSAN A	SC	075100050317977	TMBL0000075	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
5	20213200SADW00187	SARATHI K J	SC	25520110084229	UCBA0002552	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
6	20213200SADW00012	SIVARANJANI M	SC	520481030168159	UBIN0904007	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
7	20213200SADW00186	SUWETHA M	SC	20900110083352	UCBA0002090	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
8	20213200SADW00013	THIRUPATHI P	SC	1483108013069	CNRB0001483	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
	Course : B.A History													
	Course Year : 1													

9	202132003ADW00051	BHAVANI V	SC	3686382827	CBIN0284145	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
10	202132003ADW00057	BOOPATHI N	SC	426010B000756	CNRB0004260	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
11	202132003ADW00052	BUVANESWARI B	SC	36903365563	SBIN0016352	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
12	202132003ADW00203	DHARUN S	SC	24720100015215	BARB0SARPER	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
13	202132003ADW00053	DIVYA M	SC	1339120000378	CNRB0001339	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
14	202132003ADW00054	GEETHA S	SC	107610100116751	UBIN0810762	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
15	202132003ADW00055	JEEVITHA S	SC	5689120000513	CNRB0005689	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
16	202132003ADW00056	JEEVANANDHAM S	SC	06911000006984	PSIB0000691	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
17	202132003ADW00204	KAVIYA M	SC	1076110100117015	UBIN0810762	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
18	202132003ADW00059	RAMACHANDRAN N	SC	37519275769	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
19	202132003ADW00060	SACHINKANTH J	SC	7642500103373001	KARB0000764	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
20	202132003ADW00195	SRIDHAR A	SC	3438120000364	CNRB0003438	1750.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5015.00
21	202132003ADW00061	SRINIVASAN V	SC	6648388221	IDIB000K281	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
22	202132003ADW00058	SRUTHI S	SC	358601000001267	IOBA0003586	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
23	202132003ADW00062	SURIYA PRAKASH S	SC	36968921083	SBIN0000951	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

Course : B.A History

Course Year : 2

24	202132003ADW00181	ESWARAN K	SC	1363120000266	CNRB0001363	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
25	202132003ADW00183	KARPAGAVALLI K	SC	33991421493	SBIN0009314	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
26	202132003ADW00184	KARAN KUMAR P	SC	36192223464	SBIN0016351	2250.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4575.00
27	202132003ADW00185	KESAVAN R	SC	040000101015500	CORP0000400	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
28	202132003ADW00179	PRASANTH S	SC	20900110085363	UCBA0002090	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
29	202132003ADW00180	YUVARAJ R	SC	426010B000475	CNRB0004260	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

Course : B.A History

Course Year : 3

30	202132003ADW00032	ELAMPARITHI E	SC	35284604215	SBIN0000935	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
31	202132003ADW00200	PREMKUMAR M	SC	056012010000072	UBIN0805602	2500.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4825.00

Course : B.A Tamil

Course Year : 1

32	202132003ADW00009	GEETHA M	SC	0483220100000856	UBIN0904830	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
33	202132003ADW00292	RAGAVENDHAR K	SC	1603170000020463	KVBL0001603	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
34	202132003ADW00075	VINOTHINI S	SC	6261980180	IDIB000K107	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

Course : B.B.A -

Course Year : 1

35	202132003ADW00017	BAVADHARANI G	SC	36926447167	SBIN0000935	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
36	202132003ADW00122	NANDHAKUMAR P	SC	36973772702	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
37	202132003ADW00016	RESHMA S	SC	36987924615	SBIN0002209	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
38	202132003ADW00018	SANJAYKUMAR K	SC	309801000011167	ICBA0003098	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

Course : B.C.A -

Course Year : 1

39	202132003ADW00112	LOGAVANAN D	SC	5483120000132	CNRB0005483	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
40	202132003ADW00090	NAVEEN A	SC	1244108132155	CNRB0001244	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
41	202132003ADW00089	SOUNDARAJAN S	SC	6580296536	IDIB000P127	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
42	202132003ADW00088	VIJAYAKUMAR P	SC	6621932663	IDIB000K123	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.C.A -

Course Year : 2

43	202132003ADW00209	BOOPATHI M	SC	016301000023364	ICBA0000163	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00
44	202132003ADW00211	KATHIRESAN A	SC	35059333704	SBIN0000759	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00
45	202132003ADW00210	SURIYA S	SC	6667597196	IDIB000A052	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00

Course : B.Com-

Course Year : 1

46	202132003ADW00164	ARUNKUMAR R	SC	37252961724	SBIN0000759	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
47	202132003ADW00191	BALAJI V	SC	20900110095263	UCBA0002090	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
48	202132003ADW00165	BALASURYA M	SC	40610000941	SBIN0008677	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
49	202132003ADW00197	BALA GANESAN V	SC	3437108002141	CNRB0003437	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

50	202132003ADW00163	DHARMARJ R	SC	36189047572	SBIN0016351	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
51	202132003ADW00196	HARIHARA NATHAN U	SC	7642500103454501	KARB0000764	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
52	202132003ADW00167	KALAIYARASI M	SC	35160282606	SBIN0000759	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
53	202132003ADW00166	KIRUBAKAR KC	SC	110017587665	CNRB0003129	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
54	202132003ADW00153	MADHANKUMAR R	SC	6577178392	IDIB000P118	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
55	202132003ADW00155	MALARAVAN S	SC	013701000105361	IOBA0000137	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
56	202132003ADW00196	MOHAN B	SC	35164932551	SBIN0002209	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
57	202132003ADW00158	MOHANRAJ K	SC	321100101001522	CORP0003211	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
58	202132003ADW00156	NAVEEN KUMAR V	SC	35049103477	SBIN0000835	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
59	202132003ADW00154	NAVEEN M	SC	1777170000007165	KVBL0001777	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
60	202132003ADW00157	NEETHIMAN N	SC	39726696968	SBIN0050783	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
61	202132003ADW00161	PREETHI S	SC	3993669898	CBIN0284145	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
62	202132003ADW00159	SWETHA S	SC	39025088206	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
63	202132003ADW00199	TAMILARASI S S	SC	182301000007125	IOBA0001823	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
64	202132003ADW00193	VALARMATHI R	SC	016301000061420	IOBA0000163	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
65	202132003ADW00180	VIJAYALAKSHMI A	SC	1041120000016	CNRB0001041	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
66	202132003ADW00192	YESUDASS T	SC	1510101028924	CNRB0001510	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

Course : B.Com-

Course Year : 2

67	202132003ADW00034	KALAIVANI S	SC	009501000115767	IOBA0000095	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
68	202132003ADW00033	MATHESH K	SC	1777170000003239	KVBL0001777	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
69	202132003ADW00035	SASIKUMAR N	SC	35847709796	SBIN0009314	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
70	202132003ADW00037	VISHAL S	SC	1234170000004588	KVBL0001234	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

Course : B.ComComputer Application

Course Year : 1

71	202132003ADW00068	AJAY KUMAR R	SC	0113104000794916	IBKL0000113	2000.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5285.00
72	202132003ADW00064	ALAMELU A	SC	265581000	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
73	202132003ADW00076	ASWIN N	SC	1483108013062	CNRB0001483	2000.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5285.00

74	202132003ADW00069	CHANDRA SEKAR K	SC	37135761470	SBIN0000935	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
75	202132003ADW00066	GAYATHRI M	SC	1426104000033187	IBKL0001426	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
76	202132003ADW00070	HARI HARAN G	SC	309801000006727	IOBA0003098	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
77	202132003ADW00071	JANARTHANAN K	SC	5918120000238	CNRB0005918	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
78	202132003ADW00072	MANOJ KUMAR P	SC	520101076052504	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
79	202132003ADW00073	SABARISH A	SC	1367120000012	CNRB0001367	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
80	202132003ADW00067	SARANYA M	SC	358601000001853	IOBA0003586	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
81	202132003ADW00074	SATHEESH KUMAR D	SC	1197170000023362	KVBL0001197	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00

Course : B.ComComputer Application

Course Year : 2

82	202132003ADW00036	ARUN KUMAR T	SC	65245451576	SBIN0050783	2000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	4345.00

Course : B.ComInternational Bussiness

Course Year : 1

83	202132003ADW00190	ABISHEK S	SC	89680100013126	BARB0VJTIMS	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
84	202132003ADW00042	BOOBALAN M	SC	186301000010336	IOBA0001863	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
85	202132003ADW00188	DHARANIPRIYA R	SC	36992647521	SBIN0000935	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
86	202132003ADW00189	INDRA KUMAR A	SC	7642500102253701	KARB0000764	0.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	3265.00
87	202132003ADW00050	KANIMANI A	SC	3438120000769	CNRB0003438	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
88	202132003ADW00041	KRISHNASAMY M	SC	05500100020802	BARB0UTTUKU	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
89	202132003ADW00047	MOHANA SUNDHARAM V	SC	162120000371	CNRB0001612	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
90	202132003ADW00048	PREETHI P	SC	1612120000307	CNRB0001612	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
91	202132003ADW00049	RAJKUMAR R	SC	358601000004867	IOBA0003586	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
92	202132003ADW00044	SATHIYA PRIYA E	SC	13590100228464	FDRL0001359	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
93	202132003ADW00043	SIVASANKARAN R	SC	1834170000000073	KVBL0001834	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
94	202132003ADW00046	YOGESHWARAN P	SC	3663120001123	CNRB0003663	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

Course : B.ComInternational Bussiness

Course Year : 2

95	202132003ADW00040	RUBAN KUMAR E	SC	2090011003390	UCBA0002090	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

Course : B.ComInternational Bussiness

Course Year : 3

96	20213200SADW00039	BHUVANESHWARAN S	SC	6956003794	IDIB000T109	2000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	4125.00
97	20213200SADW00038	KARTHIK S	SC	35837111304	SBIN0016351	2000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	4125.00

Course : B.Sc Chemistry

Course Year : 1

98	20213200SADW00081	DHINESHKUMAR D	SC	520481030170250	UBIN0904007	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
99	20213200SADW00086	MEENATCHI K	SC	1612120000308	CNRB0001612	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
100	20213200SADW00021	PARTHIBAN S	SC	6544890091	IDIB000A052	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
101	20213200SADW00042	PRADEEP S	SC	38484761246	SBIN0009314	2000.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5465.00
102	20213200SADW00019	SANGEETHA P	SC	1483101013983	CNRB0001483	2000.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5465.00
103	20213200SADW00085	SANGEETHA J	SC	6698343075	IDIB000T187	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
104	20213200SADW00020	SATHIYA M	SC	35860100000 4716	IOBA0003586	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
105	20213200SADW00083	VIBHI E	SC	36977993499	SBIN0006356	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
106	20213200SADW00084	VIGNESH J	SC	36677518709	SBIN0012788	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00

Course : B.Sc Computer Science

Course Year : 1

107	20213200SADW00007	BHARATH KUMAR R	SC	024101000034206	IOBA0000241	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
108	20213200SADW00005	GURU G	SC	6665374308	IDIB000P246	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
109	20213200SADW00003	JEEVA M	SC	05582342000279	PUNB0055810	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
110	20213200SADW00006	KARTHIKEYAN R	SC	5918120000106	CNRB0005918	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
111	20213200SADW00001	MANOJ KUMAR R	SC	353001000006935	IOBA0003530	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
112	20213200SADW00201	SHANMUGAM S	SC	37006112536	SBIN0005633	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
113	20213200SADW00004	SURESH CHANDRAN K	SC	122301000010588	IOBA0001223	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
114	20213200SADW00008	YUVAN SHANKAR C	SC	37248248812	SBIN0000759	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

115	20213200SADW00102	ANUSHIYA M	SC	137701000013590	IOBA0001377	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

116	202132003ADW00103	HARINI M	SC	358601000004785	IOBA0003586	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
117	202132003ADW00104	HEMAVARSHINI S	SC	7642500103331901	KARB0000764	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
118	202132003ADW00107	JOSEPH D	SC	3663120001790	CNRB0003663	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
119	202132003ADW00108	KESAVAN S	SC	13590100259493	FDRL0001359	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
120	202132003ADW00109	MAHESH S	SC	24720100014963	BARB0SARPER	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
121	202132003ADW00111	MANIBHARATHI B	SC	37110403434	SBIN0000935	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
122	202132003ADW00105	MONICA T	SC	6544042381	IDIB000V141	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
123	202132003ADW00110	NEYA G	SC	1510120000076	CNRB0001510	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
124	202132003ADW00106	PONMANI P	SC	074501000021929	IOBA0000745	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.Sc Mathematics

Course Year : 1

125	202132003ADW00024	BOOPATHI S	SC	7745830671	KKBK0008785	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
126	202132003ADW00025	HARI PRASANTH R	SC	520101078065800	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
127	202132003ADW00029	PRASANTH S	SC	36973111403	SBIN0012788	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
128	202132003ADW00022	SABARINATHAN P	SC	05500100019287	BARB0UTTUKU	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
129	202132003ADW00026	SRIDHANUSHSARATHI R	SC	068301000052234	IOBA0000683	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
130	202132003ADW00023	STEPHEN RAJ R	SC	26558100003460	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
131	202132003ADW00027	SWATHINI M	SC	107610100117529	ANDB0001076	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00

Course : B.Sc Mathematics

Course Year : 2

132	202132003ADW00030	DHARANI S	SC	266901000006892	IOBA0002669	2000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	4865.00
133	202132003ADW00031	VIJAY T	SC	6264464877	IDIB000H005	2000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	4865.00

Course : B.Sc Physics

Course Year : 1

134	202132003ADW00077	MANIKANDAN S	SC	520481034017900	UBIN0916625	2000.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5685.00
135	202132003ADW00078	MANOJKUMAR P	SC	1246101109885	CNRB0001246	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
136	202132003ADW00079	MATHANBABU A	SC	820911610000149	BKID0008209	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
137	202132003ADW00080	RAGHUL KUMAR P	SC	1777170000007134	KVBL0001777	2000.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5685.00

Course : B.Sc Zoology

Course Year : 1

138	202132003ADW00100	ANBARASAN R	SC	4260120000489	CNRB0004260	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
139	202132003ADW00084	DINESH S	SC	520101076067307	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
140	202132003ADW00085	KARUPPUSAMY P	SC	013701000052704	ICBA0000137	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
141	202132003ADW00101	KARTHICK V	SC	103901000025730	ICBA0001039	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
142	202132003ADW00081	MAHALAKSHMI R	SC	36978494274	SBIN0000759	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
143	202132003ADW00096	NILAVINI P	SC	307501000001463	ICBA0003075	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
144	202132003ADW00092	RESHMA S	SC	764500103028301	KARB0000764	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
145	202132003ADW00117	SUGUMARAN A	SC	62040100004435	BARB0VJPALL	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
146	202132003ADW00115	TAMIL NILAVAN M	SC	500101010346462	CIUB0000423	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
147	202132003ADW00116	TAMILARASAN S	SC	520101076067099	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
148	202132003ADW00089	VARSHA P	SC	36988598157	SBIN0000935	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
149	202132003ADW00114	VASANTHAKUMAR V	SC	6225124495	IDIB000S062	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
150	202132003ADW00097	VINITH C	SC	520481033715982	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
151	202132003ADW00093	VISITHRA R	SC	1542500100507501	KARB0000154	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00

Course : B.Sc Zoology

Course Year : 2

152	202132003ADW00087	SNEKA S	SC	6449337678	IDIB000C056	2000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4385.00

Course : M.A English

Course Year : 1

153	202132003ADW00207	KALAISELVI A	SC	00810100003445	IOBA0000081	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
154	202132003ADW00176	MOHANAPRIYA K	SC	7642500102413001	KARB0000764	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
155	202132003ADW00208	MOHANA R	SC	1612108012961	CNRB0001612	2500.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7520.00
156	202132003ADW00178	PREETHI N	SC	500101011633620	CIUB0000066	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
157	202132003ADW00177	SUDHA K	SC	1612101013539	CNRB0001612	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
158	202132003ADW00206	VINITHA K	SC	4055108000263	CNRB0004055	2000.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7020.00

Course : M.A English

Course Year : 2

159	20213200SADW00126	KAVINKUMAR M	SC	1578108008945	CNRB0001578	2000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	5410.00

Course : M.Com

Course Year : 1

160	20213200SADW00138	PAVITHRA R	SC	33405625827	SBIN0015264	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
161	20213200SADW00139	PREMADEVI K	SC	1339108030072	CNRB0001339	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
162	20213200SADW00142	RAGUL M	SC	35934662840	SBIN0000993	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
163	20213200SADW00170	RAMESH P	SC	110013877356	CNRB0001244	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
164	20213200SADW00141	SANTHOSH A	SC	39658964561	SBIN0000759	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
165	20213200SADW00143	SHOBIKA MS	SC	358601000001179	ICBA0003586	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
166	20213200SADW00140	SUDHAGAR K	SC	1358108022201	CNRB0001358	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
167	20213200SADW00169	SUMITHRA R	SC	33405625849	SBIN0015264	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00

Course : M.Com.B

Course Year : 1

168	20213200SADW00205	DINESH KUMAR A	SC	40565915484	SBIN0007591	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
169	20213200SADW00174	KALPANA R	SC	33222697866	SBIN0015801	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
170	20213200SADW00182	MICHAELRAJ R	SC	520101078030314	UBIN0904007	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
171	20213200SADW00173	NAGARAJ S	SC	33181262363	SBIN0002259	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
172	20213200SADW00175	VELLIYANGIRI K	SC	1244101137477	CNRB0001244	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00

Course : M.Com.B

Course Year : 2

173	20213200SADW00144	POONGODI S	SC	0338053000005703	SIBL0000338	2000.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	5860.00
174	20213200SADW00152	SURESH T	SC	0662053000003691	SIBL0000662	2000.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	5860.00

Course : M.Sc Chemistry

Course Year : 1

175	20213200SADW00120	AMUTHA T	SC	7045334703	IDIB000P118	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
176	20213200SADW00121	BHARATHI M	SC	35730608080	SBIN0009106	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00

Course : M.Sc Chemistry

Course Year : 2

177	202132003ADW00119	SANKAR P	SC	37221711216	SBIN0000759	2000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	5920.00

Course : M.Sc Computer Science

Course Year : 1

178	202132003ADW00138	ARUNKUMAR A	SC	3746714713	KKBK0008785	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
179	202132003ADW00137	ILAIYAPRASANNA V	SC	40521848359	SBIN0010665	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
180	202132003ADW00135	KALAIYARASAN A	SC	056301000052724	IOBA0000563	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
181	202132003ADW00150	MANIGANGAN R	SC	6882094231	IDIB000E036	2000.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7505.00
182	202132003ADW00136	VELUMANI C	SC	820910110009692	BKID0006209	2000.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7505.00

Course : M.Sc Costume Design and Fashion

Course Year : 1

183	202132003ADW00172	GAYATHRI R	SC	1483108013025	CNRB0001483	2250.00	1720.00	40.00	100.00	60.00	10.00	3150.00	0.00	7330.00
184	202132003ADW00171	MANIVELVAM C	SC	36587913039	SBIN0015822	2250.00	1720.00	40.00	100.00	60.00	10.00	3150.00	0.00	7330.00

Course : M.Sc Maths

Course Year : 1

185	202132003ADW00145	AGATHIYAN S	SC	4370108000638	CNRB0004370	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
186	202132003ADW00146	DIVYA M	SC	32594194206	SBIN0003062	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
187	202132003ADW00124	MANOJ J	SC	306701000010130	IOBA0003067	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
188	202132003ADW00147	MARIMUTHU S	SC	32299055291	SBIN0002209	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
189	202132003ADW00125	MUTHURAJ H	SC	309801000002333	IOBA0003098	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
190	202132003ADW00149	SANTHIYA R	SC	930927594	IDIB000G004	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
191	202132003ADW00148	TAMILSELVAN M	SC	6163877732	IDIB000B058	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00

Course : M.Sc Maths

Course Year : 2

192	202132003ADW00151	SABARISH T	SC	33265840943	SBIN0003690	2000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	5930.00

Course : M.Sc Physics

Course Year : 1

193	202132003ADW00132	GEERTHANA E	SC	353001000007998	IOBA0003530	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
194	202132003ADW00128	JANAKI S	SC	1243108033742	CNRB0001243	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
195	202132003ADW00133	KALAIMAGAL R	SC	161208012964	CNRB0001612	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
196	202132003ADW00134	NISHANTH M	SC	61632200025579	CNRB0004381	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00
197	202132003ADW00130	PONRAJ C	SC	1203170000004412	KVBL0001203	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
198	202132003ADW00131	POOVARASAN M	SC	185401000009772	IOBA0003599	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
199	202132003ADW00127	RAHGUL G	SC	1578108008895	CNRB0001578	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00
200	202132003ADW00129	SREENITH	SC	37752450564	SBIN0012788	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
						433000.0	251765.	3440.00	20000.0	3040.0	1090.00	449205.00	0.00	1161540.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 1													
1	202132003ADW03227	SANDHIYA V	SC	20900110071980	UCBA0002090	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
	Course : B.C.A -													
	Course Year : 1													
2	202132003ADW03221	ARUNKUMAR A	SC	2855100003455	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
3	202132003ADW03223	KRISHNAPRAKASH A	SC	1483120000409	CNRB0001483	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
4	202132003ADW03213	NIVETHA S	SC	156101000009412	IOBA0001561	2500.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6305.00
5	202132003ADW03220	SUBALAKSHMI M	SC	89680100013712	BARB0VJTIMS	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
6	202132003ADW03225	YUVARAJ C	SC	8362105100014944	BKID0008362	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
	Course : B.Com-													
	Course Year : 1													

7	20213200SADW00226	ARUN PRASANTH A	SC	1777170000007684	KVBL0001777	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
	Course : B.Sc Computer Science													
	Course Year : 1													
8	20213200SADW00212	RUANKUMAR S	SC	106901000014312	IOBA0001069	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
	Course : M.A English													
	Course Year : 1													
9	20213200SADW00225	JAYALAKSHMI A	SC	1612108012976	CNRB0001612	1750.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	6770.00
	Course : M.Com.B													
	Course Year : 1													
10	20213200SADW00216	ARUNKUMAR S	SC	20900110066041	UCBA0002090	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
11	20213200SADW00222	BALAVIGNESHWARAN P	SC	26558100011547	BARB0SSITIR	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
12	20213200SADW00217	CHANDRU U	SC	4055120000025	CNRB0004055	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
13	20213200SADW00218	GOKUL J M	SC	6921854045	IDIB000P127	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
14	20213200SADW00214	SHARMILA K	SC	300710100027484	UBIN0830071	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
15	20213200SADW00215	SNEKA A	SC	053601000070583	ICBA0000536	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
	Course : M.Com.B													
	Course Year : 2													
16	20213200SADW00219	AGALYA M	SC	20900110040263	UCBA0002090	2250.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	6110.00
						35250.00	22735.0	400.00	1600.00	120.00	110.00	42045.00	0.00	102260.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 14-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210007**

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 : M.A English													
	Course Year : 1													
1	20213200SADW00229	KULANTHAIVEL N	SC	4370108000602	CNRB0004270	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
	Course : M.Com.B													
	Course Year : 1													
2	20213200SADW00231	NANDHA KUMAR M	SC	520101076030330	UBIN0904007	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
3	20213200SADW00230	UDHAYA KUMAR	SC	35550100002188	BARB0KANGEY	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
						6750.00	5160.00	120.00	300.00	0.00	30.00	9000.00	0.00	21360.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 04-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210009**

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 : M.Sc Zoology														
Course Year : 1														
1	20213200SADW00234	BHARATHI S	SC	009501000060250	IOBA0000095	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
2	20213200SADW00235	DHARANESH C	SC	500101012430175	CIUB0000158	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
3	20213200SADW00236	NAVEENKUMAR N	SC	234001000008435	IOBA0002340	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
4	20213200SADW00233	SRIMATHI P	SC	185401000017179	IOBA0001854	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
						9000.00	6880.00	160.00	400.00	240.00	40.00	14400.00	0.00	31120.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 07-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210010**

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 History														
Course Year : 1														
1	20213200ADW00237	VIGNESHWARI P	SC	1691120000632	CNRB0001691	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
						2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 15-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210011**

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 : M.Sc Physics														
Course Year : 2														
1	20213200GADW00238	DHIVYA P	SC	20449517167	SBIN0011055	2250.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	5945.00
						2250.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	5945.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 1													
1	202132003ADW00063	THULASIVASAN R	ST	6326328767	IDIB000T094	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.B.A -													
	Course Year : 1													
2	202132003ADW00123	ANANDHAN M	ST	309801000008217	IOBA0003098	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.C.A -													
	Course Year : 1													
3	202132003ADW00224	TAMILSELVAN S	ST	1612120000076	CNRB0001612	2700.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6505.00
	Course : B.Com-													
	Course Year : 1													
4	202132003ADW00194	RAJADURAI J	ST	309801000009763	IOBA0003098	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00

5	202132003ADW00162	SADHASIVAM S	ST	37115906885	SBIN0000935	2400.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5665.00
	Course : B.ComComputer Application													
	Course Year : 1													
6	202132003ADW00065	ANITHA R	ST	6544744573	IDIB000V006	2700.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5985.00
	Course : B.Cominternational Busainess													
	Course Year : 1													
7	202132003ADW00045	VIGNESH P	ST	6386306368	IDIB000K127	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.Sc Computer Science													
	Course Year : 1													
8	202132003ADW00002	SANTHOSH A	ST	10032844171	IDIB0PLB001	2700.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6505.00
	Course : B.Sc Mathematics													
	Course Year : 1													
9	202132003ADW00029	ABINESH A	ST	1680170000005641	KVBL0001680	2700.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	6385.00
	Course : B.Sc Zoology													
	Course Year : 1													
10	202132003ADW00086	NISHANTH C	ST	237410100079113	ANDB0002374	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
11	202132003ADW00118	SATHISH J	ST	3997204894	CBIN0281916	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
12	202132003ADW00113	THANGARAJ R	ST	10027767633	IDIB0PLB001	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
						32100.00	15600.0	120.00	1200.00	140.00	60.00	24480.00	0.00	73700.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210008**

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 : M.Sc Computer Science														
Course Year : 2														
1	20213200ADW00232	VENKATESAN R	ST	32667018821	SBIN0006244	2700.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	5920.00
						2700.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	5920.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 English Lit													
	Course Year : 3													
1	2019320003ADW00044	KAVIRAJ R	SC	7682500101921901	KARB0000768	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
2	2019320003ADW00046	PONNAZHAGU C	SC	622302010011128	UBIN0562238	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
3	2019320003ADW00049	POOVENTHAN M	SC	1777170000002404	KVBL0001777	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
4	2019320003ADW00047	TAMIL SELVI K	SC	6235425832	IDIB000M131	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
	Course : B.A History													
	Course Year : 2													
5	2020320003ADW00070	DINESH C	SC	36102632716	SBIN0000097	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
6	2020320003ADW00065	JANARTHANAN M	SC	1339120000394	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
7	2020320003ADW00061	JEEVA K	SC	1339120000340	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
8	2020320003ADW00069	MAHARAJAN M	SC	20900110085493	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

9	202032003ADW00064	NAVEEN C	SC	142801000008979	ICBA0001428	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
10	202032003ADW00066	PUGAZHENTHI R	SC	33734630775	SBIN0008011	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
11	202032003ADW00067	RANGASAMY K	SC	35959799150	SBIN0000831	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
12	202032003ADW00062	SABAPATHI D	SC	62462563315	SBIN0021760	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
13	202032003ADW00059	SAMARAVINDH J	SC	36004140834	SBIN0016352	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
14	202032003ADW00060	SAMANANDH J	SC	36004478454	SBIN0016352	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
15	202032003ADW00056	SURENDHIRAN S	SC	24720100010622	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
16	202032003ADW00063	SWETHA S	SC	24720100009781	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
17	202032003ADW00058	TAMILARASAN P	SC	641015104	CNRB0001244	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A History

Course Year : 3

18	201932003ADW00027	BARATH S	SC	7642500102310101	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
19	201932003ADW00042	PRASANTH T	SC	33880953364	SBIN0000759	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
20	201932003ADW00057	PREETHI S	SC	056010100038028	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
21	201932003ADW00043	SARAVANAKUMAR A	SC	4370120000082	CNRB0004370	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
22	201932003ADW00024	SHABANA S	SC	20900110035352	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
23	201932003ADW00026	SURESH KUMAR M	SC	7642500102958201	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
24	201932003ADW00023	VAISHNAVI M	SC	1483108013165	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A Tamil

Course Year : 2

25	202032003ADW00025	DHANUSH P	SC	268901000007207	ICBA0002669	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
26	202032003ADW00027	GOWTHAM K	SC	520481030169945	CORP0000400	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
27	202032003ADW00031	SHIBUDEVA K	SC	10029639961	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
28	202032003ADW00030	SOUNDARYASHALINI V	SC	10020592770	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
29	202032003ADW00029	SURYA A	SC	39643546868	SBIN0000759	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A Tamil

Course Year : 3

30	201932003ADW00001	GIRINATHAN V	SC	33725802688	SBIN0016573	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

31	201932003ADW00040	GUNASEKAR T	SC	075100250650067	TMBL0000075	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
32	201932003ADW00039	PRADEEP R	SC	20900110009349	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
33	201932003ADW00154	PRAGADEESWARAN B	SC	056010100101550	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
34	201932003ADW00041	SIVARANJANI R	SC	358601000002009	IOBA0003586	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
35	201932003ADW00038	SRI SINIVASAN V	SC	62353138850	SBHY0021600	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
36	201932003ADW00037	TAMILARASI B	SC	1339120000446	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

Course : B.B.A -

Course Year : 3

37	201932003ADW00021	SANJAY B	SC	024101000036230	IOBA0000241	3000.00	365.00	10.00	100.00	0.00	0.00	1750.00	0.00	5225.00

Course : B.C.A -

Course Year : 2

38	202032003ADW00050	DHARSHANA C	SC	6242977497	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
39	202032003ADW00049	GOWTHAM V	SC	016301000023136	IOBA0000163	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
40	202032003ADW00048	KEERTHIKA M	SC	6243073081	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.C.A -

Course Year : 3

41	201932003ADW00081	BALA K	SC	520481030169112	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
42	201932003ADW00077	BOOPATHI K	SC	1483119016357	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
43	201932003ADW00076	DINESH KUMAR K	SC	1483108013035	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
44	201932003ADW00083	ELAVARASI A	SC	6361614428	IDIB000T041	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
45	201932003ADW00157	GOKUL J	SC	35202488737	SBIN0014784	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
46	201932003ADW00075	GOVINDARAJ K	SC	4370108000604	CNRB0004370	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
47	201932003ADW00082	PASUPATHI S	SC	520101076047391	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
48	201932003ADW00080	SATHIYA MOORTHI N	SC	1578108009236	CNRB0001578	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
49	201932003ADW00079	SILAMBARASAN S	SC	520101076046318	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

Course : B.Com-

Course Year : 2

50	202032003ADW00101	CHANDRAKALAA S	SC	33195339841	SBIN0000314	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

51	202032003ADW00077	DHARANIKA S	SC	36067318134	SBIN0006911	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
52	202032003ADW00062	DIVYA A	SC	7642500103025601	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
53	202032003ADW00076	GANESH P	SC	009501000129200	IOBA0000095	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
54	202032003ADW00051	GUNA M	SC	35877635149	SBIN0002209	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
55	202032003ADW00100	PRATHAP V	SC	1612120000038	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
56	202032003ADW00053	RUGAN G	SC	56778100001670	BABR0DHATIR	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
57	202032003ADW00096	SAKTHIVEL P	SC	1483108013176	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
58	202032003ADW00056	SARANRAJ M	SC	133001000031840	IOBA0001330	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
59	202032003ADW00079	SATHYAMOORTHI P	SC	1612108013413	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
60	202032003ADW00055	SOWNA SREE M	SC	1795170000001443	KVBL0001795	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
61	202032003ADW00102	SRIRAMAN S	SC	1249108039558	CNRB0001249	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
62	202032003ADW00059	SRIDHAR A	SC	35798044983	SBIN0012788	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
63	202032003ADW00084	SURENTHIRAN S	SC	11138100003581	BARB0PETCOI	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.Com-

Course Year : 3

64	201932003ADW00029	AMSAVENI G	SC	24720100012423	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
65	201932003ADW00028	DHINAKARAN P	SC	1483108013171	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
66	201932003ADW00170	DINESH S	SC	058010100095689	ANDB0000580	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
67	201932003ADW00174	DURGAIPRAKASH K	SC	0947101024911	CNRB0000947	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
68	201932003ADW00164	KANCHANA R	SC	6378903239	IDIB000T041	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
69	201932003ADW00173	LALITHA S	SC	20900110072899	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
70	201932003ADW00172	LOGESHWARI S	SC	5689120000384	CNRB0005689	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
71	201932003ADW00030	MANOJ S	SC	0947120000400	CNRB0000947	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
72	201932003ADW00167	MUKILANMADASAMY K	SC	500101010439790	CIUB0000227	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
73	201932003ADW00166	PORPANDIAN M	SC	309801000006607	IOBA0003098	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
74	201932003ADW00035	PRASANTH R	SC	259210100004702	ANDB0002592	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
75	201932003ADW00165	PRASANTH R	SC	05508100002064	BARB0UTTUKU	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
76	201932003ADW00163	RAJESH A	SC	34552584664	SBIN0007636	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

77	201932003ADW00034	SANKAR S	SC	35351815652	SBIN0012778	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
78	201932003ADW00171	SARANYA M	SC	1483108012554	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
79	201932003ADW00162	SATHISH S	SC	1612108013356	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
80	201932003ADW00036	SUBASH CHANDRA BOSE N	SC	009501000053114	IOBA0000095	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
81	201932003ADW00032	VALLARASU G	SC	1777170000002520	KVBL0001777	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

Course : B.ComComputer Application

Course Year : 2

82	202032003ADW00083	ISHANI P	SC	33426287190	SBIN0000759	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
83	202032003ADW00081	KANAGASABAPATHI K	SC	1483108013177	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
84	202032003ADW00082	PRANALKUMAR S	SC	35550100004011	BARB0KANGEY	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
85	202032003ADW00080	SUNDARESHWARAN SK	SC	500101012025564	CIUB0000607	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00

Course : B.ComComputer Application

Course Year : 3

86	202032003ADW00026	ASHWINI MK	SC	358601000002497	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
87	201932003ADW00116	BHUVANESHWARI K	SC	33528371132	SBIN0002209	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
88	201932003ADW00111	MOMLI B	SC	271801000020878	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
89	201932003ADW00112	PRAKASHRAJ A	SC	271801000020932	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
90	201932003ADW00114	SARANYA R	SC	5689120000194	CNRB0005689	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
91	201932003ADW00113	SIVA R	SC	1898120000002	CNRB0001898	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
92	201932003ADW00110	SUGUMAR P	SC	520101076030098	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
93	201932003ADW00153	SURYA PRAKASH V	SC	64143208477	SBMY0040561	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
94	201932003ADW00115	VISHWA S	SC	3683101016194	CNRB0003683	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00

Course : B.ComInternational Bussiness

Course Year : 2

95	202032003ADW00096	AADESWARAN RS	SC	358601000007285	IOBA0003586	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
96	202032003ADW00091	DINESHKUMAR S	SC	821210110010024	BKID0008212	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
97	202032003ADW00096	MEGANATHAN A	SC	35390301648	SBIN0014784	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
98	202032003ADW00093	MURUGESHWARI M	SC	622302010014877	UBIN0562238	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

99	202032003ADW00090	NAVEENKUMAR T	SC	1540100016530	CNRB0001540	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
100	202032003ADW00087	SANTHOSHKUMAR M	SC	271801000021184	IOBA0002718	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
101	202032003ADW00088	SINDHUMATHI A	SC	1612120000526	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
102	202032003ADW00089	SUMITHRA D	SC	1612108013083	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
103	202032003ADW00086	VIJAY R	SC	6231108000113	CNRB0006231	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.Sc Chemistry

Course Year : 2

104	202032003ADW00111	ILAYAPERUMAL S	SC	1128101030964	CNRB0001128	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
105	202032003ADW00109	ILAMURUGAN S	SC	1612120000153	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
106	202032003ADW00110	KALAISELVAN K	SC	65279341892	STBP0000783	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
107	202032003ADW00106	KRUBASRI D	SC	6458894549	IDIB000T161	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
108	202032003ADW00112	LATHAMANGESHKAR K	SC	1582108209156	CNRB0001582	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
109	202032003ADW00085	NAVEEN A	SC	36541933717	SBIN0007276	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
110	202032003ADW00114	PRAVEENKUMAR S	SC	1242108021235	CNRB0001242	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
111	202032003ADW00108	RAHUL R	SC	605019052	IDIB000W052	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
112	202032003ADW00097	RANJITH-KUMAR N	SC	35849264277	SBIN0009587	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
113	202032003ADW00113	SANTHOSHKUMAR S	SC	1612120000192	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
114	202032003ADW00107	SIVARAJ R	SC	1612120000157	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Chemistry

Course Year : 3

115	201932003ADW00102	AJAY J	SC	35013068738	SBIN0012788	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
116	201932003ADW00100	BALACHANDRU M	SC	1213108073599	CNRB0001213	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
117	201932003ADW00105	ISHWARYA R	SC	238401000022168	IOBA0003530	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
118	201932003ADW00104	MOUNISHBABU T	SC	271801000020645	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
119	201932003ADW00095	PRABHU C	SC	520481030168795	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
120	201932003ADW00096	RATHINAGANESH R	SC	24720100010244	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
121	201932003ADW00098	ROKESHWARAN B	SC	6111211447	IDIB000W054	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
122	201932003ADW00101	SAMUTHRA K	SC	521410110006321	BKID0005214	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

123	201932003ADW00099	SUNDARESAN E	SC	38591306385	SBIN0000935	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
124	201932003ADW00107	YASOTHA C	SC	35372929154	SBIN0016351	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Computer Science

Course Year : 2

125	202032003ADW00014	ABINAYA R	SC	056010100045347	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
126	202032003ADW00015	ANUSHIYA A	SC	358601000000858	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
127	202032003ADW00033	DEEPA V	SC	3663108004406	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
128	202032003ADW00034	DIVYA BHARATHI R	SC	1578120000078	CNRB0001578	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
129	202032003ADW00006	HEMNATH S	SC	05508100011206	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
130	202032003ADW00001	INDHUMATHI S	SC	05508100002631	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
131	202032003ADW00002	KARTHIKA R	SC	31139274816	SBIN0002209	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
132	202032003ADW00009	NAGARAJ S	SC	1383120000148	CNRB0001383	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
133	202032003ADW00004	NANDHINI A	SC	1483119015217	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
134	202032003ADW00005	NIVETHA S	SC	358601000003581	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
135	202032003ADW00008	PAVITHRA P	SC	7642500102456101	KARB0000764	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
136	202032003ADW00010	PRAKASH B	SC	1483108012785	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
137	202032003ADW00011	PREM M	SC	3970731105	CBIN0284145	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
138	202032003ADW00016	SANJAI M	SC	3881120000032	CNRB0003881	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
139	202032003ADW00017	SARATHI S	SC	358601000007212	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
140	202032003ADW00013	SATHEESH KUMAR G	SC	62482245087	SBHY0021600	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
141	202032003ADW00018	SURENDAR K	SC	665466657	IDIB000P216	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
142	202032003ADW00035	TAMIL VANAN R	SC	520481030170978	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
143	202032003ADW00019	THANARAI THANGAM P	SC	4055101004103	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
144	202032003ADW00020	YOGA P	SC	061901000040906	IOBA0000619	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Computer Science

Course Year : 3

145	201932003ADW00126	LAKSHMANAN D	SC	056010100097164	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
146	201932003ADW00125	MUNISHWARI N	SC	0560100095397	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

147	201932003ADW00119	RANJITH K	SC	3663108003218	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
148	201932003ADW00121	SANJEEVI S	SC	056010100096800	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
149	201932003ADW00124	SANTHOSHI R	SC	056010100095528	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
150	201932003ADW00123	SENTAMIL SELVAN J	SC	056010100096952	ANDB0000560	0.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	2265.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

151	202032003ADW00105	GOPINATH S	SC	20900110038123	UCBA0002090	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
152	202032003ADW00104	MAHENDRAN D	SC	353001000007805	IOBA0003530	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
153	202032003ADW00103	RAJESHWARI D	SC	4260108000826	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

154	201932003ADW00096	MANJULA G	SC	35849248711	SBIN0008677	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
155	201932003ADW00095	SANJAY S	SC	1339120000021	CNRB0001339	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
156	201932003ADW00094	SUBASH P	SC	107610100093025	ANDB0001076	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
157	201932003ADW00093	VARALAKSHMI S	SC	1612120000011	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

Course : B.Sc Mathematics

Course Year : 3

158	201932003ADW00019	AJITH KUMAR D	SC	35322081179	SBIN0002205	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
159	201932003ADW00098	ALEXANDER T	SC	4367108001387	CNRB0004367	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
160	201932003ADW00010	GOKUL V	SC	38746810959	SBIN0000935	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
161	201932003ADW00013	JAYA PRAKASH M	SC	3663120000468	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
162	201932003ADW00020	MANI M	SC	6286348221	IDIB000B062	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
163	201932003ADW00012	MANI KANDAN D	SC	4380108001430	CNRB0004380	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
164	201932003ADW00015	MANOJ R	SC	24720100010242	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
165	201932003ADW00011	RENUGA G	SC	3663108002493	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
166	201932003ADW00018	SAKTHIVEL K	SC	309801000007455	IOBA0003098	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
167	201932003ADW00016	SASI KUMAR M	SC	1128108027441	CNRB0001128	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
168	201932003ADW00017	SIVA D	SC	6368002905	IDIB000M155	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Physics

Course Year : 2

169	20203200SADW00094	AKILA C	SC	334702010022184	UBIN0533475	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
170	20203200SADW00076	ARIHARAN S	SC	24720100014935	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
171	20203200SADW00072	ARUN KUMAR K	SC	36991638732	SBIN0006720	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
172	20203200SADW00071	BARATH B	SC	053501000037941	IOBA0000535	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
173	20203200SADW00074	INDHIRANI D	SC	6243073592	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Physics

Course Year : 3

174	20193200SADW00089	DHANUVARSHINI M	SC	1197162000004592	KVBL0001197	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
175	20193200SADW00087	ENIYAVAN J	SC	6282080333	IDIB000G037	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
176	20193200SADW00084	GOKUL KANNAN S	SC	05508100002088	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
177	20193200SADW00088	PRAVEEN V	SC	10012048741	IDIB0PLB001	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
178	20193200SADW00086	SADHANA U	SC	20900110072868	UCBA0002090	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
179	20193200SADW00085	VEERAMUTHU V	SC	033805300006873	SIBL0000338	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00

Course : B.Sc Zoology

Course Year : 2

180	20203200SADW00047	DHANUSH S	SC	36015341143	SBIN0018246	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
181	20203200SADW00042	DHIVYA K	SC	4370120000275	CNRB0004370	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
182	20203200SADW00046	GOVINDARAJ K	SC	6367769678	IDIB000S099	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
183	20203200SADW00038	KANNADHASAN P	SC	5373101002872	CNRB0005373	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
184	20203200SADW00040	PRAVEEN KUMAR M	SC	6357008548	IDIB000A054	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
185	20203200SADW00036	PREETHI R	SC	33496265243	SBIN0007563	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
186	20203200SADW00043	SANMATHI M	SC	36528795615	SBIN0002268	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
187	20203200SADW00041	UTHAYAKUMAR P	SC	10035602875	IDIB0PLB001	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Zoology

Course Year : 3

188	20193200SADW00073	AKIL KUMAR A	SC	108601000013078	IOBA0001086	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

189	201932003ADW00089 ALAGESHWARI S	SC	1367120000008	CNRB0001367	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
190	201932003ADW00067 HARIHARAN S	SC	35070582969	SBIN0011055	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
191	201932003ADW00072 KARNAN K	SC	1363120000323	CNRB0001363	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
192	201932003ADW00075 KOWSALYA R	SC	520101076049155	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
193	201932003ADW00088 MALINI K	SC	35096930682	SBIN0015218	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
194	201932003ADW00074 MANISHA R	SC	1244120000112	CNRB0001244	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
195	201932003ADW00071 RABIN KUMAR R	SC	4055120000517	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
196	201932003ADW00070 SIVABENAPATHI R	SC	3129108000762	CNRB0003129	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : M.A English												
	Course Year : 2												
197	202032003ADW00023 NIVETHADEVI C	SC	33133897334	SBIN0040528	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
	Course : M.Sc Chemistry												
	Course Year : 2												
198	202032003ADW00075 MOHANAAMBAL S	SC	6174720448	IDIB000K110	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
	Course : M.Sc Computer Science												
	Course Year : 2												
199	202032003ADW00084 MOHANAPRIYA K	SC	20454026524	SBIN0021760	3000.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	6220.00
	Course : Ph.D Commerce												
	Course Year : 3												
200	201932003ADW00092 MOHAN RAJ S	SC	271401000003167	IOBA0002714	7000.00	360.00	0.00	0.00	0.00	0.00	410.00	0.00	7760.00
					601000.0	72575.0	2080.00	19900.0	2480.0	0.00	372695.00	0.00	1070730.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210002**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enrol. Fee	Exam Fee	Course Fee	Total
	Course : B.A English Lit													
	Course Year : 2													
1	20203200SADW00123	JEGANATHAN K	SC	10021931011	IDIB0PLB001	3000.00	265.00	10.00	100.00	0.00	0.00	1850.00	0.00	5225.00
2	20203200SADW00124	SHREEDARAN T	SC	05508100002626	BARB0UTTUKU	3000.00	265.00	10.00	100.00	0.00	0.00	1850.00	0.00	5225.00
	Course : B.A History													
	Course Year : 2													
3	20203200SADW00169	MARIMUTHU M	SC	6333005644	IDIB000H005	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.A History													
	Course Year : 3													
4	20203200SADW00160	MATHAN KUMAR P	SC	35846481035	SBIN0007921	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.A Tamil													
	Course Year : 3													

5	202032003ADW00161	RAMAN D	SC	056010100098048	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.B.A -													
	Course Year : 2													
6	202032003ADW00118	AMUTHA P	SC	1157170000017459	KVBL0001197	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
7	202032003ADW00117	BOOPATHI M	SC	3438120000482	CNRB0003438	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
8	202032003ADW00116	SANTHOSH K	SC	821410110008694	BKID0008214	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
9	202032003ADW00119	VISHNURAM V	SC	821210510007028	BKID0008212	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.B.A -													
	Course Year : 3													
10	202032003ADW00156	GEETHAMANI A	SC	1383120000286	CNRB0001383	3000.00	365.00	10.00	100.00	0.00	0.00	1750.00	0.00	5225.00
	Course : B.Com-													
	Course Year : 2													
11	202032003ADW00195	ARUNKUMAR V	SC	520481030169465	CORP0000400	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
12	202032003ADW00196	HASMITHA C	SC	340501000005619	IOBA0003405	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
13	202032003ADW00152	KAVYA R	SC	33840792108	SBIN0000935	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.Com-													
	Course Year : 3													
14	202032003ADW00139	ELAMATHI S	SC	1510120000043	CNRB0001510	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.ComComputer Application													
	Course Year : 2													
15	202032003ADW00149	BOOPATHI A	SC	1795170000001275	KVBL0001795	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
16	202032003ADW00148	ELAVARASAN S	SC	203100250650114	TMBL0000203	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
17	202032003ADW00175	GAYATHRI M	SC	28798100009179	BARB0TIRUBS	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
18	202032003ADW00176	NITHYAPRIYA P	SC	193701000005738	IOBA0001937	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
19	202032003ADW00147	SHANTHINI T	SC	358601000002943	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
	Course : B.ComInternational Bussiness													
	Course Year : 2													
20	202032003ADW00178	LOGANATHAN S	SC	177170000003042	KVBL0001777	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

21	202032003ADW00151	SANJEEVI R	SC	61302310001314	SYNB0006130	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.ComInternational Bussiness													
	Course Year : 3													
22	202032003ADW00165	SNEHA M	SC	34902717396	SBIN0000935	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
23	202032003ADW00166	SOWMIYA K	SC	1001130848	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.Sc Chemistry													
	Course Year : 2													
24	202032003ADW00116	DRAVIDAN J	SC	6267005150	IDIB000M041	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
25	202032003ADW00155	INDHUMATHI D	SC	6168216915	IDIB000M264	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : B.Sc Chemistry													
	Course Year : 3													
26	202032003ADW00166	INDRAJITH D	SC	6170530358	IDIB000M264	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : B.Sc Computer Science													
	Course Year : 3													
27	202032003ADW00136	ARUL MURUGAN R	SC	056010100096518	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
28	202032003ADW00135	BALACHANDRAN N	SC	056010100095661	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
29	202032003ADW00137	PRAKASHRAJ P	SC	056010100096943	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
30	202032003ADW00138	SUTHIKUMAR T	SC	056010100097094	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
31	202032003ADW00183	MADHAVAN G	SC	6331108000236	CNRB0006231	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
32	202032003ADW00190	MANASHA PRABHA M	SC	139431705	IOBA0001394	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
33	202032003ADW00153	MANIKANDAN M	SC	7642500103018401	KARB0000764	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
34	202032003ADW00191	PAVANANDHIKA R	SC	35168381564	SBIN0000997	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
35	202032003ADW00133	LATHA V	SC	107610100093414	ANDB0001076	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
36	202032003ADW00164	MANIKANDAN M	SC	1612108013353	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

Course : B.Sc Mathematics

Course Year : 2

37	202032003ADW00168	BOOPATHI K	SC	4055101006782	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
38	202032003ADW00169	CHANDRU M	SC	6574624557	IDIB000B058	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
39	202032003ADW00167	GOKUL KRISHNAN K	SC	4260120000210	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
40	202032003ADW00173	JAYAPRAKASH J	SC	6515168127	IDIB000A052	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
41	202032003ADW00172	KATHIRVEL M	SC	4260120000291	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
42	202032003ADW00171	PRAVEEN M	SC	6652653943	IDIB000K260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
43	202032003ADW00174	PREETHA P	SC	1790108016916	CNRB0001790	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00

Course : B.Sc Physics

Course Year : 2

44	202032003ADW00179	MYTHILI R	SC	6242978344	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
45	202032003ADW00163	SRIDHAR R	SC	2988108016846	CNRB0002988	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Zoology

Course Year : 3

46	202032003ADW00159	SAKTHIVEL S	SC	321100101000685	CORP0003211	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
47	202032003ADW00160	SANTHOSH S	SC	35064583517	SBIN0007591	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : M.A English

Course Year : 2

48	202032003ADW00157	CHINRASU R	SC	35845296611	SBIN0000759	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
49	202032003ADW00153	NARMATHA R	SC	33390437234	SBIN0006911	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
50	202032003ADW00154	NIVEDHA KUMAR S	SC	37305722575	SBIN0000759	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
51	202032003ADW00150	SARAVANAN M	SC	1244108132146	CNRB0001244	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
52	202032003ADW00152	VIGNESHWARAN P	SC	33516961125	SBIN0002209	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00

Course : M.Com

Course Year : 2

53	202032003ADW00129	KARUPPUSAMY G	SC	237410100088661	ANDB0002374	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
54	202032003ADW00131	PRATHUSHA K	SC	67286536071	SBIN0000935	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00

55	202032003ADW00130	SHALINI A	SC	6134176774	IDIB000T041	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
56	202032003ADW00128	YOGESHWARAN S	SC	35278330034	SBIN0012787	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
	Course : M.Sc Chemistry													
	Course Year : 2													
57	202032003ADW00122	SIVARANJANI R	SC	7642500102316001	KARB0000764	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
58	202032003ADW00121	THILOTHINI R	SC	403041653573	IOBA0002317	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
59	202032003ADW00120	VANILAN G	SC	32959593446	SBIN0007921	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
	Course : M.Sc Costume Design and Fashion													
	Course Year : 2													
60	202032003ADW00127	POORANI K	SC	33930946807	SBIN0012788	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
61	202032003ADW00126	PUHAZHENTHI T	SC	6638498837	IDIB000N028	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
62	202032003ADW00125	VISHWA SRIRAM D	SC	6161411403	IDIB000P031	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
	Course : M.Sc Maths													
	Course Year : 2													
63	202032003ADW00145	DHANABAKIYAN A	SC	1886108006031	CNRB0001886	3000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	6930.00
64	202032003ADW00146	SOUNTHARRAJAN G	SC	20233061639	SBIN0001016	3000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	6930.00
	Course : M.Sc Physics													
	Course Year : 2													
65	202032003ADW00197	BHARATHIPRIYA M	SC	2969618909	CBIN0280913	3000.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	6695.00
	Course : M.Sc Zoology													
	Course Year : 2													
66	202032003ADW00185	BADMASHRI C	SC	358601000019267	IOBA0003586	3000.00	295.00	40.00	100.00	60.00	0.00	4550.00	0.00	8045.00
	Course : Ph.D Commerce													
	Course Year : 2													
67	202032003ADW00194	JEEVITHA D	SC	358601000070049	IOBA0003586	7000.00	360.00	0.00	0.00	0.00	0.00	410.00	0.00	7770.00
						205000.0	22910.0	1230.00	6600.00	1180.0	20.00	151550.00	0.00	388490.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 3													
1	20193200 3ADW00022	YOGARAJ S	ST	6257828393	IDIB000V076	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00
	Course : B.A Tamil													
	Course Year : 2													
2	20203200 3ADW00026	SARATH KUMAR C	ST	6367420323	IDIB000B062	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00
	Course : B.C.A -													
	Course Year : 2													
3	20203200 3ADW00177	YOGANA L	ST	615663619	IDIB000M082	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
	Course : B.Com-													
	Course Year : 2													
4	20203200 3ADW00097	JAYASURYA K	ST	6593297660	IDIB000U020	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00

Course : B.Com-

Course Year : 3

5	2019320003ADW00161	SATHISHKARAN K	ST	326900101004675	CORP0003269	3600.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5725.00

Course : B.ComInternational Bussiness

Course Year : 2

6	2020320003ADW00092	IYAPPAN M	ST	831610110006085	BKID0008316	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00

Course : B.Sc Chemistry

Course Year : 3

7	2019320003ADW00103	MAHENDRAN A	ST	056010100094750	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : B.Sc Computer Science

Course Year : 2

8	2020320003ADW00021	ARUL K	ST	6321431203	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
9	2020320003ADW00022	PREM KUMAR M	ST	6580528252	IDIB000V076	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
10	2020320003ADW00012	SATHEESH V	ST	6409428320	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Computer Science

Course Year : 3

11	2019320003ADW00116	BOOPATHIRAJ G	ST	6549248538	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
12	2019320003ADW00127	JAGANATH ESWARAN V	ST	056010100097155	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
13	2019320003ADW00120	SERAN A	ST	056010100096837	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
14	2019320003ADW00117	SURESH P	ST	10034980795	IDIB0PLB001	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

15	2020320003ADW00134	SARATHKUMAR R	ST	6433560592	IDIB000V076	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00

Course : B.Sc Mathematics

Course Year : 2

16	2020320003ADW00170	SURIYA PRAKASH P	ST	2978690372	CBIN0281916	3600.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	6465.00
17	2020320003ADW00168	THIRUMALAI K	ST	36052442410	SBIN0006244	3600.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	6465.00

Course : B.Sc Mathematics

Course Year : 3

18	2019/2003/ADW/00014	KARTHIK K	ST	35056818727	SBIN0000997	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Physics

Course Year : 2

19	2020/2003/ADW/00073	MEENA V	ST	6492918684	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : B.Sc Zoology

Course Year : 2

20	2020/2003/ADW/00037	ARAVINDHAN S	ST	6463346198	IDIB000P124	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
21	2020/2003/ADW/00044	DINESH S	ST	6321290805	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
22	2020/2003/ADW/00045	DINESH KUMAR K	ST	6389031813	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Zoology

Course Year : 3

23	2020/2003/ADW/00162	BALAMURUGAN P	ST	6971303042	IDIB000H005	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00
24	2019/2003/ADW/00129	NANDHA KUMAR R	ST	6384056848	IDIB000T073	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : M.A English

Course Year : 2

25	2020/2003/ADW/00052	SATHISH T	ST	6538303087	IDIB000T073	3600.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	7010.00
						90000.00	9055.00	280.00	2500.00	380.00	0.00	48775.00	0.00	150990.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPUR -2

TAMIL MEDIUM STIPEND 2022-2023

ABSTRACT

S.No	Name of the Department	I Year	II Year	III Year	Total	Amount
1	History	45	38	41	**124**	**111600**
2	Maths	28	20	19	**67**	**60300**
3	Physics	20	19	25	**64**	**57600**
4	Chemistry	24	18	23	**65**	**58500**
5	Zoology	21	23	15	**59**	**53100**
Total no. of Students		**138**	**118**	**123**	**379**	**341100**
Total Amount		**124200**	**106200**	**110700**	**341100**	

Budjet Alloted	**350000/-**
Expenditure	**341100/-**
Amount to be Surrendered	**8900/-**

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2					
I B.A. HISTORY (2022-2023) TAMIL MEDIUM STIPEND					
S.No	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	22UHIS01	ABARNA T	450	450	900
2	22UHIS02	AKILA T	450	450	900
3	22UHIS03	ARTHI V	450	450	900
4	22UHIS04	ASLAM BANU S	450	450	900
5	22UHIS05	BOOMIKA S	450	450	900
6	22UHIS06	DIVYA P	450	450	900
7	22UHIS07	MURUGATHAL P	450	450	900
8	22UHIS08	MAITHILY K	450	450	900
9	22UHIS09	NANDHINI T	450	450	900
10	22UHIS10	PAPPATHI K	450	450	900
11	22UHIS11	PURATCHIKA S	450	450	900
12	22UHIS12	RANJANI M	450	450	900
13	22UHIS13	SUGANYA D	450	450	900
14	22UHIS14	VALARMATHI K	450	450	900
15	22UHIS15	YOGA NANDHINI S	450	450	900
16	22UHIS16	ANTRIV AKASH S	450	450	900
17	22UHIS17	ASHOK KUMAR P	450	450	900
18	22UHIS18	BALAJI P	450	450	900
19	22UHIS19	BHARATH S	450	450	900
20	22UHIS20	BOOPESH M	450	450	900
21	22UHIS21	DINESH KUMAR K	450	450	900
22	22UHIS23	KARTHICK M	450	450	900
23	22UHIS24	KARTHICK RAJA S	450	450	900
24	22UHIS25	KARUPPASAMY K	450	450	900
25	22UHIS26	KAVIN M	450	450	900
26	22UHIS27	KESAVAN M	450	450	900
27	22UHIS28	LOKESHWARAN A	450	450	900
28	22UHIS30	MANO S	450	450	900
29	22UHIS31	MOHAMMED ALI R	450	450	900
30	22UHIS32	MOHAN KUMAR U	450	450	900

31	22UHIS33	MOHAN PRASATH S	450	450	900
32	22UHIS34	MUSHRAFSET A	450	450	900
33	22UHIS35	MUTHUMAREESWARAN M	450	450	900
34	22UHIS36	NAVEEN KUMAR M	450	450	900
35	22UHIS37	PAVITHRAN G	450	450	900
36	22UHIS38	PRABHU D	450	450	900
37	22UHIS39	PRATHEEP R	450	450	900
38	22UHIS40	SACHIN R	450	450	900
39	22UHIS41	SANJAY S	450	450	900
40	22UHIS42	SANTHOSH G	450	450	900
41	22UHIS44	SANTHOSH M	450	450	900
42	22UHIS45	SATHISH KUMAR V	450	450	900
43	22UHIS46	SENTHIL KUMAR S	450	450	900
44	22UHIS48	SOWDHESH P	450	450	900
45	22UHIS50	YUVARAJ S	450	450	900
TOTAL			**20250**	**20250**	**40500**

I B.Sc. MATHEMATICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	22UMAT01	ABINAYA N	450	450	900
2	22UMAT02	LEGASHREE P	450	450	900
3	22UMAT03	PRIYA SHANTHINI R	450	450	900
4	22UMAT04	RENUKA V	450	450	900
5	22UMAT05	ROHINI P	450	450	900
6	22UMAT06	SONA R	450	450	900
7	22UMAT07	THENMOZHI I	450	450	900
8	22UMAT08	THRISHA T	450	450	900
9	22UMAT09	AMUTHAN T	450	450	900
10	22UMAT10	ARUNACHALAM V	450	450	900
11	22UMAT11	DHASARATHAN S	450	450	900
12	22UMAT12	GOWTHAM S	450	450	900
13	22UMAT13	JEYAMANI M	450	450	900
14	22UMAT14	KAVIYARASU V	450	450	900
15	22UMAT15	KRISHNAMOORTHY A	450	450	900
16	22UMAT16	MOHAN M	450	450	900
17	22UMAT17	NAVANEETHA KRISHNAN R	450	450	900
18	22UMAT18	RAGUL V	450	450	900
19	22UMAT19	SANKARAVEL V	450	450	900
20	22UMAT20	SARATHKUMAR M	450	450	900
21	22UMAT21	SRI SABARINATHAN A	450	450	900
22	22UMAT22	SUMAN S	450	450	900
23	22UMAT23	SUNDHARARAJAN M	450	450	900
24	22UMAT24	VASANTH C	450	450	900
25	22UMAT25	VASANTHA KUMAR S	450	450	900
26	22UMAT26	VENUGOPAL K	450	450	900
27	22UMAT27	VIGNESH M	450	450	900
28	22UMAT28	YOGESH R	450	450	900
TOTAL			**12600**	**12600**	**25200**

I B.Sc. PHYSICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	22UPH01	DHARANI R	450	450	900
2	22UPH02	DHANALAKSHMI T	450	450	900
3	22UPH03	KOUSHIKA R	450	450	900
4	22UPH04	SHARMILA DEVI G	450	450	900
5	22UPH05	ARUN KUMAR A	450	450	900
6	22UPH06	CHANDRU S B	450	450	900
7	22UPH07	DEEPAK KUMAR C	450	450	900
8	22UPH08	KALIMUTHU A	450	450	900
9	22UPH09	KARTHICK K	450	450	900
10	22UPH10	KARTHIKEYAN C	450	450	900
11	22UPH11	MOHAMED RAFEEK B	450	450	900
12	22UPH12	MUHILAN K	450	450	900
13	22UPH13	PARANTHAMAN S	450	450	900
14	22UPH14	PRAVIN P	450	450	900
15	22UPH15	RAMAMOORTHI M	450	450	900
16	22UPH16	SANTHOSH G	450	450	900
17	22UPH17	SRI GARAN P	450	450	900
18	22UPH18	SRI PRABU R	450	450	900
19	22UPH20	VENGATESH G	450	450	900
20	22UPH21	YOGESHWARAN P	450	450	900
TOTAL			**9000**	**9000**	**18000**

I B.Sc.CHEMISTRY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	22UCHT01	ANUPRIYA S	450	450	900
2	22UCHT02	DURGADEVI C	450	450	900
3	22UCHT03	ELANKAVIYA E	450	450	900
4	22UCHT04	KANDESWARI P	450	450	900
5	22UCHT05	KOWSALYA R	450	450	900
6	22UCHT06	MERCY S	450	450	900

7	22UCHT07	ANANDHA KUMAR A	450	450	900
8	22UCHT08	BALAMURUGAN K	450	450	900
9	22UCHT09	BOOBALAN M	450	450	900
10	22UCHT10	GOKUL M S	450	450	900
11	22UCHT11	IYAPPAN T	450	450	900
12	22UCHT12	JAYARAMAN M	450	450	900
13	22UCHT13	KATHIRAVAN B	450	450	900
14	22UCHT14	KATHIRESH M	450	450	900
15	22UCHT15	MOHAMED BASHITH M	450	450	900
16	22UCHT16	MOHAN V	450	450	900
17	22UCHT17	PRAVEEN P	450	450	900
18	22UCHT18	PRAVEEN S	450	450	900
19	22UCHT19	RAKUL KANTH K	450	450	900
20	22UCHT20	RANJITH K	450	450	900
21	22UCHT21	SARAVAN P	450	450	900
22	22UCHT22	SHAM SUNDAR S	450	450	900
23	22UCHT23	SUBRAMANIA BARATHI V	450	450	900
24	22UCHT24	SURYA B	450	450	900
TOTAL			**10800**	**10800**	**21600**

I B.Sc. ZOOLOGY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	22UZOT01	AKSHAYA A	450	450	900
2	22UZOT02	JANNATHUL FIRATHOS A	450	450	900
3	22UZOT03	MONIKA S	450	450	900
4	22UZOT04	NITHYA M	450	450	900
5	22UZOT05	SANTHIYA P	450	450	900
6	22UZOT06	SANTHOSH DEVI A	450	450	900
7	22UZOT07	YASHMINI M	450	450	900
8	22UZOT08	CHANDRU R	450	450	900
9	22UZOT09	DEEPAK KUMAR S	450	450	900
10	22UZOT10	DHANUSH T	450	450	900
11	22UZOT11	DIWAKARAN M	450	450	900
12	22UZOT13	KALIDHASAN C	450	450	900
13	22UZOT14	KALIYAPPAN C	450	450	900
14	22UZOT15	KARTHIKEYAN S	450	450	900
15	22UZOT16	MAGHIBALA A	450	450	900
16	22UZOT18	MURUGAN S	450	450	900
17	22UZOT19	SANTHOSHKUMAR S	450	450	900
18	22UZOT20	SELVIN ANDREWS A	450	450	900
19	22UZOT22	SUBASH M	450	450	900
20	22UZOT23	THARANI PRIYAN J	450	450	900
21	22UZOT24	GOWTHAM P	450	450	900
TOTAL			**9450**	**9450**	**18900**

ABSTRACT				
TAMIL MEDIUM STUDENTS DETAILS 2022-2023				
S.No	**Name of the Department**	**I Year**	**Amount Per Student**	**Total Amount**
1	HISTORY	45	900	**40500**
2	MATHS	28	900	**25200**
3	PHYSICS	20	900	**18000**

4	CHEMISTRY	24	900	**21600**
5	ZOOLOGY	21	900	**18900**
Total no. of Students		**138**	**900**	**124200**

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2					
II B.A. HISTORY (2022-2023) TAMIL MEDIUM STIPEND					
S.No	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UHIS01	BHAVANI V	450	450	900
2	20UHIS02	BUVANESWARI B	450	450	900
3	20UHIS03	DIVYA M	450	450	900
4	20UHIS04	GEETHA S	450	450	900
5	20UHIS06	KANNIKASRI S	450	450	900
6	20UHIS07	LAVANYA R	450	450	900
7	20UHIS08	MANIMEGALAI P	450	450	900
8	20UHIS09	MERITA RUBY K	450	450	900
9	20UHIS10	MITHILA P	450	450	900
10	20UHIS11	SANDHIYA G	450	450	900
11	20UHIS12	SIVASAKTHI V	450	450	900
12	20UHIS13	SRUTHI S	450	450	900
13	20UHIS15	VAISHNAVI G S	450	450	900
14	20UHIS16	AJITHKUMAR A	450	450	900
15	20UHIS17	ARIVALAGAN R	450	450	900
16	20UHIS18	ARULKUMAR R	450	450	900
17	20UHIS19	ATHESHPANDIAN S	450	450	900
18	20UHIS21	BOOPATHI N	450	450	900
19	20UHIS23	DHANAPAL S	450	450	900
20	20UHIS25	HARIHARAN B	450	450	900
21	20UHIS26	JEEVANANDHAM S	450	450	900
22	20UHIS27	KANNAN S	450	450	900
23	20UHIS29	KOWSIK R A	450	450	900
24	20UHIS30	MANIKANDAN A	450	450	900
25	20UHIS31	MOHAMMED THAHSEEN S	450	450	900
26	20UHIS32	MOUNAPRAKASH E	450	450	900
27	20UHIS33	MUTHU V	450	450	900
28	20UHIS35	RAJAPRABU R	450	450	900
29	20UHIS36	RAMACHANDRAN N	450	450	900
30	20UHIS37	RAVIKUMAR M	450	450	900
31	20UHIS38	RUDRAMOORTHI A	450	450	900
32	20UHIS39	SACHINKANTH J	450	450	900
33	20UHIS41	SANJAY K	450	450	900
34	20UHIS42	SANTHANA KRISHNAN M	450	450	900
35	20UHIS45	SURIYA PRAKASH S	450	450	900
36	20UHIS46	THULASIVASAN R	450	450	900
37	20UHIS49	VIJAY M	450	450	900
38	20UHIS50	VINOTHKUMAR S	450	450	900
TOTAL			17100	17100	34200

II B.Sc. MATHEMATICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	21UMAT01	PUSHPALATHA S	450	450	900
2	21UMAT02	RAMYA S	450	450	900
3	21UMAT04	THENMOZHI M	450	450	900
4	21UMAT05	ABINESH A	450	450	900
5	21UMAT06	ALEX THANGARAJ T	450	450	900
6	21UMAT07	ANANDHA KUMAR T	450	450	900
7	21UMAT08	BOOPATHI S	450	450	900
8	21UMAT10	HARIKANTH V	450	450	900
9	21UMAT11	HARI PRASANTH R	450	450	900
10	21UMAT12	HARISHKUMAR M	450	450	900
11	21UMAT13	JAGADHEESH K	450	450	900
12	21UMAT14	KRISHNAN M	450	450	900
13	21UMAT15	MUTHARASU V	450	450	900
14	21UMAT16	NANDHAKUMAR B	450	450	900
15	21UMAT17	NISHANTH G	450	450	900
16	21UMAT18	PRASANTH S	450	450	900
17	21UMAT19	SANTHOSHKUMAR M	450	450	900
18	21UMAT20	SATHISH KUMAR P	450	450	900
19	21UMAT21	STEPHENRAJ R	450	450	900
20	21UMAT23	VINOTHKUMAR P	450	450	900
TOTAL			**9000**	**9000**	**18000**

II B.Sc. PHYSICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	21UPHY01	GOLULA PREETHI S	450	450	900
2	21UPHY02	NARMATHA R	450	450	900
3	21UPHY03	SANGEETHA C	450	450	900
4	21UPHY06	GUNASEELAN R	450	450	900
5	21UPHY07	KALIRAJ M	450	450	900
6	21UPHY09	KAVIYARASAN A	450	450	900
7	21UPHY11	MANOJKUMAR P	450	450	900

8	21UPHY12	MATHANBABU A	450	450	900
9	21UPHY13	PANDIYAN J	450	450	900
10	21UPHY14	PARAMESHWARAN V	450	450	900
11	21UPHY15	PRASANNAVENKATESH B	450	450	900
12	21UPHY16	PUGAZH T	450	450	900
13	21UPHY17	RAGHUL KUMAR P	450	450	900
14	21UPHY18	SABARI E	450	450	900
15	21UPHY19	SIVAMANI S	450	450	900
16	21UPHY21	SRIHARIBALAJI N	450	450	900
17	21UPHY22	SUBASH R	450	450	900
18	21UPHY23	THAMEEM M	450	450	900
19	21UPHY24	VISHNU S	450	450	900
TOTAL			**8550**	**8550**	**17100**

II B.Sc.CHEMISTRY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	21UCHT01	ABINAYA A	450	450	900
2	21UCHT02	BABAYSHA P	450	450	900
3	21UCHT06	RAHAMATHNISHA A	450	450	900
4	21UCHT07	SANGEETHA J	450	450	900
5	21UCHT08	SRIMATHI D	450	450	900
6	21UCHT09	AJAI M	450	450	900
7	21UCHT10	BOOPATHI RAJA S	450	450	900
8	21UCHT11	DHINESHKUMAR D	450	450	900
9	21UCHT12	IMMANUVEL S	450	450	900
10	21UCHT13	KUMARAN M	450	450	900
11	21UCHT16	MUTHAMILSOLAN S	450	450	900
12	21UCHT17	PRADEEP S	450	450	900
13	21UCHT18	PRINCE DEVAIRAKKAM A	450	450	900
14	21UCHT20	RAMRAJ P	450	450	900
15	21UCHT21	SIVAMOORTHY P	450	450	900
16	21UCHT22	SIVANESH V	450	450	900
17	21UCHT23	VIBHI E	450	450	900
18	21UCHT24	VIGNESH J	450	450	900
TOTAL			**8100**	**8100**	**16200**

II B.Sc. ZOOLOGY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	21UZOT01	GANGADEVI S	450	450	900
2	21UZOT02	LALITHA S	450	450	900
3	21UZOT03	MAHALAKSHMI R	450	450	900
4	21UZOT04	MUTHULAKSHMI N	450	450	900
5	21UZOT05	RESHMA S	450	450	900
6	21UZOT06	SANGEETHA G	450	450	900
7	21UZOT07	VISITHRA R	450	450	900
8	21UZOT08	DHANASEKAR E	450	450	900
9	21UZOT09	DINESH S	450	450	900
10	21UZOT10	GNANESHWARAN N	450	450	900
11	21UZOT11	JEEVANANDHAM K	450	450	900
12	21UZOT12	KARUPPUSAMY P	450	450	900
13	21UZOT13	LAKSHMI SANKAR M	450	450	900
14	21UZOT14	MANIKANDAN A	450	450	900
15	21UZOT16	NANDHA KISHORE G	450	450	900
16	21UZOT17	NISHANTH C	450	450	900
17	21UZOT18	PANDIMURUGAN P	450	450	900
18	21UZOT19	SAKTHIVEL M	450	450	900
19	21UZOT20	SARAVANAKUMAR G	450	450	900
20	21UZOT21	SATHAM S	450	450	900
21	21UZOT22	SIVAPERUMAL S	450	450	900
22	21UZOT23	VIGNESH S	450	450	900
23	21UZOT24	VINITH C	450	450	900
TOTAL			**10350**	**10350**	**20700**

ABSTRACT				
TAMIL MEDIUM STUDENTS DETAILS 2022-2023				
S.No	**Name of the Department**	**II Year**	**Amount Per Student**	**Total Amount**
1	HISTORY	38	900	**34200**

2	MATHS	20	900	**18000**
3	PHYSICS	19	900	**17100**
4	CHEMISTRY	18	900	**16200**
5	ZOOLOGY	23	900	**20700**
Total no. of Students		**118**	**900**	**106200**

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2

III B.A. HISTORY (2022-2023) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UHIS02	ELAKKIYA K	450	450	900
2	20UHIS04	KARPAGAVALLI K	450	450	900
3	20UHIS05	KRISHNAVENI B	450	450	900
4	20UHIS06	MALARKODI K	450	450	900
5	20UHIS07	NARMATHA V	450	450	900
6	20UHIS08	NESIKA N	450	450	900
7	20UHIS09	PRIYANKA A	450	450	900
8	20UHIS10	PUKALARASI K	450	450	900
9	20UHIS11	SARANYA R	450	450	900
10	20UHIS14	VENNILA M	450	450	900
11	20UHIS15	YASMIN BEGAM R	450	450	900
12	20UHIS18	BOOPALAN S	450	450	900
13	20UHIS19	DHILIPKUMAR S	450	450	900
14	20UHIS20	ESHWARAN K	450	450	900
15	20UHIS21	HARISANKAR K	450	450	900
16	20UHIS22	JEEVA K	450	450	900
17	20UHIS23	KANNAN S	450	450	900
18	20UHIS24	KARANKUMAR P	450	450	900
19	20UHIS25	KAVINDRAN M	450	450	900
20	20UHIS26	KESAVAN R	450	450	900
21	20UHIS27	KUMERESAN R	450	450	900
22	20UHIS28	MAHESHWARAN R	450	450	900
23	20UHIS29	MANIKANDAN S	450	450	900
24	20UHIS30	MITHUN P	450	450	900
25	20UHIS31	MOHAMEDLATHEEP A	450	450	900
26	20UHIS32	MOHAMMED ABBAS M	450	450	900
27	20UHIS33	NAVANEETHA KRISHNAN G	450	450	900
28	20UHIS35	NAVEEN PRAKASH A	450	450	900
29	20UHIS36	POOVARASU P	450	450	900
30	20UHIS37	PRASANTH S	450	450	900
31	20UHIS38	PRASANTH V	450	450	900
32	20UHIS40	SAMANAND J	450	450	900
33	20UHIS41	SAMARAVINDH J	450	450	900
34	20UHIS43	SAYINBASHA S	450	450	900
35	20UHIS44	SURENDHIRAN S	450	450	900

36	20UHIS45	SURIYA PRABHU K	450	450	900
37	20UHIS46	SURYA S	450	450	900
38	20UHIS47	SYEDNOWFAL A	450	450	900
39	20UHIS48	THARUN R	450	450	900
40	20UHIS49	THIRUMARAN S	450	450	900
41	20UHIS50	YUVARAJ R	450	450	900
TOTAL			**18450**	**18450**	**36900**

III B.Sc. MATHEMATICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	20UMAT01	DHARANI S	450	450	900
2	20UMAT02	PAVITHRA J	450	450	900
3	20UMAT03	BALAJI G	450	450	900
4	20UMAT04	BOOPATHI K	450	450	900
5	20UMAT05	CHANDRU M	450	450	900
6	20UMAT06	FAIZAL R	450	450	900
7	20UMAT07	GOKUL KRISHNAN K	450	450	900
8	20UMAT08	GUNASEKARAN R	450	450	900
9	20UMAT09	JAYAPRAKASH J	450	450	900
10	20UMAT10	KARTHICKKUMAR M	450	450	900
11	20UMAT11	KATHIRVEL M	450	450	900
12	20UMAT12	KUMARAN P	450	450	900
13	20UMAT13	MANOJ J	450	450	900
14	20UMAT14	PRAVEEN M	450	450	900
15	20UMAT15	PRAVEEN KUMAR S	450	450	900

16	20UMAT16	SIBU A	450	450	900
17	20UMAT17	SIRANJEEVI S	450	450	900
18	20UMAT18	SURIYA PRAKASH P	450	450	900
19	20UMAT19	THIRUMALAI K	450	450	900
TOTAL			**8550**	**8550**	**17100**

III B.Sc. PHYSICS (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	20UPHY01	INDHIRANI D	450	450	900
2	20UPHY03	MYTHILI R	450	450	900
3	20UPHY04	SRIDEVI V	450	450	900
4	20UPHY05	ARIKARAN S	450	450	900
5	20UPHY06	ARUN KUMAR K	450	450	900
6	20UPHY07	BARATH B	450	450	900
7	20UPHY08	DHATCHINAMOORTHY S	450	450	900
8	20UPHY09	DINESH C	450	450	900
9	20UPHY10	DINESH S	450	450	900
10	20UPHY11	HEMANATH T	450	450	900
11	20UPHY12	JAGADISH M	450	450	900
12	20UPHY13	KAVIYARASU M	450	450	900
13	20UPHY14	MADHANKUMAR N	450	450	900
14	20UPHY15	MAHARAJAN M	450	450	900

15	20UPHY17	PALANIVEL E	450	450	900
16	20UPHY18	PRABHU P	450	450	900
17	20UPHY19	PUGAZHENTHI R	450	450	900
18	20UPHY20	RAJKUMAR N	450	450	900
19	20UPHY21	RAJKUMAR V	450	450	900
20	20UPHY22	RANGASAMY K	450	450	900
21	20UPHY23	SANJAY P	450	450	900
22	20UPHY24	SOUNDHAR M	450	450	900
23	20UPHY25	SRIDHAR M	450	450	900
24	20UPHY26	VALLARASU A	450	450	900
25	20UPHY27	VEERAMANI S	450	450	900
TOTAL			**11250**	**11250**	**22500**

III B.Sc. CHEMISTRY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**
1	20UCHT02	AISWARYA L	450	450	**900**
2	20UCHT01	BRINDHA S	450	450	**900**
3	20UCHT03	KIRUBASRI D	450	450	**900**
4	20UCHT02	KULANTHAI THERASA A	450	450	**900**
5	20UCHT06	UMA R	450	450	**900**
6	20UCHT07	ARULKUMAR K	450	450	**900**
7	20UCHT08	DHARUN R	450	450	**900**
8	20UCHT09	DRAVIDAN J	450	450	**900**
9	20UCHT10	KALAISELVAN K	450	450	**900**
10	20UCHT11	KARTHICK G	450	450	**900**
11	20UCHT12	KARTHICK M	450	450	**900**
12	20UCHT13	MOHANNEDSHARIF A	450	450	**900**
13	20UCHT14	PASUPATHI M	450	450	**900**
14	20UCHT15	PRADEEP V	450	450	**900**
15	20UCHT16	PRAVEEN S	450	450	**900**
16	20UCHT17	PRAVEEN KUMAR S	450	450	**900**
17	20UCHT18	RAGUL M	450	450	**900**
18	20UCHT19	RANJITHKUMAR N	450	450	**900**
19	20UCHT20	SANTHOSH KUMAR S	450	450	**900**
20	20UCHT21	SELVAKUMAR A	450	450	**900**
21	20UCHT22	SIVA M	450	450	**900**
22	20UCHT23	SRIJEGADEESH R	450	450	**900**
23	20UCHT24	THAMIMANSARI A	450	450	**900**
TOTAL			**10350**	**10350**	**20700**

III B.Sc. ZOOLOGY (2022-2023) TAMIL MEDIUM STIPEND					
S.No.	**Roll.No.**	**Student Name**	**First Due**	**Second Due**	**Total Amount**

1	20UZOT01	ABINAYA P	450	450	900
2	20UZOT02	ASWANI E	450	450	900
3	20UZOT05	PAKYALAKSHMI P	450	450	900
4	20UZOT06	PREETHI R	450	450	900
5	20UZOT07	SNEKA S	450	450	900
6	20UZOT08	ARAVINDHAN S	450	450	900
7	20UZOT09	DINAKARAN K	450	450	900
8	20UZOT11	KANNADHASAN P	450	450	900
9	20UZOT12	KARTHICK M	450	450	900
10	20UZOT13	MANIKANDAN M	450	450	900
11	20UZOT16	PRAVEENKUMAR M	450	450	900
12	20UZOT19	SANTHOSHKUMAR M	450	450	900
13	20UZOT21	SHEIKBUDEN S	450	450	900
14	20UZOT23	THULASI K	450	450	900
15	20UZOT24	UTHAYAKUMAR P	450	450	900
TOTAL			**6750**	**6750**	**13500**

ABSTRACT				
TAMIL MEDIUM STUDENTS DETAILS 2022-2023				
S.No	**Name of the Department**	**III Year**	**Amount Per Student**	**Total Amount**
1	HISTORY	41	900	**36900**
2	MATHS	19	900	**17100**
3	PHYSICS	25	900	**22500**
4	CHEMISTRY	23	900	**20700**
5	ZOOLOGY	15	900	**13500**
Total no. of Students		**123**	**900**	**110700**

Chikkanna Governemnt Arts College, Tirupur -641 602

5.1.2.1 - Total number of students benefited by scholarships, free ships, provided by the institution / non- government agencies during the year

Normally the students apply for the Non-Governmental Scholarship during their study period. Sometime the scholarship amount will be credited to their bank account after the students have completed their course. So there is some difficulty in providing the exact details.

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Tirupur

5.1.2.1 - Total number of students benefited by scholarships, free ships, etc provided by the institution / non- government agencies during the year -Proof (Many students do apply but they receive the amount only after they complete their course)

தமிழ்நாடு கட்டுமானம், அமைப்புசாரா ஓட்டுநர் மற்றும் இதர 15 உடலுழைப்பு தொழிலாளர் நலவாரியங்கள்

பிரிவு 15(3) மற்றும் 21(3)

கல்வி உதவிதொகை பெறுவதற்கான விண்ணப்பம்

விண்ணப்பிக்கப்படும் கல்வி உதவிதொகையின் பெயர் : உயர் உதவிதொகை பெறுவதற்கான விண்ணப்பம்

உறுப்பினராக பதிவு செய்துள்ள வாரியத்தின் பெயர் : தமிழ்நாடு கட்டுமான தொழிலாளர் நலவாரியம்

பதிவு பெற்ற உறுப்பினரின் பெயர் : அபிராமி

தந்தை / கணவர் பெயர் : ராஜேஷ்

முழு முகவரி : 6.எண் 39,
அகரகட்டியப்பட்டி - 636111
மாரநாயக்கன்பட்டி - 636111
ஆத்தூர் வட்டம், சேலம் மாவட்டம்

பதிவு எண் / நாள் : 30 | TNBR | 3 | 1 | 8 | 7 | 5 | 4 | 17 | 09 | 2022

குடும்ப அட்டை எண் : 3 | 3 | 3 | 2 | 9 | 9 | 3 | 1 | 4 | 2 | 2 | 2

ஆதார் எண் : 2729 | 9885 | 9148 |

தொழிலின் தன்மை : தேயிலை

கல்வி உதவிதொகை யாருக்காக கேட்கப்படுகிறது மகன்/மகள் பெயர் : ராஜேஷ் - மணி

தேர்ச்சிபெற்ற / பயிலும் வகுப்பு / பயிலும் படிப்பு மற்றும் ஆண்டு : II-year B.Sc. computer Science 2022-2023

R. அபிராமி

பதிவுபெற்ற உறுப்பினரின் கையொப்பம்

6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण [illegible] of request

7. कृपया हमेशा अपने नौ / दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों की आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

7. Please always quote you copy of the rules from o

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, जैसा 10-15 प्रविष्टियाँ उपस्थित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन करने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच कर लें और विसंगति/पुनः प्राप्त करने में अनुचित विलंब से बचने हेतु पासबुक अद्यतन करा लें। अपने कार्यालय/निवास से ही अद्यतन के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सेवाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere banking. Use our services for banking from the comforts of your office/residence.

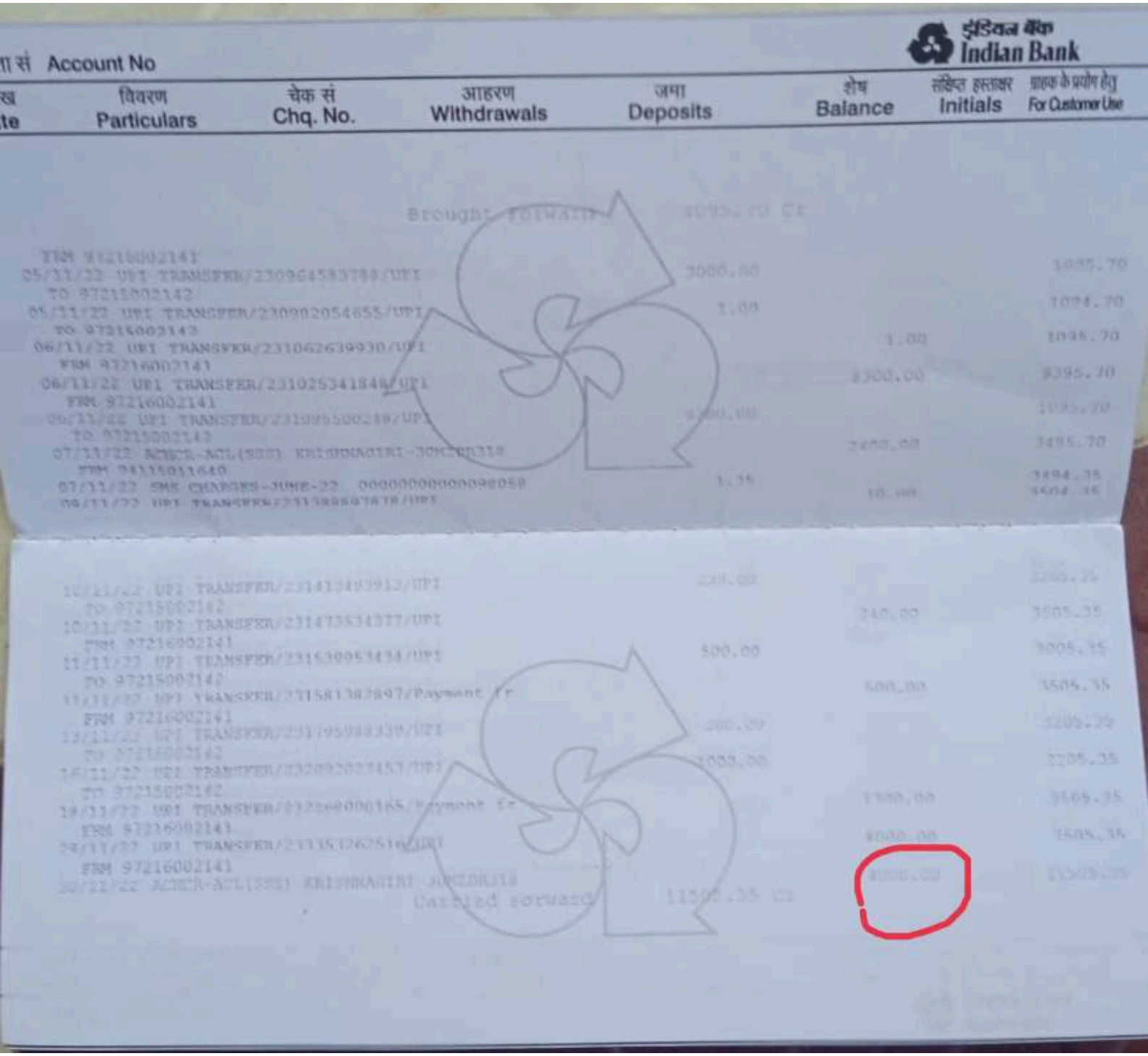
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IFSC Code : IDIB000U005
Name : R AMBIGA
Account No : 6015051503
Address : KONDAMPATTI DAM MARAMPATTI PO
UTHA NGARAI TK
KRISHNAGIRI DIST 635207

Nominee :
Mode of Operation : SELF
Date of Opening :

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इंडियन बैंक Indian Bank

ख te	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
	Brought forward				4095.70 Cr		
	FRM 97216002141						
05/11/22	UPI TRANSFER/230964583788/UPI		3000.00				1095.70
	TO 97215002142						
05/11/22	UPI TRANSFER/230982054655/UPI		1.00				1094.70
	TO 97215002142						
06/11/22	UPI TRANSFER/231062639930/UPI			1.00			1095.70
	FRM 97216002141						
06/11/22	UPI TRANSFER/231025341846/UPI			8300.00			9395.70
	FRM 97216002141						
06/11/22	UPI TRANSFER/231095500239/UPI			4500.00			13895.70
	TO 97215002142						
07/11/22	ACBCR-ACL(5000) KRISHNAGIRI-JOHNSON			2400.00			3495.70
	FRM 98115011640						
07/11/22	SMS CHARGES-JUNE-22 0000000000000098058		1.35		10.00		3494.35
09/11/22	UPI TRANSFER/231358807878/UPI						3494.35
10/11/22	UPI TRANSFER/231413492912/UPI		239.00				3255.35
	TO 97215002142						
10/11/22	UPI TRANSFER/231473534227/UPI			250.00			3505.35
	FRM 97216002141						
11/11/22	UPI TRANSFER/231530063434/UPI		500.00				3005.35
	TO 97215002142						
11/11/22	UPI TRANSFER/231581387897/Payment fr			500.00			3505.35
	FRM 97216002141						
13/11/22	UPI TRANSFER/231795988339/UPI		300.00				3205.35
	TO 97215002142						
16/11/22	UPI TRANSFER/232092023453/UPI		1000.00				2205.35
	TO 97215002142						
18/11/22	UPI TRANSFER/232568000165/Payment fr			1300.00			3505.35
	FRM 97216002141						
19/11/22	UPI TRANSFER/233151262516/UPI			4000.00			7505.35
	FRM 97216002141						
20/11/22	ACBCR-ACL(5000) KRISHNAGIRI JOHNSON			4000.00			11505.35
	Carried forward		11505.35 Cr				

தமிழ்நாடு கட்டுமானம், அமைப்புசாரா ஓட்டுநர் மற்றும் இதர 15 உடலுழைப்பு தொழிலாளர் நலவாரியங்கள்

பிரிவு 15(3) மற்றும் 21(3)

கல்வி உதவிதொகை பெறுவதற்கான விண்ணப்பம்

விண்ணப்பிக்கப்படும் கல்வி உதவிதொகையின் பெயர் : உயர் உதவிதொகை பெறுவதற்காக விண்ணப்பம்

உறுப்பினராக பதிவு செய்துள்ள வாரியத்தின் பெயர் : தமிழ்நாடு கட்டுமான தொழிலாளர் நல வாரியம்

பதிவு பெற்ற உறுப்பினரின் பெயர் : யதோதா

தந்தை / கணவர் பெயர் : பாபு

முழு முகவரி : 7/76, பொம்மை நாயக்கன் பாளையம், தெக்கலூர், திருப்பூர் - 641602

பதிவு எண் / நாள் : 32MZDR100619 / 23/8/2022

குடும்ப அட்டை எண் : 32830095PN

ஆதார் எண் : 9748 5671 5611

தொழிலின் தன்மை : கூலியாள்

கல்வி உதவிதொகை யாருக்காக கேட்கப்படுகிறது மகன்/மகள் பெயர் : கார்த்திக் - மகன்

தேர்ச்சிபெற்ற / பயிலும் வகுப்பு / பயிலும் படிப்பு மற்றும் ஆண்டு : I - Year B.Sc computer science 2022-2023

பதிவுபெற்ற உறுப்பினரின் கையொப்பம்

ப. யதோதா

சான்று

மேலே அளிக்கப்பட்ட விபரங்கள் அனைத்தும் உண்மையானவை என நான் சான்று அளிக்கிறேன்.

இடம் :

நாள் :

உறுப்பினர், தமிழ்நாடு _____ தொழிலாளர்கள் நலவாரியம் தொழில் சார்ந்த பதிவுபெற்ற தொழிற்சங்கத்தின் தலைவர் அல்லது செயலாளர்/ சம்பந்தப்பட்ட தொழிலாளர் உதவி ஆய்வாளர் / பணிச்சான்று வழங்க அனுமதிக்கப்பட்ட அலுவலர்கள்.

தவறான சான்றளிப்பு சட்ட நடவடிக்கைக்கு உட்பட்டது.

கல்லூரியில் படிப்பதற்கான சான்றிதழ்

கட்டுமானம் / அமைப்புசாரா தொழிலாளர் நலவாரியத்தில் கல்வி உதவித்தொகை பெறுவதற்காக மட்டும்

மாணவர் / மாணவியின் பெயர் : B. KARTHIK (21UCSS15)

தந்தை பெயர் : E. BABU

தாய் பெயர் : B. YOSODHA

பிறந்த தேதி : 11.05.2004

ஜாதி / மதம் : MBC - Hindu - BOYER

படிக்கும் படிப்பு - உட்பிரிவு : B.Sc (COMPUTER SCIENCE)

படிக்கும் கல்வியாண்டு : 2021 - 2023

படிப்பின் மொத்த காலங்கள் : 3 THREE ஆண்டுகள்

படிக்கும் ஆண்டு : முதலாம் / இரண்டாம் / மூன்றாம் / நான்காம் / ஐந்தாம் ஆண்டு

கல்லூரியின் தொலைபேசி எண் : 0424 - 2242152

கல்லூரியின் முழு முகவரி : CHIKKANNA GOVERNMENT ARTS AND SCIENCE COLLEGE, COLLEGE Road, TIRUPUR - 641602

மேற்காணும் விபரப்படி எங்களது கல்லூரியில் படித்து வருகிறார் என சான்றளிக்கிறோம்.

கல்லூரி முதல்வரின் பெயர்
(எழுத்தால் தெளிவாக)

கல்லூரியின் வட்ட முத்திரை

கையொப்பம், தேதி & முத்திரையுடன்

PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

குறிப்பு: கல்விசான்றில் எவ்வித திருத்தங்களும் செய்யகூடாது. அவ்வாறு செய்யப்பட்டால் திருத்தம் செய்யப்பட்ட இடத்தில் முதல்வர் கையொப்பம் இட வேண்டும்.

CHIKKANNA GOVERNMENT ARTS COLLEGE

TIRUPUR - 641602

Bonafide Certificate

Date : 28/2/2023

This is to certify that Selvan / ~~Selvi~~ B. Karthik

S/o / D/o B. Yasotha DOB 11/5/2004

is studying II B.Sc. [Computer Science] Shift II Roll NO 21UCS518

in this college during the academic year 2022 - 2023 His / ~~Her~~ Conduct and

Character are Good

HOD 28/2/23

CHIKKANNA GOVT. ARTS COLLEGE TIRUPUR

College Seal

PRINCIPAL 28/2/23

Chikkanna Government Arts College

Tirupur

பாரதியார் பல்கலைக்கழகம்
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எண் . சி6/காமராசர் அறக்கட்டளை-2022-23/2023 நாள் : 24.01.2023

அனுப்புநர்

பதிவாளர்(பொ)

பெறுநர்

மு. கலாமணி
த/பெ. C. மணி
33, பாப்பண்ணா நகர் 4வது வீதி
கொசவன் தோட்டம்,
கொங்கு மெயின்ரோடு
திருப்பூர் - 641 607.
Ph: 7550323272

அன்புடையீர்,

பொருள் : பாரதியார் பல்கலைக்கழகம் - காமராசர் அறக்கட்டளையின் கீழ் கல்வி உதவித்தொகைக்கான காசோலை வழங்குதல் - தொடர்பாக.

****

பாரதியார் பல்கலைக்கழகத்தில் நிறுவப்பட்டுள்ள காமராசர் அறக்கட்டளையின் கீழ் 2022-23ஆம் ஆண்டிற்கான கல்வி உதவித்தொகை பெறுவதற்காக தாங்கள் இளங்கலை / முதுகலை பாடப்பிரிவில் பெற்ற மதிப்பெண்கள் அடிப்படையில் தேர்வு செய்யப்பட்டுள்ளீர்கள் என்பதை மகிழ்வுடன் தெரிவித்துக் கொள்கிறோம். இக்கல்வி உதவித்தொகைக்கான பாங்க் ஆப் இந்தியா காசோலை ரூ.2,770/- (ரூபாய் இரண்டாயிரத்து எழுநூற்று எழுபது மட்டும்) இத்துடன் இணைக்கப்பட்டுள்ளது.

காசோலை பெற்றுக்கொண்டதற்கான சான்றினை இவ்வலுவலகத்திற்கு உடன் அனுப்பி வைக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

பதிவாளர் (பொ)

REGISTRAR BHARATHIAR UNIVERSITY CBE-46

இணைப்பு : காசோலை எண் -120182, நாள் :12.01.2023.

நகல் : முதல்வர்,
சிக்கண்ணா அரசு கலைக் கல்லூரி,
கல்லூரி சாலை,
திருப்பூர் 641 602.

Only

बैंक ऑफ इंडिया Bank of India BOI

भारतियार यूनिवर्सिटी शाखा, कोयंबटूर,तमिलनाडु - 641046
BHARATHIAR UNIVERSITY BRANCH, COIMBATORE TAMIL NADU - 641046
IFSC : BKID0008228

Under Rupees Rs.277/-

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE.

1	2	0	1	2	0	2	3
D	D	M	M	Y	Y	Y	Y

KALAMANI M - A/C NO. 24151080001502 या धारक को Or Bearer

Rupees TWO THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

अदा करें।

₹ **2770/-

खा. सं. A/c No. 822610100003081

Cheque receiver's AADHAAR number (optional)

BHARATHIAR FELLOWSHIP

Please sign above

PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈120182⑈ 641013011⑆ 000918⑈ 10

CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR - 2

PG - KAMARAJAR ENDOWMENT SCHOLARSHIP 2022-23

SELECTED STUDENTS LIST

S.No.	NAME OF THE DEPARTMENT	NAME OF THE STUDENT (First highest percentage)	REGISTER NUMBER	PERCENTAGE	MOBILE NUMBER	REMARKS
SCIENCE - 5						
1	ZOOLOGY	NEETHU. R	2132F0003	92.82	9496895286	**Awarded**
2	COMPUTER SCIENCE	KALAMANI M	2132K0002	92.61	7550323272	**Awarded**
3	CHEMISTRY	KARTHIK D	2132D0020	91.63	9944945691	
4	PHYSICS	JENIFER.A	2032C0009	90.80	6385218420	
5	COSTUME DESIGN AND FASHION	MELVIN.P	2136A0007	90.60	8428773004	
MATHEMATICS - 1						
6	MATHEMATICS	MOHANAPRIYA S	2132A0005	83.40	9944294991	
SOCIAL SCIENCE - 1						
7	ECONOMICS	MOHANA R	2131Q0005	76.09	9791450502	
COMMERCE & MANAGAMENT - 2						
8	COMMERCE (INTERNATIONAL BUSINESS)	DHANALAKSHMI J	2131S0002	86.88	6381641425	
9	COMMERCE	SUJEETHA S	213AA0016	88.55	9994940643	
ARTS - 2						
10	TAMIL	NANDHAKUMAR. A	2131A0014	85.50	8608459733	
11	ENGLISH	SAIKIRUBA V	2131F0003	79.20	9789319174	

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	AZARUDEEN, A.
2	Class and Roll No.	III B.Com "A" and 19UCOA20
3	Phone Number	6382557088
4	Date of application	14/06/2022
5	Name of the Father / Mother	Ayub Khan.
6	Name of the Tutor	Dr. B. Kanga Raj
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used)*	Applying for Bona fide certificate for obtaining Scholarship from Tirupur Muslim Educational Trust.
9	Signature of the Applicant	AZARUDEEN.A
10	Signature of the Tutor	
11	Signature of the Head of the Department	14/6/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	14th June 2022
	Date of the enquiry made	"
	Action taken:	Recommended for
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	
	Signature of the coordinator of the grievance cell	

14/06/2022

Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	Vinoth. C
2	Class and Roll No.	2nd M. Com. and 21PC040
3	Phone Number	6379000187
4	Date of application	08/08/2022
5	Name of the Father / Mother	Chandrasekaran. K
6	Name of the Tutor	M. KAVITHA.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for scholarship from N.G.O. (Builders welfare Association)	
9	Signature of the Applicant	
10	Signature of the Tutor	M.dkg 8.8.22.
11	Signature of the Head of the Department	08/08/2022

(For the use of the Grievance Cell if the appliant submits any compldint or grievance)

1	Date of the scrutiny of the Application	08/08/2022
2	Date of the enquiry made	//
3	Action taken:	Recommended for issuing the certificate
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	
6	Signature of the coordinator of the grievance cell	08/08/2022

22/8/22

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Nithyanandan
2	Class and Roll No.	II M.Com, and 21PC023
3	Phone Number	95004 55732
4	Date of application	22/08/2022
5	Name of the Father / Mother	M. Sakthivel
6	Name of the Tutor	Dr. K. Pushpa Latha
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used)*	Applying for a scholarship from Labour welfare Department.
9	Signature of the Applicant	S. Nithyanandan
10	Signature of the Tutor	M. Kdy 22.8.22
11	Signature of the Head of the Department	22/8/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	22/08/2022
2	Date of the enquiry made	
3	Action taken:	Recommended for applying its
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	S. Nithyanandan.
6	Signature of the coordinator of the grievance cell	

22/08/2022

23/8/22

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	R. ARUN KUMAR
2	Class and Roll No.	II B.Com. 'B' and 21UCOB16
3	Phone Number	9597872083
4	Date of application	23rd August, 2022
5	Name of the Father / Mother	Rajamani. P
6	Name of the Tutor	Dr. P. Venu Gopal
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for scholarship from Non-Governmental organization in Tirupur.	
9	Signature of the Applicant	R. Arunkumar
10	Signature of the Tutor	Venu Gopal.
11	Signature of the Head of the Department	23/08/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	23/08/2022
2.	Date of the enquiry made	//
3	Action taken: Ite may be considered for applying for it.	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	R. Arunkumar
6	Signature of the coordinator of the grievance cell	

23/08/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	R. MANO
2	Class and Roll No.	I B.com - A
3	Phone Number	8015509256
4	Date of application	26/08/2022
5	Name of the Father / Mother	A. RAJI
6	Name of the Tutor	Dr. B. KANAGARAJ
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Request for forwarding Scholarship Application	
9	Signature of the Applicant	R. MANO
10	Signature of the Tutor	for TUTOR
11	Signature of the Head of the Department	26/08/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	26/08/2022
	Date of the enquiry made	"
	Action taken: Recommended	
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	R. MANO
	Signature of the coordinator of the grievance cell	26/08/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	C. Hariprasanth
2	Class and Roll No.	III B.Com (Aided) 20UCOA23
3	Phone Number	96005-28615
4	Date of application	06/x/2022
5	Name of the Father / Mother	Chandran. P
6	Name of the Tutor	Dr. M. Gopalasamy
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for Scholarship from the Labour welfare Department.	
9	Signature of the Applicant	C. Hariprasanth.
10	Signature of the Tutor	D. [signature] 06/10/2022
11	Signature of the Head of the Department	[signature] 06/10/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	06/10/2022
2	Date of the enquiry made	11
3	Action taken: Recommended for Applying	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	C. Hariprasanth.
6	Signature of the coordinator of the grievance cell	[signature] 06/10/2022.

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	J.MADHUMITHA
2	Class and Roll No.	II B.COM - B 21UCOB08
3	Phone Number	7010795959
4	Date of application	06.10.2022
5	Name of the Father / Mother	JAGADESH
6	Name of the Tutor	Dr. VENUGOPAL
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for the Scholarship from Non-Governmental organization.	
9	Signature of the Applicant	J. Madhumitha
10	Signature of the Tutor	6/10/22
11	Signature of the Head of the Department	06/10/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	06.10.2022
2	Date of the enquiry made	"
3	Action taken: Recommended for applying	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	J. Madhumitha
6	Signature of the coordinator of the grievance cell	6/x/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	P. Moharapriya.
2	Class and Roll No	II - B.Com - 'B' - 21UCOB09
3	Phone Number	9566724392
4	Date of application	07.10.2022
5	Name of the Father / Mother	P. Indira.
6	Name of the Tutor	P. Venugopal
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* ~~For applying. Scholarship~~ Applying for scholarship from NGO.	
9	Signature of the Applicant	P. Moharapriya
10	Signature of the Tutor	7/10/22
11	Signature of the Head of the Department	7/10/2022

(For the use of the Grievance Cell if the applicant submits any complaint or grievance)

1	Date of the scrutiny of the Application	07/X/2022
2	Date of the enquiry made	"
3	Action taken: Recommended	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	P. Moharapriya.
6	Signature of the coordinator of the grievance cell	07/X/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Jaya Sangeetha
2	Class and Roll No.	II.B.Com.B / 212AA1670
3	Phone Number	7092079519
4	Date of application	07.10.2022
5	Name of the Father / Mother	S. Tamil Selvi
6	Name of the Tutor	Venugopal B
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)*	Applying for Scholarship from NGO
9	Signature of the Applicant	S. Jaya Sangeetha
10	Signature of the Tutor	07/10/22
11	Signature of the Head of the Department	07/10/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	07/x/2022
2	Date of the enquiry made	"
3	Action taken:	Recommended
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	S. Jaya Sangeetha.
6	Signature of the coordinator of the grievance cell	07/10/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	SUJEETHA.S
2	Class and Roll No.	M.COM-II 21PC012
3	Phone Number	9994940643
4	Date of application	15-11-2022
5	Name of the Father / Mother	KAVITHA.S
6	Name of the Tutor	KAVITHA.M.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)*	Applying for Scholarship from Non Governmental organisation
9	Signature of the Applicant	Sujeetha S.
10	Signature of the Tutor	M.K 15.11.22.
11	Signature of the Head of the Department	

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	15/11/2022
2	Date of the enquiry made	11
3	Action taken:	Recommended for issuing certificate.
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	Sujeetha S
6	Signature of the coordinator of the grievance cell	

15/11/2022



புகைப்படத்தை முறையான இடத்தில் பசையால் ஒட்டி வைக்கவும்.
புகைப்படம் உரிய அதிகாரிகளால் வங்கி முத்திரையுடன்
சான்றொப்பம் இடப்பட வேண்டும்.

~~TIRUPPUR (60122)~~

TAMIL NADU GRAMA BANK
Phone No : 0

தமிழ்நாடு கிராம வங்கி

IFSC_CODE: IDIB0PLB001

Name : KAVITHA SELVARAJ
Account No : 10174744107
Address : 12/18 APPACHI NAGAR 4TH STREET EXTENSIO
Tiruppur Tiruppur
Tamil Nadu 641603
641607

MICR CODE NO : 641423102
CLP : 100690413

TAMIL NADU GRAMA BANK

Particulars	Chq.No.	Withdrawals	Deposits	Balance	Initials	For Customer Use
01201 60122 10174744107						
29/11/22 PYMTS/ONUS/DEP/						
29/11/22 10174744107			1000.00	1000.00 Cr		
TO 100108139[illegible] CLR-BAL: 1000.00 Cr/MOD-BAL: 0.00 Dr;						
01/12/22 WDL TFR				980.00 Cr		
TO 10175086075		200.00				
01/12/22 BY VOUCHER TFR				780.00 Cr		
FNM 10175086075			65000.00			
01/12/22 TO CASH WDLSLIP				65780.00 Cr		
12/12/22 WDL TFR		64800.00				
TO 10175885411		200.00		980.00 Cr		
12/12/22 BY VOUCHER TFR				780.00 Cr		
			43500.00	44280.00 Cr		
FNM 10175885411						
12/12/22 NEW ACCT TYPE :						
12/12/22 TO CASH WDLSLIP						
12/12/22 UNCL-AMT: 0.00		43300.00		0.00		
CLR-BAL: 980.00 Cr/MOD-BAL: 0.00 Dr;				980.00 Cr		
01201 60122 10174744107						
12/12/22 CR INT CR						
[illegible]			3.00	983.00 Cr		
96100000013			4000.00	4983.00 Cr		
12/23 CR INT CR						

27/1/23

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	SHANMUGAM G
2	Class and Roll No	I BCOM A 22UCOA49
3	Phone Number	6379946605
4	Date of application	27/01/23.
5	Name of the Father / Mother	GUNASEKARAN S
6	Name of the Tutor	KANAGARAJ. B
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance *(If the description is long, the reverse of the sheet may be used.)* For scholarship from kuli thozhilaligal sangam.	
9	Signature of the Applicant	G. Shanmugam
10	Signature of the Tutor	27/1/23
11	Signature of the Head of the Department	27/01/2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	27/01/2023
	Date of the enquiry made	/
	Action taken:	Recommended for forwarding to the Bonafide certificate.
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	G. Shanmugam
	Signature of the coordinator of the grievance cell	29/01/2023

22/2/23

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	P. Sathiswari
2	Class and Roll No.	III. B.COM (B) 20UC0348
3	Phone Number	9715815055
4	Date of application	22/02/2023
5	Name of the Father / Mother	R. Palanisamy
6	Name of the Tutor	Dr. S. Ponniyan
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* கடுமையான / தாமதமான கல்வாணியத்தில் கணினி பயிற்சி வகுப்பு - ரத்து	
9	Signature of the Applicant	P. Sathiswari
10	Signature of the Tutor	
11	Signature of the Head of the Department	

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	22/02/2023
2	Date of the enquiry made	"
3	Action taken:	Recommended for
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	P. Sathiswari
6	Signature of the coordinator of the grievance cell	22/02/2023

23/2/23

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	V. Prathap
2	Class and Roll No.	III B.COM (CB), 20UCOB42
3	Phone Number	9787149068
4	Date of application	20.02.2023
5	Name of the Father / Mother	P. Vadesiel
6	Name of the Tutor	Dr. S. Ponnaiyan
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)*	கமிஷனம் / அமைப்புசாரா வேலைவாய்ப்பில் கவனி உதவித் தொகை - பெற
9	Signature of the Applicant	V. Prathap
10	Signature of the Tutor	24/2/2023
11	Signature of the Head of the Department	24/2/2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	20/2/2023
2	Date of the enquiry made	"
3	Action taken:	Recommended
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	V. Prathap
6	Signature of the coordinator of the grievance cell	24/2/2023.

கல்லூரியில் படிப்பதற்கான சான்றிதழ்

கட்டுமானம் / அமைப்புசாரா நலவாரியத்தில் கல்வி உதவித்தொகை பெறுவதற்காக

மாணவர் / மாணவியின் பெயர் : வ. பிரதாபி

தந்தை பெயர் : ப. வடிவேலு

தாய் பெயர் : வ. பூங்கொடி

பிறந்த தேதி : 27.09.2002

ஜாதி / மதம் : B.C.A – இந்து ஈகிலியர்

படிப்பு : இளங்கலை வணிகவியல் (B.Com)

கல்வியாண்டு : 2022 - 2023

படிப்பின் மொத்த காலம் : 3 முழுமை ஆண்டுகள்

படிக்கும் ஆண்டு : முதலாம் / இரண்டாம் / மூன்றாம் / நான்காம் / ஐந்தாம் ஆண்டு

விடுதியில் தங்கி படிப்பவரா : ஆம் / இல்லை

கல்லூரியின் தொலைபேசி எண் : 0421 - 2242152

கல்லூரியின் முழு முகவரி : திருமுருகன் அரசு கலைக்கல்லூரி, கல்லூரி சாலை, திருப்பூர் - 02

மேற்காணும் விபரப்படி எங்களது கல்லூரியில் படித்து வருகிறார் என சான்றளிக்கின்றோம்.

விடுதியின் பெயர் மற்றும் அறை எண். :

கல்லூரி முதல்வரின் பெயர்

விடுதி காப்பாளரின் பெயர், கையொப்பம் மற்றும் முத்திரை

கல்லூரி முத்திரை

(Dr. M.K. VINAYAGAMOORTHY)

கையொப்பம், தேதி மற்றும் முத்திரையுடன்

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

குறிப்பு : கல்விச்சான்றில் எவ்வித திருத்தமும் செய்யக்கூடாது. அவ்வாறு திருத்தம் செய்யப்பட்டால் திருத்தம் செய்யப்பட்ட இடத்தில் முதல்வர் கையொப்பமிட வேண்டும்.

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Deenadhayalan.
2	Class and Roll No.	III B.Com-B and 20UCOB22.
3	Phone Number	6381105366.
4	Date of application	28/02/2023
5	Name of the Father / Mother	K.M. Selvaraj
6	Name of the Tutor	Dr. S. Ponnaiyan.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for Amaippusara ralavariyam Scholarship.	
9	Signature of the Applicant	S. Deenadhayalan.
10	Signature of the Tutor	
11	Signature of the Head of the Department	28/2/23

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	28/02/2023
2	Date of the enquiry made	/
3	Action taken: Recommended for	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	S. Deenadhayalan.
6	Signature of the coordinator of the grievance cell	28/2/2023

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	G. Gowtham
2	Class and Roll No.	II-B.com 'A', 21UC0924
3	Phone Number	9080138068
4	Date of application	15.3.2023
5	Name of the Father / Mother	P. Guruswamy
6	Name of the Tutor	Dr. B. Gopalakrishnan
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for scholarship from Non-Government Organization in Tirupur.	
9	Signature of the Applicant	G. Gowtham
10	Signature of the Tutor	15/3/23
11	Signature of the Head of the Department	15/03/2023

(For the use of the Grievance Cell if the applicant submits any complaint or grievance)

1	Date of the scrutiny of the Application	15/03/2023
2	Date of the enquiry made	03-06-2004
3	Action taken: May be granted the certificate	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	G. Gowtham
6	Signature of the coordinator of the grievance cell	A. Srinivasan 15.03.2023

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	M. MAHALAKSHMI
2	Class and Roll No.	III B.Com 'A' 20UCOA07
3	Phone Number	7826050764
4	Date of application	18.03.2023
5	Name of the Father / Mother	S. MUTHUMANI
6	Name of the Tutor	Dr. M. [illegible]
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying scholarship from non-government organisation. Request for Bonafide certificate.	
9	Signature of the Applicant	M. Mahalakshmi
10	Signature of the Tutor	[illegible] 18/03/2023
11	Signature of the Head of the Department	[illegible] 18/03/2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	18/03/2023
2	Date of the enquiry made	"
3	Action taken:	Recommended for
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	M. Mahalakshmi.
6	Signature of the coordinator of the grievance cell	[illegible]

18.03.2023

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	P. Naveen Kumar
2	Class and Roll No.	II - B.Com(B) - 21UCOB414
3	Phone Number	6380193567
4	Date of application	30.03.2023
5	Name of the Father / Mother	A. Pandiyan / P. Bagyalakshmi
6	Name of the Tutor	Dr. P. Venugopal.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Request for Scholarship	
9	Signature of the Applicant	P. Naveen Kumar
10	Signature of the Tutor	30/3/23
11	Signature of the Head of the Department	30.3.2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	30/03/2023
2	Date of the enquiry made	"
3	Action taken:	Recommended for Issuing the appropriate certificate
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	P. Naveen Kumar
6	Signature of the coordinator of the grievance cell	30/03/2023

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	M. KALAIYARASI
2	Class and Roll No.	II-B.COM-(B), 21UCOB06
3	Phone Number	9994303897
4	Date of application	18.04.2023
5	Name of the Father / Mother	R. Moorthi / M. Sumathi
6	Name of the Tutor	Dr. P. Venugopal
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for scholarship from Non-Govt-mental organisation.	
9	Signature of the Applicant	M. Kalaiyarasi
10	Signature of the Tutor	19/4/23
11	Signature of the Head of the Department	19/04/2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	19/04/2023
2	Date of the enquiry made	19/04/2023
3	Action taken:	Recommended
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	M. Kalaiyarasi
6	Signature of the coordinator of the grievance cell	

19.04.2023

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	M. Leela Krishnan
2	Class and Roll No.	II. B.Com-B 22UCOB36
3	Phone Number	6380303808
4	Date of application	16/08/2023
5	Name of the Father / Mother	Muthan. Vasantharani
6	Name of the Tutor	Dr. S. Thirukkarasu
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Requisition for applying the Private scholarship.	
9	Signature of the Applicant	M. Leela Krishnan
10	Signature of the Tutor	16/8/23
11	Signature of the Head of the Department	17.8.2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	16.8.2023
	Date of the enquiry made	16.8.2023
	Action taken:	✓
	Response of the applicant after the necessary action has been taken	Satisfactory / ~~Not satisfactory~~
	Signature of the Applicant	M. Leela Krishnan
	Signature of the coordinator of the grievance cell	for 16/8/23

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Mohammed Umar Kathar
2	Class and Roll No.	III B. com CA and 20UCA45
3	Phone Number	99525 - ~~37~~ 37411
4	Date of application	23/08/2022
5	Name of the Father / Mother	Syed Aswa[illegible] A
6	Name of the Tutor	Dr. A. Muruga Vandana
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for Minority scholarship from Central Government.	
9	Signature of the Applicant	Q. md. Umar kathar
10	Signature of the Tutor	23/8/22
11	Signature of the Head of the Department	23/08/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	23/08/2022
2	Date of the enquiry made	/
3	Action taken: He maybe allowed to apply for it.	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	Q. md. Umar kathar.
6	Signature of the coordinator of the grievance cell	[illegible]

23/08/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	C. Kathirvel
2	Class and Roll No.	I B.Com(CA) 20UCCA39
3	Phone Number	9344268833
4	Date of application	20/9/2022
5	Name of the Father / Mother	Chinnappan
6	Name of the Tutor	Muruganandam. A.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)*	தபால்கள் / இலவம்பஞ்சு கலவாமல் தரமான பஞ்சு வழங்கிட வேண்டுகிறேன்
9	Signature of the Applicant	C. Kathirvel
10	Signature of the Tutor	
11	Signature of the Head of the Department	20/09/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	20/09/2022
	Date of the enquiry made	"
	Action taken:	Recommended for
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	C. Kathirvel
	Signature of the coordinator of the grievance cell	20/9/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S.HEMACHANDRAN
2	Class and Roll No.	III B.com(CA) 20UCCA36
3	Phone Number	9597262355
4	Date of application	20/09/2022
5	Name of the Father / Mother	R.Selvaraj / S.Selvi
6	Name of the Tutor	Muruganantham.A.
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* கட்டிலாகம் / சிகைலப்பு சான்றா கோரியதிற்கான காலில் எனக்கு பெறுவதற்காக விண்ணப்பிக்கிறேன்.	
9	Signature of the Applicant	S. Hem
10	Signature of the Tutor	
11	Signature of the Head of the Department	21/09/22

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	20/09/2022
	Date of the enquiry made	"
	Action taken:	Recommended
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	S. Hem
	Signature of the coordinator of the grievance cell	20/9/22

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

20/10/22

1	Name of the applicant	Elavarasan. S
2	Class and Roll No	III B.Com (CA) and 20UCCA29
3	Phone Number	93614 - 66302
4	Date of application	20/x/2022
5	Name of the Father / Mother	Subramani. L
6	Name of the Tutor	Dr. A. Murugavandiam
7	Objective of the Application	~~Request~~ / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for Scholarship from N.G.O in Tirupur.	
9	Signature of the Applicant	S. Elavarasan
10	Signature of the Tutor	20/10/22
11	Signature of the Head of the Department	20/10/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	20/x/2022
2	Date of the enquiry made	"
3	Action taken:	Recommended for
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	S. Elavarasan
6	Signature of the coordinator of the grievance cell	20/x/2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Elavarasan
2	Class and Roll No.	IInd B.Com(CA) 20UCCA29
3	Phone Number	9361466302
4	Date of application	20-09-2022
5	Name of the Father / Mother	L. Subramani / S. Vanitha
6	Name of the Tutor	Murugapandiam. A
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* கட்டணம் / சிறப்புக்கான மாணவர்களுக்கு மட்டும் தெரிவிக்கவும்	
9	Signature of the Applicant	S. Elavarasan
10	Signature of the Tutor	
11	Signature of the Head of the Department	20/09/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	20/09/2022
	Date of the enquiry made	
	Action taken:	Recommended for
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	S. Elavarasan
	Signature of the coordinator of the grievance cell	

20 09 2022

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	MOHAMMED UMAR KATHAR S
2	Class and Roll No.	III B.COM [CA] 20UCCA45
3	Phone Number	9952537411
4	Date of application	01/03/2023
5	Name of the Father / Mother	SYED ASWATHEEN
6	Name of the Tutor	Mr. A. Murugavandan
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Applying for Scholarship from NGO.	
9	Signature of the Applicant	Syed Umar Kathar S
10	Signature of the Tutor	1/3/23
11	Signature of the Head of the Department	01/03/2023

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	01.03.2023
2	Date of the enquiry made	//
3	Action taken:	Recommended
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	Syed Umar Kathar S
6	Signature of the coordinator of the grievance cell	

01.03.2023

Chikkanna Government Arts College, Tirupur -641 602

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year 2021-22

S.No	Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
			Number of students	Amount in Rs.	Number of students	Amount	
1	2021-22	OBC Scholarships	1348	4425995	-	-	Document Attached
2	2021-22	SC/ST Scholarship	531	3016840	-	-	
3	2021-22	Tamil Medium Stipend	387	348300	-	-	
		Total	**(1897+387) Students**	**7791135**			

TAMIL MEDIUM STIPEND - 2021-22				
S.NO	**Year (UG)**	**No of Students**	**Amound Per Anum**	**TOTAL**
1	I Year	132	900	118800
2	II Year	126	900	113400
3	II Year	129	900	116100
	TOTAL	387	-	348300

Each semester@Rs.450 per student
Per annum Rs.900
387 (students) x 900 = Rs. 348300/-

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

WELCOME CHIKKANNA Govt Arts College Tirupur - Principal, Tirupur

OBC ScholarShip Details

Application Status

Institute Name : CHIKKANNA Govt Arts College Tirupur

Batch No.	No. of Students	Amount Claimed	Status
20220002	150	484750.00	Sanctioned and Cheque disbursed to Institution.
20220003	150	355613.00	Sanctioned and Cheque disbursed to Institution.
20220004	150	333734.00	Sanctioned and Cheque disbursed to Institution.
20220005	150	410190.00	Sanctioned and Cheque disbursed to Institution.
20220001	149	472396.00	Sanctioned and Cheque disbursed to Institution.
20220011	11	49173.00	Sanctioned and Cheque disbursed to Institution.
20220010	76	263886.00	Sanctioned and Cheque disbursed to Institution.
20220006	69	293887.00	Sanctioned and Cheque disbursed to Institution.
20220012	12	49535.00	Sanctioned and Cheque disbursed to Institution.
20220013	1	3426.00	Sanctioned and Cheque disbursed to Institution.
20220009	139	637576.00	Sanctioned and Cheque disbursed to Institution.
20220007	147	540178.00	Sanctioned and Cheque disbursed to Institution.
20220008	144	531651.00	Sanctioned and Cheque disbursed to Institution.

Date : 22-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220007**

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	202232003BCM00063	ARAVIND P	MBC	6838902550	INDIAN BANK	IDIB000L001	605019051	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
2	202232003BCM00066	NANDHINI R	BC	358601000005869	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
3	202232003BCM00062	NAVEENKUMAR A	MBC	5371119001670	CANARA BANK	CNRB0005371	641015058	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
4	202232003BCM00031	POOVARASAN S	MBC	38093982655	STATE BANK OF	SBIN0000935	641002102	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
5	202232003BCM00065	RUTHIRAN R	MBC	3397525156	STATE BANK OF	SBIN0000759	641002108	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
6	202232003BCM00067	SAKTHIVEL V	MBC	353001000007464	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
7	202232003BCM00033	SETHURAMAN S	BC	1235170000011446	KARUR VYSYA	KVBL0001235	641053105	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
8	202232003BCM00032	SOMASUNDHARAM R	BC	7642500103379101	KARNATAKA BANK	KARB0000764	641052102	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
9	202232003BCM00064	VETRIVEL R	BC	4055120000897	CANARA BANK	CNRB0004055	641015116	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
	Course : B.A English													
	Course Year 1													
10	202232003BCM00020	ARSHIYA D	BC	110075107558	CANARA BANK	CNRB0003438	641015110	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
11	202232003BCM00028	HARIHARASUDHAN V	BC	353001000008703	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00

12	202232003BCM00029	KARTHIK M	MBC	836210110017540	BANK OF INDIA	BKID0008362	606013502	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
13	202232003BCM00025	MELVIN LIVIS A	BC	270501000004798	INDIAN OVERSEAS	IOBA0002705	625020061	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
14	202232003BCM00021	NAVIN B	MBC	36189016871	STATE BANK OF	SBIN0014784	638002117	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
15	202232003BCM00026	PRAVEEN KUMAR C	BC	34677476534	STATE BANK OF	SBIN0000809	607002004	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
16	202232003BCM00022	PRAVEEN B	BC	0338053000006633	SOUTH INDIAN	SIBL0000338	641059103	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
17	202232003BCM00019	RAJATHI M	BC	110079225248	CANARA BANK	CNRB0003438	641015110	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
18	202232003BCM00030	SATHIYAPRIYA S	MBC	110072855514	CANARA BANK	CNRB0003438	641015110	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
19	202232003BCM00023	SHREE HARISH R	BC	41362882111	STATE BANK OF	SBIN0007921	641002106	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
20	202232003BCM00027	SIVANAGARAJ PERUMAL R	BC	110074371927	CANARA BANK	CNRB0003438	641015110	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
21	202232003BCM00024	THAYANITHI M	MBC	40058769312	STATE BANK OF	SBIN0015264	641002060	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00

Course : B.A Tamil

Course Year 1

22	202232003BCM00011	BHARATH R	BC	1855108010350	CANARA BANK	CNRB0001855	632015203	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
23	202232003BCM00002	DEEPAK K	BC	38584298747	STATE BANK OF	SBIN0012788	641002114	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
24	202232003BCM00004	DIVYA S	MBC	4055120000768	CANARA BANK	CNRB0004055	641015116	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
25	202232003BCM00017	DURGA K	BC	24720100015499	BANK OF BARODA	BARB0SARPER	641012105	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
26	202232003BCM00012	ENIYAVAN S	BC	38686420229	STATE BANK OF	SBIN0018246	641002129	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
27	202232003BCM00005	JEEVA A	MBC	40842715059	STATE BANK OF	SBIN0006244	636002031	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
28	202232003BCM00015	KANNAN T	BC	1740155000116890	KARUR VYSYA	KVBL0001740	641053109	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
29	202232003BCM00149	KARTHIKRAJA S	DNC	6681833331	INDIAN BANK	IDIB000T084	625019066	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
30	202232003BCM00008	KARTHIKEYAN G	BC	520481033588951	UNION BANK OF	UBIN0904830	641026115	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
31	202232003BCM00006	KOKILA C	MBC	110073253069	CANARA BANK	CNRB0002415	641015107	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
32	202232003BCM00003	MOORTHI M	BC	35952579175	STATE BANK OF	SBIN0015264	641002060	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
33	202232003BCM00018	MUHAMAD HANIF M	BC	1215108026188	CANARA BANK	CNRB0001215	638015022	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
34	202232003BCM00013	MURALI K	MBC	6501060717	INDIAN BANK	IDIB000S273	636019125	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
35	202232003BCM00001	MUTHUKUMAR S	BC	023901000026960	INDIAN OVERSEAS	IOBA0000239	623020103	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
36	202232003BCM00150	NAVEENKUMAR P	BC	3555604771	CENTRAL BANK	CBIN0284145	641016104	0.00	340.00	0.00	0.00	0.00	1850.00	2190.00
37	202232003BCM00010	SAVARINATHAN S	MBC	7319757288	INDIAN BANK	IDIB000T041	641019102	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
38	202232003BCM00007	SHAMRIN B	BC	110074659819	CANARA BANK	CNRB0003438	641015110	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
39	202232003BCM00014	SRIDHARAN G	BC	1740155000116902	KARUR VYSYA	KVBL0001740	641053109	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00
40	202232003BCM00009	VALLARASU S	BC	836210110016932	BANK OF INDIA	BKID0008362	606013502	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00

41	202232003BCM00016	VISALATCHI A	DNC	052001000027145	INDIAN OVERSEAS	IOBA0000520	620020525	92.00	340.00	0.00	0.00	0.00	1850.00	2282.00

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42	202232003BCM00134	ABIRAMI S	MBC	39534137383	STATE BANK OF	SBIN0050783	641002130	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
43	202232003BCM00127	AJMAL SHERIF J	BC	37939143122	STATE BANK OF	SBIN0008276	628002081	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
44	202232003BCM00119	AKASH PRIYAN J	BC	271801000021168	INDIAN OVERSEAS	IOBA0002718	641020010	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
45	202232003BCM00114	ANGEL A	BC	33991897438	STATE BANK OF	SBIN0012477	638002050	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
46	202232003BCM00115	ARCHANA S	BC	35828098564	STATE BANK OF	SBIN0015218	641002057	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
47	202232003BCM00136	ARUNKUMAR V	MBC	5918120000643	CANARA BANK	CNRB0005918	641015121	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
48	202232003BCM00108	ARUNKUMAR S	BC	7310159468	INDIAN BANK	IDIB000S264	641019109	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
49	202232003BCM00112	ARUN M	BC	20900110079430	UCO BANK	UCBA0002090	641028103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
50	202232003BCM00146	BALAJI M	BC	20900110075715	UCO BANK	UCBA0002090	641028103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
51	202232003BCM00128	DIVYA C	MBC	13290100015433	BANK OF BARODA	BARB0PERUMB	636012103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
52	202232003BCM00123	GOKUL M	BC	6231120000114	CANARA BANK	CNRB0001018	624015102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
53	202232003BCM00147	GOWTHAM R	BC	20900110075814	UCO BANK	UCBA0002090	641028103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
54	202232003BCM00138	INBARASAN C	MBC	3663120002278	CANARA BANK	CNRB0003663	64101512	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
55	202232003BCM00148	IYAPPAN P	BC	309801000009272	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
56	202232003BCM00130	KARTHIK RAJA K	BC	26558100001562	BANK OF BARODA	BARB0SSITIR	641012104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
57	202232003BCM00124	KESHOR S	BC	520101072163336	UNION BANK OF	UBIN0902438	636026040	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
58	202232003BCM00121	MANIKANDAPRABHU S	BC	5918120000716	CANARA BANK	CNRB0005918	641015121	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
59	202232003BCM00139	MANIKANDAN G	DNC	7802500100524601	KARNATAKA BANK	KARB0000780	613052002	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
60	202232003BCM00120	NAGARAJ S	BC	3042108003138	CANARA BANK	CNRB0003042	622015007	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
61	202232003BCM00111	NALLAPANDI A	DNC	6343516919	INDIAN BANK	IDIB000U022	625019094	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
62	202232003BCM00133	PRIYA M	MBC	24720100014483	BANK OF BARODA	BARB0SARPER	641012105	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
63	202232003BCM00116	RAMYA S	BC	3774610888	CENTRAL BANK	CBIN0284145	641016104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
64	202232003BCM00109	RANJITH D	MBC	6765987661	INDIAN BANK	IDIB000T041	641019102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
65	202232003BCM00142	RATHEESH B	BC	110039875726	CANARA BANK	CNRB0003438	641015110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
66	202232003BCM00125	REEGAL S	BC	056010100073517	UNION BANK OF	UBIN0805602	641011102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
67	202232003BCM00143	RUDHRA HARI DHANUSH Y	BC	500101013259521	CITY UNION BANK	CIUB0000552	641054109	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
68	202232003BCM00144	SANTHOSHKUMAR S	BC	3438120000894	CANARA BANK	CNRB0003438	641015110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
69	202232003BCM00113	SANU S	BC	133001000057104	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00

70	202232003BCM00145	SARAN V	BC	41377552038	STATE BANK OF	SBIN0040551	641002133	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
71	202232003BCM00117	SARUMATHI S	BC	009501000034171	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
72	202232003BCM00140	SASIVARAN A	MBC	358601000008047	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
73	202232003BCM00141	SATHYENDRAN R	MBC	42601200011000	CANARA BANK	CNRB0004260	641015117	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
74	202232003BCM00129	SHANMUGAM G	MBC	41341546831	STATE BANK OF	SBIN0008677	641002105	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
75	202232003BCM00126	SHEIK BAREETH K	BC	334602010091369	UNION BANK OF	UBIN0533467	641026102	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
76	202232003BCM00137	SUGUMAR M	MBC	237412010000284	UNION BANK OF	UBIN0823741	641026110	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
77	202232003BCM00135	SUGANTHI S	MBC	36189560528	STATE BANK OF	SBIN0015264	641002060	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
78	202232003BCM00131	VARUN T	BC	41309327670	STATE BANK OF	SBIN0000935	641002102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
79	202232003BCM00118	VIJAYASHRI J	BC	820910110014493	BANK OF INDIA	BKID0008209	641013104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
80	202232003BCM00132	VINOTHKUMAR R	BC	1363120001130	CANARA BANK	CNRB0001363	641015105	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
81	202232003BCM00110	VISWANATHAN M	BC	024101000034221	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
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82	202232003BCM00054	INIYAN R	BC	89680100021239	BANK OF BARODA	BARB0VJTIMS	641012110	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
	Course : B.Com International Bussiness													
	Course Year 1													
83	202232003BCM00082	ABINASH A	BC	110020883341	CANARA BANK	CNRB0004055	641015116	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
84	202232003BCM00083	AJAYPRANESHWARAN R	MBC	3663120002425	CANARA BANK	CNRB0003663	641015112	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
85	202232003BCM00070	ANISFATHIMA J	BC	37945059413	STATE BANK OF	SBIN0012788	641002114	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
86	202232003BCM00084	ARUL SAKTHIVEL S	DNC	37957392564	STATE BANK OF	SBIN0008464	627002014	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
87	202232003BCM00085	BALAKRISHNAN S	BC	35501105201	STATE BANK OF	SBIN0000935	641002102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
88	202232003BCM00086	BHARATH S	MBC	35378165645	STATE BANK OF	SBIN0000935	641002102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
89	202232003BCM00088	DHANAKUMAR V	BC	38667344851	STATE BANK OF	SBIN0000935	641002102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
90	202232003BCM00087	DHAMAINDHAN M	BC	28798100012425	BANK OF BARODA	BARB0TIRUBS	641012103	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
91	202232003BCM00071	GAYATHRI M	BC	622302010021515	UNION BANK OF	UBIN0562238	641026103	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
92	202232003BCM00089	GOWTHAM S	MBC	3663120002158	CANARA BANK	CNRB0003663	641015112	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
93	202232003BCM00090	HARIHARAN N	BC	89680100013118	BANK OF BARODA	BARB0VJTIMS	641012110	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
94	202232003BCM00072	INDHUJAA K	BC	110073293114	CANARA BANK	CNRB0016574	642015128	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
95	202232003BCM00091	JOYAL I	BC	023901000027058	INDIAN OVERSEAS	IOBA0000239	623020103	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
96	202232003BCM00092	KANNAN P	MBC	1795155000060582	KARUR VYSYA	KVBL0001795	64153112	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00

97	202232003BCM00095	KARUPPUSAMY V	MBC	7300297035	INDIAN BANK	IDIB000S264	641019109	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
98	202232003BCM00094	KARTHIKEYAN M	MBC	1363108024355	CANARA BANK	CNRB0001363	641015105	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
99	202232003BCM00096	KEERAN GOWTHAMAN M	BC	06911000005475	PUNJAB AND SIND	PSIB0000691	641023102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
100	202232003BCM00097	KESAVAN M S	BC	500101011096516	CITY UNION BANK	CIUB0000066	641054102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
101	202232003BCM00098	MAITHREYAN S	MBC	38663467991	STATE BANK OF	SBIN0012788	641002114	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
102	202232003BCM00073	MANGAYARKKARASI M	BC	110072000230	CANARA BANK	CNRB0001483	641015115	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
103	202232003BCM00074	MONIKA R	MBC	237410100093618	UNION BANK OF	UBIN0823741	641011104	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
104	202232003BCM00075	NARMADHA M	BC	110072512987	CANARA BANK	CNRB0001246	641015142	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
105	202232003BCM00099	NAVEEN M	MBC	3438120000699	CANARA BANK	CNRB0003438	641015110	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
106	202232003BCM00100	NIVENDHAN A	BC	38581511965	STATE BANK OF	SBIN0015264	641002060	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
107	202232003BCM00076	PARVATHI S	MBC	110071914210	CANARA BANK	CNRB0001427	625015075	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
108	202232003BCM00107	PRAVEEN KUMAR M	BC	89688100000686	BANK OF BARODA	BARB0VJTIMS	641012110	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
109	202232003BCM00077	RAGAVI J	BC	35978875653	STATE BANK OF	SBIN0000935	641002102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
110	202232003BCM00101	SANJAI M B	BC	24720100015320	BANK OF BARODA	BARB0UTTUKU	641012106	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
111	202232003BCM00078	SELVA ROSHINI G	BC	1339120000857	CANARA BANK	CNRB0001339	641015103	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
112	202232003BCM00102	SHEK MOHAMED S	BC	37038384207	STATE BANK OF	SBIN0013835	626002054	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
113	202232003BCM00079	SUBASHINI R	MBC	110071306184	CANARA BANK	CNRB0003438	641015110	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
114	202232003BCM00103	SURYA K	MBC	1483120000510	CANARA BANK	CNRB0001483	641015113	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
115	202232003BCM00080	THENMOZHI B	BC	110072215037	CANARA BANK	CNRB0006231	641015122	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
116	202232003BCM00105	VIJAY S	BC	110065743497	CANARA BANK	CNRB0001246	641015102	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
117	202232003BCM00104	VIJAY K	DNC	259210100014082	UNION BANK OF	UBIN0825921	641026113	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
118	202232003BCM00081	VINOTHA S	MBC	4055120000333	CANARA BANK	CNRB0004055	641015116	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
119	202232003BCM00106	YUVARAJ M	MBC	1633120000016	CANARA BANK	CNRB0001633	638015029	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00

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120	202232003BCM00047	ABISHEK S	BC	26558100012407	BANK OF BARODA	BARB0SSITIR	641012104	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
121	202232003BCM00053	ANANDHA KUMAR A	BC	7642500103529901	KARNATAKA BANK	KARB0000764	641052102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
122	202232003BCM00037	ANANTHAN R	BC	6326993937	INDIAN BANK	IDIB000C056	606019095	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
123	202232003BCM00050	ANUPRIYA S	MBC	295101000009139	INDIAN OVERSEAS	IOBA0002951	635020203	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
124	202232003BCM00040	ARAVIND M	BC	36483729865	STATE BANK OF	SBIN0002209	641002127	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
125	202232003BCM00043	ARCHANADEVI R	BC	41212982264	STATE BANK OF	SBIN0017605	641002203	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00

126	202232003BCM00055	BALAMURUGAN K	BC	5689120000633	CANARA BANK	CNRB0005689	641015119	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
127	202232003BCM00060	BOOBALAN M	BC	836210510014732	BANK OF INDIA	BKID0008362	606013502	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
128	202232003BCM00048	DURGADEVI C	MBC	110071850302	CANARA BANK	CNRB0016130	641015123	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
129	202232003BCM00036	GAJENDRAN S	BC	26558100012495	BANK OF BARODA	BARB0SSITIR	641012014	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
130	202232003BCM00051	KANDESWARI P	BC	3438120000876	CANARA BANK	CNRB0003438	641015110	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
131	202232003BCM00038	KATHIRESH M	BC	38988889436	STATE BANK OF	SBIN0001311	622002003	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
132	202232003BCM00056	MEGAVARNAN M	BC	5689120000607	CANARA BANK	CNRB0005689	641015119	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
133	202232003BCM00045	MOHAMMED THATHA A	BC	149001000018951	INDIAN OVERSEAS	IOBA0001490	625020027	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
134	202232003BCM00035	MOHAMED BASHITH M	BC	7642500103521301	KARNATAKA BANK	KARB0000764	641052102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
135	202232003BCM00052	PRADEEP K	BC	102900020798	INDIAN OVERSEAS	IOBA0001029	636020027	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
136	202232003BCM00046	PRAVEEN P	MBC	110015444740	CANARA BANK	CNRB0001691	638015312	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
137	202232003BCM00059	RANJITH K	MBC	7268135284	INDIAN BANK	IDIB000T170	636019121	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
138	202232003BCM00034	RIYASUDHEEN A	BC	20900110097731	UCO BANK	UCBA0001795	641028102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
139	202232003BCM00058	SARAVANAN P	BC	4055120000787	CANARA BANK	CNRB0004055	641015116	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
140	202232003BCM00041	SELVAN SUBRAMANIA BARATHI V	BC	6495227560	INDIAN BANK	IDIB000K170	622019402	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
141	202232003BCM00057	SIVAPRAKASH S	MBC	40710612758	STATE BANK OF	SBIN0000935	641002102	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
142	202232003BCM00039	SUBASHINI S	BC	6775842737	INDIAN BANK	IDIB000K260	641019108	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
143	202232003BCM00042	VELMURUGAN V	MBC	110056523110	CANARA BANK	CNRB0003129	638015111	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
144	202232003BCM00044	VIGNESHWARAN N	BC	5918120000133	CANARA BANK	CNRB0005918	64101512	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
145	202232003BCM00049	VIGNESH M	MBC	58468100016674	BANK OF BARODA	BARB0AVINAS	641012108	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
	Course : M.Sc Computer Science													
	Course Year 1													
146	202232003BCM00068	MADHAVAN M	MBC	65632410002493	CANARA BANK	CNRB0016563	638015127	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
147	202232003BCM00069	NADESH J	BC	65632410002045	CANARA BANK	CNRB0016563	638015127	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
	Total							9805.0	254673	0.00	0.00	0.00	275700	540178.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 22-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220008**

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	202232003BCM00151	KAVIYARASU K	MBC	38316990419	STATE BANK OF	SBIN0071064	641002320	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
2	202232003BCM00187	SRIVISHNU S	BC	41632356205	STATE BANK OF	SBIN0000935	641002102	92.00	1905.00	0.00	0.00	0.00	1850.00	3847.00
	Course : B.A Economics													
	Course Year 2													
3	202232003BCM00238	AATHISH B	BC	14055120000836	CANARA BANK	CNRB0004055	641015116	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
4	202232003BCM00236	CHELLAPANDI C	MBC	3663120001767	CANARA BANK	CNRB0003663	641015112	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
5	202232003BCM00235	MUTHULINGAM S	BC	38674620415	STATE BANK OF	SBIN0003302	641002007	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
6	202232003BCM00240	PANCHATCHARAM K	MBC	6332420163	INDIAN BANK	IDIB000T069	606019088	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
7	202232003BCM00237	RAHAMADULLA M	BC	259210100003095	UNION BANK OF	UBIN0825921	641026113	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
8	202232003BCM00239	SRIGANTH M	BC	1612120000348	CANARA BANK	CNRB0001612	641015014	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
	Course : B.A English													
	Course Year 2													
9	202232003BCM00215	SANJAY B	MBC	5918120000618	CANARA BANK	CNRB0005918	641015121	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00

10	202232003BCM00217	SRIMATHI S	BC	110064452926	CANARA BANK	CNRB0005918	641015121	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
11	202232003BCM00216	VASANTH P	MBC	353001000006948	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
	Course : B.A History													
	Course Year 1													
12	202232003BCM00286	AKILA D	BC	110073739694	CANARA BANK	CNRB0001510	641015109	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
13	202232003BCM00292	ANTRIVE AKASY S	BC	6670180916	INDIAN BANK	IDIB000K030	605019039	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
14	202232003BCM00293	BALAJI B	MBC	0449001500004502	PUNJAB NATIONAL	PUNB0044900	641024102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
15	202232003BCM00288	BOOMIKA S	BC	110070806104	CANARA BANK	CNRB0003438	641015110	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
16	202232003BCM00287	DIVYA P	BC	38605712535	STATE BANK OF	SBIN0008677	641002105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
17	202232003BCM00296	KARTHIKRAJA S	BC	36677321597	STATE BANK OF	SBIN0012788	641002114	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
18	202232003BCM00295	KARTHIK M	BC	3438120001021	CANARA BANK	CNRB0003438	641015110	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
19	202232003BCM00297	KESAVAN M	BC	24720100014490	BANK OF BARODA	BARB0SARPER	641012105	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
20	202232003BCM00289	NANDHINI D	BC	3664984770	CENTRAL BANK	CBIN0284145	641016104	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
21	202232003BCM00290	PAPATHI K	MBC	110071255516	CANARA BANK	CNRB0003438	641015110	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
22	202232003BCM00294	PURACHIKA S	BC	110070523667	CANARA BANK	CNRB0005689	641015119	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
23	202232003BCM00291	YOGA NANDHINI S	MBC	36987874617	STATE BANK OF	SBIN0017605	641002203	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
	Course : B.A History													
	Course Year 2													
24	202232003BCM00185	MOHAMMED THAHSEEN S	BC	37094312019	STATE BANK OF	SBIN0007021	641002106	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.A History													
	Course Year 3													
25	202232003BCM00229	MANIKANDAN S	MBC	188301000010670	INDIAN OVERSEAS	IOBA0001883	641020107	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
26	202232003BCM00186	PUKALARASI K	MBC	35915668925	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
	Course : B.A Tamil													
	Course Year 3													
27	202232003BCM00173	DIVYA S	BC	3663108003554	CANARA BANK	CNRB0003663	641015112	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
	Course : B.B.A -													
	Course Year 1													
28	202232003BCM00267	DHARMALINGAM M	MBC	024101000027439	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
	Course : B.B.A -													
	Course Year 2													

29	202232003BCM00170	AKASH DURAI M	BC	1834170000000175	KARUR VYSYA	KVBL0001834	641053114	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
30	202232003BCM00165	AMBARASAN A	MBC	38319707020	STATE BANK OF	SBIN0071064	641002320	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
31	202232003BCM00171	ARUCHAMY K	MBC	38614399755	STATE BANK OF	SBIN0009587	641002115	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
32	202232003BCM00168	BALSAMSON N	BC	3709466487	CENTRAL BANK	CBIN0284145	641016104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
33	202232003BCM00166	DINESHKUMARAN S	BC	35866591736	STATE BANK OF	SBIN0015264	641002060	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
34	202232003BCM00164	SANDHIYA M	BC	110061794728	CANARA BANK	CNRB0001363	641015105	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
35	202232003BCM00167	SANJAY DANIEL F	BC	26558100008372	BANK OF BARODA	BARB0SSITIR	641012104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
36	202232003BCM00169	VIGNESH KARTHIK R	BC	358601000007683	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
	Course : B.B.A -													
	Course Year 3													
37	202232003BCM00264	BALAJI V	BC	773602010006077	UNION BANK OF	UBIN0577367	641002102	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
38	202232003BCM00265	BHARATHKUMAR J	MBC	35877636970	STATE BANK OF	SBIN0002209	641002127	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
39	202232003BCM00260	BHUVANESHWARI A	MBC	36971151459	BANK OF INDIA	SBIN0000935	641002102	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
40	202232003BCM00266	DHANUSHKUMAR R	BC	6579206578	INDIAN BANK	IDIB000V068	614019012	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
41	202232003BCM00261	JAYASHREE M	BC	4260120000444	CANARA BANK	CNRB0004260	641015117	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
42	202232003BCM00262	KALAIVANI R	BC	110064431680	CANARA BANK	CNRB0003438	641015110	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
43	202232003BCM00268	KARTHIK RAJA B	MBC	1235170000009181	KARUR VYSYA	KVBL0001235	641053105	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
44	202232003BCM00269	MURULIDHARAN S	MBC	34960660905	STATE BANK OF	SBIN0011940	624002011	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
45	202232003BCM00263	RAJATHI	DNC	1246120000246	CANARA BANK	CNRB0001246	641015102	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
46	202232003BCM00270	SUBASH D	BC	056010100081400	UNION BANK OF	UBIN0805602	641026108	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
	Course : B.Com -													
	Course Year 2													
47	202232003BCM00219	KAVIYA DEVI M	BC	110060829980	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
48	202232003BCM00218	PONNUMSAMY M	MBC	3663120000655	CANARA BANK	CNRB0003663	641015112	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
49	202232003BCM00174	SANJAI R	BC	259210100036932	UNION BANK OF	UBIN0825921	641026113	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
	Course : B.Sc Computer Science													
	Course Year 1													
50	202232003BCM00272	ARAVINTH K	MBC	36127131819	STATE BANK OF	SBIN0017605	641002203	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
51	202232003BCM00273	AYYAVU S	BC	009501000130031	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
52	202232003BCM00276	DURAI RAJ S	BC	1339120000834	CANARA BANK	CNRB0001339	641015103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
53	202232003BCM00279	GOVINDHARAJ V	DNC	821310110003794	BANK OF INDIA	BKID0008213	638013403	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00

54	202232003BCM00282	HARIKA M S	MBC	41189283805	STATE BANK OF	SBIN0000935	641002102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
55	202232003BCM00285	JOTHIKA R	MBC	1363120000958	CANARA BANK	CNRB0001363	641015105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
56	202232003BCM00274	KALIDHASAN M	BC	1483120000694	CANARA BANK	CNRB0001483	641015115	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
57	202232003BCM00275	KALAISELVAN S	BC	18140100052459	FEDERAL BANK	FDRL0001814	641049104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
58	202232003BCM00284	MAHESWARAN K	MBC	3438120000898	CANARA BANK	CNRB0003438	641015110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
59	202232003BCM00280	MOHAN BABU T	BC	38538204491	STATE BANK OF	SBIN0000935	641002102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
60	202232003BCM00277	PARASURAMAN K	BC	18230100023142	BANK OF BARODA	BARB0MOONGI	606012003	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
61	202232003BCM00283	PRIYADHARSHAN M	MBC	1017101061508	CANARA BANK	CNRB0001017	625015202	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
62	202232003BCM00278	SANTHOSH L	BC	25520110077078	UCO BANK	UCBA0002552	641028104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
63	202232003BCM00271	SELVA GANESH P	BC	28798100014824	BANK OF BARODA	BARB0TIRUBS	641012103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
64	202232003BCM00281	VELU D	MBC	4031635470	CENTRAL BANK	CBIN0281916	636016104	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00

Course : B.Sc Computer Science

Course Year 3

65	202232003BCM00222	CHANDRU M	BC	271801000021197	INDIAN OVERSEAS	IOBA0002718	641020010	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
66	202232003BCM00223	MUGILAN KUMAR S	BC	7642500103330701	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
67	202232003BCM00224	SANTHOSH M	BC	1363120000586	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
68	202232003BCM00163	SARANRAJ A	MBC	35846871137	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Costume Design and Fashion

Course Year 3

69	202232003BCM00172	RAJENDRAN M	MBC	6597104472	INDIAN BANK	IDIB000K260	641019108	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
70	202232003BCM00221	SANTHAKUMAR M	BC	6245583921	INDIAN BANK	IDIB000P243	641019110	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
71	202232003BCM00220	SUDALAI S	BC	38227408104	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Mathematics

Course Year 1

72	202232003BCM00153	ABINAYA N	BC	3663120001635	CANARA BANK	CNRB0003663	641015112	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
73	202232003BCM00248	ANAND S	MBC	35933032411	STATE BANK OF	SBIN0015799	625002072	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
74	202232003BCM00249	DHASARATHAN S	MBC	38093982576	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
75	202232003BCM00156	GANESH J	BC	0113104000706704	IDBI Bank	IBKL0000113	641259102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
76	202232003BCM00250	GOWTHAM S	MBC	38286694705	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
77	202232003BCM00258	JEYAMANI M	DNC	6771717164	INDIAN BANK	IDIB000U022	595431359	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
78	202232003BCM00244	KRISHNAKISHOREKUMAR G	MBC	4055120001046	CANARA BANK	CNRB0004055	641015116	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

79	202232003BCM00245	LEGASHREE P	MBC	110073674216	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
80	202232003BCM00251	MOHAN M	MBC	6764902597	INDIAN BANK	IDIB000P076	636019078	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
81	202232003BCM00158	NAVANEETHA KRISHNAN R	BC	20900110100707	UCO BANK	UCBA0002090	641028103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
82	202232003BCM00157	PONNIN SELVAN M	BC	3438120000805	CANARA BANK	CNRB0003438	641015110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
83	202232003BCM00246	PREETHA R	MBC	110069972579	CANARA BANK	CNRB0001339	641015103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
84	202232003BCM00154	PRIYA SHANTHINI R	BC	3663120002137	CANARA BANK	CNRB0003663	641015112	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
85	202232003BCM00155	ROHINI P	BC	110073000390	CANARA BANK	CNRB0001363	641015105	0.00	2025.00	0.00	0.00	0.00	1850.00	3875.00
86	202232003BCM00159	SANGARAVEL V	BC	021100250650118	TAMIL NADU	TMBL0000021	627060030	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
87	202232003BCM00252	SARATH KUMAR M	MBC	6545537190	IDBI Bank	IDIB000A185	632019047	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
88	202232003BCM00160	SEENIVASAN T	BC	358601000008052	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
89	202232003BCM00161	SRIKANTH R	BC	814210110007190	BANK OF INDIA	BKID0008142	614013502	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
90	202232003BCM00247	SRI AARTHI R	MBC	36013129004	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
91	202232003BCM00255	VASANTH C	MBC	110057126809	CANARA BANK	CNRB0003001	625015067	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
92	202232003BCM00256	VASANTHA KUMAR S	MBC	81720110012222	BANK OF INDIA	BKID0008172	636013102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
93	202232003BCM00259	VIGNESH M	DNC	682502120000364	UNION BANK OF	UBIN0568252	624026104	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
94	202232003BCM00162	YOGESH R	BC	6979766183	INDIAN BANK	IDIB000P243	641019110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : B.Sc Mathematics													
	Course Year 2													
95	202232003BCM00152	SARAVANAN M	MBC	38636566187	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
	Course : B.Sc Physics													
	Course Year 2													
96	202232003BCM00226	GUNASEELAN R	BC	36192111613	STATE BANK OF	SBIN0005632	614002010	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
97	202232003BCM00225	NARMATHA E	BC	271401000009532	INDIAN OVERSEAS	IOBA0002714	641020109	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
98	202232003BCM00227	PARAMESHWARAN V	BC	37072149353	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
99	202232003BCM00228	SABARI E	MBC	3438120000256	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Course : B.Sc Zoology													
	Course Year 1													
100	202232003BCM00195	AKSHAYA A	BC	41210246054	STATE BANK OF	SBIN0008677	641002105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
101	202232003BCM00200	CHANDRU R	MBC	89680100021294	BANK OF BARODA	BARB0VJTIMS	641012110	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
102	202232003BCM00201	DEEPAK KUMAR S	BC	38617745502	STATE BANK OF	SBIN0015264	641002060	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
103	202232003BCM00202	DHANUSH T	MBC	35614510835	STATE BANK OF	SBIN0007010	606002101	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

104	202232003BCM00206	DHANUSHREE	MBC	37123577189	STATE BANK OF	SBIN0007591	638002701	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
105	202232003BCM00203	DIWAKAR M	BC	6765041772	INDIAN BANK	IDIB000K260	641019108	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
106	202232003BCM00196	JANNATHUL FIRTHOS M	BC	37041066743	STATE BANK OF	SBIN0031288	641002131	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
107	202232003BCM00209	KARUMALAIYAN	BC	072901000031945	INDIAN OVERSEAS	IOBA0000729	623020006	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
108	202232003BCM00210	MARIYA KISHORE A	BC	024101000037347	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
109	202232003BCM00197	MONIKA S	MBC	722702010004894	UNION BANK OF	UBIN0572276	641026105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
110	202232003BCM00204	MURUGAN S	MBC	6670099773	INDIAN BANK	IDIB000M264	606019205	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
111	202232003BCM00198	NITHYA M	MBC	34923555544	STATE BANK OF	SBIN0007009	635002027	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
112	202232003BCM00214	PRAGANISHA K	BC	0968108030834	CANARA BANK	CNRB0000968	625015036	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
113	202232003BCM00211	SABARI L	BC	6780445142	INDIAN BANK	IDIB000U005	635019027	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
114	202232003BCM00212	SATHISH KUMAR S	BC	027701000018259	INDIAN OVERSEAS	IOBA0000277	626020202	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
115	202232003BCM00205	SELVIN ANDREWS A	BC	270501000004797	INDIAN OVERSEAS	IOBA0002705	625020061	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
116	202232003BCM00207	SOUNDHARYA DEVI S	MBC	110070580173	CANARA BANK	CNRB0002415	641015107	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
117	202232003BCM00208	SOWMIYA K	BC	110068930498	CANARA BANK	CNRB0001246	641015102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
118	202232003BCM00213	VIGNESH S	MBC	110075083383	CANARA BANK	CNRB0008563	632015005	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
119	202232003BCM00199	YASHMIN M	BC	136320000926	CANARA BANK	CNRB0001363	641015105	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : B.Sc Zoology													
	Course Year 3													
120	202232003BCM00234	BOOPATHIRAJA N	BC	36497974549	STATE BANK OF	SBIN0001498	638002051	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
121	202232003BCM00233	MANOJ KUMAR E	MBC	077201000025577	INDIAN OVERSEAS	IOBA0000772	605020026	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
122	202232003BCM00230	SANTHOSH KUMAR M	BC	1622104000118996	IDBI Bank	IBKL0001622	641259106	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
123	202232003BCM00231	SATHISHKUMAR S	MBC	6672149409	INDIAN BANK	IDIB000C045	606019004	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
124	202232003BCM00232	SHEIKBUDEN S	BC	20900110065709	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Course : M.A Economics													
	Course Year 1													
125	202232003BCM00242	BAMAL D	BC	358601000003704	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	293.00	0.00	0.00	0.00	3430.00	3873.00
126	202232003BCM00243	NITHINI M	MBC	24720100010895	BANK OF BARODA	BARB0SARPER	641012105	150.00	293.00	0.00	0.00	0.00	3430.00	3873.00
127	202232003BCM00241	VEERAN C	DNC	228801000013563	INDIAN OVERSEAS	IOBA0002288	625020050	150.00	293.00	0.00	0.00	0.00	3430.00	3873.00
	Course : M.A English													
	Course Year 2													
128	202232003BCM00188	SAIKIRUBA V	BC	2090011003368	UCO BANK	UCBA0002090	641028103	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00

Course : M.A Tamil

Course Year 2

129	202232003BCM00175	SENTHILMURUGAN R	MBC	6452762201	INDIAN BANK	IDIB000S009	605019074	150.00	303.00	0.00	0.00	0.00	3835.00	4288.00

Course : M.Com -

Course Year 2

130	202232003BCM00184	RAHUL C S	BC	1779172000002152	KARUR VYSYA	KVBL0001779	641053111	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
131	202232003BCM00182	SABARIBARATH S	BC	1235172000018920	KARUR VYSYA	KVBL0001235	641053105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
132	202232003BCM00183	SAHULHAMEED A	BC	009501000042062	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
133	202232003BCM00181	SARAVANAKUMAR S	BC	309801000011859	INDIAN OVERSEAS	IOBA0003098	641020111	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00

Course : M.Sc Computer Science

Course Year 2

134	202232003BCM00193	ANANDHA GANESH J	BC	34765937950	STATE BANK OF	SBIN0015264	641002060	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
135	202232003BCM00191	AZHAGIRISHANKAR K	BC	008722010003374	UNION BANK OF	UBIN0900877	641026116	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
136	202232003BCM00190	KALAMANI M	BC	2415108001502	CANARA BANK	CNRB0002415	641015107	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
137	202232003BCM00194	MUTHUMANIKAM V	BC	20900110040713	UCO BANK	UCBA0002090	641028103	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
138	202232003BCM00192	RANJITH R	BC	203100050309521	TAMIL NADU	TMBL0000203	641060104	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
139	202232003BCM00189	VANITHA M	BC	26558100016790	BANK OF BARODA	BARB0SSITIR	641012104	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00

Course : M.Sc Physics

Course Year 2

140	202232003BCM00178	DIVYADHARSHINI S	BC	0099053000013099	SOUTH INDIAN	SIBL0000099	641059104	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
141	202232003BCM00179	JANANI N	BC	34973389144	STATE BANK OF	SBIN0007591	638002701	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
142	202232003BCM00180	KAVIYA RATHNA M	BC	358601000008165	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
143	202232003BCM00177	NISHA P	BC	098001000013787	INDIAN OVERSEAS	IOBA0000980	623020011	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
144	202232003BCM00176	PRADEEP A M	MBC	024101000027441	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
	Total							12051.	163555	0.00	0.00	0.00	356045	531651.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 22-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220009**

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	202232003BCM00298	MOHANKUMAR U	BC	35071263627	STATE BANK OF	SBIN0009587	641002115	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
2	202232003BCM00299	MUTHUMAREESWARAN M	BC	110060179096	CANARA BANK	CNRB0006402	627015067	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
3	202232003BCM00300	PAVITHRAN G	BC	38584755954	STATE BANK OF	SBIN0000935	641002102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
4	202232003BCM00301	SENTHILKUMAR S	MBC	1041120000054	CANARA BANK	CNRB0001041	641015113	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
5	202232003BCM00302	SOWDESH P	BC	01246101103922	CANARA BANK	CNRB0001246	641015102	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
6	202232003BCM00303	YUVARAJA S	BC	35078968722	STATE BANK OF	SBIN0000799	624002004	92.00	2005.00	0.00	0.00	0.00	1850.00	3947.00
	Course : B.B.A -													
	Course Year 1													
7	202232003BCM00408	ABINAYA A	MBC	110074047092	CANARA BANK	CNRB0001209	612015002	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
8	202232003BCM00407	ARUNADEVI N	BC	110074254677	CANARA BANK	CNRB0001246	641015102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
9	202232003BCM00398	ASWINI S	MBC	28798100014429	BANK OF BARODA	BARB0TIRUBS	641012103	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
10	202232003BCM00406	BHUVANESHWARI E	MBC	38309588547	STATE BANK OF	SBIN0000935	641002102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
11	202232003BCM00405	DEEPIKA M	BC	110071237518	CANARA BANK	CNRB0016130	641015123	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00

12	202232003BCM00397	DINESH KUMAR B	MBC	024101000034108	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
13	202232003BCM00396	GUGAN GJ	BC	622302120000383	UNION BANK OF	UBIN0562238	641026103	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
14	202232003BCM00395	KARTHIKEYAN A	BC	271801000005663	INDIAN OVERSEAS	IOBA0002718	641020110	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
15	202232003BCM00394	KESAVE CHRUSTOPHER S	MBC	37761036947	STATE BANK OF	SBIN0002277	625002125	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
16	202232003BCM00393	KISHORE P	BC	309801000009372	INDIAN OVERSEAS	IOBA0003098	641020111	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
17	202232003BCM00392	LINGESH KUMAR G	MBC	821410110012269	BANK OF INDIA	BKID0008214	641013102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
18	202232003BCM00391	LOGESH S	BC	41082638077	STATE BANK OF	SBIN0040551	641002133	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
19	202232003BCM00390	MAHENDRA BOOPATHI K	BC	28798100011084	BANK OF BARODA	BARB0TIRUBS	641012103	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
20	202232003BCM00404	MEENA R	MBC	110057731113	CANARA BANK	CNRB0001427	625015075	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
21	202232003BCM00403	MOHANAPRIYA C	MBC	1691120000996	CANARA BANK	CNRB0001691	638015312	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
22	202232003BCM00389	MUKESH R	BC	3918013020	CENTRAL BANK	CBIN0283443	641016103	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
23	202232003BCM00388	NANDHAKUMAR M	BC	20900110102664	UCO BANK	UCBA0002090	641028103	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
24	202232003BCM00378	NAVEEN S	MBC	3438120000811	CANARA BANK	CNRB0003438	641015110	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
25	202232003BCM00402	NISHANA S	BC	110070856628	CANARA BANK	CNRB0004370	638015040	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
26	202232003BCM00379	PARASARAN C	BC	360202120002160	UNION BANK OF	UBIN0536024	625026013	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
27	202232003BCM00380	PRADHEEP M	MBC	1612120000963	CANARA BANK	CNRB0001612	641015014	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
28	202232003BCM00381	PRANESH K	BC	153497711567	INDIAN BANK	INDB0000080	641234103	0.00	2005.00	0.00	0.00	0.00	5560.00	7565.00
29	202232003BCM00382	PRIYAN A	BC	500101012956836	CITY UNION BANK	CIUB0000573	641054111	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
30	202232003BCM00383	RAHUL K	BC	821410110011667	BANK OF INDIA	BKID0008214	641013102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
31	202232003BCM00401	RAVEENA T	DNC	056010100082029	UNION BANK OF	UBIN0805602	641026108	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
32	202232003BCM00400	RUBINI R	BC	358601000005902	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
33	202232003BCM00399	SANGEETHA M	BC	3438120000542	CANARA BANK	CNRB0003438	641015110	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
34	202232003BCM00385	SARAVANAN K	BC	4795108001064	CANARA BANK	CNRB0004795	639001508	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
35	202232003BCM00386	VIGNESH N	BC	41113771379	STATE BANK OF	SBIN0000935	641002102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00

Course : B.Com International Bussiness

Course Year 2

36	202232003BCM00313	ARAVIND A	DNC	231601000011560	INDIAN OVERSEAS	IOBA0002316	638020028	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
37	202232003BCM00315	BRINDHA K	BC	3663120001823	CANARA BANK	CNRB0003663	641015112	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
38	202232003BCM00314	PRAVEEN KUMAR M	MBC	500101011042644	CITY UNION BANK	CIUB0000227	641054105	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
39	202232003BCM00312	RANJITH S	BC	7046137283	INDIAN BANK	IDIB000S264	641019109	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
40	202232003BCM00316	THATCHANA MOORTHI	DNC	41207869493	STATE BANK OF	SBIN0000935	641002102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00

41	202232003BCM00317	VARUN R	MBC	3663120000675	CANARA BANK	CNRB0003663	641015112	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
	Course : B.Com International Bussiness													
	Course Year 3													
42	202232003BCM00311	SURYA P K	MBC	075100050318397	TAMIL NADU	TMBL0000075	641060102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
	Course : B.Sc Computer Science													
	Course Year 1													
43	202232003BCM00332	ABI E	MBC	1012120000474	CANARA BANK	CNRB0001612	641015014	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
44	202232003BCM00333	AGALYA P	BC	5689120000209	CANARA BANK	CNRB0005689	641015119	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
45	202232003BCM00334	AISWARYA S	BC	056012010001485	UNION BANK OF	UBIN0805602	641026108	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
46	202232003BCM00358	AJEEM DEEN S	BC	009501000044369	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
47	202232003BCM00360	DHILEEP KUMAR	BC	7107021339	INDIAN BANK	IDIB000H005	636019107	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
48	202232003BCM00349	DINESH M	BC	17950110060612	UCO BANK	UCBA0001795	641028102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
49	202232003BCM00362	GEORGE EDWIN	BC	009501000043631	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
50	202232003BCM00308	GOPINATH P	MBC	38175424644	STATE BANK OF	SBIN0017605	641002203	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
51	202232003BCM00335	GOWTHAM B	BC	500101011796857	CITY UNION BANK	CIUB0000573	641054111	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
52	202232003BCM00340	GURU MOORTHI M	BC	3438120000896	CANARA BANK	CNRB0003438	651015110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
53	202232003BCM00342	HARISH KUMAR S	BC	821210110015425	BANK OF INDIA	BKID0008212	641013103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
54	202232003BCM00348	INIYAN KUMAR S	MBC	6470216680	INDIAN BANK	IDIB000S273	636019125	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
55	202232003BCM00336	ISWARYALAKSHMI B	BC	1242120000061	CANARA BANK	CNRB0001242	638015304	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
56	202232003BCM00346	JAFFAR A	BC	1510120000222	CANARA BANK	CNRB0001510	641015109	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
57	202232003BCM00310	JANANI K	BC	3438120000967	CANARA BANK	CNRB0003438	641015110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
58	202232003BCM00357	KISHORE CS	MBC	6544984059	INDIAN BANK	IDIB000K043	636019024	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
59	202232003BCM00350	KUMARGURU A	MBC	37476253810	STATE BANK OF	SBIN0009314	641002107	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
60	202232003BCM00338	LOGESHWARAN A	BC	266901000009130	INDIAN OVERSEAS	IOBA0002669	641020108	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
61	202232003BCM00344	LOGESHKUMAR R	MBC	7288718738	INDIAN BANK	IDIB000A157	641019107	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
62	202232003BCM00353	MOHAN KUMAR M	BC	1363120001224	CANARA BANK	CNRB0001363	641015105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
63	202232003BCM00355	MOHAMMED ASAN A	BC	6778725316	INDIAN BANK	IDIB000T109	641019103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
64	202232003BCM00354	MOULISHWAR M	MBC	38024146077	STATE BANK OF	SBIN0000935	641002102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
65	202232003BCM00304	NIRMALA J	MBC	0338053000005739	SOUTH INDIAN	SIBL0000338	641059103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
66	202232003BCM00352	PRASANNARAJ T	BC	520101257404143	UNION BANK OF	UBIN0900877	641026116	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
67	202232003BCM00363	PRAGADESH M	BC	3663120000951	CANARA BANK	CNRB0003663	641015112	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00

68	202232003BCM00361	RATHISHKUMAR C	MBC	3663120000767	CANARA BANK	CNRB0003663	641015112	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
69	202232003BCM00343	RESHMA K	MBC	29692212000003	UNION BANK OF	UBIN0929697	641026117	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
70	202232003BCM00351	RUBAGAN A	BC	520481032894275	UNION BANK OF	UBIN0904830	641026115	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
71	202232003BCM00345	SAHIRA NASEEM S	BC	821910110013438	BANK OF INDIA	BKID0008219	641013105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
72	202232003BCM00341	SANTHI PRIYA P A	MBC	3663120002386	CANARA BANK	CNRB0003663	641015112	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
73	202232003BCM00337	SARANKUMAR M	MBC	3438120000749	CANARA BANK	CNRB0003438	641015110	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
74	202232003BCM00306	SHEEYAM GOWTHAM N	MBC	36108383224	STATE BANK OF	SBIN0003912	636002030	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
75	202232003BCM00309	SIVA N	MBC	5689120000589	CANARA BANK	CNRB0005689	641015119	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
76	202232003BCM00307	SUBASH K	MBC	39836862738	STATE BANK OF	SBIN0007549	635002602	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
77	202232003BCM00305	SULAIMANSATE S	BC	20900110100417	UCO BANK	UCBA0002090	641028103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
78	202232003BCM00339	VENKATESH B	BC	41188779620	STATE BANK OF	SBIN0012787	641002116	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
79	202232003BCM00364	YUVASRI D	BC	7642500102881001	KARNATAKA BANK	KARB0000764	641052102	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00

Course : B.Sc Physics

Course Year 1

80	202232003BCM00365	DHEEPAKKUMAR C	MBC	13290100017400	BANK OF BARODA	BARB0PERUMB	636012103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
81	202232003BCM00366	KALIMUTHU A	BC	36550021947	STATE BANK OF	SBIN0000935	641002102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
82	202232003BCM00367	RAMAMOORTHI M	MBC	1809170000002281	KARUR VYSYA	KVBL0001809	641053113	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
83	202232003BCM00368	SRIGARAN P	BC	358601000007336	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
84	202232003BCM00369	SRIPRABU R	MBC	13590100268551	FEDERAL BANK	FDRL0001359	641049102	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
85	202232003BCM00370	VENKATESAN G	MBC	099301000018981	INDIAN OVERSEAS	IOBA0000993	636020103	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
86	202232003BCM00371	YOGESHWARAN P	MBC	7175831934	INDIAN BANK	IDIB000H005	636019107	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

Course : M.A Tamil

Course Year 1

87	202232003BCM00425	ARUNKUMAR S	BC	6933376470	INDIAN BANK	IDIB000T109	641019103	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
88	202232003BCM00423	BHUVANESHWARI D	MBC	3663101013947	CANARA BANK	CNRB0003663	641015112	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
89	202232003BCM00430	CHEZHIYAN ARUNACHALAM M	DNC	20351014662	STATE BANK OF	SBIN0000995	620002022	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
90	202232003BCM00431	DHILIPJAYASEELAN B	BC	35195212854	STATE BANK OF	SBIN0012788	641002114	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
91	202232003BCM00424	KAMARAJ J	BC	20900110073889	UCO BANK	UCBA0002090	641028103	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
92	202232003BCM00427	MATHAN A	BC	340501000009743	INDIAN OVERSEAS	IOBA0003405	641020112	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
93	202232003BCM00422	PRAVEEN G	MBC	353001000007733	INDIAN OVERSEAS	IOBA0003530	641020113	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
94	202232003BCM00426	SAKTHI KUMAR S	BC	19061040000102933	IDBI Bank	IBKL0001906	641259107	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00

95	202232003BCM00428	SARATHI M	BC	34971160218	STATE BANK OF	SBIN0009314	641002107	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00
96	202232003BCM00429	SENBAGAM S	BC	108601000012903	INDIAN OVERSEAS	IOBA0001086	638020027	150.00	534.00	0.00	0.00	0.00	3430.00	4114.00

Course : M.Com -

Course Year 1

97	202232003BCM00326	ARUN RAJ S	BC	110012687083	CANARA BANK	CNRB0006231	641015122	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
98	202232003BCM00318	CHANDRALEKHA	MBC	20900110068403	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
99	202232003BCM00328	DHARMARAJ E	MBC	358601000002525	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
100	202232003BCM00327	DHANABAL S	BC	075100250650091	TAMIL NADU	TMBL0000075	641060102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
101	202232003BCM00331	GEETHANJALI S	BC	65632310001982	CANARA BANK	CNRB0016563	641015127	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
102	202232003BCM00319	GOWSALYA M	MBC	2415108002582	CANARA BANK	CNRB0002415	641015122	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
103	202232003BCM00320	JEEVITHA S	BC	5918120000052	CANARA BANK	CNRB0005918	641015121	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
104	202232003BCM00329	JOTHI MANI M	MBC	7642500103634901	KARNATAKA BANK	KARB0000764	641052102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
105	202232003BCM00330	KISHORE M	BC	309801000007482	INDIAN OVERSEAS	IOBA0003098	641020111	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
106	202232003BCM00321	KOWSHIKA S	BC	7642500102970001	KARNATAKA BANK	KARB0000764	641052102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
107	202232003BCM00372	NANDHAKUMAR D	BC	358601000002582	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
108	202232003BCM00322	NIVETHA K	MBC	3438120000143	CANARA BANK	CNRB0003438	641015110	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
109	202232003BCM00373	PRABHAKAR RAJ G	BC	3438108002146	CANARA BANK	CNRB0003438	641015110	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
110	202232003BCM00323	PREMA SUDHA S	BC	012401000048301	INDIAN OVERSEAS	IOBA0000124	627020072	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
111	202232003BCM00374	PRIYA DHARSHAN A	BC	110007909896	CANARA BANK	CNRB0004055	641015116	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
112	202232003BCM00375	RAJA SURYA V S	MBC	0338053000006693	SOUTH INDIAN	SIBL0000338	641059103	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
113	202232003BCM00324	RENISHA T	BC	35041774400	STATE BANK OF	SBIN0017987	627002046	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
114	202232003BCM00376	SABARINATHAN R	MBC	5483120000017	CANARA BANK	CNRB0005483	641015054	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
115	202232003BCM00377	SANKAR R	MBC	20900110081396	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
116	202232003BCM00325	SELCIABERNIS S	BC	35002199504	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00

Course : M.Sc Chemistry

Course Year 1

117	202232003BCM00432	AKSHAYAVARDHINI M	BC	89680100013032	BANK OF BARODA	BARB0VJTIMS	641012110	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
118	202232003BCM00433	ASHWINI R	MBC	41253578147	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00

Course : M.Sc Computer Science

Course Year 1

119	202232003BCM00409	DHANASEKARAN R	MBC	6444410260	INDIAN BANK	IDIB000T041	641019102	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00

120	202232003BCM00410	JAYAPRAKSH K	BC	34587934360	STATE BANK OF	SBIN0007636	641002055	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
121	202232003BCM00411	MARSHAL AUGUSTINE A	BC	500101012326544	CITY UNION BANK	CIUB0000349	627054008	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
122	202232003BCM00412	NAVANEETHA KRISHNAN S	BC	37197238355	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
123	202232003BCM00413	PARTHIBAN V	BC	6239467992	INDIAN BANK	IDIB000C056	606019095	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
124	202232003BCM00414	SURESH KRISHNA S	BC	61302310000032	CANARA BANK	CNRB0016130	641015123	150.00	1054.00	0.00	0.00	0.00	4215.00	5419.00
	Course : M.Sc Physics													
	Course Year 1													
125	202232003BCM00440	AARON SHYAM I	BC	1855010000	INDIAN OVERSEAS	IOBA0000150	641020012	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
126	202232003BCM00441	ARUNAN S	BC	1235170000006163	KARUR VYSYA	KVBL0001235	641053105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
127	202232003BCM00434	DEVIKA K	BC	2868010000	INDIAN OVERSEAS	IOBA0002868	638020046	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
128	202232003BCM00435	DHARSHANA K	BC	24720100013213	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
129	202232003BCM00436	HARIPRIYA G	BC	107610100093113	UNION BANK OF	UBIN0810762	641026109	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
130	202232003BCM00437	LORETTA A	BC	009501000042461	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
131	202232003BCM00438	PRIYAKALYANI R	MBC	821910510000381	BANK OF INDIA	BKID0008219	641013105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
132	202232003BCM00439	SANDHYA R	BC	184100050311880	TAMIL NADU	TMBL0000021	622060003	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Course : M.Sc Zoology													
	Course Year 1													
133	202232003BCM00415	AGILA S	BC	1689170000020432	KARUR VYSYA	KVBL0001689	606053203	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
134	202232003BCM00417	ARUL ANTHONY S	MBC	193701000010308	INDIAN OVERSEAS	IOBA0001937	641020040	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
135	202232003BCM00416	ASWINI M	MBC	3992731920	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
136	202232003BCM00418	DHANAPAL M	MBC	6807841069	INDIAN BANK	IDIB000S201	600019229	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
137	202232003BCM00419	MOHAMEDSIHANRAJA M	BC	68250210007479	UNION BANK OF	UBIN0568252	624026104	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
138	202232003BCM00420	MOULEDARAN D	BC	359901000011164	INDIAN OVERSEAS	IOBA0003599	636020051	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
139	202232003BCM00421	SATHISH S	BC	41145977724	STATE BANK OF	SBIN0012787	641002116	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Total							14306.	158630	0.00	0.00	0.00	464640	637576.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 22-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220010**

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 Computer Application														
Course Year 1														
1	202232003BCM00449	ABINAYA N	MBC	358601000004838	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
2	202232003BCM00456	ABISHEK T	MBC	309801000009276	INDIAN OVERSEAS	IOBA0003098	641020111	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
3	202232003BCM00457	BALAMURUGAN D	BC	520481034895690	UNION BANK OF	UBIN0904007	641026119	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
4	202232003BCM00483	DHANUSH KUMAR G	BC	110073724133	CANARA BANK	CNRB0005689	641015119	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
5	202232003BCM00484	FAZIL AHAMED M	BC	056012010001615	UNION BANK OF	UBIN0805602	641026108	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
6	202232003BCM00450	GOPIKA P	BC	009501000116365	INDIAN OVERSEAS	IOBA0000095	64102012	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
7	202232003BCM00485	GOWTHAM B	BC	0113104000785853	IDBI Bank	IBKL0000113	641259102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
8	202232003BCM00486	HARIPRASTH D	BC	110072538182	CANARA BANK	CNRB0006231	641015122	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
9	202232003BCM00487	ISMAIL I	BC	05582342000248	PUNJAB NATIONAL	PUNB0055810	641024106	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
10	202232003BCM00448	KALEESHWARAN K	BC	098001000020855	INDIAN OVERSEAS	IOBA0000980	623020011	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
11	202232003BCM00488	KARTHIK PANDI A	BC	41353940458	STATE BANK OF	SBIN0016351	641002201	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
12	202232003BCM00489	MADHU KARTHIK G	MBC	38991756239	STATE BANK OF	SBIN0000795	627002010	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
13	202232003BCM00492	MOHAMED RABIIULLA M	BC	38722245702	STATE BANK OF	SBIN0000935	641002102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00

14	202232003BCM00451	NANDHINI K	BC	358601000008143	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
15	202232003BCM00490	NAVEEN KUMAR M	BC	28798100004275	BANK OF BARODA	BARB0TIRUBS	641012103	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
16	202232003BCM00491	NIJANDHAN A	BC	38581423794	STATE BANK OF	SBIN0015264	641002060	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
17	202232003BCM00452	PAVYA S	BC	41281478649	STATE BANK OF	SBIN0000935	641002102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
18	202232003BCM00493	PRADEESHAN S	MBC	38488133079	STATE BANK OF	SBIN0007921	641002106	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
19	202232003BCM00453	RAJASREE A	MBC	38744807438	STATE BANK OF	SBIN0016351	641002102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
20	202232003BCM00494	RAVI R	BC	5296188533	CENTRAL BANK	CBIN0284145	641016104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
21	202232003BCM00495	SADHIQ BASHA A	BC	3695488798	CENTRAL BANK	CBIN0280910	641016102	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
22	202232003BCM00454	SREE AKALYA P	BC	358601000004956	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
23	202232003BCM00512	SURYA M	MBC	4055101005752	CANARA BANK	CNRB0004055	641015116	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
24	202232003BCM00513	UDHAYAVANAN P G	BC	41368645163	STATE BANK OF	SBIN0009314	641002107	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
25	202232003BCM00455	VANITHA A	MBC	1510120000193	CANARA BANK	CNRB0001510	641615109	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
26	202232003BCM00514	VELMURUGAN R	BC	4056010276	CENTRAL BANK	CBIN0281916	636016104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
27	202232003BCM00515	VELSABINSON G	BC	353001000007100	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
28	202232003BCM00516	VIJAYADHARAN M	MBC	821910510000492	BANK OF INDIA	BKID0008219	641013105	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00
29	202232003BCM00517	YOGESH E	BC	024101000035619	INDIAN OVERSEAS	IOBA0000211	641020104	92.00	1325.00	0.00	0.00	0.00	870.00	2287.00

Course : M.Com I.B

Course Year 1

30	202232003BCM00502	AJITHKUMAR S	MBC	6854839100	INDIAN BANK	IDIB000P216	605019102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
31	202232003BCM00503	AKAS S	BC	34284069942	STATE BANK OF	SBIN0000264	606002040	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
32	202232003BCM00496	CHITHIRAI SELVI M	BC	24728100002506	BANK OF BARODA	BARB0SARPER	641012105	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
33	202232003BCM00504	GUNASEKARAN M	BC	1809155000053805	KARUR VYSYA	KVBL0001809	641053113	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
34	202232003BCM00497	HARISHANKARI K	MBC	40733768595	STATE BANK OF	SBIN0016351	641002201	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
35	202232003BCM00498	MEENAKSHI M	MBC	35774181236	STATE BANK OF	SBIN0000997	636002110	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
36	202232003BCM00506	MEHAMMED FAHEEM M	BC	110077201708	CANARA BANK	CNRB0001205	641015002	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
37	202232003BCM00505	MOHAMED FAISAL M	BC	40669850596	STATE BANK OF	SBIN0012788	641002114	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
38	202232003BCM00499	PAVITHRA S	MBC	068101000012131	INDIAN OVERSEAS	IOBA0000681	622020009	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
39	202232003BCM00507	POOVARASAN G	MBC	1363120000003	CANARA BANK	CNRB0001363	641015105	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
40	202232003BCM00500	REVATHI S	BC	1228108071378	CANARA BANK	CNRB0001228	641015029	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
41	202232003BCM00508	SARAVANAN M	BC	3958199572	CENTRAL BANK	CBIN0284145	641016104	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
42	202232003BCM00509	SETHU RAM P	MBC	38834057174	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00

43	202232003BCM00510	SRIKANTH S	BC	41347844810	STATE BANK OF	SBIN0012787	641002116	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
44	202232003BCM00511	YABESH U	BC	4055101006385	CANARA BANK	CNRB0004055	641015116	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00
45	202232003BCM00501	YADHAVI V	BC	7662500101999501	KARNATAKA BANK	KARB0000766	641052103	100.00	303.00	0.00	0.00	0.00	3530.00	3933.00

Course : M.Sc Chemistry

Course Year 1

46	202232003BCM00463	ADHISH RAJA L	BC	38635477549	STATE BANK OF	SBIN0016351	64100201	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
47	202232003BCM00464	ARAVIND	BC	024101000031724	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
48	202232003BCM00465	BOOPATHY K	MBC	35062655037	STATE BANK OF	SBIN0009313	636002095	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
49	202232003BCM00466	GANAPATHI SIVARAMAN G	BC	36940116464	STATE BANK OF	SBIN0008468	623002115	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
50	202232003BCM00458	GOKILAVANI V	MBC	20280135732	STATE BANK OF	SBIN0001384	641002031	150.00	303.00	0.00	0.00	3200.0	3500.00	7153.00
51	202232003BCM00459	HEMAVARSHINI D	MBC	3438101005111	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
52	202232003BCM00467	KARTHIK D	MBC	67364894326	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
53	202232003BCM00460	SABARINA S	MBC	24720100012604	BANK OF BARODA	BARB0SARPER	64101205	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
54	202232003BCM00468	SAFEEQ A	BC	009501000042331	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
55	202232003BCM00469	SENTHIL VEL N	BC	40159300197	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
56	202232003BCM00461	SHANMUGAPRIYA M	BC	821210510007592	BANK OF INDIA	BKID0008212	641013103	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
57	202232003BCM00462	VIDHYA D	BC	6883831991	INDIAN BANK	IDIB000R048	641019018	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00

Course : M.Sc Maths

Course Year 1

58	202232003BCM00474	AJAY K	BC	37591011004599	CANARA BANK	CNRB0003759	641015044	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
59	202232003BCM00479	JANANI R	MBC	874074057	INDIAN BANK	IDIB000C062	641019003	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
60	202232003BCM00475	NANDHA KUMAR G	BC	6751228892	INDIAN BANK	IDIB000S057	641019017	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
61	202232003BCM00476	PRABHU SANKAR K	BC	1244120000095	CANARA BANK	CNRB0001244	641015104	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
62	202232003BCM00477	RAGUNATH S S	BC	39529150276	STATE BANK OF	SBIN0006244	636002031	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
63	202232003BCM00470	REKHA M	BC	61299895926	STATE BANK OF	SBIN0031288	641002131	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
64	202232003BCM00480	RENUGA A	MBC	358601000001430	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
65	202232003BCM00481	SANDHIYA E	MBC	107610100093423	UNION BANK OF	UBIN0810762	641026109	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
66	202232003BCM00471	SHAYINA B	BC	009501000123100	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
67	202232003BCM00472	TTHABUSIRA FATHIMA M	BC	500101011635276	CITY UNION BANK	CIUB0000009	641054103	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
68	202232003BCM00478	VENGATESH S	BC	353001000005464	INDIAN OVERSEAS	IOBA0003530	641020113	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
69	202232003BCM00473	VINITHADEVI	BC	35832743167	STATE BANK OF	SBIN0004271	638002057	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00

Course : M.Sc Physics

Course Year 1

70	202232003BCM00446	GOBINATH	MBC	821010110004733	BANK OF INDIA	BKID0008210	638013004	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
71	202232003BCM00445	KAVIYA M	MBC	64175898814	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
72	202232003BCM00482	MAHALINGANATHAN A	MBC	3453120000117	CANARA BANK	CNRB0003453	641015037	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
73	202232003BCM00442	MURUGAN M	BC	18501000018039	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
74	202232003BCM00444	SAHUL AMEED M	BC	110062449049	CANARA BANK	CNRB0001363	641015105	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
75	202232003BCM00447	SUBASH A	MBC	267201000011045	INDIAN OVERSEAS	IOBA0002672	638020041	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
76	202232003BCM00443	THASLIBEGAM S	BC	05500100020619	BANK OF BARODA	BARB0UTTUKU	641012106	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
Total								8918.0	61678.	0.00	0.00	3200.	190090	263886.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 22-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220011**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.B.A -													
	Course Year 1													
1	202232003BCM00384	SATHEESWARAN S	MBC	1002120000551	CANARA BANK	CNRB0001002	625015302	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
2	202232003BCM00387	VISHNUVARDHAN A	MBC	836610510000469	BANK OF INDIA	BKID0008366	632013102	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
	Course : B.Com -													
	Course Year 1													
3	202232003BCM00122	PRABAKARAN S	BC	35242130194	STATE BANK OF	SBIN0012790	613002006	91.00	2005.00	0.00	0.00	0.00	1850.00	3946.00
	Course : B.Com International Bussiness													
	Course Year 1													
4	202232003BCM00093	KARTHEESWARAN M	BC	257401000012382	INDIAN OVERSEAS	IOBA0002574	625020302	0.00	2005.00	0.00	0.00	0.00	1850.00	3855.00
	Course : B.Sc Chemistry													
	Course Year 1													
5	202232003BCM00061	PRAVEEN S	MBC	36138525823	STATE BANK OF	SBIN0003912	636002030	91.00	1925.00	0.00	0.00	0.00	1850.00	3866.00
	Course : B.Sc Computer Science													
	Course Year 1													

6	202232003BCM00359	ABINASH S	BC	110072192657	CANARA BANK	CNRB0004367	636015105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
7	202232003BCM00347	ELUMALAI S	MBC	307501000008642	INDIAN OVERSEAS	IOBA0003075	636020107	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
8	202232003BCM00356	MUTHUKUMARAN S	MBC	1128108028008	CANARA BANK	CNRB0001128	636015103	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
	Course : B.Sc Mathematics													
	Course Year 1													
9	202232003BCM00253	SATHISHKUMAR V	MBC	6925492839	INDIAN BANK	IDIB000S062	635019025	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
10	202232003BCM00254	SELVASANKAR S	MBC	6369234743	INDIAN BANK	IDIB000A054	606019082	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
11	202232003BCM00257	VENUGOPAL K	MBC	6241514565	INDIAN BANK	IDIB000B062	635019029	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Total							928.00	19995.	0.00	0.00	0.00	28250.	49173.00

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 24-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220012**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.B.A -													
	Course Year 1													
1	202232003BCM00523	ANAS MOHAMMED A	BC	00290110044582	UCO BANK	UCBA0000029	625028002	100.00	2005.00	0.00	0.00	0.00	5560.00	7665.00
	Course : B.Com -													
	Course Year 2													
2	202232003BCM00529	KISHOR KUMAR R	MBC	50399254540	INDIAN BANK	IDIB000T593	641019112	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
	Course : B.Com International Bussiness													
	Course Year 2													
3	202232003BCM00528	MOHAMMED REEBAS M	BC	7642500103848901	KARNATAKA BANK	KARB0000764	641052102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
	Course : B.Com International Bussiness													
	Course Year 3													
4	202232003BCM00518	MOHAMMED NAFIL S	BC	41693499661	STATE BANK OF	SBIN0050783	641002130	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
	Course : B.Sc Physics													
	Course Year 1													
5	202232003BCM00526	DHANALAKSHMI T	BC	36473374415	STATE BANK OF	SBIN0015218	641002057	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00

6	202232003BCM00527	KARTHIKEYAN C	MBC	50450129279	INDIAN BANK	IDIB000T593	641019112	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
7	202232003BCM00525	MOHAMMED RAFEEK B	BC	227701000010670	INDIAN OVERSEAS	IOBA0002277	620020066	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
8	202232003BCM00524	SANTHOSH G	BC	358601000004696	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	2025.00	0.00	0.00	0.00	1850.00	3966.00
	Course : M.Sc Maths													
	Course Year 1													
9	202232003BCM00521	DIVYA P	BC	7662500102970501	KARNATAKA BANK	KARB0000766	641052103	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
10	202232003BCM00520	NISHANTHINI K	MBC	3663101011508	CANARA BANK	CNRB0003663	641015112	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
11	202232003BCM00519	PAVITHRA B	BC	35853330187	STATE BANK OF	SBIN0015264	641002060	150.00	1054.00	0.00	0.00	0.00	3490.00	4694.00
	Course : M.Sc Zoology													
	Course Year 1													
12	202232003BCM00522	KARTHIKA A	MBC	49140100001438	BANK OF BARODA	BARB0PALLAD	641012107	150.00	303.00	0.00	0.00	0.00	3500.00	3953.00
	Total							1085.0	14590.	0.00	0.00	0.00	33860.	49535.00

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Feb-2023

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220013**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
Course : B.Sc Computer Science													
Course Year 1													
1	202232003BCM00530	SURYA R	BC	1363120000157	CANARA BANK	CNRB0001363	641015105	91.00	1325.00	0.00	0.00	0.00	2010.00	3426.00
Total								91.00	1325.0	0.00	0.00	0.00	2010.0	3426.00

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220001**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A History													
	Course Year 3													
1	202032003BCM00001	ELAKKIYA K	BC	358601000005757	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
2	202032003BCM00012	GNANA ABISHEK G	BC	36133586949	STATE BANK OF	SBIN0016351	641002201	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
3	202032003BCM00014	JASMINE M	BC	821410110007512	BANK OF INDIA	BKID0008214	641013102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
4	202032003BCM00140	KRISHNAVENI B	BC	1779170000001780	KARUR VYSYA	KVBL0001779	641053111	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
5	202032003BCM00139	MITHUN P	BC	0338053000006690	SOUTH INDIAN	SIBL0000338	641059103	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
6	202032003BCM00011	MOHAMMED SHARUK K	BC	3438120000685	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
7	202032003BCM00003	NAVANEETHAKRISHNAN G	BC	353001000008215	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
8	202032003BCM00004	NAVEEN PRAKASH A	BC	28790100011502	BANK OF BARODA	BARB0TIRUBS	641012103	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
9	202032003BCM00002	NESIKA N	BC	266901000007596	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
10	202032003BCM00015	PREMKUMAR S	BC	6719598716	INDIAN BANK	IDIB000S264	641019109	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
11	202032003BCM00219	RAMESH R	MBC	35580006103	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
12	202032003BCM00013	SANTHOSH P	BC	26558100001539	BANK OF BARODA	BARB0SSITIR	641012104	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
13	202032003BCM00016	SANJAI KUMAR P	BC	1234170000003741	KARUR VYSYA	KVBL0001234	641053104	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

14	202032003BCM00005	SURIYA PRABHU K	BC	6509837368	INDIAN BANK	IDIB000A176	625019055	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
15	202032003BCM00006	THIRUMARAN S	MBC	35931336397	STATE BANK OF	SBIN0000796	621002002	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
	Course : B.A Tamil													
	Course Year 3													
16	202032003BCM00087	AKASH J	DNC	1795170000001206	KARUR VYSYA	KVBL0001795	641053112	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
17	202032003BCM00077	ARUN KUMAR K	BC	1691120000316	CANARA BANK	CNRB0001691	638015312	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
18	202032003BCM00082	AZARUDIN B	BC	24720100011252	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
19	202032003BCM00089	BOSE V	BC	107610100099667	UNION BANK OF	UBIN0904830	641026113	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
20	202032003BCM00083	CHITHRA DEVI M	BC	1363120000590	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
21	202032003BCM00084	DHANUSRI D	BC	821410510005245	BANK OF INDIA	BKID0008214	641013102	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
22	202032003BCM00090	DHARANIDHARAN S	BC	37001551216	STATE BANK OF	SBIN0040551	641002133	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
23	202032003BCM00078	NAWFIL ALI B	BC	1339108030582	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
24	202032003BCM00085	PRAVIN RAJ A	BC	266901000008865	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
25	202032003BCM00079	PRASANTH K	BC	1339120000569	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
26	202032003BCM00127	SANTHOSH S	MBC	6323484946	INDIAN BANK	IDIB000T094	606019028	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
27	202032003BCM00080	SRIDHAR S	BC	3438120000257	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
28	202032003BCM00088	VARSHA K	DNC	622302010015846	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
29	202032003BCM00081	VENKATESHKUMAR G	MBC	1197100000016172	KARUR VYSYA	KVBL0001197	641053103	21.00	340.00	0.00	0.00	0.00	2525.00	2886.00
	Course : B.B.A -													
	Course Year 3													
30	202032003BCM00070	BHUVANESHVARI K	BC	20900110080832	UCO BANK	UCBA0002090	641028103	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
31	202032003BCM00071	DHANUSH S	BC	4370120000339	CANARA BANK	CNRB0004370	638015040	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
32	202032003BCM00069	HARIHARASUDHAN M	MBC	271801000021094	INDIAN OVERSEAS	IOBA0002718	641020010	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
33	202032003BCM00068	RANGANATHAN S	BC	35936949058	STATE BANK OF	SBIN0007921	641002106	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
34	202032003BCM00167	SHIVA S	MBC	6250451421	INDIAN BANK	IDIB000B062	635019029	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
	Course : B.C.A -													
	Course Year 3													
35	202032003BCM00133	AJAY KUMAR P	BC	7662500102396901	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
36	202032003BCM00130	ANANDHAN K	BC	4063672801	CENTRAL BANK	CBIN0281761	636016105	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
37	202032003BCM00164	ARUL KUMARAN M	BC	035700101024145	UNION BANK OF	UBIN0903574	605026016	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
38	202032003BCM00134	ASHOK KUMAR V	BC	6500005393	INDIAN BANK	IDIB000T104	605019087	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

39	202032003BCM00132	AYYAPPAN G	BC	6377108000333	CANARA BANK	CNRB0006377	605015032	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
40	202032003BCM00131	DEVA KUMAR A	BC	18930100029607	BANK OF BARODA	BARB0COTTON	641012102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
41	202032003BCM00166	DHANABALAN R	BC	358601000005529	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
42	202032003BCM00162	GOWTHAM A	BC	1740170000002171	KARUR VYSYA	KVBL0001740	641053109	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
43	202032003BCM00163	MANIKANDAN N	BC	6543416882	INDIAN BANK	IDIB000S273	636019078	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
44	202032003BCM00136	MURUGAN M	BC	61732200157114	CANARA BANK	CNRB0016173	636015110	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
45	202032003BCM00135	VIJAYA SINGAM A	DNC	35561316449	STATE BANK OF	SBIN0008464	627002014	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

Course : B.Com -

Course Year 3

46	202032003BCM00129	KEERTHIKEYAN A	MBC	1242108021155	CANARA BANK	CNRB0001242	638015304	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
47	202032003BCM00124	RAJA R	BC	6978758606	INDIAN BANK	IDIB000P076	636019078	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

Course : B.Com Computer Application

Course Year 3

48	202032003BCM00189	ABINESH R	BC	5918120000125	CANARA BANK	CNRB0005918	641015121	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
49	202032003BCM00191	BALAJI R	BC	1244108132200	CANARA BANK	CNRB0001244	641015104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
50	202032003BCM00196	GOWRI M	BC	013701000103009	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
51	202032003BCM00187	KATHIRVEL C	BC	266901000007163	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
52	202032003BCM00188	KATHIRVEL S	MBC	7642500102977901	KARNATAKA BANK	KARB0000764	641052102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
53	202032003BCM00186	MEENA V	MBC	356602120003211	UNION BANK OF	UBIN0535664	606026005	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
54	202032003BCM00194	PARTHIBAN S	MBC	35408331907	STATE BANK OF	SBIN0008677	641002105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
55	202032003BCM00190	POOVARASAN V	MBC	016301000022873	INDIAN OVERSEAS	IOBA0000163	638020025	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
56	202032003BCM00193	PRAWIN R K	BC	20900110092026	UCO BANK	UCBA0002090	641028103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
57	202032003BCM00192	VANITHA M	BC	107610100117176	UNION BANK OF	UBIN0810762	641026109	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com International Bussiness

Course Year 3

58	202032003BCM00119	ABINESH SK	MBC	36176376986	STATE BANK OF	SBIN0012788	641002114	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
59	202032003BCM00102	DHANALAKSHMI V	MBC	1363120000249	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
60	202032003BCM00117	DHINAKARAN A	BC	35390301581	STATE BANK OF	SBIN0014784	638002117	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
61	202032003BCM00111	DURGA DEVI S	BC	0947101018429	CANARA BANK	CNRB0000947	625015061	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
62	202032003BCM00113	INIYAVAN G	BC	36110520166	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
63	202032003BCM00115	JOSEPHINE VINNARASU L	BC	271301000002652	INDIAN OVERSEAS	IOBA0002713	641020054	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

64	202032003BCM00112	KANMANI M	MBC	3438120000306	CANARA BANK	CNRB0003438	641015110	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
65	202032003BCM00114	KARTHIK RAJA S	MBC	1363120000268	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
66	202032003BCM00120	KAVIYA S	BC	353001000007906	INDIAN OVERSEAS	IOBA0003530	641020113	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
67	202032003BCM00105	MAHESWARAN K	BC	1691120000336	CANARA BANK	CNRB0001691	638015312	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
68	202032003BCM00104	MANISHA K	BC	35831212648	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
69	202032003BCM00106	NIRMALKUMAR S	BC	6451419480	INDIAN BANK	IDIB000P006	620019005	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
70	202032003BCM00109	RAGHAVISHNU K	BC	520481002473937	UNION BANK OF	UBIN0904830	641026113	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
71	202032003BCM00110	RAMESH M	BC	60266381575	BANK OF	MAHB0000479	641014102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
72	202032003BCM00100	RANJANA SHRI P	BC	3619829763	CENTRAL BANK	CBIN0280910	641016102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
73	202032003BCM00099	RIYANA J	BC	009501000032830	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
74	202032003BCM00180	SABARISH N	MBC	1363120000273	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
75	202032003BCM00121	SAMIPILLAI R	BC	3663120001266	CANARA BANK	CNRB0003663	641015112	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
76	202032003BCM00101	SIBIRAJ HP	BC	106901000014698	INDIAN OVERSEAS	IOBA0000137	641020047	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
77	202032003BCM00116	SRIRAM M	BC	133001000032944	INDIAN OVERSEAS	IOBA0001330	641020103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
78	202032003BCM00103	SUBASH S	MBC	008301000036795	INDIAN OVERSEAS	IOBA0000083	611020020	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
79	202032003BCM00108	SUDHARSAN B	BC	62431581153	STATE BANK OF	SBIN0007921	641002106	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
80	202032003BCM00107	SURYA R	BC	7642500103295701	KARNATAKA BANK	KARB0000764	641052102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
81	202032003BCM00122	VIGNESH E	MBC	36109808861	STATE BANK OF	SBIN0000759	641002108	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
82	202032003BCM00118	WESLI NOVA S	BC	36250315746	STATE BANK OF	SBIN0000935	641002102	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

Course : B.Sc Chemistry

Course Year 3

83	202032003BCM00217	AISWARYA L	MBC	20900110037515	UCO BANK	UCBA0002090	641028103	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
84	202032003BCM00199	DEEPAK KULANTHAI RAJ S R	BC	37099333317	STATE BANK OF	SBIN0008677	641002105	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
85	202032003BCM00197	DEEPA G	BC	6437587555	INDIAN BANK	IDIB000A097	621019003	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
86	202032003BCM00195	DESIKA P	MBC	38294871185	STATE BANK OF	SBIN0016351	641002201	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
87	202032003BCM00198	KAVIYA M	BC	35103135433	STATE BANK OF	SBIN0014203	623002056	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
88	202032003BCM00201	PRAVEEN B	BC	33908327353	STATE BANK OF	SBIN0000935	641002102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
89	202032003BCM00218	PRAVEEN S	BC	270801000007161	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
90	202032003BCM00200	PRABAKARAN C	BC	056010100074002	UNION BANK OF	UBIN0805602	641026108	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
91	202032003BCM00202	UDHAYA KUMAR S	BC	6549353787	INDIAN BANK	IDIB000U005	635019094	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00

Course : B.Sc Computer Science

Course Year 3

92	202032003BCM00033	ABI M	BC	830810110009395	BANK OF INDIA	BKID0008308	620013005	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
93	202032003BCM00040	AKHIL S	BC	36222844390	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
94	202032003BCM00041	ALEX M	BC	259210100017317	UNION BANK OF	UBIN0825921	641026113	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
95	202032003BCM00042	ANANDH V	BC	3438120000112	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
96	202032003BCM00034	BHARATHI S	BC	007101000056556	INDIAN OVERSEAS	IOBA0000071	605020020	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
97	202032003BCM00035	DEEPA S	BC	24720100014582	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
98	202032003BCM00036	DURGA A	BC	34474627858	STATE BANK OF	SBIN0005336	606002804	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
99	202032003BCM00044	GOKUL R I	BC	33972386028	STATE BANK OF	SBIN0000933	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
100	202032003BCM00045	GOWTHAM C	MBC	6368284004	INDIAN BANK	IDIB000L001	605019051	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
101	202032003BCM00046	GOWTHAM K	MBC	24720100013302	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
102	202032003BCM00047	JOHN BRITO J	BC	133001000031683	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
103	202032003BCM00048	KABILAN R	BC	3438120000784	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
104	202032003BCM00043	KANNAN K	BC	309801000007851	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
105	202032003BCM00050	KARUPPUSAMY J	MBC	34404882957	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
106	202032003BCM00049	KARTHICK N	BC	39920129645	STATE BANK OF	SBIN0005145	625002515	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
107	202032003BCM00051	LOGANADHAN V	MBC	3469842885	CENTRAL BANK	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
108	202032003BCM00052	MADURAI VEERAN K	BC	6351477446	INDIAN BANK	IDIB000S264	641019109	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
109	202032003BCM00053	MOHAN K	MBC	031601000029530	INDIAN OVERSEAS	IOBA0000316	636020030	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
110	202032003BCM00054	MOHAN S	MBC	102901000017618	INDIAN OVERSEAS	IOBA0001029	636020027	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
111	202032003BCM00055	MOHANASUNDAR P	BC	20900110085400	UCO BANK	UCBA0002090	641028103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
112	202032003BCM00037	NIVEDHITHA A	MBC	3860120000587	CANARA BANK	CNRB0003860	636015033	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
113	202032003BCM00056	POOVARASAN S	BC	3120458837	CENTRAL BANK	CBIN0282073	627016020	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
114	202032003BCM00165	RAAHUL G B	BC	1777155000077945	KARUR VYSYA	KVBL0001777	641053110	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
115	202032003BCM00057	RAJASIVAM P	MBC	37178962698	STATE BANK OF	SBIN0011055	641002111	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
116	202032003BCM00058	RAMANATHAN G	BC	4402001500003744	PUNJAB NATIONAL	PUNB0440200	641024103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
117	202032003BCM00063	SANTHOSH D	BC	38690806771	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
118	202032003BCM00059	SANJAY D	BC	28790100008807	BANK OF BARODA	BARB0TIRUBS	641012103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
119	202032003BCM00038	SANGAVI P	BC	36109808215	STATE BANK OF	SBIN0000759	641002108	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
120	202032003BCM00060	SANJAY M	MBC	35491500344	STATE BANK OF	SBIN0007921	641002106	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

121	202032003BCM00061	SANJAY S	MBC	353001000006924	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
122	202032003BCM00062	SANJAYKUMAR R	MBC	722702010004681	UNION BANK OF	UBIN0572276	641026105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
123	202032003BCM00064	SANTHOSH KUMAR S	BC	016301000025277	INDIAN OVERSEAS	IOBA0000163	638020025	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
124	202032003BCM00039	SODALI NANDHINI S	BC	1777170000002942	KARUR VYSYA	KVBL0001777	641053110	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
125	202032003BCM00065	SURYA B	MBC	7642500102855501	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
126	202032003BCM00066	SYED OWAISE I	BC	0338053000006769	SOUTH INDIAN	SIBL0000338	641059103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
127	202032003BCM00067	THARUNESH RP	BC	009501000128887	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Mathematics

Course Year 3

128	202032003BCM00226	BALAJI G	MBC	36322362595	STATE BANK OF	SBIN0000993	606002010	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
129	202032003BCM00231	BARATH KUMAR R	BC	340501000008515	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
130	202032003BCM00220	FAIZAL R	BC	1339120000004	CANARA BANK	CNRB0001339	641015103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
131	202032003BCM00225	GUNASEKARAN R	BC	33430308760	STATE BANK OF	SBIN0012788	641002114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
132	202032003BCM00233	JEFELIN SHIJU J S	BC	358601000007118	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
133	202032003BCM00235	KALAIVANI S	MBC	35896547191	STATE BANK OF	SBIN0003062	642002100	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
134	202032003BCM00221	KARTHICK KUMAR M	BC	3682160513	CENTRAL BANK	CBIN0280933	627016021	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
135	202032003BCM00222	KUMARAN P	MBC	6266975652	INDIAN BANK	IDIB000E036	606019039	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
136	202032003BCM00227	MANOJ J	MBC	24720100013099	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
137	202032003BCM00228	PAVITHRA J	BC	15930110023099	UCO BANK	UCBA0002552	641028104	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
138	202032003BCM00223	PRAVEEN KUMAR S	BC	4402001500003656	PUNJAB NATIONAL	PUNB0440200	641024103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
139	202032003BCM00232	RESHANTH G	BC	353001000002567	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
140	202032003BCM00224	SIRANJEEVI S	MBC	6913478400	INDIAN BANK	IDIB000M041	636019111	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
141	202032003BCM00229	SIRAJITHEEN A	BC	35011943171	STATE BANK OF	SBIN0007921	641002106	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
142	202032003BCM00236	SONIYA V	MBC	334702010031023	UNION BANK OF	UBIN0533475	641026021	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
143	202032003BCM00230	THIRUKUMARAN A	BC	037601000043563	INDIAN OVERSEAS	IOBA0000376	624020102	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00

Course : B.Sc Physics

Course Year 3

144	202032003BCM00076	DINESH S	MBC	35993084050	STATE BANK OF	SBIN0000993	606002010	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
145	202032003BCM00125	HEMANATH T	BC	10121807897	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
146	202032003BCM00128	SANJAY P	BC	1363120000587	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
147	202032003BCM00075	SOUNDHAR M	MBC	36970300967	STATE BANK OF	SBIN0000831	638002011	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00

148	202032003BCM00074	VALLARASO A	MBC	6548978289	INDIAN BANK	IDIB000S273	636019125	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
149	202032003BCM00072	VEERAMANI S	MBC	6550909616	INDIAN BANK	IDIB000S273	636019125	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
Total								2921.0	50035.	0.00	0.00	0.00	419440	472396.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220002**

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	202032003BCM00320	ASHIFA U	BC	10039094887	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
2	202032003BCM00323	DIVYA DHARSHINI B S	MBC	326100050303996	TAMIL NADU	TMBL0000326	638060014	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
3	202032003BCM00315	JAYASUNDAR DS	BC	20900110090398	UCO BANK	UCBA0002090	641028103	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
4	202032003BCM00318	NIMOD A	BC	520481033655370	UNION BANK OF	UBIN0904830	641026115	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
5	202032003BCM00319	PRIYADHARSHINI R	BC	622302010013916	UNION BANK OF	UBIN0562238	641026102	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
6	202032003BCM00317	SUBA CHANDRA BOSE G	BC	65632310000976	CANARA BANK	CNRB0016563	641015127	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
7	202032003BCM00321	UOORMILA V	MBC	35922847075	STATE BANK OF	SBIN0015264	641002000	21.00	240.00	0.00	0.00	0.00	2525.00	2786.00
	Course : B.A History													
	Course Year 3													
8	202032003BCM00512	GOPI V	BC	3663120001802	CANARA BANK	CNRB0003663	641015112	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
9	202032003BCM00546	JEEVA NANDHINI M	MBC	016501000054424	INDIAN OVERSEAS	IOBA0000165	641020048	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
10	202032003BCM00511	MONISHA G	BC	3438120000791	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
11	202032003BCM00518	MOULI KUMAR N	BC	36189503025	STATE BANK OF	SBIN0012787	641002116	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

12	202032003BCM00510	PRAVIN S	BC	5689120000479	CANARA BANK	CNRB0005689	641015119	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
13	202032003BCM00350	SARANYA R	BC	056010100069815	UNION BANK OF	UBIN0805602	641026108	0.00	340.00	0.00	0.00	0.00	3365.00	3705.00

Course : B.B.A -

Course Year 3

14	202032003BCM00288	KARTHICK M	BC	26558100003651	BANK OF BARODA	BARB0SSITIR	641012104	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
15	202032003BCM00291	PRAVEENKUMAR A	BC	3366870647	CENTRAL BANK	CBIN0284145	641016104	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
16	202032003BCM00289	PRAVEENMANI G	BC	35840061423	STATE BANK OF	SBIN0008677	641002105	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
17	202032003BCM00290	THOWFIC HUSSIAN M	BC	4402001500003753	PUNJAB NATIONAL	PUNB0440200	641024103	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00
18	202032003BCM00292	VIJAY D	BC	18930100016795	BANK OF BARODA	BARB0COTTON	641012102	100.00	340.00	0.00	0.00	0.00	3800.00	4240.00

Course : B.C.A -

Course Year 3

19	202032003BCM00362	BALAJI D	BC	3453127000005	CANARA BANK	CNRB0003759	641015044	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
20	202032003BCM00361	GNANAMOORTHY K	BC	306701000002603	INDIAN OVERSEAS	IOBA0003067	620020067	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
21	202032003BCM00360	KALYANA SUNDARAM M	BC	6247840399	INDIAN BANK	IDIB000S236	636019120	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
22	202032003BCM00359	KARTHIK RAJA	MBC	6436480089	INDIAN BANK	IDIB000K185	641019106	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
23	202032003BCM00358	MANIKANDAN E	BC	37104042349	STATE BANK OF	SBIN0000992	605002053	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
24	202032003BCM00357	MURUGESAN S	DNC	333301000008037	INDIAN OVERSEAS	IOBA0003333	627020101	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
25	202032003BCM00363	PREETHIKA P	BC	36520074746	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
26	202032003BCM00356	PUGAZHENTHIE C	MBC	35852031257	STATE BANK OF	SBIN0009314	641002107	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
27	202032003BCM00364	YOGESH G	BC	358601000007242	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

Course : B.Com -

Course Year 3

28	202032003BCM00324	AKASH G	BC	024101000032010	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
29	202032003BCM00333	ATCHAYA M	MBC	25520110050934	UCO BANK	UCBA0002552	641028104	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
30	202032003BCM00332	BALAJI V	BC	5918120000600	CANARA BANK	CNRB0005918	641015121	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
31	202032003BCM00334	DEENADHAYALAN S	BC	824010510000972	BANK OF INDIA	BKID0008240	641013009	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
32	202032003BCM00392	DEVADHARSHINI R	BC	622302010013918	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
33	202032003BCM00385	DHANUSH ADITH K	MBC	18140100032790	FEDERAL BANK	FDRL0001814	641049104	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
34	202032003BCM00330	DIVYADHARSHINI R	BC	003601000027049	INDIAN OVERSEAS	IOBA0000036	639020002	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
35	202032003BCM00388	HARIPRASANTH C	MBC	50348542185	INDIAN BANK	IDIB000I043	641019111	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
36	202032003BCM00397	HARIPRASANTH V	BC	009501000116741	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

37	202032003BCM00379	ISWARYA T	MBC	1612120000156	CANARA BANK	CNRB0001612	641015014	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
38	202032003BCM00337	JANANI J	BC	009501000042523	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
39	202032003BCM00396	JEBESON J	BC	009501000040745	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
40	202032003BCM00325	KARUPPUSAMY G	MBC	622302010013462	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
41	202032003BCM00331	KODESHWARAN R	BC	65632310000639	CANARA BANK	CNRB0016563	641015127	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
42	202032003BCM00327	LOGANAYAKI S	MBC	6231108000386	CANARA BANK	CNRB0006231	641015122	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
43	202032003BCM00377	MAHALAKSHMI P	BC	35846618584	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
44	202032003BCM00384	MAHALAKSHMI M	BC	353001000008824	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
45	202032003BCM00328	MAHALAKSHMI A	BC	35915668798	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
46	202032003BCM00273	MAHESHWARAN S	BC	3437120000051	CANARA BANK	CNRB0003437	641015036	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
47	202032003BCM00329	MATHIYAZHAGAN S	MBC	1740155000093053	KARUR VYSYA	KVBL0001740	641053109	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
48	202032003BCM00386	MUKILAN M	MBC	36442672509	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
49	202032003BCM00378	MUTHU KAMATCHI M	DNC	36018028782	STATE BANK OF	SBIN0008623	625002535	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
50	202032003BCM00393	PRAVEEN KUMAR C	MBC	20900110083642	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
51	202032003BCM00390	PRAVEEN KUMAR S	BC	3438120000088	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
52	202032003BCM00404	PRADEEP V	MBC	36131531425	STATE BANK OF	SBIN0017605	641002203	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
53	202032003BCM00391	PRIYADHARSHINI J	BC	353001000008494	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
54	202032003BCM00387	PRIYANKA K	BC	36109808395	STATE BANK OF	SBIN0000759	641002108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
55	202032003BCM00326	SAKTHI N R	BC	1777170000001129	KARUR VYSYA	KVBL0001777	641053110	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
56	202032003BCM00281	SAKTHI K	BC	36110520008	STATE BANK OF	SBIN0000759	641002108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
57	202032003BCM00394	SAM BEIGIN J	BC	358601000002815	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
58	202032003BCM00335	SANTHIYAA K	BC	353001000008469	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
59	202032003BCM00395	SELWYN RAJA F	BC	009501000116195	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
60	202032003BCM00381	SIVA C	DNC	056010100064546	UNION BANK OF	UBIN0805602	641026108	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
61	202032003BCM00338	SIVARANJANI M	BC	353001000008311	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
62	202032003BCM00382	SUBANU V	MBC	1233120000004	CANARA BANK	CNRB0001233	606015204	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
63	202032003BCM00380	VALARMATHI T	MBC	35649515924	STATE BANK OF	SBIN0006911	641002022	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
64	202032003BCM00339	VIGNESH K	BC	7642500103040401	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
65	202032003BCM00336	VINOTH S	BC	121901000008622	INDIAN OVERSEAS	IOBA0001210	622020021	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
66	202032003BCM00389	YUVASRI K	MBC	20900110077092	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

Course : B.Com Computer Application

Course Year 3

67	202032003BCM00466	DEEPTHI J	BC	024101000037760	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
68	202032003BCM00469	DINESHKUMAR S	BC	20900110040720	UCO BANK	UCBA0002090	641028103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
69	202032003BCM00467	GEETHANJALI G	MBC	013701000104336	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
70	202032003BCM00468	RAJESH P	MBC	38555001499	STATE BANK OF	SBIN0012788	641002114	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com International Bussiness

Course Year 3

71	202032003BCM00509	MOHAMMED RIYAZ A	BC	20900110091968	UCO BANK	UCBA0002090	641028103	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
72	202032003BCM00493	VIJAY S	BC	35390301728	STATE BANK OF	SBIN0014784	638002117	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

Course : B.Sc Chemistry

Course Year 3

73	202032003BCM00308	ABESH MATHEW	BC	009501000041211	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
74	202032003BCM00309	ANBARASAN M	MBC	35621821309	STATE BANK OF	SBIN0007851	609002072	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
75	202032003BCM00307	ANUSIYA S	BC	38908668681	STATE BANK OF	SBIN0007921	641002106	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
76	202032003BCM00400	ARULKUMAR K	BC	836210510015908	BANK OF INDIA	BKID0008362	606013502	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
77	202032003BCM00401	DHARUN R	BC	384100250650101	TAMIL NADU	TMBL0000384	641060106	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
78	202032003BCM00310	KARTHICK G	MBC	6371913902	INDIAN BANK	IDIB000S236	636019078	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
79	202032003BCM00402	KARTHICK M	MBC	6332434041	INDIAN BANK	IDIB000N035	636019077	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
80	202032003BCM00398	KULANTHAI THERAS A	BC	31322901851	STATE BANK OF	SBIN0000980	623002427	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
81	202032003BCM00405	MOHAMMED SHALIF A	BC	259210100046434	UNION BANK OF	UBIN0825921	641026113	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
82	202032003BCM00403	PASUPATHI M	MBC	6548363297	INDIAN BANK	IDIB000S273	636019125	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
83	202032003BCM00406	RAGUL M	MBC	099301000016046	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
84	202032003BCM00311	SELVA KUMAR A	MBC	6561604251	INDIAN BANK	IDIB000S273	636019125	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
85	202032003BCM00312	SOUNDAR K	MBC	35212992529	STATE BANK OF	SBIN0005637	606002753	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
86	202032003BCM00306	SRI JEGADEESH R	BC	1612120000167	CANARA BANK	CNRB0001612	641015014	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
87	202032003BCM00313	SRIDHAR S	MBC	6147568745	INDIAN BANK	IDIB000U005	635019094	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
88	202032003BCM00407	THAMIM ANSARI A	BC	6962223952	INDIAN BANK	IDIB000T145	625019026	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
89	202032003BCM00399	UMA R	MBC	36023948689	STATE BANK OF	SBIN0000935	641002102	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00
90	202032003BCM00314	VASANTHI P	MBC	270801000007071	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	260.00	0.00	0.00	0.00	2525.00	2805.00

Course : B.Sc Computer Science

Course Year 3

91	202032003BCM00294	BHARATH E	BC	024101000033983	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
92	202032003BCM00295	CHANDRUGANESAN S	MBC	20900100030607	FEDERAL BANK	FDRL0002090	625049105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
93	202032003BCM00463	HARI PRASATH AR	BC	177901000014358	INDIAN OVERSEAS	IOBA0001779	606020003	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
94	202032003BCM00296	JANARTHANA S	BC	1363120000440	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
95	202032003BCM00465	JEROME ANTONY K	BC	36561456059	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
96	202032003BCM00297	KARTHIKA M	BC	35802025662	STATE BANK OF	SBIN0000906	626002053	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
97	202032003BCM00298	KARTHIKEYAN N	BC	0449001500005112	PUNJAB NATIONAL	PUNB0044900	641024102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
98	202032003BCM00462	KARTHIKEYAN K	BC	34049308653	STATE BANK OF	SBIN0009314	641002107	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
99	202032003BCM00461	KAVIYA E	BC	4055120000533	CANARA BANK	CNRB0004055	641015116	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
100	202032003BCM00299	KRISHNAVENI A	BC	012300100148919	DHANALAKSHMI	DLXB0000123	641048102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
101	202032003BCM00300	NALLAMUTHU R	BC	821410510004670	BANK OF INDIA	BKID0008214	641013102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
102	202032003BCM00301	NOORUL BASHIRIYA B	BC	1028108011706	CANARA BANK	CNRB0001028	638015303	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
103	202032003BCM00302	PRAGADEESH A	MBC	2415108002693	CANARA BANK	CNRB0002415	641015107	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
104	202032003BCM00464	RANJITHKUMAR P	BC	1235170000007474	KARUR VYSYA	KVBL0001235	641053105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
105	202032003BCM00304	RIJANA R	BC	353001000001432	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
106	202032003BCM00305	RUBAN D	BC	64147595981	STATE BANK OF	SBIN0040528	641002132	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
107	202032003BCM00340	SANJAI S	BC	095301000018717	INDIAN OVERSEAS	IOBA0000953	636020008	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
108	202032003BCM00341	SANJAY RAJ S	BC	353001000008807	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
109	202032003BCM00342	SERLIN JABARAJ A	BC	35907114147	STATE BANK OF	SBIN0004271	638002057	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
110	202032003BCM00343	SHAMSUDHEEN A	BC	009501000052803	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
111	202032003BCM00460	SRINIVASAN S	BC	6894744663	INDIAN BANK	IDIB000M261	600019234	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
112	202032003BCM00344	SUBASH S	BC	37910794993	STATE BANK OF	SBIN0012787	641002116	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
113	202032003BCM00345	VAISHALI A	BC	35547703354	STATE BANK OF	SBIN0008677	641002105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Costume Design and Fashion

Course Year 3

114	202032003BCM00515	AJAY S	BC	18930100024810	BANK OF BARODA	BARB0COTTON	641012102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
115	202032003BCM00256	BASITH B	BC	7642500103013501	KARNATAKA BANK	KARB0000764	641052102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
116	202032003BCM00267	BHARANI G	DNC	29840100013511	BANK OF BARODA	BARB0KOVILP	628012102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
117	202032003BCM00490	BHUVANESHWARI M	BC	1235170000008863	KARUR VYSYA	KVBL0001235	641053105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

118	202032003BCM00258	BOOPATHI L	BC	18930100025662	BANK OF BARODA	BARB0COTTON	641012102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
119	202032003BCM00262	DEEPAK S	BC	34350746070	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
120	202032003BCM00513	HEMA HARINI A	BC	622302010016152	UNION BANK OF	UBIN0562238	641026103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
121	202032003BCM00261	JAYASURYA R	BC	36243186435	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
122	202032003BCM00264	KAVIN S	BC	133001000021924	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
123	202032003BCM00259	KOWSALYA V	BC	35055563302	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
124	202032003BCM00269	KUMAR R	BC	024101000034015	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
125	202032003BCM00453	MADHUMITHA P	BC	744002010001310	UNION BANK OF	UBIN0574406	641026106	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
126	202032003BCM00514	MANIKKARAJAN M	BC	35859708585	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
127	202032003BCM00263	MUTHULAKSHMI C	BC	7662500102493901	KARNATAKA BANK	KARB0000766	641052103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
128	202032003BCM00452	NANDHINI V	BC	1235170000014754	KARUR VYSYA	KVBL0001235	641053102	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
129	202032003BCM00268	RAMAN K	MBC	24720100013307	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
130	202032003BCM00260	REVATHI N	BC	340501000006385	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
131	202032003BCM00271	SAHANA S	BC	1363101802020	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
132	202032003BCM00270	SAMSUDEEN S	BC	24720100008564	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
133	202032003BCM00272	SANJAMOORTHY J	MBC	6691755111	INDIAN BANK	IDIB000P076	636019078	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
134	202032003BCM00255	SANTHOSHKUMAR N	BC	1197170000016762	KARUR VYSYA	KVBL0001197	641053103	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
135	202032003BCM00266	SARGURUJEE S	MBC	35861218656	STATE BANK OF	SBIN0008677	641002105	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
136	202032003BCM00544	SWETHA K	MBC	35897338404	STATE BANK OF	SBIN0016352	641002202	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
137	202032003BCM00257	VIGNESH D	MBC	6776128731	INDIAN BANK	IDIB000B012	635019004	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00
138	202032003BCM00265	VISHNUVARDHAN R	BC	3663120001742	CANARA BANK	CNRB0003663	641015112	20.00	360.00	0.00	0.00	0.00	3200.00	3580.00

Course : B.Sc Physics

Course Year 3

139	202032003BCM00283	JAGADISH M	BC	836210510015855	BANK OF INDIA	BKID0008362	606013502	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
140	202032003BCM00282	MADHANKUMAR N	MBC	184501000015253	INDIAN OVERSEAS	IOBA0001845	641020028	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
141	202032003BCM00287	PALANIVEL E	BC	6257151782	INDIAN BANK	IDIB000T069	606019027	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
142	202032003BCM00286	PRABHU P	MBC	6183108000228	CANARA BANK	CNRB0006183	622015015	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
143	202032003BCM00285	RAJKUMAR N	MBC	36487257740	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
144	202032003BCM00284	SRIDEVI V	BC	65632410001192	CANARA BANK	CNRB0016563	641015127	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00

Course : B.Sc Zoology

Course Year 3

145	202032003BCM00274	ABINAYA P	BC	622302010011859	UNION BANK OF	UBIN0562238	641026103	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
146	202032003BCM00279	ARUN DEEPAK M	BC	1426104000071372	IDBI Bank	IBKL0001426	641259105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
147	202032003BCM00276	DHINAKARAN K	BC	259210100020393	UNION BANK OF	UBIN0825921	641026113	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
148	202032003BCM00277	MANIKANDAN M	BC	1834170000000011	KARUR VYSYA	KVBL0001834	641053114	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
149	202032003BCM00547	MANJUNATH R	MBC	5373101002868	CANARA BANK	CNRB0005373	641015057	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
150	202032003BCM00280	NISANTHAN P	BC	4370120000194	CANARA BANK	CNRB0004370	638015040	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
Total								3395.0	49105.	0.00	0.00	0.00	432250	484750.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220003**

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	202132003BCM00056	ARUN JETLY S	BC	1777170000007340	KARUR VYSYA	KVBL0001777	641053110	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
2	202132003BCM00055	BHARATH N	BC	6238860666	INDIAN BANK	IDIB000A024	608019008	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
3	202132003BCM00097	ESTHER SINDHWIN B	BC	266901000004873	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
4	202132003BCM00057	GOKUL G	BC	056010100088777	UNION BANK OF	UBIN0805602	641026108	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
5	202132003BCM00054	JAFFER SHABIQ S	BC	1339108030126	CANARA BANK	CNRB0001339	641015103	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
6	202132003BCM00050	RAGURAM K	BC	3709766923	CENTRAL BANK	CBIN0283443	641016103	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
7	202132003BCM00051	SAKTHIKUMAR S	MBC	616842235	INDIAN BANK	IDIB000M082	636019074	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
8	202132003BCM00052	SUVENDRA D	MBC	622302010016146	UNION BANK OF	UBIN0562238	641026103	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
9	202132003BCM00049	VEENASRI J	DNC	7642500102897901	KARNATAKA BANK	KARB0000764	641052102	21.00	240.00	0.00	0.00	0.00	1850.00	2111.00
	Course : B.A History													
	Course Year 2													
10	202132003BCM00077	ARIVALAGAN R	MBC	271801000021203	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
11	202132003BCM00075	KANNIKASRI S	BC	3995967019	CENTRAL BANK	CBIN0284145	641016104	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

12	202132003BCM00078	KOWSIK RA	BC	520481001739305	CITY UNION BANK	UBIN0901547	643017102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
13	202132003BCM00135	MANIMEGALAI A	BC	37298199567	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
14	202132003BCM00134	MERITA RUBY K	BC	142801000020320	INDIAN OVERSEAS	IOBA0001428	641020105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
15	202132003BCM00079	MOUNAPRAKASH E	BC	520101076067064	UNION BANK OF	UBIN0904007	641026119	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
16	202132003BCM00080	RAJAPRABHU R	BC	7642500103378501	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
17	202132003BCM00081	RAVIKUMAR M	BC	622302010016364	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
18	202132003BCM00082	SANJAY K	MBC	4260120000314	CANARA BANK	CNRB0004260	641015117	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
19	202132003BCM00083	SANTHANA KRISHNAN M	MBC	7642500103456801	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
20	202132003BCM00076	VAISHNAVI GS	BC	1339120000597	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
21	202132003BCM00084	VIJAY M	MBC	7642500103439501	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
22	202132003BCM00085	VINOTHKUMAR S	BC	05508100002932	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

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23	202032003BCM00552	BALAJI M	BC	36241527399	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
24	202132003BCM00090	HARIHARAN B	BC	36976311920	STATE BANK OF	SBIN0002259	641002050	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
25	202132003BCM00089	HARISANGAR	BC	1612120000166	CANARA BANK	CNRB0001612	641015014	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
26	202132003BCM00091	MAHESHWARAN R	MBC	068101000018735	INDIAN OVERSEAS	IOBA0000681	622020009	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
27	202032003BCM00556	MIRUDHULA S	BC	6544960843	INDIAN BANK	IDIB000T104	605019087	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
28	202032003BCM00555	PANDISELVI M	BC	133001000033423	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
29	202132003BCM00092	POOVARASU	MBC	6467671601	INDIAN BANK	IDIB000T069	606019088	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
30	202032003BCM00554	SRUTHI S	BC	009501000120107	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

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31	202132003BCM00133	AARTHY S	MBC	7662500102905501	KARNATAKA BANK	KARB0000766	641052103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
32	202132003BCM00099	ASHWIN S	BC	500101011491741	CITY UNION BANK	CIUB0000143	638054003	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
33	202132003BCM00100	BALACHANDAR S	BC	36426247019	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
34	202132003BCM00093	DEEPIKA A	BC	36191723604	STATE BANK OF	SBIN0018246	641002129	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
35	202132003BCM00101	DHANUSH V	MBC	34910075968	STATE BANK OF	SBIN0002254	625002009	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
36	202132003BCM00096	DIVYA L	BC	20900110078822	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
37	202132003BCM00094	DIVYA B	BC	1363120000835	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
38	202132003BCM00095	DURGA DEVI L	BC	100001000021854	INDIAN OVERSEAS	IOBA0001000	638020010	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

39	202132003BCM00098	GOKILA DEVI P	BC	1363120000812	CANARA BANK	CNRB0001363	641015105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
40	202132003BCM00102	KARTHICK A	BC	36705613400	STATE BANK OF	SBIN0016351	641002201	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
41	202132003BCM00103	KITHESKUMAR V	BC	24720100008557	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
42	202132003BCM00104	NANDHAKUMAR P	MBC	6180230829	INDIAN BANK	IDIB000M105	604019096	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
43	202132003BCM00107	RAMYA R	BC	20900110095256	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
44	202132003BCM00106	SANJAY E	MBC	35857810546	STATE BANK OF	SBIN0005379	625002403	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
45	202132003BCM00108	SASIKUMAR S	BC	1235170000009745	KARUR VYSYA	KVBL0001235	641053105	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
46	202132003BCM00109	SATHYARAJ M	MBC	6551622363	INDIAN BANK	IDIB000P019	636019083	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
47	202132003BCM00110	SHARMILA V	MBC	6638728590	INDIAN BANK	IDIB000C056	606019010	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
48	202132003BCM00111	SRINIVAS N	MBC	340501000006507	INDIAN OVERSEAS	IOBA0003405	641020112	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
49	202132003BCM00112	VIJEES R	BC	4402001500003513	PUNJAB NATIONAL	PUNB0440200	641024103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00

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50	202132003BCM00141	BASKARAN K	BC	6480673203	INDIAN BANK	IDIB000C056	606019010	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
51	202132003BCM00137	CHANDRU S	MBC	6790310621	INDIAN BANK	IDIB000K281	636019123	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
52	202132003BCM00142	HARISH MS	BC	821210110012947	BANK OF INDIA	BKID0008212	641013103	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
53	202132003BCM00143	KAVIYA SRI K	BC	24720100014366	BANK OF BARODA	BARB0SARPER	641012105	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
54	202132003BCM00148	MADHAVAN K	BC	1622104000129404	IDBI Bank	IBKL0001622	641259106	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
55	202132003BCM00139	SANTHOSH M	MBC	26558100012729	BANK OF BARODA	BARB0SSITIR	641012104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
56	202132003BCM00144	SASIKUMAR E	BC	3663120001887	CANARA BANK	CNRB0003663	641015112	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
57	202132003BCM00146	SOUNDARYAHARISH K A	BC	40538726090	STATE BANK OF	SBIN0018246	641002129	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
58	202132003BCM00138	SREE AISWARYA RANI E	MBC	266901000007717	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
59	202132003BCM00147	SUGUNA M	BC	37130719068	STATE BANK OF	SBIN0003779	621002055	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
60	202132003BCM00145	VICTOR ARUL	BC	358601000004840	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00

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61	202132003BCM00068	AKSHAYA M	MBC	35102586045	STATE BANK OF	SBIN0014784	638002117	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
62	202132003BCM00029	ARUNKUMAR VG	BC	133001000022253	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
63	202132003BCM00130	DEVENDRAN M	BC	37199875631	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
64	202132003BCM00034	DHUSHARA S	MBC	6558222992	INDIAN BANK	IDIB000T041	641019102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
65	202132003BCM00026	DINESH KUMAR L	MBC	622302010014269	UNION BANK OF	UBIN0562238	641026103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00

66	202132003BCM00066	DINESH T	MBC	36987880905	STATE BANK OF	SBIN0007591	638002701	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
67	202132003BCM00030	GOKUL PRASANTH J	BC	6231108000358	CANARA BANK	CNRB0006231	641015122	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
68	202132003BCM00064	GOVARTHANAN M	MBC	3438120000600	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
69	202132003BCM00069	GOWTHAM R	MBC	6231120000149	CANARA BANK	CNRB0006231	641015122	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
70	202132003BCM00116	GOWTHAM R	BC	6598975256	INDIAN BANK	IDIB000K260	641019108	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
71	202132003BCM00086	HARISH R	BC	35053822599	STATE BANK OF	SBIN0000759	641002108	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
72	202132003BCM00035	INIKO SEBASTIN B	BC	009501000042127	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
73	202132003BCM00125	ISWARYA S	BC	0947101018430	CANARA BANK	CNRB0000947	625015061	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
74	202132003BCM00115	JAGAN V	BC	3438120000622	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
75	202132003BCM00023	JANANI M	MBC	358601000001446	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
76	202132003BCM00062	JANANI A	MBC	20900110078884	UCO BANK	UCBA0002090	641028103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
77	202132003BCM00126	JAYA SANGEETHA S	BC	1197155000357774	KARUR VYSYA	KVBL0001197	641053103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
78	202132003BCM00028	JEEVA T	MBC	1777170000007274	KARUR VYSYA	KVBL0001777	641053110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
79	202132003BCM00114	JESIMA BANU J	BC	024101000032658	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
80	202132003BCM00131	KARTHIK R	BC	358601000004924	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
81	202132003BCM00027	KARTHIKEYAN R	MBC	37110388878	STATE BANK OF	SBIN0008677	641002105	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
82	202132003BCM00037	KARTHI D	MBC	35989271455	STATE BANK OF	SBIN0006911	641002022	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
83	202132003BCM00127	MADHUMITHA J	BC	25520110084854	UCO BANK	UCBA0002552	641028104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
84	202132003BCM00067	MANIKANDAN N	MBC	829210510000060	BANK OF INDIA	BKID0008292	641013107	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
85	202132003BCM00117	MANIKANDAN K	BC	133001000022266	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
86	202132003BCM00124	MOHAMMED THOUFIQ M	BC	271301000003016	INDIAN OVERSEAS	IOBA0002713	641020054	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
87	202132003BCM00118	MOHAN RAM P	BC	37279746184	STATE BANK OF	SBIN0007921	641002106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
88	202132003BCM00128	MOHANAPRIYA P	BC	41158953583	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
89	202132003BCM00070	MOHAN KUMAR K	DNC	37217049006	STATE BANK OF	SBIN0000935	641002102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
90	202132003BCM00129	MUTHUKUMAR R	BC	103901000025980	INDIAN OVERSEAS	IOBA0001039	641020052	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
91	202132003BCM00119	NANDHAKUMAR G	BC	40583406269	STATE BANK OF	SBIN0012787	641002116	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
92	202132003BCM00032	NANDHAKUMAR P	BC	49140100001484	BANK OF BARODA	BARB0PALLAD	641012107	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
93	202132003BCM00031	NAVEEN S	BC	110020765880	CANARA BANK	CNRB0001339	641015103	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
94	202132003BCM00121	NAVEEN KUMAR P	BC	37803765090	STATE BANK OF	SBIN0012788	641002114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
95	202132003BCM00036	POORNIMA T	BC	340501000008637	INDIAN OVERSEAS	IOBA0003405	641020112	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
96	202132003BCM00087	RAMAN D	MBC	6648380367	INDIAN BANK	IDIB000K281	636019123	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00

97	202132003BCM00132	SANTHOSH S	BC	3663120001997	CANARA BANK	CNRB0003663	641015112	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
98	202132003BCM00021	SARAN S	BC	358601000006592	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
99	202132003BCM00120	SARAVANA MOORTHI V	BC	05508100003538	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
100	202132003BCM00072	SASI S	MBC	7642500103376401	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
101	202132003BCM00020	SATHIYA P	MBC	3996846606	CENTRAL BANK	CBIN0284145	641016104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
102	202132003BCM00088	SHANMUGANATHAN G	BC	50010101519780	CITY UNION BANK	CIUB0000068	612054007	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
103	202132003BCM00022	SHANMUVALLI M	BC	6576750919	INDIAN BANK	IDIB000T041	641019102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
104	202132003BCM00024	SILVESTER ROSHAN G	BC	009501000041743	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
105	202132003BCM00033	SIVAKUMAR C	DNC	3438108003028	CANARA BANK	CNRB0003438	641015110	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
106	202132003BCM00074	SRINIVASAN P	MBC	26558100006580	BANK OF BARODA	BARB0SSITIR	641012104	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
107	202132003BCM00071	SUDHAKARAN D	MBC	4055119002118	CANARA BANK	CNRB0004055	641015116	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
108	202132003BCM00123	SURENDAR V	BC	38839179051	STATE BANK OF	SBIN0009314	641002107	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
109	202132003BCM00073	TAMILSELVAN S	MBC	35738541680	STATE BANK OF	SBIN0012771	636002106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
110	202132003BCM00122	UDHAYAKUMAR G	BC	1235170000010244	KARUR VYSYA	KVBL0001235	641053105	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
111	202132003BCM00113	VETRI S	BC	7642500103455801	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
112	202132003BCM00065	VIGNESHWARAN S	MBC	1795170000003214	KARUR VYSYA	KVBL0001795	641053112	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
113	202132003BCM00063	VINOTH K	MBC	1622104000127134	IDBI Bank	IBKL0001622	641259106	21.00	340.00	0.00	0.00	0.00	2090.00	2451.00
	Course : B.Com Computer Application													
	Course Year 2													
114	202132003BCM00136	KAVIN KUMAR M	BC	1691120001351	CANARA BANK	CNRB0001691	638015312	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
	Course : B.Com International Bussiness													
	Course Year 2													
115	202132003BCM00047	ARJUN S	BC	6231120000101	CANARA BANK	CNRB0006231	641015122	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
116	202132003BCM00059	DHARANIDHARAN K	MBC	64191990535	STATE BANK OF	SBIN0040528	641002132	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
117	202132003BCM00060	DINAKARAN SP	BC	1363120000341	CANARA BANK	CNRB0001363	641015105	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
118	202132003BCM00041	FARSHANAPARVEEN B	BC	7642500102877501	KARNATAKA BANK	KARB0000764	641052102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
119	202132003BCM00040	GOWTHAM K	MBC	1691120001269	CANARA BANK	CNRB0001691	638015312	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
120	202132003BCM00044	JENNITH	BC	358601000006132	INDIAN OVERSEAS	IOBA0003586	641020114	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
121	202132003BCM00043	JOTHIMANI K	MBC	3992840245	CENTRAL BANK	CBIN0284145	641016104	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
122	202132003BCM00058	KEERTHIKA P	BC	1510120000364	CANARA BANK	CNRB0001510	641015109	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
123	202132003BCM00045	NACHIMUTHU	BC	075100080201526	TAMIL NADU	TMBL0000075	641060102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00

124	202132003BCM00039	NAVANEETHA KRISHNAN P	MBC	40314327229	STATE BANK OF	SBIN0012787	641002116	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
125	202132003BCM00061	PREETHAM R	BC	309801000009281	INDIAN OVERSEAS	IOBA0003098	641020111	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
126	202132003BCM00038	RISHIKESH K	BC	6776034603	INDIAN BANK	IDIB000T041	641019102	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
127	202132003BCM00042	VANISWARI S	MBC	821210510008023	BANK OF INDIA	BKID0008212	641013103	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
128	202132003BCM00046	VELLIYANGIRI K	MBC	3663120002241	CANARA BANK	CNRB0003663	641015112	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00

Course : B.Com International Bussiness

Course Year 3

129	202032003BCM00550	LAZARUS C	BC	3438101014721	CANARA BANK	CNRB0003438	641015110	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00
130	202032003BCM00549	MOHAMED ABBAS S	BC	26558100011488	BANK OF BARODA	BARB0SSITIR	641012104	0.00	340.00	0.00	0.00	0.00	2750.00	3090.00

Course : B.Sc Computer Science

Course Year 2

131	202132003BCM00002	ARAVIND J	BC	1246108036174	CANARA BANK	CNRB0001246	641015102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
132	202132003BCM00011	ARUL R	MBC	6533089559	INDIAN BANK	IDIB000P076	636019078	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
133	202132003BCM00012	BALAJI S	MBC	836218210000357	BANK OF INDIA	BKID0008362	606013502	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
134	202132003BCM00017	BHUVANESHWARAN RK	MBC	957396786	INDIAN BANK	IDIB000K001	605019036	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
135	202132003BCM00003	DEEPAKMUTHU A	BC	133001000021212	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
136	202132003BCM00001	GEETHANJALI S	BC	110017772869	CANARA BANK	CNRB0001510	641015109	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
137	202132003BCM00004	KAMESHWAR D	BC	40127059157	STATE BANK OF	SBIN0000918	630002003	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
138	202132003BCM00013	KARTHIK B	MBC	3967377079	CENTRAL BANK	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
139	202132003BCM00015	NANDHA S	MBC	6655652732	INDIAN BANK	IDIB000P076	636019078	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
140	202132003BCM00016	PARAMASIVAM T	MBC	6359022751	INDIAN BANK	IDIB000U005	635019094	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
141	202132003BCM00005	PREMKUMAR S	BC	89680100013971	BANK OF BARODA	BARB0VJTIMS	641012110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
142	202132003BCM00018	RAHIM S	BC	3743742617	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
143	202132003BCM00006	RAJESH R	BC	6642497735	INDIAN BANK	IDIB000U005	635019094	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
144	202132003BCM00010	REENA M	BC	358601000005684	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
145	202132003BCM00007	SEDHUMADHAVAN B	BC	1235170000013503	KARUR VYSYA	KVBL0001235	641053105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
146	202132003BCM00008	SEENU T	BC	3693645165	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
147	202132003BCM00019	SHEIK MUHAMMED B	BC	827610110007028	BANK OF INDIA	BKID0008276	639013005	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
148	202132003BCM00009	SWATHIKA	BC	203100250650062	TAMIL NADU	TMBL0000203	641060104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

Course : B.Sc Zoology

Course Year 3

149	202032003BCM00553	THULASI K	MBC	6457668408	INDIAN BANK	IDIB000M264	606019036	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
150	202032003BCM00548	VANAPARVATHI L	BC	1426104000039066	IDBI Bank	IBKL0001426	641259105	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
Total								3663.0	50520.	0.00	0.00	0.00	301430	355613.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220004**

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	202132003BCM00175	ARAVINTHKUMAR B	MBC	6583283864	INDIAN BANK	IDIB000P243	641019110	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
2	202132003BCM00174	GOKUL B	MBC	009501000129748	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
3	202132003BCM00165	HARI HARAN G	BC	7642500102850501	KARNATAKA BANK	KARB0000764	641052102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
4	202132003BCM00173	JAYACHANDRAN G	BC	36145888595	STATE BANK OF	SBIN0015633	625002071	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
5	202132003BCM00166	JAYAKUMAR G	DNC	1510120000058	CANARA BANK	CNRB0001510	641015109	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
6	202132003BCM00163	KOKILA M	MBC	198100050313822	TAMIL NADU	TMBL0000198	641060103	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
7	202132003BCM00164	MOHAMMED FAHIM M	BC	18930100029800	BANK OF BARODA	BARB0COTTON	641012102	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
8	202132003BCM00162	PRAVEEN V	BC	6257152356	INDIAN BANK	IDIB000T069	606019088	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
9	202132003BCM00161	ROSHINI J	BC	6201596851	INDIAN BANK	IDIB000S090	636019016	21.00	340.00	0.00	0.00	0.00	1850.00	2211.00
	Course : B.A History													
	Course Year 3													
10	202132003BCM00167	BALAJI G	BC	35981059458	STATE BANK OF	SBIN0006911	641002102	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00
11	202132003BCM00176	GOKUL V	BC	107610100108062	UNION BANK OF	UBIN0810762	641011103	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

12	202132003BCM00177	SAMUEL ROY J	BC	408100080200358	TAMIL NADU	TMBL0000408	641060108	21.00	340.00	0.00	0.00	0.00	3365.00	3726.00

Course : B.B.A -

Course Year 2

13	202132003BCM00154	ENIYAN V	MBC	0113104000707534	IDBI Bank	IBKL0000113	641259102	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
14	202132003BCM00155	MAYILSAMY T	MBC	1795170000002688	KARUR VYSYA	KVBL0001795	641053112	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
15	202132003BCM00153	PRIYANGA S	MBC	25520110084601	UCO BANK	UCBA0002552	641028104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
16	202132003BCM00152	SANTHOSH N	BC	3650971174	CENTRAL BANK	CBIN0284145	641016104	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
17	202132003BCM00151	SHANMUGA PRABHA M	BC	1363120000480	CANARA BANK	CNRB0001363	641015105	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
18	202132003BCM00149	VETRIVEL M	BC	056010100088713	UNION BANK OF	UBIN0805602	641026108	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00
19	202132003BCM00150	YAMUNA M	BC	89680100014252	BANK OF BARODA	BARB0VJTIMS	641012110	100.00	340.00	0.00	0.00	0.00	2350.00	2790.00

Course : B.C.A -

Course Year 3

20	202132003BCM00195	AZARUDHEEN A	BC	1235170000007917	KARUR VYSYA	KVBL0001235	641053105	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
21	202132003BCM00193	CHRISTYPUNITHA Y	BC	35376721833	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
22	202132003BCM00196	ILANKUMARAN T	MBC	7662500103091301	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00
23	202132003BCM00194	MERCY K	BC	1612120000016	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	3200.00	3445.00

Course : B.Com -

Course Year 3

24	202132003BCM00170	DHARANI P	MBC	24720100015733	BANK OF BARODA	BARB0SARPER	641012105	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
25	202132003BCM00171	KARTHIK G	BC	7017513209	INDIAN BANK	IDIB000T041	641019102	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
26	202132003BCM00168	RIHOP ROMAN L	BC	36939686520	STATE BANK OF	SBIN0009314	641002107	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00
27	202132003BCM00169	SIDDIQ AHAMED S A	BC	358601000010172	INDIAN OVERSEAS	IOBA0003586	641002114	21.00	340.00	0.00	0.00	0.00	2745.00	3106.00

Course : B.Com Computer Application

Course Year 2

28	202132003BCM00224	ABDUL AJEES E	BC	05582342000255	PUNJAB NATIONAL	PUNB0055810	641024106	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
29	202132003BCM00236	AGATHEESWAR M	BC	622302010017875	UNION BANK OF	UBIN0562238	641026103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
30	202132003BCM00211	BARKATHNISHA M	BC	024101000038815	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
31	202132003BCM00212	BHARATHI B	MBC	057301000031466	INDIAN OVERSEAS	IOBA0000573	606020004	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
32	202132003BCM00213	BHUVANESHWARI M	BC	6547696750	INDIAN BANK	IDIB000T041	641019102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
33	202132003BCM00237	CHANDRA PRAKASH K A	BC	3663120001224	CANARA BANK	CNRB0003663	641015112	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
34	202132003BCM00214	DIVYADHARSHINI P	BC	500101011686377	CITY UNION BANK	CIUB0000373	641054022	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

35	202132003BCM00215	DRISHYA S	BC	3507574707	CENTRAL BANK	CBIN0284145	641016104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
36	202132003BCM00216	ELAMATHI G	MBC	35992261215	STATE BANK OF	SBIN0016351	641002201	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
37	202132003BCM00238	GOWTHAM S	BC	296922010000457	UNION BANK OF	UBIN0929697	641026117	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
38	202132003BCM00217	INFANT ANITHA A	BC	35081211826	STATE BANK OF	SBIN0012787	641002116	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
39	202132003BCM00218	JANANI T	BC	35933227025	STATE BANK OF	SBIN0002210	626002050	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
40	202132003BCM00239	JEEVANANDHAM G	MBC	5373108001237	CANARA BANK	CNRB0005373	641015057	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
41	202132003BCM00225	KAVIKUMAR A	BC	37928122150	STATE BANK OF	SBIN0002259	641002050	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
42	202132003BCM00219	MENAKA R	BC	35091909101	STATE BANK OF	SBIN0012787	641002116	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
43	202132003BCM00226	MUTHAMIL SELVAN M	BC	820910110017367	BANK OF INDIA	BKID0008209	641013104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
44	202132003BCM00227	PREM KUMAR M	BC	38690778390	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
45	202132003BCM00220	PRIYADHARSHINI N	DNC	281701000014449	INDIAN OVERSEAS	IOBA0002817	620020065	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
46	202132003BCM00228	RAGUNANTHAN M	MBC	13590100238190	FEDERAL BANK	FDRL0001359	641049102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
47	202132003BCM00229	RANJITH P	MBC	24720100012718	BANK OF BARODA	BARB0SARPER	641012105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
48	202132003BCM00230	SANJAY B	MBC	1197170000018552	KARUR VYSYA	KVBL0001197	641053103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
49	202132003BCM00221	SARANYA S	BC	41083501696	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
50	202132003BCM00232	SARAVANA KUMAR K	BC	3131108001037	CANARA BANK	CNRB0003131	641015034	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
51	202132003BCM00231	SATHISH KUMAR G	MBC	37127895937	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
52	202132003BCM00222	SEEMA R	BC	609499009	INDIAN BANK	IDIB000T041	641019102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
53	202132003BCM00233	SILAMBARASAN S	MBC	1622104000131049	IDBI Bank	IBKL0001622	641259106	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
54	202132003BCM00234	TAMILMARAN R S	BC	831110110016313	BANK OF INDIA	BKID0008311	613013503	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
55	202132003BCM00223	VASUKI K	BC	343102010112557	UNION BANK OF	UBIN0534315	626026203	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
56	202132003BCM00235	YUVARAJ M	MBC	35272195181	STATE BANK OF	SBIN0013834	625002127	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

Course : B.Com Computer Application

Course Year 3

57	202132003BCM00181	AHAMED ROSHAN	BC	024101000060282	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
58	202132003BCM00183	CHINMAI ANANDH P	BC	520101020562736	UNION BANK OF	UBIN0904830	641002127	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
59	202132003BCM00187	DINESH KUMAR A	MBC	1363120000227	CANARA BANK	CNRB0001363	641015105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
60	202132003BCM00190	GOKUL S	MBC	35793086418	STATE BANK OF	SBIN0009314	641002107	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
61	202132003BCM00185	GOWTHAM R	BC	266901000007566	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
62	202132003BCM00188	HARI PRASATH P	MBC	1363120000271	CANARA BANK	CNRB0001363	641015105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
63	202132003BCM00189	HEMACHANDRAN S	MBC	353001000008685	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00

64	202132003BCM00191	JAGANATHAN V	MBC	1235170000009290	KARUR VYSYA	KVBL0001235	641053105	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
65	202132003BCM00184	MANIKANDAN K	BC	1197170000016876	KARUR VYSYA	KVBL0001197	641053103	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
66	202132003BCM00180	MOHAMMED UMAR KATHAF S	BC	36472697392	STATE BANK OF	SBIN0000935	641002102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
67	202132003BCM00179	MOHAMED YUSUF S	BC	009501000123657	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
68	202132003BCM00192	RAMYA S	BC	024101000090549	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
69	202132003BCM00186	SABARINATHAN S	BC	024101000037608	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
70	202132003BCM00182	SANDEEP P	BC	3663120001610	CANARA BANK	CNRB0003663	611015112	21.00	360.00	0.00	0.00	0.00	1170.00	1551.00
	Course : B.Com International Bussiness													
	Course Year 2													
71	202132003BCM00160	ABDULMUTHALEEF A	BC	271301000003098	INDIAN OVERSEAS	IOBA0002713	641020054	0.00	340.00	0.00	0.00	0.00	2090.00	2430.00
	Course : B.Sc Chemistry													
	Course Year 2													
72	202132003BCM00243	ABDULLA T	BC	34001972542	STATE BANK OF	SBIN0007921	641002106	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
73	202132003BCM00256	ABINAYA A	BC	4031512800	CENTRAL BANK	CBIN0284145	641016104	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
74	202132003BCM00262	AJAI M	MBC	3703835918	CENTRAL BANK	CBIN0282306	636016103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
75	202132003BCM00272	AKASH S	MBC	293200101001067	UNION BANK OF	UBIN0824143	638017302	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
76	202132003BCM00244	AROCKIA ROBIN B	BC	40566301733	STATE BANK OF	SBIN0000970	630002004	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
77	202132003BCM00257	BABYSHA P	MBC	110021863031	CANARA BANK	CNRB0001128	636015103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
78	202132003BCM00240	BHAVADHARINI G	MBC	110061400004	CANARA BANK	CNRB0016563	638015127	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
79	202132003BCM00263	BOOPATHI RAJA S	BC	49148100001368	BANK OF BARODA	BARB0PALLAD	641012107	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
80	202132003BCM00258	CHARUMATHI V	MBC	6063579841	INDIAN BANK	IDIB000M230	606019020	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
81	202132003BCM00245	GANESHKUMAR M	MBC	6786189690	INDIAN BANK	IDIB000T109	641019103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
82	202132003BCM00264	IMMANUVEL S	BC	6355881355	INDIAN BANK	IDIB000V088	627019016	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
83	202132003BCM00246	KARTHIKEYAN V	BC	36677986030	STATE BANK OF	SBIN0012788	641002114	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
84	202132003BCM00241	KEERTHANA T	MBC	0722329000000433	LAKSHMI VILAS	LAVB0000722	613056004	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
85	202132003BCM00265	KUMARAN M	BC	836210110012835	BANK OF INDIA	BKID0008362	606013502	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
86	202132003BCM00247	LOGANATHAN N	BC	3993913532	CENTRAL BANK	CBIN0284145	641016104	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
87	202132003BCM00259	MAHA N	MBC	33985732789	STATE BANK OF	SBIN0009314	641002107	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
88	202132003BCM00248	MANOJ K	MBC	10012033256	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
89	202132003BCM00267	MUTHAMIL SOLAN S	MBC	6247840479	INDIAN BANK	IDIB000S236	636019120	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
90	202132003BCM00249	NAGARAJ K	MBC	6361144074	INDIAN BANK	IDIB000B062	636019103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00

91	202132003BCM00250	NAGARAJ S	BC	7642500103433001	KARNATAKA BANK	KARB0000764	641052102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
92	202132003BCM00242	NAVEENA BEGAM N	BC	1607119015843	CANARA BANK	CNRB0001607	638015309	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
93	202132003BCM00268	PRINCE DEVA IRAKKA A	BC	37268334537	STATE BANK OF	SBIN0000935	641002102	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
94	202132003BCM00273	RACHANA P	MBC	26550100007136	BANK OF BARODA	BARB0SSITIR	641012104	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
95	202132003BCM00252	RAGUL EDWIN S	BC	38335962036	STATE BANK OF	SBIN0012788	641002114	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
96	202132003BCM00251	RAGAVAN V	MBC	1128101030873	CANARA BANK	CNRB0001128	636015103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
97	202132003BCM00260	RAHAMATH NISHA A	BC	33281697276	STATE BANK OF	SBIN0012788	641002114	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
98	202132003BCM00270	RAMRAJ P	MBC	1906104000042343	IDBI Bank	IBKL0001906	641259107	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
99	202132003BCM00253	SABARIVEL U	MBC	1339120000716	CANARA BANK	CNRB0001339	641015103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
100	202132003BCM00271	SIVANESH V	BC	25520110085066	UCO BANK	UCBA0002552	64102810	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
101	202132003BCM00197	SIVAMOORTHY P	MBC	1128108027972	CANARA BANK	CNRB0001128	636015103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
102	202132003BCM00254	SIVASANKAR S	BC	35550100004507	BANK OF BARODA	BARB0KANGEY	638012009	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
103	202132003BCM00261	SRIMATHI D	BC	20900110072097	UCO BANK	UCBA0002090	641028103	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00
104	202132003BCM00255	VISHALRAJ D	BC	6252875813	INDIAN BANK	IDIB000T094	606019028	20.00	260.00	0.00	0.00	0.00	2100.00	2380.00

Course : B.Sc Computer Science

Course Year 2

105	202132003BCM00157	AARTHI UM	BC	3438101008172	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
106	202132003BCM00159	AJITHKUMAR S	BC	340501000007116	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
107	202132003BCM00158	THOUFIK RAJA A	BC	009501000043652	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
108	202132003BCM00156	YOGESH L	MBC	05508100003752	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

Course : B.Sc Costume Design and Fashion

Course Year 2

109	202132003BCM00307	ESWARI PRIYA G	MBC	110015342194	CANARA BANK	CNRB0004053	636015040	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
110	202132003BCM00301	JEEVAPRIYAN M	MBC	6537200235	INDIAN BANK	IDIB000K107	606019087	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
111	202132003BCM00305	KARTHIKEYAN V	BC	024101000034223	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
112	202132003BCM00303	NARMATHA SM	BC	358601000007552	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
113	202132003BCM00304	RAMYA J	BC	1197155000351368	KARUR VYSYA	KVBL0001197	641053103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00

Course : B.Sc Physics

Course Year 2

114	202132003BCM00198	GOKULAPREETHI S	MBC	520101268203578	UNION BANK OF	UBIN0904007	641026119	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
115	202132003BCM00200	KALIRAJ M	BC	3360154346	CENTRAL BANK	CBIN0280933	627016021	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00

116	202132003BCM00202	KAVIYARASAN A	MBC	4031785540	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
117	202132003BCM00203	PANDIYAN J	MBC	6291906325	INDIAN BANK	IDIB000M264	606019205	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
118	202132003BCM00204	PRASANNA VENKATESH B	BC	05508100002355	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
119	202132003BCM00205	PUGAZH T	MBC	6354502357	INDIAN BANK	IDIB000M264	606019205	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
120	202132003BCM00199	SANGEETHA C	MBC	3438120000575	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
121	202132003BCM00206	SIVAMANI S	MBC	35878322792	STATE BANK OF	SBIN0009587	641002115	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
122	202132003BCM00208	SRIHARIBALAJI N	BC	1213101072906	CANARA BANK	CNRB0001213	641015106	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
123	202132003BCM00209	VISHNU S	BC	35789787501	STATE BANK OF	SBIN0018246	641002129	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00

Course : B.Sc Zoology

Course Year 2

124	202132003BCM00294	ABDUL BASITH A	BC	009501000040147	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
125	202132003BCM00300	ABDUL AKKIM A	BC	28798100015206	BANK OF BARODA	BARB0TIRUBS	641012103	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
126	202132003BCM00295	ASIF A	BC	28798100014551	BANK OF BARODA	BARB0TIRUBS	641012103	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
127	202132003BCM00275	DHANASEKAR E	MBC	38324238606	STATE BANK OF	SBIN0071064	641002320	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
128	202132003BCM00290	DIVYA A	MBC	89680100014041	BANK OF BARODA	BARB0VJTIMS	641012110	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
129	202132003BCM00279	GNANESHWARAN N	BC	1906104000094692	IDBI Bank	IBKL0001906	641259107	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
130	202132003BCM00280	JEEVANANDHAM K	BC	35983992687	STATE BANK OF	SBIN0016351	641002201	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
131	202132003BCM00276	KANGADEVI C	BC	36051521132	STATE BANK OF	SBIN0003832	626002832	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
132	202132003BCM00281	LAKSHMI SANKAR M	BC	110046811864	CANARA BANK	CNRB0005918	641015121	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
133	202132003BCM00298	LALITHA S	BC	17953211002840	UCO BANK	UCBA0001795	641028102	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
134	202132003BCM00282	MANIKANDAN A	MBC	3690006311	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
135	202132003BCM00277	MUTHULAKSHMI N	MBC	35903125630	STATE BANK OF	SBIN0011055	641002111	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
136	202132003BCM00283	NANDHA KESHORE G	BC	35122568034	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
137	202132003BCM00296	NAVEEN S	MBC	110009194992	CANARA BANK	CNRB0016310	636015076	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
138	202132003BCM00284	PANDIMURUGAN P	BC	023901000026959	INDIAN OVERSEAS	IOBA0000239	623020103	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
139	202132003BCM00291	PAVYA DHARSHINI K	MBC	38290927778	STATE BANK OF	SBIN0009314	641002107	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
140	202132003BCM00297	RAMACHANDRAN M	MBC	837810510000858	BANK OF INDIA	BKID0008378	605013014	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
141	202132003BCM00287	SADHAM C	BC	353001000002377	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
142	202132003BCM00285	SAKTHIVEL M	BC	1128108028324	CANARA BANK	CNRB0001128	636015103	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
143	202132003BCM00278	SANGEETHA G	MBC	057301000030799	INDIAN OVERSEAS	IOBA0000573	606020004	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
144	202132003BCM00286	SARAVANAKUMAR G	MBC	1343108016926	CANARA BANK	CNRB0001343	625015057	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00

145	202132003BCM00292	SHANMUGAPRIYA S	BC	009501000116868	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
146	202132003BCM00288	SIVAPERUMAL S	MBC	10028500112	PALLAVAN GRAMA	IDIB0PLB001	636423118	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
147	202132003BCM00289	VIGNESH S	BC	36966579479	STATE BANK OF	SBIN0007591	638002701	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
148	202132003BCM00299	VIGNESHWARAN S	DNC	247901000016056	INDIAN OVERSEAS	IOBA0002479	622020026	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Course : B.Sc Zoology													
	Course Year 3													
149	202132003BCM00274	ASWANI E	MBC	266901000007028	INDIAN OVERSEAS	IOBA0002669	641020108	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
150	202132003BCM00210	PAKIYALAKSHMI P	MBC	36539818100	STATE BANK OF	SBIN0015264	641002060	20.00	360.00	0.00	0.00	0.00	2525.00	2905.00
	Total							3599.0	49680.	0.00	0.00	0.00	280455	333734.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220005**

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.C.A -														
Course Year 2														
1	202132003BCM00364	ABISHEK P	MBC	6290951970	INDIAN BANK	IDIB000S062	635019025	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
2	202132003BCM00365	AJAY KANNA K	MBC	075100050318000	TAMIL NADU	TMBL0000075	641060102	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
3	202132003BCM00367	ARUN PRASATH R	MBC	37072769773	STATE BANK OF	SBIN0014442	625002129	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
4	202132003BCM00354	BHUVANESHWARI V	BC	1795170000002465	KARUR VYSYA	KVBL0001795	641053112	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
5	202132003BCM00368	DHANUSHKUMAR M	MBC	6228871807	INDIAN BANK	IDIB000N011	637019096	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
6	202132003BCM00369	DHANUSHKUMAR T	MBC	8508120000353	CANARA BANK	CNRB0008508	627015048	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
7	202132003BCM00370	DINESHKUMAR V	BC	1111155000035127	KARUR VYSYA	KVBL0001666	625053011	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
8	202132003BCM00355	DIVYA V	MBC	110020554020	CANARA BANK	CNRB0016130	641015123	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
9	202132003BCM00356	ESAKKI C	BC	138301000025204	INDIAN OVERSEAS	IOBA0001383	627020056	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
10	202132003BCM00371	GOKULNATH M J	DNC	5918120000283	CANARA BANK	CNRB0005918	641015121	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
11	202132003BCM00372	HARIKRISHNAN R	BC	1540101021355	CANARA BANK	CNRB0001540	625015083	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
12	202132003BCM00373	ISSA AZARIAH A	BC	022501000035803	INDIAN OVERSEAS	IOBA0000225	627020035	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
13	202132003BCM00374	JEGADEESHWARAN S	BC	1363120000817	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00

14	202132003BCM00375	JOMIS JERALD R	BC	1363120000933	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
15	202132003BCM00357	KALAIYARASI K	MBC	10020634473	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
16	202132003BCM00358	KAVITHA M	DNC	1740170000003373	KARUR VYSYA	KVBL0001740	641053109	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
17	202132003BCM00376	KRISHNA KUMAR C	BC	24728100000939	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
18	202132003BCM00378	MOHAMED NIYAS A	BC	40384922804	STATE BANK OF	SBIN0062283	641002141	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
19	202132003BCM00377	MOHAMMED AMJATH J	BC	39450221122	STATE BANK OF	SBIN0007921	641002106	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
20	202132003BCM00379	NAVIN A	BC	056012120000027	UNION BANK OF	UBIN0805602	641026108	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
21	202132003BCM00380	PRAVEENKUMAR R	MBC	821210110008152	BANK OF INDIA	BKID0008212	641013103	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
22	202132003BCM00360	PRIYADHARSHINI A	BC	075301000056539	INDIAN OVERSEAS	IOBA0000753	622020012	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
23	202132003BCM00381	SAKTHIVEL S	BC	89680100013026	BANK OF BARODA	BARB0TIRUBS	641012110	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
24	202132003BCM00385	SANTHOSH S	MBC	1288155000194075	KARUR VYSYA	KVBL0001288	641053106	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
25	202132003BCM00383	SANJAI SARATHY S	BC	6393246862	INDIAN BANK	IDIB000S264	641019109	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
26	202132003BCM00382	SANJAI M	BC	7642500102847001	KARNATAKA BANK	KARB0000764	641052102	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
27	202132003BCM00386	SATHEESH S	MBC	7075900505	INDIAN BANK	IDIB000K001	625019036	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
28	202132003BCM00384	SHANKAR S	MBC	1363120000816	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
29	202132003BCM00361	SIVALASHMI G	BC	334601000003772	INDIAN OVERSEAS	IOBA0003346	624020125	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
30	202132003BCM00362	SRIMARI S	BC	107610100120000	UNION BANK OF	UBIN0810762	641026109	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
31	202132003BCM00387	SUBRAMANI R	BC	384100080200271	TAMIL NADU	TMBL0000384	641060106	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
32	202132003BCM00393	TAMILSELVAN S	MBC	36113742597	STATE BANK OF	SBIN0000759	641002108	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
33	202132003BCM00388	TAPASH NAIK A	MBC	1363120000821	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
34	202132003BCM00389	UTHARAKUMAR T	MBC	1128108027987	CANARA BANK	CNRB0001128	636015103	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
35	202132003BCM00363	VIDHYA SHREE R	MBC	65632410003906	CANARA BANK	CNRB0016563	641015127	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
36	202132003BCM00390	VIGNESHWARAN P	BC	6444943356	INDIAN BANK	IDIB000U005	635019094	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
37	202132003BCM00391	YASARARAFATH S	BC	1339108030185	CANARA BANK	CNRB0001339	641015103	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00
38	202132003BCM00392	YESURATHINARAJ V	BC	271801000004984	INDIAN OVERSEAS	IOBA0002718	641020110	20.00	225.00	0.00	0.00	0.00	1710.00	1955.00

Course : B.Sc Computer Science

Course Year 2

39	202132003BCM00338	ASWIN M	MBC	6492740382	INDIAN BANK	IDIB000T116	612019093	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
40	202132003BCM00339	DHANUSH K	MBC	031601000029529	INDIAN OVERSEAS	IOBA0000316	636020930	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
41	202132003BCM00340	GIRISH KUMAR K	BC	6633763197	INDIAN BANK	IDIB000H018	636019085	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
42	202132003BCM00336	KAVIYA T	BC	65632410002919	CANARA BANK	CNRB0016563	641015127	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

43	202132003BCM00337	KETCIAH K	BC	1612120000020	CANARA BANK	CNRB0001612	641015014	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
44	202132003BCM00342	MATHIYAZHAGAN S	DNC	1740170000001720	KARUR VYSYA	KVBL0001740	641053109	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
45	202132003BCM00341	MATHANRAJ P	BC	24720100015137	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
46	202132003BCM00351	PERARASU E	MBC	3695055571	CENTRAL BANK	CBIN0281916	636016104	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
47	202132003BCM00343	PRAVEEN KUMAR S	BC	36442579281	STATE BANK OF	SBIN0005634	625002126	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
48	202132003BCM00344	SARAVANAN K	BC	36138321909	STATE BANK OF	SBIN0016351	641002201	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
49	202132003BCM00345	SATHISH P	MBC	38677373812	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
50	202132003BCM00352	SHEIKMUNASIN M	BC	0113104000741910	IDBI Bank	IBKL0000113	641259102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
51	202132003BCM00346	SRIDHAR S	MBC	6655651921	INDIAN BANK	IDIB000P076	636019078	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
52	202132003BCM00347	SUDHAKARAN R	BC	10047327462	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
53	202132003BCM00348	SURIYA PRAKASH M	MBC	35933102049	STATE BANK OF	SBIN0011055	641002111	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
54	202132003BCM00349	VALAGURUNATHAN M	BC	36492813429	STATE BANK OF	SBIN0005634	625002126	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
55	202132003BCM00353	VINCENT GOWTHAM M	BC	37128677270	STATE BANK OF	SBIN0012477	638002050	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00

Course : B.Sc Costume Design and Fashion

Course Year 2

56	202132003BCM00316	ABUSANAB M	BC	353001000001433	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
57	202132003BCM00325	ARAVINDH V	BC	1654170000004393	KARUR VYSYA	KVBL0001654	638053021	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
58	202132003BCM00318	BHUVANESWARI L	BC	36964424531	STATE BANK OF	SBIN0031288	641002131	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
59	202132003BCM00326	BOOBALAN K	BC	103901000025579	INDIAN OVERSEAS	IOBA0001039	641020052	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
60	202132003BCM00319	DHARANI J	BC	358601000003692	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
61	202132003BCM00327	DINESHBABU B	BC	3438120000566	CANARA BANK	CNRB0003438	647075110	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
62	202132003BCM00320	ELAKIYA S P	BC	7102362705	INDIAN BANK	IDIB000K260	641019106	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
63	202132003BCM00308	GAYATHRI K	MBC	37065969884	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
64	202132003BCM00309	GEETHA S	MBC	3702909541	CENTRAL BANK	CBIN0280910	641016102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
65	202132003BCM00328	GOKUL KANNAN M	BC	340501000008852	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
66	202132003BCM00313	GOWTHAM P	MBC	38286694488	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
67	202132003BCM00321	LOGESHWARI R	BC	353001000008495	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
68	202132003BCM00329	MAHINDHAN S	BC	3756892942	STATE BANK OF	CBIN0284145	641016104	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
69	202132003BCM00330	MANIKANDAN S	BC	610667710	INDIAN BANK	IDIB000T041	641019102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
70	202132003BCM00317	MOHHAMED IRFAAN N	BC	009501000114538	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
71	202132003BCM00331	MUTHUKALESWARAN K	BC	25520110038437	UCO BANK	UCBA0002552	641028104	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00

72	202132003BCM00314	NANDHAKUMAR R	MBC	13298100001495	BANK OF BARODA	BARB0PERUMB	636012103	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
73	202132003BCM00310	NANDHINI J	MBC	10046909304	TAMIL NADU	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
74	202132003BCM00322	NITHYASHREE S	BC	40569370249	STATE BANK OF	SBIN0016351	641002201	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
75	202132003BCM00323	PAVITHRA M	BC	65632310000118	CANARA BANK	CNRB0016563	641025108	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
76	202132003BCM00315	SABARINATHAN N	MBC	25520110085035	UCO BANK	UCBA0002552	641028104	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
77	202132003BCM00335	SABARINATHAN S	BC	340501000007381	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
78	202132003BCM00311	SARANYA K	MBC	36487399615	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
79	202132003BCM00324	SARANYA P	BC	32791215372	STATE BANK OF	SBIN0012787	641002116	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
80	202132003BCM00312	SOUNDARYA M	MBC	24728100001066	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
81	202132003BCM00332	SOUMISAN KUMAR G	BC	3438120000775	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00
82	202132003BCM00333	VIGNESH M	BC	3438120000747	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	1710.00	2090.00

Course : B.Sc Mathematics

Course Year 2

83	202132003BCM00403	ABDULRAHIM S	BC	520101257356841	UNION BANK OF	UBIN0900877	641017102	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
84	202132003BCM00425	ALEX THANGARAJ T	BC	176701000009569	INDIAN OVERSEAS	IOBA0001767	627020024	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
85	202132003BCM00402	ANANDHA KUMAR T	MBC	24720100014926	BANK OF BARODA	BARB0SARPER	641012105	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
86	202132003BCM00418	HARIKANTH V	MBC	1128108027293	CANARA BANK	CNRB0001128	636015103	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
87	202132003BCM00417	HARISHKUMAR M	MBC	35334025074	STATE BANK OF	SBIN0007464	636002091	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
88	202132003BCM00410	HARISH R	BC	353001000007810	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
89	202132003BCM00413	JOTHIMANI S	BC	37038488332	STATE BANK OF	SBIN0004271	638002057	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
90	202132003BCM00411	KANNIKA D	BC	1483108013051	CANARA BANK	CNRB0001483	641015115	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
91	202132003BCM00412	KANAGA DURGA S	BC	674602010004868	UNION BANK OF	UBIN0567469	635026205	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
92	202132003BCM00404	KARUPPUSAMY P	MBC	110004567737	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
93	202132003BCM00424	KRISHNAN M	BC	3438120000374	CANARA BANK	CNRB0003438	641015110	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
94	202132003BCM00409	MANIKANDAN K	MBC	6427109000143	CANARA BANK	CNRB0006427	636015058	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
95	202132003BCM00416	MUTHARASU V	MBC	6819784844	INDIAN BANK	IDIB000S236	636019120	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
96	202132003BCM00415	NANTHAKUMAR B	MBC	009501000119646	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
97	202132003BCM00423	NISHANTH G	BC	358601000004953	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
98	202132003BCM00405	POOJASHRI D	MBC	1607108013829	CANARA BANK	CNRB0001607	638015309	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
99	202132003BCM00414	PRASANTH S	MBC	6582821758	INDIAN BANK	IDIB000C056	606019010	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
100	202132003BCM00427	PUSHPALATHA S	BC	6610048050	INDIAN BANK	IDIB000T041	641019104	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00

101	202132003BCM00419	RAMYA S	MBC	36401117225	STATE BANK OF	SBIN0012787	641002116	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
102	202132003BCM00406	SANTHOSH K	MBC	358601000005572	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
103	202132003BCM00422	SANTHOSH KUMAR M	BC	6253865757	INDIAN BANK	IDIB000T111	606019099	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
104	202132003BCM00421	SATHISHKUMAR P	BC	89680100013884	BANK OF BARODA	BARB0VJTIMS	641012110	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
105	202132003BCM00408	SUNDHARAM S	MBC	4260120000590	CANARA BANK	CNRB0004260	641015117	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
106	202132003BCM00407	SURYAPRAKASH M	MBC	194201000051946	INDIAN OVERSEAS	IOBA0001942	626020105	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
107	202132003BCM00426	THENMOZHI M	BC	1363120000937	CANARA BANK	CNRB0001363	641015105	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
108	202132003BCM00394	VIMALNATH K	MBC	10028960602	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
109	202132003BCM00420	VINOTH KUMAR P	BC	36232304577	STATE BANK OF	SBIN0011944	625002046	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
	Course : B.Sc Zoology													
	Course Year 2													
110	202132003BCM00350	MARUTHAPANDI M	DNC	1812155000006730	KARUR VYSYA	KVBL0001812	641053035	20.00	360.00	0.00	0.00	0.00	2100.00	2480.00
	Course : M.A English													
	Course Year 2													
111	202132003BCM00433	ABISHEKA G	BC	33430866408	STATE BANK OF	SBIN0008677	641002105	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
112	202132003BCM00434	KEERTHANA C	BC	24720100010358	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
113	202132003BCM00435	SARANYA E	BC	3438108002567	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
114	202132003BCM00475	SHYAM MOSES S	MBC	133001000023956	INDIAN OVERSEAS	IOBA0001330	641020103	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
	Course : M.Com -													
	Course Year 2													
115	202132003BCM00465	GANESH S	MBC	24720100012533	BANK OF BARODA	BARB0SARPER	641012105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
116	202132003BCM00471	MALAVIKA S	BC	35032085831	STATE BANK OF	SBIN0008677	641002105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
117	202132003BCM00469	MUTHUKUMAR M	BC	33902119418	STATE BANK OF	SBIN0016352	641002202	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
118	202132003BCM00470	NAVANEETHA KRISHNAN S	MBC	7642500102982901	KARNATAKA BANK	KARB0000764	641052102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
119	202132003BCM00466	NITHYANANDAN S	BC	20900110035665	UCO BANK	UCBA0002090	641028103	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
120	202132003BCM00472	SIVETHA G	BC	38027695229	STATE BANK OF	SBIN0000759	641002108	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
121	202132003BCM00467	SUJEETHA S	BC	34185789250	STATE BANK OF	SBIN0008677	641002105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
122	202132003BCM00468	USHA S	BC	35828099782	STATE BANK OF	SBIN0015218	641002057	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
	Course : M.Com I.B													
	Course Year 2													
123	202132003BCM00449	SILAMBARASAN P	BC	3663120000175	CANARA BANK	CNRB0003663	641015112	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00

Course : M.Sc Computer Science

Course Year 2

124	202132003BCM00473	NIRAIMATHI V	MBC	0113104000707558	IDBI Bank	IBKL0000113	641259102	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00

Course : M.Sc Fashion Design

Course Year 2

125	202132003BCM00453	GOKUL K	BC	024101000035949	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
126	202132003BCM00458	GUKAN BHARATHI A	MBC	241410100030239	UNION BANK OF	UBIN0824143	641002127	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
127	202132003BCM00456	MELWIN P	BC	009501000041364	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
128	202132003BCM00452	SUGASHRA S	BC	6930279796	INDIAN BANK	IDIB000P246	636019070	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00
129	202132003BCM00457	UMA T	BC	35915668685	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	4320.00	4773.00

Course : M.Sc Maths

Course Year 2

130	202132003BCM00474	ARUNACHALA RAJA	BC	198100080200604	TAMIL NADU	TMBL0000198	641060103	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
131	202132003BCM00463	BHARATH S	BC	1809155000040550	KARUR VYSYA	KVBL0001809	641053113	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
132	202132003BCM00429	JAYAKUMAR S	MBC	5689120000030	CANARA BANK	CNRB0005689	641015119	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
133	202132003BCM00464	KAVIYA R	MBC	1195104000089575	IDBI Bank	IBKL0001195	641259104	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
134	202132003BCM00462	KIRUTHIKA M	MBC	7060775896	INDIAN BANK	IDIB000K169	641019028	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
135	202132003BCM00438	LOGESHWARAN S	MBC	750076826	INDIAN BANK	IDIB000T041	641019102	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
136	202132003BCM00460	PRIYADHAESHINI S	MBC	110024760548	CANARA BANK	CNRB0003438	641015110	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
137	202132003BCM00461	RAJA S	BC	39762223603	STATE BANK OF	SBIN0009588	624002010	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
138	202132003BCM00459	THIRUMOORTHY S	MBC	107610100071801	UNION BANK OF	UBIN0810762	641026109	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
139	202132003BCM00430	VIGNESHWARAN M	MBC	1242108020890	CANARA BANK	CNRB0001242	638015304	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00

Course : M.Sc Physics

Course Year 2

140	202132003BCM00436	ANNALAKSHMI K	MBC	41202529597	STATE BANK OF	SBIN0015264	641002060	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
141	202132003BCM00447	ASHOK M	MBC	24720100012427	BANK OF BARODA	BARB0SARPER	641012105	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
142	202132003BCM00444	BHAVATHARANI S	MBC	068101000012130	INDIAN OVERSEAS	IOBA0000681	622020009	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
143	202132003BCM00445	DHARANI M	MBC	1213120000029	CANARA BANK	CNRB0001213	641015106	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
144	202132003BCM00440	JENIFER A	BC	024101000031719	INDIAN OVERSEAS	IOBA0000241	641020104	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
145	202132003BCM00442	NANDHINI GM	BC	3980921047	CENTRAL BANK	CBIN0284145	641016104	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
146	202132003BCM00428	SANDHIYA B	MBC	33315610187	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00

147	202132003BCM00448	SASIKUMAR S	MBC	38499696369	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
148	202132003BCM00441	SMILING JENIFER Y	BC	1612108013100	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
149	202132003BCM00446	SURYA A	MBC	33891146858	STATE BANK OF	SBIN0015264	600002216	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
150	202132003BCM00439	VENKATESH KB	BC	103901000009542	INDIAN OVERSEAS	IOBA0001039	641020052	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
Total								8150.0	53910.	0.00	0.00	0.00	348130	410190.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 05-Dec-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20220006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Computer Science													
	Course Year 2													
1	202132003BCM00540	SALMAN KHAN S	BC	37282140918	STATE BANK OF	SBIN0000935	641002102	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
2	202132003BCM00541	SANJAYKUMAR M	MBC	3363120001645	CANARA BANK	CNRB0003663	641015112	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
3	202132003BCM00539	SATHIYA SRI S	BC	353001000008589	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	360.00	0.00	0.00	0.00	1170.00	1550.00
	Course : B.Sc Mathematics													
	Course Year 2													
4	202132003BCM00545	GOWTHAM M	BC	065601000039278	INDIAN OVERSEAS	IOBA0000656	606020006	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
5	202132003BCM00544	VIGNESH G	BC	37019786114	STATE BANK OF	SBIN0012788	641002114	20.00	360.00	0.00	0.00	0.00	2090.00	2470.00
	Course : M.A English													
	Course Year 2													
6	202132003BCM00477	AMMANULLA SHARIF S	BC	6381619568	INDIAN BANK	IDIB000K260	641019108	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
7	202132003BCM00483	BALAMURUGAN G	MBC	056010100094103	CANARA BANK	UBIN0805602	641026108	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
8	202132003BCM00479	HARITHARAN A	BC	37658232420	STATE BANK OF	SBIN0015264	641002060	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
9	202132003BCM00485	JEEVA S	BC	34352427609	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00

10	202132003BCM00478	MASTHAN S	BC	32600944382	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
11	202132003BCM00481	PAUL JOSEPH Y	MBC	353001000001136	STATE BANK OF	IOBA0003530	641020113	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
12	202132003BCM00476	SANTHOSH S	BC	7662500101831901	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
13	202132003BCM00482	SANATHKUMAR D	BC	340501000001677	INDIAN OVERSEAS	IOBA0003405	641020112	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
14	202132003BCM00480	SUHEIL AHAMED	BC	009501000052587	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	3485.00	3938.00
	Course : M.Com -													
	Course Year 2													
15	202132003BCM00502	ANISH JOSHI J	BC	142801000009233	INDIAN OVERSEAS	IOBA0001428	641020105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
16	202132003BCM00503	BALAJI V	BC	7087147045	INDIAN BANK	IDIB000T041	64109102	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
17	202132003BCM00499	NANDHINI R	BC	826410310000030	BANK OF INDIA	BKID0008264	639013002	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
18	202132003BCM00498	NAVEEN KUMAR A	BC	057301000037640	INDIAN OVERSEAS	IOBA0000573	606020004	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
19	202132003BCM00496	SANJAY NR	BC	1777170000000266	KARUR VYSYA	KVBL0001777	641053110	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
20	202132003BCM00501	SRIDHAR V	BC	1197170000013400	KARUR VYSYA	KVBL0001197	641053103	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
21	202132003BCM00500	VINOTH C	MBC	35885344977	STATE BANK OF	SBIN0008677	641002105	150.00	503.00	0.00	0.00	0.00	3635.00	4288.00
	Course : M.Com I.B													
	Course Year 2													
22	202132003BCM00516	DHANALAKSHMI J	MBC	1213120000308	CANARA BANK	CNRB0001213	641015106	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
23	202132003BCM00514	GOPINATH N	MBC	2415108001528	CANARA BANK	CNRB0002415	641015105	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
24	202132003BCM00513	GURUMURTHI M	MBC	7662500101942001	KARNATAKA BANK	KARB0000766	641052103	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
25	202132003BCM00519	KARTHIKEYAN M	BC	40263968291	STATE BANK OF	SBIN0015264	641002060	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
26	202132003BCM00511	KATHIRESAN S	BC	25520110067260	UCO BANK	UCBA0002552	641028104	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
27	202132003BCM00531	LOGESH N	BC	184501000014383	INDIAN OVERSEAS	IOBA0001845	641020028	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
28	202132003BCM00530	NANDHA KUMAR V	BC	3718058999	CENTRAL BANK	CBIN0284145	641016104	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
29	202132003BCM00522	RADEESH E	MBC	28798100002979	BANK OF BARODA	BARB0TIRUBS	641015103	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
30	202132003BCM00523	RAGHAVENDHRAR D	BC	37823833241	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
31	202132003BCM00525	SANKAR S	MBC	40314149368	STATE BANK OF	SBIN0016351	641002201	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
32	202132003BCM00526	SANTHOSHKUMAR A	BC	266901000006535	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
33	202132003BCM00529	SHARUMATHI M	MBC	35152676429	STATE BANK OF	SBIN0012787	641002116	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
34	202132003BCM00515	SOWNDHARYA K	MBC	009501000127896	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
35	202132003BCM00517	SOWNDHARYA R	MBC	40315721177	STATE BANK OF	SBIN0012787	641002116	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
36	202132003BCM00527	SUDALAI RAJ M	MBC	34998537333	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00

37	202132003BCM00528	TAMIZHARASAN P	BC	266901000012090	INDIAN OVERSEAS	IOBA0002669	641020108	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00
38	202132003BCM00518	VISHNU KUMAR K	MBC	33908271159	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	3625.00	4028.00

Course : M.Sc Chemistry

Course Year 2

39	202132003BCM00549	ABI M	BC	0475309000002159	LAKSHMI VILAS	LAVB0000475	636056107	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
40	202132003BCM00551	HARINTH T	BC	40317179117	STATE BANK OF	SBIN0016351	641002201	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
41	202132003BCM00554	KARTHIK D	BC	1483108012510	CANARA BANK	CNRB0001483	641015115	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
42	202132003BCM00552	NANDHINI T	BC	6675172672	INDIAN BANK	IDIB000K073	636019042	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
43	202132003BCM00550	SATHYARAJ S	BC	7642500102747601	KARNATAKA BANK	KARB0000764	641052102	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
44	202132003BCM00546	SEENU U	MBC	6250411240	INDIAN BANK	IDIB000E030	636019105	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
45	202132003BCM00547	UNNIKRISHNAN P	MBC	6233359960	INDIAN BANK	IDIB000S236	636019120	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
46	202132003BCM00555	VEERAKUMAR M	BC	35059078628	STATE BANK OF	SBIN0004272	638002010	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
47	202132003BCM00553	VIDHYA S	MBC	31359952791	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
48	202132003BCM00548	YOGESH RAJA K A	DNC	358601000007088	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00

Course : M.Sc Computer Science

Course Year 2

49	202132003BCM00506	DHANACHEZHIYAN K	MBC	356602120001984	UNION BANK OF	UBIN0535664	606026005	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
50	202132003BCM00509	DIVYA DHARSHINI N	MBC	184501000015073	INDIAN OVERSEAS	IOBA0001845	641020028	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
51	202132003BCM00505	JAGADEESH V	BC	38509721990	STATE BANK OF	SBIN0015264	641002060	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
52	202132003BCM00504	JAWAHAR K	BC	133001000031641	INDIAN OVERSEAS	IOBA0001330	641020103	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
53	202132003BCM00508	KASTHURIRAJA	BC	4016108005572	CANARA BANK	CNRB0001246	641015102	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
54	202132003BCM00507	PERIYASAMY E	MBC	35002151765	STATE BANK OF	SBIN0007592	638002090	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00
55	202132003BCM00510	RAJESHKUMAR R	MBC	356602120001980	UNION BANK OF	UBIN0535664	606026005	150.00	823.00	0.00	0.00	0.00	4320.00	5293.00

Course : M.Sc Maths

Course Year 2

56	202132003BCM00488	ANANTHA RAJ M	MBC	099301000017001	INDIAN OVERSEAS	IOBA0000993	636020103	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
57	202132003BCM00542	KARTHIKEYEN S	MBC	266901000006508	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
58	202132003BCM00543	KEERTHANA M	BC	33430901182	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
59	202132003BCM00492	MADHANBABU A	MBC	35126286352	STATE BANK OF	SBIN0007306	605002033	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
60	202132003BCM00489	PRIYANGA T	BC	7642500102455301	KARNATAKA BANK	KARB0000764	641052102	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
61	202132003BCM00495	RAMESHKANNA S	MBC	2415108002682	CANARA BANK	CNRB0002415	641015107	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00

62	202132003BCM00490	SANDHYA R	BC	1246108033693	CANARA BANK	CNRB0001246	641015102	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
63	202132003BCM00493	VIGNESH KUMAR P	BC	39981460882	STATE BANK OF	SBIN0012771	636002106	150.00	823.00	0.00	0.00	0.00	4095.00	5068.00
	Course : M.Sc Zoology													
	Course Year 2													
64	202132003BCM00534	ARUNKUMAR P	BC	1691101021346	CANARA BANK	CNRB0001691	638015312	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
65	202132003BCM00533	JENIFER J	BC	10106991677	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
66	202132003BCM00535	KARTHIKUMAR A	BC	1339108029893	CANARA BANK	CNRB0001339	641015103	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
67	202132003BCM00536	MITHUNRAJ V	MBC	267301000007483	INDIAN OVERSEAS	IOBA0002673	638020042	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
68	202132003BCM00537	SURYA K	BC	39954363438	STATE BANK OF	SBIN0007590	638002039	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
69	202132003BCM00538	VIGNESHWARAN S	BC	309801000006421	INDIAN OVERSEAS	IOBA0003098	641020111	150.00	303.00	0.00	0.00	0.00	4095.00	4548.00
Total								8850.0	30392.	0.00	0.00	0.00	254645	293887.0

a) I am sending the scholarship proposals for the 2022-2023.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

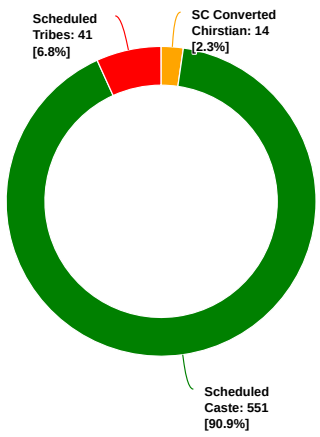
Tirupur

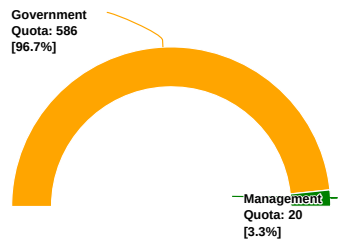
SC Scholardhip Details

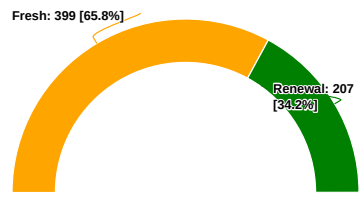
Completed Application	Forward to District ADWO	Forwarded to State ADWO
606	601	0

Accepted	Rejected
0	0

Active	Inactive	Not Seeded
443	12	151



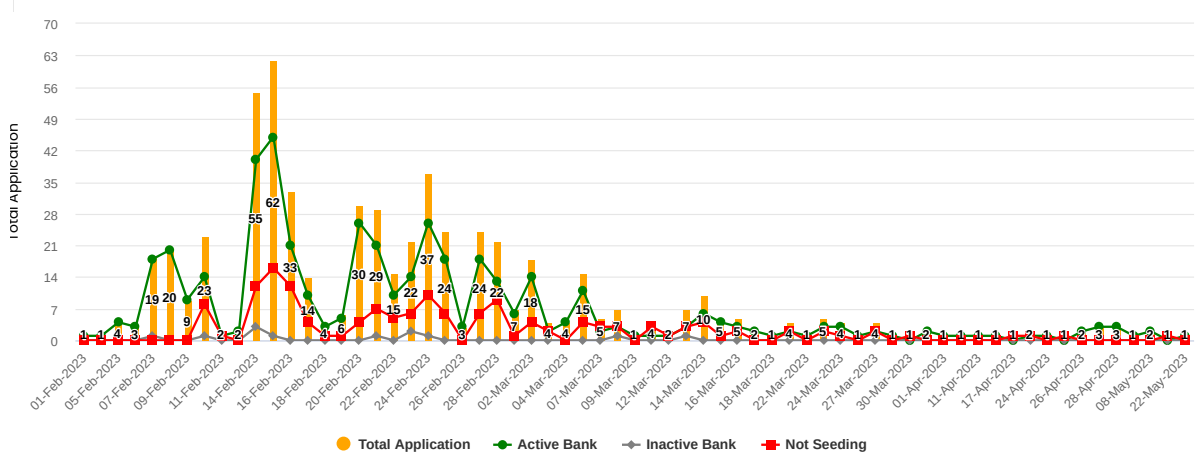




SC Converted Chirstian	Scheduled Caste	Scheduled Tribes
14 [2.31%]	551 [90.92%]	41 [6.77%]

Government Quota	Management Quota
586 [96.70%]	20 [3.30%]

Fresh	Renewal
399 [65.84%]	207 [34.16%]



Search

#	DATE	COMPLETED APPLICATION	ACTIVE BANK	INACTIVE BANK	CANCELLED BANK	NOT SEEDED
1	01-Feb-2023	1	1	0	0	0
2	04-Feb-2023	1	1	0	0	0
3	05-Feb-2023	4	4	0	0	0
4	06-Feb-2023	3	3	0	0	0
5	07-Feb-2023	19	18	1	0	0
6	08-Feb-2023	20	20	0	0	0
7	09-Feb-2023	9	9	0	0	0
8	10-Feb-2023	23	14	1	0	8
9	11-Feb-2023	2	1	0	0	1
10	13-Feb-2023	2	2	0	0	0
OVERALL TOTAL		**606**	**443**	**12**	**0**	**151**

Show 10 entries

Showing 1 to 10 of 65 entries

Previous 1 2 3 4 5 6 7 Next

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 English Lit													
	Course Year : 1													
1	20213200SADW00015	DHAMODHARAN PRASATH S	SC	36991530125	SBIN0017605	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
2	20213200SADW00014	JAGANATHAN R	SC	1795170000002792	KVBL0001795	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
3	20213200SADW00011	KIRUBHA L	SC	37002235799	SBIN0017605	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
4	20213200SADW00010	RETHIK ROSAN A	SC	075100050317977	TMBL0000075	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
5	20213200SADW00187	SARATHI K J	SC	25520110084229	UCBA0002552	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
6	20213200SADW00012	SIVARANJANI M	SC	520481030168159	UBIN0904007	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
7	20213200SADW00186	SUWETHA M	SC	20900110083352	UCBA0002090	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
8	20213200SADW00013	THIRUPATHI P	SC	1483108013069	CNRB0001483	2250.00	1200.00	10.00	100.00	0.00	5.00	1850.00	0.00	5415.00
	Course : B.A History													
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9	202132003ADW00051	BHAVANI V	SC	3686382827	CBIN0284145	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
10	202132003ADW00057	BOOPATHI N	SC	426010B000756	CNRB0004260	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
11	202132003ADW00052	BUVANESWARI B	SC	36903365563	SBIN0016352	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
12	202132003ADW00203	DHARUN S	SC	24720100015215	BARB0SARPER	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
13	202132003ADW00053	DIVYA M	SC	1339120000378	CNRB0001339	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
14	202132003ADW00054	GEETHA S	SC	107610100116751	UBIN0810762	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
15	202132003ADW00055	JEEVITHA S	SC	5689120000513	CNRB0005689	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
16	202132003ADW00056	JEEVANANDHAM S	SC	06911000006984	PSIB0000691	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
17	202132003ADW00204	KAVIYA M	SC	1076110100117015	UBIN0810762	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
18	202132003ADW00059	RAMACHANDRAN N	SC	37519275769	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
19	202132003ADW00060	SACHINKANTH J	SC	7642500103373001	KARB0000764	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
20	202132003ADW00195	SRIDHAR A	SC	3438120000364	CNRB0003438	1750.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5015.00
21	202132003ADW00061	SRINIVASAN V	SC	6648388221	IDIB000K281	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
22	202132003ADW00058	SRUTHI S	SC	358601000001267	IOBA0003586	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
23	202132003ADW00062	SURIYA PRAKASH S	SC	36968921083	SBIN0000951	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

Course : B.A History

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24	202132003ADW00181	ESWARAN K	SC	1363120000266	CNRB0001363	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
25	202132003ADW00183	KARPAGAVALLI K	SC	33991421493	SBIN0009314	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
26	202132003ADW00184	KARAN KUMAR P	SC	36192223464	SBIN0016351	2250.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4575.00
27	202132003ADW00185	KESAVAN R	SC	040000101015500	CORP0000400	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
28	202132003ADW00179	PRASANTH S	SC	20900110085363	UCBA0002090	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
29	202132003ADW00180	YUVARAJ R	SC	426010B000475	CNRB0004260	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

Course : B.A History

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30	202132003ADW00032	ELAMPARITHI E	SC	35284604215	SBIN0000935	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
31	202132003ADW00200	PREMKUMAR M	SC	056012010000072	UBIN0805602	2500.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4825.00

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32	202132003ADW00009	GEETHA M	SC	0483220100000856	UBIN0904830	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
33	202132003ADW00292	RAGAVENDHAR K	SC	1603170000020463	KVBL0001603	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
34	202132003ADW00075	VINOTHINI S	SC	6261980180	IDIB000K107	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

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35	202132003ADW00017	BAVADHARANI G	SC	36926447167	SBIN0000935	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
36	202132003ADW00122	NANDHAKUMAR P	SC	36973772702	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
37	202132003ADW00016	RESHMA S	SC	36987924615	SBIN0002209	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
38	202132003ADW00018	SANJAYKUMAR K	SC	309801000011167	ICBA0003098	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

Course : B.C.A -

Course Year : 1

39	202132003ADW00112	LOGAVANAN D	SC	5483120000132	CNRB0005483	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
40	202132003ADW00090	NAVEEN A	SC	1244108132155	CNRB0001244	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
41	202132003ADW00089	SOUNDARAJAN S	SC	6580296536	IDIB000P127	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
42	202132003ADW00088	VIJAYAKUMAR P	SC	6621932663	IDIB000K123	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.C.A -

Course Year : 2

43	202132003ADW00209	BOOPATHI M	SC	016301000023364	ICBA0000163	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00
44	202132003ADW00211	KATHIRESAN A	SC	35059333704	SBIN0000759	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00
45	202132003ADW00210	SURIYA S	SC	6667597196	IDIB000A052	2250.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4635.00

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46	202132003ADW00164	ARUNKUMAR R	SC	37252961724	SBIN0000759	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
47	202132003ADW00191	BALAJI V	SC	20900110095263	UCBA0002090	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
48	202132003ADW00165	BALASURYA M	SC	40610000941	SBIN0008677	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
49	202132003ADW00197	BALA GANESAN V	SC	3437108002141	CNRB0003437	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00

50	202132003ADW00163	DHARMARJ R	SC	36189047572	SBIN0016351	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
51	202132003ADW00196	HARIHARA NATHAN U	SC	7642500103454501	KARB0000764	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
52	202132003ADW00167	KALAIYARASI M	SC	35160282606	SBIN0000759	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
53	202132003ADW00166	KIRUBAKAR KC	SC	110017587665	CNRB0003129	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
54	202132003ADW00153	MADHANKUMAR R	SC	6577178392	IDIB000P118	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
55	202132003ADW00155	MALARAVAN S	SC	013701000105361	IOBA0000137	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
56	202132003ADW00196	MOHAN B	SC	35164932551	SBIN0002209	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
57	202132003ADW00158	MOHANRAJ K	SC	321100101001522	CORP0003211	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
58	202132003ADW00156	NAVEEN KUMAR V	SC	35049103477	SBIN0000835	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
59	202132003ADW00154	NAVEEN M	SC	1777170000007165	KVBL0001777	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
60	202132003ADW00157	NEETHIMAN N	SC	39726696968	SBIN0050783	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
61	202132003ADW00161	PREETHI S	SC	3993669898	CBIN0284145	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
62	202132003ADW00159	SWETHA S	SC	39025088206	SBIN0002259	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
63	202132003ADW00199	TAMILARASI S S	SC	182301000007125	IOBA0001823	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
64	202132003ADW00193	VALARMATHI R	SC	016301000061420	IOBA0000163	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
65	202132003ADW00180	VIJAYALAKSHMI A	SC	1041120000016	CNRB0001041	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5615.00
66	202132003ADW00192	YESUDASS T	SC	1510101028924	CNRB0001510	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

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67	202132003ADW00034	KALAIVANI S	SC	009501000115767	IOBA0000095	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
68	202132003ADW00033	MATHESH K	SC	1777170000003239	KVBL0001777	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
69	202132003ADW00035	SASIKUMAR N	SC	35847709796	SBIN0009314	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00
70	202132003ADW00037	VISHAL S	SC	1234170000004588	KVBL0001234	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

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71	202132003ADW00068	AJAY KUMAR R	SC	0113104000794916	IBKL0000113	2000.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5285.00
72	202132003ADW00064	ALAMELU A	SC	265581000	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
73	202132003ADW00076	ASWIN N	SC	1483108013062	CNRB0001483	2000.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5285.00

74	202132003ADW00069	CHANDRA SEKAR K	SC	37135761470	SBIN0000935	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
75	202132003ADW00066	GAYATHRI M	SC	1426104000033187	IBKL0001426	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
76	202132003ADW00070	HARI HARAN G	SC	309801000006727	IOBA0003098	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
77	202132003ADW00071	JANARTHANAN K	SC	5918120000238	CNRB0005918	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
78	202132003ADW00072	MANOJ KUMAR P	SC	520101076052504	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
79	202132003ADW00073	SABARISH A	SC	1367120000012	CNRB0001367	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
80	202132003ADW00067	SARANYA M	SC	358601000001853	IOBA0003586	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00
81	202132003ADW00074	SATHEESH KUMAR D	SC	1197170000023362	KVBL0001197	2250.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5535.00

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82	202132003ADW00036	ARUN KUMAR T	SC	65245451576	SBIN0050783	2000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	4345.00

Course : B.ComInternational Bussiness

Course Year : 1

83	202132003ADW00190	ABISHEK S	SC	89680100013126	BARB0VJTIMS	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
84	202132003ADW00042	BOOBALAN M	SC	186301000010336	IOBA0001863	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
85	202132003ADW00188	DHARANIPRIYA R	SC	36992647521	SBIN0000935	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
86	202132003ADW00189	INDRA KUMAR A	SC	7642500102253701	KARB0000764	0.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	3265.00
87	202132003ADW00050	KANIMANI A	SC	3438120000769	CNRB0003438	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
88	202132003ADW00041	KRISHNASAMY M	SC	05500100020802	BARB0UTTUKU	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
89	202132003ADW00047	MOHANA SUNDHARAM V	SC	162120000371	CNRB0001612	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
90	202132003ADW00048	PREETHI P	SC	1612120000307	CNRB0001612	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
91	202132003ADW00049	RAJKUMAR R	SC	358601000004867	IOBA0003586	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
92	202132003ADW00044	SATHIYA PRIYA E	SC	13590100228464	FDRL0001359	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
93	202132003ADW00043	SIVASANKARAN R	SC	1834170000000073	KVBL0001834	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
94	202132003ADW00046	YOGESHWARAN P	SC	3663120001123	CNRB0003663	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

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95	202132003ADW00040	RUBAN KUMAR E	SC	2090011003390	UCBA0002090	2000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	4325.00

Course : B.ComInternational Bussiness

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96	20213200SADW00039	BHUVANESHWARAN S	SC	6956003794	IDIB000T109	2000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	4125.00
97	20213200SADW00038	KARTHIK S	SC	35837111304	SBIN0016351	2000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	4125.00

Course : B.Sc Chemistry

Course Year : 1

98	20213200SADW00081	DHINESHKUMAR D	SC	520481030170250	UBIN0904007	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
99	20213200SADW00086	MEENATCHI K	SC	1612120000308	CNRB0001612	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
100	20213200SADW00021	PARTHIBAN S	SC	6544890091	IDIB000A052	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
101	20213200SADW00042	PRADEEP S	SC	38484761246	SBIN0009314	2000.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5465.00
102	20213200SADW00019	SANGEETHA P	SC	1483101013983	CNRB0001483	2000.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5465.00
103	20213200SADW00085	SANGEETHA J	SC	6698343075	IDIB000T187	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
104	20213200SADW00020	SATHIYA M	SC	35860100000 4716	IOBA0003586	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
105	20213200SADW00083	VIBHI E	SC	36977993499	SBIN0006356	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00
106	20213200SADW00084	VIGNESH J	SC	36677518709	SBIN0012788	2250.00	1200.00	10.00	100.00	20.00	5.00	2130.00	0.00	5715.00

Course : B.Sc Computer Science

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107	20213200SADW00007	BHARATH KUMAR R	SC	024101000034206	IOBA0000241	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
108	20213200SADW00005	GURU G	SC	6665374308	IDIB000P246	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
109	20213200SADW00003	JEEVA M	SC	05582342000279	PUNB0055810	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
110	20213200SADW00006	KARTHIKEYAN R	SC	5918120000106	CNRB0005918	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
111	20213200SADW00001	MANOJ KUMAR R	SC	353001000006935	IOBA0003530	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
112	20213200SADW00201	SHANMUGAM S	SC	37006112536	SBIN0005633	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
113	20213200SADW00004	SURESH CHANDRAN K	SC	122301000010588	IOBA0001223	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
114	20213200SADW00008	YUVAN SHANKAR C	SC	37248248812	SBIN0000759	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

115	20213200SADW00102	ANUSHIYA M	SC	137701000013590	IOBA0001377	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

116	202132003ADW00103	HARINI M	SC	358601000004785	IOBA0003586	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
117	202132003ADW00104	HEMAVARSHINI S	SC	7642500103331901	KARB0000764	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
118	202132003ADW00107	JOSEPH D	SC	3663120001790	CNRB0003663	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
119	202132003ADW00108	KESAVAN S	SC	13590100259493	FDRL0001359	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
120	202132003ADW00109	MAHESH S	SC	24720100014963	BARB0SARPER	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
121	202132003ADW00111	MANIBHARATHI B	SC	37110403434	SBIN0000935	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
122	202132003ADW00105	MONICA T	SC	6544042381	IDIB000V141	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
123	202132003ADW00110	NEYA G	SC	1510120000076	CNRB0001510	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
124	202132003ADW00106	PONMANI P	SC	074501000021929	IOBA0000745	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00

Course : B.Sc Mathematics

Course Year : 1

125	202132003ADW00024	BOOPATHI S	SC	7745830671	KKBK0008785	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
126	202132003ADW00025	HARI PRASANTH R	SC	520101078065800	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
127	202132003ADW00029	PRASANTH S	SC	36973111403	SBIN0012788	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
128	202132003ADW00022	SABARINATHAN P	SC	05500100019287	BARB0UTTUKU	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
129	202132003ADW00026	SRIDHANUSHSARATHI R	SC	068301000052234	IOBA0000683	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
130	202132003ADW00023	STEPHEN RAJ R	SC	26558100003460	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
131	202132003ADW00027	SWATHINI M	SC	107610100117529	ANDB0001076	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00

Course : B.Sc Mathematics

Course Year : 2

132	202132003ADW00030	DHARANI S	SC	266901000006892	IOBA0002669	2000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	4865.00
133	202132003ADW00031	VIJAY T	SC	6264464877	IDIB000H005	2000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	4865.00

Course : B.Sc Physics

Course Year : 1

134	202132003ADW00077	MANIKANDAN S	SC	520481034017900	UBIN0916625	2000.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5685.00
135	202132003ADW00078	MANOJKUMAR P	SC	1246101109885	CNRB0001246	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
136	202132003ADW00079	MATHANBABU A	SC	820911610000149	BKID0008209	2250.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5935.00
137	202132003ADW00080	RAGHUL KUMAR P	SC	1777170000007134	KVBL0001777	2000.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	5685.00

Course : B.Sc Zoology

Course Year : 1

138	202132003ADW00100	ANBARASAN R	SC	4260120000489	CNRB0004260	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
139	202132003ADW00084	DINESH S	SC	520101076067307	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
140	202132003ADW00085	KARUPPUSAMY P	SC	013701000052704	ICBA0000137	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
141	202132003ADW00101	KARTHICK V	SC	103901000025730	ICBA0001039	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
142	202132003ADW00081	MAHALAKSHMI R	SC	36978494274	SBIN0000759	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
143	202132003ADW00096	NILAVINI P	SC	307501000001463	ICBA0003075	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
144	202132003ADW00092	RESHMA S	SC	764500103028301	KARB0000764	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
145	202132003ADW00117	SUGUMARAN A	SC	62040100004435	BARB0VJPALL	2000.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5565.00
146	202132003ADW00115	TAMIL NILAVAN M	SC	500101010346462	CIUB0000423	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
147	202132003ADW00116	TAMILARASAN S	SC	520101076067099	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
148	202132003ADW00089	VARSHA P	SC	36988598157	SBIN0000935	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
149	202132003ADW00114	VASANTHAKUMAR V	SC	6225124495	IDIB000S062	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
150	202132003ADW00097	VINITH C	SC	520481033715982	UBIN0904007	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00
151	202132003ADW00093	VISITHRA R	SC	1542500100507501	KARB0000154	2250.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	5815.00

Course : B.Sc Zoology

Course Year : 2

152	202132003ADW00087	SNEKA S	SC	6449337678	IDIB000C056	2000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	4385.00

Course : M.A English

Course Year : 1

153	202132003ADW00207	KALAISELVI A	SC	00810100003445	IOBA0000081	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
154	202132003ADW00176	MOHANAPRIYA K	SC	7642500102413001	KARB0000764	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
155	202132003ADW00208	MOHANA R	SC	1612108012961	CNRB0001612	2500.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7520.00
156	202132003ADW00178	PREETHI N	SC	500101011633620	CIUB0000066	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
157	202132003ADW00177	SUDHA K	SC	1612101013539	CNRB0001612	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
158	202132003ADW00206	VINITHA K	SC	4055108000263	CNRB0004055	2000.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7020.00

Course : M.A English

Course Year : 2

159	20213200SADW00126	KAVINKUMAR M	SC	1578108008945	CNRB0001578	2000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	5410.00

Course : M.Com

Course Year : 1

160	20213200SADW00138	PAVITHRA R	SC	33405625827	SBIN0015264	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
161	20213200SADW00139	PREMADEVI K	SC	1339108030072	CNRB0001339	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
162	20213200SADW00142	RAGUL M	SC	35934662840	SBIN0000993	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
163	20213200SADW00170	RAMESH P	SC	110013877356	CNRB0001244	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
164	20213200SADW00141	SANTHOSH A	SC	39658964561	SBIN0000759	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
165	20213200SADW00143	SHOBIKA MS	SC	358601000001179	ICBA0003586	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
166	20213200SADW00140	SUDHAGAR K	SC	1358108022201	CNRB0001358	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
167	20213200SADW00169	SUMITHRA R	SC	33405625849	SBIN0015264	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00

Course : M.Com.B

Course Year : 1

168	20213200SADW00205	DINESH KUMAR A	SC	40565915484	SBIN0007591	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
169	20213200SADW00174	KALPANA R	SC	33222697866	SBIN0015801	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
170	20213200SADW00182	MICHAELRAJ R	SC	520101078030314	UBIN0904007	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
171	20213200SADW00173	NAGARAJ S	SC	33181262363	SBIN0002259	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
172	20213200SADW00175	VELLIYANGIRI K	SC	1244101137477	CNRB0001244	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00

Course : M.Com.B

Course Year : 2

173	20213200SADW00144	POONGODI S	SC	0338053000005703	SIBL0000338	2000.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	5860.00
174	20213200SADW00152	SURESH T	SC	0662053000003691	SIBL0000662	2000.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	5860.00

Course : M.Sc Chemistry

Course Year : 1

175	20213200SADW00120	AMUTHA T	SC	7045334703	IDIB000P118	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
176	20213200SADW00121	BHARATHI M	SC	35730608080	SBIN0009106	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00

Course : M.Sc Chemistry

Course Year : 2

177	202132003ADW00119	SANKAR P	SC	37221711216	SBIN0000759	2000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	5920.00

Course : M.Sc Computer Science

Course Year : 1

178	202132003ADW00138	ARUNKUMAR A	SC	3746714713	KKBK0008785	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
179	202132003ADW00137	ILAIYAPRASANNA V	SC	40521848359	SBIN0010665	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
180	202132003ADW00135	KALAIYARASAN A	SC	056301000052724	IOBA0000563	2250.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7755.00
181	202132003ADW00150	MANIGANGAN R	SC	6882094231	IDIB000E036	2000.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7505.00
182	202132003ADW00136	VELUMANI C	SC	820910110009692	BKID0006209	2000.00	1920.00	40.00	100.00	60.00	10.00	3375.00	0.00	7505.00

Course : M.Sc Costume Design and Fashion

Course Year : 1

183	202132003ADW00172	GAYATHRI R	SC	1483108013025	CNRB0001483	2250.00	1720.00	40.00	100.00	60.00	10.00	3150.00	0.00	7330.00
184	202132003ADW00171	MANIVELVAM C	SC	36587913039	SBIN0015822	2250.00	1720.00	40.00	100.00	60.00	10.00	3150.00	0.00	7330.00

Course : M.Sc Maths

Course Year : 1

185	202132003ADW00145	AGATHIYAN S	SC	4370108000638	CNRB0004370	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
186	202132003ADW00146	DIVYA M	SC	32594194206	SBIN0003062	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
187	202132003ADW00124	MANOJ J	SC	306701000010130	IOBA0003067	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
188	202132003ADW00147	MARIMUTHU S	SC	32299055291	SBIN0002209	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
189	202132003ADW00125	MUTHURAJ H	SC	309801000002333	IOBA0003098	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
190	202132003ADW00149	SANTHIYA R	SC	930927594	IDIB000G004	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00
191	202132003ADW00148	TAMILSELVAN M	SC	6163877732	IDIB000B058	2250.00	1720.00	40.00	100.00	60.00	10.00	2700.00	0.00	6880.00

Course : M.Sc Maths

Course Year : 2

192	202132003ADW00151	SABARISH T	SC	33265840943	SBIN0003690	2000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	5930.00

Course : M.Sc Physics

Course Year : 1

193	202132003ADW00132	GEERTHANA E	SC	353001000007998	IOBA0003530	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
194	202132003ADW00128	JANAKI S	SC	1243108033742	CNRB0001243	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
195	202132003ADW00133	KALAIMAGAL R	SC	161208012964	CNRB0001612	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
196	202132003ADW00134	NISHANTH M	SC	61632200025579	CNRB0004381	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00
197	202132003ADW00130	PONRAJ C	SC	1203170000004412	KVBL0001203	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
198	202132003ADW00131	POOVARASAN M	SC	185401000009772	IOBA0003599	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
199	202132003ADW00127	RAHGUL G	SC	1578108008895	CNRB0001578	2000.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	6855.00
200	202132003ADW00129	SREENITH	SC	37752450564	SBIN0012788	2250.00	1720.00	40.00	100.00	60.00	10.00	2925.00	0.00	7105.00
						433000.0	251765.	3440.00	20000.0	3040.0	1090.00	449205.00	0.00	1161540.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 1													
1	202132003ADW03227	SANDHIYA V	SC	20900110071980	UCBA0002090	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
	Course : B.C.A -													
	Course Year : 1													
2	202132003ADW03221	ARUNKUMAR A	SC	2855100003455	BARB0SSITIR	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
3	202132003ADW03223	KRISHNAPRAKASH A	SC	1483120000409	CNRB0001483	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
4	202132003ADW03213	NIVETHA S	SC	156101000009412	IOBA0001561	2500.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6305.00
5	202132003ADW03220	SUBALAKSHMI M	SC	89680100013712	BARB0VJTIMS	2000.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	5805.00
6	202132003ADW03225	YUVARAJ C	SC	8362105100014944	BKID0008362	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
	Course : B.Com-													
	Course Year : 1													

7	20213200SADW00226	ARUN PRASANTH A	SC	1777170000007684	KVBL0001777	2250.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5515.00
	Course : B.Sc Computer Science													
	Course Year : 1													
8	20213200SADW00212	RUANKUMAR S	SC	106901000014312	IOBA0001069	2250.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6055.00
	Course : M.A English													
	Course Year : 1													
9	20213200SADW00225	JAYALAKSHMI A	SC	1612108012976	CNRB0001612	1750.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	6770.00
	Course : M.Com.B													
	Course Year : 1													
10	20213200SADW00216	ARUNKUMAR S	SC	20900110066041	UCBA0002090	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
11	20213200SADW00222	BALAVIGNESHWARAN P	SC	26558100011547	BARB0SSITIR	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
12	20213200SADW00217	CHANDRU U	SC	4055120000025	CNRB0004055	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
13	20213200SADW00218	GOKUL J M	SC	6921854045	IDIB000P127	2000.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	6795.00
14	20213200SADW00214	SHARMILA K	SC	300710100027484	UBIN0830071	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
15	20213200SADW00215	SNEKA A	SC	053601000070583	ICBA0000536	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
	Course : M.Com.B													
	Course Year : 2													
16	20213200SADW00219	AGALYA M	SC	20900110040263	UCBA0002090	2250.00	295.00	40.00	100.00	0.00	0.00	3425.00	0.00	6110.00
						35250.00	22735.0	400.00	1600.00	120.00	110.00	42045.00	0.00	102260.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 14-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210007**

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 : M.A English													
	Course Year : 1													
1	20213200SADW00229	KULANTHAIVEL N	SC	4370108000602	CNRB0004270	2250.00	1720.00	40.00	100.00	0.00	10.00	3150.00	0.00	7270.00
	Course : M.Com.B													
	Course Year : 1													
2	20213200SADW00231	NANDHA KUMAR M	SC	520101076030330	UBIN0904007	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
3	20213200SADW00230	UDHAYA KUMAR	SC	35550100002188	BARB0KANGEY	2250.00	1720.00	40.00	100.00	0.00	10.00	2925.00	0.00	7045.00
						6750.00	5160.00	120.00	300.00	0.00	30.00	9000.00	0.00	21360.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 04-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210009**

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 : M.Sc Zoology														
Course Year : 1														
1	20213200SADW00234	BHARATHI S	SC	009501000060250	IOBA0000095	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
2	20213200SADW00235	DHARANESH C	SC	500101012430175	CIUB0000158	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
3	20213200SADW00236	NAVEENKUMAR N	SC	234001000008435	IOBA0002340	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
4	20213200SADW00233	SRIMATHI P	SC	185401000017179	IOBA0001854	2250.00	1720.00	40.00	100.00	60.00	10.00	3600.00	0.00	7780.00
						9000.00	6880.00	160.00	400.00	240.00	40.00	14400.00	0.00	31120.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 07-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210010**

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 History														
Course Year : 1														
1	20213200ADW00237	VIGNESHWARI P	SC	1691120000632	CNRB0001691	2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00
						2000.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5265.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 15-Mar-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210011**

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 : M.Sc Physics														
Course Year : 2														
1	20213200GADW00238	DHIVYA P	SC	20449517167	SBIN0011055	2250.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	5945.00
						2250.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	5945.00

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 goverment 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

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 1													
1	202132003ADW00063	THULASIVASAN R	ST	6326328767	IDIB000T094	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.B.A -													
	Course Year : 1													
2	202132003ADW00123	ANANDHAN M	ST	309801000008217	IOBA0003098	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.C.A -													
	Course Year : 1													
3	202132003ADW00224	TAMILSELVAN S	ST	1612120000076	CNRB0001612	2700.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6505.00
	Course : B.Com-													
	Course Year : 1													
4	202132003ADW00194	RAJADURAI J	ST	309801000009763	IOBA0003098	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00

5	202132003ADW00162	SADHASIVAM S	ST	37115906885	SBIN0000935	2400.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5665.00
	Course : B.ComComputer Application													
	Course Year : 1													
6	202132003ADW00065	ANITHA R	ST	6544744573	IDIB000V006	2700.00	1300.00	10.00	100.00	20.00	5.00	1850.00	0.00	5985.00
	Course : B.Cominternational Busainess													
	Course Year : 1													
7	202132003ADW00045	VIGNESH P	ST	6386306368	IDIB000K127	2700.00	1300.00	10.00	100.00	0.00	5.00	1850.00	0.00	5965.00
	Course : B.Sc Computer Science													
	Course Year : 1													
8	202132003ADW00002	SANTHOSH A	ST	10032844171	IDIB0PLB001	2700.00	1300.00	10.00	100.00	20.00	5.00	2370.00	0.00	6505.00
	Course : B.Sc Mathematics													
	Course Year : 1													
9	202132003ADW00029	ABINESH A	ST	1680170000005641	KVBL0001680	2700.00	1300.00	10.00	100.00	20.00	5.00	2250.00	0.00	6385.00
	Course : B.Sc Zoology													
	Course Year : 1													
10	202132003ADW00086	NISHANTH C	ST	237410100079113	ANDB0002374	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
11	202132003ADW00118	SATHISH J	ST	3997204894	CBIN0281916	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
12	202132003ADW00113	THANGARAJ R	ST	10027767633	IDIB0PLB001	2700.00	1300.00	10.00	100.00	20.00	5.00	2130.00	0.00	6265.00
						32100.00	15600.0	120.00	1200.00	140.00	60.00	24480.00	0.00	73700.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2022

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210008**

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 : M.Sc Computer Science														
Course Year : 2														
1	20213200ADW00232	VENKATESAN R	ST	32667018821	SBIN0006244	2700.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	5920.00
						2700.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	5920.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 English Lit													
	Course Year : 3													
1	2019320003ADW00044	KAVIRAJ R	SC	7682500101921901	KARB0000768	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
2	2019320003ADW00046	PONNAZHAGU C	SC	622302010011128	UBIN0562238	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
3	2019320003ADW00049	POOVENTHAN M	SC	1777170000002404	KVBL0001777	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
4	2019320003ADW00047	TAMIL SELVI K	SC	6235425832	IDIB000M131	3000.00	265.00	10.00	100.00	0.00	0.00	1650.00	0.00	5025.00
	Course : B.A History													
	Course Year : 2													
5	2020320003ADW00070	DINESH C	SC	36102632716	SBIN0000097	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
6	2020320003ADW00065	JANARTHANAN M	SC	1339120000394	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
7	2020320003ADW00061	JEEVA K	SC	1339120000340	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
8	2020320003ADW00069	MAHARAJAN M	SC	20900110085493	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

9	202032003ADW00064	NAVEEN C	SC	142801000008979	ICBA0001428	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
10	202032003ADW00066	PUGAZHENTHI R	SC	33734630775	SBIN0008011	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
11	202032003ADW00067	RANGASAMY K	SC	35959799150	SBIN0000831	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
12	202032003ADW00062	SABAPATHI D	SC	62462563315	SBIN0021760	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
13	202032003ADW00059	SAMARAVINDH J	SC	36004140834	SBIN0016352	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
14	202032003ADW00060	SAMANANDH J	SC	36004478454	SBIN0016352	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
15	202032003ADW00056	SURENDHIRAN S	SC	24720100010622	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
16	202032003ADW00063	SWETHA S	SC	24720100009781	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
17	202032003ADW00058	TAMILARASAN P	SC	641015104	CNRB0001244	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A History

Course Year : 3

18	201932003ADW00027	BARATH S	SC	7642500102310101	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
19	201932003ADW00042	PRASANTH T	SC	33880953364	SBIN0000759	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
20	201932003ADW00057	PREETHI S	SC	056010100038028	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
21	201932003ADW00043	SARAVANAKUMAR A	SC	4370120000082	CNRB0004370	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
22	201932003ADW00024	SHABANA S	SC	20900110035352	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
23	201932003ADW00026	SURESH KUMAR M	SC	7642500102958201	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
24	201932003ADW00023	VAISHNAVI M	SC	1483108013165	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A Tamil

Course Year : 2

25	202032003ADW00025	DHANUSH P	SC	268901000007207	ICBA0002669	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
26	202032003ADW00027	GOWTHAM K	SC	520481030169945	CORP0000400	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
27	202032003ADW00031	SHIBUDEVA K	SC	10029639961	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
28	202032003ADW00030	SOUNDARYASHALINI V	SC	10020592770	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
29	202032003ADW00029	SURYA A	SC	39643546868	SBIN0000759	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

Course : B.A Tamil

Course Year : 3

30	201932003ADW00001	GIRINATHAN V	SC	33725802688	SBIN0016573	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

31	201932003ADW00040	GUNASEKAR T	SC	075100250650067	TMBL0000075	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
32	201932003ADW00039	PRADEEP R	SC	20900110009349	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
33	201932003ADW00154	PRAGADEESWARAN B	SC	056010100101550	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
34	201932003ADW00041	SIVARANJANI R	SC	358601000002009	IOBA0003586	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
35	201932003ADW00038	SRI SINIVASAN V	SC	62353138850	SBHY0021600	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
36	201932003ADW00037	TAMILARASI B	SC	1339120000446	CNRB0001339	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

Course : B.B.A -

Course Year : 3

37	201932003ADW00021	SANJAY B	SC	024101000036230	IOBA0000241	3000.00	365.00	10.00	100.00	0.00	0.00	1750.00	0.00	5225.00

Course : B.C.A -

Course Year : 2

38	202032003ADW00050	DHARSHANA C	SC	6242977497	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
39	202032003ADW00049	GOWTHAM V	SC	016301000023136	IOBA0000163	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
40	202032003ADW00048	KEERTHIKA M	SC	6243073081	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.C.A -

Course Year : 3

41	201932003ADW00081	BALA K	SC	520481030169112	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
42	201932003ADW00077	BOOPATHI K	SC	1483119016357	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
43	201932003ADW00076	DINESH KUMAR K	SC	1483108013035	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
44	201932003ADW00083	ELAVARASI A	SC	6361614428	IDIB000T041	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
45	201932003ADW00157	GOKUL J	SC	35202488737	SBIN0014784	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
46	201932003ADW00075	GOVINDARAJ K	SC	4370108000604	CNRB0004370	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
47	201932003ADW00082	PASUPATHI S	SC	520101076047391	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
48	201932003ADW00080	SATHIYA MOORTHI N	SC	1578108009236	CNRB0001578	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
49	201932003ADW00079	SILAMBARASAN S	SC	520101076046318	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

Course : B.Com-

Course Year : 2

50	202032003ADW00101	CHANDRAKALAA S	SC	33195339841	SBIN0000314	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

51	202032003ADW00077	DHARANIKA S	SC	36067318134	SBIN0006911	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
52	202032003ADW00062	DIVYA A	SC	7642500103025601	KARB0000764	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
53	202032003ADW00076	GANESH P	SC	009501000129200	IOBA0000095	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
54	202032003ADW00051	GUNA M	SC	35877635149	SBIN0002209	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
55	202032003ADW00100	PRATHAP V	SC	1612120000038	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
56	202032003ADW00053	RUGAN G	SC	56778100001670	BABR0DHATIR	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
57	202032003ADW00096	SAKTHIVEL P	SC	1483108013176	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
58	202032003ADW00056	SARANRAJ M	SC	133001000031840	IOBA0001330	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
59	202032003ADW00079	SATHYAMOORTHI P	SC	1612108013413	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
60	202032003ADW00055	SOWNA SREE M	SC	1795170000001443	KVBL0001795	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
61	202032003ADW00102	SRIRAMAN S	SC	1249108039558	CNRB0001249	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
62	202032003ADW00059	SRIDHAR A	SC	35798044983	SBIN0012788	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
63	202032003ADW00084	SURENTHIRAN S	SC	11138100003581	BARB0PETCOI	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

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64	201932003ADW00029	AMSAVENI G	SC	24720100012423	BARB0SARPER	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
65	201932003ADW00028	DHINAKARAN P	SC	1483108013171	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
66	201932003ADW00170	DINESH S	SC	058010100095689	ANDB0000580	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
67	201932003ADW00174	DURGAIPRAKASH K	SC	0947101024911	CNRB0000947	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
68	201932003ADW00164	KANCHANA R	SC	6378903239	IDIB000T041	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
69	201932003ADW00173	LALITHA S	SC	20900110072899	UCBA0002090	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
70	201932003ADW00172	LOGESHWARI S	SC	5689120000384	CNRB0005689	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
71	201932003ADW00030	MANOJ S	SC	0947120000400	CNRB0000947	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
72	201932003ADW00167	MUKILANMADASAMY K	SC	500101010439790	CIUB0000227	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
73	201932003ADW00166	PORPANDIAN M	SC	309801000006607	IOBA0003098	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
74	201932003ADW00035	PRASANTH R	SC	259210100004702	ANDB0002592	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
75	201932003ADW00165	PRASANTH R	SC	05508100002064	BARB0UTTUKU	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
76	201932003ADW00163	RAJESH A	SC	34552584664	SBIN0007636	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

77	201932003ADW00034	SANKAR S	SC	35351815652	SBIN0012778	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
78	201932003ADW00171	SARANYA M	SC	1483108012554	CNRB0001483	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
79	201932003ADW00162	SATHISH S	SC	1612108013356	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
80	201932003ADW00036	SUBASH CHANDRA BOSE N	SC	009501000053114	IOBA0000095	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
81	201932003ADW00032	VALLARASU G	SC	1777170000002520	KVBL0001777	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00

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82	202032003ADW00083	ISHANI P	SC	33426287190	SBIN0000759	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
83	202032003ADW00081	KANAGASABAPATHI K	SC	1483108013177	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
84	202032003ADW00082	PRANALKUMAR S	SC	35550100004011	BARB0KANGEY	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
85	202032003ADW00080	SUNDARESHWARAN SK	SC	500101012025564	CIUB0000607	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00

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86	202032003ADW00026	ASHWINI MK	SC	358601000002497	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
87	201932003ADW00116	BHUVANESHWARI K	SC	33528371132	SBIN0002209	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
88	201932003ADW00111	MOMLI B	SC	271801000020878	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
89	201932003ADW00112	PRAKASHRAJ A	SC	271801000020932	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
90	201932003ADW00114	SARANYA R	SC	5689120000194	CNRB0005689	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
91	201932003ADW00113	SIVA R	SC	1898120000002	CNRB0001898	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
92	201932003ADW00110	SUGUMAR P	SC	520101076030098	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
93	201932003ADW00153	SURYA PRAKASH V	SC	64143208477	SBMY0040561	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00
94	201932003ADW00115	VISHWA S	SC	3683101016194	CNRB0003683	3000.00	365.00	10.00	100.00	20.00	0.00	1750.00	0.00	5245.00

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95	202032003ADW00096	AADESWARAN RS	SC	358601000007285	IOBA0003586	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
96	202032003ADW00091	DINESHKUMAR S	SC	821210110010024	BKID0008212	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
97	202032003ADW00096	MEGANATHAN A	SC	35390301648	SBIN0014784	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
98	202032003ADW00093	MURUGESHWARI M	SC	622302010014877	UBIN0562238	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

99	202032003ADW00090	NAVEENKUMAR T	SC	1540100016530	CNRB0001540	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
100	202032003ADW00087	SANTHOSHKUMAR M	SC	271801000021184	IOBA0002718	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
101	202032003ADW00088	SINDHUMATHI A	SC	1612120000526	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
102	202032003ADW00089	SUMITHRA D	SC	1612108013083	CNRB0001612	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
103	202032003ADW00086	VIJAY R	SC	6231108000113	CNRB0006231	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

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104	202032003ADW00111	ILAYAPERUMAL S	SC	1128101030964	CNRB0001128	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
105	202032003ADW00109	ILAMURUGAN S	SC	1612120000153	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
106	202032003ADW00110	KALAISELVAN K	SC	65279341892	STBP0000783	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
107	202032003ADW00106	KRUBASRI D	SC	6458894549	IDIB000T161	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
108	202032003ADW00112	LATHAMANGESHKAR K	SC	1582108209156	CNRB0001582	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
109	202032003ADW00085	NAVEEN A	SC	36541933717	SBIN0007276	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
110	202032003ADW00114	PRAVEENKUMAR S	SC	1242108021235	CNRB0001242	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
111	202032003ADW00108	RAHUL R	SC	605019052	IDIB000W052	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
112	202032003ADW00097	RANJITH-KUMAR N	SC	35849264277	SBIN0009587	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
113	202032003ADW00113	SANTHOSHKUMAR S	SC	1612120000192	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
114	202032003ADW00107	SIVARAJ R	SC	1612120000157	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

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115	201932003ADW00102	AJAY J	SC	35013068738	SBIN0012788	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
116	201932003ADW00100	BALACHANDRU M	SC	1213108073599	CNRB0001213	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
117	201932003ADW00105	ISHWARYA R	SC	238401000022168	IOBA0003530	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
118	201932003ADW00104	MOUNISHBABU T	SC	271801000020645	IOBA0002718	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
119	201932003ADW00095	PRABHU C	SC	520481030168795	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
120	201932003ADW00096	RATHINAGANESH R	SC	24720100010244	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
121	201932003ADW00098	ROKESHWARAN B	SC	6111211447	IDIB000W054	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
122	201932003ADW00101	SAMUTHRA K	SC	521410110006321	BKID0005214	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

123	201932003ADW00099	SUNDARESAN E	SC	38591306385	SBIN0000935	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
124	201932003ADW00107	YASOTHA C	SC	35372929154	SBIN0016351	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

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125	202032003ADW00014	ABINAYA R	SC	056010100045347	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
126	202032003ADW00015	ANUSHIYA A	SC	358601000000858	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
127	202032003ADW00033	DEEPA V	SC	3663108004406	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
128	202032003ADW00034	DIVYA BHARATHI R	SC	1578120000078	CNRB0001578	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
129	202032003ADW00006	HEMNATH S	SC	05508100011206	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
130	202032003ADW00001	INDHUMATHI S	SC	05508100002631	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
131	202032003ADW00002	KARTHIKA R	SC	31139274816	SBIN0002209	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
132	202032003ADW00009	NAGARAJ S	SC	1383120000148	CNRB0001383	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
133	202032003ADW00004	NANDHINI A	SC	1483119015217	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
134	202032003ADW00005	NIVETHA S	SC	358601000003581	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
135	202032003ADW00008	PAVITHRA P	SC	7642500102456101	KARB0000764	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
136	202032003ADW00010	PRAKASH B	SC	1483108012785	CNRB0001483	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
137	202032003ADW00011	PREM M	SC	3970731105	CBIN0284145	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
138	202032003ADW00016	SANJAI M	SC	3881120000032	CNRB0003881	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
139	202032003ADW00017	SARATHI S	SC	358601000007212	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
140	202032003ADW00013	SATHEESH KUMAR G	SC	62482245087	SBHY0021600	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
141	202032003ADW00018	SURENDAR K	SC	665466657	IDIB000P216	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
142	202032003ADW00035	TAMIL VANAN R	SC	520481030170978	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
143	202032003ADW00019	THANARAI THANGAM P	SC	4055101004103	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
144	202032003ADW00020	YOGA P	SC	061901000040906	IOBA0000619	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

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145	201932003ADW00126	LAKSHMANAN D	SC	056010100097164	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
146	201932003ADW00125	MUNISHWARI N	SC	0560100095397	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

147	201932003ADW00119	RANJITH K	SC	3663108003218	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
148	201932003ADW00121	SANJEEVI S	SC	056010100096800	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
149	201932003ADW00124	SANTHOSHI R	SC	056010100095528	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
150	201932003ADW00123	SENTAMIL SELVAN J	SC	056010100096952	ANDB0000560	0.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	2265.00

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151	202032003ADW00105	GOPINATH S	SC	20900110038123	UCBA0002090	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
152	202032003ADW00104	MAHENDRAN D	SC	353001000007805	IOBA0003530	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
153	202032003ADW00103	RAJESHWARI D	SC	4260108000826	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Costume Design and Fashion

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154	201932003ADW00096	MANJULA G	SC	35849248711	SBIN0008677	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
155	201932003ADW00095	SANJAY S	SC	1339120000021	CNRB0001339	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
156	201932003ADW00094	SUBASH P	SC	107610100093025	ANDB0001076	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
157	201932003ADW00093	VARALAKSHMI S	SC	1612120000011	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

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158	201932003ADW00019	AJITH KUMAR D	SC	35322081179	SBIN0002205	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
159	201932003ADW00098	ALEXANDER T	SC	4367108001387	CNRB0004367	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
160	201932003ADW00010	GOKUL V	SC	38746810959	SBIN0000935	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
161	201932003ADW00013	JAYA PRAKASH M	SC	3663120000468	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
162	201932003ADW00020	MANI M	SC	6286348221	IDIB000B062	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
163	201932003ADW00012	MANI KANDAN D	SC	4380108001430	CNRB0004380	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
164	201932003ADW00015	MANOJ R	SC	24720100010242	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
165	201932003ADW00011	RENUGA G	SC	3663108002493	CNRB0003663	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
166	201932003ADW00018	SAKTHIVEL K	SC	309801000007455	IOBA0003098	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
167	201932003ADW00016	SASI KUMAR M	SC	1128108027441	CNRB0001128	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
168	201932003ADW00017	SIVA D	SC	6368002905	IDIB000M155	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Physics

Course Year : 2

169	20203200SADW00094	AKILA C	SC	334702010022184	UBIN0533475	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
170	20203200SADW00076	ARIHARAN S	SC	24720100014935	BARB0SARPER	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
171	20203200SADW00072	ARUN KUMAR K	SC	36991638732	SBIN0006720	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
172	20203200SADW00071	BARATH B	SC	053501000037941	IOBA0000535	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
173	20203200SADW00074	INDHIRANI D	SC	6243073592	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Physics

Course Year : 3

174	20193200SADW00089	DHANUVARSHINI M	SC	1197162000004592	KVBL0001197	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
175	20193200SADW00087	ENIYAVAN J	SC	6282080333	IDIB000G037	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
176	20193200SADW00084	GOKUL KANNAN S	SC	05508100002088	BARB0UTTUKU	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
177	20193200SADW00088	PRAVEEN V	SC	10012048741	IDIB0PLB001	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
178	20193200SADW00086	SADHANA U	SC	20900110072868	UCBA0002090	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00
179	20193200SADW00085	VEERAMUTHU V	SC	033805300006873	SIBL0000338	3000.00	365.00	10.00	100.00	20.00	0.00	2130.00	0.00	5625.00

Course : B.Sc Zoology

Course Year : 2

180	20203200SADW00047	DHANUSH S	SC	36015341143	SBIN0018246	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
181	20203200SADW00042	DHIVYA K	SC	4370120000275	CNRB0004370	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
182	20203200SADW00046	GOVINDARAJ K	SC	6367769678	IDIB000S099	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
183	20203200SADW00038	KANNADHASAN P	SC	5373101002872	CNRB0005373	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
184	20203200SADW00040	PRAVEEN KUMAR M	SC	6357008548	IDIB000A054	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
185	20203200SADW00036	PREETHI R	SC	33496265243	SBIN0007563	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
186	20203200SADW00043	SANMATHI M	SC	36528795615	SBIN0002268	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
187	20203200SADW00041	UTHAYAKUMAR P	SC	10035602875	IDIB0PLB001	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00

Course : B.Sc Zoology

Course Year : 3

188	20193200SADW00073	AKIL KUMAR A	SC	108601000013078	IOBA0001086	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

189	201932003ADW00089 ALAGESHWARI S	SC	1367120000008	CNRB0001367	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
190	201932003ADW00067 HARIHARAN S	SC	35070582969	SBIN0011055	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
191	201932003ADW00072 KARNAN K	SC	1363120000323	CNRB0001363	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
192	201932003ADW00075 KOWSALYA R	SC	520101076049155	CORP0000400	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
193	201932003ADW00088 MALINI K	SC	35096930682	SBIN0015218	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
194	201932003ADW00074 MANISHA R	SC	1244120000112	CNRB0001244	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
195	201932003ADW00071 RABIN KUMAR R	SC	4055120000517	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
196	201932003ADW00070 SIVABENAPATHI R	SC	3129108000762	CNRB0003129	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : M.A English												
	Course Year : 2												
197	202032003ADW00023 NIVETHADEVI C	SC	33133897334	SBIN0040528	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
	Course : M.Sc Chemistry												
	Course Year : 2												
198	202032003ADW00075 MOHANAAMBAL S	SC	6174720448	IDIB000K110	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
	Course : M.Sc Computer Science												
	Course Year : 2												
199	202032003ADW00084 MOHANAPRIYA K	SC	20454026524	SBIN0021760	3000.00	495.00	40.00	100.00	60.00	0.00	2525.00	0.00	6220.00
	Course : Ph.D Commerce												
	Course Year : 3												
200	201932003ADW00092 MOHAN RAJ S	SC	271401000003167	IOBA0002714	7000.00	360.00	0.00	0.00	0.00	0.00	410.00	0.00	7760.00
					601000.0	72575.0	2080.00	19900.0	2480.0	0.00	372695.00	0.00	1070730.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20210002**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enrol. Fee	Exam Fee	Course Fee	Total
	Course : B.A English Lit													
	Course Year : 2													
1	20203200SADW00123	JEGANATHAN K	SC	10021931011	IDIB0PLB001	3000.00	265.00	10.00	100.00	0.00	0.00	1850.00	0.00	5225.00
2	20203200SADW00124	SHREEDARAN T	SC	05508100002626	BARB0UTTUKU	3000.00	265.00	10.00	100.00	0.00	0.00	1850.00	0.00	5225.00
	Course : B.A History													
	Course Year : 2													
3	20203200SADW00169	MARIMUTHU M	SC	6333005644	IDIB000H005	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.A History													
	Course Year : 3													
4	20203200SADW00160	MATHAN KUMAR P	SC	35846481035	SBIN0007921	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.A Tamil													
	Course Year : 3													

5	202032003ADW00161	RAMAN D	SC	056010100098048	ANDB0000560	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.B.A -													
	Course Year : 2													
6	202032003ADW00118	AMUTHA P	SC	1157170000017459	KVBL0001197	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
7	202032003ADW00117	BOOPATHI M	SC	3438120000482	CNRB0003438	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
8	202032003ADW00116	SANTHOSH K	SC	821410110008694	BKID0008214	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
9	202032003ADW00119	VISHNURAM V	SC	821210510007028	BKID0008212	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.B.A -													
	Course Year : 3													
10	202032003ADW00156	GEETHAMANI A	SC	1383120000286	CNRB0001383	3000.00	365.00	10.00	100.00	0.00	0.00	1750.00	0.00	5225.00
	Course : B.Com-													
	Course Year : 2													
11	202032003ADW00195	ARUNKUMAR V	SC	520481030169465	CORP0000400	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
12	202032003ADW00196	HASMITHA C	SC	340501000005619	IOBA0003405	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
13	202032003ADW00152	KAVYA R	SC	33840792108	SBIN0000935	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.Com-													
	Course Year : 3													
14	202032003ADW00139	ELAMATHI S	SC	1510120000043	CNRB0001510	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.ComComputer Application													
	Course Year : 2													
15	202032003ADW00149	BOOPATHI A	SC	1795170000001275	KVBL0001795	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
16	202032003ADW00148	ELAVARASAN S	SC	203100250650114	TMBL0000203	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
17	202032003ADW00175	GAYATHRI M	SC	28798100009179	BARB0TIRUBS	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
18	202032003ADW00176	NITHYAPRIYA P	SC	193701000005738	IOBA0001937	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
19	202032003ADW00147	SHANTHINI T	SC	358601000002943	IOBA0003586	3000.00	365.00	10.00	100.00	20.00	0.00	1850.00	0.00	5345.00
	Course : B.ComInternational Bussiness													
	Course Year : 2													
20	202032003ADW00178	LOGANATHAN S	SC	177170000003042	KVBL0001777	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00

21	202032003ADW00151	SANJEEVI R	SC	61302310001314	SYNB0006130	3000.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5325.00
	Course : B.ComInternational Bussiness													
	Course Year : 3													
22	202032003ADW00165	SNEHA M	SC	34902717396	SBIN0000935	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
23	202032003ADW00166	SOWMIYA K	SC	1001130848	IDIB0PLB001	3000.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5125.00
	Course : B.Sc Chemistry													
	Course Year : 2													
24	202032003ADW00116	DRAVIDAN J	SC	6267005150	IDIB000M041	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
25	202032003ADW00155	INDHUMATHI D	SC	6168216915	IDIB000M264	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : B.Sc Chemistry													
	Course Year : 3													
26	202032003ADW00166	INDRAJITH D	SC	6170530358	IDIB000M264	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
	Course : B.Sc Computer Science													
	Course Year : 3													
27	202032003ADW00136	ARUL MURUGAN R	SC	056010100096518	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
28	202032003ADW00135	BALACHANDRAN N	SC	056010100095661	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
29	202032003ADW00137	PRAKASHRAJ P	SC	056010100096943	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
30	202032003ADW00138	SUTHIKUMAR T	SC	056010100097094	ANDB0000560	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
31	202032003ADW00183	MADHAVAN G	SC	6331108000236	CNRB0006231	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
32	202032003ADW00190	MANASHA PRABHA M	SC	139431705	IOBA0001394	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
33	202032003ADW00153	MANIKANDAN M	SC	7642500103018401	KARB0000764	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
34	202032003ADW00191	PAVANANDHIKA R	SC	35168381564	SBIN0000997	3000.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5385.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
35	202032003ADW00133	LATHA V	SC	107610100093414	ANDB0001076	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00
36	202032003ADW00164	MANIKANDAN M	SC	1612108013353	CNRB0001612	3000.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5265.00

Course : B.Sc Mathematics

Course Year : 2

37	202032003ADW00168	BOOPATHI K	SC	4055101006782	CNRB0004055	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
38	202032003ADW00169	CHANDRU M	SC	6574624557	IDIB000B058	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
39	202032003ADW00167	GOKUL KRISHNAN K	SC	4260120000210	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
40	202032003ADW00173	JAYAPRAKASH J	SC	6515168127	IDIB000A052	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
41	202032003ADW00172	KATHIRVEL M	SC	4260120000291	CNRB0004260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
42	202032003ADW00171	PRAVEEN M	SC	6652653943	IDIB000K260	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00
43	202032003ADW00174	PREETHA P	SC	1790108016916	CNRB0001790	3000.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	5865.00

Course : B.Sc Physics

Course Year : 2

44	202032003ADW00179	MYTHILI R	SC	6242978344	IDIB000T174	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
45	202032003ADW00163	SRIDHAR R	SC	2988108016846	CNRB0002988	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : B.Sc Zoology

Course Year : 3

46	202032003ADW00159	SAKTHIVEL S	SC	321100101000685	CORP0003211	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00
47	202032003ADW00160	SANTHOSH S	SC	35064583517	SBIN0007591	3000.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	5505.00

Course : M.A English

Course Year : 2

48	202032003ADW00157	CHINRASU R	SC	35845296611	SBIN0000759	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
49	202032003ADW00153	NARMATHA R	SC	33390437234	SBIN0006911	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
50	202032003ADW00154	NIVEDHA KUMAR S	SC	37305722575	SBIN0000759	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
51	202032003ADW00150	SARAVANAN M	SC	1244108132146	CNRB0001244	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00
52	202032003ADW00152	VIGNESHWARAN P	SC	33516961125	SBIN0002209	3000.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	6410.00

Course : M.Com

Course Year : 2

53	202032003ADW00129	KARUPPUSAMY G	SC	237410100088661	ANDB0002374	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
54	202032003ADW00131	PRATHUSHA K	SC	67286536071	SBIN0000935	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00

55	202032003ADW00130	SHALINI A	SC	6134176774	IDIB000T041	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
56	202032003ADW00128	YOGESHWARAN S	SC	35278330034	SBIN0012787	3000.00	295.00	40.00	100.00	0.00	0.00	3200.00	0.00	6635.00
	Course : M.Sc Chemistry													
	Course Year : 2													
57	202032003ADW00122	SIVARANJANI R	SC	7642500102316001	KARB0000764	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
58	202032003ADW00121	THILOTHINI R	SC	403041653573	IOBA0002317	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
59	202032003ADW00120	VANILAN G	SC	32959593446	SBIN0007921	3000.00	295.00	40.00	100.00	60.00	0.00	3425.00	0.00	6920.00
	Course : M.Sc Costume Design and Fashion													
	Course Year : 2													
60	202032003ADW00127	POORANI K	SC	33930946807	SBIN0012788	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
61	202032003ADW00126	PUHAZHENTHI T	SC	6638498837	IDIB000N028	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
62	202032003ADW00125	VISHWA SRIRAM D	SC	6161411403	IDIB000P031	3000.00	295.00	40.00	100.00	60.00	0.00	2700.00	0.00	6195.00
	Course : M.Sc Maths													
	Course Year : 2													
63	202032003ADW00145	DHANABAKIYAN A	SC	1886108006031	CNRB0001886	3000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	6930.00
64	202032003ADW00146	SOUNTHARRAJAN G	SC	20233061639	SBIN0001016	3000.00	295.00	40.00	100.00	60.00	10.00	3425.00	0.00	6930.00
	Course : M.Sc Physics													
	Course Year : 2													
65	202032003ADW00197	BHARATHIPRIYA M	SC	2969618909	CBIN0280913	3000.00	295.00	40.00	100.00	60.00	0.00	3200.00	0.00	6695.00
	Course : M.Sc Zoology													
	Course Year : 2													
66	202032003ADW00185	BADMASHRI C	SC	358601000019267	IOBA0003586	3000.00	295.00	40.00	100.00	60.00	0.00	4550.00	0.00	8045.00
	Course : Ph.D Commerce													
	Course Year : 2													
67	202032003ADW00194	JEEVITHA D	SC	358601000070049	IOBA0003586	7000.00	360.00	0.00	0.00	0.00	0.00	410.00	0.00	7770.00
						205000.0	22910.0	1230.00	6600.00	1180.0	20.00	151550.00	0.00	388490.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 03-Jan-2022

From

CHIKKANNA Govt Arts College Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

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 History													
	Course Year : 3													
1	20193200 3ADW00022	YOGARAJ S	ST	6257828393	IDIB000V076	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00
	Course : B.A Tamil													
	Course Year : 2													
2	20203200 3ADW00026	SARATH KUMAR C	ST	6367420323	IDIB000B062	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00
	Course : B.C.A -													
	Course Year : 2													
3	20203200 3ADW00177	YOGANA L	ST	615663619	IDIB000M082	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
	Course : B.Com-													
	Course Year : 2													
4	20203200 3ADW00097	JAYASURYA K	ST	6593297660	IDIB000U020	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00

Course : B.Com-

Course Year : 3

5	2019320003ADW00161	SATHISHKARAN K	ST	326900101004675	CORP0003269	3600.00	365.00	10.00	100.00	0.00	0.00	1650.00	0.00	5725.00

Course : B.ComInternational Bussiness

Course Year : 2

6	2020320003ADW00092	IYAPPAN M	ST	831610110006085	BKID0008316	3600.00	365.00	10.00	100.00	0.00	0.00	1850.00	0.00	5925.00

Course : B.Sc Chemistry

Course Year : 3

7	2019320003ADW00103	MAHENDRAN A	ST	056010100094750	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : B.Sc Computer Science

Course Year : 2

8	2020320003ADW00021	ARUL K	ST	6321431203	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
9	2020320003ADW00022	PREM KUMAR M	ST	6580528252	IDIB000V076	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
10	2020320003ADW00012	SATHEESH V	ST	6409428320	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Computer Science

Course Year : 3

11	2019320003ADW00116	BOOPATHIRAJ G	ST	6549248538	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
12	2019320003ADW00127	JAGANATH ESWARAN V	ST	056010100097155	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
13	2019320003ADW00120	SERAN A	ST	056010100096837	ANDB0000560	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00
14	2019320003ADW00117	SURESH P	ST	10034980795	IDIB0PLB001	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

15	2020320003ADW00134	SARATHKUMAR R	ST	6433560592	IDIB000V076	3600.00	365.00	10.00	100.00	20.00	0.00	1770.00	0.00	5865.00

Course : B.Sc Mathematics

Course Year : 2

16	2020320003ADW00170	SURIYA PRAKASH P	ST	2978690372	CBIN0281916	3600.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	6465.00
17	2020320003ADW00168	THIRUMALAI K	ST	36052442410	SBIN0006244	3600.00	365.00	10.00	100.00	20.00	0.00	2370.00	0.00	6465.00

Course : B.Sc Mathematics

Course Year : 3

18	2019/2003/ADW/00014	KARTHIK K	ST	35056818727	SBIN0000997	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Physics

Course Year : 2

19	2020/2003/ADW/00073	MEENA V	ST	6492918684	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : B.Sc Zoology

Course Year : 2

20	2020/2003/ADW/00037	ARAVINDHAN S	ST	6463346198	IDIB000P124	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
21	2020/2003/ADW/00044	DINESH S	ST	6321290805	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00
22	2020/2003/ADW/00045	DINESH KUMAR K	ST	6389031813	IDIB000G037	3600.00	365.00	10.00	100.00	20.00	0.00	1890.00	0.00	5985.00

Course : B.Sc Zoology

Course Year : 3

23	2020/2003/ADW/00162	BALAMURUGAN P	ST	6971303042	IDIB000H005	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00
24	2019/2003/ADW/00129	NANDHA KUMAR R	ST	6384056848	IDIB000T073	3600.00	365.00	10.00	100.00	20.00	0.00	2010.00	0.00	6105.00

Course : M.A English

Course Year : 2

25	2020/2003/ADW/00052	SATHISH T	ST	6538303087	IDIB000T073	3600.00	295.00	40.00	100.00	0.00	0.00	2975.00	0.00	7010.00
						90000.00	9055.00	280.00	2500.00	380.00	0.00	48775.00	0.00	150990.00

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 goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Tamil Medium Stipend Details

திருப்பூர்,சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்

முன்னிலை : முனைவர் வ.கிருஷ்ணன் எம்.ஏ.,எம்.பில்.,பி.எட்.,பிஎச்.டி.,

முதல்வர்

ந.க. எண் : 875/இ/2021 நாள் : 10-01-2022

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் - 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் முதலாமாண்டில் பயிலும் மாணாக்கர்களுக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை வழங்குதல் - தொடர்பாக

பார்வை : சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க. எண்: 11714/எச்1/2021 நாள்: 24-11-2021.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு இக்கல்லூரியில் 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் முதலாமாண்டில் தமிழ்வழியில் பயிலும் இவ்வினைப்பிலுள்ள மாணாக்கர்கள் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/- மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/- ஆக மொத்தம் ரூ.900/- வீதம் 132 மாணாக்கர்களுக்கு (132 X 900 = 118800/-) ரூபாய் ஒரு லட்சத்து பதினெட்டாயிரத்து எண்ணூறு மட்டும் பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள் :

1. ஊக்க உதவித்தொகை பெறும் மாணாக்கர்கள் ஆண்டு முழுவதும் தமிழ் வழிலேயே பயில வேண்டும். மேலும், பல்கலைக்கழகத் தேர்வினையும் தமிழிலேயே எழுதுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பாடப்பிரிவிற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெறும் ஊக்கத்தொகை முழுவதையும் உடனே அரசுக்கு செலுத்துதல் வேண்டுமென்ற நிபந்தனைகள் மாணாக்கர்களுக்கு வழங்கப்படுகிறது.

இச்செலவினம் கீழ்க்காணும் கணக்குத் தலைப்பின் கீழ் மேற்கொள்ளப்படும்.

கணக்கு தலைப்பு

2202 - பொதுக்கல்வி - 03 பல்கலைக்கழக கல்வியும் உயர்கல்வியும் - 107 படிப்பு உதவித் தொகைகள் - ஏடி - தமிழை பயிற்று மொழியாகக் கொண்ட மாணாக்கர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை (2202-03-107 ஏடி-31209).

1. இந்த ஊக்கத்தொகை 2021-22 ஆம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வூக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிறது.

2021- 22 ஆம் கல்வியாண்டிற்கான நிதி ஒதுக்கீடு - ரூ. 396000/-
செலவு (இப்பட்டியல் உட்பட) - ரூ. 118800/-

மீதம் ரூ. 277200/-

இணைப்பு : மாணாக்கர்களின் பெயர் பட்டியல்

நகல் :

1. பட்டியல் பிரிவு.
2. மாவட் கருவூல அலுவலர், திருப்பூர்.

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2

I B.A. HISTORY (2021-2022) TAMIL MEDIUM STIPEND

S.No	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UHIS01	BHAVANI V	450	450	900
2	20UHIS02	BUVANESWARI B	450	450	900
3	20UHIS03	DIVYA M	450	450	900
4	20UHIS04	GEETHA S	450	450	900
5	20UHIS05	JEEVITHA S	450	450	900
6	20UHIS06	KANNIKASRI S	450	450	900
7	20UHIS07	LAVANYA R	450	450	900
8	20UHIS08	MANIMEGALAI P	450	450	900
9	20UHIS09	MERITA RUBY K	450	450	900
10	20UHIS10	MITHILA P	450	450	900
11	20UHIS11	SANDHIYA G	450	450	900
12	20UHIS12	SIVASAKTHI V	450	450	900
13	20UHIS13	SRUTHI S	450	450	900
14	20UHIS14	SUMITHA C	450	450	900
15	20UHIS15	VAISHNAVI G S	450	450	900
16	20UHIS16	AJITHKUMAR A	450	450	900
17	20UHIS17	ARIVALAGAN R	450	450	900
18	20UHIS18	ARULKUMAR R	450	450	900
19	20UHIS19	ATHESHPANDIAN S	450	450	900
20	20UHIS21	BOOPATHI N	450	450	900
21	20UHIS23	DHANAPAL S	450	450	900
22	20UHIS25	HARIHARAN B	450	450	900
23	20UHIS26	JEEVANANDHAM S	450	450	900
24	20UHIS27	KANNAN S	450	450	900
25	20UHIS28	KARTHIKEYAN S	450	450	900
26	20UHIS29	KOWSIK R A	450	450	900
27	20UHIS30	MANIKANDAN A	450	450	900
28	20UHIS31	MOHAMMED THAHSEEN S	450	450	900
29	20UHIS32	MOUNAPRAKASH E	450	450	900
30	20UHIS33	MUTHU V	450	450	900
31	20UHIS34	NEVEENKUMAR M	450	450	900
32	20UHIS35	RAJAPRABU R	450	450	900
33	20UHIS36	RAMACHANDRAN N	450	450	900
34	20UHIS37	RAVIKUMAR M	450	450	900
35	20UHIS38	RUDRAMOORTHI A	450	450	900
36	20UHIS39	SACHINKANTH J	450	450	900
37	20UHIS40	SAMEER ABDULLAH M	450	450	900
38	20UHIS41	SANJAY K	450	450	900
39	20UHIS42	SANTHANA KRISHNAN M	450	450	900
40	20UHIS43	SRINIVASAN V	450	450	900
41	20UHIS45	SURIYA PRAKASH S	450	450	900
42	20UHIS46	THULASIVASAN R	450	450	900
43	20UHIS47	VEERANIVASH V	450	450	900
44	20UHIS49	VIJAY M	450	450	900
45	20UHIS50	VINOTHKUMAR S	450	450	900
TOTAL			20250	20250	40500

I B.Sc. MATHEMATICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	21UMAT01	PUSHPALATHA S	450	450	900
2	21UMAT02	RAMYA S	450	450	900
3	21UMAT04	THENMOZHI M	450	450	900
4	21UMAT05	ABINESH A	450	450	900
5	21UMAT06	ALEX THANGARAJ T	450	450	900
6	21UMAT07	ANANDHA KUMAR T	450	450	900
7	21UMAT08	BOOPATHI S	450	450	900
8	21UMAT10	HARIKANTH V	450	450	900
9	21UMAT11	HARI PRASANTH R	450	450	900
10	21UMAT12	HARISHKUMAR M	450	450	900
11	21UMAT13	JAGADHEESH K	450	450	900
12	21UMAT14	KRISHNAN M	450	450	900
13	21UMAT15	MUTHARASU V	450	450	900
14	21UMAT16	NANDHAKUMAR B	450	450	900
15	21UMAT17	NISHANTH G	450	450	900
16	21UMAT18	PRASANTH S	450	450	900
17	21UMAT19	SANTHOSHKUMAR M	450	450	900
18	21UMAT20	SATHISH KUMAR P	450	450	900
19	21UMAT21	STEPHENRAJ R	450	450	900
20	21UMAT23	VINOTHKUMAR P	450	450	900
TOTAL			**9000**	**9000**	**18000**

I B.Sc. PHYSICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll No.	Student Name	First Due	Second Due	Total Amount
1	21UPHY01	GOLULA PREETHI S	450	450	900
2	21UPHY02	NARMATHA R	450	450	900
3	21UPHY03	SANGEETHA C	450	450	900
4	21UPHY05	BOOPATHI RAJA G	450	450	900
5	21UPHY06	GUNASEELAN R	450	450	900
6	21UPHY07	KALIRAJ M	450	450	900
7	21UPHY09	KAVIYARASAN A	450	450	900
8	21UPHY11	MANOJKUMAR P	450	450	900
9	21UPHY12	MATHANBABU A	450	450	900
10	21UPHY13	PANDIYAN J	450	450	900
11	21UPHY14	PARAMESHWARAN V	450	450	900
12	21UPHY15	PRASANNAVENKATESH B	450	450	900
13	21UPHY16	PUGAZH T	450	450	900
14	21UPHY17	RAGHUL KUMAR P	450	450	900
15	21UPHY18	SABARI E	450	450	900
16	21UPHY19	SIVAMANI S	450	450	900
17	21UPHY20	SIVAVISAKAN G	450	450	900
18	21UPHY21	SRIHARIBALAJI N	450	450	900
19	21UPHY22	SUBASH R	450	450	900
20	21UPHY23	THAMEEM M	450	450	900
21	21UPHY24	VISHNU S	450	450	900
TOTAL			**9450**	**9450**	**18900**

I B.Sc.CHEMISTRY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	21UCHT01	ABINAYA A	450	450	900
2	21UCHT02	BABAYSHA P	450	450	900
3	21UCHT03	CHARUMATHI V	450	450	900
4	21UCHT04	MAHA N	450	450	900
5	21UCHT05	MEENATCHI K	450	450	900
6	21UCHT06	RAHAMATHNISHA A	450	450	900
7	21UCHT07	SANGEETHA J	450	450	900
8	21UCHT08	SRIMATHI D	450	450	900
9	21UCHT09	AJAI M	450	450	900
10	21UCHT10	BOOPATHI RAJA S	450	450	900
11	21UCHT11	DHINESHKUMAR D	450	450	900
12	21UCHT12	IMMANUVEL S	450	450	900
13	21UCHT13	KUMARAN M	450	450	900
14	21UCHT15	MARISH P	450	450	900
15	21UCHT16	MUTHAMILSOLAN S	450	450	900
16	21UCHT17	PRADEEP S	450	450	900
17	21UCHT18	PRINCE DEVAIRAKKAM A	450	450	900
18	21UCHT19	RAJESH K	450	450	900
19	21UCHT20	RAMRAJ P	450	450	900
20	21UCHT21	SIVAMOORTHY P	450	450	900
21	21UCHT22	SIVANESH V	450	450	900
22	21UCHT23	VIBHI E	450	450	900
23	21UCHT24	VIGNESH J	450	450	900
TOTAL			10350	10350	20700

I B.Sc. ZOOLOGY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll No.	Student Name	First Due	Second Due	Total Amount
1	21UZOT01	GANGADEVI S	450	450	900
2	21UZOT02	LALITHA S	450	450	900
3	21UZOT03	MAHALAKSHMI R	450	450	900
4	21UZOT04	MUTHULAKSHMI N	450	450	900
5	21UZOT05	RESHMA S	450	450	900
6	21UZOT06	SANGEETHA G	450	450	900
7	21UZOT07	VISITHRA R	450	450	900
8	21UZOT08	DHANASEKAR E	450	450	900
9	21UZOT09	DINESH S	450	450	900
10	21UZOT10	GNANESHWARAN N	450	450	900
11	21UZOT11	JEEVANANDHAM K	450	450	900
12	21UZOT12	KARUPPUSAMY P	450	450	900
13	21UZOT13	LAKSHMI SANKAR M	450	450	900
14	21UZOT14	MANIKANDAN A	450	450	900
15	21UZOT16	NANDHA KISHORE G	450	450	900
16	21UZOT17	NISHANTH C	450	450	900
17	21UZOT18	PANDIMURUGAN P	450	450	900
18	21UZOT19	SAKTHIVEL M	450	450	900
19	21UZOT20	SARAVANAKUMAR G	450	450	900
20	21UZOT21	SATHAM S	450	450	900
21	21UZOT22	SIVAPERUMAL S	450	450	900
22	21UZOT23	VIGNESH S	450	450	900
23	21UZOT24	VINITH C	450	450	900
TOTAL			**10350**	**10350**	**20700**

ABSTRACT

TAMIL MEDIUM STUDENTS DETAILS 2021-2022

S.No	Name of the Department	I Year	Amount Per Student	Total Amount
1	HISTORY	45	900	**40500**
2	MATHS	20	900	**18000**
3	PHYSICS	21	900	**18900**
4	CHEMISTRY	23	900	**20700**
5	ZOOLOGY	23	900	**20700**
Total no. of Students		**132**	**900**	**118800**

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

திருப்பூர்,சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்

முன்னிலை : முனைவர் வ.கிருஷ்ணன் எம்.ஏ.,எம்.பில்.,பி.எட்.,பிஎச்.டி.,

முதல்வர்

ந.க. எண் : 875/இ/2021 நாள் : 10-01-2022

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் - 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் இரண்டாமாண்டில் பயிலும் மாணாக்கர்களுக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை வழங்குதல் - தொடர்பாக

பார்வை : சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க. எண்: 11714/எச்1/2021 நாள்: 24-11-2021.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு இக்கல்லூரியில் 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் இரண்டாமாண்டில் தமிழ்வழியில் பயிலும் இவ்வினைப்பிலுள்ள மாணாக்கர்கள் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/- மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/- ஆக மொத்தம் ரூ.900/- வீதம் 126 மாணாக்கர்களுக்கு (126 X 900 = 113400/-) ரூபாய் ஒரு லட்சத்து பதிமூன்றாயிரத்து நானூறு மட்டும் பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள் :

1. ஊக்க உதவித்தொகை பெறும் மாணாக்கர்கள் ஆண்டு முழுவதும் தமிழ் வழிலேயே பயில வேண்டும். மேலும், பல்கலைக்கழகத் தேர்வினையும் தமிழிலேயே எழுதுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பாடப்பிரிவிற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெறும் ஊக்கத்தொகை முழுவதையும் உடனே அரசுக்கு செலுத்துதல் வேண்டுமென்ற நிபந்தனைகள் மாணாக்கர்களுக்கு வழங்கப்படுகிறது.

இச்செலவினம் கீழ்க்காணும் கணக்குத் தலைப்பின் கீழ் மேற்கொள்ளப்படும்.

கணக்கு தலைப்பு

2202 - பொதுக்கல்வி - 03 பல்கலைக்கழக கல்வியும் உயர்கல்வியும் - 107 படிப்பு உதவித் தொகைகள் - ஏடி - தமிழை பயிற்று மொழியாகக் கொண்ட மாணாக்கர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை (2202-03-107 ஏடி-31209).

1. இந்த ஊக்கத்தொகை 2021-22 ஆம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வுக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிறது.

2021- 22 ஆம் கல்வியாண்டிற்கான நிதி ஒதுக்கீடு - ரூ. 396000/-
இது வரை செலவு (இப்பட்டியல் உட்பட) - ரூ. 232200/-

மீதம் ரூ. 163800/-

இணைப்பு : மாணாக்கர்களின் பெயர் பட்டியல்

நகல் :

1. பட்டியல் பிரிவு.
2. மாவட் கருவூல அலுவலர், திருப்பூர்.

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2

II B.A. HISTORY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UHIS01	BHUVANESWARI D	450	450	900
2	20UHIS02	ELAKKIYA K	450	450	900
3	20UHIS04	KARPAGAVALLI K	450	450	900
4	20UHIS05	KRISHNAVENI B	450	450	900
5	20UHIS06	MALARKODI K	450	450	900
6	20UHIS07	NARMATHA V	450	450	900
7	20UHIS08	NESIKA N	450	450	900
8	20UHIS09	PRIYANKA A	450	450	900
9	20UHIS10	PUKALARASI K	450	450	900
10	20UHIS11	SARANYA R	450	450	900
11	20UHIS14	VENNILA M	450	450	900
12	20UHIS15	YASMIN BEGAM R	450	450	900
13	20UHIS18	BOOPALAN S	450	450	900
14	20UHIS19	DHILIPKUMAR S	450	450	900
15	20UHIS20	ESHWARAN K	450	450	900
16	20UHIS21	HARISANKAR K	450	450	900
17	20UHIS22	JEEVA K	450	450	900
18	20UHIS23	KANNAN S	450	450	900
19	20UHIS24	KARANKUMAR P	450	450	900
20	20UHIS25	KAVINDRAN M	450	450	900
21	20UHIS26	KESAVAN R	450	450	900
22	20UHIS27	KUMERESAN R	450	450	900
23	20UHIS28	MAHESHWARAN R	450	450	900
24	20UHIS29	MANIKANDAN S	450	450	900
25	20UHIS30	MITHUN P	450	450	900
26	20UHIS31	MOHAMEDLATHEEF A	450	450	900
27	20UHIS32	MOHAMMED ABBAS M	450	450	900
28	20UHIS33	NAVANEETHA KRISHNAN G	450	450	900
29	20UHIS35	NAVEEN PRAKASH A	450	450	900
30	20UHIS36	POOVARASU P	450	450	900
31	20UHIS37	PRASANTH S	450	450	900
32	20UHIS38	PRASANTH V	450	450	900
33	20UHIS40	SAMANAND J	450	450	900
34	20UHIS41	SAMARAVIKDH J	450	450	900
35	20UHIS42	SAMUEL PANDIYAN P	450	450	900
36	20UHIS43	SAYINBASHA S	450	450	900
37	20UHIS44	SURENDHIRAN S	450	450	900
38	20UHIS45	SURIYA PRABHU K	450	450	900
39	20UHIS46	SURYA S	450	450	900
40	20UHIS47	SYEDNOWPAL A	450	450	900
41	20UHIS48	THARUN R	450	450	900
42	20UHIS49	THIRUMARAN S	450	450	900
43	20UHIS50	YUVARAJ R	450	450	900
TOTAL			19350	19350	38700

II B.Sc. MATHEMATICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UMAT01	DHARANI S	450	450	900
2	20UMAT02	PAVITHRA J	450	450	900
3	20UMAT03	BALAJI G	450	450	900
4	20UMAT04	BOOPATHI K	450	450	900
5	20UMAT05	CHANDRU M	450	450	900
6	20UMAT06	FAIZAL R	450	450	900
7	20UMAT07	GOKUL KRISHNAN K	450	450	900
8	20UMAT08	GUNASEKARAN R	450	450	900
9	20UMAT09	JAYAPRAKASH J	450	450	900
10	20UMAT10	KARTHICKKUMAR M	450	450	900
11	20UMAT11	KATHIRVEL M	450	450	900
12	20UMAT12	KUMARAN P	450	450	900
13	20UMAT13	MANOJ J	450	450	900
14	20UMAT14	PRAVEEN M	450	450	900
15	20UMAT15	PRAVEEN KUMAR S	450	450	900
16	20UMAT16	SIBU A	450	450	900
17	20UMAT17	SIRANJEEVI S	450	450	900
18	20UMAT18	SURIYA PRAKASH P	450	450	900
19	20UMAT19	THIRUMALAI K	450	450	900
TOTAL			**8550**	**8550**	**17100**

II B.Sc. PHYSICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll No.	Student Name	First Due	Second Due	Total Amount
1	20UPHY01	INDHIRANI D	450	450	900
2	20UPHY03	MYTHILI R	450	450	900
3	20UPHY04	SRIDEVI V	450	450	900
4	20UPHY05	ARIKARAN S	450	450	900
5	20UPHY06	ARUN KUMAR K	450	450	900
6	20UPHY07	BARATH B	450	450	900
7	20UPHY08	DHATCHINAMOORTHY S	450	450	900
8	20UPHY09	DINESH C	450	450	900
9	20UPHY10	DINESH S	450	450	900
10	20UPHY11	HEMANATH T	450	450	900
11	20UPHY12	JAGADISH M	450	450	900
12	20UPHY13	KAVIYARASU M	450	450	900
13	20UPHY14	MADHANKUMAR N	450	450	900
14	20UPHY15	MAHARAJAN M	450	450	900
15	20UPHY17	PALANIVEL E	450	450	900
16	20UPHY18	PRABHU P	450	450	900
17	20UPHY19	PUGAZHENTHI R	450	450	900
18	20UPHY20	RAJKUMAR N	450	450	900
19	20UPHY21	RAJKUMAR V	450	450	900
20	20UPHY22	RANGASAMY K	450	450	900
21	20UPHY23	SANJAY P	450	450	900
22	20UPHY24	SOUNDHAR M	450	450	900
23	20UPHY25	SRIDHAR M	450	450	900
24	20UPHY26	VALLARASU A	450	450	900
25	20UPHY27	VEERAMANI S	450	450	900
TOTAL			11250	11250	22500

II B.Sc. CHEMISTRY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UCHT02	AISWARYA L	450	450	900
2	20UCHT01	BRINDHA S	450	450	900
3	20UCHT03	KIRUBASRI D	450	450	900
4	20UCHT02	KULANTHAI THERASA A	450	450	900
5	20UCHT06	UMA R	450	450	900
6	20UCHT07	ARULKUMAR K	450	450	900
7	20UCHT08	DHARUN R	450	450	900
8	20UCHT09	DRAVIDAN J	450	450	900
9	20UCHT10	KALAISELVAN K	450	450	900
10	20UCHT11	KARTHICK G	450	450	900
11	20UCHT12	KARTHICK M	450	450	900
12	20UCHT13	MOHANNEDSHARIF A	450	450	900
13	20UCHT14	PASUPATHI M	450	450	900
14	20UCHT15	PRADEEP V	450	450	900
15	20UCHT16	PRAVEEN S	450	450	900
16	20UCHT17	PRAVEEN KUMAR S	450	450	900
17	20UCHT18	RAGUL M	450	450	900
18	20UCHT19	RANJITHKUMAR N	450	450	900
19	20UCHT20	SANTHOSH KUMAR S	450	450	900
20	20UCHT21	SELVAKUMAR A	450	450	900
21	20UCHT22	SIVA M	450	450	900
22	20UCHT23	SRIJEGADEESH R	450	450	900
23	20UCHT24	THAMIMANSARI A	450	450	900
TOTAL			10350	10350	20700

II B.Sc. ZOOLOGY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	20UZOT01	ABINAYA P	450	450	900
2	20UZOT02	ASWANI E	450	450	900
3	20UZOT05	PAKYALAKSHMI P	450	450	900
4	20UZOT06	PREETHI R	450	450	900
5	20UZOT07	SNEKA S	450	450	900
6	20UZOT08	ARAVINDHAN S	450	450	900
7	20UZOT09	DINAKARAN K	450	450	900
8	20UZOT11	KANNADHASAN P	450	450	900
9	20UZOT12	KARTHICK M	450	450	900
10	20UZOT13	MANIKANDAN M	450	450	900
11	20UZOT14	MANJUNATH R	450	450	900
12	20UZOT16	PRAVEENKUMAR M	450	450	900
13	20UZOT19	SANTHOSHKUMAR M	450	450	900
14	20UZOT21	SHEIKBUDEN S	450	450	900
15	20UZOT23	THULASI K	450	450	900
16	20UZOT24	UTHAYAKUMAR P	450	450	900
TOTAL			7200	7200	14400

ABSTRACT

TAMIL MEDIUM STUDENTS DETAILS 2021-2022

S.No	Name of the Department	II Year	Amount Per Student	Total Amount
1	HISTORY	43	900	38700
2	MATHS	19	900	17100
3	PHYSICS	25	900	22500
4	CHEMISTRY	23	900	20700
5	ZOOLOGY	16	900	14400
Total no. of Students		126	900	113400

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

திருப்பூர்,சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்

முன்னிலை : முனைவர் வ.கிருஷ்ணன் எம்.ஏ.,எம்.பில்.,பி.எட்.,பிஎச்.டி.,

முதல்வர்

ந.க. எண் : 875/இ/2021 நாள் : 10-01-2022

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் - 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் மூன்றாமாண்டில் பயிலும் மாணாக்கர்களுக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை வழங்குதல் - தொடர்பாக

பார்வை : சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க. எண்: 11714/எச்1/2021 நாள்: 24-11-2021.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு இக்கல்லூரியில் 2021-22 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் மூன்றாமாண்டில் தமிழ்வழியில் பயிலும் இவ்விணைப்பிலுள்ள மாணாக்கர்கள் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/- மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/- ஆக மொத்தம் ரூ.900/- வீதம் 129 மாணாக்கர்களுக்கு (129 X 900 = 116100/-) ரூபாய் ஒரு லட்சத்து பதினாராயிரத்து நூறு மட்டும் பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள் :

1. ஊக்க உதவித்தொகை பெறும் மாணாக்கர்கள் ஆண்டு முழுவதும் தமிழ் வழியிலேயே பயில வேண்டும். மேலும், பல்கலைக்கழகத் தேர்வினையும் தமிழிலேயே எழுதுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பாடப்பிரிவிற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெறும் ஊக்கத்தொகை முழுவதையும் உடனே அரசுக்கு செலுத்துதல் வேண்டுமென்ற நிபந்தனைகள் மாணாக்கர்களுக்கு வழங்கப்படுகிறது.

இச்செலவினம் கீழ்க்காணும் கணக்குத் தலைப்பின் கீழ் மேற்கொள்ளப்படும்.

கணக்கு தலைப்பு

2202 - பொதுக்கல்வி - 03 பல்கலைக்கழக கல்வியும் உயர்கல்வியும் - 107 படிப்பு உதவித் தொகைகள் - ஏடி - தமிழை பயிற்று மொழியாகக் கொண்ட மாணாக்கர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை (2202-03-107 ஏடி-31209).

1. இந்த ஊக்கத்தொகை 2021-22 ஆம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வூக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிறது.

2021- 22 ஆம் கல்வியாண்டிற்கான நிதி ஒதுக்கீடு - ரூ. 396000/-
இது வரை செலவு (இப்பட்டியல் உட்பட) - ரூ. 348300/-

மீதம் ரூ. 47700/-

இணைப்பு : மாணாக்கர்களின் பெயர் பட்டியல்

நகல் :

1. பட்டியல் பிரிவு.
2. மாவட் கருவூல அலுவலர், திருப்பூர்.

முதல்வர் 10/1/22
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

CHIKKANNA GOVERNMENT ARTS COLLEGE,TIRUPUR-2

III B.A. HISTORY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	19UHIS02	DHARANI R	450	450	900
2	19UHIS04	HARISHALINI B	450	450	900
3	19UHIS05	JAYALAKSHMI M	450	450	900
4	19UHIS06	KALKI B	450	450	900
5	19UHIS07	LAVANYA M	450	450	900
6	19UHIS09	PANDISELVI D	450	450	900
7	19UHIS10	SATHIYA PRIYA M	450	450	900
8	19UHIS11	SOBANA R	450	450	900
9	19UHIS12	SOWMIYA M	450	450	900
10	19UHIS13	SUBBULAKSHMI M	450	450	900
11	19UHIS14	AKIL PRASATH R	450	450	900
12	19UHIS15	ARULKUMAR R	450	450	900
13	19UHIS16	AZHAGUVIGNESH G	450	450	900
14	19UHIS17	BARATH S	450	450	900
15	19UHIS19	CHINNAIAH K	450	450	900
16	19UHIS20	DHARMARAJ K	450	450	900
17	19UHIS21	ELAMPARITHI E	450	450	900
18	19UHIS22	GOPINATH M	450	450	900
19	19UHIS23	KATHIRVEL P	450	450	900
20	19UHIS24	KAVIYARASAN S	450	450	900
21	19UHIS25	KIRUBHANITHI S	450	450	900
22	19UHIS26	MATHANKUMAR P	450	450	900
23	19UHIS27	MURUGESAN S	450	450	900
24	19UHIS28	NAVANEETHA KRISHNAN M	450	450	900
25	19UHIS29	NOWFILAHAMED M	450	450	900
26	19UHIS31	PRADEEPKUMAR S	450	450	900
27	19UHIS32	PRASANTH T	450	450	900
28	19UHIS35	SANTHOSH KUMAR S	450	450	900
29	19UHIS36	SARAN KUMAR K	450	450	900
30	19UHIS37	SARAVANAKUMAR A	450	450	900
31	19UHIS40	SRINIVASAN M	450	450	900
32	19UHIS41	SURESH KUMAR M	450	450	900
33	19UHIS45	VIJAY MICHAEL A	450	450	900
34	19UHIS47	VIMALRAJ T	450	450	900
TOTAL			**15300**	**15300**	**30600**

III B.Sc. MATHEMATICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	19UMAT01	GOKILA M	450	450	900
2	19UMAT02	NIVETHA D	450	450	900
3	19UMAT03	PAVITHRA B	450	450	900
4	19UMAT05	SAVITHA D	450	450	900
5	19UMAT06	AJITHKUMAR D	450	450	900
6	19UMAT07	ANANDH G	450	450	900
7	19UMAT08	ARAVIND S	450	450	900
8	19UMAT09	BASKAR L	450	450	900
9	19UMAT11	GOKUL R	450	450	900
10	19UMAT12	JAYEPRAKASH M	450	450	900
11	19UMAT13	JEEVA N	450	450	900
12	19UMAT14	KARNAN M	450	450	900
13	19UMAT15	KARTHIK K	450	450	900
14	19UMAT16	KASIRAM R	450	450	900
15	19UMAT17	MANI M	450	450	900
16	19UMAT18	MANOJ R	450	450	900
17	19UMAT19	NANDHAKUMAR G	450	450	900
18	19UMAT20	RAGAVAN S	450	450	900
19	19UMAT21	RAGUL R	450	450	900
20	19UMAT22	SAKTHIVEL K	450	450	900
21	19UMAT23	SASIKUMAR M	450	450	900
22	19UMAT24	SIVA D	450	450	900
23	19UMAT25	SIVA R	450	450	900
24	19UMAT26	SREEKUMAR S	450	450	900
25	19UMAT27	SRIKANTH S	450	450	900
26	19UMAT28	SUKESWAR V	450	450	900
27	19UMAT29	VENGATESH S	450	450	900
28	19UMAT30	VINOTH ARULSAMY J	450	450	900
TOTAL			12600	12600	25200

III B.Sc. PHYSICS (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll No.	Student Name	First Due	Second Due	Total Amount
1	19UPHY01	DHANUVARSHINI M	450	450	900
2	19UPHY03	KEERTHANA K	450	450	900
3	19UPHY04	SADHANA U	450	450	900
4	19UPHY05	SAROOPA S	450	450	900
5	19UPHY07	SOWMIYA J	450	450	900
6	19UPHY08	AMAVASAI K	450	450	900
7	19UPHY09	ARUNKUMAR R	450	450	900
8	19UPHY10	DINESH D	450	450	900
9	19UPHY11	ENIYAVAN J	450	450	900
10	19UPHY12	GOKUL KANNAN S	450	450	900
11	19UPHY13	KARTHICK M	450	450	900
12	19UPHY14	KRISHANARAJ G	450	450	900
13	19UPHY15	MANIKANDAN S	450	450	900
14	19UPHY 16	MADHANKUMAR R	450	450	900
15	19UPHY17	NARENDRAN M	450	450	900
16	19UPHY18	PRAVEEN V	450	450	900
17	19UPHY19	SAMINATHAN K	450	450	900
18	19UPHY20	SANJAY B	450	450	900
19	19UPHY21	SELVAKUMAR V	450	450	900
20	19UPHY22	SHERIF I	450	450	900
21	19UPHY23	VASANTH M	450	450	900
22	19UPHY24	VEERAMUTHU V	450	450	900
23	19UPHY25	VIGNESH S	450	450	900
TOTAL			10350	10350	20700

III B.Sc. CHEMISTRY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	19UCH02	JANSIRANI N	450	450	900
2	19UCH03	MAHALAKSHMI S	450	450	900
3	19UCH04	PARSANA A	450	450	900
4	19UCH05	SAMUTHRAA K	450	450	900
5	19UCH07	VANAPRIYA L	450	450	900
6	19UCH08	ADHISHRAJA L	450	450	900
7	19UCH09	AJAY J	450	450	900
8	19UCH10	ARUNKUMAR P(29.05.00)	450	450	900
9	19UCH11	ARUNKUMAR P (19.10.01	450	450	900
10	19UCH13	GOKUL M	450	450	900
11	19UCH14	MAGESHKUMAR N	450	450	900
12	19UCH15	MAHENDRAN A	450	450	900
13	19UCH16	MOHAMED RISLATH M	450	450	900
14	19UCH17	MOUNISHBABU T	450	450	900
15	19UCH18	PRABHU C	450	450	900
16	19UCH19	RATHINAGANESH R	450	450	900
17	19UCH20	YOGESHWARAN.B	450	450	900
18	19UCH21	SEKAR S	450	450	900
19	19UCH22	SUKIL ANAND C	450	450	900
20	19UCH23	SURESHKUMAR E	450	450	900
21	19UCH24	VELMURUGAN K	450	450	900
TOTAL			**9450**	**9450**	**18900**

III B.Sc. ZOOLOGY (2021-2022) TAMIL MEDIUM STIPEND

S.No.	Roll.No.	Student Name	First Due	Second Due	Total Amount
1	19UZOT01	AGILA S	450	450	900
2	19UZOT02	KALAISELVI M	450	450	900
3	19UZOT04	KOWSALYA R	450	450	900
4	19UZOT05	MANISHA R	450	450	900
5	19UZOT06	PRIYA S	450	450	900
6	19UZOT07	SUMITHRA R	450	450	900
7	19UZOT08	AKILKUMAR A	450	450	900
8	19UZOT09	ASWANTH J	450	450	900
9	19UZOT10	BALASUBRAMANI N	450	450	900
10	19UZOT11	BOSE S	450	450	900
11	19UZOT12	CHELLAPPA M	450	450	900
12	19UZOT13	DINESHKUMAR R	450	450	900
13	19UZOT14	ELANGO D	450	450	900
14	19UZOT15	GOKULKANNAN J	450	450	900
15	19UZOT16	KARNAN K	450	450	900
16	19UZOT17	MOHAMED SIHAN RAJA M	450	450	900
17	19UZOT18	RABINKUMAR R	450	450	900
18	19UZOT19	RAMU P	450	450	900
19	19UZOT20	SANDEEP M	450	450	900
20	19UZOT21	SARATHY M	450	450	900
21	19UZOT22	SATHISH S	450	450	900
22	19UZOT23	SIVASENAPATHI R	450	450	900
23	19UZOT24	VEDIYAPPAN K	450	450	900
TOTAL			10350	10350	20700

ABSTRACT

TAMIL MEDIUM STUDENTS DETAILS 2021-2022

S.No	Name of the Department	III Year	Amount Per Student	Total Amount
1	HISTORY	34	900	30600
2	MATHS	28	900	25200
3	PHYSICS	23	900	20700
4	CHEMISTRY	21	900	18900
5	ZOOLOGY	23	900	20700
Total no. of Students		129	900	116100

முதல்வர் 10/1/22
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

Chikkanna Governemnt Arts College, Tirupur -641 602

5.1.2.1 - Total number of students benefited by scholarships, free ships, provided by the institution / non- government agencies during the year

Normally the students apply for the Non-Governmental Scholarship during their study period. Sometime the scholarship amount will be credited to their bank account after the students have completed their course. So there is some difficulty in providing the exact details.

CHIKKANNA GOVT. ARTS COLLEGE * TIRUPUR *

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

5.1.2.1 - Total number of students benefited by scholarships, free ships, etc provided by the institution / non- government agencies during the year- Proof
(Many students do apply but they receive the amount only after they complete their course)

குடும்ப அடையாள அட்டை

தமிழக முதலமைச்சரின் உழவர் பாதுகாப்புத் திட்டம்

பதிவு எண் : 12 / E / 10/A2/509

குடும்பத்தலைவரின் பெயர் / முகவரி



குமார் K
ப.எண்: பு. எண் :4/207
கீழ்முடுதுறை,மாதம்பாளையம்,
சத்தியமங்கலம் (வ),
ஈரோடு -
குடும்ப அட்டை எண். 12G0071019

குடும்பத்திலுள்ள 18 வயது முதல் 65 வயது வரையிலான அங்கத்தினர்கள் மற்றும் வயது	குடும்பத்தலைவரைச் சார்ந்துள்ள குடும்பத்தின் மற்ற அங்கத்தினர்கள் மற்றும் வயது
குமார் K 27 சுமதி 25	செப்பனா 6 கௌந்தமன் 4

குடும்பத் தலைவரின் கையொப்பம்

வட்டாட்சியர்,
[illegible]
கையொப்பம் மற்றும் முத்திரை

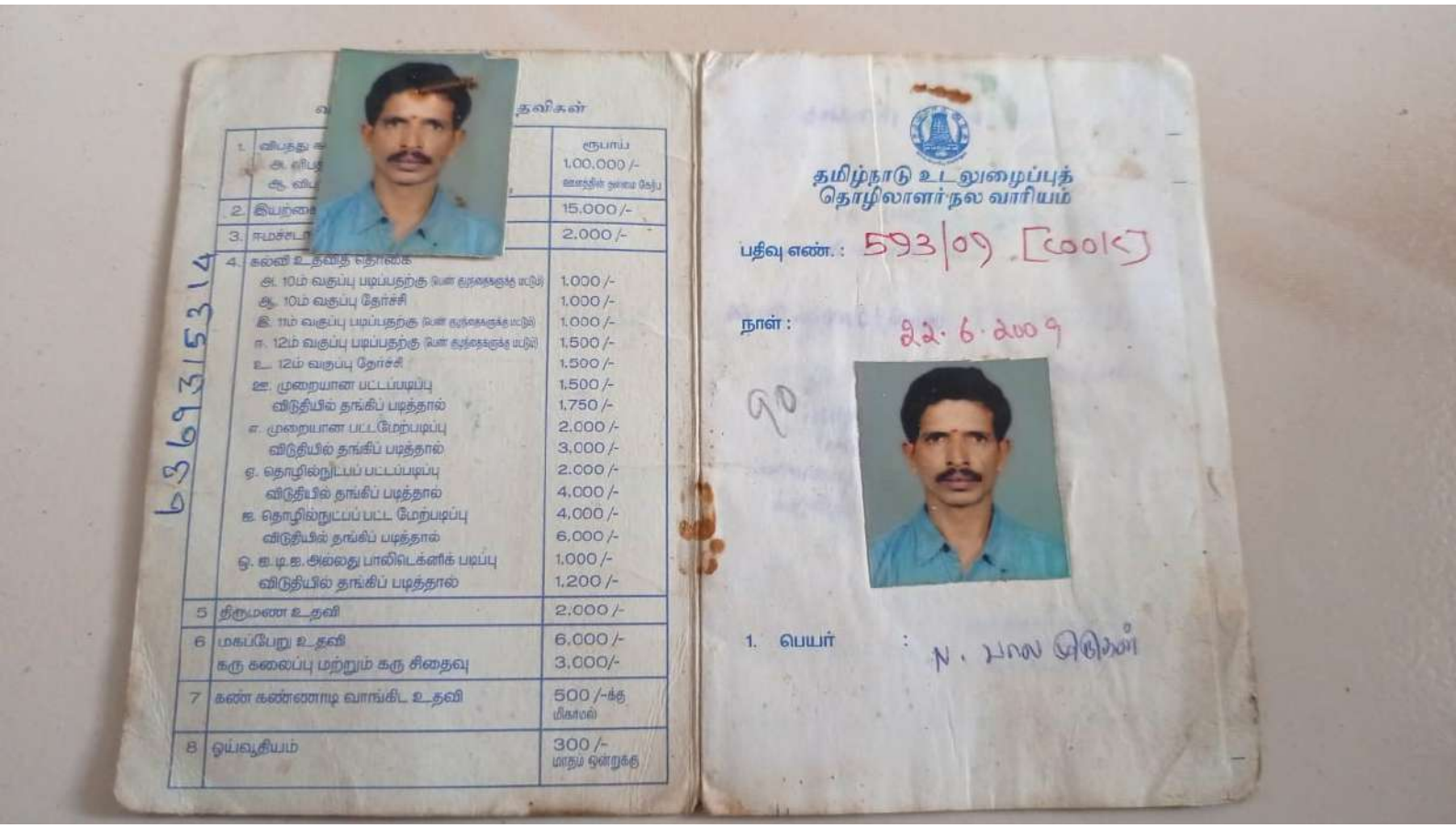
9

FP043 / 649

தமிழ்நாடு உடலுழைப்புத்
தொழிலாளர் நல வாரியம்



அடையாள அட்



தவிகள்

		ரூபாய்
1.	விபத்து [illegible] அ. விபத்து ஆ. விப	1,00,000 /- ஊனத்தின் தன்மை பேற்ப
2.	இயற்கை	15,000 /-
3.	ஈமச்சட	2,000 /-
4.	கலவி உதவித் தொகை	
	அ. 10ம் வகுப்பு படிப்பதற்கு (ஒரு குழந்தைகளுக்கு மட்டும்)	1,000 /-
	ஆ. 10ம் வகுப்பு தேர்ச்சி	1,000 /-
	இ. 11ம் வகுப்பு படிப்பதற்கு (ஒரு குழந்தைகளுக்கு மட்டும்)	1,000 /-
	ஈ. 12ம் வகுப்பு படிப்பதற்கு (ஒரு குழந்தைகளுக்கு மட்டும்)	1,500 /-
	உ. 12ம் வகுப்பு தேர்ச்சி	1,500 /-
	ஊ. முறையான பட்டப்படிப்பு	1,500 /-
	விடுதியில் தங்கிப் படித்தால்	1,750 /-
	எ. முறையான பட்டமேற்படிப்பு	2,000 /-
	விடுதியில் தங்கிப் படித்தால்	3,000 /-
	ஏ. தொழில்நுட்பப் பட்டப்படிப்பு	2,000 /-
	விடுதியில் தங்கிப் படித்தால்	4,000 /-
	ஐ. தொழில்நுட்பப் பட்ட மேற்படிப்பு	4,000 /-
	விடுதியில் தங்கிப் படித்தால்	6,000 /-
	ஒ. ஐ.டி.ஐ. அல்லது பாலிடெக்னிக் படிப்பு	1,000 /-
	விடுதியில் தங்கிப் படித்தால்	1,200 /-
5	திருமண உதவி	2,000 /-
6	மகப்பேறு உதவி கரு கலைப்பு மற்றும் கரு சிதைவு	6,000 /- 3,000/-
7	கண் கண்ணாடி வாங்கிட உதவி	500 /-க்கு மிகாமல்
8	ஒய்வூதியம்	300 /- மாதம் ஒன்றுக்கு

தமிழ்நாடு உடலுழைப்புத்
தொழிலாளர் நல வாரியம்

பதிவு எண். : 593/09 [Cook]

நாள் : 22.6.2009

1. பெயர் : N. பால முருகன்



தொழிலாளர் துறை
தமிழ்நாடு அமைப்புசாரா தொழிலாளர் நல வாரியம்

: 33AUTO000805
: ஓருநிலைச்
: 13/09/1974
: ஊனமுற்
: DC
: 04/01/2022
: NIL
: 03/01/2027
: தமிழ்நாடு அமைப்பு சாரா ஓட்டுநர்கள் நல வாரியம்
: VIJAYALAKSHMI/40/Wife
: 41(1),பாலாஜி அப்பாஸ் நகர் முதல் வீதி, சாமிநாதபுரம், திருப்பூர் - 641603

தொழிலாளர் வைப்பெண்

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Applicant Name: MURUGESAN

Board: TN Drivers and Automobile Workshop Welf / தமிழ்நாடு அமைப்பு சாரா ஓட்டுநர்கள் நல வாரியம்

அடையாள அட்டை

தொழிலாளர் துறை
தமிழ்நாடு அமைப்புசாரா தொழிலாளர் நல வாரியம்



பதிவு எண்	: 32TAIL304391
தொழிலாளியின் பெயர்	: MURUGESHWARI
பிறந்த தேதி	: 01/01/1981
தந்தை / கணவர்	: RAMASAAMY
சமூகம்	: BC
பதிவு செய்யப்பட்ட தேதி	: 10/11/2021
இறுதி புதுப்பித்தல் தேதி	: NIL
அடுத்த புதுப்பித்தல் தேதி	: 09/11/2026
வாரியம்	: தமிழ்நாடு தையல் தொழிலாளர் நல வாரியம்
நியமனதாரர்	: SAKTHIVEL/49/Husband
முகவரி	: 1/,RAMASAAMY 4TH STREET , THOTTIPALAYAM,TIRUPPUR திருப்பூர் - 641602

முருகேஸ்வரி

தொழிலாளர் கையொப்பம்

தொழிலாளர் உதவி ஆணையர்
(சமஎதி)
திருப்பூர் மாவட்டம்

அலுவலர் கையொப்பம்

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வாரியத்தின் நலத் திட்ட உதவிகள்

1	அ) [illegible] மரண உதவி ஆ) [illegible] ன உதவி	ரூ. 1,00,000/- ஊனத்தினதன்மைக்-கேற்ப (அதிகபட்சமாக ரூ 1,00,000/-)
2	[illegible]கை மரண உதவி	ரூ. 15,000/-
3	ஈமச்சடங்கு உதவி	ரூ. 2,000/-
4	கல்வி உதவித் தொகை அ) 10ம் வகுப்பு படிபதற்கு (பெண் குழந்தைகளுக்கு மட்டும்) ஆ) 10ம் வகுப்பு தேர்ச்சி இ) 11ம் வகுப்பு படிபதற்கு (பெண் குழந்தைகளுக்கு மட்டும்) ஈ) 12ம் வகுப்பு படிப்பதற்கு (பெண் குழந்தைகளுக்கு மட்டும்) உ) 12ம் வகுப்பு தேர்ச்சி ஊ) முறையான பட்டயபடிப்பு விடுதியில் தங்கிப் படித்தால் எ) முறையான பட்ட மேற்படிப்பு விடுதியில் தங்கிப் படித்தால ஏ) தொழில்நுட்ப பட்டயபடிப்பு விடுதியில் தங்கிப படித்தால ஐ. தொழில்நுட்ப பட்ட மேற்படிப்பு விடுதியில் தங்கிப் படித்தால் ஒ) ஐ.டி.ஐ.அல்லதுபாலிடெக்னிகுபடிப்பு விடுதியில் தங்கிப படித்தால்	 ரூ. 1000/- ரூ. 1000/- ரூ. 1000/- ரூ. 1500/- ரூ. 1500/- ரூ. 1500/- ரூ. 1750/- ரூ. 2000/- ரூ. 3000/- ரூ. 2000/- ரூ. 4000/- ரூ. 4000/- ரூ. 6000/- ரூ. 1000/- ரூ. 1200/-
5	திருமண உதவி அ) ஆண் ஆ) பெண்	ரூ. 3000/- ரூ. 3000/-
6	அ) மகபேறு உதவி ஆ) மருத்துவ ரீதியான கரு கலைபபு மறறும கரு சிதைவு	ரூ. 3000/- ரூ. 3000/-
7	கண் கண்ணாடி வாங்கிட உதவி	ரூ. 500/- தாண்டாமல்
8	அ) ஓய்வூதியம் ஆ) குடும்ப ஓய்வூதியம்	ரூ. 1000/- (மாதம் ஒன்றுக்கு) ரூ. 400/-

இலவச பதிவு

படிவம் – J

திட்டக் கூறு 5 (5)–ன் படி

தமிழ்நாடு கட்டுமானத் தொழிலாளர்கள் நல வாரியம்

சென்னை – 34

1. பதிவு எண் 32 MZ DR 1 06 3 23

2. நாள் 27.05.2013



3. பெயர் R. மகேஷ்.

உறுப்பினர் (தமிழ்நாடு பாதுகாப்பு திட்டம்)
27 MAY 2013
3727
திருப்பூர்

ரஹிம்

4. தகப்பனார் / கணவர் பெயர் ரஹீம்

5. பிறந்த தேதி / வயது 31 வயது
கு.அ.நடி

6. நிரந்தர முகவரி 31, கே.பாரணையம் ஜீவா நகர் திருப்பூர் 641605

7. தற்போதைய முகவரி

8. தொழில் சித்தாள்

08-10-2012-ல் ஸ்மார்ட்கார்டில் பெயர் திருத்தம்

9. நியமனதாரர் பெயர் மற்றும் உறவு முறை ரஹீம், கணவர் 34 வயது, மகன்.
ரஹீம்

10. தொழிற்சங்கத்தின் உறுப்பினராக இருப்பின் அத்தொழிற்சங்கத்தால் வழங்கப்பட்ட பதிவு எண். 1310.

K. R. மகேஷ்

தொழிலாளர் கையொப்பம்

தொழிலாளர் அலுவலர் (சமூக பாதுகாப்புத் திட்டம்)
கையொப்பம் / தேதி
திருப்பூர் மாவட்டம்

அலுவலக முத்திரை

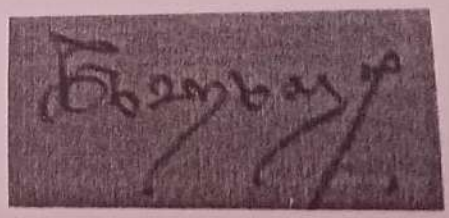
பதிவினை 26.03.2015 தேதிக்குள் புதுப்பித்துக் கொள்ள வேண்டும்

அடையாள அட்டை

தொழிலாளர் துறை
தமிழ்நாடு அமைப்புசாரா தொழிலாளர் நல வாரியம்



பதிவு எண்	: 23MZDR301470
தொழிலாளியின் பெயர்	: வசந்தா
பிறந்த தேதி	: 30/06/1979
தந்தை / கணவர்	: சுப்பிரமணியன்
சமூகம்	: SC
பதிவு செய்யப்பட்ட தேதி	: 09/02/2021
இறுதி புதுப்பித்தல் தேதி	: NIL
அடுத்த புதுப்பித்தல் தேதி	: 08/02/2026
வாரியம்	: தமிழ்நாடு கட்டுமானத் தொழிலாளர்கள் நல வாரியம்
நியமனதாரர்	: SUBRAMANIYAN/41/Husband
முகவரி	: 2/34,சங்கரலிங்காபுரம் ,மூலிபட்டி விருதுநகர் - 626005



வ. வசந்தா
தொழிலாளர் கையொப்பம்

அலுவலர் கையொப்பம்

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Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	R. Sivaraj
2	Class and Roll No.	II B.Sc Chemistry . 2022D0019
3	Phone Number	6384193953
4	Date of application	28/12/2021
5	Name of the Father / Mother	P. Rangasami , R. Thangamani
6	Name of the Tutor	Paramasivan Rajasingh
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)*	Bonafide Certificate Application for Education — scholarship given (Unorganised workers welfare board)
9	Signature of the Applicant	R. Divaraj
10	Signature of the Tutor	28/12/21
11	Signature of the Head of the Department	28/12/21.

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	
2	Date of the enquiry made	
3	Action taken:	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	
6	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	S. Elamurugan
2	Class and Roll No.	IIB.Sc Chemistry. 2022D0012
3	Phone Number	9500263971
4	Date of application	28.12.2021
5	Name of the Father / Mother	P.Selvaraj. S.Palamathal
6	Name of the Tutor	Paramasivam Rajasingh
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Bonafide certificate to apply for education scholarship given by Unorganised workers welfare board.	
9	Signature of the Applicant	S. Elam.
10	Signature of the Tutor	28/12/21
11	Signature of the Head of the Department	

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	
2	Date of the enquiry made	
3	Action taken:	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	
6	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	V. CHARUMATHI
2	Class and Roll No.	I. B.Sc., CHEMISTRY 21UCHT03
3	Phone Number	9361710759
4	Date of application	9/3/2022
5	Name of the Father / Mother	R. VADIVEL
6	Name of the Tutor	DR. K. KANIAPPAN
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* To apply for Tamilnadu unorganised workers welfare board scholarship.	
9	Signature of the Applicant	charumathi.v.
10	Signature of the Tutor	9/3/2022
11	Signature of the Head of the Department	9/3/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	
2	Date of the enquiry made	
3	Action taken:	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	
6	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College, Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	J. SANGEETHA
2	Class and Roll No.	I B.Sc., Chemistry 21UCHT07
3	Phone Number	9080039683
4	Date of application	9/3/2022
5	Name of the Father / Mother	P. JAYA SANKAR
6	Name of the Tutor	Dr. K. KANIAPPAN
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* To apply for Tamilnadu Construction workers welfare board scholarship.	
9	Signature of the Applicant	J. Sangeetha
10	Signature of the Tutor	9/3/2022
11	Signature of the Head of the Department	9/3/2022

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	
2	Date of the enquiry made	
3	Action taken:	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	
6	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / ~~Grievances / Complaints / Feedback~~

1	Name of the applicant	D.KARTHIK
2	Class and Roll No.	I M.SC CHEMISTRY / 21PCH09
3	Phone Number	9944945691
4	Date of application	12:03:2022
5	Name of the ~~Father~~ / Mother	D.POOVATHAL
6	Name of the Tutor	Dr M.SUJATHA
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* TO get scholarship at Tamil Nadu Unorganised worker welfare Board.	
9	Signature of the Applicant	D.karthik
10	Signature of the Tutor	for 12.3.2022
11	Signature of the Head of the Department	12.3.22

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

1	Date of the scrutiny of the Application	12.3.2022
2	Date of the enquiry made	
3	Action taken:	
4	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
5	Signature of the Applicant	D.karthik
6	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	M BASUPRIYA
2	Class and Roll No.	II B.Sc CHEMISTRY 20UCHT14
3	Phone Number	7337692413
4	Date of application	13.04.2022
5	Name of the Father / ~~Mother~~	K. Mahadevan
6	Name of the Tutor	Raja Singh
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Bonafide Certificate for the purpose of applying State Construction workers Welfare association scholarship.	
9	Signature of the Applicant	M. Basupriya
10	Signature of the Tutor	
11	Signature of the Head of the Department	13/4/22

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	
	Date of the enquiry made	
	Action taken:	
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	
	Signature of the coordinator of the grievance cell	

Chikkanna Government Arts College , Tirupur - 641 602

Grievance Cell

Application for Request / Grievances / Complaints / Feedback

1	Name of the applicant	M. PASUPATHI
2	Class and Roll No.	II B.SC CHEMISTRY 20UCHT14
3	Phone Number	7337692413
4	Date of application	13.04.2022
5	Name of the Father / ~~Mother~~	K. MAHADEVEN
6	Name of the Tutor	Raja Singh
7	Objective of the Application	Request / Complaint / Grievance
8	Description of the request / complaint / grievance: *(If the description is long, the reverse of the sheet may be used.)* Bonafide Certificate for the purpose of applying State construction workers welfare association scholarship.	
9	Signature of the Applicant	M. Pasupathi
10	Signature of the Tutor	
11	Signature of the Head of the Department	13/4/22

(For the use of the Grievance Cell if the appliant submits any complaint or grievance)

	Date of the scrutiny of the Application	
	Date of the enquiry made	
	Action taken:	
	Response of the applicant after the necessary action has been taken	Satisfactory / Not satisfactory
	Signature of the Applicant	
	Signature of the coordinator of the grievance cell	

அடையாள அட்டை

தொழிலாளர் துறை
தமிழ்நாடு அமைப்புசாரா தொழிலாளர் நல வாரியம்



பதிவு எண்	: 06MZDR110174
தொழிலாளியின் பெயர்	: சந்திரலேகா
பிறந்த தேதி	: 01/07/1985
தந்தை / கணவர்	: குணசேகரன்
சமூகம்	: MBC
பதிவு செய்யப்பட்ட தேதி	: 26/08/2011
இறுதி புதுப்பித்தல் தேதி	: 29/03/2021
அடுத்த புதுப்பித்தல் தேதி	: 29/03/2026
வாரியம்	: தமிழ்நாடு கட்டுமானத் தொழிலாளர்கள் நல வாரியம்
நியமனதார்	: GUNASEKARAN/46/Husband
முகவரி	: 359,கிழக்கு சூரமங்கலம் பாப்பம்மாள் சேலம் - 636141

R. Chandralekha.

தொழிலாளர் கையொப்பம்

அலுவலர் கையொப்பம்

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தொழிலாளர் துறை

தமிழ்நாடு உடலுழைப்புத் தொழிலாளர் நல வாரியம் மற்றும் இதர 14 நல வாரியங்கள்



அடையாள அட்டை

மதுமிதா BSc I (19-20) 432/19 1500/-

பிரசன்னகுமார் BSc I (19-20) 431/19 1500/-

இவர்களின் அடையல் தொகை வரவு வைக்கப்படுகிறது

R.B.I. ECS SENT ON: 22-07-19 . . .

STATE GOVERNMENT STIPEND

ACKNOWLEDGEMENT

Date: 20.09.2022

RECEIVED With thanks from NATIONAL CHILD LABOUR PROJECT COIMBATORE Through the Electronic Money Transfer on State Bank of India Race Course Branch Coimbatore for Rs. 6000/- (Rupees Six Thousand Only) towards students stipend amount from State Government.

Name of beneficiary : HARIPRASAD S

COURSE : II- B.Sc(CS)

College : Chikkanna Govt Arts College ,Tirupur

Account Number : 1363120000643

Bank :Canara Bank

Branch :Perumanallur

IFSC Code :CNRB0001363

Period :JUNE 2021- MAY 2022

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20-09-2022 20:04:21	20 Sep 2022		NEFT Cr-SBIN522263438781-SBIN0007940-NATIONAL CHILD LABOUR PROJECT-/ATTN/NEFT FM NATL CHILD LAB PR	33	6,000.00

Scholarship details

Chikkanna Governemnt Arts College, Tirupur -641 602

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non-government agencies during the year

S.No	Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount	
			Number of students	Amount in Rs.	Number of students	Amount
1	2020-21	OBC Scholarships	1173	4478312	-	-
2	2020-21	SC/ST Scholarship	463		-	-
3	2020-21	Tamil Medium Stipend	400	360000	-	-
		Total	**(1636+400) Students**	**4838312**		

TAMIL MEDIUM STIPEND - 2020-21					
S.NO	**NAME OF THEDEPARTMENT**	**I YEAR**	**II YEAR**	**III YEAR**	**TOTAL**
1	HISTORY	48	37	33	118
2	MATHEMATICS	19	28	32	79
3	PHYSICS	28	23	25	76
4	CHEMISTRY	23	22	22	67
5	ZOOLOGY	23	22	15	60
	TOTAL	141	132	127	400

Each semester@Rs.450 per student
Per annum Rs.900
400 (students) x 900 = Rs. 3,60,000

CHIKKANNA GOVT. ARTS COLLEGE TIRUPUR

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

OBC - Scholarship details

WELCOME CHIKKANNA Govt Arts College Tirupur - Assistant, Tirupur

Scholarship Applications Received Summary

◉ 2020-2021

Institute Name : CHIKKANNA Govt Arts College Tirupur

Academic Year : 2020-2021

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20200005	95	137275.00	21-01-2021	21-01-2021
20200003	96	130250.00	21-01-2021	21-01-2021
20200007	78	139216.00	21-01-2021	21-01-2021
20200001	38	44308.00	21-01-2021	21-01-2021
20200006	139	191695.00	21-01-2021	21-01-2021
20200002	76	95130.00	21-01-2021	21-01-2021
20200008	71	139232.00	11-02-2021	26-02-2021
20200004	92	109019.00	21-01-2021	21-01-2021
20200013	102	166257.00	24-03-2021	24-03-2021
20200009	150	271775.00	02-03-2021	02-03-2021
20200011	38	69547.00	02-03-2021	02-03-2021
20200010	150	286947.00	02-03-2021	02-03-2021
20200012	48	76313.00	02-03-2021	02-03-2021

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200001**

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	201932003BCM00279	BHARATHALAKSHMI T	MBC	009501000116192	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201932003BCM00294	DEVI M	MBC	65632410001675	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201932003BCM00264	DEVADHARSHINI C	BC	61228327128	STATE BANK OF	SBIN0031288	641002131	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201932003BCM00030	GOKILA R	MBC	20900110076651	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201932003BCM00027	GOWTHAM R	MBC	38832858531	STATE BANK OF	SBIN0009314	641002107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201932003BCM00024	JEGAN K	BC	3438108002554	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201932003BCM00295	KAMINI S	BC	353001000007759	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201932003BCM00028	MAHALAKSHMI M	MBC	1449101021060	CANARA BANK	CNRB0001449	605015009	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201932003BCM00029	MONISHA G	MBC	056010100090879	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201932003BCM00304	MONIKA N	MBC	20900110071175	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201932003BCM00296	PRAVEEN RAJ B	MBC	5918120000051	CANARA BANK	CNRB0005918	641015121	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
12	201932003BCM00297	PRAKASH C	MBC	075100250650042	TAMIL NADU	TMBL0000075	641060102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201932003BCM00025	RAMU E	BC	3555575919	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

14	201932003BCM00026	ROY MARIA JOHN L	BC	024101000028424	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
15	201932003BCM00300	SUBBULAKSHMI M	MBC	1363120000139	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
16	201932003BCM00278	SUBALAKSHMI M	BC	5689120000403	CANARA BANK	CNRB0005689	641015119	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	201932003BCM00288	SURENDHAR V	MBC	38290928024	STATE BANK OF	SBIN0009314	641002107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A English													
	Course Year : 3													
18	201832003BCM00157	AMARNATH A	DNC	231601000006383	INDIAN OVERSEAS	IOBA0002316	638020028	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201832003BCM00172	ARUN KUMAR M	BC	50285971826	ALLAHABAD BANK	ALLA0212122	641010102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201832003BCM00164	BALAMURUGAN G	MBC	6019376492	INDIAN BANK	IDIB000J025	635019091	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201832003BCM00113	GOKULA KRISHNARAJ N	BC	0338053000006523	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201832003BCM00160	GOWRI K	MBC	34037553291	STATE BANK OF	SBIN0000759	641002108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201832003BCM00167	HARIPRAKASH S	MBC	33989277917	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201832003BCM00158	MARIMUTHU D	MBC	24720100010769	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201832003BCM00166	MASTHAN S	BC	32600944382	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201832003BCM00171	MUTHUVEL A	BC	0338053000006685	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	201832003BCM00121	PARAMESHWARAN V	BC	7642500102739001	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201832003BCM00162	PAUL JOSEPH Y	MBC	353001000001136	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201832003BCM00122	RAGUL N	BC	7642500102792501	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201832003BCM00123	RAJKUMAR N	BC	7642500102418201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	201832003BCM00124	RAVIKARAN M	MBC	0758104000101400	IDBI Bank	IBKL0000758	638259003	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	201832003BCM00159	SANDHIYA S	BC	33269153730	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	201832003BCM00529	SARAVANAN K	MBC	6683529602	INDIAN BANK	IDIB000K281	636019074	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201832003BCM00163	SATHYA PRIYA P	MBC	106901000010833	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
35	201832003BCM00170	SHIPANA B	BC	20900110083024	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
36	201832003BCM00169	SHYAM MOSES S	BC	107610100130885	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
37	201832003BCM00168	SUHEIL AHAMED A	BC	009501000052587	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
38	201832003BCM00165	YESUDASS S	BC	24720100008844	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Total							798.00	8930.0	0.00	0.00	0.00	34580.	44308.00

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200002**

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	201932003BCM00003	AKIL PRASATH R	BC	3437120000269	CANARA BANK	CNRB0003437	641015036	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
2	201932003BCM00004	ARUL LUMAR R	BC	34552206750	STATE BANK OF	SBIN0007636	641002055	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
3	201932003BCM00268	BAMAL D	BC	358601000003704	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
4	201932003BCM00007	BHARATHI K	MBC	024101000034849	INDIAN OVERSEAS	IOBA0000241	641020104	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
5	201932003BCM00290	BHUVANESHWARI K	BC	35307246802	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
6	201932003BCM00011	CHINNAIAH K	MBC	3398374379	CENTRAL BANK	CBIN0282155	625016010	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
7	201932003BCM00282	DHARANI R	BC	7642500103017101	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
8	201932003BCM00008	GOPHINATH M	MBC	1643155000076080	KARUR VYSYA	KVBL0001643	641053108	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
9	201932003BCM00267	GOPIRAM A	BC	38784246532	STATE BANK OF	SBIN0012788	641002114	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
10	201932003BCM00001	HARI SHALINI B	BC	3438108001825	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
11	201932003BCM00281	JAYA LAKSHMI M	BC	26558100005891	BANK OF BARODA	BARB0SSITIR	641012104	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
12	201932003BCM00002	KALKI B	BC	303801121000357	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
13	201932003BCM00009	KAVIYARASAN S	MBC	3554919895	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

14	201932003BCM00303	MONISHA H	BC	053501000038377	INDIAN OVERSEAS	IOBA0000535	638020302	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
15	201932003BCM00323	MURUGESAN S	MBC	358601000006968	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
16	201932003BCM00291	NANDHINI K	BC	1235170000008460	KARUR VYSYA	KVBL0001235	641053105	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
17	201932003BCM00283	PANDISELVI D	BC	7642500102931601	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
18	201932003BCM00247	PRADEEP KUMAR S	BC	34587931585	STATE BANK OF	SBIN0007636	641002055	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
19	201932003BCM00269	RAJKANNAN T	DNC	271801000004918	INDIAN OVERSEAS	IOBA0002718	641020110	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
20	201932003BCM00012	SABAREESHWARAN S	DNC	36952977328	STATE BANK OF	SBIN0000980	623002427	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
21	201932003BCM00248	SATHIYA PRIYA M	BC	1363120000414	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
22	201932003BCM00246	SOWMIYA M	BC	7642500102926501	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
23	201932003BCM00289	SRIDEVI S	BC	20373127897	STATE BANK OF	SBIN0007921	641002106	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
24	201932003BCM00005	SRINIVASAN M	BC	65632410001361	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
25	201932003BCM00006	VIJAY NICHAEL A	BC	033201000027814	INDIAN OVERSEAS	IOBA0000332	625020033	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

Course : B.A History

Course Year : 3

26	201832003BCM00117	ANANDHAKUMAR R	MBC	33848269985	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
27	201832003BCM00105	ANGEL MARRY K	BC	20900110057049	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
28	201832003BCM00110	CHERANPANDIAN E	DNC	6606692514	INDIAN BANK	IDIB000K239	625019048	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
29	201832003BCM00111	JEEVA S	BC	34352427609	STATE BANK OF	SBIN0011055	641002111	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
30	201832003BCM00407	KANMANI P	BC	20900110057070	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
31	201832003BCM00119	KAVIYARASU S	MBC	4370108000624	CANARA BANK	CNRB0004370	638015040	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
32	201832003BCM00120	LALITHKUMAR N	BC	7642500102783201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
33	201832003BCM00106	PAVITHRA M	BC	3438108001814	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
34	201832003BCM00107	POORNIMA K	BC	0099053000013191	SOUTH INDIAN	SIBL0000099	641059104	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
35	201832003BCM00108	ROHINI S	BC	353001000007159	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
36	201832003BCM00126	SATHISHKUMAR M	BC	7642500102747201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
37	201832003BCM00125	SATHISHKUMAR S	BC	247801000009671	INDIAN OVERSEAS	IOBA0002478	630020105	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
38	201832003BCM00114	SOUNDARYA J	BC	36439671985	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
39	201832003BCM00127	SURYAPRAKASH S	BC	353001000007224	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
40	201832003BCM00128	VADIVEL M	MBC	5689120000050	CANARA BANK	CNRB0005689	641015119	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
41	201932003BCM00270	VIGNESHWARAN S	BC	0083053000003741	SOUTH INDIAN	SIBL0000083	641059102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00

Course : B.A Tamil

Course Year : 2

42	201932003BCM00017	DINESH V	BC	1429010036315	UNITED BANK OF	UTBI0TPR833	641027102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
43	201932003BCM00195	JOTHIKA K	BC	7662500102495501	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
44	201932003BCM00019	KAAVYA S	MBC	1363120000012	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
45	201932003BCM00018	KAMARAJ J	BC	20900110073889	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
46	201932003BCM00020	MAYILSAMY M	MBC	107610100081066	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
47	201932003BCM00013	NISHA N	DNC	309801000007583	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
48	201932003BCM00333	PERIYASAMY V	MBC	6750431767	INDIAN BANK	IDIB000K253	626019307	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
49	201932003BCM00021	PRAKASH E	MBC	056010100096563	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
50	201932003BCM00015	SENBAGAM S	BC	108601000012903	INDIAN OVERSEAS	IOBA0001086	638020027	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
51	201932003BCM00016	VIJAYA LAKSHMI M	BC	24720100013219	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.A Tamil

Course Year : 3

52	201832003BCM00390	ABISHEKA G	BC	000033430866408	STATE BANK OF	SBIN0008677	641002105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
53	201832003BCM00387	ARAVINTH KUMAR V	BC	303801111000908	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
54	201832003BCM00386	CHIKKANDAR BADSHA A	BC	048300101007772	CORPORATION	CORP0000483	641017103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
55	201832003BCM00389	DINESH KUMAR P	BC	1363101812321	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
56	201832003BCM00342	GIRI BOOMI M	MBC	6240139081	INDIAN BANK	IDIB000E036	606019039	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
57	201832003BCM00341	JOTHIPANDI M	BC	353001000007172	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
58	201832003BCM00388	KARTHICK M	MBC	1740155000051693	KARUR VYSYA	KVBL0001740	641053109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
59	201832003BCM00392	KIRUTHIGA C	MBC	20900110064474	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
60	201832003BCM00391	SUJIROSLIN C	BC	820910510000717	BANK OF INDIA	BKID0008209	641013104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.B.A -

Course Year : 2

61	201932003BCM00034	BABY M	BC	35915668889	STATE BANK OF	SBIN0000935	641002102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
62	201932003BCM00035	DINESHKUMAR S	BC	6745519662	INDIAN BANK	IDIB000T109	641019103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
63	201932003BCM00033	MADHUBALA R	MBC	1704120000158	CANARA BANK	CNRB0001704	638015405	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
64	201932003BCM00032	NANTHINI N	BC	20900110077474	UCO BANK	UCBA0002090	641028103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

Course : B.B.A -

Course Year : 3

65	201832003BCM00405	ABIMANYU S	BC	056010100084629	ANDHRA BANK	ANDB0000560	641011102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
66	201832003BCM00403	ESWAR M	BC	34996768953	STATE BANK OF	SBIN0009314	641002107	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
67	201832003BCM00404	GOPI KANNAN J	BC	056010100085105	ANDHRA BANK	ANDB0000560	641011102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
68	201832003BCM00402	GOWTHAMRAJ P	BC	3663108003842	CANARA BANK	CNRB0003663	641015112	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
69	201832003BCM00397	LOKESH K	BC	35969621042	STATE BANK OF	SBIN0006241	635002094	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
70	201832003BCM00400	MATHESHWARAN R	BC	05508100002044	BANK OF BARODA	BARB0UTTUKU	641012106	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
71	201832003BCM00395	MOHAMED MUFEES MB	BC	009501000040453	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
72	201832003BCM00376	POTHIRAJA S	BC	35902156182	STATE BANK OF	SBIN0000764	625002045	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
73	201832003BCM00398	PRADEEP G	BC	20900110081006	UCO BANK	UCBA0002090	641028103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
74	201832003BCM00401	SYED NIZAMUDEEN M	BC	009501000040787	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
75	201832003BCM00396	VINOCIA C	BC	20900110057513	UCO BANK	UCBA0002090	641028103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
76	201832003BCM00394	YOKESH S	BC	024101000033365	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
Total								2860.0	17700.	0.00	0.00	0.00	74570.	95130.00

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200003**

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	201832003BCM00086	AKILA K	BC	7662500102324001	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201832003BCM00084	ANBAZHAGAN R	MBC	227001001818180	CITY UNION BANK	CIUB0000227	641054105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201832003BCM00087	AROKIA SALOMON RAJA A	BC	622302010013976	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201832003BCM00081	ARUN KUMAR A	BC	10000153305	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201832003BCM00091	BABYSHRE B	MBC	20900110067352	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201832003BCM00080	BOOPATHI S	MBC	4055120000103	CANARA BANK	CNRB0004055	641015116	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201832003BCM00480	CATHRIN J	BC	1510108021161	CANARA BANK	CNRB0001510	641015109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201832003BCM00320	CHELLAPANDI P	BC	1339120000056	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201832003BCM00104	GANESH S	MBC	24720100012533	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201832003BCM00381	GAYATHIRI G	BC	303801121000161	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201832003BCM00083	GOKULNATH K	BC	500101010439777	CITY UNION BANK	CIUB0000227	641054105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
12	201832003BCM00380	HEMALATHA T	BC	303801121000183	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201832003BCM00311	JEEVA R	MBC	1612108013107	CANARA BANK	CNRB0001612	641015014	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

14	201832003BCM00089	KAMESH K	DNC	2901733779	CENTRAL BANK	CBIN0280910	641016102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
15	201832003BCM00319	KARTHIKEYAN J	BC	34765937473	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
16	201832003BCM00479	KAVIKA S	MBC	622302010013970	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	201832003BCM00095	KAVERI M	BC	20900110063767	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201832003BCM00314	KUPPUSAMY R	MBC	1288170000003406	KARUR VYSYA	KVBL0001288	641053106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201832003BCM00310	MALATHI A	BC	3366868662	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201832003BCM00478	MANIKANDAN P	DNC	7662500102322801	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201832003BCM00309	MENAGA K	MBC	0120104000225052	IDBI Bank	IBKL0000120	638259002	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201832003BCM00316	MOHAMMAD YASAR A	BC	009501000052569	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201832003BCM00312	MUNIESWARI AARTHI M	DNC	35085741804	STATE BANK OF	SBIN0012761	627002120	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201832003BCM00092	NARENDRAN K	BC	353001000007463	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201832003BCM00101	NAVANEETHA KRISHNAN S	MBC	7642500102982901	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201832003BCM00103	NITHYANANDAN S	BC	20900110035665	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	201832003BCM00082	PRABHAKARAN A	MBC	1429010036272	UNITED BANK OF	UTBI0TPR833	641027102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201832003BCM00315	PRAKASH S	MBC	1363101807229	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201832003BCM00097	PUTHIYA SELVAM S	BC	4260108000655	CANARA BANK	CNRB0004260	641015117	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201832003BCM00481	RAJALAKSHMI K	BC	186401000006852	INDIAN OVERSEAS	IOBA0001864	639020003	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	201832003BCM00317	RANJITHKUMAR R	BC	1242108020751	CANARA BANK	CNRB0001242	638015304	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	201832003BCM00321	SABARIBARATH S	BC	26558100001157	BANK OF BARODA	BARB0SSITIR	641012104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	201832003BCM00318	SAHULHAMEED A	BC	009501000042062	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201832003BCM00088	SAKTHIVEL M	BC	259210100002227	ANDHRA BANK	ANDB0002592	641011107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
35	201832003BCM00482	SAMUEL BEVIN RICHARD S	BC	009501000042527	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
36	201832003BCM00083	SANJAY NR	BC	1777170000000266	KARUR VYSYA	KVBL0001777	641053110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
37	201832003BCM00085	SATHYA MOORTHI J	BC	4260108000785	CANARA BANK	CNRB0004260	641015117	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
38	201832003BCM00090	SHAJAHAN A	BC	353001000007143	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
39	201832003BCM00313	SHABANA BEGUM S	BC	34653711500	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
40	201832003BCM00099	SIVA M	BC	1429010036281	UNITED BANK OF	UTBI0TPR833	641027102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
41	201832003BCM00102	SURESH G	BC	266901000012143	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
42	201832003BCM00100	TAMILSELVAN G	BC	1363120000191	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
43	201832003BCM00096	THANGARAJ K	MBC	259210100003192	ANDHRA BANK	ANDB0002592	641011107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
44	201832003BCM00098	THIYANESHWARAN R	MBC	33921997912	STATE BANK OF	SBIN0000935	641002102	0.00	235.00	0.00	0.00	0.00	910.00	1145.00

45	201832003BCM00094	VAIDHEKI M	BC	20900110059401	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

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46	201832003BCM00272	ABINAYA M	MBC	622302010013917	UNION BANK OF	UBIN0562238	641026103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
47	201932003BCM00236	DEVI ANITHA B	BC	24720100010215	BANK OF BARODA	BARB0SARPER	641012105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
48	201832003BCM00273	DHANASEKAR R	MBC	6309151720	INDIAN BANK	IDIB000T041	641019102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
49	201832003BCM00274	DHATCHANAMOORTHY R	MBC	20900110067314	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
50	201932003BCM00237	GOWTHAM S	BC	4370108000551	CANARA BANK	CNRB0004370	638015040	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
51	201832003BCM00256	HARIHARAN K	BC	35802140380	STATE BANK OF	SBIN0007921	641002106	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
52	201832003BCM00257	KALEP M	BC	358601000005623	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
53	201832003BCM00259	KANAGARAJ K	BC	1586108006774	CANARA BANK	CNRB0001586	638015306	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
54	201832003BCM00258	KAVIPRAKASH R	BC	358601000000686	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
55	201832003BCM00260	KOWSALYA P	BC	20900110060216	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
56	201832003BCM00275	KRISHNA PRASANTH T	MBC	303801121000188	VIJAYA BANK	VIJB0003038	641029102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
57	201832003BCM00276	MADHANPRASATH M	MBC	20900110065907	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
58	201832003BCM00261	MANNEESHA B	BC	358601000001987	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
59	201832003BCM00279	MOHAMMED ALI I	BC	040000101010761	CORPORATION	CORP0000400	641017104	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
60	201932003BCM00235	MONIKA C	MBC	65632410000393	SYNDICATE BANK	SYNB0006563	641025108	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
61	201932003BCM00234	NAVEEN KUMAR K	BC	20900110066232	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
62	201832003BCM00262	PRASANNA VENGADESAN TS	BC	056010100076152	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
63	201832003BCM00263	RAGAVENDRA S	BC	1246108034904	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
64	201832003BCM00278	RAMACHANDRAN P	MBC	20900110068670	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
65	201932003BCM00233	SANJEEV E	MBC	1612108013123	CANARA BANK	CNRB0001612	641015014	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
66	201832003BCM00265	SANTHOSHKUMAR R	BC	34185788097	STATE BANK OF	SBIN0008677	641002105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
67	201832003BCM00264	SATHYAPRIYA M	BC	0338053000006654	SOUTH INDIAN	SIBL0000038	641059103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
68	201832003BCM00267	SIVASANKAR S	BC	056010100084568	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
69	201832003BCM00268	SRIDHAR V	BC	1197170000013400	KARUR VYSYA	KVBL0001197	641053103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
70	201832003BCM00270	SURYAKUMAR A	BC	20900110067529	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
71	201832003BCM00269	SUTHARSAN P	BC	1197170000019825	KARUR VYSYA	KVBL0001197	641053103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

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72	201832003BCM00209	AJITH KUMAR V	MBC	34994328710	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
73	201832003BCM00194	GOKUL L	BC	1197170000019050	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
74	201832003BCM00189	JANANI K	BC	1510109018958	CANARA BANK	CNRB0001510	641015109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
75	201832003BCM00193	JANARTHANAN S	BC	35989293854	STATE BANK OF	SBIN0009314	641002107	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
76	201832003BCM00187	JAYA SELVAN S	BC	1339108030410	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
77	201832003BCM00191	KARTHIKEYAN M	BC	1363108024540	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
78	201832003BCM00192	KRISHNAMOORTHY V	BC	20900110068267	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
79	201832003BCM00197	MERCIAPRISCILLA S	BC	20900110060834	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
80	201832003BCM00196	MOHAMED THOFIQ I	BC	009501000041324	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
81	201832003BCM00213	RADEESH E	MBC	28798100002979	BANK OF BARODA	BARB0TIRUBS	641012103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
82	201832003BCM00200	RAJESH A	BC	3663120000307	CANARA BANK	CNRB0003663	641015112	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
83	201832003BCM00199	RAJA K	BC	20900110074992	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
84	201832003BCM00201	RAMESH A	BC	1645120000462	CANARA BANK	CNRB0001645	638015015	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
85	201832003BCM00214	RAMU R	MBC	3465591876	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
86	201832003BCM00202	RIYAS S	BC	303801121000186	VIJAYA BANK	VIJB0003038	641029102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
87	201832003BCM00205	SANTHOSH KUMAR A	BC	266901000006535	INDIAN OVERSEAS	IOBA0002669	641020108	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
88	201832003BCM00215	SANKAR S	MBC	65632410000297	SYNDICATE BANK	SYNB0006563	641025108	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
89	201832003BCM00204	SANTHOSH S	BC	610667573	INDIAN BANK	IDIB000T041	641019102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
90	201832003BCM00203	SANJEEVPRASATH M	BC	33172061698	STATE BANK OF	SBIN0015763	641002059	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
91	201832003BCM00188	SATHISH R	MBC	0440053000016068	SOUTH INDIAN	SIBL0000440	641059012	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
92	201832003BCM00198	SUDALAI RAJ M	MBC	34998537333	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
93	201832003BCM00206	SUDHAKAR M	BC	7642500102792001	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
94	201832003BCM00207	SYED ELIAS S	BC	0662053000006656	SOUTH INDIAN	SIBL0000662	641059105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
95	201832003BCM00208	SYED IBRAHIM S	BC	009501000042722	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
96	201832003BCM00190	VIGNESH M	MBC	1429010036829	UNITED BANK OF	UTBI0TPR833	641027102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Total							1470.0	28160.	0.00	0.00	0.00	100620	130250.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200004**

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.C.A -													
	Course Year : 2													
1	201932003BCM00194	AGATHEESHWARAN R	BC	3663108002830	CANARA BANK	CNRB0003663	641015122	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
2	201932003BCM00182	AJITH KUMAR C	BC	35837294342	STATE BANK OF	SBIN0011067	624002067	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
3	201932003BCM00184	ARUN KARTHICK M	BC	20900110069110	UCO BANK	UCBA0002090	641028103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
4	201932003BCM00189	BABYCHITRA R	BC	6444074995	INDIAN BANK	IDIB000G086	613019014	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
5	201932003BCM00174	DEEPA C	DNC	606302010008435	UNION BANK OF	UBIN0560634	622026004	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
6	201932003BCM00187	DHANUSRI SS	BC	3663108003779	CANARA BANK	CNRB0003663	641015112	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
7	201932003BCM00317	DHARUN PRASATH M	BC	1246101111333	CANARA BANK	CNRB0001246	641015102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
8	201932003BCM00179	ELAKKYA A	MBC	35956248356	STATE BANK OF	SBIN0000691	641002022	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
9	201932003BCM00175	GOKULAN R	MBC	269201000020359	INDIAN OVERSEAS	IOBA0002692	606020015	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
10	201932003BCM00316	JAYASURYA KB	BC	7642500102319801	KARNATAKA BANK	KARB0000764	641052102	0.00	225.00	0.00	0.00	0.00	870.00	1095.00
11	201932003BCM00173	KARTHIKEYAN C	DNC	3048108000229	CANARA BANK	CNRB0003044	630015005	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
12	201932003BCM00190	MARUTHAMUTHU M	BC	35923547376	STATE BANK OF	SBIN0001645	624002204	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
13	201932003BCM00177	PRAKASH E	MBC	1339108029763	CANARA BANK	CNRB0001339	641015103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

14	201932003BCM00277	PRAKASH N	MBC	520481030169848	CORPORATION	CORP0000400	641017104	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
15	201932003BCM00191	PRIYANKA K	BC	36029683169	STATE BANK OF	SBIN0006911	641002022	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
16	201932003BCM00176	REKHA K	MBC	920271714	INDIAN BANK	IDIB000T109	641019103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
17	201932003BCM00181	SAKTHI G	BC	6610898586	INDIAN BANK	IDIB000T041	641019102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
18	201932003BCM00192	SATHISH KUMAR J	BC	65632410000171	SYNDICATE BANK	SYNB0006563	641025108	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
19	201932003BCM00185	SHANMUGAM A	BC	1363120000093	CANARA BANK	CNRB0001363	641015105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
20	201932003BCM00183	SHARMILA M	BC	3468921291	CENTRAL BANK	CBIN0280910	641016102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
21	201932003BCM00188	VALLARASU R	BC	228201000013735	INDIAN OVERSEAS	IOBA0002282	622020024	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
22	201932003BCM00178	VANITHA V	MBC	33946651873	STATE BANK OF	SBIN0008677	641002105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
23	201932003BCM00193	VIGNESH M	BC	24720100010857	BANK OF BARODA	BABR0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
24	201932003BCM00276	VIJAY BALAJI GJ	BC	259210100045958	ANDHRA BANK	ANDB0002592	641011107	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
25	201932003BCM00186	VINOTHKUMAR S	BC	035700101024169	CORPORATION	CORP0000357	605017007	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
26	201932003BCM00180	VISHNU PRASATH E	MBC	1612120000103	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.C.A -

Course Year : 3

27	201832003BCM00255	BAMASELVAM D	BC	353001000006934	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
28	201832003BCM00490	DINESHKUMAR N	BC	133001000031675	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
29	201932003BCM00228	GANESHAN P	MBC	353001000002101	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
30	201832003BCM00496	GOWTHAM S	MBC	24720100010678	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
31	201832003BCM00486	GOWTHAM S	MBC	6671827308	INDIAN BANK	IDIB0005264	641019109	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
32	201832003BCM00251	HARIPRIYA V	MBC	08270100011216	BANK OF BARODA	BARB0TATABA	641012003	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
33	201932003BCM00227	JAGADEESH V	BC	38509721990	STATE BANK OF	SBIN0015264	641002060	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
34	201832003BCM00492	JAWAHAR K	BC	133001000031641	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
35	201832003BCM00491	JAYAMURUGAN S	MBC	35501817059	STATE BANK OF	SBIN0007549	635002602	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
36	201832003BCM00252	KESAVAN S	MBC	34185795479	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
37	201832003BCM00500	LAKSHMANAN M	BC	071001000021824	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
38	201832003BCM00254	MADHAVAN M	BC	004100250650198	TAMIL NADU	TMBL0000004	626060302	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
39	201832003BCM00487	MANIKANDAN K	BC	170210033606	DENA BANK	BKDN0621702	641018102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
40	201832003BCM00489	MANIKANDAN S	MBC	1777170000007352	KARUR VYSYA	KVBL0001777	641053110	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
41	201832003BCM00250	NANTHINI N	MBC	37921876513	STATE BANK OF	SBIN0008523	621002011	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
42	201832003BCM00501	PANDIAN B	MBC	7662500102323901	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

43	201832003BCM00488	RAJKUMAR S	MBC	35290328585	STATE BANK OF	SBIN0007549	635002602	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
44	201832003BCM00495	RAVIKUMAR M	MBC	33969711373	STATE BANK OF	SBIN0012788	641002114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
45	201832003BCM00499	SARAVANAN V	BC	34649765336	STATE BANK OF	SBIN0007921	641002106	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
46	201832003BCM00497	SATHYA PRIYA S	BC	65234967875	STATE BANK OF	SBIN0050783	641002130	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
47	201832003BCM00498	SEMMALAI C	MBC	6247833438	INDIAN BANK	IDIB000S236	636019096	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
48	201832003BCM00493	SULTHAN ALAVUDEEN S	BC	271801000020447	INDIAN OVERSEAS	IOBA0002718	641020010	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
49	201832003BCM00494	SURIYA PRAKASH A	MBC	6298783882	INDIAN BANK	IDIB000P003	636019096	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
50	201832003BCM00253	SURUTHI S	BC	1578101013444	CANARA BANK	CNRB0001578	638015314	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 2

51	201932003BCM00168	ANAND KUMAR G	MBC	3438120000584	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
52	201932003BCM00150	BHUVANESWARI R	BC	35282187951	STATE BANK OF	SBIN0016351	641002201	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
53	201932003BCM00155	DHANABAL S	BC	075100250650091	TAMIL NADU	TMBL0000075	641060102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
54	201932003BCM00149	DHANUSH N	BC	65632410001357	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
55	201932003BCM00312	DINESHKUMAR L	BC	1339120000198	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
56	201932003BCM00162	ESWARAN M	BC	65632310000402	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
57	201932003BCM00151	GETHANJALI S	BC	65632310001982	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
58	201932003BCM00204	GOWTHAM KUMAR S	MBC	64197849860	STATE BANK OF	SBIN0040528	641002132	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
59	201932003BCM00156	JEEVA L	BC	1339101036762	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
60	201932003BCM00153	KALAISELVI M	BC	5689120000156	CANARA BANK	CNRB0005689	641015119	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
61	201932003BCM00165	KARTHI R	MBC	1339108030319	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
62	201932003BCM00157	LOGANATHAN T	BC	35646792707	STATE BANK OF	SBIN0003374	600002216	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
63	201932003BCM00158	NALLU PANDI P	BC	35881574904	STATE BANK OF	SBIN0011944	625002046	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
64	201932003BCM00171	POORNASHREE V	MBC	326100080202059	TAMIL NADU	TMBL0000326	638060014	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
65	201932003BCM00164	PRAKASH V	MBC	7642500103331501	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
66	201932003BCM00159	RAMKUMAR A	BC	33992671974	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
67	201932003BCM00154	RUTH METALLDA R	BC	33181832663	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
68	201932003BCM00160	SANJAY D	BC	340501000009537	INDIAN OVERSEAS	IOBA0003405	641020112	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
69	201932003BCM00163	SEENIVASAN B	BC	2415108002724	CANARA BANK	CNRB0002415	641015107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
70	201932003BCM00170	SHALINI K	MBC	6478036542	INDIAN BANK	IDIB000P076	636019078	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
71	201932003BCM00161	SRIRAM S	BC	0338053000007161	SOUTH INDIAN	SBIN0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

72	201932003BCM00214	VARATHARAJ B	BC	7642500102866401	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
73	201932003BCM00167	VASANTH M	MBC	3498108891	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
74	201932003BCM00166	VENUPRASATH K	MBC	334602010080719	UNION BANK OF	UBIN0533467	641026102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
75	201932003BCM00332	VISHNU R	BC	309801000007498	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
76	201932003BCM00169	VITHYA A	MBC	35651731112	STATE BANK OF	SBIN0007605	605002010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com -													
	Course Year : 3													
77	201932003BCM00232	DHANASEKAR M	BC	25520110043226	UCO BANK	UCBA0002552	641028104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
78	201932003BCM00230	GOKILA B	MBC	7662500102324201	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
79	201932003BCM00229	KALPANA	BC	35941341373	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
80	201932003BCM00231	SOWMIYA A	BC	4055120000192	CANARA BANK	CNRB0004055	641015116	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 2													
81	201932003BCM00144	KANISHKAR R	BC	35530837434	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
82	201932003BCM00145	KRISHNA K	BC	1197172000012338	KARUR VYSYA	KVBL0001197	641053103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
83	201932003BCM00147	MAHESH KUMAR S	BC	35832567247	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
84	201932003BCM00141	NAVEEN PRAKASH S	MBC	1363120000015	CANARA BANK	CNRB0001363	641015105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
85	201932003BCM00143	OVIYA KANNAN M	BC	4373001500007530	PUNJAB NATIONAL	PUNB0437330	625024102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
86	201932003BCM00148	PAVITHRA M	BC	3438120000093	CANARA BANK	CNRB0003438	641015110	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
87	201932003BCM00146	RAMYA R	BC	133001000020984	INDIAN OVERSEAS	IOBA0001330	641020103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
88	201932003BCM00142	SUGANTH KA	BC	1510109018986	CANARA BANK	CNRB0001510	641015109	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com Computer Application													
	Course Year : 3													
89	201832003BCM00527	LOGESH S	BC	33989277496	STATE BANK OF	SBIN0015264	641002060	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 3													
90	201832003BCM00525	PRIDIV RS	BC	1234170000003035	KARUR VYSYA	KVBL0001234	641053104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
91	201832003BCM00519	SABAREESHWARAN N	BC	3042108001445	CANARA BANK	CNRB0003042	622015007	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
92	201832003BCM00511	SAGAYA ALEXANDER J	BC	009501000044703	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Total							1799.0	22380.	0.00	0.00	0.00	84840.	109019.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200005**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Chemistry													
	Course Year : 2													
1	201932003BCM00262	ADHISHRAJA L	BC	38635477549	STATE BANK OF	SBIN0016351	641002201	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
2	201932003BCM00261	ARUNKUMAR P	BC	35068621759	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
3	201932003BCM00299	ARUNKUMAR P	BC	821910110010384	BANK OF INDIA	BKID0008219	641013105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
4	201932003BCM00260	GOKUL M	MBC	1246101110344	CANARA BANK	CNRB0001246	641015102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
5	201932003BCM00078	HEMAVARSINI D	MBC	3438101005111	CANARA BANK	CNRB0003438	641015110	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
6	201932003BCM00080	ISWARIYA R	MBC	6788966020	INDIAN BANK	IDIB000S273	636019125	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
7	201932003BCM00070	JANSIRANI N	BC	20428038532	STATE BANK OF	SBIN0015822	621002050	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
8	201932003BCM00077	KARTHIK D	MBC	67364894326	STATE BANK OF	SBIN0012788	641002114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
9	201932003BCM00258	KASHTHURI A	MBC	34345432379	STATE BANK OF	SBIN0007040	624002063	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
10	201932003BCM00066	KOKILA AARTHY G	BC	26558100005525	BANK OF BARODA	BARB0SSITIR	641012104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
11	201932003BCM00259	MAGESHKUMAR N	BC	056010100096651	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
12	201932003BCM00292	MAHALAKSHMI C	MBC	773602010006472	UNION BANK OF	UBIN0577367	641026107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
13	201932003BCM00068	MANIMARAN M	BC	4367101013120	CANARA BANK	CNRB0004367	636015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

14	201932003BCM00072	MOHAMED IBRAHIM A	BC	20398100002223	BANK OF BARODA	BARB0KAR001	641012009	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201932003BCM00073	MUTHARASI P	DNC	35044378222	STATE BANK OF	SBIN0016394	620002051	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
16	201932003BCM00256	MUTHURAMALINGAM T	BC	056010100094802	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
17	201932003BCM00263	PARSHANA A	BC	133001000018883	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
18	201932003BCM00301	PAVITHRASREE S	BC	156101000008029	INDIAN OVERSEAS	IOBA0001561	638020035	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
19	201932003BCM00076	PRAVEEN B	MBC	1246120000053	CANARA BANK	CNRB0001246	641015102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
20	201932003BCM00089	RAGUL K	BC	056010100095865	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
21	201932003BCM00071	SAFEEQ A	BC	009501000042331	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201932003BCM00298	SANTHOSH S	MBC	64197849724	STATE BANK OF	SBIN0040528	641002132	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
23	201932003BCM00079	SEKAR S	MBC	056010100095847	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
24	201932003BCM00075	SIVABALAN A	MBC	6765423058	INDIAN BANK	IDIB000K227	605019096	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201932003BCM00302	SUKILANAND C	MBC	1645120000406	CANARA BANK	CNRB0001645	638015015	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201932003BCM00255	SURYA R	BC	20900110095041	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201932003BCM00257	THANESHKUMAR T	BC	056010100094811	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
28	201932003BCM00074	VALLARASU S	MBC	6764809532	INDIAN BANK	IDIB000T187	606019040	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
29	201932003BCM00313	VANAPRIYA L	BC	018601000023227	INDIAN OVERSEAS	IOBA0000186	641020020	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
30	201932003BCM00067	VASUKI DEVI T	BC	36693913469	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
31	201932003BCM00286	VELMURUGAN K	MBC	622302010014090	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Chemistry

Course Year : 3

32	201832003BCM00502	ABI M	BC	0475309000002159	LAKSHMI VILAS	LAVB0000475	636056107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
33	201832003BCM00371	ANUSHYA KALYANI P	BC	30669030918	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201832003BCM00374	ARAVINDHAN J	MBC	0475309000002192	LAKSHMI VILAS	LAVB0000475	636056107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201832003BCM00369	CHANDRAN P	DNC	122501000014545	INDIAN OVERSEAS	IOBA0001225	630020207	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201832003BCM00504	DEENA J	MBC	086805300001770	SOUTH INDIAN	SIBL0000868	636059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201832003BCM00503	GOKULNATH K	MBC	33894918110	STATE BANK OF	SBIN0016352	641002202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201832003BCM00368	GUNASEKAR S	BC	303801121000066	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201832003BCM00367	HARINTH T	BC	303801111000099	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201932003BCM00238	KARTHICK P	BC	36048375377	STATE BANK OF	SBIN0002259	641002050	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
41	201832003BCM00365	KAVIYARASU M	MBC	6324812832	INDIAN BANK	IDIB000P076	636019078	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
42	201932003BCM00239	KRISHNAN M	BC	35016422176	STATE BANK OF	SBIN0007636	641002055	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

43	201832003BCM00372	MOORTHY S	MBC	6349674812	INDIAN BANK	IDIB000P076	636019078	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
44	201832003BCM00363	NEVEENKUMAR R	BC	36048362947	STATE BANK OF	SBIN0002259	641002050	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
45	201832003BCM00375	PANDIMEENA M	BC	3663120001606	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
46	201832003BCM00364	PRAKASH G	BC	164501000008617	INDIAN OVERSEAS	IOBA0001645	610020003	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
47	201832003BCM00370	SAM JEBADURAI T	BC	234501000003579	INDIAN OVERSEAS	IOBA0001396	627020017	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
48	201832003BCM00366	SATHYARAJ S	BC	7642500102747601	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
49	201832003BCM00373	VENKATESHAN S	MBC	24720100012241	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

50	201932003BCM00107	AAGASH A	BC	61302310000273	SYNDICATE BANK	SYNB0006130	641025102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
51	201932003BCM00108	ABDUR RAHMAN A	BC	009501000040366	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
52	201932003BCM00213	BALAMURUGAN P	MBC	20900110083482	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
53	201932003BCM00101	DHANUSHA P	MBC	20900110063118	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
54	201932003BCM00096	DHARSHANA B	BC	107610100093894	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
55	201932003BCM00098	GOKULRAJ S	BC	821910110011473	BANK OF INDIA	BKID0008219	641013105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
56	201932003BCM00099	JEGATHEESAN M	BC	33666221361	STATE BANK OF	SBIN0013834	625002127	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
57	201932003BCM00100	KARTHICK V	BC	35116961624	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
58	201932003BCM00285	KEERTHANA N	MBC	1246108036053	CANARA BANK	CNRB0001246	641015102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
59	201932003BCM00095	KIRUBANANTHAN J	BC	1339120000355	CANARA BANK	CNRB0001339	641015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
60	201932003BCM00284	KOWSALYA B	BC	20900110074473	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
61	201932003BCM00106	KRISHNAVENI P	MBC	358601000002496	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
62	201932003BCM00104	MAHENDRAN S	MBC	1612120000104	CANARA BANK	CNRB0001612	641015014	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
63	201932003BCM00209	NIVETHA B	BC	7642500102943001	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
64	201932003BCM00103	PRAVEEN KUMAR S	MBC	107610100093618	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
65	201932003BCM00212	PRIYADHARSHINI K	BC	1244120000100	CANARA BANK	CNRB0001244	641015104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
66	201932003BCM00097	PRIYA P	BC	353001000005981	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
67	201932003BCM00105	SHARMILA M	MBC	20900110063224	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
68	201932003BCM00211	SHALUTHEEN S	BC	303801111000580	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
69	201932003BCM00210	VASANTH R	MBC	1740170000002382	KARUR VYSYA	KVBL0001740	641053109	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
70	201932003BCM00102	VISUVANATHAN M	MBC	107610100093229	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

71	201832003BCM00240	GAYATHRI M	BC	0338053000005766	SOUTH INDIAN	SIBL0000338	641059103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
72	201932003BCM00226	GOWTHAM M	BC	3663120000151	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
73	201832003BCM00219	JAINULABDEEN A	BC	009501000040256	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
74	201832003BCM00218	JAYAPRAKASH M	BC	7642500102791501	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
75	201832003BCM00241	KARTHIKA B	MBC	4055101001534	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
76	201832003BCM00242	KASTHURI D	MBC	6277785364	INDIAN BANK	IDIB000T116	621019008	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
77	201832003BCM00217	MAHENDRAN K	BC	37075279979	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
78	201832003BCM00220	MANIKANDAN S	BC	61192825085	STATE BANK OF	SBIN0031288	641002131	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
79	201832003BCM00221	MELVIN P	BC	009501000041364	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
80	201832003BCM00224	NAVIN KUMAR S	MBC	7642500102791901	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
81	201832003BCM00223	NAVEEN K	BC	3472922867	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
82	201832003BCM00225	NITHISH HITLER K	BC	0338053000005043	SOUTH INDIAN	SIBL0000338	641059103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
83	201832003BCM00227	PRAKASH N	BC	34698653690	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
84	201832003BCM00228	RAMAR S	BC	20900110064375	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
85	201832003BCM00243	RAMYA D	MBC	622302010013835	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
86	201832003BCM00231	SABAREES S	BC	1429010036485	UNITED BANK OF	UTBI0TPR833	641027102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
87	201832003BCM00246	SANTHIYA R	BC	3663108003809	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
88	201832003BCM00232	SANTHOSH G	MBC	49140100002031	BANK OF BARODA	BARB0PALLAU	641012107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
89	201832003BCM00244	SANGEETHA LAKSHMI B	BC	303801121000336	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
90	201832003BCM00233	SERIL I	BC	0099053000013394	SOUTH INDIAN	SIBL0000083	641059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
91	201832003BCM00247	SUGANYA R	MBC	20900110061855	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
92	201832003BCM00235	SURESH S	BC	3438120000564	CANARA BANK	CNRB0003438	641015110	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
93	201832003BCM00236	THINAMANI J	MBC	20900110072578	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
94	201832003BCM00248	UMA T	BC	35915668685	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	201832003BCM00237	VELMURUGAN M	MBC	309801000002426	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Total							1900.0	24225.	0.00	0.00	0.00	111150	137275.0

a) I am sending the scholarship proposals for the 2020-2021.

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.

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f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Computer Science													
	Course Year : 2													
1	201932003BCM00117	AARTHI G	BC	056010100095403	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
2	201932003BCM00172	ARTHI M	MBC	1017101064287	CANARA BANK	CNRB0001017	625015202	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
3	201932003BCM00114	BALAGURU M	MBC	056010100095607	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
4	201932003BCM00113	BALAMURUGAN S	MBC	056010100095494	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
5	201932003BCM00124	BHARATHKUMAR K	BC	056010100095476	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
6	201932003BCM00123	BHARATHI RAJA M	BC	056010100096341	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
7	201932003BCM00112	CHINNADURAI M	MBC	056010100096493	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
8	201932003BCM00202	DEVIKA R	MBC	1704120000159	CANARA BANK	CNRB0001704	638015040	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
9	201932003BCM00116	FAIROS BASHA B	BC	056010100095485	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
10	201932003BCM00115	GAYATHRY K	MBC	056010100095652	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
11	201932003BCM00203	GOUTHAM S	MBC	26558100006645	BANK OF BARODA	BARB0SSITIR	641012104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
12	201932003BCM00135	JAYAPRAKASH K	BC	34587934360	STATE BANK OF	SBIN0007636	641002055	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
13	201932003BCM00125	KARTHIKEYAN B	BC	056010100096475	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

14	201932003BCM00126	KIRANKUMAR N	BC	056010100096527	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
15	201932003BCM00139	KOSENA M	MBC	5689101005616	CANARA BANK	CNRB0005689	641015119	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
16	201932003BCM00134	LAKSHMANAN S	BC	1612120000115	CANARA BANK	CNRB0001612	641015014	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
17	201932003BCM00133	MANIKANDAN S	BC	6436393809	INDIAN BANK	IDIB000N118	622019009	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
18	201932003BCM00118	MOHANAPRIYA P	BC	056010100096572	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
19	201932003BCM00119	MYTHILI K	BC	056010100095616	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
20	201932003BCM00136	NAVANEETHA KRISHNAN S	BC	37197238355	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
21	201932003BCM00111	PETHAPERUMAL T	MBC	056010100096466	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
22	201932003BCM00127	PRIYAJAI PRAVIN K	BC	056010100097137	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
23	201932003BCM00120	PUSPHAVATHI M	BC	056010100095591	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
24	201932003BCM00128	RAJKUMAR S	BC	056010100096864	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
25	201932003BCM00129	SANJAYKUMAR M	BC	056010100096925	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
26	201932003BCM00121	SANTHIYA S	BC	056010100095421	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
27	201932003BCM00122	SARANYA D	BC	056010100095449	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
28	201932003BCM00130	SHANMUGAM K	BC	056010100097146	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
29	201932003BCM00137	SURESHKRISHNA S	BC	61302310000032	SYNDICATE BANK	SYNB0006130	641025102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
30	201932003BCM00131	TAMILARASAN V	BC	107610100092804	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
31	201932003BCM00138	THISHOR R	MBC	6449976568	INDIAN BANK	IDIB000T170	636019121	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
32	201932003BCM00110	VARUN A	MBC	056010100096819	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
33	201932003BCM00109	VASANTHAKUMAR S	DNC	056010100096907	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
34	201932003BCM00132	VIGNESH A	BC	056010100096633	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Computer Science

Course Year : 3

35	201832003BCM00133	BASKAR M	BC	1235170000006694	KARUR VYSYA	KVBL0001235	641053105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
36	201832003BCM00280	BHUVANESH K	BC	271801000020544	INDIAN OVERSEAS	IOBA0002718	641020010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
37	201932003BCM00207	KARTHIKA S	BC	353001000007237	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
38	201832003BCM00281	MADHAN S	BC	3437108001897	CANARA BANK	CNRB0003437	641015036	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
39	201832003BCM00132	MAHESWARAN E	BC	309801000006355	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
40	201832003BCM00131	MANOJ C	MBC	05508100002024	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
41	201832003BCM00282	MATHAN A	BC	7662500102325301	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
42	201832003BCM00286	MURUGAN S	MBC	6323492505	INDIAN BANK	IDIB0001094	606019028	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

43	201832003BCM00283	MUTHUKUMAR K	BC	7662500102325401	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
44	201832003BCM00287	NANDHAKUMAR R	MBC	34144189035	STATE BANK OF	SBIN0007549	635002602	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
45	201832003BCM00130	RAJA M	BC	271401000004650	INDIAN OVERSEAS	IOBA0002714	641020109	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
46	201832003BCM00288	RAMJI R	MBC	270801000005160	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
47	201832003BCM00134	SANTHOSH B	BC	1363120000096	CANARA BANK	CNRB0001363	641015105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
48	201832003BCM00284	SRIDHAR V	BC	3438120000111	CANARA BANK	CNRB0003438	641015110	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
49	201832003BCM00285	TAMILSELVAN R	BC	4055120000066	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
50	201832003BCM00129	UMAR MOOTHAR JK	BC	188301000005371	INDIAN OVERSEAS	IOBA0001883	641020107	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
51	201832003BCM00289	VIGNESHWARAN S	MBC	353001000000739	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
52	201832003BCM00290	YUVARAJ A	MBC	35004798629	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Mathematics

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53	201932003BCM00052	ANANDH G	MBC	3949153673	CENTRAL BANK	CBIN0281916	636016104	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
54	201932003BCM00324	ANOOP M	BC	20900110075227	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
55	201932003BCM00042	ARAVIND S	BC	4055120000467	CANARA BANK	CNRB0004055	641015110	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
56	201932003BCM00041	BASKAR L	BC	107610100093344	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
57	201932003BCM00055	BHAKIYALAKSHMI M	MBC	3663120001142	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
58	201932003BCM00046	DIVYA S	BC	33210219995	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
59	201932003BCM00047	GOKILA M	MBC	358601000001440	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
60	201932003BCM00201	HARISH MANI KANDAN J	MBC	133001000024018	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
61	201932003BCM00040	JEEVA N	BC	4657101003682	CANARA BANK	CNRB0004657	614015104	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
62	201932003BCM00039	KASIRAM R	BC	5689120000328	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
63	201932003BCM00056	MAHALAKSHMI S	MBC	05582191034477	ORIENTAL BANK	ORBC0100558	641022102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
64	201932003BCM00054	MAHENDRAN V	MBC	259210100019209	ANDHRA BANK	ANDB0002592	641011107	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
65	201932003BCM00053	MANI BHARATHI S	MBC	0338053000006751	SOUTH INDIAN	SIBL0000338	641059103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
66	201932003BCM00051	NANDHAKUMAR G	MBC	10019369177	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
67	201932003BCM00045	NIVETHA D	BC	107610100094097	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
68	201932003BCM00044	PAVITHRA K	BC	5689120000408	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
69	201932003BCM00199	PAVITHRA B	BC	35853330187	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
70	201932003BCM00200	PRAMMA SAKTHI J	BC	1244101140181	CANARA BANK	CNRB0001244	641015152	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
71	201932003BCM00198	RAGAVAN S	BC	65632410002590	SYNDICATE BANK	SYNB0006563	641025108	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

72	201932003BCM00197	RAGUL R	MBC	031601000029921	INDIAN OVERSEAS	IOBA0000316	636020030	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
73	201932003BCM00037	RAJKUMAR M	BC	24720100013239	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
74	201932003BCM00057	RENUGA A	MBC	358601000001430	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
75	201932003BCM00036	RUKMANDHAN E	BC	077201000020870	INDIAN OVERSEAS	IOBA0000772	605020026	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
76	201932003BCM00058	SABARI PRIYA N	MBC	107610100081039	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
77	201932003BCM00048	SANJAYPRAKASH M	MBC	6244777043	INDIAN BANK	IDIB000T094	606019009	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
78	201932003BCM00043	SAVITHA D	BC	107610100092895	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
79	201932003BCM00050	SRIKANTH S	MBC	35592459174	STATE BANK OF	SBIN0007549	635002602	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
80	201932003BCM00049	SUKESHWAR V	MBC	36023627949	STATE BANK OF	SBIN0006245	636002092	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
81	201932003BCM00038	VENGATESH S	BC	353001000005464	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

82	201832003BCM00177	ANANTHARAJ M	MBC	099301000017001	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
83	201832003BCM00444	ANUSATH A	BC	1363101803406	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
84	201832003BCM00178	ARUNACHALA RAJA P	BC	198100080200604	TAMIL NADU	TMBL0000198	641060103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
85	201832003BCM00179	BALAJI K	BC	2415108002702	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
86	201832003BCM00180	BALASANKAR R	MBC	388902010020120	UNION BANK OF	UBIN0538892	622026002	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
87	201832003BCM00445	BALAJI K	BC	24720100010861	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
88	201832003BCM00181	BHARATH S	BC	1809155000040550	KARUR VYSYA	KVBL0001809	641053113	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
89	201832003BCM00446	BOOPATHI M	BC	35013778884	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
90	201932003BCM00208	DEEPAKRAJA S	BC	34508349339	STATE BANK OF	SBIN0012788	641002114	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
91	201832003BCM00173	DEEPIKA S	BC	05880110059913	UCO BANK	UCBA0000588	600028010	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
92	201832003BCM00174	GAYATHRI K	BC	340501000008597	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
93	201832003BCM00447	JAYAKUMAR S	MBC	5689120000030	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
94	201832003BCM00448	JEEVANANDHAM M	MBC	1339108029978	CANARA BANK	CNRB0001339	641015103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
95	201832003BCM00449	KARTHIKEYAN S	MBC	266901000006508	INDIAN OVERSEAS	IOBA0002669	641020108	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
96	201832003BCM00175	KEERTHANA M	BC	0000033430901182	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
97	201832003BCM00450	MANIBHARATHI R	BC	0106309000007012	LAKSHMI VILAS	LAVB0000106	606056004	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
98	201832003BCM00505	MANODHA S	MBC	099361451	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
99	201832003BCM00451	MOHANRAJ S	BC	5689120000029	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
100	201832003BCM00186	RAMAR M	BC	20900110066188	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

101	201832003BCM00182	SAKTHIVEL M	MBC	6679393472	INDIAN BANK	IDIB000P076	636019070	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
102	201832003BCM00443	SANDHIYA S	BC	2415108002581	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
103	201832003BCM00452	SANTHOSHKUMAR V	BC	24720100008522	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
104	201832003BCM00183	SATHISHKUMAR S	MBC	1691120000387	CANARA BANK	CNRB0001691	638015312	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
105	201832003BCM00184	SELVAKUMAR S	BC	1202104000079231	IDBI Bank	IBKL0001202	630259102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
106	201832003BCM00453	STEPHAN RAJ S	BC	009501000040996	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
107	201832003BCM00455	THIYAGA BHARATHI R	MBC	37811852203	STATE BANK OF	SBIN0009590	614002013	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
108	201832003BCM00454	THIRUMOORTHY S	MBC	107610100071801	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
109	201832003BCM00456	VENKATESH P	BC	3437120000113	CANARA BANK	CNRB0003437	641015036	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
110	201832003BCM00457	VIJAYAKUMAR M	MBC	6247709295	INDIAN BANK	IDIB000E030	636019105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
111	201832003BCM00458	VISHNU V	BC	4055120000281	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
112	201832003BCM00185	VISHNU ANGAPPAN AS	BC	3663120000919	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
113	201832003BCM00176	YOGAVARSHINI S	MBC	20900110043349	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 2

114	201932003BCM00329	AMAVASAI K	MBC	6352482127	INDIAN BANK	IDIB000M264	606019036	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
115	201932003BCM00327	ARUNKUMAR R	BC	3663120000320	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
116	201932003BCM00326	DINESH D	BC	7642500102893501	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
117	201932003BCM00063	KARTHICK M	BC	4055101003863	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
118	201932003BCM00325	KEERTHANA K	MBC	613402010013645	UNION BANK OF	UBIN0561347	625026012	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
119	201932003BCM00065	MADHAN KUMAR R	BC	6470882731	INDIAN BANK	IDIB000U021	614019097	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
120	201932003BCM00061	NARENDRAN M	DNC	35846906660	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
121	201932003BCM00062	SAROOPA S	BC	5689101005427	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
122	201932003BCM00064	SELVAKUMAR V	BC	4370108001064	CANARA BANK	CNRB0004370	638015040	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
123	201932003BCM00328	SOWMIYA T	BC	275001001735422	CITY UNION BANK	CIUB0000275	400054010	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
124	201932003BCM00060	VASANTH M	MBC	1128108027414	CANARA BANK	CNRB0001128	636015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Physics

Course Year : 3

125	201832003BCM00145	ARULRAJ S	MBC	1033108023007	CANARA BANK	CNRB0001033	642015103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
126	201832003BCM00141	BHAVATHARANI S	DNC	068101000012130	INDIAN OVERSEAS	IOBA0000681	622020009	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
127	201832003BCM00142	GAYATHRI P	MBC	0099053000012839	SOUTH INDIAN	SIBL0000099	641059102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

128	201832003BCM00146	KARTHIK S	MBC	35550100002242	BANK OF BARODA	BARB0KANGEY	638012009	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
129	201832003BCM00147	MANOJKUMAR T	BC	6689914337	INDIAN BANK	IDIB000T041	641019102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
130	201832003BCM00144	PATHMAPRIYA S	BC	34014111986	STATE BANK OF	SBIN0007495	635002010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
131	201832003BCM00148	PERUMAL C	MBC	099301000017139	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
132	201832003BCM00149	PRAVINKUMAR J	BC	1691119003300	CANARA BANK	CNRB0001691	638015312	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
133	201832003BCM00150	SAHUL AMEED M	BC	7662500101921601	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
134	201832003BCM00151	SATHISHKUMAR S	DNC	309201111000700	VIJAYA BANK	VIJB0003092	622029004	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
135	201832003BCM00152	SURYA M	MBC	0472329000000609	LAKSHMI VILAS	LAVB0000472	636056106	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
136	201832003BCM00153	UDHAYAMUTHUKUMAR G	BC	1691120000051	CANARA BANK	CNRB0001691	638015312	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
137	201832003BCM00154	VASANTH P	BC	203100050309452	TAMIL NADU	TMBL0000203	641060104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
138	201832003BCM00155	VENKATESH KB	BC	103901000009542	INDIAN OVERSEAS	IOBA0001039	641020052	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
139	201832003BCM00156	VIGNESH G	BC	615663110	INDIAN BANK	IDIB000M082	636019074	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
Total								2780.0	42145.	0.00	0.00	0.00	146770	191695.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 21-Jan-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200007**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Computer Science													
	Course Year : 2													
1	201932003BCM00140	NANDHAKUMAR P	MBC	4055120000498	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Zoology													
	Course Year : 2													
2	201932003BCM00084	AGILA S	BC	1689170000020432	KARUR VYSYA	KVBL0001689	606053203	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
3	201932003BCM00252	ANBARASAN T	BC	353001000007718	INDIAN OVERSEAS	IOBA0003530	641020113	0.00	255.00	0.00	0.00	0.00	1170.00	1425.00
4	201932003BCM00087	ASWIN KUMAR S	BC	67364993177	STATE BANK OF	SBIN0012788	641002114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
5	201932003BCM00083	BALASUBRAMANI N	BC	3554906284	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
6	201932003BCM00085	DINESHKUMAR R	BC	35896629766	STATE BANK OF	SBIN0007039	624002051	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
7	201932003BCM00092	ELANGO D	MBC	5918120000064	CANARA BANK	CNRB0005918	641015121	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
8	201932003BCM00091	HARIDAASS K	MBC	520481022866004	CORPORATION	CORP0002969	641017105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
9	201932003BCM00250	JAYASEELI J	BC	35059246459	STATE BANK OF	SBIN0004899	613002005	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
10	201932003BCM00061	KANNAIYAN N	BC	1777170000002563	KARUR VYSYA	KVBL0001777	641053110	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
11	201932003BCM00251	MAHENDRAN L	BC	133001000030627	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

12	201932003BCM00253	MOHAMED SIHAN RAJA M	BC	682502010007479	UNION BANK OF	UBIN0568252	624026104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
13	201932003BCM00063	NANDHAKUMAR M	DNC	36313307589	STATE BANK OF	SBIN0002284	625002302	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
14	201932003BCM00249	RAMU P	BC	1363120000128	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201932003BCM00082	SATHISH S	BC	35550100003633	BANK OF BARODA	BARB0KANGEY	638012009	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
16	201932003BCM00089	SIVASHANKAR S	MBC	353001000005455	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
17	201932003BCM00280	SUMITHRA R	MBC	358601000001428	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
18	201932003BCM00090	SURYAKANTH P	MBC	24720100012401	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
19	201932003BCM00066	SWATHI R	BC	142801000020515	INDIAN OVERSEAS	IOBA0001428	641020105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
20	201932003BCM00088	TAMILSELVAN M	BC	3555517378	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 3

21	201832003BCM00517	ASWINI M	MBC	10003773406	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201832003BCM00292	BALAMURUGAN P	MBC	1426104000037651	IDBI Bank	IBKL0001426	641259105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
23	201832003BCM00298	BOOMIKA A	BC	6349756637	INDIAN BANK	IDIB000T041	641019102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
24	201832003BCM00307	DIVYA E	MBC	4055120000196	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201832003BCM00294	JENIFER J	BC	31835624703	STATE BANK OF	SBIN0000924	613002002	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201832003BCM00299	KARTHIK D	MBC	35068767108	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201832003BCM00508	KODEESWARAN T	MBC	34019225659	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
28	201832003BCM00302	KOKILAVANE NS	MBC	20900110064191	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
29	201832003BCM00293	KUMUTHAVALLI T	BC	142801000057112	INDIAN OVERSEAS	IOBA0001428	641020105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
30	201832003BCM00295	MALAVIKA K	MBC	6073435558	INDIAN BANK	IDIB000S107	641019004	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
31	201832003BCM00301	MOHAMMED ALI N	BC	009501000041705	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
32	201832003BCM00522	MUNIRAJ M	BC	0868053000001864	SOUTH INDIAN	SIBL0000868	636059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
33	201832003BCM00296	MUTHULAKSHMI T	BC	20900110042311	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201832003BCM00305	NAGURMEERAN K	BC	6235103835	INDIAN BANK	IDIB000T109	641019103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201832003BCM00297	NISHATH I	BC	35043101613	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201832003BCM00291	PONNIRAI SAKTHIBALAN M	BC	1197155000317731	KARUR VYSYA	KVBL0001197	641053103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201832003BCM00308	SARADHA S	BC	3319777087	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201832003BCM00306	SRIDHAR V	BC	136501000016096	INDIAN OVERSEAS	IOBA0001365	610020016	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201832003BCM00521	THARUN R	BC	20900110068212	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201832003BCM00303	UTHAYANITHI S	BC	0083053000024842	SOUTH INDIAN	SIBL0000083	641059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

41	201832003BCM00304	VIGNESHWARAN S	BC	309801000006421	INDIAN OVERSEAS	IOBA0003098	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.A English													
	Course Year : 2													
42	201932003BCM00031	ANNAMALAI S	MBC	056010100048566	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
43	201932003BCM00196	PRASHANTH S	BC	37057765982	STATE BANK OF	SBIN0004792	641002010	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Com -													
	Course Year : 2													
44	201932003BCM00334	BAKIYARAJ E	BC	056010100048991	ANDHRA BANK	ANDB0000560	641011102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
45	201932003BCM00309	DHINAKAR MB	MBC	1246108033761	CANARA BANK	CNRB0001246	641015102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
46	201932003BCM00305	MANOHARAN C	DNC	1427108056829	CANARA BANK	CNRB0001427	625015075	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
47	201932003BCM00308	RANGANAYAKI M	BC	55060100003263	BANK OF BARODA	BARB0ANNURX	641012023	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
48	201932003BCM00307	SATHIYARAJ M	BC	1691101017510	CANARA BANK	CNRB0001691	638015312	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
49	201932003BCM00306	VIJAYAPRAKASH S	BC	056010100049097	ANDHRA BANK	ANDB0000560	641011102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
	Course : M.Sc Chemistry													
	Course Year : 2													
50	201932003BCM00311	CHANDRAN K	BC	056010100050118	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
51	201932003BCM00274	MATHAN R	BC	58460100016251	BANK OF BARODA	BARB0AVINAS	641012108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
52	201932003BCM00275	MOHANAPRIYA R	MBC	2988129000366	CANARA BANK	CNRB0002988	641015020	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
53	201932003BCM00287	NAVEENA P	MBC	134601000026790	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
54	201932003BCM00310	PARTHIBAN K	BC	20285638415	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
55	201932003BCM00271	SARAVANAN P	MBC	185401000014346	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
56	201932003BCM00273	SIVAGIRI S	MBC	231701000003528	INDIAN OVERSEAS	IOBA0002317	638020029	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
57	201932003BCM00272	VINODHA S	MBC	6164942419	INDIAN BANK	IDIB000G037	636019098	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Computer Science													
	Course Year : 2													
58	201932003BCM00220	BALAMANI T	BC	24720100009639	BANK OF BARODA	BARB0SARPER	641012105	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
59	201932003BCM00215	BALAMURUGAN S	MBC	056010100051904	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
60	201932003BCM00216	KAVITHA R	MBC	056010100052107	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
61	201932003BCM00254	MATHANKUMAR G	MBC	056010100052143	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
62	201932003BCM00221	MEENA V	BC	32609599890	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
63	201932003BCM00217	NITHISH KUMAR M	MBC	056010100052170	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

64	201932003BCM00219	PAVITHRA M	BC	056010100052189	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
65	201932003BCM00218	PRATHEEP KUMAR S	MBC	056010100051931	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
66	201932003BCM00222	PRIYA S	BC	24720100008587	BANK OF BARODA	BARB0SARPER	641012105	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
67	201932003BCM00223	VELMURUGAN P	BC	056010100051922	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
	Course : M.Sc Fashion Design													
	Course Year : 2													
68	201932003BCM00319	DEVIKA K	BC	056010100052426	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
69	201932003BCM00318	DHATCHANA MOORTHY V	BC	056010100052408	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
70	201932003BCM00320	ROOPA NANDHINI D	BC	056010100052754	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
71	201932003BCM00321	VIDHYA M	BC	7662500101810401	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Sc Maths													
	Course Year : 2													
72	201932003BCM00205	JEYARAJ N	BC	056010100053805	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
73	201932003BCM00322	RAGUL P	BC	066205300002583	SOUTH INDIAN	SIBL0000662	641059105	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
	Course : M.Sc Physics													
	Course Year : 2													
74	201932003BCM00314	AJITHKUMAR C	MBC	056010100050589	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
75	201932003BCM00206	NAVIYA J	BC	33489894767	STATE BANK OF	SBIN0008677	641002105	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
76	201932003BCM00315	RAGAVAN P	MBC	6710225276	INDIAN BANK	IDIB000P254	635019951	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 2													
77	201932003BCM00059	JAYAPRASANTH V	BC	056010100051366	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
78	201932003BCM00265	PAVITHRA V	MBC	056010100052329	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							6350.0	29206.	0.00	0.00	0.00	103660	139216.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 04-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200008**

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	202032003BCM00017	DIVYA S	MBC	5689120000313	CANARA BANK	CNRB0005689	641015119	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	202032003BCM00018	LIVINGSTON R	MBC	1235170000013612	KARUR VYSYA	KVBL0001235	641053105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A History													
	Course Year : 1													
3	202032003BCM00001	ELAKKIYA K	BC	358601000005757	INDIAN OVERSEAS	IOBA0003586	041020114	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
4	202032003BCM00012	GNANA ABISHEK G	BC	36133586949	STATE BANK OF	SBIN0016351	641002201	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
5	202032003BCM00014	JASMINE M	BC	821410110007512	BANK OF INDIA	BKID0008214	641013102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
6	202032003BCM00011	MOHAMMED SHARUK K	BC	3438120000685	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
7	202032003BCM00004	NAVEEN PRAKASH A	BC	28790100011502	BANK OF BARODA	BARB0TIRUBS	641012103	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
8	202032003BCM00003	NAVANEETHAKRISHNAN G	BC	353001000008215	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
9	202032003BCM00002	NESIKA N	BC	266901000007596	INDIAN OVERSEAS	IOBA0002669	641020108	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
10	202032003BCM00015	PREMKUMAR S	BC	6719598716	INDIAN BANK	IDIB000S264	641019109	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
11	202032003BCM00013	SANTHOSH P	BC	26558100001539	BANK OF BARODA	BARB0SSITIR	641012104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00

12	202032003BCM00016	SANJAI KUMAR P	BC	1234170000003741	KARUR VYSYA	KVBL0001234	641053104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
13	202032003BCM00005	SURIYA PRABHU K	BC	6509837368	INDIAN BANK	IDIB000A176	625019055	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
14	202032003BCM00006	THIRUMARAN S	MBC	35931336397	STATE BANK OF	SBIN0000796	621002002	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.B.A -													
	Course Year : 1													
15	202032003BCM00070	BHUVANESHVARI K	BC	20900110080832	UCO BANK	UCBA0002090	641028103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
16	202032003BCM00071	DHANUSH S	BC	4370120000339	CANARA BANK	CNRB0004370	638015040	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
17	202032003BCM00069	HARIHARASUDHAN M	MBC	271801000021094	INDIAN OVERSEAS	IOBA0002718	641020010	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
18	202032003BCM00068	RANGANATHAN S	BC	35936949058	STATE BANK OF	SBIN0007921	641002106	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
	Course : B.B.A -													
	Course Year : 2													
19	202032003BCM00028	NANDHAKUMAR V	BC	3964667308	CENTRAL BANK	CBIN0284145	641016104	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
	Course : B.Sc Computer Science													
	Course Year : 1													
20	202032003BCM00033	ABI M	BC	830810110009395	BANK OF INDIA	BKID0008308	620013005	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
21	202032003BCM00040	AKHIL S	BC	36222844390	STATE BANK OF	SBIN0015264	641002060	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
22	202032003BCM00041	ALEX M	BC	259210100017317	ANDHRA BANK	ANDB0002592	641011107	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
23	202032003BCM00042	ANANDH V	BC	3438120000112	CANARA BANK	CNRB0003438	641015110	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
24	202032003BCM00034	BHARATHI S	BC	007101000056556	INDIAN OVERSEAS	IOBA0000071	605020020	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
25	202032003BCM00035	DEEPA S	BC	24720100014582	BANK OF BARODA	BARB0SARPER	641012105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
26	202032003BCM00036	DURGA A	BC	34474627858	STATE BANK OF	SBIN0005336	606002804	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
27	202032003BCM00044	GOKUL R I	BC	33972386028	STATE BANK OF	SBIN0000933	641002102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
28	202032003BCM00045	GOWTHAM C	MBC	6368284004	INDIAN BANK	IDIB000L001	605019051	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
29	202032003BCM00046	GOWTHAM K	MBC	24720100013302	BANK OF BARODA	BARB0SARPER	641012105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
30	202032003BCM00047	JOHN BRITO J	BC	133001000031683	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
31	202032003BCM00048	KABILAN R	BC	3438120000784	CANARA BANK	CNRB0003438	641015110	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
32	202032003BCM00043	KANNAN K	BC	309801000007851	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
33	202032003BCM00050	KARUPPUSAMY J	MBC	34404882957	STATE BANK OF	SBIN0015264	641002060	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
34	202032003BCM00049	KARTHICK N	BC	39920129645	STATE BANK OF	SBIN0005145	625002515	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
35	202032003BCM00051	LOGANADHAN V	MBC	3469842885	CENTRAL BANK	CBIN0284145	641016104	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
36	202032003BCM00052	MADURAI VEERAN K	BC	6351477446	INDIAN BANK	IDIB000S264	641019109	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

37	202032003BCM00054	MOHAN S	MBC	102901000017618	INDIAN OVERSEAS	IOBA0001029	636020027	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
38	202032003BCM00055	MOHANASUNDAR P	BC	20900110085400	UCO BANK	UCBA0002090	641028103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
39	202032003BCM00053	MOHAN K	MBC	031601000029530	INDIAN OVERSEAS	IOBA0000316	636020030	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
40	202032003BCM00037	NIVEDHITHA A	MBC	3860120000587	CANARA BANK	CNRB0003860	636015033	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
41	202032003BCM00056	POOVARASAN S	BC	3120458837	CENTRAL BANK	CBIN0282073	627016020	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
42	202032003BCM00057	RAJASIVAM P	MBC	37178962698	STATE BANK OF	SBIN0011055	641002111	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
43	202032003BCM00058	RAMANATHAN G	BC	4402001500003744	PUNJAB NATIONAL	PUNB0440200	641024103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
44	202032003BCM00063	SANTHOSH D	BC	38690806771	STATE BANK OF	SBIN0000935	641002102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
45	202032003BCM00060	SANJAY M	MBC	35491500344	STATE BANK OF	SBIN0007921	641002106	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
46	202032003BCM00064	SANTHOSH KUMAR S	BC	016301000025277	INDIAN OVERSEAS	IOBA0000163	638020025	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
47	202032003BCM00038	SANGAVI P	BC	36109808215	STATE BANK OF	SBIN0000759	641002108	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
48	202032003BCM00061	SANJAY S	MBC	353001000006924	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
49	202032003BCM00062	SANJAYKUMAR R	MBC	722702010004681	UNION BANK OF	UBIN0572276	641026105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
50	202032003BCM00059	SANJAY D	BC	28790100008807	BANK OF BARODA	BARB0TIRUBS	641012103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
51	202032003BCM00039	SODALI NANDHINI S	BC	1777170000002942	KARUR VYSYA	KVBL0001777	641053110	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
52	202032003BCM00065	SURYA B	MBC	7642500102855501	KARNATAKA BANK	KARB0000764	641052102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
53	202032003BCM00066	SYED OWAISE I	BC	0338053000006769	SOUTH INDIAN	SIBL0000338	641059103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
54	202032003BCM00067	THARUNESH RP	BC	009501000128887	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
	Course : B.Sc Computer Science													
	Course Year : 2													
55	202032003BCM00007	MOHAMED SHEIKFARITH A	BC	056010100096536	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
56	202032003BCM00008	SANTHOSH KUMAR G	MBC	056010100096916	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
57	202032003BCM00009	SATHISHKUMAR P	MBC	24720100010693	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
58	202032003BCM00010	VENKATESH R	MBC	056010100096934	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Physics													
	Course Year : 2													
59	202032003BCM00029	SANJAY B	BC	07215104190001	Catholic Siriyan	CSBK0000209	641047102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.Com -													
	Course Year : 2													
60	202032003BCM00030	GANESH S	BC	38567151691	STATE BANK OF	SBIN0050783	641002130	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
61	202032003BCM00032	JEYARAMAKUMAR A	BC	056010100045912	ANDHRA BANK	ANDB0000560	641011102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

62	202032003BCM00031	KANNAN P	BC	203100650300520	TAMIL NADU	TMBL0000203	641060104	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
	Course : M.Sc Physics													
	Course Year : 2													
63	202032003BCM00026	AARTHIYA M	MBC	1789101010299	CANARA BANK	CNRB0001789	641015040	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
64	202032003BCM00025	KALEESWARI S	BC	36021481604	STATE BANK OF	SBIN0002259	641002050	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
65	202032003BCM00024	KEERTHANA J	MBC	3438120000438	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
66	202032003BCM00022	NANDHINI G	MBC	0370053000064498	SOUTH INDIAN	SIBL0000370	641059009	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
67	202032003BCM00023	NANDHINI D	BC	3437108001471	CANARA BANK	CNRB0003437	641015036	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
68	202032003BCM00021	PAVITHRA P	MBC	33187435955	STATE BANK OF	SBIN0007230	641002016	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
69	202032003BCM00020	POORNIMA DEVI VD	BC	35973744998	STATE BANK OF	SBIN0007921	641002106	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
70	202032003BCM00019	REVATHI V	BC	36009690306	STATE BANK OF	SBIN0015264	641002060	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 2													
71	202032003BCM00027	VARATHARAJAN V	BC	056010100051047	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							6731.0	54771.	0.00	0.00	0.00	77730.	139232.0

a) I am sending the scholarship proposals for the 2020-2021.

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 tho 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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 04-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200009**

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	202032003BCM00140	KRISHNAVENI B	BC	1779170000001780	KARUR VYSYA	KVBL0001779	641053111	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
2	202032003BCM00139	MITHUN P	BC	0338053000006690	SOUTH INDIAN	SIBL0000338	641059103	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
3	202032003BCM00219	RAMESH R	MBC	35580006103	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.A Tamil													
	Course Year : 1													
4	202032003BCM00087	AKASH J	DNC	1795170000001206	KARUR VYSYA	KVBL0001795	641053112	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	202032003BCM00077	ARUN KUMAR K	BC	1691120000316	CANARA BANK	CNRB0001691	638015312	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	202032003BCM00082	AZARUDIN B	BC	24720100011252	BANK OF BARODA	BARB0SARPER	641012105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	202032003BCM00089	BOSE V	BC	107610100099667	ANDHRA BANK	ANDB0001076	641011103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	202032003BCM00083	CHITHRA DEVI M	BC	1363120000590	CANARA BANK	CNRB0001363	641015105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
9	202032003BCM00090	DHARANIDHARAN S	BC	37001551216	STATE BANK OF	SBIN0040551	641002133	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
10	202032003BCM00084	DHANUSRI D	BC	821410510005245	BANK OF INDIA	BKID0008214	641013102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
11	202032003BCM00078	NAWFIL ALI B	BC	1339108030582	CANARA BANK	CNRB0001339	641015103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00

12	202032003BCM00086	POOVARASAN R	BC	10018866567	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
13	202032003BCM00085	PRAVIN RAJ A	BC	266901000008865	INDIAN OVERSEAS	IOBA0002669	641020108	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
14	202032003BCM00079	PRASANTH K	BC	1339120000569	CANARA BANK	CNRB0001339	641015103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
15	202032003BCM00127	SANTHOSH S	MBC	6323484946	INDIAN BANK	IDIB000T094	606019028	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
16	202032003BCM00080	SRIDHAR S	BC	3438120000257	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
17	202032003BCM00088	VARSHA K	DNC	622302010015846	UNION BANK OF	UBIN0562238	641026103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
18	202032003BCM00081	VENKATESHKUMAR G	MBC	1197170000016172	KARUR VYSYA	KVBL0001197	641053103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.B.A -													
	Course Year : 1													
19	202032003BCM00167	SHIVA S	MBC	6250451421	INDIAN BANK	IDIB000B062	635019029	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
	Course : B.C.A -													
	Course Year : 1													
20	202032003BCM00133	AJAY KUMAR P	BC	7662500102396901	KARNATAKA BANK	KARB0000766	641052103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
21	202032003BCM00130	ANANDHAN K	BC	4063672801	CENTRAL BANK	CBIN0281761	636016105	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
22	202032003BCM00164	ARUL KUMARAN M	BC	035700101024145	CORPORATION	CORP0000357	605017007	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
23	202032003BCM00134	ASHOK KUMAR V	BC	6500005393	INDIAN BANK	IDIB000T104	605019087	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
24	202032003BCM00132	AYYAPPAN G	BC	6377108000333	CANARA BANK	CNRB0006377	605015032	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
25	202032003BCM00131	DEVA KUMAR A	BC	18930100029607	BANK OF BARODA	BARB0COTTON	641012102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
26	202032003BCM00166	DHANABALAN R	BC	358601000005529	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
27	202032003BCM00162	GOWTHAM A	BC	1740170000002171	KARUR VYSYA	KVBL0001740	641053109	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
28	202032003BCM00163	MANIKANDAN N	BC	6543416882	INDIAN BANK	IDIB000S273	636019078	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
29	202032003BCM00136	MURUGAN M	BC	61732200157114	SYNDICATE BANK	SYNB0006173	636025302	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
30	202032003BCM00135	VIJAYA SINGAM A	DNC	35561316449	STATE BANK OF	SBIN0008464	627002014	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
	Course : B.Com -													
	Course Year : 1													
31	202032003BCM00129	KEERTHIKEYAN A	MBC	1242108021155	CANARA BANK	CNRB0001242	638015304	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
32	202032003BCM00124	RAJA R	BC	6978758606	INDIAN BANK	IDIB000P076	636019078	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
	Course : B.Com Computer Application													
	Course Year : 1													
33	202032003BCM00189	ABINESH R	BC	5918120000125	CANARA BANK	CNRB0005918	641015121	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
34	202032003BCM00191	BALAJI R	BC	1244108132200	CANARA BANK	CNRB0001244	641015104	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00

35	202032003BCM00196	GOWRI M	BC	013701000103009	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
36	202032003BCM00188	KATHIRVEL S	MBC	7642500102977901	KARNATAKA BANK	KARB0000764	641052102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
37	202032003BCM00187	KATHIRVEL C	BC	266901000007163	INDIAN OVERSEAS	IOBA0002669	641020108	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
38	202032003BCM00186	MEENA V	MBC	356602120003211	UNION BANK OF	UBIN0535664	606026005	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
39	202032003BCM00194	PARTHIBAN S	MBC	35408331907	STATE BANK OF	SBIN0008677	641002105	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
40	202032003BCM00190	POOVARASAN V	MBC	016301000022873	INDIAN OVERSEAS	IOBA0000163	638020025	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
41	202032003BCM00193	PRAWIN R K	BC	20900110092026	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
42	202032003BCM00192	VANITHA M	BC	107610100117176	ANDHRA BANK	ANDB0001076	641011103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
	Course : B.Com Computer Application													
	Course Year : 2													
43	202032003BCM00168	MANJU M	MBC	1339120000171	CANARA BANK	CNRB0001339	641015103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 1													
44	202032003BCM00119	ABINESH SK	MBC	36176376986	STATE BANK OF	SBIN0012788	641002114	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
45	202032003BCM00102	DHANALAKSHMI V	MBC	1363120000249	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
46	202032003BCM00117	DHINAKARAN A	BC	35390301581	STATE BANK OF	SBIN0014784	638002117	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
47	202032003BCM00111	DURGA DEVI S	BC	0947101018429	CANARA BANK	CNRB0000947	625015061	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
48	202032003BCM00113	INIYAVAN G	BC	36110520166	STATE BANK OF	SBIN0000759	641002108	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
49	202032003BCM00115	JOSEPHINE VINNARASU L	BC	271301000002652	INDIAN OVERSEAS	IOBA0002713	641020054	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
50	202032003BCM00112	KANMANI M	MBC	3438120000306	CANARA BANK	CNRB0003438	641015110	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
51	202032003BCM00114	KARTHIK RAJA S	MBC	136310000268	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
52	202032003BCM00120	KAVIYA S	BC	353001000007906	INDIAN OVERSEAS	IOBA0003530	641020113	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
53	202032003BCM00105	MAHESWARAN K	BC	1691120000336	CANARA BANK	CNRB0001691	638015312	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
54	202032003BCM00104	MANISHA K	BC	35831212648	STATE BANK OF	SBIN0000759	641002108	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
55	202032003BCM00106	NIRMALKUMAR S	BC	6451419480	INDIAN BANK	IDIB000P006	620019005	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
56	202032003BCM00109	RAGHAVISHNU K	BC	520481002473937	CORPORATION	CORP0000483	641017103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
57	202032003BCM00110	RAMESH M	BC	60266381575	BANK OF	MAHB0000479	641014102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
58	202032003BCM00100	RANJANA SHRI P	BC	3619829763	CENTRAL BANK	CBIN0280910	641016102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
59	202032003BCM00099	RIYANA J	BC	009501000032830	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
60	202032003BCM00180	SABARISH N	MBC	1363120000273	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
61	202032003BCM00121	SAMIPILLAI R	BC	3663120001266	CANARA BANK	CNRB0003663	641015112	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

62	202032003BCM00101	SIBIRAJ HP	BC	106901000014698	INDIAN OVERSEAS	IOBA0000137	641020047	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
63	202032003BCM00116	SRIRAM M	BC	133001000032944	INDIAN OVERSEAS	IOBA0001330	641020103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
64	202032003BCM00103	SUBASH S	MBC	008301000036795	INDIAN OVERSEAS	IOBA0000083	611020020	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
65	202032003BCM00108	SUDHARSAN B	BC	62431581153	STATE BANK OF	SBIN0007921	641002106	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
66	202032003BCM00107	SURYA R	BC	7642500103295701	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
67	202032003BCM00122	VIGNESH E	MBC	36109808861	STATE BANK OF	SBIN0000759	641002108	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
68	202032003BCM00118	WESLI NOVA S	BC	36250315746	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
	Course : B.Com International Bussiness													
	Course Year : 2													
69	202032003BCM00138	MURALI P	BC	37170314156	STATE BANK OF	SBIN0012788	641002114	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Com International Bussiness													
	Course Year : 3													
70	202032003BCM00123	AARTHI R	MBC	63072310000020	SYNDICATE BANK	SYNB0006563	641025108	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Chemistry													
	Course Year : 1													
71	202032003BCM00217	AISWARYA L	MBC	20900110037515	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
72	202032003BCM00199	DEEPAK KULANTHAI RAJ S	BC	37099333317	STATE BANK OF	SBIN0008677	641002105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
73	202032003BCM00197	DEEPA G	BC	6437587555	INDIAN BANK	IDIB000A097	621019003	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
74	202032003BCM00195	DESIKA P	MBC	38294871185	STATE BANK OF	SBIN0016351	641002201	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
75	202032003BCM00198	KAVIYA M	BC	35703125433	STATE BANK OF	SBIN0014203	623002056	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
76	202032003BCM00200	PRABAKARAN C	BC	056010100074002	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
77	202032003BCM00218	PRAVEEN S	BC	270801000007161	INDIAN OVERSEAS	IOBA0002708	620020060	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
78	202032003BCM00201	PRAVEEN B	BC	33908327353	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
79	202032003BCM00202	UDHAYA KUMAR S	BC	6549353787	INDIAN BANK	IDIB000U005	635019094	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : B.Sc Chemistry													
	Course Year : 3													
80	202032003BCM00174	RAMYA K	BC	353001000007236	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 1													
81	202032003BCM00165	RAAHUL G B	BC	1777155000077945	KARUR VYSYA	KVBL0001777	641053110	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
82	202032003BCM00137	SHAKALA SHERI A	BC	1363101807390	CANARA BANK	CNRB0001363	641015105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

Course : B.Sc Computer Science

Course Year : 2

83	202032003BCM00175	MANOJ KUMAR M	DNC	35828748366	STATE BANK OF	SBIN0009314	641002107	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
84	202032003BCM00176	SAKTHI V	MBC	4055120000531	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Mathematics

Course Year : 1

85	202032003BCM00220	FAIZAL R	BC	1339120000004	CANARA BANK	CNRB0001339	641015103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
86	202032003BCM00221	KARTHICK KUMAR M	BC	3682160513	CENTRAL BANK	CBIN0280933	627016021	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Physics

Course Year : 1

87	202032003BCM00076	DINESH S	MBC	35993084050	STATE BANK OF	SBIN0000993	606002010	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
88	202032003BCM00125	HEMANATH T	BC	10121807897	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
89	202032003BCM00126	MOHAMMED HANEEFA M	BC	17950110044346	UCO BANK	UCBA0001795	641028102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
90	202032003BCM00128	SANJAY P	BC	1363120000587	CANARA BANK	CNRB0001363	641015105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
91	202032003BCM00075	SOUNDHAR M	MBC	36970300967	STATE BANK OF	SBIN0000831	638002011	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
92	202032003BCM00074	VALLARASO A	MBC	6548978289	INDIAN BANK	IDIB00032T3	636019125	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
93	202032003BCM00072	VEERAMANI S	MBC	6550909616	INDIAN BANK	IDIB000S273	636019125	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Zoology

Course Year : 2

94	202032003BCM00178	KALAISELVI M	BC	35361030831	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	202032003BCM00177	KIRUBAKARAN S	BC	048300101008963	CORPORATION	CORP0000483	641017103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.A English

Course Year : 1

96	202032003BCM00095	GOWTHAM K	BC	24720100010797	BANK OF BARODA	BARB0SARPER	641012105	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
97	202032003BCM00093	KATHARBASHA A	BC	2415108002142	CANARA BANK	CNRB0002415	641015107	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
98	202032003BCM00097	MANOJ A	BC	35051845994	STATE BANK OF	SBIN0000935	641002102	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
99	202032003BCM00094	SABARISH P	BC	3663101014850	CANARA BANK	CNRB0003663	641015122	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
100	202032003BCM00098	SABARISH P	MBC	24720100010641	BANK OF BARODA	BARB0SARPER	641012105	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
101	202032003BCM00096	SANKAR A	BC	05500100017202	BANK OF BARODA	BARB0UTTUKU	641012106	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
102	202032003BCM00092	SARAVANAN J	BC	4055108000252	CANARA BANK	CNRB0004055	641015116	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
103	202032003BCM00091	VIJAYARAJ P	DNC	056010100050279	ANDHRA BANK	ANDB0000560	641011102	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00

Course : M.Com I.B

Course Year : 1

104	202032003BCM00181	LINCY EVANGLINE R	BC	1197155000354000	KARUR VYSYA	KVBL0001197	641053103	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
105	202032003BCM00182	SOWDEESWARAN M	BC	37232175418	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00

Course : M.Sc Chemistry

Course Year : 1

106	202032003BCM00208	ARUN KUMAR S	MBC	39641944124	STATE BANK OF	SBIN0007921	641002106	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
107	202032003BCM00204	DIVYA R	MBC	37048915942	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
108	202032003BCM00183	HARI KRISHNAN S	BC	6948028404	INDIAN BANK	IDIB000V159	638019023	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
109	202032003BCM00205	LETHISIYA R	BC	108601000011059	INDIAN OVERSEAS	IOBA0001086	638020027	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
110	202032003BCM00203	MAHENDRAVARMAN M	BC	6242890243	INDIAN BANK	IDIB000M155	635019018	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
111	202032003BCM00179	NAGAKARTHIKA C	BC	2415101007839	CANARA BANK	CNRB0002415	641015107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
112	202032003BCM00185	PURUSHOTHAMAN K	BC	6244173788	INDIAN BANK	IDIB000A052	605019082	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
113	202032003BCM00209	SETTU P	MBC	6339093413	INDIAN BANK	IDIB000S236	636019120	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
114	202032003BCM00210	SIVASAKTHI A	BC	6122782430	INDIAN BANK	IDIB000T074	636019044	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
115	202032003BCM00206	SOFIA L	BC	100401000053082	INDIAN OVERSEAS	IOBA0001004	641020014	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
116	202032003BCM00207	VIMALA A	MBC	61195016081	STATE BANK OF	SBIN0031288	641002131	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Computer Science

Course Year : 1

117	202032003BCM00214	DURAIRAJ T	BC	7662500101966201	KARNATAKA BANK	KARB0000766	641052103	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
118	202032003BCM00216	IYAPPAN S	DNC	093601000014428	INDIAN OVERSEAS	IOBA0000936	639020006	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
119	202032003BCM00213	KARTHI M	MBC	38348742174	STATE BANK OF	SBIN0015264	641002060	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
120	202032003BCM00212	NAVEEN S	MBC	6441814211	INDIAN BANK	IDIB000P093	635019019	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
121	202032003BCM00215	POOVARASAN A	MBC	4055108000088	CANARA BANK	CNRB0004055	641015116	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
122	202032003BCM00184	THENMOZHI R	MBC	19730110039908	UCO BANK	UCBA0001973	641028003	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
123	202032003BCM00211	YOGESHWARAN S	BC	1246131004101	CANARA BANK	CNRB0001246	641015102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00

Course : M.Sc Physics

Course Year : 1

124	202032003BCM00154	ABDUL JALEEL M	BC	7662500101942401	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
125	202032003BCM00153	JEEVA G	BC	33974874057	STATE BANK OF	SBIN0015264	641002060	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
126	202032003BCM00152	KALAISELVAN K	BC	820910110011688	BANK OF INDIA	BKID0008209	641013104	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

127	202032003BCM00160	KARTHIKA S	BC	34095214975	STATE BANK OF	SBIN0012787	641002116	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
128	202032003BCM00151	KESAVARAJ R	MBC	100001000051103	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
129	202032003BCM00145	MARI JOSHI MURUGAN M	MBC	19730110039465	UCO BANK	UCBA0001973	641028003	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
130	202032003BCM00150	MOHAN R	BC	17090100027854	BANK OF BARODA	BARB0KINATH	641012010	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
131	202032003BCM00144	MOHANA RAMAKRISHNAN C	BC	1244108132234	CANARA BANK	CNRB0001244	641015104	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
132	202032003BCM00159	MONISHA M	BC	107610100143676	ANDHRA BANK	ANDB0001076	641011103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
133	202032003BCM00149	NITHISH KUMAR A	MBC	185401000016004	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
134	202032003BCM00142	NITHESH KRISHNAN N	BC	20451094156	STATE BANK OF	SBIN0004882	641002011	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
135	202032003BCM00158	POORNIMA K	BC	24960110064504	UCO BANK	UCBA0002496	624028102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
136	202032003BCM00156	PREETHA J	BC	185401000015911	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
137	202032003BCM00157	RANGANAYAKI R	BC	3293683818	CENTRAL BANK	CBIN0283441	641016012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
138	202032003BCM00147	ROSHAN J C	BC	1197194000010565	KARUR VYSYA	KVBL0001197	641053103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
139	202032003BCM00143	SANTHOSH KUMAR A	BC	266901000012036	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
140	202032003BCM00161	SOWMIYA V	BC	185401000015975	INDIAN OVERSEAS	IOBA0001350	638020011	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
141	202032003BCM00155	UMAMAHESHWARI P	BC	38251568634	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
142	202032003BCM00146	VIJAYA KUMAR P	BC	33051470234	STATE BANK OF	SBIN0002208	641002024	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
143	202032003BCM00073	VINNARASI K	BC	1243108034958	CANARA BANK	CNRB0001243	638015302	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
144	202032003BCM00141	VISHNU M P	DNC	3438101019784	CANARA BANK	CNRB0003438	641015110	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Physics													
	Course Year : 2													
145	202032003BCM00173	AYESHA FATHIMA S	BC	271301000000727	INDIAN OVERSEAS	IOBA0002713	641020054	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
146	202032003BCM00170	DHARCHANA K	BC	821410110011451	BANK OF INDIA	BKID0008214	641013102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
147	202032003BCM00169	KAVIYAMOL N	BC	20358004612	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
148	202032003BCM00172	NAVEEN KUMAR P	BC	056010100050507	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
149	202032003BCM00171	POORANA SELVI N	MBC	1841101018350	CANARA BANK	CNRB0001841	625015034	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 1													
150	202032003BCM00148	MAYAKANNAN R	MBC	10122083258	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							13950.	85595.	0.00	0.00	0.00	172230	271775.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 04-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200010**

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	202032003BCM00320	ASHIFA U	BC	10039094887	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	202032003BCM00322	DEEPIKA J	MBC	098201000027275	INDIAN OVERSEAS	IOBA0000982	636020026	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	202032003BCM00323	DIVYA DHARSHINI B S	MBC	326100050303996	TAMIL NADU	TMBL0000326	638060014	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	202032003BCM00316	GOWTHAM R	BC	622302010013962	UNION BANK OF	UBIN0562238	641026103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	202032003BCM00315	JAYASUNDAR DS	BC	20900110090398	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	202032003BCM00318	NIMOD A	BC	2026903527	CORPORATION	CORP0000483	641017103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	202032003BCM00319	PRIYADHARSHINI R	BC	622302010013916	UNION BANK OF	UBIN0562238	641026102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	202032003BCM00317	SUBA CHANDRA BOSE G	BC	65632310000976	SYNDICATE BANK	SYNB0006563	641025108	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
9	202032003BCM00321	UOORMILA V	MBC	35922847075	STATE BANK OF	SBIN0015264	641002000	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.A History													
	Course Year : 1													
10	202032003BCM00350	SARANYA R	BC	056010100069815	ANDHRA BANK	ANDB0000560	641011102	0.00	915.00	0.00	0.00	0.00	960.00	1875.00

Course : B.B.A -

Course Year : 1

11	202032003BCM00288	KARTHICK M	BC	26558100003651	BANK OF BARODA	BARB0SSITIR	641012104	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
12	202032003BCM00291	PRAVEENKUMAR A	BC	3366870647	CENTRAL BANK	CBIN0284145	641016104	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
13	202032003BCM00289	PRAVEENMANI G	BC	35840061423	STATE BANK OF	SBIN0008677	641002105	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
14	202032003BCM00293	SOWMIYA J	BC	1795170000002422	KARUR VYSYA	KVBL0001795	641053112	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
15	202032003BCM00290	THOWFIC HUSSIAN M	BC	4402001500003753	PUNJAB NATIONAL	PUNB0440200	641024103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
16	202032003BCM00292	VIJAY D	BC	18930100016795	BANK OF BARODA	BARB0COTTON	641012102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00

Course : B.C.A -

Course Year : 1

17	202032003BCM00362	BALAJI D	BC	3453127000005	CANARA BANK	CNRB0003759	641015044	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
18	202032003BCM00361	GNANAMOORTHY K	BC	306701000002603	INDIAN OVERSEAS	IOBA0003067	620020067	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
19	202032003BCM00360	KALYANA SUNDARAM M	BC	6247840399	INDIAN BANK	IDIB0003236	636019120	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
20	202032003BCM00359	KARTHIK RAJA	MBC	6436480089	INDIAN BANK	IDIB000K185	641019106	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
21	202032003BCM00358	MANIKANDAN E	BC	37104042349	STATE BANK OF	SBIN0000992	605002053	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
22	202032003BCM00357	MURUGESAN S	DNC	333301000008037	INDIAN OVERSEAS	IOBA0003333	627020101	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
23	202032003BCM00363	PREETHIKA P	BC	36520074746	STATE BANK OF	SBIN0000935	641002102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
24	202032003BCM00356	PUGAZHENTHIE C	MBC	35852031257	STATE BANK OF	SBIN0009314	641002107	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
25	202032003BCM00364	YOGESH G	BC	358601000007242	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00

Course : B.Com -

Course Year : 1

26	202032003BCM00324	AKASH G	BC	024101000032010	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
27	202032003BCM00333	ATCHAYA M	MBC	25520110050934	UCO BANK	UCBA0002552	641028104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
28	202032003BCM00332	BALAJI V	BC	5918120000600	CANARA BANK	CNRB0005918	641015121	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
29	202032003BCM00334	DEENADHAYALAN S	BC	824010510000972	BANK OF INDIA	BKID0008240	641013009	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
30	202032003BCM00330	DIVYADHARSHINI R	BC	003601000027049	INDIAN OVERSEAS	IOBA0000036	639020002	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
31	202032003BCM00337	JANANI J	BC	009501000042523	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
32	202032003BCM00325	KARUPPUSAMY G	MBC	622302010013462	UNION BANK OF	UBIN0562238	641026103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
33	202032003BCM00331	KODESHWARAN R	BC	65632310000639	SYNDICATE BANK	SYNB0006563	641025108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
34	202032003BCM00327	LOGANAYAKI S	MBC	6231108000386	CANARA BANK	CNRB0006231	641015122	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
35	202032003BCM00328	MAHALAKSHMI A	BC	35915668798	STATE BANK OF	SBIN0000935	641002102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

36	202032003BCM00273	MAHESHWARAN S	BC	3437120000051	CANARA BANK	CNRB0003437	641015036	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
37	202032003BCM00329	MATHIYAZHAGAN S	MBC	1740155000093053	KARUR VYSYA	KVBL0001740	641053109	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
38	202032003BCM00326	SAKTHI N R	BC	1777170000001129	KARUR VYSYA	KVBL0001777	641053110	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
39	202032003BCM00281	SAKTHI K	BC	36110520008	STATE BANK OF	SBIN0000759	641002108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
40	202032003BCM00335	SANTHIYAA K	BC	353001000008469	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
41	202032003BCM00338	SIVARANJANI M	BC	353001000008311	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
42	202032003BCM00339	VIGNESH K	BC	7642500103040401	KARNATAKA BANK	KARB0000764	641052102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
43	202032003BCM00336	VINOTH S	BC	121901000008622	INDIAN OVERSEAS	IOBA0001210	622020021	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
	Course : B.Sc Chemistry													
	Course Year : 1													
44	202032003BCM00308	ABESH MATHEW	BC	009501000041211	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
45	202032003BCM00309	ANBARASAN M	MBC	35621821309	STATE BANK OF	SBIN0007851	609002072	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
46	202032003BCM00307	ANUSIYA S	BC	38908668681	STATE BANK OF	SBIN0007921	641002106	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
47	202032003BCM00310	KARTHICK G	MBC	6371913902	INDIAN BANK	IDIB000S236	636019078	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
48	202032003BCM00311	SELVA KUMAR A	MBC	6561604251	INDIAN BANK	IDIB000S273	636019125	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
49	202032003BCM00312	SOUNDAR K	MBC	35212992529	STATE BANK OF	SBIN0005637	606002753	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
50	202032003BCM00313	SRIDHAR S	MBC	6147568745	INDIAN BANK	IDIB000U005	635019094	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
51	202032003BCM00306	SRI JEGADEESH R	BC	1612120000167	CANARA BANK	CNRB0001612	641015014	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
52	202032003BCM00314	VASANTHI P	MBC	270801000007071	INDIAN OVERSEAS	IOBA0002708	620020060	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : B.Sc Computer Science													
	Course Year : 1													
53	202032003BCM00294	BHARATH E	BC	0221101000033983	INDIAN OVERSEAS	IOBA0000211	612020003	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
54	202032003BCM00295	CHANDRUGANESAN S	MBC	20900100030607	FEDERAL BANK	FDRL0002090	625049105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
55	202032003BCM00296	JANARTHANA S	BC	1363120000440	CANARA BANK	CNRB0001363	641015105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
56	202032003BCM00297	KARTHIKA M	BC	35802025662	STATE BANK OF	SBIN0000906	626002053	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
57	202032003BCM00298	KARTHIKEYAN N	BC	0449001500005112	PUNJAB NATIONAL	PUNB0044900	641024102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
58	202032003BCM00299	KRISHNAVENI A	BC	012300100148919	DHANALAKSHMI	DLXB0000123	641048102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
59	202032003BCM00300	NALLAMUTHU R	BC	821410510004670	BANK OF INDIA	BKID0008214	641013102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
60	202032003BCM00301	NOORUL BASHIRIYA B	BC	1028108011706	CANARA BANK	CNRB0001028	638015303	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
61	202032003BCM00302	PRAGADEESH A	MBC	2415108002693	CANARA BANK	CNRB0002415	641015107	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
62	202032003BCM00303	RANJITH A	DNC	248701000022776	INDIAN OVERSEAS	IOBA0002487	625020057	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

63	202032003BCM00304	RIJANA R	BC	353001000001432	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
64	202032003BCM00305	RUBAN D	BC	64147595981	STATE BANK OF	SBMY0040528	641006102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
65	202032003BCM00340	SANJAI S	BC	095301000018717	INDIAN OVERSEAS	IOBA0000953	636020008	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
66	202032003BCM00341	SANJAY RAJ S	BC	353001000008807	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
67	202032003BCM00342	SERLIN JABARAJ A	BC	35907114147	STATE BANK OF	SBIN0004271	638002057	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
68	202032003BCM00343	SHAMSUDHEEN A	BC	0095010000052803	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
69	202032003BCM00344	SUBASH S	BC	37910794993	STATE BANK OF	SBIN0012787	641002116	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
70	202032003BCM00345	VAISHALI A	BC	35547703354	STATE BANK OF	SBIN0008677	641002105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
	Course : B.Sc Computer Science													
	Course Year : 3													
71	202032003BCM00346	SRIDHAR S	MBC	34986836280	STATE BANK OF	SBIN0009314	641002107	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 1													
72	202032003BCM00256	BASITH B	BC	7642500103013501	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
73	202032003BCM00267	BHARANI G	DNC	29840100013511	BANK OF BARODA	BARB0KOVILP	628012102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
74	202032003BCM00258	BOOPATHI L	BC	18930100025662	BANK OF BARODA	BARB0COTTON	641012102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
75	202032003BCM00262	DEEPAK S	BC	34350746070	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
76	202032003BCM00261	JAYASURYA R	BC	36243186435	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
77	202032003BCM00264	KAVIN S	BC	133001000021924	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
78	202032003BCM00259	KOWSALYA V	BC	35055563302	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
79	202032003BCM00269	KUMAR R	BC	021101000034015	INDIAN OVERSEAS	IOBA0000241	641020104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
80	202032003BCM00263	MUTHULAKSHMI C	BC	7662500102493901	KARNATAKA BANK	KARB0000766	641052103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
81	202032003BCM00268	RAMAN K	MBC	24720100013307	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
82	202032003BCM00260	REVATHI N	BC	340501000006385	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
83	202032003BCM00271	SAHANA S	BC	1363101802020	CANARA BANK	CNRB0001363	641015105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
84	202032003BCM00270	SAMSUDEEN S	BC	24720100008564	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
85	202032003BCM00272	SANJAMOORTHY J	MBC	6691755111	INDIAN BANK	IDIB000P076	636019078	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
86	202032003BCM00255	SANTHOSHKUMAR N	BC	1197170000016762	KARUR VYSYA	KVBL0001197	641053103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
87	202032003BCM00266	SARGURUJEE S	MBC	35861218656	STATE BANK OF	SBIN0008677	641002105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
88	202032003BCM00257	VIGNESH D	MBC	6776128731	INDIAN BANK	IDIB000B012	635019004	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
89	202032003BCM00265	VISHNUVARDHAN R	BC	3663120001742	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Mathematics

Course Year : 1

90	202032003BCM00226	BALAJI G	MBC	36322362595	STATE BANK OF	SBIN0000993	606002010	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
91	202032003BCM00231	BARATH KUMAR R	BC	340501000008515	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
92	202032003BCM00234	BOOPATHI R	BC	8538120000138	CANARA BANK	CNRB0008538	620015014	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
93	202032003BCM00225	GUNASEKARAN R	BC	33430308760	STATE BANK OF	SBIN0012788	641002114	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
94	202032003BCM00233	JEFELIN SHIJU J S	BC	358601000007118	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
95	202032003BCM00235	KALAIVANI S	MBC	35896547191	STATE BANK OF	SBIN0003062	642002100	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
96	202032003BCM00222	KUMARAN P	MBC	6266975652	INDIAN BANK	IDIB000E036	606019039	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
97	202032003BCM00227	MANOJ J	MBC	24720100013099	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
98	202032003BCM00228	PAVITHRA J	BC	15930110023099	UCO BANK	UCBA0002552	641028104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
99	202032003BCM00223	PRAVEEN KUMAR S	BC	4402001500003656	PUNJAB NATIONAL	PUNB0440200	641024103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
100	202032003BCM00232	RESHANTH G	BC	353001000002567	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
101	202032003BCM00237	SASIANAND K	MBC	4380101006782	CANARA BANK	CNRB0004380	636015108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
102	202032003BCM00224	SIRANJEEVI S	MBC	6913478400	INDIAN BANK	IDIB000M041	636019111	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
103	202032003BCM00229	SIRAJITHEEN A	BC	35011943171	STATE BANK OF	SBIN0007921	641002106	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
104	202032003BCM00236	SONIYA V	MBC	334702010031023	UNION BANK OF	UBIN0533475	641026021	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
105	202032003BCM00230	THIRUKUMARAN A	BC	037601000043563	INDIAN OVERSEAS	IOBA0000376	624020102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Physics

Course Year : 1

106	202032003BCM00283	JAGADISH M	BC	836210510015855	BANK OF INDIA	BKID0008362	606013502	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
107	202032003BCM00282	MADHANKUMAR N	MBC	184501000015253	INDIAN OVERSEAS	IOBA0001845	641020028	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
108	202032003BCM00287	PALANIVEL E	BC	6257151782	INDIAN BANK	IDIB000T069	606019027	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
109	202032003BCM00286	PRABHU P	MBC	6183108000228	CANARA BANK	CNRB0006183	622015015	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
110	202032003BCM00285	RAJKUMAR N	MBC	36487257740	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
111	202032003BCM00284	SRIDEVI V	BC	65632410001192	SYNDICATE BANK	SYNB0006563	641025108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Zoology

Course Year : 1

112	202032003BCM00274	ABINAYA P	BC	622302010011859	UNION BANK OF	UBIN0562238	641026103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
113	202032003BCM00279	ARUN DEEPAK M	BC	1426104000071372	IDBI Bank	IBKL0001426	641259105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
114	202032003BCM00276	DHINAKARAN K	BC	259210100020393	ANDHRA BANK	ANDB0002592	641011107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

115	202032003BCM00275	KANJANA K	BC	012401000053750	INDIAN OVERSEAS	IOBA0000124	627020072	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
116	202032003BCM00277	MANIKANDAN M	BC	1834170000000011	KARUR VYSYA	KVBL0001834	641053114	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
117	202032003BCM00280	NISANTHAN P	BC	4370120000194	CANARA BANK	CNRB0004370	638015040	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
118	202032003BCM00278	SANKAR S	BC	040000101016690	CORPORATION	CORP0000400	641017104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : M.Com -													
	Course Year : 1													
119	202032003BCM00368	KOWSALYA M	BC	353001000009245	INDIAN OVERSEAS	IOBA0003530	641020113	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
120	202032003BCM00369	LAKSHMI PRABHA V	BC	7662500101965201	KARNATAKA BANK	KARB0000766	641052103	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
121	202032003BCM00370	MONISHA P	BC	009501000053101	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
122	202032003BCM00371	NISHA T	BC	37128135157	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
	Course : M.Sc Chemistry													
	Course Year : 2													
123	202032003BCM00347	DINESH K	BC	20436379957	STATE BANK OF	SBIN0002259	641002050	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
124	202032003BCM00349	GOPALA KRISHNAN R	MBC	1612108013381	CANARA BANK	CNRB0001612	641015014	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
125	202032003BCM00348	MUTHU KUMAR T	BC	61342610001417	SYNDICATE BANK	SYNB0006134	641025003	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Fashion Design													
	Course Year : 1													
126	202032003BCM00351	MATHINA BEGAM A	BC	0662053000005067	SOUTH INDIAN	SIBL0000662	641059105	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
127	202032003BCM00354	NEVEEN KUMAR K	MBC	33130995843	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
128	202032003BCM00352	PAECHI M	BC	34000830234	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
129	202032003BCM00355	PRAKASH P	MBC	1237108035644	CANARA BANK	CNRB0001237	638015006	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
130	202032003BCM00353	SOWMIYA D S	MBC	7642500103273401	KARNATAKA BANK	KARB0000764	641052102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
	Course : M.Sc Maths													
	Course Year : 1													
131	202032003BCM00252	ABARNESH B	MBC	7662500102012301	KARNATAKA BANK	KARB0000766	641052103	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
132	202032003BCM00250	ANUSUYA B	MBC	33680472430	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
133	202032003BCM00251	BATHMA PRIYA M	MBC	20441901356	STATE BANK OF	SBIN0001498	638002051	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
134	202032003BCM00253	GANESHAN M	MBC	0099053000010982	SOUTH INDIAN	SIBL0000099	641059104	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
135	202032003BCM00238	GNANAVADIVU A	BC	6225982679	INDIAN BANK	IDIB000V058	641019025	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
136	202032003BCM00245	GOWTHAM S	BC	99980109043815	FEDERAL BANK	FDRL0001359	641049102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
137	202032003BCM00239	GUNASUNDHARI V	BC	33858419216	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00

138	202032003BCM00246	JEEVANANTHAM A	BC	4260101008262	CANARA BANK	CNRB0004260	641015117	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
139	202032003BCM00240	KALAIYARASI V	BC	1036108018665	CANARA BANK	CNRB0001036	638015019	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
140	202032003BCM00247	KARUPPUSAMY K	BC	24720100010790	BANK OF BARODA	BARB0SARPER	641012105	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
141	202032003BCM00254	MANIKANDAN S	MBC	6236628445	INDIAN BANK	IDIB000T047	605019081	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
142	202032003BCM00241	PAVITHIRA S	BC	89680100013359	VIJAYA BANK	BARB0VJTIMS	641029102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
143	202032003BCM00242	SANGARI M	BC	1779155000071571	KARUR VYSYA	KVBL0001779	641053111	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
144	202032003BCM00248	SARAVANA KUMAR K	BC	34095216064	STATE BANK OF	SBIN0012787	641002116	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
145	202032003BCM00243	SIVA PRIYA M	BC	26558100006634	BANK OF BARODA	BARB0SSITIR	641012104	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
146	202032003BCM00244	SUGANYA P	BC	36214253726	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
147	202032003BCM00249	VINOTH KUMAR M	BC	826310510000845	BANK OF INDIA	BKID0008263	625013003	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
	Course : M.Sc Zoology													
	Course Year : 1													
148	202032003BCM00366	GOPALA KRISHNAN S	BC	37438556773	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
149	202032003BCM00365	JOSEPH LAL M	BC	366310800332	CANARA BANK	CNRB0003663	641015112	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
150	202032003BCM00367	REVATHI S	BC	33128528192	STATE BANK OF	SBIN0015881	625002076	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							15239.	123028	0.00	0.00	0.00	148680	286947.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 02-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200011**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Com -													
	Course Year : 1													
1	202032003BCM00392	DEVADHARSHINI R	BC	622302010013918	UNION BANK OF	UBIN0562238	641026103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
2	202032003BCM00385	DHANUSH ADITH K	MBC	18140100032790	FEDERAL BANK	FDBL0001814	641049104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
3	202032003BCM00397	HARIPRASANTH V	BC	009501000116741	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
4	202032003BCM00388	HARIPRASANTH C	MBC	50348542185	ALLAHABAD BANK	ALLA0212122	641010102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
5	202032003BCM00379	ISWARYA T	MBC	1612120000156	CANARA BANK	CNRB0001612	641015014	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
6	202032003BCM00396	JEBESON J	BC	0095010000040745	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
7	202032003BCM00377	MAHALAKSHMI P	BC	35846618584	STATE BANK OF	SBIN0007921	641002106	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
8	202032003BCM00384	MAHALAKSHMI M	BC	353001000008824	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
9	202032003BCM00386	MUKILAN M	MBC	36442672509	STATE BANK OF	SBIN0007921	641002106	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
10	202032003BCM00378	MUTHU KAMATCHI M	DNC	36018028782	STATE BANK OF	SBIN0008623	625002535	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
11	202032003BCM00404	PRADEEP V	MBC	36131531425	STATE BANK OF	SBIN0017605	641002203	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
12	202032003BCM00390	PRAVEEN KUMAR S	BC	3438120000088	CANARA BANK	CNRB0003438	641015110	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
13	202032003BCM00393	PRAVEEN KUMAR C	MBC	20900110083642	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

14	202032003BCM00391	PRIYADHARSHINI J	BC	353001000008494	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
15	202032003BCM00387	PRIYANKA K	BC	36109808395	STATE BANK OF	SBIN0000759	641002108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
16	202032003BCM00394	SAM BEIGIN J	BC	358601000002815	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
17	202032003BCM00395	SELWYN RAJA F	BC	009501000116195	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
18	202032003BCM00381	SIVA C	DNC	056010100064546	ANDHRA BANK	ANDB0000S60	641011102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
19	202032003BCM00382	SUBANU V	MBC	1233120000004	CANARA BANK	CNRB0001233	606015204	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
20	202032003BCM00383	SURYA R	BC	20900110090015	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
21	202032003BCM00380	VALARMATHI T	MBC	35649515924	STATE BANK OF	SBIN0006911	641002022	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
22	202032003BCM00389	YUVASRI K	MBC	20900110077092	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
	Course : B.Sc Chemistry													
	Course Year : 1													
23	202032003BCM00400	ARULKUMAR K	BC	836210510015908	BANK OF INDIA	BKID0008362	606013502	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
24	202032003BCM00401	DHARUN R	BC	384100250650101	TAMIL NADU	TMBL0000384	641060106	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
25	202032003BCM00402	KARTHICK M	MBC	6332434041	INDIAN BANK	IDIB000N035	636019077	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
26	202032003BCM00398	KULANTHAI THERAS A	BC	31322901851	STATE BANK OF	SBIN0000980	623002427	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
27	202032003BCM00405	MOHAMMED SHALIF A	BC	259210100002865	ANDHRA BANK	ANDB0002592	641011107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
28	202032003BCM00403	PASUPATHI M	MBC	6548363297	INDIAN BANK	IDIB000S273	636019125	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
29	202032003BCM00406	RAGUL M	MBC	099301000016046	INDIAN OVERSEAS	IOBA0000993	636020103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
30	202032003BCM00407	THAMIM ANSARI A	BC	6962223952	INDIAN BANK	IDIB000T145	625019026	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
31	202032003BCM00399	UMA R	MBC	36023948689	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : M.Com -													
	Course Year : 1													
32	202032003BCM00372	ARAVIND S I	DNC	821910110012743	BANK OF INDIA	BKID0008219	641013105	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
33	202032003BCM00376	MANIKANDAN K	BC	1246108034837	CANARA BANK	CNRB0001246	641015102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
34	202032003BCM00375	MATHIVANAN R	MBC	33921997978	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
35	202032003BCM00374	SARAN S	BC	7642500102384101	KARNATAKA BANK	KARB0000764	641052102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
36	202032003BCM00373	VIGNESH DEVA M	BC	10112980718	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
	Course : M.Sc Chemistry													
	Course Year : 2													
37	202032003BCM00409	AJITH KUMAR R	BC	6208101003284	CANARA BANK	CNRB0006208	638015049	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
38	202032003BCM00408	NAVEEN S	MBC	185401000014477	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Total	3621.0	30666.	0.00	0.00	0.00	35260.	69547.00

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 02-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200012**

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 International Bussiness													
	Course Year : 2													
1	202032003BCM00415	ARUNKUMAR S	DNC	64158857594	STATE BANK OF	SBMY0040528	641006102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
2	202032003BCM00414	ARUNPANDIAN P	MBC	35071627268	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
3	202032003BCM00411	DHACHANA MURTHY S	BC	1197170000015698	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
4	202032003BCM00412	DINESH KUMAR P	MBC	35943383184	STATE BANK OF	SBIN0002210	626002050	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
5	202032003BCM00434	GANAPATHI V	MBC	1235170000007334	KARUR VYSYA	KVBL0001235	641053105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
6	202032003BCM00425	GUNASEELAN S	MBC	3554919227	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
7	202032003BCM00437	KARTHIKEYANI M	BC	4402001500002046	PUNJAB NATIONAL	PUNB0440200	641024103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
8	202032003BCM00435	KIRUBAKARAN J	BC	35130901393	STATE BANK OF	SBIN0007921	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
9	202032003BCM00416	KRISHNAN P	MBC	303801121000615	VIJAYA BANK	VIJB0003038	641029102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
10	202032003BCM00429	LAVANYA R	BC	35109004072	STATE BANK OF	SBIN0009314	641002107	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
11	202032003BCM00413	LOGESH S	BC	7642500102787101	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
12	202032003BCM00426	MANOJ K	BC	1691120000069	CANARA BANK	CNRB0001691	638015312	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
13	202032003BCM00427	MANIKANDAN S	BC	35837048828	STATE BANK OF	SBIN0007593	638002091	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

14	202032003BCM00430	MATHANKUMAR R	BC	3482663252	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
15	202032003BCM00432	MOHAMMED ANSARI A	BC	009501000052839	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
16	202032003BCM00424	NAVEEN KUMAR S	BC	271801000021009	INDIAN OVERSEAS	IOBA0002718	641020010	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
17	202032003BCM00423	PANDIA SANTHOSH M	BC	38744053910	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
18	202032003BCM00421	PRAVEENKUMAR K	MBC	259210100017371	ANDHRA BANK	ANDB0002592	641011107	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
19	202032003BCM00422	PRABHAKARAN S	BC	383526447756	STATE BANK OF	SBIN0012788	641002114	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
20	202032003BCM00420	PREM K	MBC	6496966327	INDIAN BANK	IDIB000S062	635019022	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
21	202032003BCM00433	RAVI SHANKAR L	MBC	609501734	INDIAN BANK	IDIB000T041	641019102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
22	202032003BCM00436	RESHMA A	BC	20900110082676	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
23	202032003BCM00440	SANJAY P	MBC	20900110082331	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
24	202032003BCM00410	SARANYA S	MBC	3554434129	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
25	202032003BCM00431	SARMILA DEVI N	BC	622302010014459	UNION BANK OF	UBIN0562238	641026103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
26	202032003BCM00418	SELVAKUMAR V	BC	133001000020965	INDIAN OVERSEAS	IOBA0001330	641020103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
27	202032003BCM00417	SELVAKUMAR K	BC	3663108002917	CANARA BANK	CNRB0003663	641015122	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
28	202032003BCM00419	VIGNESHMUTHU G	BC	35834250374	STATE BANK OF	SBIN0016351	641002201	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
29	202032003BCM00428	VISHNUKUMAR GS	BC	1339120000005	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Chemistry													
	Course Year : 3													
30	202032003BCM00455	AASHIKHA ILAMATHI A	DNC	38790301743	STATE BANK OF	SBIN0012764	625002036	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
31	202032003BCM00454	KARTHICK S	BC	024101000090548	INDIAN OVERSEAS	IOBA0000241	641020104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
32	202032003BCM00457	YASMIN S	BC	1612108013112	CANARA BANK	CNRB0001612	641015014	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
33	202032003BCM00456	YOGESHRAJA KA	DNC	358601000007088	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 2													
34	202032003BCM00438	DEEPIKA K	BC	056010100095412	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
35	202032003BCM00439	JEEVANANTHAM S	BC	107610100081048	ANDHRA BANK	ANDB0001076	641011103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 1													
36	202032003BCM00453	MADHUMITHA P	BC	744002010001310	UNION BANK OF	UBIN0574406	641026106	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
37	202032003BCM00452	NANDHINI V	BC	65632410001960	SYNDICATE BANK	SYNB0006563	641025108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
38	202032003BCM00451	SURESHBABU T	MBC	107610100109317	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : M.Com I.B

Course Year : 2

39	202032003BCM00447	ASHOK KUMAR P	BC	009501000043516	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
40	202032003BCM00446	AZHAGUPANDI A	BC	056010100052842	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
41	202032003BCM00441	DURGAI PRASAD M	BC	056010100045860	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
42	202032003BCM00449	ESWARAN K	BC	056010100045976	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
43	202032003BCM00445	GOWTHAM M	BC	36954978546	STATE BANK OF	SBIN0014784	638002117	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
44	202032003BCM00450	KANNAN S	MBC	056010100049291	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
45	202032003BCM00443	PRAKASH S	BC	33308212152	STATE BANK OF	SBIN0014784	638002117	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
46	202032003BCM00444	ROHINI M	BC	34033830588	STATE BANK OF	SBIN0009314	641002107	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
47	202032003BCM00448	SONIYAMAHALAKSHMI A	BC	056010100051755	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
48	202032003BCM00442	VISHNU R	BC	056010100046355	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
Total								1393.0	17860.	0.00	0.00	0.00	57060.	76313.00

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 01-Apr-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200013**

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	202032003BCM00552	BALAJI M	BC	36241527399	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
2	202032003BCM00512	GOPI V	BC	3663120001802	CANARA BANK	CNRB0003663	641015112	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
3	202032003BCM00546	JEEVA NANDHINI M	MBC	016501000054424	INDIAN OVERSEAS	IOBA0000165	641020048	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
4	202032003BCM00556	MIRUDHULA S	BC	6544960843	INDIAN BANK	IDIB000T104	605019087	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
5	202032003BCM00511	MONISHA G	BC	3438120000791	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
6	202032003BCM00518	MOULI KUMAR N	BC	36189503025	STATE BANK OF	SBIN0012787	641002116	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
7	202032003BCM00555	PANDISELVI M	BC	133001000033423	INDIAN OVERSEAS	IOBA0001330	641020103	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
8	202032003BCM00510	PRAVIN S	BC	5689120000479	CANARA BANK	CNRB0005689	641015119	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
9	202032003BCM00554	SRUTHI S	BC	009501000120107	INDIAN OVERSEAS	IOBA0000095	641020102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.A History													
	Course Year : 2													
10	202032003BCM00477	PRIYANKA S	BC	20900110060698	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
11	202032003BCM00558	SANTHOSHKUMAR S	MBC	520481030170633	CORPORATION	CORP0000400	641017104	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

Course : B.A Tamil

Course Year : 2

12	202032003BCM00482	AGASTIN ASIRWATH P	BC	008700101056628	CORPORATION	CORP0000087	641017102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	202032003BCM00483	MANOJ B	BC	7642500103639001	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.C.A -

Course Year : 2

14	202032003BCM00481	SRIRAM S	BC	1612120000097	CANARA BANK	CNRB0001612	641015014	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.C.A -

Course Year : 3

15	202032003BCM00559	DIVYA C	MBC	34033860262	STATE BANK OF	SBIN0017122	636002128	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 2

16	202032003BCM00522	ANAND S	BC	056010100095670	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	202032003BCM00543	BAVANI DEVI N	BC	3554466208	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	202032003BCM00521	BOOPATHI A	BC	3663108002707	CANARA BANK	CNRB0003663	641015112	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	202032003BCM00531	CHANDRU M	BC	05508100002019	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	202032003BCM00520	GNANAVISHVA S	BC	275101000004725	INDIAN OVERSEAS	IOBA0002751	627020091	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	202032003BCM00519	HARIHARAN M	BC	35947814120	STATE BANK OF	SBIN0009314	641002107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	202032003BCM00523	JESTINAROKIYAM J	BC	1246101110417	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	202032003BCM00524	KARUPPUSAMY S	MBC	05601010095634	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	202032003BCM00540	KARTHIK RAJA M	BC	35094081505	STATE BANK OF	SBIN0007921	641002106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	202032003BCM00539	KAVIN KUMAR S	BC	1612120000116	CANARA BANK	CNRB0001612	641015014	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	202032003BCM00525	KOWSALYA S	MBC	107610100093195	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	202032003BCM00526	LOGESHWARAN D	MBC	358601000001578	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	202032003BCM00527	MUTHU LAKSHMI R	MBC	1363120000146	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	202032003BCM00528	PANDEESWARAN T N	BC	5918120000081	CANARA BANK	CNRB0005918	641015121	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	202032003BCM00538	RAMANAN K S	BC	6819206045	INDIAN BANK	IDIB000P243	641019110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	202032003BCM00535	ROJA T	MBC	1339108029022	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	202032003BCM00530	SELVAKUMARI V	BC	35915669101	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	202032003BCM00534	SELVABOOPATHI A	DNC	098101000012527	INDIAN OVERSEAS	IOBA0000981	627020049	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	202032003BCM00529	SELCIABERNIS S	BC	35002199504	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

35	202032003BCM00537	SHAMEER S	BC	009501000040675	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
36	202032003BCM00504	SHYAMALA PREETHI S	BC	7662500102031501	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
37	202032003BCM00542	SOWMIYA J	BC	7662500102486901	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
38	202032003BCM00533	SUBASH S	MBC	056010100097720	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
39	202032003BCM00536	SURYA R	BC	0662053000007761	SOUTH INDIAN	SIBL0000662	641059105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
40	202032003BCM00541	THARANI M	BC	20900110074220	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
41	202032003BCM00532	THIRUMOORTHI T	MBC	6231101000126	CANARA BANK	CNRB0006231	641015122	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 1													
42	202032003BCM00466	DEEPTHI J	BC	024101000037760	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
43	202032003BCM00469	DINESHKUMAR S	BC	2090011040720	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
44	202032003BCM00467	GEETHANJALI G	MBC	013701000104336	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
45	202032003BCM00468	RAJESH P	MBC	38555001499	STATE BANK OF	SBIN0012788	641002114	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
	Course : B.Com Computer Application													
	Course Year : 2													
46	202032003BCM00496	ASWINI S	BC	20900110070130	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
47	202032003BCM00492	GOWTHAM N	MBC	67325818919	STATE BANK OF	SBIN0071064	641002320	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
48	202032003BCM00491	JOTHIMANI M	MBC	7642500103634901	KARNATAKA BANK	KARB0000764	641052102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com Computer Application													
	Course Year : 3													
49	202032003BCM00507	MUHAMAD NASIR S	BC	39409495571	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
50	202032003BCM00508	PRAVEEN S	MBC	0449001500004450	PUNJAB NATIONAL	PUNB0044900	641024102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
51	202032003BCM00506	RENISHA T	BC	35041774400	STATE BANK OF	SBIN0017987	627002046	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
52	202032003BCM00505	VIGNESHKUMAR L	MBC	1363120000091	CANARA BANK	CNRB0001363	641015105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 1													
53	202032003BCM00545	GOKULRAJ M	BC	20900110088135	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
54	202032003BCM00550	LAZARUS C	BC	3438101014721	CANARA BANK	CNRB0003438	641015110	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
55	202032003BCM00509	MOHAMMED RIYAZ A	BC	20900110091968	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
56	202032003BCM00549	MOHAMED ABBAS S	BC	26558100011488	BANK OF BARODA	BARB0SSITIR	641012104	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
57	202032003BCM00493	VIJAY S	BC	35390301728	STATE BANK OF	SBIN0014784	638002117	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

Course : B.Sc Computer Science

Course Year : 1

58	202032003BCM00463	HARI PRASATH AR	BC	17790100014358	INDIAN OVERSEAS	IOBA0001779	606020003	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
59	202032003BCM00465	JEROME ANTONY K	BC	36561456059	STATE BANK OF	SBIN0000935	641002102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
60	202032003BCM00462	KARTHIKEYAN K	BC	34049308653	STATE BANK OF	SBIN0009314	641002107	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
61	202032003BCM00461	KAVIYA E	BC	4055120000533	CANARA BANK	CNRB0004055	641015116	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
62	202032003BCM00464	RANJITHKUMAR P	BC	1235170000007474	KARUR VYSYA	KVBL0001235	641053105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
63	202032003BCM00460	SRINIVASAN S	BC	6894744663	INDIAN BANK	IDIB000M261	600019234	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

Course : B.Sc Computer Science

Course Year : 2

64	202032003BCM00557	BOOPALAN A P	BC	009501000042528	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
65	202032003BCM00495	SANTHOSHSIVAM J	BC	20900110081389	UCO BANK	UCBA0002090	641028103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

66	202032003BCM00515	AJAY S	BC	18930100024810	BANK OF BARODA	BARB0COTTON	641012102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
67	202032003BCM00490	BHUVANESHWARI M	BC	1235170000008863	KARUR VYSYA	KVBL0001234	641053105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
68	202032003BCM00513	HEMA HARINI A	BC	622302010016152	UNION BANK OF	UBIN0562238	641026103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
69	202032003BCM00514	MANIKKARAJAN M	BC	35859708585	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
70	202032003BCM00544	SWETHA K	MBC	35897338404	STATE BANK OF	SBIN0016352	641002202	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

71	202032003BCM00498	KARTHIKEYAN A	BC	133001000020946	INDIAN OVERSEAS	IOBA0001330	641020108	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
72	202032003BCM00497	MEGAVANNAN P	BC	303801121000594	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 2

73	202032003BCM00478	VINOTHARULSAMY J	MBC	35091153291	STATE BANK OF	SBIN0000759	641002108	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

74	202032003BCM00494	JOSHWIN SHINU JS	BC	358601000007117	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Zoology

Course Year : 1

75	202032003BCM00547	MANJUNATH R	MBC	5373101002868	CANARA BANK	CNRB0005373	641015057	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

76	202032003BCM00553	THULASI K	MBC	6457668408	INDIAN BANK	IDIB000M264	606019036	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
77	202032003BCM00548	VANAPARVATHI L	BC	1426104000039066	IDBI Bank	IBKL0001426	641259105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : B.Sc Zoology													
	Course Year : 2													
78	202032003BCM00489	BOSE S	MBC	35845125690	STATE BANK OF	SBIN0011073	622002005	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
79	202032003BCM00488	GOKULKANNAN J	MBC	36019799947	STATE BANK OF	SBIN0016352	641002202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology													
	Course Year : 3													
80	202032003BCM00480	UDHAYAKUMAR K	MBC	7662500103153701	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.A English													
	Course Year : 1													
81	202032003BCM00516	GOMATHI P	BC	37094930851	STATE BANK OF	SBIN0000759	641002108	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
82	202032003BCM00517	SURYA M	DNC	37365463744	STATE BANK OF	SBIN0000759	641002108	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
	Course : M.A English													
	Course Year : 2													
83	202032003BCM00476	DHARANI S	BC	6804763455	INDIAN BANK	IDIB000S179	641019040	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
84	202032003BCM00471	LAKSHMI T	BC	36000344047	STATE BANK OF	SBIN0018246	641002129	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
85	202032003BCM00470	SHYAMALA S	BC	056010100047901	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Com -													
	Course Year : 2													
86	202032003BCM00479	GOWTHAMI M	BC	35996429038	STATE BANK OF	SBIN0009314	641002107	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
	Course : M.Com I.B													
	Course Year : 2													
87	202032003BCM00551	PRAVINKUMAR P	BC	056010100045754	ANDHRA BANK	UBIN0805602	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
	Course : M.Sc Maths													
	Course Year : 1													
88	202032003BCM00459	KARAN A	MBC	1888170000001689	KARUR VYSYA	KVBL0001888	632053008	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
89	202032003BCM00458	RAJESH R	BC	1195104000083696	IDBI Bank	IBKL0001195	641259104	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
	Course : M.Sc Maths													
	Course Year : 2													
90	202032003BCM00484	ALAGUMEENAL P	MBC	056010100053771	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
91	202032003BCM00503	ARUNKUMAR P	MBC	056010100053717	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

92	202032003BCM00487	GOMATHICHANDRA P	BC	20900110027219	UCO BANK	UCBA0002090	641028103	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
93	202032003BCM00485	JAYANTHI T	BC	0662053000004313	SOUTH INDIAN	SIBL0000662	641059105	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
94	202032003BCM00500	MARUTHAVANAN M	BC	2988108015712	CANARA BANK	CNRB0002988	641015020	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
95	202032003BCM00499	MILTAN KIRUBAKARAN A	MBC	056010100053559	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
96	202032003BCM00501	SANKAR P	BC	3438101016026	CANARA BANK	CNRB0003438	641015110	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
97	202032003BCM00502	SURESH R	MBC	10050329236	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
98	202032003BCM00486	VIDHYA V	MBC	33277694599	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
	Course : M.Sc Physics													
	Course Year : 2													
99	202032003BCM00473	BHARANI N	MBC	0113104000710107	IDBI Bank	IBKL0000113	641259102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
100	202032003BCM00474	GAYATHRI MK	MBC	056010100050543	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
101	202032003BCM00475	GOKILA M	MBC	33396153881	STATE BANK OF	SBIN0012787	641002116	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
102	202032003BCM00472	VINDHIYA P	BC	35991973299	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							6717.0	53690.	0.00	0.00	0.00	105850	166257.0

a) I am sending the scholarship proposals for the 2020-2021.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

SC/ST - Scholarship details

Wed Mar 31 2021 11:35:09 AM

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

ACADEMIC YEAR : 2020-2021

INSTITUTION NAME : CHIKKANNA Govt Arts College Tirupur

Scholarship Applications Received Summary

Institute Name : CHIKKANNA Govt Arts College Tirupur

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20200003	31	185391.00	11-02-2021	11-02-2021
20200010	4	21040.00	04-03-2021	04-03-2021
20200012	1	5915.00	08-03-2021	08-03-2021
20200001	200	1132124.00	11-02-2021	11-02-2021
20200002	44	236905.00	11-02-2021	11-02-2021
20200004	144	818176.00	22-02-2021	22-02-2021
20200005	13	78420.00	22-02-2021	22-02-2021
20200011	1	6455.00	05-03-2021	08-03-2021
20200006	4	19320.00	22-02-2021	22-02-2021
20200007	1	4870.00	22-02-2021	22-02-2021
20200008	17	94097.00	26-02-2021	26-02-2021
20200009	3	18635.00	26-02-2021	26-02-2021
20200013	9	57710.00	31-03-2021	31-03-2021

Back

SC/ST- Rejected - Scholarship details

Fri Apr 30 2021 11:39:49 AM

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship | Update Institution | MIS Reports | Change Password | Contact Details

User: 32003office Logout

ACADEMIC YEAR : 2020-2021

INSTITUTION NAME : CHIKKANNA Govt Arts College Tirupur

INSTITUTION NAME : CHIKKANNA GOVT ARTS COLLEGE TIRUPUR

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Forwarded Student List 2020-2021

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Admission Mode	Scholarship Amt
1	201932003ADW00033	VINOTHKUMAR S	B.Com - -	2	SC	G	5,110
2	201932003ADW00169	DONPRASANTH M	B.Com - -	2	SC	G	5,110
3	201932003ADW00122	SATHISHKUMAR G	B.Sc - Computer Science	2	SC	G	5,090
4	201932003ADW00046	KESAVAN S	B.A - English Lit	2	SC	G	5,090
5	201932003ADW00025	SURYA P	B.A - History	2	SC	G	5,190
6	201832003ADW00151	GOWTHAM K	B.A - History	3	SC	G	6,385
7	201832003ADW00142	JANANIKA G	B.Com - Computer Application	3	SC	G	5,080
8	201832003ADW00022	MADHUMITHA M	B.Sc - Chemistry	3	SC	G	6,095
9	201832003ADW00129	RAGUL M	B.Sc - Chemistry	3	SC	G	6,095
						Total	49,245

Back

Date : 11-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20200001

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 Lit													
	Course Year : 2													
1	201932003ADW00044	KAVIRAJ R	SC	7662500101921901	KARB0000766	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
2	201932003ADW00048	PONNAZHAGU C	SC	622302010011128	UBIN0562238	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
3	201932003ADW00049	POOVENTHAN M	SC	1777170000002404	KVBL0001777	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
4	201932003ADW00047	TAMIL SELVI K	SC	6235425832	IDIB000M131	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
	Course : B.A English Lit													
	Course Year : 3													
5	201832003ADW00170	MAHENDRAN V	SC	6072253171	IDIB000T041	3000.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	4890.00
6	201832003ADW00138	YUVARAJ V	SC	0662053000003706	SIBL0000662	3000.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	4890.00
	Course : B.A History													
	Course Year : 2													

7	201932003ADW00027	BARATH S	SC	7642500102310101	KARB0000764	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
8	201932003ADW00042	PRASANTH T	SC	33880953364	SBIN0000759	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
9	201932003ADW00097	PREETHI S	SC	056010100038028	ANDB0000560	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
10	201932003ADW00043	SARAVANAKUMAR A	SC	4370120000082	CNRB0004370	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
11	201932003ADW00024	SHABANA S	SC	20900110038352	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
12	201932003ADW00026	SURESH KUMAR M	SC	7642500102958201	KARB0000764	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00
13	201932003ADW00023	VAISHNAVI M	SC	1483108013165	CNRB0001483	3000.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5190.00

Course : B.A History

Course Year : 3

14	201832003ADW00075	AJITH KUMAR V	SC	821210510003558	BKID0008212	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
15	201832003ADW00173	BHARATHVAJ J	SC	1429010036449	UTBI0TPR833	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
16	201832003ADW00073	BOOPATHI V	SC	62353239739	SBHY0021600	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
17	201832003ADW00148	GEETHANJALI T	SC	20900110042380	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
18	201832003ADW00140	GOWRI M	SC	33916183570	SBIN0009471	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
19	201832003ADW00149	JANANI R	SC	099001000023276	IOBA0000990	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
20	201832003ADW00150	KIRUTHIKA A	SC	520101076023938	CORP0000400	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
21	201832003ADW00155	KISHOREKANNA K	SC	33958938679	SBIN0002210	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
22	201832003ADW00152	KULANTHAIVEL N	SC	4370108000602	CNRB0004370	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
23	201832003ADW00076	PARASURAMAN P	SC	32948164942	SBIN0005580	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
24	201832003ADW00153	RAMACHANDRAN C	SC	1483108013055	CNRB0001433	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
25	201832003ADW00158	SAKTHIVEL A	SC	6315793363	IDIB000T174	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
26	201832003ADW00074	SANTHOSH KUMAR B	SC	353001000000974	IOBA0003530	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
27	201832003ADW00156	SARAN S	SC	20900110074091	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
28	201832003ADW00157	VENKATESH S	SC	520101076029235	CORP0000400	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00

Course : B.A Tamil

Course Year : 2

29	201932003ADW00091	GIRINATHAN V	SC	33725802688	SBIN0016573	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
30	201932003ADW00040	GUNASEKAR T	SC	075100250650067	TMBL0000075	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00

31	201932003ADW00039	PRADEEP R	SC	20900110069349	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
32	201932003ADW00041	SIVARANJANI R	SC	358601000002009	IOBA0003586	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
33	201932003ADW00038	SRI SINIVASAN V	SC	62353138850	SBHY0021600	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
34	201932003ADW00037	TAMILARASI B	SC	1339120000446	CNRB0001339	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
	Course : B.A Tamil													
	Course Year : 3													
35	201932003ADW00051	AMMULU A	SC	6229522822	IDIB000T109	3000.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	4890.00
36	201832003ADW00132	BHUVANESHWARAN P	SC	156510038504	BKDN0621565	3000.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	4890.00
37	201932003ADW00052	RENUGA R	SC	271401000003910	IOBA0002714	3000.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	4890.00
	Course : B.B.A -													
	Course Year : 2													
38	201932003ADW00021	SANJAY B	SC	024101000036230	IOBA0000241	3000.00	130.00	10.00	100.00	0.00	0.00	2090.00	0.00	5330.00
	Course : B.B.A -													
	Course Year : 3													
39	201832003ADW00027	ARCHANA P	SC	62312200096533	SYNB0006231	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
40	201832003ADW00025	ARUN KUMAR S	SC	1578108009348	CNRB0001578	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
41	201832003ADW00026	DHINESH N	SC	05508100002021	BARB0UTTUKU	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
42	201832003ADW00033	GOWRISHANKAR R	SC	27140100004151	IOBA0002714	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
43	201832003ADW00028	GOWRISHA B	SC	33791266307	SBIN0009215	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
44	201832003ADW00024	KESAVAN V	SC	118901000006250	IOBA0001189	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
45	201832003ADW00032	MARIMUTHU V	SC	05500100018539	BARB0UTTUKU	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
46	201832003ADW00031	PRAVEEN KUMAR A	SC	1612108013034	CNRB0001612	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
47	201832003ADW00159	SAKTHIVEL S	SC	3663108003497	CNRB0003663	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
48	201832003ADW00029	SURYA S	SC	4055120000065	CNRB0004055	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
49	201832003ADW00030	TAMILARASI S	SC	0338053000005578	SIBL0000338	3000.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	6215.00
	Course : B.C.A -													
	Course Year : 2													
50	201932003ADW00081	BALA K	SC	520481030169112	CORP0000400	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00

51	201932003ADW00077	BOOPATHI K	SC	1483119016357	CNRB0001483	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
52	201932003ADW00076	DINESH KUMAR K	SC	1483108013035	CNRB0001483	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
53	201932003ADW00083	ELAVARASI A	SC	6361614428	IDIB000T041	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
54	201932003ADW00078	GOVINDARAJ K	SC	4370108000604	CNRB0004370	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
55	201932003ADW00082	PASUPATHI S	SC	520101076047391	CORP0000400	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
56	201932003ADW00080	SATHIYA MOORTHI N	SC	1578108009236	CNRB0001578	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
57	201932003ADW00079	SILAMBARASAN S	SC	520101076046318	CORP0000400	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
	Course : B.C.A -													
	Course Year : 3													
58	201832003ADW00139	ARUL SITHAN V	SC	0099053000013694	SIBL0000099	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
	Course : B.Com-													
	Course Year : 2													
59	201932003ADW00029	AMSAVENI D	SC	24720100012423	BARB0SARPER	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
60	201932003ADW00028	DHINAKARAN P	SC	1483108013171	CNRB0001483	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
61	201932003ADW00030	MANOJ S	SC	0947120000400	CNRB0000947	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
62	201932003ADW00035	PRASANTH R	SC	259210100004702	ANDB0002592	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
63	201932003ADW00034	SANKAR S	SC	35351815652	SBIN0012778	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
64	201932003ADW00031	SARANYA D	SC	4055120000308	CNRB0004055	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
65	201932003ADW00036	SUBASH CHANDRA BOSE N	SC	009501000053114	IOBA0000095	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
66	201932003ADW00032	VALLARASU G	SC	1777170000002520	KVBL0001777	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
	Course : B.Com-													
	Course Year : 3													
67	201832003ADW00102	AJITHAKUMARI R	SC	33791266294	SBIN0009215	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
68	201832003ADW00103	HARIKKA M	SC	33946497069	SBIN0000898	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
69	201832003ADW00101	HARI KRISHNAN M	SC	33310763568	SBIN0011067	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
70	201832003ADW00077	NANDHINI A	SC	4370108000233	CNRB0004370	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
71	201832003ADW00099	NIRMALA P	SC	5689120000489	CNRB0005689	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
72	201832003ADW00098	SURIYAN M	SC	3663108003315	CNRB0003663	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00

73	201832003ADW00094	SURJITH M	SC	20900110072516	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
74	201832003ADW00097	VIJAYASARATHI A	SC	2415101005472	CNRB0002415	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
75	201832003ADW00093	VIMALANANTH M	SC	7642500102443501	KARB0000764	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
76	201832003ADW00096	YUVARAJ M	SC	1197170000013521	KVBL0001197	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00

Course : B.ComComputer Application

Course Year : 2

77	201932003ADW00116	BHUVANESHWARI K	SC	33528371132	SBIN0002209	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
78	201932003ADW00111	MOWLI B	SC	271801000020878	IOBA0002718	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
79	201932003ADW00112	PRAKASHRAJ A	SC	271801000020932	IOBA0002718	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
80	201932003ADW00114	SARANYA R	SC	5689120000194	CNRB0005689	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
81	201932003ADW00113	SIVA R	SC	1898120000002	CNRB0001898	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
82	201932003ADW00110	SUGUMAR P	SC	520101076030098	CORP0000400	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
83	201932003ADW00115	VISHWA S	SC	3663101016194	CNRB0003663	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00

Course : B.ComComputer Application

Course Year : 3

84	201832003ADW00143	SANDHIYA M	SC	34036852384	SBIN0000935	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
85	201832003ADW00144	SUDHAGAR K	SC	1358108022201	CNRB0001358	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
86	201832003ADW00141	VINITH P	SC	34575720590	SBIN0000759	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00

Course : B.ComInternational Bussiness

Course Year : 3

87	201832003ADW00116	ARUNKUMAR S	SC	20900110066041	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
88	201832003ADW00104	BALAKUMAR A	SC	28790100008257	BARB0TIRUBS	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
89	201832003ADW00107	CHANDRU U	SC	4055120000028	CNRB0004055	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
90	201832003ADW00118	GOWTHAM C	SC	20900110066096	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
91	201832003ADW00112	JAYAPRAKASH M	SC	33901228699	SBIN0000759	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
92	201832003ADW00167	KALPANA R	SC	33222697866	SBIN0015801	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
93	201832003ADW00110	KATHIRESAN R	SC	075100250650068	TMBL0000075	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
94	201832003ADW00105	KRISHNAN P	SC	34500255867	SBIN0000759	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00

95	201832003ADW00114	LOGESWARI E	SC	1510108021744	CNRB0001510	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
96	201832003ADW00113	NANDHA KUMAR M	SC	040000101012507	CORP0000400	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
97	201832003ADW00109	POOVARASAN M	SC	1339108029150	CNRB0001339	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
98	201832003ADW00111	PREMKUMAR S	SC	271301000006105	IOBA0002713	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
99	201832003ADW00108	PUSHPAVATHI L	SC	820910110009589	BKID0008209	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
100	201832003ADW00119	SARAVANAKUMAR B	SC	4260108000668	CNRB0004260	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
101	201832003ADW00169	SURESH I	SC	1339108030141	CNRB0001339	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00
102	201832003ADW00115	VIGNESHKUMAR S	SC	1740170000002434	KVBL0001740	3000.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	5785.00

Course : B.Sc Chemistry

Course Year : 2

103	201932003ADW00102	AJAY J	SC	35013068738	SBIN0012788	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
104	201932003ADW00100	BALACHANDRU M	SC	1213108073599	CNRB0001213	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
105	201932003ADW00198	ISHWARYA R	SC	238401000022168	IOBA0003530	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
106	201932003ADW00104	MOUNISHBABU T	SC	271801000020645	IOBA0002718	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
107	201932003ADW00109	PRABHU C	SC	520481030168795	CORP0000400	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
108	201932003ADW00105	RATHINAGANESH R	SC	24720100010244	BARB0SARPER	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
109	201932003ADW00106	ROKESHWARAN B	SC	6111211447	IDIB000A054	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
110	201932003ADW00101	SAMUTHRA K	SC	821410110006321	BKID0008214	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
111	201932003ADW00099	SUNDARESAN E	SC	38591306385	SBIN0000935	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00
112	201932003ADW00107	YASOTHA C	SC	35372929154	SBIN0016351	3000.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5080.00

Course : B.Sc Chemistry

Course Year : 3

113	201832003ADW00016	ABITHA V	SC	0338053000005572	SIBL0000338	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
114	201832003ADW00023	ASHOK KUMAR S	SC	36099208883	SBIN0002259	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
115	201832003ADW00021	GOKUL S	SC	271801000020280	IOBA0002718	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
116	201832003ADW00015	NAGAMMAL P	SC	520101076025124	CORP0000400	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
117	201832003ADW00017	POOVENDHIRAN M	SC	36048626902	SBIN0002259	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
118	201832003ADW00020	SANTHOSH S	SC	271801000010972	IOBA0002718	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00

119	201832003ADW00018	SIVARANJINI C	SC	1051101027608	CNRB0001051	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00

Course : B.Sc Computer Science

Course Year : 2

120	201932003ADW00119	RANJITH K	SC	3663108003218	CNRB0003663	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
121	201932003ADW00121	SANJEEVI S	SC	056010100096800	ANDB0000560	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00

Course : B.Sc Computer Science

Course Year : 3

122	201832003ADW00037	KESAVA KUMAR G	SC	1041108009991	CNRB0001041	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
123	201832003ADW00040	PRAVEEN KUMAR V	SC	075100650300242	TMBL0000075	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
124	201832003ADW00041	SANTHOSH KUMAR S	SC	271401000004650	IOBA0002714	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
125	201832003ADW00042	SOUTHRI V	SC	4260108000771	CNRB0004260	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
126	201832003ADW00039	SUBHASH S	SC	0947120000231	CNRB0000947	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
127	201832003ADW00038	VALLARASAN M	SC	6235795687	IDIB000G092	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

128	201932003ADW00096	MANJULA G	SC	35849248711	SBIN0008677	3000.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	5500.00
129	201932003ADW00095	SANJAY S	SC	1339120000021	CNRB0001339	3000.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	5500.00
130	201932003ADW00094	SUBASH P	SC	107610100093025	ANDB0001076	3000.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	5500.00
131	201932003ADW00093	VARALAKSHMI S	SC	1612120000011	CNRB0001612	3000.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	5500.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

132	201832003ADW00046	DHARANYA V	SC	20900110038161	UCBA0002090	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
133	201832003ADW00163	GAYATHRI R	SC	1483108013025	CNRB0001483	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
134	201832003ADW00044	JOTHIKA R	SC	1246101102894	CNRB0001246	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
135	201832003ADW00049	PRAKASH P	SC	340501000008648	IOBA0003405	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
136	201832003ADW00046	SARANYA DEVI D	SC	1244120000057	CNRB0001244	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
137	201832003ADW00137	SUBRAMANI R	SC	24720100012547	BARB0SARPER	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
138	201832003ADW00045	SURYA R	SC	6654234330	IDIB000S264	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00

Course : B.Sc Mathematics

Course Year : 2

139	201932003ADW00019	AJITH KUMAR D	SC	35322081179	SBIN0002205	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
140	201932003ADW00098	ALEXANDER T	SC	4367108001387	CNRB0004367	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
141	201932003ADW00010	GOKUL V	SC	38746810959	SBIN0000935	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
142	201932003ADW00013	JAYA PRAKASH M	SC	3663120000468	CNRB0003663	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
143	201932003ADW00015	MANOJ R	SC	24720100010242	BARB0SARPER	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
144	201932003ADW00012	MANI KANDAN D	SC	4380108001430	CNRB0004380	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
145	201932003ADW00020	MANI M	SC	6286348221	IDIB000B062	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
146	201932003ADW00011	RENUGA G	SC	3663108002493	CNRB0003663	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
147	201932003ADW00018	SAKTHIVEL K	SC	309801000007455	IOBA0003098	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
148	201932003ADW00016	SASI KUMAR M	SC	1128108027441	CNRB0001128	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00
149	201932003ADW00017	SIVA D	SC	6368002905	IDIB000M155	3000.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5250.00

Course : B.Sc Mathematics

Course Year : 3

150	201832003ADW00012	ABINESAN A	SC	33480707006	SBIN0008906	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
151	201832003ADW00005	AVIKUMAR A	SC	3357350458	CBIN0281916	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
152	201832003ADW00006	BOOPALAN K	SC	38037858670	SBIN0000759	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
153	201832003ADW00001	BOOPATHI V	SC	821910510000078	BKID0008219	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
154	201832003ADW00011	JAGANATHAN S	SC	1691120000111	CNRB0001691	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
155	201832003ADW00004	KAMALESH M	SC	1197170000016281	KVBL0001197	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
156	201832003ADW00010	KATHIRESAN R	SC	040000101012363	CORP0000400	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
157	201832003ADW00008	PAVITHRA S	SC	1645120000006	CNRB0001645	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
158	201832003ADW00009	PRAVINKUMAR V	SC	6283142278	IDIB000B062	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
159	201832003ADW00002	SHANMUGAPRIYA M	SC	36528901307	SBIN0002268	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
160	201832003ADW00168	UMA A	SC	24720100012513	BARB0SARPER	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
161	201832003ADW00003	VISWANATH P	SC	6334130981	IDIB000M141	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00

Course : B.Sc Physics

Course Year : 2

162	201932003ADW00089	DHANUVARSHINI M	SC	1197162000004592	KVBL0001197	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00
163	201932003ADW00087	ENIYAVAN J	SC	6282080333	IDIB000G037	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00
164	201932003ADW00084	GOKUL KANNAN S	SC	05508100002088	BARB0UTTUKU	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00
165	201932003ADW00088	PRAVEEN V	SC	10012048741	IDIB0PLB001	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00
166	201932003ADW00086	SADHANA U	SC	20900110072868	UCBA0002090	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00
167	201932003ADW00085	VEERAMUTHU V	SC	033805300006873	SIBL0000338	3000.00	150.00	10.00	100.00	20.00	0.00	1770.00	0.00	5050.00

Course : B.Sc Physics

Course Year : 3

168	201832003ADW00146	PRASATH T	SC	1041120000004	CNRB0001041	3000.00	150.00	10.00	100.00	20.00	0.00	1930.00	0.00	5210.00

Course : B.Sc Zoology

Course Year : 2

169	201932003ADW00073	AKIL KUMAR A	SC	108601000013078	IOBA0001086	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
170	201932003ADW00069	ALAGESHWARI S	SC	1367120000008	CNRB0001367	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
171	201932003ADW00067	HARIHARAN S	SC	35070592969	SBIN0011055	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
172	201932003ADW00072	KARNAN K	SC	1363120000323	CNRB0001363	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
173	201932003ADW00075	KOWSALYA R	SC	520101076049155	CORP0000400	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
174	201932003ADW00068	MALINI K	SC	35096930682	SBIN0015218	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
175	201932003ADW00074	MANISHA R	SC	1244120000112	CNRB0001244	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
176	201932003ADW00071	RABIN KUMAR R	SC	4055120000517	CNRB0004055	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00
177	201932003ADW00070	SIVASENAPATHI R	SC	3129108000762	CNRB0003129	3000.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5170.00

Course : B.Sc Zoology

Course Year : 3

178	201832003ADW00124	PREETHI N	SC	500101011633820	CIUB0000066	3000.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6185.00
179	201832003ADW00013	SAKTHISRI D	SC	34417092680	SBIN0006245	3000.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6185.00

Course : M.A English

Course Year : 2

180	201932003ADW00004	ANNAPOORANI A	SC	67209011000	SBIN0000935	3000.00	130.00	10.00	100.00	0.00	0.00	3400.00	0.00	6640.00
181	201932003ADW00003	NIRMALA R	SC	36102012925	SBIN0016351	3000.00	130.00	10.00	100.00	0.00	0.00	3400.00	0.00	6640.00
182	201932003ADW00005	RAMESH P	SC	056010100052213	ANDB0000560	3000.00	130.00	10.00	100.00	0.00	0.00	3400.00	0.00	6640.00
183	201932003ADW00006	SAMPATHKUMAR K	SC	271401000001569	IOBA0002714	3000.00	130.00	10.00	100.00	0.00	0.00	3400.00	0.00	6640.00

Course : M.Com-

Course Year : 2

184	201932003ADW00060	NANDHINI P K	SC	056010100049501	ANDB0000560	3000.00	130.00	10.00	100.00	0.00	0.00	3625.00	0.00	6865.00
185	201932003ADW00061	SABARISH R	SC	32334339843	SBIN0006728	3000.00	130.00	10.00	100.00	0.00	0.00	3625.00	0.00	6865.00
186	201932003ADW00059	THENMOZHI S	SC	1510108021741	CNRB0001510	3000.00	130.00	10.00	100.00	0.00	0.00	3625.00	0.00	6865.00
187	201932003ADW00062	VIJI K	SC	6815912849	IDIB0005264	3000.00	130.00	10.00	100.00	0.00	0.00	3625.00	0.00	6865.00

Course : M.Sc Chemistry

Course Year : 2

188	201932003ADW00053	NIRMAL KUMAR P	SC	185401000014345	IOBA0001854	3000.00	190.00	10.00	100.00	60.00	0.00	3475.00	0.00	6835.00
189	201932003ADW00063	SIVASANKAR C	SC	33102856790	SBIN0002209	3000.00	190.00	10.00	100.00	60.00	0.00	3475.00	0.00	6835.00

Course : M.Sc Computer Science

Course Year : 2

190	201932003ADW00054	NANDHINI DEVI S	SC	056010100051001	ANDB0000560	3000.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	6741.00
191	201932003ADW00056	SAMPATH KUMAR P	SC	056010100050969	ANDB0000560	3000.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	6741.00
192	201932003ADW00058	VIJAYA KUMAR M	SC	2957660759	CBIN0280913	3000.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	6741.00
193	201932003ADW00057	VINITHA D	SC	20423633274	SBIN0002221	3000.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	6741.00

Course : M.Sc Maths

Course Year : 2

194	201932003ADW00008	KIRUBA K	SC	133001000032027	IOBA0001330	3000.00	190.00	10.00	100.00	60.00	0.00	3775.00	0.00	7135.00
195	201932003ADW00009	SUBASAKTHI M	SC	7662500101829701	KARB0000766	3000.00	190.00	10.00	100.00	60.00	0.00	3775.00	0.00	7135.00
196	201932003ADW00007	SURYAPRAKASH K	SC	056010100054293	ANDB0000560	3000.00	190.00	10.00	100.00	60.00	0.00	3775.00	0.00	7135.00
197	201932003ADW00090	YAZHINI M	SC	10031754651	IDIB0PLB001	3000.00	190.00	10.00	100.00	60.00	0.00	3775.00	0.00	7135.00

Course : M.Sc Physics

Course Year : 2

198	201932003ADW00064	DEEPA J	SC	36000313405	SBIN0018246	3000.00	190.00	10.00	100.00	60.00	0.00	2850.00	0.00	6210.00
199	201932003ADW00063	PAVITHIRA P	SC	64612250006661	SYNB0006461	3000.00	190.00	10.00	100.00	60.00	0.00	2850.00	0.00	6210.00

Course : Ph.D Commerce

Course Year : 2

200	201932003ADW00092	MOHAN RAJ S	SC	271401000003167	IOBA0002714	7000.00	410.00	10.00	100.00	0.00	0.00	765.00	0.00	8285.00
						604000.0	32020.0	2000.00	20000.0	2640.0	0.00	471464.00	0.00	1132124.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 11-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20200002

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 History													
	Course Year : 3													
1	201932003ADW00132	THIRUMOORTHI S	SC	008700101046415	CORP0000087	3000.00	130.00	10.00	100.00	0.00	0.00	3145.00	0.00	6385.00
	Course : B.A Tamil													
	Course Year : 2													
2	201932003ADW00154	PRAGADEESWARAN B	SC	056010100101555	ANDB0000560	3000.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5090.00
	Course : B.C.A -													
	Course Year : 2													
3	201932003ADW00157	GOKUL J	SC	35202488737	SBIN0014784	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
	Course : B.C.A -													
	Course Year : 3													
4	201932003ADW00159	KIRUTHIKA R	SC	39348158601	SBIN0007636	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00

5	201932003ADW00158	KRISHNAPRIYA R	SC	821210110015833	BKID0008212	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
6	201932003ADW00135	PRAVEEN KUMAR M	SC	1246101107481	CNRB0001246	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
7	201932003ADW00136	PREETHI R	SC	24720100010682	BARB0SARPER	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
8	201932003ADW00137	SASIKUMAR K	SC	271401000001705	IOBA0002714	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00
9	201932003ADW00134	VASANTH G	SC	120201000032660	IOBA0001202	3000.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	5965.00

Course : B.Com-

Course Year : 2

10	201932003ADW00170	DINESH S	SC	056010100095689	ANDB0000560	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
11	201932003ADW00174	DURGAIPRAKASH K	SC	0947101024911	CNRB0000947	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
12	201932003ADW00164	KANCHANA R	SC	6378903259	IDIB000T041	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
13	201932003ADW00173	LALITHA S	SC	20900110072899	UCBA0002090	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
14	201932003ADW00172	LOGESHWARI S	SC	5689120000394	CNRB0005689	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
15	201932003ADW00168	MOHAN KUMAR A	SC	35053769452	SBIN0000759	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
16	201932003ADW00167	MUKILANMADASAMY K	SC	500101010439790	CIUB0000227	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
17	201932003ADW00166	PORPANDIAN M	SC	309801000006607	IOBA0003098	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
18	201932003ADW00165	PRASANTH R	SC	05508100002064	BARB0UTTUKU	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
19	201932003ADW00163	RAJESH A	SC	34552584664	SBIN0007636	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
20	201932003ADW00171	SARANYA M	SC	1483108012654	CNRB0001483	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00
21	201932003ADW00162	SATHISH S	SC	1612108013356	CNRB0001612	3000.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5110.00

Course : B.Com-

Course Year : 3

22	201932003ADW00140	ARUNNEELAKANDAN A	SC	009501000044971	IOBA0000095	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00
23	201932003ADW00141	SATHYA S	SC	1510108021733	CNRB0001510	3000.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	4960.00

Course : B.ComComputer Application

Course Year : 2

24	201932003ADW00153	SURYA PRAKASH V	SC	64143208477	SBMY0040551	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00

Course : B.ComComputer Application

Course Year : 3

25	201932003ADW00143	CHANDRU A	SC	3505422383	CBIN0281010	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
26	201932003ADW00142	LALITHA K	SC	7642500102424301	KARB0000764	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
27	201932003ADW00145	MUTHUKUMAR P	SC	821910110012790	BKID0008219	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
28	201932003ADW00146	NITHISH KUMAR S	SC	821910110012787	BKID0008219	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00
29	201932003ADW00144	PRASANTH A	SC	20900110046755	UCBA0002090	3000.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5080.00

Course : B.Sc Chemistry

Course Year : 3

30	201932003ADW00131	PRAVEEN S	SC	6360344798	IDIB000P080	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00
31	201932003ADW00130	SARANYA K	SC	118901000005720	IOBA0001189	3000.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6095.00

Course : B.Sc Computer Science

Course Year : 2

32	201932003ADW00128	LAKSHMANAN D	SC	056010100097164	ANDB0000560	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
33	201932003ADW00125	MUNISHWARI N	SC	0560100095397	ANDB0000560	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
34	201932003ADW00124	SANTHOSHI R	SC	056010100095528	ANDB0000560	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00
35	201932003ADW00123	SENTAMIL SELVAN J	SC	056010100096952	ANDB0000560	0.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	2090.00
36	201932003ADW00126	SNEKA T	SC	056010100095625	ANDB0000560	3000.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5090.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

37	201932003ADW00156	ELANGOVAN K	SC	20290193736	SBIN0000765	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00
38	201932003ADW00138	VANATHI V	SC	36022274584	SBIN0000978	3000.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	5980.00

Course : B.Sc Mathematics

Course Year : 3

39	201932003ADW00151	AGATHIYAN S	SC	4370108000638	CNRB0004370	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00
40	201932003ADW00133	KATHIRESH M	SC	007201000054435	IOBA0000072	3000.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	5805.00

Course : B.Sc Physics

Course Year : 3

41	201932003ADW00175	CHANDHRU P	SC	1687155000058490	KVBL0001687	3000.00	150.00	10.00	100.00	20.00	0.00	1930.00	0.00	5210.00

Course : B.Sc Zoology

Course Year : 3

42	201932003ADW00155	ARASAN R	SC	307501000001428	IOBA0003075	3000.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6185.00
43	201932003ADW00160	ARUMUGAM M	SC	991104411	IDIB000A054	3000.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6185.00

Course : M.Sc Chemistry

Course Year : 2

44	201932003ADW00152	ANUSIYA M	SC	170101000006968	IOBA0001701	3000.00	190.00	10.00	100.00	60.00	0.00	3475.00	0.00	6835.00
						129000.0	8120.00	440.00	4400.00	600.00	0.00	94345.00	0.00	236905.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 11-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20200003

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 Lit													
	Course Year : 2													
1	201932003ADW00045	ARUNKUMAR D	ST	6349703334	IDIB000B062	3600.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5690.00
2	201932003ADW00050	PONNUDURAI S	ST	6369077828	IDIB000G037	3600.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	5690.00
	Course : B.A English Lit													
	Course Year : 3													
3	201832003ADW00125	KAMARAJ R	ST	056010100084577	ANDB0000560	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
4	201832003ADW00127	PRAKASH C	ST	056010100085503	ANDB0000560	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
5	201832003ADW00126	VIJAY S	ST	6160778948	IDIB000P124	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
	Course : B.A History													
	Course Year : 2													
6	201932003ADW00022	YOGARAJ S	ST	6257828393	IDIB000V076	3600.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	5790.00

Course : B.A Tamil

Course Year : 3

7	201832003ADW00036	ELAYARAMAN R	ST	6254449362	IDIB000G037	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
8	201832003ADW00035	PRABHU M	ST	6230327226	IDIB000B058	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
9	201832003ADW00131	ROHINTH N	ST	6252065536	IDIB000T174	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00
10	201832003ADW00034	SANKAR S	ST	6273094915	IDIB000B076	3600.00	130.00	10.00	100.00	0.00	0.00	1650.00	0.00	5490.00

Course : B.Com-

Course Year : 2

11	201932003ADW00161	SATHISHWARAN K	ST	326900101004675	CORP0003269	3600.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	5710.00

Course : B.Com-

Course Year : 3

12	201832003ADW00100	PRIYA K	ST	20900110061206	UCBA0002090	3600.00	130.00	10.00	100.00	0.00	0.00	1720.00	0.00	5560.00

Course : B.ComInternational Bussiness

Course Year : 3

13	201832003ADW00106	ANUMANTHAN S	ST	6113951047	IDIB000M230	3600.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	6385.00
14	201832003ADW00117	GOMATHI M	ST	4380108000146	CNRB0004380	3600.00	130.00	10.00	100.00	0.00	0.00	2545.00	0.00	6385.00

Course : B.Sc Chemistry

Course Year : 2

15	201932003ADW00103	MAHENDRAN A	ST	056010100094750	ANDB0000560	3600.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	5680.00

Course : B.Sc Chemistry

Course Year : 3

16	201832003ADW00130	MURUGAN T	ST	10003931782	IDIB0PLB001	3600.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6695.00
17	201832003ADW00019	THIRUNAVUKKARASU S	ST	6099415622	IOIB000M082	3600.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	6695.00

Course : B.Sc Computer Science

Course Year : 2

18	201932003ADW00118	BOOPATHIRAJ G	ST	6549248638	IDIB000G037	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
19	201932003ADW00127	JAGANATH ESWARAN V	ST	056010100097155	ANDB0000560	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
20	201932003ADW00120	SERAN A	ST	056010100096837	ANDB0000560	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00

21	201932003ADW00117	SURESH P	ST	10034960795	IDIB0PLB001	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
22	201832003ADW00043	THIRUMALAI R	ST	35828518831	SBIN0012775	3600.00	150.00	10.00	100.00	20.00	0.00	2700.00	0.00	6580.00
	Course : B.Sc Mathematics													
	Course Year : 2													
23	201932003ADW00014	KARTHIK K	ST	35056818727	SBIN0000997	3600.00	150.00	10.00	100.00	20.00	0.00	1970.00	0.00	5850.00
	Course : B.Sc Mathematics													
	Course Year : 3													
24	201832003ADW00007	SENBAGAM G	ST	6657301848	IDIB000H005	3600.00	150.00	10.00	100.00	20.00	0.00	2525.00	0.00	6405.00
	Course : B.Sc Physics													
	Course Year : 3													
25	201832003ADW00147	KARUNAMOORTHY S	ST	20900110038024	UCBA0002090	3600.00	150.00	10.00	100.00	20.00	0.00	1930.00	0.00	5810.00
26	201832003ADW00145	RAGUPATHI S	ST	6099293124	IDIB000M082	3600.00	150.00	10.00	100.00	20.00	0.00	1930.00	0.00	5810.00
	Course : B.Sc Zoology													
	Course Year : 2													
27	201932003ADW00129	NANDHA KUMAR R	ST	6384056848	IDIB000T073	3600.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	5770.00
	Course : B.Sc Zoology													
	Course Year : 3													
28	201832003ADW00014	MANIKANDAN K	ST	6098965803	IDIB000M082	3600.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6785.00
29	201832003ADW00122	SATHEESH A	ST	6240681548	IDIB000M082	3600.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6785.00
30	201832003ADW00123	SIVAKODI A	ST	6241220280	IDIB000T039	3600.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	6785.00
	Course : M.Sc Computer Science													
	Course Year : 2													
31	201932003ADW00055	SATHIS KUMAR E	ST	6075079639	IDIB000K108	3600.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	7341.00
						111600.0	4910.00	310.00	3100.00	380.00	0.00	65091.00	0.00	185391.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200004**

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 Lit													
	Course Year : 1													
1	202032003ADW00123	JEGANATHAN K	SC	10021931011	IDIB0PLB001	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
2	202032003ADW00124	SHREEDARAN T	SC	05508100002626	BARB0UTTUKU	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
	Course : B.A History													
	Course Year : 1													
3	202032003ADW00070	DINESH C	SC	36192632716	SBIN0000997	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
4	202032003ADW00065	JANARTHANAN M	SC	1339120000394	CNRB0001339	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
5	202032003ADW00061	JEEVA K	SC	1339120000340	CNRB0001339	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
6	202032003ADW00069	MAHARAJAN M	SC	20900110085493	UCBA0002090	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
7	202032003ADW00064	NAVEEN C	SC	142801000008979	IOBA0001428	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
8	202032003ADW00068	PUGAZHENTHI R	SC	33734636775	SBIN0008611	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00

9	202032003ADW00067	RANGASAMY K	SC	35959799150	SBIN0000831	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
10	202032003ADW00062	SABAPATHI D	SC	62482563315	SBIN0021760	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
11	202032003ADW00059	SAMARAVINDH J	SC	36004140834	SBIN0016352	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
12	202032003ADW00060	SAMANANDH J	SC	36004478454	SBIN0016352	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
13	202032003ADW00058	SURENDHIRAN S	SC	24720100010622	BARB0SARPER	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
14	202032003ADW00063	SWETHA S	SC	24720100009781	BARB0SARPER	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
15	202032003ADW00066	TAMILARASAN P	SC	641015104	CNRB0001244	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00

Course : B.A Tamil

Course Year : 1

16	202032003ADW00025	DHANUSH P	SC	266901000007207	IOBA0002669	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
17	202032003ADW00027	GOWTHAM K	SC	520481030169945	CORP0000400	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
18	202032003ADW00031	SHIBUDEVA K	SC	10029639961	IDIB0PLB001	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
19	202032003ADW00030	SOUNDARYASHALINI V	SC	10020592770	IDIB0PLB001	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
20	202032003ADW00029	SURYA A	SC	39643546868	SBIN0000759	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00

Course : B.B.A -

Course Year : 1

21	202032003ADW00118	AMUTHA P	SC	1157170000017459	KVBL0001197	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
22	202032003ADW00117	BOOPATHI M	SC	3438120000482	CNRB0003438	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
23	202032003ADW00116	SANTHOSH K	SC	821410110008694	BKID0008214	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
24	202032003ADW00119	VISHNURAM V	SC	821210510007028	BKID0008212	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00

Course : B.B.A -

Course Year : 2

25	202032003ADW00156	GEETHAMANI A	SC	1363120000286	CNRB0001363	2250.00	130.00	10.00	100.00	0.00	0.00	2090.00	0.00	4580.00

Course : B.B.A -

Course Year : 3

26	202032003ADW00157	DINESH M	SC	271801000020085	IOBA0002718	2250.00	130.00	10.00	100.00	0.00	0.00	2975.00	0.00	5465.00

Course : B.C.A -

Course Year : 1

27	202032003ADW00050	DHARSHANA C	SC	6242977497	IDIB000T174	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
28	202032003ADW00049	GOWTHAM V	SC	016301000023136	IOBA0000163	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
29	202032003ADW00048	KEERTHIKA M	SC	6243073081	IDIB000T174	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
	Course : B.Com-													
	Course Year : 1													
30	202032003ADW00101	CHANDRAKALAA S	SC	33195339841	SBIN0009314	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
31	202032003ADW00077	DHARANIKA S	SC	36067518134	SBIN0006911	2500.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	6125.00
32	202032003ADW00052	DIVYA A	SC	7642500103025601	KARB0000764	2000.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5625.00
33	202032003ADW00078	GANESH P	SC	009501000129200	IOBA0000095	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
34	202032003ADW00051	GUNA M	SC	35877635149	SBIN0002209	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
35	202032003ADW00152	KAVIYA K	SC	33840792108	SBIN0000935	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
36	202032003ADW00100	PRATHAP V	SC	1612120000038	CNRB0001612	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
37	202032003ADW00053	RUGAN G	SC	56778100001670	BABR0DHATIR	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
38	202032003ADW00098	SAKTHIVEL P	SC	1483108013176	CNRB0001483	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
39	202032003ADW00056	SARANRAJI M	SC	133001000031840	IOBA0001330	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
40	202032003ADW00079	SATHYAMOORTHI P	SC	1612108013413	CNRB0001612	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
41	202032003ADW00055	SOWNA SREE M	SC	1795170000001443	KVBL0001795	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
42	202032003ADW00099	SRIDHAR A	SC	35798044983	SBIN0012788	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
43	202032003ADW00102	SRIRAMAN S	SC	1249108039558	CNRB0001249	2500.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	6125.00
44	202032003ADW00054	SURENTHIRAN S	SC	11138100003581	BARB0PETCOI	2250.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5875.00
	Course : B.Com-													
	Course Year : 2													
45	202032003ADW00139	ELAMATHI S	SC	1510120000043	CNRB0001510	2250.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	4360.00
	Course : B.ComComputer Application													
	Course Year : 1													
46	202032003ADW00149	BOOPATHI A	SC	1795170000001275	KVBL0001795	2500.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5545.00
47	202032003ADW00148	ELAVARASAN S	SC	203100250650114	TMBL0000203	2500.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5545.00
48	202032003ADW00083	ISHANI P	SC	33426287190	SBIN0000759	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00

49	202032003ADW00081	KANAGASABAPATHI K	SC	1483108013177	CNRB0001483	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
50	202032003ADW00082	PREMALKUMAR S	SC	35550100004011	BARB0KANGEY	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
51	202032003ADW00147	SHANTHINI T	SC	358601000002943	IOBA0003586	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
52	202032003ADW00080	SUNDARESHWARAN SK	SC	500101012025564	CIUB0000607	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
	Course : B.ComComputer Application													
	Course Year : 2													
53	202032003ADW00026	ASHWINI MK	SC	358601000002497	IOBA0003586	3000.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5285.00
	Course : B.ComInternational Bussiness													
	Course Year : 1													
54	202032003ADW00095	AADESWARAN RS	SC	358601000007285	IOBA0003586	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
55	202032003ADW00091	DINESHKUMAR S	SC	821210110010024	BKID0008212	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
56	202032003ADW00096	MEGANATHAN A	SC	35390301648	SBIN0014784	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
57	202032003ADW00093	MURUGESHWARI M	SC	622302010014877	UBIN0562238	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
58	202032003ADW00090	NAVEENKUMAR T	SC	1540100016530	CNRB0001540	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
59	202032003ADW00151	SANJEEVI R	SC	61302310001314	SYNB0006130	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
60	202032003ADW00087	SANTHOSHKUMAR M	SC	271801000021184	IOBA0002718	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
61	202032003ADW00088	SINDHUMATHI A	SC	1612120000526	CNRB0001612	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
62	202032003ADW00089	SUMITHRA D	SC	1612108013093	CNRB0001612	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
63	202032003ADW00086	VIJAY R	SC	6231108000113	CNRB0006231	2250.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	5775.00
	Course : B.Sc Chemistry													
	Course Year : 1													
64	202032003ADW00115	DRAVIDAN J	SC	6267005150	IDIB000M041	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
65	202032003ADW00199	ILAMURUGAN S	SC	1612120000153	CNRB0001612	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
66	202032003ADW00111	ILAYAPERUMAL S	SC	1128101030964	CNRB0001128	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
67	202032003ADW00155	INDHUMATHI D	SC	6168216915	IDIB000M264	2500.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	6085.00
68	202032003ADW00110	KALAISELVAN K	SC	65279341892	STBP0000783	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
69	202032003ADW00106	KRUBASRI D	SC	6458894549	IDIB000T181	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
70	202032003ADW00112	LATHAMANGESHKAR K	SC	1582108209156	CNRB0001582	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00

71	202032003ADW00085	NAVEEN A	SC	36541933717	SBIN0007276	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
72	202032003ADW00114	PRAVEENKUMAR S	SC	1242108021235	CNRB0001242	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
73	202032003ADW00108	RAHUL R	SC	605019082	IDIB000A052	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
74	202032003ADW00057	RANJITHKUMAR N	SC	35849264277	SBIN0009587	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
75	202032003ADW00113	SANTHOSHKUMAR S	SC	1612120000192	CNRB0001612	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
76	202032003ADW00107	SIVARAJ R	SC	1612120000157	CNRB0001612	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00

Course : B.Sc Computer Science

Course Year : 1

77	202032003ADW00014	ABINAYA R	SC	056010100045347	ANDB0000560	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
78	202032003ADW00015	ANUSHIYA A	SC	358601000000858	IOBA0003586	2000.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5205.00
79	202032003ADW00033	DEEPA V	SC	3663108004406	CNRB0003663	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
80	202032003ADW00034	DIVYA BHARATHI R	SC	1578120000078	CNRB0001578	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
81	202032003ADW00007	GOWTHAM M	SC	3438120000083	CNRB0003438	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
82	202032003ADW00008	HEMNATH S	SC	05508100011206	BARB0UTTUKU	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
83	202032003ADW00001	INDHUMATHI S	SC	05508100002631	BARB0UTTUKU	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
84	202032003ADW00002	KARTHIKA R	SC	31139274816	SBIN0002209	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
85	202032003ADW00003	MANUSHRI P	SC	1510101031564	CNRB0001510	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
86	202032003ADW00099	NAGARAJ S	SC	1363120000148	CNRB0001363	2000.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5205.00
87	202032003ADW00004	NANDHINI A	SC	1483119015217	CNRB0001483	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
88	202032003ADW00005	NIVETHA S	SC	358601000003581	IOBA0003586	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
89	202032003ADW00006	PAVITHRA P	SC	7642500102456101	KARB0000764	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
90	202032003ADW00010	PRAKASH B	SC	1483108012785	CNRB0001483	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
91	202032003ADW00011	PREM M	SC	3970731105	CBIN0284145	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
92	202032003ADW00016	SANJAI M	SC	3861120000032	CNRB0003861	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
93	202032003ADW00017	SARATHI S	SC	358601000007212	IOBA0003586	2000.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5205.00
94	202032003ADW00013	SATHEESH KUMAR G	SC	62482245087	SBHY0021600	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
95	202032003ADW00018	SURENDAR K	SC	665466657	IDIB000P216	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00
96	202032003ADW00035	TAMIL VANAN R	SC	520481030170978	CORP0000400	2250.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5455.00

97	202032003ADW00019	THAMARAI THANGAM P	SC	4055101004103	CNRB0004055	2000.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5205.00
98	202032003ADW00020	YOGA P	SC	061601000040906	IOBA0000616	2000.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5205.00

Course : B.Sc Computer Science

Course Year : 2

99	202032003ADW00136	ARUL MURUGAN R	SC	056010100096518	ANDB0000560	2250.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	4340.00
100	202032003ADW00135	BALACHANDRAN N	SC	056010100095661	ANDB0000560	2250.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	4340.00
101	202032003ADW00137	PRAKASHRAJ P	SC	056010100096943	ANDB0000560	2250.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	4340.00
102	202032003ADW00138	SUTHIKUMAR T	SC	056010100097094	ANDB0000560	2250.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	4340.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

103	202032003ADW00105	GOPINATH S	SC	20900110038123	UCBA0002090	2250.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	6115.00
104	202032003ADW00104	MAHENDRAN D	SC	353001000007805	IOBA0003530	2000.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	5865.00
105	202032003ADW00153	MANIKANDAN M	SC	7642500103018401	KARB0000764	2250.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	6115.00
106	202032003ADW00103	RAJESHWARI D	SC	4260108000826	CNRB0004260	2250.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	6115.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

107	202032003ADW00133	LATHA V	SC	107610100093414	ANDB0001076	2250.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	4750.00

Course : B.Sc Physics

Course Year : 1

108	202032003ADW00004	AKILA C	SC	334702010022184	UBIN0533475	1750.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5335.00
109	202032003ADW00076	ARIHARAN S	SC	24720100014935	BARB0SARPER	3000.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	6585.00
110	202032003ADW00072	ARUN KUMAR K	SC	36991638732	SBIN0006720	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
111	202032003ADW00071	BARATH B	SC	053501000037941	IOBA0000535	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
112	202032003ADW00074	INDHIRANI D	SC	6243073592	IDIB000T174	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00

Course : B.Sc Physics

Course Year : 3

113	202032003ADW00154	VINOTHINI A	SC	024401000040576	IOBA0000244	2250.00	150.00	10.00	100.00	20.00	0.00	1930.00	0.00	4460.00

Course : B.Sc Zoology

Course Year : 1

114	202032003ADW00047	DHANUSH S	SC	36015341143	SBIN0018246	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
115	202032003ADW00042	DHIVYA K	SC	4370120000275	CNRB0004370	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
116	202032003ADW00046	GOVINDARAJ K	SC	6367769678	IDIB000S099	1750.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5335.00
117	202032003ADW00038	KANNADHASAN P	SC	5373101002872	CNRB0005373	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
118	202032003ADW00039	PATHMA SARATHI S	SC	38550603078	SBIN0012788	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
119	202032003ADW00040	PRAVEEN KUMAR M	SC	6357006548	IDIB000A054	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
120	202032003ADW00036	PREETHI R	SC	33436265243	SBIN0007563	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
121	202032003ADW00043	SANMATHI M	SC	36528795615	SBIN0002268	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
122	202032003ADW00041	UTHAYAKUMAR P	SC	10035602875	IDIB0PLB001	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00

Course : B.Sc Zoology

Course Year : 3

123	202032003ADW00141	GOPINATH V	SC	20390100011399	BARB0KARC01	2250.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	5435.00
124	202032003ADW00144	RAJSHREE G	SC	33989277474	SBIN0015264	2250.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	5435.00
125	202032003ADW00142	SURYA S	SC	060001000017135	IOBA0000600	2250.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	5435.00

Course : M.A English

Course Year : 1

126	202032003ADW00024	DINESH R	SC	0338053000005063	SIBL0000338	2000.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6205.00
127	202032003ADW00023	NIVETHADEVI C	SC	33133897334	SBIN0040528	1750.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	5955.00
128	202032003ADW00150	SARAVANAN M	SC	1244108132146	CNRB0001244	2250.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6455.00

Course : M.Com-

Course Year : 1

129	202032003ADW00129	KARUPPUSAMY G	SC	237410100088661	ANDB0002374	1750.00	1540.00	10.00	100.00	0.00	5.00	2400.00	0.00	5805.00
130	202032003ADW00131	PRATHUSHA K	SC	67286536071	SBIN0000935	1750.00	1540.00	10.00	100.00	0.00	5.00	2400.00	0.00	5805.00
131	202032003ADW00130	SHALINI A	SC	6134176774	IDIB000T041	1750.00	1540.00	10.00	100.00	0.00	5.00	2400.00	0.00	5805.00
132	202032003ADW00128	YOGESHWARAN S	SC	35278330034	SBIN0012787	1750.00	1540.00	10.00	100.00	0.00	5.00	2400.00	0.00	5805.00

Course : M.Com-

Course Year : 2

133	202032003ADW00132	DHARANI G	SC	056010100048308	ANDB0000560	1750.00	130.00	10.00	100.00	0.00	0.00	3625.00	0.00	5615.00

Course : M.Sc Chemistry

Course Year : 1

134	202032003ADW00075	MOHANAAMBAL S	SC	6174720448	IDIB000K110	2000.00	1540.00	10.00	100.00	60.00	5.00	2600.00	0.00	6315.00
135	202032003ADW00122	SIVARANJANI R	SC	7642500102316001	KARB0000764	2000.00	1540.00	10.00	100.00	60.00	5.00	2600.00	0.00	6315.00
136	202032003ADW00121	THILOTHINI R	SC	403041653573	IOBA0002317	2000.00	1540.00	10.00	100.00	60.00	5.00	2600.00	0.00	6315.00
137	202032003ADW00120	VANILAN G	SC	32959593446	SBIN0007921	2000.00	1540.00	10.00	100.00	60.00	5.00	2600.00	0.00	6315.00

Course : M.Sc Computer Science

Course Year : 1

138	202032003ADW00084	MOHANAPRIYA K	SC	20454026524	SBIN0021760	1750.00	1740.00	10.00	100.00	60.00	5.00	2650.00	0.00	6315.00

Course : M.Sc Computer Science

Course Year : 2

139	202032003ADW00140	VAISNAVI A	SC	821410110006000	BKID0008214	1750.00	290.00	10.00	100.00	60.00	0.00	3281.00	0.00	5491.00

Course : M.Sc Costume Design and Fashion

Course Year : 1

140	202032003ADW00127	POORANI K	SC	33930946807	SBIN0012788	1750.00	1540.00	10.00	100.00	60.00	5.00	2800.00	0.00	6265.00
141	202032003ADW00126	PUHAZHENTHI T	SC	6638498837	IDIB000N028	1750.00	1540.00	10.00	100.00	60.00	5.00	2800.00	0.00	6265.00
142	202032003ADW00125	VISHWA SRIRAM D	SC	6161411403	IDIB000P031	1750.00	1540.00	10.00	100.00	60.00	5.00	2800.00	0.00	6265.00

Course : M.Sc Maths

Course Year : 1

143	202032003ADW00145	DHANABAKIYAM A	SC	1898108006031	CNRB0001898	2000.00	1540.00	10.00	100.00	60.00	5.00	2200.00	0.00	5915.00
144	202032003ADW00146	SOUNTHARRAJAN G	SC	20233061639	SBIN0001016	2000.00	1540.00	10.00	100.00	60.00	5.00	2200.00	0.00	5915.00
						316750.0	207110.	1440.00	14400.0	2120.0	645.00	275711.00	0.00	818176.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200005**

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 Tamil													
	Course Year : 1													
1	202032003ADW00028	SARATH KUMAR C	ST	6367420323	IDIB000B062	2700.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	6225.00
	Course : B.Com-													
	Course Year : 1													
2	202032003ADW00097	JAYASURYA K	ST	6593297660	IDIB000U020	2700.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	6325.00
	Course : B.ComInternational Bussiness													
	Course Year : 1													
3	202032003ADW00092	IYAPPAN M	ST	831610110006085	BKID0008316	2700.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	6225.00
	Course : B.Sc Computer Science													
	Course Year : 1													
4	202032003ADW00021	ARUL K	ST	6321431203	IDIB000G037	2400.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5605.00

5	202032003ADW00022	PREM KUMAR M	ST	6580528252	IDIB000V076	2700.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5905.00
6	202032003ADW00012	SATHEESH V	ST	6409429320	IDIB000G037	2700.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5905.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
7	202032003ADW00134	SARATHKUMAR R	ST	6433560592	IDIB000V076	2700.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	5200.00
	Course : B.Sc Physics													
	Course Year : 1													
8	202032003ADW00073	MEENA V	ST	6492918684	IDIB000G037	2700.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	6285.00
	Course : B.Sc Zoology													
	Course Year : 1													
9	202032003ADW00037	ARAVINDHAN S	ST	6463346198	IDIB000P124	2400.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5985.00
10	202032003ADW00044	DINESH S	ST	6321290805	IDIB000G037	2700.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	6285.00
11	202032003ADW00045	DINESH KUMAR K	ST	6383031813	IDIB000G037	2700.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	6285.00
	Course : B.Sc Zoology													
	Course Year : 3													
12	202032003ADW00143	SUTHEEP A	ST	10003931919	IDIB0PLB001	2700.00	150.00	10.00	100.00	20.00	0.00	2905.00	0.00	5885.00
	Course : M.A English													
	Course Year : 1													
13	202032003ADW00032	SATHISH T	ST	6538303987	IDIB000T073	2100.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6305.00
						33900.00	17640.0	130.00	1300.00	180.00	55.00	25215.00	0.00	78420.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200006**

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 Tamil													
	Course Year : 2													
1	202032003ADW00161	RAMAN D	SC	056010100098048	ANDB0000560	2250.00	130.00	10.00	100.00	0.00	0.00	1850.00	0.00	4340.00
	Course : B.Sc Zoology													
	Course Year : 2													
2	202032003ADW00159	SAKTHIVEL S	SC	321100101000685	CORP0003211	2250.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	4420.00
3	202032003ADW00160	SANTHOSH S	SC	35064563517	SBIN0007591	2250.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	4420.00
	Course : M.Com.B													
	Course Year : 2													
4	202032003ADW00158	MAHENDRAN K	SC	056010100045745	UBIN0805602	2250.00	130.00	10.00	100.00	0.00	0.00	3650.00	0.00	6140.00
						9000.00	560.00	40.00	400.00	40.00	0.00	9280.00	0.00	19320.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200007**

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.Sc Zoology														
Course Year : 2														
1	202032003ADW00162	BALAMURUGAN P	ST	6971303042	IDIB000H005	2700.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	4870.00
						2700.00	150.00	10.00	100.00	20.00	0.00	1890.00	0.00	4870.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 26-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20200008

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 History													
	Course Year : 2													
1	202032003ADW00180	MATHAN KUMAR P	SC	35846481035	SBIN0007921	2250.00	130.00	10.00	100.00	0.00	0.00	1950.00	0.00	4440.00
	Course : B.ComComputer Application													
	Course Year : 1													
2	202032003ADW00175	GAYATHRI M	SC	28798100009179	BARB0TIRUBS	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
3	202032003ADW00176	NITHYAPRIYA P	SC	193701000005738	IOBA0001937	2250.00	1160.00	10.00	100.00	20.00	5.00	1750.00	0.00	5295.00
	Course : B.ComInternational Bussiness													
	Course Year : 1													
4	202032003ADW00178	LOGANATHAN S	SC	177170000003042	KVBL0001777	2500.00	1760.00	10.00	100.00	0.00	5.00	1650.00	0.00	6025.00
	Course : B.ComInternational Bussiness													
	Course Year : 2													

5	202032003ADW00165	SNEHA M	SC	34902717396	SBIN0000935	2250.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	4360.00
	Course : B.Sc Chemistry													
	Course Year : 2													
6	202032003ADW00166	INDRAJITH D	SC	6170530358	IDIB000M264	2250.00	150.00	10.00	100.00	20.00	0.00	1800.00	0.00	4330.00
	Course : B.Sc Chemistry													
	Course Year : 3													
7	202032003ADW00181	PRAVEEN KUMAR S	SC	125801000015515	IOBA0001258	2250.00	150.00	10.00	100.00	20.00	0.00	2815.00	0.00	5345.00
	Course : B.Sc Mathematics													
	Course Year : 1													
8	202032003ADW00169	CHANDRU M	SC	6574624557	IDIB000B058	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
9	202032003ADW00167	GOKUL KRISHNAN K	SC	4260120000210	CNRB0004260	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
10	202032003ADW00173	JAYAPRAKASH J	SC	6515168127	IDIB000A052	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
11	202032003ADW00172	KATHIRVEL M	SC	4260120000291	CNRB0004260	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
12	202032003ADW00171	PRAVEEN M	SC	6652653943	IDIB000K260	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
13	202032003ADW00174	PREETHA P	SC	1790108016916	CNRB0001790	2250.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	5915.00
	Course : B.Sc Physics													
	Course Year : 1													
14	202032003ADW00179	MYTHILI R	SC	6242978344	IDIB000T174	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
15	202032003ADW00163	SRIDHAR R	SC	2988108016846	CNRB0002988	2250.00	1760.00	10.00	100.00	20.00	5.00	1690.00	0.00	5835.00
	Course : M.Com.B													
	Course Year : 2													
16	202032003ADW00182	BABU K	SC	056010100046753	UBIN0805602	2000.00	130.00	10.00	100.00	0.00	0.00	3650.00	0.00	5890.00
	Course : Ph.D Commerce													
	Course Year : 1													
17	202032003ADW00164	JEEVITHA D	SC	358601000070049	IOBA0003586	4667.00	410.00	10.00	100.00	0.00	5.00	765.00	0.00	5957.00
						40667.00	19260.0	170.00	1700.00	240.00	60.00	32000.00	0.00	94097.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 26-Feb-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200009**

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.C.A -													
	Course Year : 1													
1	202032003ADW00177	YOGANA L	ST	615663619	IDIB000M082	2700.00	1160.00	10.00	100.00	20.00	5.00	1910.00	0.00	5905.00
	Course : B.Sc Mathematics													
	Course Year : 1													
2	202032003ADW00170	SURIYA PRAKASH P	ST	2978690372	CBIN0281916	2700.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	6365.00
3	202032003ADW00168	THIRUMALAI K	ST	36052442410	SBIN0006244	2700.00	1760.00	10.00	100.00	20.00	5.00	1770.00	0.00	6365.00
						8100.00	4680.00	30.00	300.00	60.00	15.00	5450.00	0.00	18635.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 04-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200010**

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.ComInternational Bussiness													
	Course Year : 2													
1	202032003ADW00186	SOWMIYA K	SC	1001130848	IDIB0PLB001	2250.00	130.00	10.00	100.00	0.00	0.00	1870.00	0.00	4360.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 1													
2	202032003ADW00183	MADHAVAN G	SC	6331108000236	CNRB0006231	2000.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	5865.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
3	202032003ADW00184	MANIKANDAN M	SC	1612108013353	CNRB0001612	2250.00	150.00	10.00	100.00	20.00	0.00	2220.00	0.00	4750.00
	Course : M.Sc Zoology													
	Course Year : 1													
4	202032003ADW00185	BADMASHRI C	SC	358601000019267	IOBA0003586	1750.00	1540.00	10.00	100.00	60.00	5.00	2600.00	0.00	6065.00

8250.00	3580.00	40.00	400.00	100.00	10.00	8660.00	0.00	21040.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 08-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200011**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee
Course : M.A English											
Course Year : 1											
1	202032003ADW00187	CHINRASU R	SC	35845296611	SBIN0000759	2250.00	1540.00	10.00	100.00	0.00	5.0
						2250.00	1540.00	10.00	100.00	0.00	5.0

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA

To,

The DAD&TW Officer

Tirupur

Date : 08-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20200012**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee
Course : B.Sc Mathematics											
Course Year : 1											
1	202032003ADW00188	BOOPATHI K	SC	4055101006782	CNRB0004055	2250.00	1760.00	10.00	100.00	20.00	5.0
						2250.00	1760.00	10.00	100.00	20.00	5.0

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA

To,

The DAD&TW Officer

Tirupur

Date : 31-Mar-2021

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20200013

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 History													
	Course Year : 1													
1	202032003ADW00189	MARIMUTHU M	SC	6333005644	IDIB000H005	3000.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	6625.00
	Course : B.Com-													
	Course Year : 1													
2	202032003ADW00195	ARUNKUMAR V	SC	520481030169465	CORP0000400	2500.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	6125.00
3	202032003ADW00196	HASMITHA C	SC	340501000005619	IOBA0003405	2000.00	1760.00	10.00	100.00	0.00	5.00	1750.00	0.00	5625.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 1													
4	202032003ADW00190	MANASHA PIRABHA M	SC	139431705	IOBA0001394	3000.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	6865.00
5	202032003ADW00191	PAVANANDHIKA R	SC	35168381564	SBIN0000997	2500.00	1760.00	10.00	100.00	20.00	5.00	1970.00	0.00	6365.00

Course : M.A English

Course Year : 1

6	202032003ADW00193	NARMATHA R	SC	33390437234	SBIN0006911	2250.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6455.00
7	202032003ADW00194	NIVEDHA KUMAR S	SC	37305722575	SBIN0000759	2500.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6705.00
8	202032003ADW00192	VIGNESHWARAN P	SC	33516961125	SBIN0002209	2250.00	1540.00	10.00	100.00	0.00	5.00	2550.00	0.00	6455.00

Course : M.Sc Physics

Course Year : 1

9	202032003ADW00197	BHARATHIPRIYA M	SC	2969618909	CBIN0280913	2250.00	1540.00	10.00	100.00	60.00	5.00	2525.00	0.00	6490.00
						22250.00	14960.0	90.00	900.00	100.00	45.00	19365.00	0.00	57710.00

a) I am sending the scholarship proposals for the year. 2020-2021

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Tamil Medium stipend details

I 41

திருப்பூர், சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்
முன்னிலை : முனைவர்.வ.கிருஷ்ணன் எம்.ஏ.,எம்.பிஃல்.,பி.எட்.,பிஎச்.டி.,
முதல்வர்

ந.க. எண் : 297 /உ/ 2020 நாள் : 05 . 03. 2021

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் – 2020–2021 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் தமிழ் வழியில் முதலாமாண்டு பயிலும் மாணவ/மாணவியருக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை – வழங்கியது – சார்பு.

பார்வை : சென்னை –6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க.எண்.11267–4/H1/2020, நாள்: 19.03.2020.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு, இக்கல்லூரியில் 2020–2021 ம் கல்வியாண்டில் இளங்கலை/இளமறிவியல் பட்ட வகுப்புகளில் முதலாமாண்டு தமிழ் வழியில் பயிலும் இவ்விணைப்பிலுள்ள மாணவ/மாணவியர்களில் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/– மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/– ஆக மொத்தம் ரூ.900/– வீதம் 141 மாணவ/மாணவியர்களுக்கு (141X900 = 1,26,900/–) ரூபாய் ஒரு லட்சத்து இருபத்தாயிரத்து தொள்ளாயிரம் மட்டும்) பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள்

1. ஊக்க உதவித் தொகை பெறும் மாணவ/மாணவிகள் ஆண்டு முழுவதும் தமிழ் வழியிலேயே பயில வேண்டும். மேலும், பல்கலைகழக தேர்வினையும் தமிழிலேயே எழுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பயிலுவலதற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெற்ற ஊக்கத் தொகை முழுவதையும் உடனே அரசுக்கு திரும்ப செலுத்துதல் வேண்டுமென்ற நிபந்தனைகளுக்கு மாணவர்களுக்கு வழங்கப்படுகிறது.
   இச்செலவினம் கீழ்க்காணும் கணக்கு தலைப்பின் கீழ் மேற்கொள்ளப்படும்.

<u>கணக்கு தலைப்பு</u>

2202 – பொதுக்கல்வி – 03 பல்கலைக் கழகம் கல்வியும் உயர்கல்வியும் – 107 படிப்பு உதவித் தொகைகள் –ஏடி – தமிழை பயிற்று மொழியாகக் கொண்ட மாணவர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 – ஏடி – படிகளும் 12 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 ஏடி – 31209)

1. இந்த ஊக்கத் தொகை 2020 – 2021 ம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வூக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன்னர் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிது.

2020 – 2021 ஆம் ஆண்டிற்கான நிதி ஒதுக்கீடு	– ரூ. 5,50,000/–
செலவு (இப்பட்டியலில் உள்ளபடி)	– ரூ. 1,26,900/–
மீதம்	ரூ. 4,23,100/–

முதல்வர்

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

05/03/2021

இணைப்பு :– மாணவ / மாணவியர் பெயர் பட்டியல்

நகல்

1. பட்டியலுக்கு
2. மாவட்ட கருவூல அலுவலர், திருப்பூர்

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

I Year BA History nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	20UHIS01	BHUWANESWARI D	450	450	900
2	20UHIS02	ELAKKIYA K	450	450	900
3	20UHIS04	KARPAGAVALLI K	450	450	900
4	20UHIS05	KRISHNAVENI B	450	450	900
5	20UHIS06	MALARKODI K	450	450	900
6	20UHIS07	NARMATHA V	450	450	900
7	20UHIS08	NESIKA N	450	450	900
8	20UHIS09	PRIYANGA A	450	450	900
9	20UHIS10	PUKALARASI K	450	450	900
10	20UHIS11	SARANYA R	450	450	900
11	20UHIS12	SWETHA V	450	450	900
12	20UHIS14	VENNILA M	450	450	900
13	20UHIS15	YASMIN BEGAM R	450	450	900
14	20UHIS16	ARULKUMAR E	450	450	900
15	20UHIS17	BARATH G	450	450	900
16	20UHIS18	BOOPALAN S	450	450	900
17	20UHIS19	DHILIPKUMAR S	450	450	900
18	20UHIS20	ESWARAN K	450	450	900
19	20UHIS21	HARISANKAR K	450	450	900
20	20UHIS22	JEEVA K	450	450	900
21	20UHIS23	KAANAN S	450	450	900
22	20UHIS24	KARANKUMAR P	450	450	900
23	20UHIS25	KAVINDARAN M	450	450	900
24	20UHIS26	KRESAVAN R	450	450	900
25	20UHIS27	KUMARESAN R	450	450	900
26	20UHIS28	MAHESHWARAN R	450	450	900
27	20UHIS29	MANIKANDAN S	450	450	900
28	20UHIS30	MITHUN P	450	450	900
29	20UHIS31	MOHAMEDLATHEEP A	450	450	900
30	20UHIS32	MOHAMMED ABBAS M	450	450	900
31	20UHIS33	NAVANEETHAKRISHNAN G	450	450	900
32	20UHIS34	NAVANEETHAN P	450	450	900
33	20UHIS35	NAVEEN PRAKASH	450	450	900
34	20UHIS36	POOVARASU P	450	450	900
35	20UHIS37	PRASANTH S	450	450	900
36	20UHIS38	PRASANTH V	450	450	900
37	20UHIS39	SABARI G	450	450	900
38	20UHIS40	SAMANANDH J	450	450	900
39	20UHIS41	SAMARAVINDH J	450	450	900
40	20UHIS42	SAMUVEL PANDIYAN P	450	450	900
41	20UHIS43	SAYINBASHA S	450	450	900
42	20UHIS44	SURENDHIRAN S	450	450	900
43	20UHIS45	SURIYA PRABHU K	450	450	900

44	20UHIS46	SURYA S	450	450	900
45	20UHIS47	SYEDNOWFAL A	450	450	900
46	20UHIS48	THARUN R	450	450	900
47	20UHIS49	THIRUMARAN S	450	450	900
48	20UHIS50	YUVARAJ R	450	450	900
		TOTAL	**21600**	**21600**	**43200**

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

I Year Bsc Maths nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	20UMAT01	DHARANI S	450	450	900
2	20UMAT02	PAVITHRA J	450	450	900
3	20UMAT03	BALAJI G	450	450	900
4	20UMAT04	BOOPATHI K	450	450	900
5	20UMAT05	CHANDRU M	450	450	900
6	20UMAT06	FAIZAL R	450	450	900
7	20UMAT07	GOKULKRISHNAN K	450	450	900
8	20UMAT08	GUNASEKARAN R	450	450	900
9	20UMAT09	JAYAPRAKASH J	450	450	900
10	20UMAT10	KARTHICKKUMAR M	450	450	900
11	20UMAT11	KATHIRVEL M	450	450	900
12	20UMAT12	KUMARAN P	450	450	900
13	20UMAT13	MANJ J	450	450	900
14	20UMAT14	PRAVEEN M	450	450	900
15	20UMAT15	PARAVEEN KUMAR S	450	450	900
16	20UMAT16	SIBU A	450	450	900
17	20UMAT17	SIRANJEEVI S	450	450	900
18	20UMAT18	SURIYA PRAKASH P	450	450	900
19	20UMAT19	THIRUMALAI K	450	450	900
		TOTAL	**8550**	**8550**	**17100**

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

I Year Bsc Physics nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	20UPHY01	INDHIRANI D	450	450	900
2	20UPHY02	MEENA V	450	450	900
3	20UPHY03	MYTHILI R	450	450	900
4	20UPHY04	SRIDEVI V	450	450	900
5	20UPHY05	ARIKARAN S	450	450	900
6	20UPHY06	ARUN KUMAR K	450	450	900
7	20UPHY07	BABASAHIP R	450	450	900
8	20UPHY08	BARATH B	450	450	900
9	20UPHY09	DHATCHINAMOORTHY S	450	450	900
10	20UPHY10	DINESH C	450	450	900
11	20UPHY11	DINESH CS	450	450	900
12	20UPHY12	HEMANATH T	450	450	900
13	20UPHY13	JAGADISH M	450	450	900
14	20UPHY14	KAVIYARASU M	450	450	900
15	20UPHY15	MADHANKUMAR N	450	450	900
16	20UPHY16	MAHARAJAN M	450	450	900
17	20UPHY17	MOHHAMMEDHANEEFA M	450	450	900
18	20UPHY18	PALANIVEL E	450	450	900
19	20UPHY19	PRABHU P	450	450	900
20	20UPHY20	PUGAZHENTHI R	450	450	900
21	20UPHY21	RAJKUMAR N	450	450	900
22	20UPHY23	RANGASAMY K	450	450	900
23	20UPHY24	SAKTHI V	450	450	900
24	20UPHY25	SANJAY P	450	450	900
25	20UPHY26	SOUNDHAR M	450	450	900
26	20UPHY27	SRIDHAR R	450	450	900
27	20UPHY28	VALLARASU A	450	450	900
28	20UPHY29	VEERAMANI S	450	450	900
		TOTAL	**12600**	**12600**	**25200**

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

I Year Bsc Chemistry nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	20UCHT01	BRINDHA S	450	450	900
2	20UCHT02	AISWARYA L	450	450	900
3	20UCHT03	KIRUBASRI D	450	450	900
4	20UCHT04	KULANTHAI THERAS A	450	450	900
5	20UCHT06	UMA R	450	450	900
6	20UCHT07	ARULKUMAR K	450	450	900
7	20UCHT08	DHARUN R	450	450	900
8	20UCHT09	DRADIVAN J	450	450	900
9	20UCHT10	KALAISELVAN K	450	450	900
10	20UCHT11	KARTHICK G	450	450	900
11	20UCHT12	KARTHICK M	450	450	900
12	20UCHT13	MOHAMMEDSHARIF A	450	450	900
13	20UCHT14	PUSUPATHI M	450	450	900
14	20UCHT15	PRADEEP V	450	450	900
15	20UCHT16	PRAVEEN S	450	450	900
16	20UCHT17	PRAVEEN KUMAR S	450	450	900
17	20UCHT18	RAGUL M	450	450	900
18	20UCHT19	RANJITHKUMAR S	450	450	900
19	20UCHT20	SANTHOSH KUMAR S	450	450	900
20	20UCHT21	SELVAKUMAR A	450	450	900
21	20UCHT22	SIVA M	450	450	900
22	20UCHT23	SRIJEGADEESH R	450	450	900
23	20UCHT24	THAMIMANSARI A	450	450	900
		TOTAL	**10350**	**10350**	**20700**

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

I Year Bsc Zoology nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	20UZOT01	ABINAYA P	450	450	900
2	20UZOT02	ASWINE E	450	450	900
3	20UZOT03	HARANI R	450	450	900
4	20UZOT04	KANJANA K	450	450	900
5	20UZOT05	PAKYALAKSHMI P	450	450	900
6	20UZOT06	PREETHI R	450	450	900
7	20UZOT07	SENEKA S	450	450	900
8	20UZOT08	ARAVINDHAN S	450	450	900
9	20UZOT09	DINAKARAN K	450	450	900
10	20UZOT10	GOPIKRISHNAN K	450	450	900
11	20UZOT11	KANNADHASAN P	450	450	900
12	20UZOT12	KARTHICK M	450	450	900
13	20UZOT13	MANIKANDAN M	450	450	900
14	20UZOT14	MANJUNATH R	450	450	900
15	20UZOT15	PATHMASARATHI S	450	450	900
16	20UZOT16	PRAVEENKUMAR M	450	450	900
17	20UZOT17	SAKTHIVEL P	450	450	900
18	20UZOT18	SANKAR S	450	450	900
19	20UZOT19	SANTHOSHKUMAR M	450	450	900
20	20UZOT20	SELVAKUMAR M	450	450	900
21	20UZOT21	SHEIKBUDEN S	450	450	900
22	20UZOT23	THULASI DASAN K	450	450	900
23	20UZOT24	UTHAYAKUMAR P	450	450	900
		TOTAL	**10350**	**10350**	**20700**

ABSTRACT

CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR-2

I YEAR TAMIL MEDIUM STUDENTS DETAILS 2020 - 2021

S.No	Name of department	I Year Total No.Of Students	Amount	Total
1	BA HISTORY	48	900	43200
2	B SC MATHS	19	900	17100
3	Bsc Physics	28	900	25200
4	Bsc chemistry	23	900	20700
5	B sc Zoology	23	900	20700
	GRAND TOTAL	**141**	**900**	**126900**

Rs One lakh twenty six thousand and nine hundred only

PRINCIPAL

5.3.21

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

05/03/2021

திருப்பூர், சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்

முன்னிலை : முனைவர்.வ.கிருஷ்ணன் எம்.ஏ.,எம்.பிஃல்.,பி.எட்.,பிஎச்.டி.,
முதல்வர்

ந.க. எண் : 297 /உ/ 2020 நாள் : 11 . 03. 2021

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் – 2020–2021 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் தமிழ் வழியில் இரண்டாமாண்டு பயிலும் மாணவ/மாணவியருக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை – வழங்கியது – சார்பு.

பார்வை : சென்னை –6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க.எண்.11267–4/H1/2020, நாள்: 19.03.2020.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு, இக்கல்லூரியில் 2020–2021 ம் கல்வியாண்டில் இளங்கலை/இளமறிவியல் பட்ட வகுப்புகளில் இரண்டாமாண்டு தமிழ் வழியில் பயிலும் இவ்விணைப்பிலுள்ள மாணவ/மாணவியர்களில் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/– மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/– ஆக மொத்தம் ரூ.900/– வீதம் 132 மாணவ/மாணவியர்களுக்கு (132X900 = 1,18,800/–) ரூபாய் ஒரு லட்சத்து பதினெட்டாயிரத்து எண்ணூறு மட்டும்) பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள்

1. ஊக்க உதவித் தொகை பெறும் மாணவ/மாணவிகள் ஆண்டு முழுவதும் தமிழ் வழியிலேயே பயில வேண்டும். மேலும், பல்கலைகழக தேர்வினையும் தமிழிலேயே எழுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பயிலுவலதற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெற்ற ஊக்கத் தொகை முழுவதையும் உடனே அரசுக்கு திரும்ப செலுத்துதல் வேண்டுமென்ற நிபந்தனைகளுக்கு மாணவர்களுக்கு வழங்கப்படுகிறது. இச்செலவினம் கீழ்க்காணும் கணக்கு தலைப்பின் கீழ் மேற்கொள்ளப்படும்.

<u>கணக்கு தலைப்பு</u>

2202 – பொதுக்கல்வி – 03 பல்கலைக் கழகம் கல்வியும் உயர்கல்வியும் – 107 படிப்பு உதவித் தொகைகள் –ஏடி – தமிழை பயிற்று மொழியாகக் கொண்ட மாணவர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 – ஏடி – படிகளும் 12 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 ஏடி – 31209)

1. இந்த ஊக்கத் தொகை 2020 – 2021 ம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வூக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன்னர் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிது.

2020 – 2021 ஆம் ஆண்டிற்கான நிதி ஒதுக்கீடு – ரூ. 5,50,000/–
செலவு (இப்பட்டியலில் உள்ளபடி) – ரூ. 2,45,700/–

மீதம் ரூ. 3,04,300/–

முதல்வர்

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்
திருப்பூர்.

இணைப்பு :– மாணவ / மாணவியர் பெயர்ப்பட்டியல்

நகல்

1. பட்டியலுக்கு
2. மாவட்ட கருவூல அலுவலர், திருப்பூர்

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

II Year BA History Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	19UHIS02	DHARANI R	450	450	900
2	19UHIS03	GEETHALAYA M	450	450	900
3	19UHIS04	HARISHALINI B	450	450	900
4	19UHIS05	JAYALAKSHMI M	450	450	900
5	19UHIS06	KALKI B	450	450	900
6	19UHIS07	LAVANYA M	450	450	900
7	19UHIS08	MONISHA H	450	450	900
8	19UHIS09	PANDISELVI D	450	450	900
9	19UHIS10	SATHIYA PRIYA M	450	450	900
10	19UHIS11	SOBANA R	450	450	900
11	19UHIS12	SOWMIYA M	450	450	900
12	19UHIS13	SUBBULAKSHMI M	450	450	900
13	19UHIS14	AKILPRASATH R	450	450	900
14	19UHIS15	ARUL KUMAR R	450	450	900
15	19UHIS16	AZHAGUVIGNESH G	450	450	900
16	19UHIS17	BARATH S	450	450	900
17	19UHIS19	CHINNAIAH K	450	450	900
18	19UHIS20	DHARMARAJ K	450	450	900
19	19UHIS21	ELAMPARITHI E	450	450	900
20	19UHIS22	GOPINATH M	450	450	900
21	19UHIS23	KATHIRVEL P	450	450	900
22	19UHIS24	KAVIYARASAN S	450	450	900
23	19UHIS25	KIRUBHANITHI S	450	450	900
24	19UHIS26	MATHANKUMAR P	450	450	900
25	19UHIS27	MURUGESAN S	450	450	900
26	19UHIS28	NAVANEETHA KRISHNAN M	450	450	900
27	19UHIS29	NOWFILAHAMED M	450	450	900
28	19UHIS31	PRADEEPKUMAR S	450	450	900
29	19UHIS32	PRASANTH T	450	450	900
30	19UHIS35	SANTHOSHKUMAR S	450	450	900
31	19UHIS36	SARANKUMAR K	450	450	900
32	19UHIS37	SARAVANAKUMAR A	450	450	900
33	19UHIS39	SATHISH M	450	450	900
34	19UHIS40	SRINIVASAN M	450	450	900
35	19UHIS41	SURESHKUMAR M	450	450	900
36	19UHIS45	VIJAY MICHAEL A	450	450	900
37	19UHIS47	VIMALRAJ T	450	450	900
		TOTAL	16650	16650	33300

12.3.21

முதல்வர்

சிக்கண்ணா அரசு கலைக்கல்லூரி

திருப்பூர்.

11/03/2021

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

II Year Bsc Maths Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	19UMAT01	GOKILA M	450	450	900
2	19UMAT02	NIVETHA D	450	450	900
3	19UMAT03	PAVITHRA B	450	450	900
4	19UMAT05	SAVITHA D	450	450	900
5	19UMAT06	AJITHKUMAR D	450	450	900
6	19UMAT07	ANANDH G	450	450	900
7	19UMAT08	ARAVIND S	450	450	900
8	19UMAT09	BASKAR L	450	450	900
9	19UMAT11	GOKUL R	450	450	900
10	19UMAT12	JAYEPRAKASH M	450	450	900
11	19UMAT13	JEEVA N	450	450	900
12	19UMAT14	KARNAN M	450	450	900
13	19UMAT15	KARTHIK K	450	450	900
14	19UMAT16	KASIRAM R	450	450	900
15	19UMAT17	MANI M	450	450	900
16	19UMAT18	MANOJ R	450	450	900
17	19UMAT19	NANDHAKUMAR G	450	450	900
18	19UMAT20	RAGAVAN S	450	450	900
19	19UMAT21	RAGUL R	450	450	900
20	19UMAT22	SAKTHIVEL K	450	450	900
21	19UMAT23	SASIKUMAR M	450	450	900
22	19UMAT24	SIVA D	450	450	900
23	19UMAT25	SIVA R	450	450	900
24	19UMAT26	SREEKUMAR S	450	450	900
25	19UMAT27	SRIKANTH S	450	450	900
26	19UMAT28	SUKESHWAE V	450	450	900
27	19UMAT29	VENGATESH S	450	450	900
28	19UMAT30	VINOTH ARUL SAMY J	450	450	900
		TOTAL	12600	12600	25200

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

11/03/2021

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

II Year Bsc Physics Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	19UPHY01	DHANUVARSHINI M	450	450	900
2	19UPHY03	KEERTHANA K	450	450	900
3	19UPHY04	SADHANA U	450	450	900
4	19UPHY05	SAROOPA S	450	450	900
5	19UPHY07	SOWMIYA J	450	450	900
6	19UPHY08	AMAVASAI K	450	450	900
7	19UPHY09	ARUNKUMAR R	450	450	900
8	19UPHY10	DINESH D	450	450	900
9	19UPHY11	ENIYAVAN J	450	450	900
10	19UPHY12	GOKULKANNAN S	450	450	900
11	19UPHY13	KARTHICK M	450	450	900
12	19UPHY14	KRISHNARAJ G	450	450	900
13	19UPHY15	MANIKANDAN S	450	450	900
14	19UPHY16	MADHANKUMAR R	450	450	900
15	19UPHY17	NARENDRAN M	450	450	900
16	19UPHY18	PRAVEEN V	450	450	900
17	19UPHY19	SAMINATHAN K	450	450	900
18	19UPHY20	SANJAY B	450	450	900
19	19UPHY21	SELVAKUMAR V	450	450	900
20	19UPHY22	SHERIF I	450	450	900
21	19UPHY23	VASANTH M	450	450	900
22	19UPHY24	VEERAMUTHU V	450	450	900
23	19UPHY25	VIGNESH S	450	450	900
		TOTAL	10350	10350	20700

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

11/03/2021

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

II Year Bsc Chemistry Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	19UCH01	ISWARIYA R	450	450	900
2	19UCH02	JANSIRANI N	450	450	900
3	19UCH03	MAHALAKSHMI S	450	450	900
4	19UCH04	PARSANA A	450	450	900
5	19UCH05	SAMUTHIRAA K	450	450	900
6	19UCH07	VANAPRIYA L	450	450	900
7	19UCH08	ADHISHRAJA L	450	450	900
8	19UCH09	AJAY J	450	450	900
9	19UCH10	ARUNKUMAR P	450	450	900
10	19UCH11	ARUNKUMAR P	450	450	900
11	19UCH13	GOKUL M	450	450	900
12	19UCH14	MAGESHKUMAR N	450	450	900
13	19UCH15	MAHENDRAN A	450	450	900
14	19UCH16	MOHAMED RISLATH M	450	450	900
15	19UCH17	MOUNISHBABU T	450	450	900
16	19UCH18	PRABHU C	450	450	900
17	19UCH19	RATHINAGANESH R	450	450	900
18	19UCH20	YOGESHWARAN B	450	450	900
19	19UCH21	SEKAR S	450	450	900
20	19UCH22	SUKILANAND C	450	450	900
21	19UCH23	SURESHKUMAR E	450	450	900
22	19UCH24	VELMURUGAN K	450	450	900
		TOTAL	9900	9900	19800

முதல்வர் 12.3.21
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

11/03/2021.

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

II Year Bsc Zoology Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	19UZOT01	AGILA S	450	450	900
2	19UZOT02	KALAISELVI M	450	450	900
3	19UZOT04	KOWSALYA R	450	450	900
4	19UZOT05	MANISHA R	450	450	900
5	19UZOT06	PRIYA S	450	450	900
6	19UZOT07	SUMITHRA R	450	450	900
7	19UZOT08	AKILKUMAR A	450	450	900
8	19UZOT09	ASWANTH J	450	450	900
9	19UZOT10	BALASUBRAMANI N	450	450	900
10	19UZOT11	BOSE S	450	450	900
11	19UZOT12	CHELLAPPA M	450	450	900
12	19UZOT13	DINESHKUMAR R	450	450	900
13	19UZOT14	ELANGO D	450	450	900
14	19UZOT15	GOKULKANNAN J	450	450	900
15	19UZOT16	KARNAN K	450	450	900
16	19UZOT17	MOHAMED SIHANRAJA M	450	450	900
17	19UZOT18	RABINKUMAR R	450	450	900
18	19UZOT19	RAMU P	450	450	900
19	19UZOT20	SANDEEP M	450	450	900
20	19UZOT22	SATHISH S	450	450	900
21	19UZOT23	SIVASENAPATHI R	450	450	900
22	19UZOT24	VEDIYAPPAN K	450	450	900
		TOTAL	9900	9900	19800

12.3.21

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

11/03/2021

ABSTRACT

CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR-2

II YEAR TAMIL MEDIUM STUDENTS DETAILS 2020 - 2021

S.No	Name of department	I Year Total No.Of Students	Amount	Total
1	BA HISTORY	37	900	33300
2	B SC MATHS	28	900	25200
3	Bsc Physics	23	900	20700
4	Bsc chemistry	22	900	19800
5	Bsc Zoology	22	900	19800
	GRAND TOTAL	**132**	**900**	**118800**

Rs.1,18,800/- One lakh Eighteen thousand and Eight hundred only

PRINCIPAL

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

11/03/2021

திருப்பூர், சிக்கண்ணா அரசு கலைக் கல்லூரி முதல்வர் அவர்களின் செயல்முறைகள்
முன்னிலை : முனைவர்.வ.கிருஷ்ணன் எம்.ஏ.,எம்.பிஃல்.,பி.எட்.,பிஎச்.டி.,
முதல்வர்

ந.க. எண் : 297 /உ/ 2020 நாள் : 22 . 03. 2021

பொருள் : சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர் – 2020–2021 ஆம் கல்வியாண்டில் இளங்கலை மற்றும் இளமறிவியல் பட்ட வகுப்புகளில் தமிழ் வழியில் மூன்றாமாண்டு பயிலும் மாணவ/மாணவியருக்கு முதல் மற்றும் இரண்டாம் பருவங்களுக்கான தமிழ்வழி ஊக்கத்தொகை பெற்று வழங்க ஒப்பளிப்பு ஆணை – வழங்கியது – சார்பு.

பார்வை : சென்னை –6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க.எண்.11267–4/H1/2020, நாள்: 19.03.2020.

பார்வையில் காணும் சென்னை, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் கடிதத்தில் தெரிவித்துள்ளவாறு, இக்கல்லூரியில் 2020–2021 ம் கல்வியாண்டில் இளங்கலை/இளமறிவியல் பட்ட வகுப்புகளில் மூன்றாமாண்டு தமிழ் வழியில் பயிலும் இவ்விணைப்பிலுள்ள மாணவ/மாணவியர்களில் ஒவ்வொருவருக்கும் முதல் பருவத்திற்கு ரூ.450/– மற்றும் இரண்டாம் பருவத்திற்கு ரூ.450/– ஆக மொத்தம் ரூ.900/– வீதம் 127 மாணவ/மாணவியர்களுக்கு (127X900 =1,14,300/–) ரூபாய் ஒரு இலட்சத்து பதிநான்காயிரத்து மூன்னூறு மட்டும்) பின்வரும் நிபந்தனைகளுக்குட்பட்டு பெற்று வழங்க ஒப்புதல் வழங்கப்படுகிறது.

நிபந்தனைகள்

1. ஊக்க உதவித் தொகை பெறும் மாணவ/மாணவிகள் ஆண்டு முழுவதும் தமிழ் வழியிலேயே பயில வேண்டும். மேலும், பல்கலைகழக தேர்வினையும் தமிழிலேயே எழுதல் வேண்டும்.
2. இடையில் படிப்பினை நிறுத்தினாலோ அல்லது தமிழ் வழியிலிருந்து ஆங்கில வழி பயிலுவலதற்கு மாற்றிக் கொண்டாலோ அந்த பருவத்தில் பெற்ற ஊக்கத் தொகை முழுவதையும் உடனே அரசுக்கு திரும்ப செலுத்துதல் வேண்டுமென்ற நிபந்தனைகளுக்கு மாணவர்களுக்கு வழங்கப்படுகிறது. இச்செலவினம் கீழ்க்காணும் கணக்கு தலைப்பின் கீழ் மேற்'கொள்ளப்படும்.

<u>கணக்கு தலைப்பு</u>

2202 – பொதுக்கல்வி – 03 பல்கலைக் கழகம் கல்வியும் உயர்கல்வியும் – 107 படிப்பு உதவித் தொகைகள் –ஏடி – தமிழை பயிற்று மொழியாகக் கொண்ட மாணவர்களுக்கு படிப்பு உதவித் தொகைகளும் படிகளும் 312 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 – ஏடி – படிகளும் 12 படிப்பு உதவித் தொகைகளும் பயிற்சி உதவித் தொகைகளும் 09 ஏனையவை. (2202 – 03 – 107 ஏடி – 31209)

1. இந்த ஊக்கத் தொகை 2020 – 2021 ம் கல்வியாண்டின் முதல் மற்றும் இரண்டாம் பருவத்திற்குரியது எனச் சான்றளிக்கப்படுகிறது.
2. இவ்வூக்கத் தொகை இந்த நிதியாண்டில் இதற்கு முன்னர் பெற்று வழங்கப்படவில்லை எனவும் சான்றளிக்கப்படுகிது.

2020 – 2021 ஆம் ஆண்டிற்கான நிதி ஒதுக்கீடு	– ரூ. 5,50,000/–
செலவு (இப்பட்டியலில் உள்ளபடி)	– ரூ. 3,60,000/–
மீதம்	ரூ. 1,90,000/–

முதல்வர்

இணைப்பு :– மாணவ / மாணவியர் பெயர்ப் பட்டியல்

நகல்

1. பட்டியலுக்கு
2. மாவட்ட கருவூல அலுவலர், திருப்பூர்

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

III Year BA History Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	18UHIS01	ANGELMERY K	450	450	900
2	18UHIS02	AYSHA K	450	450	900
3	18UHIS03	GEETHANJALI T	450	450	900
4	18UHIS05	GOWRI M	450	450	900
5	18UHIS06	JANANI R	450	450	900
6	18UHIS07	KANMANI P	450	450	900
7	18UHIS08	KIRUTHIKA A	450	450	900
8	18UHIS09	PAVITHRA M	450	450	900
9	18UHIS10	POORNIMA K	450	450	900
10	18UHIS11	ROHINI S	450	450	900
11	18UHIS13	SOUNDARYA J	450	450	900
12	18UHIS15	ABDULRAHIM P	450	450	900
13	18UHIS17	ANANDHAKUMAR R	450	450	900
14	18UHIS18	CHERANPANDIAN E	450	450	900
15	18UHIS19	GOKULAKRISHNARAJ N	450	450	900
16	18UHIS22	JEEVA S	450	450	900
17	18UHIS25	KAVIYARASU S	450	450	900
18	18UHIS26	KISHOREKANNAN K	450	450	900
19	18UHIS27	KULANTHAIVEL N	450	450	900
20	18UHIS28	LALITHKUMAR N	450	450	900
21	18UHIS30	MOHAMMED MUKTHAR J	450	450	900
22	18UHIS32	PARAMESWARAN V	450	450	900
23	18UHIS33	RAGUL N	450	450	900
24	18UHIS35	RAMACHANDRAN C	450	450	900
25	18UHIS36	RAVIKARAN M	450	450	900
26	18UHIS37	SAKTHIVEL A	450	450	900
27	18UHIS38	SARAN S	450	450	900
28	18UHIS40	SATHISHKUMAR M	450	450	900
29	18UHIS42	SURYAPRAKASH S	450	450	900
30	18UHIS43	THIRUMOORTHI S	450	450	900
31	18UHIS44	VADIVELU M	450	450	900
32	18UHIS46	VENKATESH S	450	450	900
33	18UHIS47	VIGNESHWARAN S	450	450	900
		TOTAL	**14850**	**14850**	**29700**

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

29/03/2021.

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

III Year Bsc Maths Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	18UMAT01	MANODHA S	450	450	900
2	18UMAT02	PAVITHRA S	450	450	900
3	18UMAT03	SANDHIYA S	450	450	900
4	18UMAT04	SENBAGAM G	450	450	900
5	18UMAT05	SHANMUGAPRIYA M	450	450	900
6	18UMAT06	UMA A	450	450	900
7	18UMAT07	AKASH S	450	450	900
8	18UMAT08	ANUSATH A	450	450	900
9	18UMAT09	ARUNPANDIAN T	450	450	900
10	18UMAT10	BALAJI K	450	450	900
11	18UMAT11	BOOPALAN K	450	450	900
12	18UMAT12	BOOPATHI M	450	450	900
13	18UMAT13	BOOPATHI V	450	450	900
14	18UMAT14	DEEPAKRAJA S	450	450	900
15	18UMAT15	JAYAKUMAR S	450	450	900
16	18UMAT16	JEEVANANDHAM M	450	450	900
17	18UMAT17	KARTHIKEYAN S	450	450	900
18	18UMAT18	KATHIRESH M	450	450	900
19	18UMAT19	MANIBHARATHI R	450	450	900
20	18UMAT20	MOHANRAJ S	450	450	900
21	18UMAT21	REJEESKUMAR B	450	450	900
22	18UMAT22	SAKTHIVEL K	450	450	900
23	18UMAT23	SALMANKHAN S	450	450	900
24	18UMAT24	SANTHOSHKUMAR V	450	450	900
25	18UMAT25	STEPHANRAJ S	450	450	900
26	18UMAT26	THIRUMOORTHY S	450	450	900
27	18UMAT27	THIYAGABHARATHI R	450	450	900
28	18UMAT28	VENKATESH P	450	450	900
29	18UMAT29	VIJAYAKUMAR M	450	450	900
30	18UMAT30	VISHNU V	450	450	900
31	18UMAT31	VISWANATH P	450	450	900
32	18UMAT32	AGATHIYAN S	450	450	900
		TOTAL	**14400**	**14400**	**28800**

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

29/03/2021

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

III Year Bsc Physics Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	18UPHY02	BHAVATHARANI S	450	450	900
2	18UPHY04	GAYATHRI P	450	450	900
3	18UPHY06	PATHMAPRIYA S	450	450	900
4	18UPHY07	VINOTHINI A	450	450	900
5	18UPHY08	ARULRAJ S	450	450	900
6	18UPHY09	BHARATH M	450	450	900
7	18UPHY10	CHANDHRU P	450	450	900
8	18UPHY11	KARTHIK S	450	450	900
9	18UPHY12	KARUNAMOORTHI S	450	450	900
10	18UPHY13	KATHIR PRAKASH M	450	450	900
11	18UPHY14	MANOJKUMAR T	450	450	900
12	18UPHY15	NAVEEN M	450	450	900
13	18UPHY16	PERUMAL C	450	450	900
14	18UPHY17	PRASATH T	450	450	900
15	18UPHY18	PRAVIN KUMAR J	450	450	900
16	18UPHY19	RAGUPATHI S	450	450	900
17	18UPHY20	SHAUL AMEED M	450	450	900
18	18UPHY21	SATHISHKUMAR S	450	450	900
19	18UPHY22	SURYA M	450	450	900
20	18UPHY23	UDHAYAMUTHUKUMAR G	450	450	900
21	18UPHY24	CVASANTH P	450	450	900
22	18UPHY25	VENKATESH KB	450	450	900
23	18UPHY26	VIGNESH G	450	450	900
24	18UPHY27	VISHNU J	450	450	900
25	18UPHY28	LOGITH P	450	450	900
		TOTAL	11250	11250	22500

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

29/03/2021.

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR - 2

III Year Bsc Zoology Nominal roll (2020-2021) Tamil Medium Fund

S.NO	Roll No	Student Name	First Due	Second Due	Total Amount
1	18UZOT01	ASWINI M	450	450	900
2	18UZOT03	KUMUTHAVALLI T	450	450	900
3	18UZOT05	SIVAKODI A	450	450	900
4	18UZOT06	SURYA S	450	450	900
5	18UZOT08	ARUMUGAM M	450	450	900
6	18UZOT09	ARUNKUMAR P	450	450	900
7	18UZOT10	BALAMURUGAN P	450	450	900
8	18UZOT13	KARTHIK D	450	450	900
9	18UZOT15	MUNIRAJ M	450	450	900
10	18UZOT16	NAGURMEERAN K	450	450	900
11	18UZOT17	NISHATH T	450	450	900
12	18UZOT20	SRIDHAR V	450	450	900
13	18UZOT21	SUDEEP A	450	450	900
14	18UZOT22	TAMILARASAN S	450	450	900
15	18UZOT23	UDHAYAKUMAR K	450	450	900
		TOTAL	**6750**	**6750**	**13500**

முதல்வர்
சிக்கண்ணா அரசு கலைக்கல்லூரி
திருப்பூர்.

24/03/2021.

ABSTRACT

CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR-2

III YEAR TAMIL MEDIUM STUDENTS DETAILS 2020 - 2021

S.No	Name of department	I Year Total No.Of Students	Amount	Total
1	BA HISTORY	33	900	29,700
2	B SC MATHS	32	900	28,800
3	Bsc Physics	25	900	22,500
4	Bsc chemistry	22	900	19800
5	Bsc Zoology	15	900	13,500
	GRAND TOTAL	**127**	**900**	**114300**

Rs.1,14,300/- (One lakh Fourteen thousand and Three hundred only)

PRINCIPAL

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

29/03/2021

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190001**

Course : B.A English

Course Year : 3

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
1	201732003BCM00007	ANGURAJ	BC	0338053000004581	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201732003BCM00013	DINESHKUMAR	MBC	37209327074	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201732003BCM00006	GOWTHAM	BC	24720100010797	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201732003BCM00005	KALKIRAJ	BC	34434987057	STATE BANK OF	SBIN0009314	641002107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201732003BCM00012	KARTHIKEYAN	MBC	33946651748	STATE BANK OF	SBIN0008677	641002105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201732003BCM00011	KRISHNAVENI	BC	107610100036604	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201732003BCM00004	MANOJ	BC	35051845994	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201732003BCM00009	NISHA	BC	271401000003814	INDIAN OVERSEAS	IOBA0002714	641020109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201732003BCM00010	PANDIDURAI	BC	1704108009191	CANARA BANK	CNRB0001704	638015405	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201732003BCM00002	PREMKUMAR	BC	6239076486	INDIAN BANK	IDIB000V088	627019015	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201732003BCM00008	RAMYA	BC	1483108012869	CANARA BANK	CNRB0001483	641015115	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
12	201732003BCM00003	SANKAR	BC	05500100017202	BANK OF BARODA	BARB0U97UKU	641012106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201732003BCM00001	SANTHOSH	BC	7662500101831901	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.A History

Course Year : 3

14	201732003BCM00213	ARUN KUMAR M	MBC	247901000008349	INDIAN OVERSEAS	IOBA0002479	622020026	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
15	201732003BCM00215	DINESH KUMAR K	BC	271801000020186	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
16	201732003BCM00216	GANESH R	BC	622302010012049	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
17	201732003BCM00212	PANDIYARAJAN S	MBC	50192187348	ALLAHABAD BANK	ALLA0212122	641010102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00

Course : B.C.A -

Course Year : 3

18	201732003BCM00217	JOYCE A	BC	34095214329	STATE BANK OF	SBIN0012787	641002116	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 3

19	201732003BCM00070	K BALAMURUGAN	MBC	7662500102022201	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201732003BCM00201	DAYANA Y	BC	271301000003243	INDIAN OVERSEAS	IOBA0002713	641020054	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201732003BCM00045	K GEETHA	MBC	1510108021720	CANARA BANK	CNRB0000151	641015109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201732003BCM00051	P GOVINDHA SAMY	MBC	34019252990	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201732003BCM00048	P GOWTHAM	BC	271801000020208	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201732003BCM00071	S KAJA DHAWOOTH	BC	009501000043169	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201732003BCM00069	K KARUTHAPANDI	MBC	2415108001739	CANARA BANK	CNRB0002415	641015107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201732003BCM00046	K PRIYA DHARSHANI	BC	821910510000160	BANK OF INDIA	BKID0008219	641013104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	201732003BCM00049	M RANJITH	MBC	32484704917	STATE BANK OF	SBIN0007598	636002089	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201732003BCM00050	S SARAN	BC	7642500102384101	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201732003BCM00047	C SIVA	BC	271801000020237	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201732003BCM00068	S VISHNU	MBC	24720100010677	BANK OF BARODA	BARB0SSITIR	641012104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 3

31	201732003BCM00057	AROCKIA VIMALRAJ S	BC	121901000004833	INDIAN OVERSEAS	IOBA00012P1	622020021	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
32	201732003BCM00053	KIRTHIKA B	BC	37128135453	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
33	201732003BCM00054	LAVANYA S	BC	34004891910	STATE BANK OF	SBIN0007824	635002093	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
34	201732003BCM00062	MAHA SATHYA M	MBC	37212877998	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
35	201732003BCM00058	MANIKANDAN K	BC	1246108034837	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
36	201732003BCM00065	MANOJ K	MBC	1244108132103	CANARA BANK	CNRB0001244	641015104	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

37	201732003BCM00063	MEKALA S	MBC	32544415318	STATE BANK OF	SBIN0004271	638002010	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
38	201732003BCM00061	MOHAMED MUSTHAKE M	BC	1642500100924101	KARNATAKA BANK	KARB0000764	641052102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
39	201732003BCM00060	NISHA T	BC	37128135157	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
40	201732003BCM00064	POOJA M V	MBC	37128135317	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
41	201732003BCM00055	RUKKUMANI B	BC	826610510003326	BANK OF INDIA	BKID0008266	626013302	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
42	201732003BCM00056	SANGEETHA N	BC	17760100008707	BANK OF BARODA	BARB0MANNAD	625012003	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
43	201732003BCM00059	VIJAY A	BC	1246101105303	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 3

44	201732003BCM00092	AJITHKUMAR A	BC	33997744611	STATE BANK OF	SBIN0011055	641002111	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
45	201732003BCM00093	ANBARASAN K	BC	34095216280	STATE BANK OF	SBIN0012787	641002116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
46	201732003BCM00094	ARJUNAMOORTHI D	BC	05500100017213	BANK OF BARODA	BARB0UTTUKU	641012106	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
47	201732003BCM00095	GNANA PRAKASHAM K	MBC	4055108000216	CANARA BANK	CNRB0004055	641015116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
48	201732003BCM00091	INDHIRA S	BC	142801000057072	INDIAN OVERSEAS	IOBA0001428	641020105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
49	201732003BCM00096	JAGADEES R	MBC	0338053000005064	SOUTH INDIAN	SIBL0000338	641059103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
50	201732003BCM00097	JAWAHAR V	MBC	1740170000000964	KARUR VYSYA	KVBL0001740	641053109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
51	201732003BCM00098	KAMESH K	MBC	1339108029917	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
52	201732003BCM00101	S KARUPPASAMY	MBC	34019230158	STATE BANK OF	SBIN0009587	641002060	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
53	201732003BCM00099	KARMEGAN R	MBC	315301000050996	INDIAN OVERSEAS	IOBA0003153	626020312	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
54	201732003BCM00100	KARTHIK A	MBC	271801000002457	INDIAN OVERSEAS	IOBA0002718	641020110	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
55	201732003BCM00102	E MANIMARAN	BC	34095216508	STATE BANK OF	SBIN0012787	641002116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
56	201732003BCM00103	D SAKTHIVEL	MBC	34076808508	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
57	201732003BCM00104	A SHANMUGASUNDARAM	MBC	271801000020468	INDIAN OVERSEAS	IOBA0002718	641020110	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
58	201732003BCM00105	K SIVAKARTHI	MBC	271801000020198	INDIAN OVERSEAS	IOBA0002718	641020010	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
59	201732003BCM00106	B SOUNDERRAJAN	BC	0338053000005594	SOUTH INDIAN	SIBL0000338	641059103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
60	201732003BCM00107	R TAMILSELVAN	MBC	024101000034201	INDIAN OVERSEAS	IOBA0000241	641020103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Course : B.Sc Chemistry

Course Year : 3

61	201732003BCM00144	ANBU A	BC	035700101019496	CORPORATION	CORP0000357	605017007	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
62	201732003BCM00145	DANIYAL STOWERTI J	BC	35960682616	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
63	201732003BCM00134	DHANUSUKUMAR S	BC	0560101000740923	ANDHRA BANK	ANDB0000S60	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

64	201732003BCM00135	DINESH KUMAR R	MBC	34095216393	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
65	201732003BCM00146	GANAPATHI R	BC	33277560745	STATE BANK OF	SBIN0000993	606002010	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
66	201732003BCM00143	JEEVA L	MBC	63732200003527	SYNDICATE BANK	SYNB0006373	639025003	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
67	201732003BCM00136	KATHAR BASHA A	BC	2415108002142	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
68	201732003BCM00138	MAHIBALAN S	MBC	7662500102860201	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
69	201732003BCM00147	NAVEEN KUMAR K	MBC	6254033169	INDIAN BANK	IDIB000K109	635019025	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
70	201732003BCM00139	PRAKASHKUMAR G	BC	34076809668	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
71	201732003BCM00141	RAMKUMAR S	BC	622302010010413	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
72	201732003BCM00148	SARAVANA KUMAR K	BC	1427108057926	CANARA BANK	CNRB0001427	625015075	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
73	201732003BCM00142	SELVAKUMAR P	BC	1235155000363470	KARUR VYSYA	KVBL0001235	641053105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
74	201732003BCM00132	VIMALA A	MBC	61195016081	STATE BANK OF	SBBJ0010288	641003102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 3

75	201732003BCM00066	AKILARASU A	BC	32642194827	STATE BANK OF	SBIN0006911	641002022	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
76	201732003BCM00020	K GOBI	BC	32461394730	STATE BANK OF	SBIN0002283	627002031	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
77	201732003BCM00019	C GOPI	BC	1483108013086	CANARA BANK	CNRB0001483	641015115	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
78	201732003BCM00028	V KAVIBALAN	BC	825110510000146	BANK OF INDIA	BKID0008251	625013010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
79	201732003BCM00029	S MADHUSODHANAN	BC	7662500101969001	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
80	201732003BCM00108	V MADHIYALAGAN	MBC	6225317920	INDIAN BANK	IOIB000M264	606019036	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
81	201732003BCM00030	M MANIKANDAN	BC	018601000068442	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
82	201732003BCM00067	MOHAMMED METHAPPA ANUSH A	BC	3790317937219050	Catholic Siriyan	CSBK0000379	641047104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
83	201732003BCM00033	S NARAYANAN	MBC	64202410009000	SYNDICATE BANK	SYNB0006420	611025002	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
84	201732003BCM00031	L SARAVANAKUMAR	BC	1339108029872	CANARA BANK	CNRB0001339	641015103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
85	201732003BCM00034	A THIRAVIN	MBC	33410005497	STATE BANK OF	SBIN0007495	635002010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
86	201732003BCM00032	S VENKATESHWARAN	BC	356602010107477	UNION BANK OF	UBIN0535664	606026005	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

87	201732003BCM00191	G AGILANDESHWARI	BC	20900110042533	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
88	201732003BCM00197	AJITH M	BC	7662500102070801	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
89	201732003BCM00072	M ARATHANA	MBC	20900110062463	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
90	201732003BCM00089	ASHIF J	BC	34095216315	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

91	201732003BCM00109	R DEVAKUMAR	MBC	34095215129	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
92	201732003BCM00192	B GOWRI	BC	228601000007326	INDIAN OVERSEAS	IOBA0002286	625020055	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
93	201732003BCM00086	KIRUTHIKA P	BC	34000519193	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
94	201732003BCM00110	N MANIKANDAN	MBC	4260108000601	CANARA BANK	CNRB0004260	641015117	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	201732003BCM00200	MOHAN R	BC	34095216531	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
96	201732003BCM00196	RAMALINGAM A	BC	176400101004206	CORPORATION	CORP0001764	614017102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
97	201732003BCM00087	REVATHI S	BC	34076809443	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
98	201732003BCM00090	SABARISH R	BC	33285621462	STATE BANK OF	SBIN0016352	641002202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
99	201732003BCM00195	SANTHOSH KUMAR R	BC	766250010194310	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
100	201732003BCM00112	J SANTHOSH KUMAR	MBC	277301000007349	INDIAN OVERSEAS	IOBA0002773	600020214	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
101	201732003BCM00073	A SANGEETHA	MBC	353001000000800	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
102	201732003BCM00190	M SENPAKAVALLI	BC	353001000000749	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
103	201732003BCM00193	A SHAKEER	BC	009501000052875	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
104	201732003BCM00088	SHANTHI S	BC	36144878746	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
105	201732003BCM00198	THIRUMOORTHI S	BC	7642500102414801	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
106	201732003BCM00113	R VASANTH	MBC	4368108000540	CANARA BANK	CNRB0004368	636015043	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 3

107	201732003BCM00036	ABARNESH B	MBC	7662500102012301	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
108	201732003BCM00027	ANUSUYA B	MBC	33680472430	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
109	201732003BCM00014	GAYATHRI G	BC	24720100010644	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
110	201732003BCM00023	GOPI S	MBC	835210110005007	BANK OF INDIA	BKID0008352	625013018	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
111	201732003BCM00015	KARUPPUSAMY K	BC	24720100010790	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
112	201732003BCM00024	MANIKANDAN S	MBC	6236628445	INDIAN BANK	IDIB000T047	605019081	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
113	201732003BCM00016	MANOJKUMAR R	BC	154500101002431	CORPORATION	CORP0001545	641017020	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
114	201732003BCM00017	MUTHUPANDI M	BC	34095216553	STATE BANK OF	SBIN0012780	641002116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
115	201732003BCM00018	PRAKASHRAJ S	BC	24720100010788	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
116	201732003BCM00021	RAJESH R	BC	3759108000061	CANARA BANK	CNRB0003759	641015044	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
117	201732003BCM00025	SAKTHIVEL M	MBC	33863960544	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
118	201732003BCM00038	SANDHIYA M	MBC	24720100010663	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
119	201732003BCM00037	TAMILARASAN M	MBC	7642500102419701	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

120	201732003BCM00035	VIGNESHWARAN K	BC	67281453521	STATE BANK OF	SBTR0000590	641009103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
121	201732003BCM00022	VINOTH KUMAR M	BC	826310510000845	BANK OF INDIA	BKID0008263	625013003	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 3

122	201732003BCM00081	DURAI R	MBC	37065637101	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
123	201732003BCM00074	JAYAPARVATHI L	BC	018601000064223	INDIAN OVERSEAS	IOBA0000186	641020020	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
124	201732003BCM00075	KAVIYA M	BC	139501000049754	INDIAN OVERSEAS	IOBA0001395	627020048	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
125	201732003BCM00082	LOKESH M	MBC	056010100094282	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
126	201732003BCM00083	MAHESH KUMAR S	MBC	67259570138	STATE BANK OF	SBIN0003281	620002019	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
127	201732003BCM00076	MOHANARAMAKRISHNAN C	BC	1244108132234	CANARA BANK	CNRB0001244	641015104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
128	201732003BCM00077	MOHAMED ASIKHAN S	BC	303801111000780	VIJAYA BANK	VIJB0003038	641029102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
129	201732003BCM00079	NANDHAKRISHNAN V	BC	33977729006	STATE BANK OF	SBIN0015264	620002019	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
130	201732003BCM00084	VASANTHA KUMAR C	MBC	24720100010665	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
131	201732003BCM00080	VIGNESH R	BC	3474645198	CENTRAL BANK	CBIN0284145	641016104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 3

132	201732003BCM00039	BHUVANESHWARI C	BC	137101000015552	INDIAN OVERSEAS	IOBA0001371	639020012	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
133	201732003BCM00205	BOOPATHY M	BC	358601000005920	INDIAN OVERSEAS	IOBA0003586	641020114	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
134	201732003BCM00206	BRINDAVAN U	MBC	33442013944	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
135	201732003BCM00041	DHATCHANAMOORTHI K	BC	280901000002511	INDIAN OVERSEAS	IOBA0002809	606020017	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
136	201732003BCM00208	GOPALAKRISHNAN S	BC	37438556773	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
137	201732003BCM00207	GOPALAKRISHNAN A	BC	37442352264	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
138	201732003BCM00042	MADANRAJ R	MBC	37440015069	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
139	201732003BCM00209	MOHAMERAVUP P R	BC	37440842114	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
140	201732003BCM00210	NAVEEN KUMAR M	MBC	1246108034723	CANARA BANK	CNRB0001246	641015102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
141	201732003BCM00043	PERARASU M	BC	836210510014471	BANK OF INDIA	BKID0008362	606013502	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
142	201732003BCM00040	SANTHIYA S	BC	7662500101838801	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
143	201732003BCM00204	SANGAMITHRA S	BC	20900110062081	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
144	201732003BCM00044	SOWKATHALI I	BC	37128134834	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
145	201732003BCM00211	THANGAPANDI P	MBC	7662500101943201	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
Total								2602.0	41305.	0.00	0.00	0.00	158110	202017.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190002**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A English														
Course Year : 3														
1	201832003BCM00044	DEEPAN KUMAR M	BC	7662500101466801	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201832003BCM00045	DHANASEKAR T	BC	0338053000005176	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201832003BCM00011	KAMILA BEGAM K	BC	303801111000746	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201832003BCM00061	RAJKUMAR R	MBC	37183685048	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201832003BCM00012	SUBASRI P	MBC	24720100010641	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201832003BCM00062	SURYA S	MBC	34024277699	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201832003BCM00033	SURYA KANNAN V	MBC	65632010019050	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
Course : B.A History														
Course Year : 3														
8	201832003BCM00068	DIVYA S	BC	358601000000617	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
9	201832003BCM00054	DURGADEVI S	MBC	20900110039229	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
10	201832003BCM00053	GOKILAVANI R	BC	33978588619	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
11	201732003BCM00336	KARTHICK P	MBC	1339108029948	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00

12	201832003BCM00052	MAHESWARI B	MBC	0338058000005633	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
13	201732003BCM00340	POOVARASAN T	MBC	1246108035161	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
14	201732003BCM00333	PRASANTH P	MBC	24720100010401	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
15	201732003BCM00338	RAJAN D	BC	7662500101814701	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
16	201732003BCM00332	RUTHRAN S	BC	33910237396	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
17	201732003BCM00334	SIVARANJAN M	BC	33910174649	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
18	201832003BCM00067	SUMATHI K	MBC	0739309000026292	LAKSHMI VILAS	LAVB0000739	641056102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
19	201732003BCM00342	VASANTH T	MBC	33439237788	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
20	201732003BCM00337	YUVARAJA S	BC	05500100017441	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	235.00	0.00	0.00	0.00	960.00	1216.00

Course : B.A Tamil

Course Year : 3

21	201732003BCM00350	S ANITHA	MBC	3438108001816	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201732003BCM00351	JAYAPANDIAN J	MBC	309801000001007	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201832003BCM00027	KEERTHANA C	BC	24720100010358	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201832003BCM00004	MAYAVATHI J	BC	0113104000708609	IDBI Bank	IBKL0000113	641259102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.B.A -

Course Year : 3

25	201732003BCM00345	ESWARAMOORTHI N	MBC	34185795026	STATE BANK OF	SBIN0000935	641002102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
26	201832003BCM00005	MOHANSUDHAN P	BC	34095213788	STATE BANK OF	SBIN0012787	641002116	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
27	201732003BCM00344	SARAVANAKUMAR M	MBC	609501279	INDIAN BANK	IDIB000T041	641019102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
28	201732003BCM00343	SOWMIYA D	BC	7662500101965501	KARNATAKA BANK	KARB0000766	641052103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

Course : B.C.A -

Course Year : 3

29	201732003BCM00221	KAMALRAJ VK	BC	7662500101964301	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
30	201732003BCM00222	KARTHIK M	BC	3663108003159	CANARA BANK	CNRB0003663	641015112	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
31	201732003BCM00223	PRAVEENKUMAR E	BC	270401000042298	INDIAN OVERSEAS	IOBA0002704	625020114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
32	201732003BCM00224	RAJIVGANDHI V	MBC	34041113130	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
33	201732003BCM00225	SABESAN S	DNC	1691120000400	CANARA BANK	CNRB0001691	638015312	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
34	201732003BCM00226	SANTHOSHKUMAR P	MBC	24720100010294	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
35	201832003BCM00035	SELVAGANAPATHI E	BC	33969711395	STATE BANK OF	SBIN0012788	641002114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
36	201732003BCM00307	M SHARMILA	BC	150200101002724	CORPORATION	CORP0001502	642017104	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

37	201732003BCM00218	SHRIHARITHA S	BC	1691119002706	CANARA BANK	CNRB0001691	638015312	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
38	201732003BCM00219	SRIPRIYA M	MBC	0472309000000091	LAKSHMI VILAS	LAVB0000472	636056106	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
39	201732003BCM00220	VANITHA R	MBC	4368108000536	CANARA BANK	CNRB0004368	636015043	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 2

40	201832003BCM00084	ANBAZHAGAN R	MBC	227001001818180	CITY UNION BANK	CIUB0000227	641054105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
41	201832003BCM00081	ARUN KUMAR A	BC	10000153305	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
42	201832003BCM00080	BOOPATHI S	MBC	4055120000103	CANARA BANK	CNRB0004055	641015116	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
43	201832003BCM00083	GOKULNATH K	BC	500101010439777	CITY UNION BANK	CIUB0000227	641054105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
44	201832003BCM00082	PRABHAKARAN A	MBC	1429010036272	UNITED BANK OF	UTBI0TPR833	641027102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
45	201832003BCM00085	SATHYA MOORTHI J	BC	4260108000785	CANARA BANK	CNRB0004260	641015117	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com -

Course Year : 3

46	201832003BCM00077	DEVI R	BC	35300100000713	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
47	201732003BCM00302	S DILEEP KUMAR	MBC	1363108023181	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
48	201832003BCM00010	ISWARYA I	BC	610579742	INDIAN BANK	IDIB000T041	641019102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
49	201732003BCM00303	I KAMARAJ	MBC	6470428287	INDIAN BANK	IDIB000A069	635019028	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
50	201832003BCM00063	KISHORE R	BC	821410510002290	BANK OF INDIA	BKID0008214	641013102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
51	201732003BCM00291	M KOWSALYA	BC	353001000009245	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
52	201732003BCM00304	S MARUTHI PRABU	MBC	353001000000780	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
53	201732003BCM00306	R MATHIVANAN	MBC	33921997978	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
54	201832003BCM00060	MOHAMMED OSAMA MS	BC	009501000040661	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
55	201732003BCM00292	R MOHANA	BC	20900110038772	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
56	201732003BCM00300	S MOHAMMUD ISHAK	BC	11380636813	STATE BANK OF	SBIN0007276	639002006	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
57	201832003BCM00050	MONISHA P	BC	009501000053101	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
58	201732003BCM00296	N MUTHUPANDI	BC	37136009121	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
59	201732003BCM00301	S SARANYA	MBC	34135269490	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
60	201732003BCM00297	K SELVAGANAPATHI	BC	37136938700	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
61	201732003BCM00305	S SRIRAM	MBC	610626581	INDIAN BANK	IDIB000T041	641019102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
62	201732003BCM00294	M SUBHA	BC	1246108034808	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
63	201732003BCM00299	V SURESH	BC	33920993521	STATE BANK OF	SBIN0000759	641002108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

64	201732003BCM00295	E THILAGAVATHI	BC	33992672730	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
65	201732003BCM00298	V VASUDEVAN	BC	358601000003701	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
66	201732003BCM00293	B VIJAYAKUMAR	MBC	1363108023182	CANARA BANK	CNBR0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
67	201832003BCM00078	VIMALRAJ T	BC	24720100010630	BANK OF BARODA	BARB05ARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 3

68	201732003BCM00245	S ARUNKUMAR	BC	208501000007051	INDIAN OVERSEAS	IOBA0002085	625020030	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
69	201832003BCM00064	DINESH R	BC	33598679948	STATE BANK OF	SBIN0007921	641002106	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
70	201832003BCM00065	MANOJPRABAKAR A	BC	37136009711	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
71	201832003BCM00074	MOHANA PRIYA S	MBC	33874422446	STATE BANK OF	SBIN0008677	641002105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
72	201832003BCM00072	NAGARAJ R	BC	7642500102382001	KARNATAKA BANK	KARB0000764	641052102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
73	201832003BCM00073	PRABHUMANIKANDAN R	BC	37817814329	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 3

74	201832003BCM00032	AJITH P	MBC	33921006569	STATE BANK OF	SBIN0008677	641002105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
75	201732003BCM00328	DIVYA P	MBC	20900110040140	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
76	201732003BCM00329	GOKILAVANI A	BC	1510101027998	CANARA BANK	CNRB0001510	641015109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
77	201832003BCM00022	LINCY EVANGLINE R	BC	1197170000013436	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
78	201832003BCM00018	MOHAMED WASIM AKRAM U	BC	7642500101153301	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
79	201832003BCM00019	NAGARAJAN M	BC	7662500101970801	KARNATAKA BANK	KARB0000766	641052103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
80	201832003BCM00031	PREM KUMAR M	BC	686202010000472	UNION BANK OF	UBIN0533467	641026102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
81	201732003BCM00330	RAJALAKSHMI V	BC	05500100018713	BANK OF BARODA	BARB0UTTUKU	641012106	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
82	201732003BCM00331	RAKSHANA M	MBC	37340530185	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
83	201832003BCM00020	SABARINATHAN M	BC	024101000034202	INDIAN OVERSEAS	IOBA0000241	641020104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
84	201832003BCM00021	SALMANPARSI A	BC	009501000052874	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
85	201832003BCM00017	SHIVA S	BC	33978549851	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Course : B.Sc Chemistry

Course Year : 3

86	201832003BCM00003	ARUNKISHORE R	BC	1363109014395	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
87	201832003BCM00059	JAFARULLA M	BC	7642500102250901	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
88	201732003BCM00322	KALEESWARI S	MBC	1125110000010415	KARUR VYSYA	KVBL0001125	325053002	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

89	201732003BCM00323	LOGESHWARI M	MBC	32317009373	STATE BANK OF	SBIN0007561	625002203	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
90	201732003BCM00320	MADHESH C	MBC	099301000020262	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
91	201732003BCM00324	POONGODI K	MBC	047239000002132	LAKSHMI VILAS	VAVB0000472	636056106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
92	201732003BCM00319	PRABUDEVA M	MBC	056010100074932	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
93	201732003BCM00321	SOUNDAPPAN S	BC	075501000010488	INDIAN OVERSEAS	IOBA0000755	636020020	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
94	201732003BCM00325	A SRIL ANANTH	BC	1339108029416	CANARA BANK	CNRB0001339	641015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	201732003BCM00326	SURIYA M	MBC	6348862954	INDIAN BANK	IDIB000G092	635019031	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 3

96	201732003BCM00314	ANUSHIYA V	BC	6181420151	INDIAN BANK	IDIB000M136	621019008	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
97	201732003BCM00309	BHUVANESHWARI M	BC	33414507733	STATE BANK OF	SBIN0002209	641002127	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
98	201732003BCM00317	CHANDHRU S	MBC	7662500101962701	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
99	201832003BCM00041	DHARANIDHARAN P	MBC	309801000002054	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
100	201832003BCM00048	DHAMODHARAN A	BC	24720100010780	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
101	201732003BCM00311	HEMALATHA P	BC	31139289709	STATE BANK OF	SBIN0002209	641002127	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
102	201732003BCM00312	ISHWARYA M	BC	65322200011608	SYNDICATE BANK	SYNB0000532	638025402	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
103	201832003BCM00024	KARTHIK E	BC	040000101012370	CORPORATION	CORP0000400	641017104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
104	201732003BCM00240	M MANIKANDAN	MBC	3356797021	CENTRAL BANK	CBIN0281916	636016104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
105	201832003BCM00043	MANIKANDA MOORTHI S	BC	36948871442	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
106	201832003BCM00036	MURUKESAN P	MBC	24720100010794	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
107	201732003BCM00288	NAVEEN S	MBC	34144222086	STATE BANK OF	SBIN0007549	635002602	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
108	201732003BCM00239	N NITHISH KUMAR	BC	33960527858	STATE BANK OF	SBIN0015822	621002050	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
109	201832003BCM00046	PATTUKANNAN M	BC	05500100017303	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
110	201732003BCM00313	RAJABNISHA H	BC	34338225883	STATE BANK OF	SBIN0005580	635002021	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
111	201732003BCM00318	SATHISKUMAR B	BC	34076810233	STATE BANK OF	SBIN0012787	641002116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
112	201732003BCM00316	SETTU S	MBC	102901000014314	INDIAN OVERSEAS	IOBA0001029	636020027	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
113	201832003BCM00042	SIVAPRIYA V	MBC	405510800059	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
114	201732003BCM00310	SUGANDHI R	MBC	142801000020768	INDIAN OVERSEAS	IOBA0000142	641020105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
115	201732003BCM00315	SURYA S	BC	353001000000735	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
116	201832003BCM00047	VIGNESH S	MBC	33449795774	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
117	201832003BCM00030	VIGNESHWARAN S	MBC	4055108000134	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

118	201832003BCM00001	MARISELVI G	BC	7662500101945101	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
119	201832003BCM00076	RANJITHKUMAR M	BC	340501000001059	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
120	201832003BCM00075	SUGIRTHANISHA A	BC	31913330205	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 3

121	201832003BCM00014	AJITHA E	BC	33887648414	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
122	201832003BCM00058	ARUNKUMAR V	MBC	34109277391	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
123	201832003BCM00070	ASHOK KUMAR R	BC	05520100027331	BANK OF BARODA	BARB0NAMBIY	638012008	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
124	201832003BCM00071	BHARATH R	BC	821210510003426	BANK OF INDIA	BKID0008212	641013103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
125	201832003BCM00038	DIVYABHARATHI G	BC	33992672718	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
126	201832003BCM00057	GOBINATH P	MBC	4055108000193	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
127	201832003BCM00039	GOWTHAM S	BC	33327816537	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
128	201832003BCM00037	KANIMOZHI S	BC	6274300940	INDIAN BANK	IDIB000V041	606019032	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
129	201832003BCM00040	RAMAKRISHNAN K	BC	33756530976	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
130	201832003BCM00007	SAMINATHAN S	MBC	4055108000090	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
131	201832003BCM00006	SUGANYA P	BC	36214253726	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
132	201832003BCM00055	SUNDARRAJ T	MBC	05500100017219	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 3

133	201832003BCM00009	MANOJKUMAR R	BC	35550100001741	BANK OF BARODA	BARB0KANGEY	638012009	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 3

134	201832003BCM00008	DATCHNAMOORTHI V	BC	3663108003321	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
135	201832003BCM00079	GOPAL C	MBC	37440031411	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
136	201832003BCM00034	HARI KRISHNAN P	BC	334802010712179	UNION BANK OF	UBIN0533483	641026015	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
137	201832003BCM00015	JOSEPHLAL M	BC	37445209323	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
138	201832003BCM00016	MAHALEESWARAN M	BC	37445356684	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
139	201832003BCM00029	POTHIRAJA S	BC	1363101807701	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
140	201832003BCM00025	PRAKASH K	MBC	1232101088717	CANARA BANK	CNRB0001232	641015007	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

141	201832003BCM00049	SRIVIDHYA G	MBC	6245717527	INDIAN BANK	IDIB000P019	636019117	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
142	201832003BCM00026	VELUSAMY E	MBC	34024280352	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
Total								2978.0	38700.	0.00	0.00	0.00	145650	187328.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190003**

Course : B.A English

Course Year : 2

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
1	201832003BCM00157	AMARNATH A	DNC	231601000006383	INDIAN OVERSEAS	IOBA0002316	638020028	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201832003BCM00172	ARUN KUMAR M	BC	50285971826	ALLAHABAD BANK	ALLA0212122	641010102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201832003BCM00164	BALAMURUGAN G	MBC	6019376492	INDIAN BANK	IDIB000J025	635019091	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201832003BCM00113	GOKULA KRISHNARAJ N	BC	0338053000006523	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201832003BCM00160	GOWRI K	MBC	34037553291	STATE BANK OF	SBIN0000759	641002108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201832003BCM00167	HARIPRAKASH S	MBC	33989277917	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201832003BCM00158	MARIMUTHU D	MBC	24720100010769	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201832003BCM00166	MASTHAN S	BC	32600944382	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201832003BCM00171	MUTHUVEL A	BC	0338053000006685	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201832003BCM00121	PARAMESHWARAN V	BC	7642500102739001	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201832003BCM00162	PAUL JOSEPH Y	MBC	353001000001136	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
12	201832003BCM00122	RAGUL N	BC	7642500102792501	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201832003BCM00123	RAJKUMAR N	BC	7642500102418201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

14	201832003BCM00124	RAVIKARAN M	MBC	7581040001014000	IDBI Bank	IBKL0000758	638259003	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
15	201832003BCM00161	SANGEETHA G	MBC	0099053000012824	SOUTH INDIAN	SIBL0000099	641059104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
16	201832003BCM00159	SANDHIYA S	BC	33269153730	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	201832003BCM00163	SATHYA PRIYA P	MBC	1069001000010833	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201832003BCM00170	SHIPANA B	BC	20900110083024	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201832003BCM00169	SHYAM MOSES S	BC	107610100130885	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201832003BCM00168	SUHEIL AHAMED A	BC	009501000052587	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201832003BCM00165	YESUDASS S	BC	24720100008844	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

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22	201832003BCM00117	ANANDHAKUMAR R	MBC	33848269985	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
23	201832003BCM00105	ANGEL MARRY K	BC	20900110057049	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
24	201832003BCM00110	CHERANPANDIAN E	DNC	6606692514	INDIAN BANK	IDIB000K239	625019048	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
25	201832003BCM00111	JEEVA S	BC	34352427609	STATE BANK OF	SBIN0011055	641002111	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
26	201832003BCM00119	KAVIYARASU S	MBC	4370108000624	CANARA BANK	CNRB0004370	638015040	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
27	201832003BCM00120	LALITHKUMAR N	BC	7642500102783201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
28	201832003BCM00106	PAVITHRA M	BC	3438108001814	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
29	201832003BCM00107	POORNIMA K	BC	0099053000013191	SOUTH INDIAN	SIBL0000099	641059104	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
30	201832003BCM00108	ROHINI S	BC	353001000007159	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
31	201832003BCM00126	SATHISHKUMAR M	BC	7642500102747201	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
32	201832003BCM00125	SATHISHKUMAR S	BC	247801000009671	INDIAN OVERSEAS	IOBA0002478	630020105	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
33	201832003BCM00114	SOUNDARYA J	BC	36439671985	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
34	201832003BCM00127	SURYAPRAKASH S	BC	353001000007224	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
35	201832003BCM00128	VADIVEL M	MBC	5689120000050	CANARA BANK	CNRB0005689	641015119	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

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36	201832003BCM00086	AKILA K	BC	7662500102324001	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
37	201832003BCM00087	AROKIA SALOMON RAJA A	BC	622302010013976	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
38	201832003BCM00091	BABYSHRE B	MBC	20900110067352	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
39	201832003BCM00104	GANESH S	MBC	24720100012533	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
40	201832003BCM00089	KAMESH K	DNC	2901733779	CENTRAL BANK	CBIN0280910	641016102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

41	201832003BCM00095	KAVERI M	BC	20900110063767	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
42	201832003BCM00092	NARENDRAN K	BC	353001000007463	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
43	201832003BCM00101	NAVANEETHA KRISHNAN S	MBC	7642500102982901	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
44	201832003BCM00103	NITHYANANDAN S	BC	20900110035665	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
45	201832003BCM00097	PUTHIYA SELVAM S	BC	4260108000655	CANARA BANK	CNRB0004260	641015117	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
46	201832003BCM00088	SAKTHIVEL M	BC	259210100002227	ANDHRA BANK	ANDB0002592	641011107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
47	201832003BCM00093	SANJAY NR	BC	1777170000000266	KARUR VYSYA	KVBL0001777	641053110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
48	201832003BCM00090	SHAJAHAN A	BC	353001000007143	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
49	201832003BCM00099	SIVA M	BC	1429010036281	UNITED BANK OF	UTBI0TPR833	641027102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
50	201832003BCM00102	SURESH G	BC	266901000012143	INDIAN OVERSEAS	IOBA0002669	641020108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
51	201832003BCM00100	TAMILSELVAN G	BC	1363120000191	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
52	201832003BCM00096	THANGARAJ K	MBC	259210100003192	ANDHRA BANK	ANDB0002592	641011107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
53	201832003BCM00098	THIYANESHWARAN R	MBC	33921997912	STATE BANK OF	SBIN0000935	641002102	0.00	235.00	0.00	0.00	0.00	910.00	1145.00
54	201832003BCM00094	VAIDHEKI M	BC	20900110059401	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

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55	201832003BCM00209	AJITH KUMAR V	MBC	34994328710	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
56	201832003BCM00194	GOKUL L	BC	1197170000019050	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
57	201832003BCM00193	JANARTHANAN S	BC	35989293854	STATE BANK OF	SBIN0009314	641002107	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
58	201832003BCM00189	JANANI K	BC	1510109018958	CANARA BANK	CNRB0001510	641015109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
59	201832003BCM00187	JAYA SELVAN S	BC	1339108030410	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
60	201832003BCM00191	KARTHIKEYAN M	BC	1363120000188	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
61	201832003BCM00192	KRISHNAMOORTHY V	BC	20900110068267	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
62	201832003BCM00197	MERCIAPRISCILLA S	BC	20900110060834	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
63	201832003BCM00196	MOHAMED THOFIQ I	BC	009501000041324	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
64	201832003BCM00213	RADEESH E	MBC	28798100002979	BANK OF BARODA	BARB0TIRUBS	641012103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
65	201832003BCM00200	RAJESH A	BC	3663120000307	CANARA BANK	CNRB0003663	641015112	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
66	201832003BCM00199	RAJA K	BC	20900110074992	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
67	201832003BCM00201	RAMESH A	BC	1645120000462	CANARA BANK	CNRB0001645	638015015	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
68	201832003BCM00214	RAMU R	MBC	3465591876	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
69	201832003BCM00202	RIYAS S	BC	303801121000186	VIJAYA BANK	VIJB0003038	641029102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

70	201832003BCM00215	SANKAR S	MBC	65632410000297	SYNDICATE BANK	SYNB0006563	641025108	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
71	201832003BCM00203	SANJEEVPRASATH M	BC	33172061698	STATE BANK OF	SBIN0015763	641002059	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
72	201832003BCM00204	SANTHOSH S	BC	610667573	INDIAN BANK	IDIB000T041	641019102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
73	201832003BCM00205	SANTHOSH KUMAR A	BC	266901000006535	INDIAN OVERSEAS	IOBA0002669	641020108	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
74	201832003BCM00188	SATHISH R	MBC	0440053000016068	SOUTH INDIAN	SIBL0000440	641059012	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
75	201832003BCM00198	SUDALAI RAJ M	MBC	34998537333	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
76	201832003BCM00206	SUDHAKAR M	BC	7642500102792001	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
77	201832003BCM00207	SYED ELIAS S	BC	0662053000006656	SOUTH INDIAN	SIBL0000662	641059105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
78	201832003BCM00208	SYED IBRAHIM S	BC	009501000042722	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
79	201832003BCM00190	VIGNESH M	MBC	1429010036829	UNITED BANK OF	UTBI0TPR833	641027102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

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80	201832003BCM00133	BASKAR M	BC	1235170000006694	KARUR VYSYA	KVBL0001235	641053105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
81	201832003BCM00132	MAHESWARAN E	BC	309801000006355	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
82	201832003BCM00131	MANOJ C	MBC	05508100002024	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
83	201832003BCM00130	RAJA M	BC	271401000004650	INDIAN OVERSEAS	IOBA0002714	641020109	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
84	201832003BCM00134	SANTHOSH B	BC	1363120000096	CANARA BANK	CNRB0001363	641015105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
85	201832003BCM00129	UMAR MOOTHAR JK	BC	188301000005371	INDIAN OVERSEAS	IOBA0001883	641020107	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

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86	201832003BCM00240	GAYATHRI M	BC	0338053000005766	SOUTH INDIAN	SIBL0000338	641059103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
87	201832003BCM00219	JAINULABDEEN A	BC	009501000040256	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
88	201832003BCM00218	JAYAPRAKASH M	BC	7642500102791501	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
89	201832003BCM00241	KARTHIKA B	MBC	4055101001534	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
90	201832003BCM00242	KASTHURI D	MBC	6277785364	INDIAN BANK	IDIB000T116	621019008	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
91	201832003BCM00217	MAHENDRAN K	BC	37075279979	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
92	201832003BCM00220	MANIKANDAN S	BC	61192825085	STATE BANK OF	SBIN0031288	641002131	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
93	201832003BCM00221	MELVIN P	BC	009501000041364	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
94	201832003BCM00224	NAVIN KUMAR S	MBC	7642500102791901	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	201832003BCM00223	NAVEEN K	BC	3472922867	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
96	201832003BCM00225	NITHISH HITLER K	BC	0338053000005043	SOUTH INDIAN	SIBL0000338	641059103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

97	201832003BCM00227	PRAKASH N	BC	34698653690	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
98	201832003BCM00228	RAMAR S	BC	20400110064375	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
99	201832003BCM00243	RAMYA D	MBC	622302010013835	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
100	201832003BCM00229	RANJITHKUMAR N	BC	3663108002888	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
101	201832003BCM00231	SABAREES S	BC	1429010036485	UNITED BANK OF	UTBI0TPR833	641027102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
102	201832003BCM00232	SANTHOSH G	MBC	49140100002031	BANK OF BARODA	BARB0PALLAU	641012107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
103	201832003BCM00246	SANTHIYA R	BC	3663108003809	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
104	201832003BCM00244	SANGEETHA LAKSHMI B	BC	303801121000336	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
105	201832003BCM00233	SERIL I	BC	0099053000013394	SOUTH INDIAN	SIBL0000083	641059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
106	201832003BCM00247	SUGANYA R	MBC	20900110061855	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
107	201832003BCM00235	SURESH S	BC	3438120000564	CANARA BANK	CNRB0003438	641015110	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
108	201832003BCM00236	THINAMANI J	MBC	20900110072578	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
109	201832003BCM00237	VELMURUGAN M	MBC	309801000002426	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

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Course Year : 2

110	201832003BCM00177	ANANTHARAJ M	MBC	009930017001	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
111	201832003BCM00178	ARUNACHALA RAJA P	BC	198100080200604	TAMIL NADU	TMBL0000198	641060103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
112	201832003BCM00179	BALAJI K	BC	2415108002702	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
113	201832003BCM00180	BALASANKAR R	MBC	388902010020120	UNION BANK OF	UBIN0538892	622026002	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
114	201832003BCM00181	BHARATH S	BC	1809155000040550	KARUR VYSYA	KVBL0001809	641053113	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
115	201832003BCM00173	DEEPIKA S	BC	05880110059913	UCO BANK	UCBA0000588	600028010	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
116	201832003BCM00174	GAYATHRI K	BC	340501000008597	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
117	201832003BCM00175	KEERTHANA M	BC	0000033430901182	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
118	201832003BCM00186	RAMAR M	BC	20900110066188	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
119	201832003BCM00182	SAKTHIVEL M	MBC	6679393472	INDIAN BANK	IDIB000P076	636019070	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
120	201832003BCM00183	SATHISHKUMAR S	MBC	1691120000387	CANARA BANK	CNRB0001691	638015312	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
121	201832003BCM00184	SELVAKUMAR S	BC	1202104000079231	IDBI Bank	IBKL0001202	630259102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
122	201832003BCM00185	VISHNU ANGAPPAN AS	BC	3663120000919	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
123	201832003BCM00176	YOGAVARSHINI S	MBC	20900110043349	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 2

124	201832003BCM00145	ARULRAJ S	MBC	1033108023007	CANARA BANK	CNRB0001033	642015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
125	201832003BCM00141	BHAVATHARANI S	DNC	068101000012130	INDIAN OVERSEAS	IOBA0000681	622020009	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
126	201832003BCM00142	GAYATHRI P	MBC	0099053000012839	SOUTH INDIAN	SIBL0000099	641059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
127	201832003BCM00146	KARTHIK S	MBC	3555010002242	BANK OF BARODA	BARB0KANGEY	638012009	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
128	201832003BCM00147	MANOJKUMAR T	BC	6689914337	INDIAN BANK	IDIB000T041	641019102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
129	201832003BCM00144	PATHMAPRIYA S	BC	34014111986	STATE BANK OF	SBIN0007495	635002010	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
130	201832003BCM00148	PERUMAL C	MBC	099301000017139	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
131	201832003BCM00149	PRAVINKUMAR J	BC	1691119003300	CANARA BANK	CNRB0001691	638015312	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
132	201832003BCM00150	SAHUL AMEED M	BC	7662500101921601	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
133	201832003BCM00151	SATHISHKUMAR S	DNC	309201111000700	VIJAYA BANK	VIJB0003092	622029004	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
134	201832003BCM00152	SURYA M	MBC	0472329000000609	LAKSHMI VILAS	LAVB0000472	636056106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
135	201832003BCM00153	UDHAYAMUTHUKUMAR G	BC	1691120000051	CANARA BANK	CNRB0001691	638015312	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
136	201832003BCM00154	VASANTH P	BC	203100050309452	TAMIL NADU	TMBL0000203	641060104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
137	201832003BCM00155	VENKATESH KB	BC	103901000009542	INDIAN OVERSEAS	IOBA0001039	641020052	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
138	201832003BCM00156	VIGNESH G	BC	615663110	INDIAN BANK	IDIB000M082	636019074	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.Sc Zoology

Course Year : 2

139	201832003BCM00139	JEBASTIN S	BC	1608101018003	CANARA BANK	CNRB0001608	638015310	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
140	201832003BCM00138	MAHESH KUMAR PK	MBC	20378251626	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
141	201832003BCM00137	PONNUSAMY P	BC	358601000019257	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
142	201832003BCM00136	PRABU P	MBC	185401000006516	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							2893.0	38422.	0.00	0.00	0.00	153160	194475.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190004**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A Tamil													
	Course Year : 2													
1	201832003BCM00390	ABISHEKA G	BC	000033430866408	STATE BANK OF	SBIN0008677	641002105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201832003BCM00387	ARAVINTH KUMAR V	BC	303801111000908	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201832003BCM00386	CHIKKANDAR BADSHA A	BC	048300101007772	CORPORATION	CORP0000483	641017103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201832003BCM00389	DINESH KUMAR P	BC	1363120000101	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201832003BCM00342	GIRI BOOMI M	MBC	6210139081	INDIAN BANK	IDIB000E036	606019039	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201832003BCM00341	JOTHIPANDI M	BC	353001000007172	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201832003BCM00388	KARTHICK M	MBC	1740155000051693	KARUR VYSYA	KVBL0001740	641053109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201832003BCM00392	KIRUTHIGA C	MBC	20900110064474	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201832003BCM00391	SUJIROSLIN C	BC	820910510000717	BANK OF INDIA	BKID0008209	641013104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.B.A -													
	Course Year : 2													
10	201832003BCM00376	POTHIRAJA S	BC	35902156182	STATE BANK OF	SBIN0000764	625002045	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

Course : B.C.A -

Course Year : 2

11	201832003BCM00255	BAMASELVAM D	BC	35300100006934	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
12	201832003BCM00251	HARIPRIYA V	MBC	08270100011216	BANK OF BARODA	BARB0TATABA	641012003	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
13	201832003BCM00252	KESAVAN S	MBC	34185795479	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
14	201832003BCM00254	MADHAVAN M	BC	004100250650198	TAMIL NADU	TMBL0000004	626060302	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
15	201832003BCM00250	NANTHINI N	MBC	37921876513	STATE BANK OF	SBIN0008523	621002011	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
16	201832003BCM00253	SURUTHI S	BC	1578101013444	CANARA BANK	CNRB0001578	638015314	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 2

17	201832003BCM00320	CHELLAPANDI P	BC	1339120000056	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201832003BCM00381	GAYATHIRI G	BC	30380112000161	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201832003BCM00380	HEMALATHA T	BC	303801121000183	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201832003BCM00311	JEEVA R	MBC	1612108013107	CANARA BANK	CNRB0001612	641015014	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201832003BCM00319	KARTHIKEYAN J	BC	34765937473	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201832003BCM00314	KUPPUSAMY R	MBC	1288170000003406	KARUR VYSYA	KVBL0001288	641053106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201832003BCM00310	MALATHI A	BC	3366868662	CENTRAL BANK	CBIN0284145	641016104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201832003BCM00309	MENAGA K	MBC	0120104000225052	IDBI Bank	IBKL0000120	638259002	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201832003BCM00316	MOHAMMAD YASAR A	BC	009501000052569	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201832003BCM00312	MUNIESWARI AARTHI M	DNC	35085741804	STATE BANK OF	SBIN0012761	627002120	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	201832003BCM00315	PRAKASH S	MBC	1363101807229	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201832003BCM00317	RANJITHKUMAR R	BC	1242108020751	CANARA BANK	CNRB0001242	638015304	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201832003BCM00321	SABARIBARATH S	BC	26558100001157	BANK OF BARODA	BARB0SSITIR	641012104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201832003BCM00318	SAHULHAMEED A	BC	009501000042062	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	201832003BCM00313	SHABANA BEGUM S	BC	34653711500	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 2

32	201832003BCM00272	ABINAYA M	MBC	622302010013917	UNION BANK OF	UBIN0562238	641026103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
33	201832003BCM00273	DHANASEKAR R	MBC	1740170000002562	KARUR VYSYA	KVBL0001740	641053109	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
34	201832003BCM00274	DHATCHANAMOORTHY R	MBC	20900110067314	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
35	201832003BCM00256	HARIHARAN K	BC	35802140380	STATE BANK OF	SBIN0007921	641002106	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

36	201832003BCM00257	KALEP M	BC	358601000005623	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
37	201832003BCM00259	KANAGARAJ K	BC	1586108006774	CANARA BANK	CNRB0001586	638015306	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
38	201832003BCM00258	KAVIPRAKASH R	BC	358601000000686	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
39	201832003BCM00260	KOWSALYA P	BC	20900110060216	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
40	201832003BCM00271	KOWSALYA T	MBC	20900110060919	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
41	201832003BCM00275	KRISHNA PRASANTH T	MBC	303801121000188	VIJAYA BANK	VIJB0003038	641029102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
42	201832003BCM00276	MADHANPRASATH M	MBC	20900110065907	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
43	201832003BCM00261	MANNEESHA B	BC	358601000001987	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
44	201832003BCM00279	MOHAMMED ALI I	BC	040000101010761	CORPORATION	CORP0000400	641017104	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
45	201832003BCM00262	PRASANNA VENGADESAN TS	BC	056010100076152	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
46	201832003BCM00263	RAGAVENDRA S	BC	1246108034904	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
47	201832003BCM00278	RAMACHANDRAN P	MBC	20900110068670	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
48	201832003BCM00266	SABARINATHAN M	BC	6454559140	INDIAN BANK	IDIB000S062	635019022	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
49	201832003BCM00265	SANTHOSHKUMAR R	BC	34185788097	STATE BANK OF	SBIN0008677	641002105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
50	201832003BCM00264	SATHYAPRIYA M	BC	0338053000006654	SOUTH INDIAN	SIBL0000038	641059103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
51	201832003BCM00267	SIVASANKAR S	BC	056010100084568	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
52	201832003BCM00268	SRIDHAR V	BC	1197170000013400	KARUR VYSYA	KVBL0001197	641053103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
53	201832003BCM00270	SURYAKUMAR A	BC	20900110067529	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
54	201832003BCM00269	SUTHARSAN P	BC	1197170000019825	KARUR VYSYA	KVBL0001197	641053103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Sc Chemistry

Course Year : 2

55	201832003BCM00371	ANUSHYA KALYANI P	BC	30669030918	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
56	201832003BCM00374	ARAVINDHAN J	MBC	0475309000002192	LAKSHMI VILAS	LAVB0000475	636056107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
57	201832003BCM00369	CHANDRAN P	DNC	122501000014545	INDIAN OVERSEAS	IOBA0001225	630020207	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
58	201832003BCM00368	GUNASEKAR S	BC	30381121000066	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
59	201832003BCM00367	HARINTH T	BC	303801111000099	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
60	201832003BCM00365	KAVIYARASU M	MBC	6324812832	INDIAN BANK	IDIB000P076	636019078	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
61	201832003BCM00372	MOORTHY S	MBC	6349674812	INDIAN BANK	IDIB000P076	636019078	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
62	201832003BCM00363	NEVEENKUMAR R	BC	36048362947	STATE BANK OF	SBIN0002259	641002050	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
63	201832003BCM00375	PANDIMEENA M	BC	3663120001606	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
64	201832003BCM00364	PRAKASH G	BC	164501000008617	INDIAN OVERSEAS	IOBA0001645	610020003	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

65	201832003BCM00370	SAM JEBADURAI T	BC	234501000003579	INDIAN OVERSEAS	IOBA0001396	627020017	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
66	201832003BCM00366	SATHYARAJ S	BC	7642500102747601	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
67	201832003BCM00373	VENKATESHAN S	MBC	24720100012241	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 2

68	201832003BCM00280	BHUVANESH K	BC	271801000020544	INDIAN OVERSEAS	IOBA0002718	641020010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
69	201832003BCM00281	MADHAN S	BC	3437108001897	CANARA BANK	CNRB0003437	641015036	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
70	201832003BCM00282	MATHAN A	BC	7662500102325301	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
71	201832003BCM00286	MURUGAN S	MBC	6323492505	INDIAN BANK	IDIB0001094	606019028	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
72	201832003BCM00283	MUTHUKUMAR K	BC	7662500102325401	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
73	201832003BCM00287	NANDHAKUMAR R	MBC	34144189035	STATE BANK OF	SBIN0007549	635002602	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
74	201832003BCM00288	RAMJI R	MBC	270801000005160	INDIAN OVERSEAS	IOBA0002708	620020060	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
75	201832003BCM00284	SRIDHAR V	BC	3438120000111	CANARA BANK	CNRB0003438	641015110	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
76	201832003BCM00285	TAMILSELVAN R	BC	4055120000066	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
77	201832003BCM00289	VIGNESHWARAN S	MBC	3530010000000739	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
78	201832003BCM00290	YUVARAJ A	MBC	35004798629	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

79	201832003BCM00248	UMA T	BC	35915668685	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 2

80	201832003BCM00292	BALAMURUGAN P	MBC	1426104000037651	IDBI Bank	IBKL0001426	641259105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
81	201832003BCM00298	BOOMIKA A	BC	6349756637	INDIAN BANK	IDIB000T041	641019102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
82	201832003BCM00307	DIVYA E	MBC	4055120000196	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
83	201832003BCM00294	JENIFER J	BC	31835624703	STATE BANK OF	SBIN0000924	613002002	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
84	201832003BCM00299	KARTHIK D	MBC	35068767108	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
85	201832003BCM00302	KOKILAVANE NS	MBC	20900110064191	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
86	201832003BCM00293	KUMUTHAVALLI T	BC	142801000057112	INDIAN OVERSEAS	IOBA0001428	641020105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
87	201832003BCM00295	MALAVIKA K	MBC	6073435558	INDIAN BANK	IDIB000S107	641019004	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
88	201832003BCM00301	MOHAMMED ALI N	BC	009501000041705	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
89	201832003BCM00296	MUTHULAKSHMI T	BC	20900110042311	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

90	201832003BCM00305	NAGURMEERAN K	BC	6235103835	INDIAN BANK	IDIB000T109	641019103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
91	201832003BCM00297	NISHATH I	BC	35043101613	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
92	201832003BCM00300	PANDIYAN S	BC	35058034466	STATE BANK OF	SBIN0009314	641002107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
93	201832003BCM00291	PONNIRAI SAKTHIBALAN M	BC	1197155000317731	KARUR VYSYA	KVBL0001197	641053103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
94	201832003BCM00308	SARADHA S	BC	3319777087	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
95	201832003BCM00306	SRIDHAR V	BC	136501000016096	INDIAN OVERSEAS	IOBA0001365	610020016	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
96	201832003BCM00303	UTHAYANITHI S	BC	0083053000024842	SOUTH INDIAN	SIBL0000083	641059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
97	201832003BCM00304	VIGNESHWARAN S	BC	309801000006421	INDIAN OVERSEAS	IOBA0003098	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.Com I.B

Course Year : 2

98	201832003BCM00336	ARAVINDSAMY B	BC	32469993009	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
99	201832003BCM00338	MOHANRAJ B	BC	358601000019911	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
100	201832003BCM00337	MOHAMMED ISMAIL K	BC	0083053000018544	SOUTH INDIAN	SIBL0000083	641059102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
101	201832003BCM00339	MUTHUBHARATHI N	BC	1197155000309371	KARUR VYSYA	KVBL0001197	641053103	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
102	201832003BCM00340	PERARASU B	MBC	500101011385368	CITY UNION BANK	CIUB0000034	641054002	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
103	201832003BCM00335	PRAVEENKUMAR S	BC	820418210000230	BANK OF INDIA	BKID0008204	641013006	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00

Course : M.Sc Chemistry

Course Year : 2

104	201832003BCM00327	ANANDHARAJA L	BC	1235166000011004	KARUR VYSYA	KVBL0001235	641053105	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
105	201832003BCM00328	HARASHKUMAR VT	BC	358601000019560	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
106	201832003BCM00329	KARTHIK R	BC	134601000027092	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
107	201832003BCM00322	KEERTHANA T	BC	6353614030	INDIAN BANK	IDIB000A005	641019012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
108	201832003BCM00330	KRISHNAMOORTHY S	MBC	35416977281	STATE BANK OF	SBIN0000832	636002050	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
109	201832003BCM00323	MANJU C	MBC	6069301619	INDIAN BANK	IDIB000M041	635019020	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
110	201832003BCM00331	NACHIMUTHU B	BC	0349053000010235	SOUTH INDIAN	SIBL0000349	642059102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
111	201832003BCM00332	PALANISAMY A	BC	358601000019600	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
112	201832003BCM00324	PAPITHA A	BC	358601000019590	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
113	201832003BCM00333	RAGULKRISHNAN PS	BC	61302010087226	SYNDICATE BANK	SYNB0006130	641025102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
114	201832003BCM00334	RAJ V	BC	1208108030699	CANARA BANK	CNRB0001208	638015017	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
115	201832003BCM00325	TEENAMARYAPUSHPAM P	BC	358601000019598	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
116	201832003BCM00326	UMA R	MBC	25670100020476	BANK OF BARODA	BARB0THINDA	638012004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Computer Science

Course Year : 2

117	201832003BCM00378	KANNAN V	BC	358601000019466	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
118	201832003BCM00379	MUBEENA J	BC	309801000000784	INDIAN OVERSEAS	IOBA0003098	641020111	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
119	201832003BCM00382	MYTHILI S	BC	35093727914	STATE BANK OF	SBIN0009314	641002107	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
120	201832003BCM00377	SASIKUMAR D	BC	358601000019490	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
121	201832003BCM00383	THENMOZHI D	MBC	358601000019504	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Fashion Design

Course Year : 2

122	201832003BCM00384	PONNUSAMY K	MBC	358601000019188	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
123	201832003BCM00385	RAMESHARAVIND P	BC	358601000019218	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Sc Maths

Course Year : 2

124	201832003BCM00343	ABINAYA G	BC	32676833516	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
125	201832003BCM00344	AMBIKA R	BC	20278164611	STATE BANK OF	SBIN0009314	641002101	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
126	201832003BCM00345	DEEPIKA M	BC	358601000019525	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
127	201832003BCM00346	DHARANI A	BC	7642500102026201	KARNATAKA BANK	KARB0000764	641052102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
128	201832003BCM00347	INDHUMATHI M	BC	909292480	INDIAN BANK	IDIB000T041	641019102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
129	201832003BCM00348	ISHWARYA M	BC	33430906689	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
130	201832003BCM00355	MATHESH G	MBC	62299774834	STATE BANK OF	SBHY0021724	636004004	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
131	201832003BCM00350	MOUNISHA S	MBC	6052386284	INDIAN BANK	IDIB000M082	636019074	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
132	201832003BCM00351	NANDHINI A	MBC	821910110012069	BANK OF INDIA	BHID0008219	641013105	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
133	201832003BCM00352	NARMATHA V	BC	358601000019717	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
134	201832003BCM00356	NAVIN V	MBC	162701000020906	INDIAN OVERSEAS	IOBA0001627	638020009	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
135	201832003BCM00357	PERUMAL S	MBC	6685372691	INDIAN BANK	IDIB000S273	636019251	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
136	201832003BCM00353	POOVITHA RS	BC	7662500101651701	KARNATAKA BANK	KARB0000764	641052102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
137	201832003BCM00354	RANJITHA S	MBC	6056383948	INDIAN BANK	IDIB000K103	641019041	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
138	201832003BCM00358	SANTHOSHKUMAR P	MBC	358601000010786	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
139	201832003BCM00359	SURESHKUMAR S	MBC	6082435148	INDIAN BANK	IDIB0008058	635019005	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
140	201832003BCM00360	THIRUMOORTHI M	BC	20277569685	STATE BANK OF	SBIN0011939	638002022	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
141	201832003BCM00362	VIJAYAKUMAR P	MBC	20391137665	STATE BANK OF	SBIN0007464	636002091	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

142	201832003BCM00361	VIJAY R-	BC	6138795644	INDIAN BANK	IDIB000S062	635019022	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
Total								8517.0	53100.	0.00	0.00	0.00	168300	229917.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190005**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A English													
	Course Year : 2													
1	201832003BCM00529	SARAVANAN K	MBC	6683529602	INDIAN BANK	IDIB000K281	636019074	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A English													
	Course Year : 3													
2	201832003BCM00530	VIJAYABHARATHI S	BC	33262258492	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A History													
	Course Year : 2													
3	201832003BCM00407	KANMANI P	BC	20900110057070	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
	Course : B.B.A -													
	Course Year : 2													
4	201832003BCM00405	ABIMANYU S	BC	056010100084629	ANDHRA BANK	ANDB0000560	641011102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
5	201832003BCM00403	ESWAR M	BC	34996768953	STATE BANK OF	SBIN0009314	641002107	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
6	201832003BCM00404	GOPI KANNAN J	BC	056010100085105	ANDHRA BANK	ANDB0000560	641011102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
7	201832003BCM00402	GOWTHAMRAJ P	BC	3663108003842	CANARA BANK	CNRB0003663	641015112	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

8	201832003BCM00397	LOKESH K	BC	35969621042	STATE BANK OF	SBIN0006241	635002094	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
9	201832003BCM00400	MATHESHWARAN R	BC	05508100002044	BANK OF BARODA	BARB0UTTUKU	641012106	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
10	201832003BCM00395	MOHAMED MUFEES MB	BC	009501000040453	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
11	201832003BCM00398	PRADEEP G	BC	20900110081006	UCO BANK	UCBA0002090	641028103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
12	201832003BCM00401	SYED NIZAMUDEEN M	BC	009501000040787	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
13	201832003BCM00396	VINOCIA C	BC	20900110057513	UCO BANK	UCBA0002090	641028103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
14	201832003BCM00394	YOKESH S	BC	024101000033365	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

Course : B.C.A -

Course Year : 2

15	201832003BCM00490	DINESHKUMAR N	BC	133001000031675	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
16	201832003BCM00496	GOWTHAM S	MBC	24720100010678	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
17	201832003BCM00486	GOWTHAM S	MBC	6671827308	INDIAN BANK	IDIB0005264	641019109	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
18	201832003BCM00492	JAWAHAR K	BC	133001000031641	INDIAN OVERSEAS	IOBA0001330	641020103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
19	201832003BCM00491	JAYAMURUGAN S	MBC	35501817059	STATE BANK OF	SBIN0007549	635002602	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
20	201832003BCM00500	LAKSHMANAN M	BC	071001000021824	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
21	201832003BCM00489	MANIKANDAN S	MBC	1777170000007352	KARUR VYSYA	KVBL0001777	641053110	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
22	201832003BCM00487	MANIKANDAN K	BC	170210033606	DENA BANK	BKDN0621702	641018102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
23	201832003BCM00501	PANDIAN B	MBC	7662500102323901	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
24	201832003BCM00488	RAJKUMAR S	MBC	35290323585	STATE BANK OF	SBIN0007549	635002602	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
25	201832003BCM00495	RAVIKUMAR M	MBC	33969711373	STATE BANK OF	SBIN0012788	641002114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
26	201832003BCM00499	SARAVANAN V	BC	34649765336	STATE BANK OF	SBIN0007921	641002106	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
27	201832003BCM00497	SATHYA PRIYA S	BC	65234967875	STATE BANK OF	STBP0000783	641007102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
28	201832003BCM00498	SEMMALAI C	MBC	6247833438	INDIAN BANK	IDIB000S236	636019096	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
29	201832003BCM00493	SULTHAN ALAVUDEEN S	BC	271801000020447	INDIAN OVERSEAS	IOBA0002718	641020010	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
30	201832003BCM00494	SURIYA PRAKASH A	MBC	6298783882	INDIAN BANK	IDIB000P003	636019096	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 2

31	201832003BCM00480	CATHRIN J	BC	1510108021161	CANARA BANK	CNRB0001510	641015109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	201832003BCM00479	KAVIKA S	MBC	622302010013970	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	201832003BCM00478	MANIKANDAN P	DNC	7662500102322801	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201832003BCM00481	RAJALAKSHMI K	BC	186401000006852	INDIAN OVERSEAS	IOBA0001864	639020003	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

35	201832003BCM00482	SAMUEL BEVIN RICHARD S	BC	009501000042527	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com -													
	Course Year : 3													
36	201832003BCM00509	MADHAN E	BC	64133542866	STATE BANK OF	SBIN0040551	641002133	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 2													
37	201832003BCM00527	LOGESH S	BC	33989277496	STATE BANK OF	SBIN0015264	641002060	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 2													
38	201832003BCM00525	PRIDIV RS	BC	1234170000003035	KARUR VYSYA	KVBL0001234	641053104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
39	201832003BCM00519	SABAREESHWARAN N	BC	3042108001445	CANARA BANK	CNRB0003042	622015007	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
40	201832003BCM00511	SAGAYA ALEXANDER J	BC	009501000044703	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Com International Bussiness													
	Course Year : 3													
41	201832003BCM00526	GANESHAN M	MBC	0099053000010982	SOUTH INDIAN	SIBL0000099	641059104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Chemistry													
	Course Year : 2													
42	201832003BCM00502	ABI M	BC	0475309000002159	LAKSHMI VILAS	LAVB0000475	636056107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
43	201832003BCM00504	DEENA J	MBC	086805300001770	SOUTH INDIAN	SIBL0000868	636059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
44	201832003BCM00503	GOKULNATH K	MBC	33894918110	STATE BANK OF	SBIN0016352	641002202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 3													
45	201832003BCM00512	THANGARASU C	BC	45000100001225	BANK OF BARODA	BARB0CHENNI	638012013	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Mathematics													
	Course Year : 2													
46	201832003BCM00444	ANUSATH A	BC	1363101803406	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
47	201832003BCM00445	BALAJI K	BC	24720100010861	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
48	201832003BCM00446	BOOPATHI M	BC	35013778884	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
49	201832003BCM00447	JAYAKUMAR S	MBC	5689120000030	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
50	201832003BCM00448	JEEVANANDHAM M	MBC	1339108029978	CANARA BANK	CNRB0001339	641015103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
51	201832003BCM00449	KARTHIKEYAN S	MBC	266901000006508	INDIAN OVERSEAS	IOBA0002669	641020108	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
52	201832003BCM00505	MANODHA S	MBC	00199361451	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

53	201832003BCM00450	MANIBHARATHI R	BC	0106309000007012	LAKSHMI VILAS	LAVB0000106	606056004	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
54	201832003BCM00451	MOHANRAJ S	BC	5689120000029	CANARA BANK	CNRB0005689	641015119	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
55	201832003BCM00452	SANTHOSHKUMAR V	BC	24720100008522	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
56	201832003BCM00443	SANDHIYA S	BC	2415108002581	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
57	201832003BCM00453	STEPHAN RAJ S	BC	009501000040996	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
58	201832003BCM00454	THIRUMOORTHY S	MBC	107610100071801	ANDHRA BANK	ANDB0001076	641011103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
59	201832003BCM00455	THIYAGA BHARATHI R	MBC	37811852203	STATE BANK OF	SBIN0009590	614002013	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
60	201832003BCM00456	VENKATESH P	BC	3437120000113	CANARA BANK	CNRB0003437	641015036	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
61	201832003BCM00457	VIJAYAKUMAR M	MBC	6247709295	INDIAN BANK	IDIB000E030	636019105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
62	201832003BCM00458	VISHNU V	BC	4055120000281	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

63	201832003BCM00514	KALIDHASAN S	BC	20900110040782	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
64	201832003BCM00513	PUGALENTHI V	MBC	620978451	INDIAN BANK	IDIB000P019	636019117	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 3

65	201832003BCM00515	JEEVA G	BC	33974874057	STATE BANK OF	SBIN0015264	641002060	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
66	201832003BCM00516	RAJESH KUMAR S	BC	33975310849	STATE BANK OF	SBIN0015264	641002060	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 2

67	201832003BCM00517	ASWINI M	MBC	10003773406	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
68	201832003BCM00508	KODEESWARAN T	MBC	34019225659	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
69	201832003BCM00522	MUNIRAJ M	BC	0868053000001864	SOUTH INDIAN	SIBL0000868	636059102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
70	201832003BCM00521	THARUN R	BC	20900110068212	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 3

71	201832003BCM00523	NANTHINI P	DNC	33907885808	STATE BANK OF	SBIN0016394	620002051	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.A English

Course Year : 2

72	201832003BCM00410	ANITHA M	BC	4367101007255	CANARA BANK	CNRB0004367	636015105	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
73	201832003BCM00411	ASHMA M	BC	358601000019102	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

74	201832003BCM00416	MANIGANDAN M	MBC	836210510009080	BANK OF INDIA	BKID0008362	606013502	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
75	201832003BCM00412	MEENAKSHI S	BC	32463095079	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
76	201832003BCM00417	PARAMASIVAM M	BC	1691119000114	CANARA BANK	CNRB0001691	638015312	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
77	201832003BCM00418	PRABHAGARAN G	MBC	358601000019124	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
78	201832003BCM00414	RAJARATHNA G	DNC	358601000019126	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
79	201832003BCM00413	RAJALAKSHMI M	MBC	1126170000005735	KARUR VYSYA	KVBL0001126	638053302	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
80	201832003BCM00415	RAMYA M	BC	449602010207054	UNION BANK OF	UBIN0544965	635026102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
81	201832003BCM00419	SATHISHKUMAR K	BC	1834155000011170	KARUR VYSYA	KVBL0001834	641053114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Com -

Course Year : 2

82	201832003BCM00473	ARUNKUMAR S	BC	358601000019946	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
83	201832003BCM00468	ARUN KUMAR P	BC	358601000019945	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
84	201832003BCM00470	DEVENTHIRAN V	BC	358601000019890	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
85	201832003BCM00476	DHAMODHARAN S	BC	6087213696	INDIAN BANK	IDIB000S062	635019022	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
86	201832003BCM00474	GAYATHRI P	BC	32569150474	STATE BANK OF	SBIN0015264	641002060	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
87	201832003BCM00462	KARTHIKEYAN M	DNC	007301000057124	INDIAN OVERSEAS	IOBA0000073	622020003	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
88	201832003BCM00465	KHADARBATCHA E	BC	358601000019904	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
89	201832003BCM00507	KOWSALYADEVI S	BC	32584753734	STATE BANK OF	SBIN0000759	641002108	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
90	201832003BCM00460	KRISHNASAMY B	BC	358601000019955	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
91	201832003BCM00463	MAHENDRAN V	MBC	358601000019960	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
92	201832003BCM00469	MARIYAPPAN S	BC	65150719155	STATE BANK OF	SBIN0050783	641002130	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
93	201832003BCM00477	MONIKA P	MBC	6683324785	INDIAN BANK	IDIB000T041	641019102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
94	201832003BCM00461	MUTHURAJ P	BC	358601000019914	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
95	201832003BCM00464	NARMADA N	MBC	009501000052026	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
96	201832003BCM00459	PADMANABAN S	BC	32676834134	STATE BANK OF	SBIN0000935	641002102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
97	201832003BCM00475	PRIYA K	BC	358601000019920	INDIAN OVERSEAS	IOBA0003405	641020112	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
98	201832003BCM00471	RANJITH KUMAR S	MBC	358601000019924	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
99	201832003BCM00466	SANDRA JOSEPH B	BC	6682810914	INDIAN BANK	IDIB000T041	641019102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
100	201832003BCM00472	SELVAKUMAR M	DNC	056010100085497	ANDHRA BANK	ANDB0000560	641011102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
101	201832003BCM00467	SUDHAKAR S	BC	20318921536	STATE BANK OF	SBIN0015264	641002060	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

Course : M.Sc Computer Science

Course Year : 2

102	201832003BCM00408	BOOPATHY M	MBC	358601000019459	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
103	201832003BCM00409	DHANASEKAR A	BC	1363108022620	CANARA BANK	CNRB0001510	641015109	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
104	201832003BCM00483	MALARVIZHI B	BC	33430906011	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Fashion Design

Course Year : 2

105	201832003BCM00518	KOKILA S	BC	37972191347	STATE BANK OF	SBIN0018246	641002129	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
106	201832003BCM00406	MANIMEKALAI M	MBC	0097053000012467	SOUTH INDIAN	SIBL0000097	638059010	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Sc Maths

Course Year : 2

107	201832003BCM00485	DINESH J	BC	358601000019704	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
108	201832003BCM00393	GANESAN K	BC	1246101102612	CANARA BANK	CNRB0001246	641015102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
109	201832003BCM00506	INDHUMATHI M	MBC	3256382418	STATE BANK OF	SBIN0014784	638002117	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
110	201832003BCM00520	MUTHULAKSHMI K	MBC	32557639478	STATE BANK OF	SBIN0014784	638002117	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

Course : M.Sc Physics

Course Year : 2

111	201832003BCM00420	AARTHI P	BC	266901000008291	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
112	201832003BCM00421	BHUVANESHWARI G	BC	35022936057	STATE BANK OF	SBIN0007921	641002106	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
113	201832003BCM00436	DEVARAJ S	MBC	266901000002029	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
114	201832003BCM00422	DHIVYAPRASANNA C	BC	67200376536	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
115	201832003BCM00437	GOVINDARASU R	MBC	34243597675	STATE BANK OF	SBIN0003689	636002051	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
116	201832003BCM00438	KARTHIK V	MBC	6057837347	INDIAN BANK	IDIB000K108	636019110	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
117	201832003BCM00423	KASTHURI D	BC	358601000019819	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
118	201832003BCM00424	KAVITHA B	BC	32643594121	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
119	201832003BCM00425	KOWSALYA S	MBC	000701000025563	INDIAN OVERSEAS	IOBA0000007	641020018	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
120	201832003BCM00426	MAHESHWARI M	BC	37874924582	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
121	201832003BCM00439	MOHAMED ASIK M	BC	358601000019825	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
122	201832003BCM00427	NANDHINI G	BC	35075485727	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
123	201832003BCM00429	NITHYAPRIYA MS	BC	170701000014057	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
124	201832003BCM00428	NITHYA G	MBC	35074309626	STATE BANK OF	SBIN0004271	638002057	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

125	201832003BCM00431	PAVITHRA N	BC	35156555773	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
126	201832003BCM00430	PAVITHRA M	BC	009501000052150	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
127	201832003BCM00432	RAMYA G	MBC	35077851578	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
128	201832003BCM00433	SARANYA E	BC	20278168832	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
129	201832003BCM00434	SATHYADEVI K	BC	0370053000064261	SOUTH INDIAN	SIBL0000370	641059009	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
130	201832003BCM00435	SIVARANJANI T	BC	67193992552	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
131	201832003BCM00440	SIVA H	BC	1020108048649	CANARA BANK	CNRB0001020	625015102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
132	201832003BCM00441	THAMBIDURAI M	MBC	6656729364	INDIAN BANK	IDIB00OS273	636019125	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
133	201832003BCM00442	THIYAGU M	MBC	267201000001581	INDIAN OVERSEAS	IOBA0002672	638020041	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 2													
134	201832003BCM00524	RUBAN N	BC	6146445952	INDIAN BANK	IDIB000P031	614019102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							11680.	44624.	0.00	0.00	0.00	159490	215794.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Nov-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A History													
	Course Year : 3													
1	201732003BCM00339	KAVIYARASU C	MBC	33687221810	STATE BANK OF	SBIN0007464	636002091	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
	Course : B.Sc Chemistry													
	Course Year : 3													
2	201732003BCM00133	DHANUPRAKASH S	BC	6399542059	INDIAN BANK	IDIB000T041	641019102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
3	201732003BCM00244	M JAYA SAKTHI	MBC	6530725544	INDIAN BANK	IDIB000K019	636019109	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
4	201732003BCM00137	MADHAVAN S	BC	110100101007912	CORPORATION	CORP0001101	630017202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
5	201732003BCM00140	PURUSHOTHAMAN K	BC	6244173788	INDIAN BANK	IDIB000A052	605019082	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Mathematics													
	Course Year : 3													
6	201832003BCM00056	KRISHNAMOORTHI M	MBC	6079274514	INDIAN BANK	IDIB000P062	635019103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
	Course : B.Sc Physics													
	Course Year : 3													
7	201732003BCM00078	JOTHI D	MBC	1128108026556	CANARA BANK	CNRB0001128	636015103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

8	201732003BCM00085	VEERAPPAN T	MBC	6160952769	INDIAN BANK	IDIB000M264	606019036	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
Total								161.00	2220.0	0.00	0.00	0.00	8890.0	11271.00

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Jan-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190007**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A English														
Course Year : 1														
1	201932003BCM00022	ASWINI M	BC	15033211107149	UCO BANK	UCBA0001503	625028004	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	201932003BCM00030	GOKILA R	MBC	20900110076651	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	201932003BCM00027	GOWTHAM R	MBC	38832858531	STATE BANK OF	SBIN0009314	641002107	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	201932003BCM00024	JEGAN K	BC	3438108002554	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	201932003BCM00028	MAHALAKSHMI M	MBC	1449101021060	CANARA BANK	CNRB0001449	605015009	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	201932003BCM00029	MONISHA G	MBC	056010100090879	ANDHRA BANK	ANDB0000560	641011102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	201932003BCM00025	RAMU E	BC	3555575919	CENTRAL BANK	CBIN0284145	641016104	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	201932003BCM00026	ROY MARIA JOHN L	BC	024101000028424	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
9	201932003BCM00023	SNEHA P	BC	255101000005908	INDIAN OVERSEAS	IOBA0002551	636020035	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
Course : B.A History														
Course Year : 1														
10	201932003BCM00003	AKIL PRASATH R	BC	3437120000269	CANARA BANK	CNRB0003437	641015036	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
11	201932003BCM00004	ARUL LUMAR R	BC	34552206750	STATE BANK OF	SBIN0007636	641002055	92.00	915.00	0.00	0.00	0.00	960.00	1967.00

12	201932003BCM00007	BHARATHI K	MBC	024101000034849	INDIAN OVERSEAS	IOBA0000241	641020104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
13	201932003BCM00011	CHINNAIAH K	MBC	3398374379	CENTRAL BANK	CBIN0282155	625016010	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
14	201932003BCM00008	GOPHINATH M	MBC	1643155000076080	KARUR VYSYA	KVBL0001643	641053108	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
15	201932003BCM00001	HARI SHALINI B	BC	3438108001825	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
16	201932003BCM00002	KALKI B	BC	303801121000357	VIJAYA BANK	VIJB0003038	641029102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
17	201932003BCM00009	KAVIYARASAN S	MBC	3554919895	CENTRAL BANK	CBIN0284145	641016104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
18	201932003BCM00012	SABAREESHWARAN S	DNC	36952977328	STATE BANK OF	SBIN0000980	623002427	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
19	201932003BCM00005	SRINIVASAN M	BC	65632410001361	SYNDICATE BANK	SYNB0006563	641025108	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
20	201932003BCM00010	VIGNESH T	MBC	35067460927	STATE BANK OF	SBIN0007591	638002701	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
21	201932003BCM00006	VIJAY NICHAEL A	BC	033201000027814	INDIAN OVERSEAS	IOBA0000332	625020033	92.00	915.00	0.00	0.00	0.00	960.00	1967.00

Course : B.A Tamil

Course Year : 1

22	201932003BCM00017	DINESH V	BC	1429010036315	UNITED BANK OF	UTBI0TPR833	641027102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
23	201932003BCM00019	KAAVYA S	MBC	1363120000012	CANARA BANK	CNRB0001363	641015105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
24	201932003BCM00018	KAMARAJ J	BC	20900110073889	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
25	201932003BCM00020	MAYILSAMY M	MBC	107610100081066	ANDHRA BANK	ANDB0001076	641011103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
26	201932003BCM00013	NISHA N	DNC	309801000007583	INDIAN OVERSEAS	IOBA0003098	641020111	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
27	201932003BCM00021	PRAKASH E	MBC	056010100096563	ANDHRA BANK	ANDB0000560	641011102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
28	201932003BCM00014	REVATHI S	BC	0739309000031250	LAKSHMI VILAS	LAVB0000739	641056102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
29	201932003BCM00015	SENBAGAM S	BC	108601000012903	INDIAN OVERSEAS	IOBA0001086	638020027	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
30	201932003BCM00016	VIJAYA LAKSHMI M	BC	24720100013219	BANK OF BARODA	BARB0SARPER	641012105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00

Course : B.B.A -

Course Year : 1

31	201932003BCM00034	BABY M	BC	35915668889	STATE BANK OF	SBIN0000935	641002102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
32	201932003BCM00035	DINESHKUMAR S	BC	6745519662	INDIAN BANK	IDIB000T109	641019103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
33	201932003BCM00033	MADHUBALA R	MBC	1704120000158	CANARA BANK	CNRB0001704	638015405	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
34	201932003BCM00032	NANTHINI N	BC	20900110077474	UCO BANK	UCBA0002090	641028103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00

Course : B.Com -

Course Year : 1

35	201932003BCM00150	BHUVANESWARI R	BC	35282187951	STATE BANK OF	SBIN0016351	641002201	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
36	201932003BCM00149	DHANUSH N	BC	65632410001357	SYNDICATE BANK	SYNB0006563	641025108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

Course : B.Com Computer Application

Course Year : 1

37	201932003BCM00144	KANISHKAR R	BC	35530837434	STATE BANK OF	SBIN0000935	641002102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
38	201932003BCM00145	KRISHNA K	BC	1197172000012338	KARUR VYSYA	KVBL0001197	641053103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
39	201932003BCM00147	MAHESH KUMAR S	BC	35832567247	STATE BANK OF	SBIN0000935	641002102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
40	201932003BCM00141	NAVEEN PRAKASH S	MBC	1363120000015	CANARA BANK	CNRB0001363	641015105	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
41	201932003BCM00143	OVIYA KANNAN M	BC	4373001500007530	PUNJAB NATIONAL	PUNB0437330	625024102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
42	201932003BCM00148	PAVITHRA M	BC	3438120000093	CANARA BANK	CNRB0003438	641015110	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
43	201932003BCM00146	RAMYA R	BC	133001000020984	INDIAN OVERSEAS	IOBA0001330	641020103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
44	201932003BCM00142	SUGANTH KA	BC	1510109018986	CANARA BANK	CNRB0001510	641015109	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00

Course : B.Sc Chemistry

Course Year : 1

45	201932003BCM00078	HEMAVARSINI D	MBC	3438101005111	CANARA BANK	CNRB0003438	641015110	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
46	201932003BCM00080	ISWARIYA R	MBC	6788966020	INDIAN BANK	IDIB000S273	636019125	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
47	201932003BCM00070	JANSIRANI N	BC	20428038532	STATE BANK OF	SBIN0015822	621002050	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
48	201932003BCM00077	KARTHIK D	MBC	67364894326	STATE BANK OF	SBIN0012788	641002114	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
49	201932003BCM00066	KOKILA AARTHY G	BC	26558100005525	BANK OF BARODA	BARB0SSITIR	641012104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
50	201932003BCM00068	MANIMARAN M	BC	4367101013120	CANARA BANK	CNRB0004367	636015105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
51	201932003BCM00072	MOHAMED IBRAHIM A	BC	20398100002223	BANK OF BARODA	BARB0KAR001	641012009	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
52	201932003BCM00073	MUTHARASI P	DNC	35044378222	STATE BANK OF	SBIN0016394	620002051	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
53	201932003BCM00076	PRAVEEN B	MBC	1246120000053	CANARA BANK	CNRB0001246	641015102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
54	201932003BCM00069	RAGUL K	BC	056010100095865	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
55	201932003BCM00071	SAFEEQ A	BC	009501000042331	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
56	201932003BCM00079	SEKAR S	MBC	056010100095847	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
57	201932003BCM00075	SIVABALAN A	MBC	6765423058	INDIAN BANK	IDIB000K227	605019096	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
58	201932003BCM00074	VALLARASU S	MBC	6764809532	INDIAN BANK	IDIB000T187	606019040	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
59	201932003BCM00067	VASUKI DEVI T	BC	36693913469	STATE BANK OF	SBIN0015264	641002060	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : B.Sc Computer Science

Course Year : 1

60	201932003BCM00117	AARTHI G	BC	056010100095403	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
61	201932003BCM00114	BALAGURU M	MBC	056010100095607	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

62	201932003BCM00113	BALAMURUGAN S	MBC	056010100095494	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
63	201932003BCM00123	BHARATHI RAJA M	BC	056010100096341	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
64	201932003BCM00124	BHARATHKUMAR K	BC	056010100095476	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
65	201932003BCM00112	CHINNADURAI M	MBC	056010100096493	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
66	201932003BCM00116	FAIROS BASHA B	BC	056010100095485	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
67	201932003BCM00115	GAYATHRY K	MBC	056010100095652	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
68	201932003BCM00135	JAYAPRAKASH K	BC	34587934360	STATE BANK OF	SBIN0007636	641002055	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
69	201932003BCM00125	KARTHIKEYAN B	BC	056010100096475	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
70	201932003BCM00126	KIRANKUMAR N	BC	056010100096527	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
71	201932003BCM00139	KOSENA M	MBC	5689101005616	CANARA BANK	CNRB0005689	641015119	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
72	201932003BCM00134	LAKSHMANAN S	BC	1612120000115	CANARA BANK	CNRB0001612	641015014	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
73	201932003BCM00133	MANIKANDAN S	BC	6436393809	INDIAN BANK	IDIB000N118	622019009	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
74	201932003BCM00118	MOHANAPRIYA P	BC	056010100096572	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
75	201932003BCM00119	MYTHILI K	BC	056010100095616	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
76	201932003BCM00140	NANDHAKUMAR P	MBC	4055120000498	CANARA BANK	CNRB0004055	641015116	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
77	201932003BCM00136	NAVANEETHA KRISHNAN S	BC	37197238355	STATE BANK OF	SBIN0000935	641002102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
78	201932003BCM00111	PETHAPERUMAL T	MBC	056010100096466	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
79	201932003BCM00127	PRIYAJAI PRAVIN K	BC	056010100097137	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
80	201932003BCM00120	PUSPHAVATHI M	BC	056010100095591	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
81	201932003BCM00128	RAJKUMAR S	BC	056010100096864	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
82	201932003BCM00121	SANTHIYA S	BC	056010100095421	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
83	201932003BCM00129	SANJAYKUMAR M	BC	056010100096925	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
84	201932003BCM00122	SARANYA D	BC	056010100095449	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
85	201932003BCM00130	SHANMUGAM K	BC	056010100097146	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
86	201932003BCM00137	SURESHKRISHNA S	BC	61302310000032	SYNDICATE BANK	SYNB0006130	641025102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
87	201932003BCM00131	TAMILARASAN V	BC	107610100092804	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
88	201932003BCM00138	THISHOR R	MBC	6449976568	INDIAN BANK	IDIB000T170	636019121	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
89	201932003BCM00110	VARUN A	MBC	056010100096819	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
90	201932003BCM00109	VASANTHAKUMAR S	DNC	056010100096907	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
91	201932003BCM00132	VIGNESH A	BC	056010100096633	ANDHRA BANK	ANDB0000560	641011102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

92	201932003BCM00107	AAGASH A	BC	61302310000273	SYNDICATE BANK	SYNB0006130	641025102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
93	201932003BCM00108	ABDUR RAHMAN A	BC	009501000040366	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
94	201932003BCM00096	DHARSHANA B	BC	107610100093894	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
95	201932003BCM00101	DHANUSHA P	MBC	20900110063118	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
96	201932003BCM00098	GOKULRAJ S	BC	821910110011473	BANK OF INDIA	BKID0008219	641013105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
97	201932003BCM00099	JEGATHEESAN M	BC	33666221361	STATE BANK OF	SBIN0013834	625002127	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
98	201932003BCM00100	KARTHICK V	BC	35116961624	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
99	201932003BCM00095	KIRUBANANTHAN J	BC	1339120000355	CANARA BANK	CNRB0001339	641015103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
100	201932003BCM00106	KRISHNAVENI P	MBC	358601000002496	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
101	201932003BCM00104	MAHENDRAN S	MBC	1612120000104	CANARA BANK	CNRB0001612	641015014	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
102	201932003BCM00103	PRAVEEN KUMAR S	MBC	107610100093618	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
103	201932003BCM00097	PRIYA P	BC	353001000005981	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
104	201932003BCM00094	SATHIYADEVI P	BC	142801000005689	INDIAN OVERSEAS	IOBA0001428	641020105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
105	201932003BCM00105	SHARMILA M	MBC	20900110063224	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
106	201932003BCM00102	VISUVANATHAN M	MBC	107610100093229	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Mathematics

Course Year : 1

107	201932003BCM00052	ANANDH G	MBC	3949153673	CENTRAL BANK	CBIN0281916	636016104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
108	201932003BCM00042	ARAVIND S	BC	4055120000467	CANARA BANK	CNRB0004055	641015110	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
109	201932003BCM00041	BASKAR L	BC	107610100093344	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
110	201932003BCM00055	BHAKIYALAKSHMI M	MBC	3663120001142	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
111	201932003BCM00046	DIVYA S	BC	33210219995	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
112	201932003BCM00047	GOKILA M	MBC	358601000001440	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
113	201932003BCM00040	JEEVA N	BC	4657101003682	CANARA BANK	CNRB0004657	614015104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
114	201932003BCM00039	KASIRAM R	BC	5689120000328	CANARA BANK	CNRB0005689	641015119	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
115	201932003BCM00054	MAHENDRAN V	MBC	259210100019209	ANDHRA BANK	ANDB0002592	641011107	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
116	201932003BCM00056	MAHALAKSHMI S	MBC	05582191034477	ORIENTAL BANK	ORBC0100558	641022102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
117	201932003BCM00053	MANI BHARATHI S	MBC	0338053000006751	SOUTH INDIAN	SIBL0000338	641059103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
118	201932003BCM00051	NANDHAKUMAR G	MBC	10019369177	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

119	201932003BCM00045	NIVETHA D	BC	107610100094097	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
120	201932003BCM00044	PAVITHRA K	BC	5689120000408	CANARA BANK	CNRB0005689	641015119	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
121	201932003BCM00037	RAJKUMAR M	BC	24720100013239	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
122	201932003BCM00057	RENUGA A	MBC	358601000001430	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
123	201932003BCM00036	RUKMANDHAN E	BC	077201000020870	INDIAN OVERSEAS	IOBA0000772	605020026	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
124	201932003BCM00058	SABARI PRIYA N	MBC	107610100081039	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
125	201932003BCM00048	SANJAYPRAKASH M	MBC	6244777043	INDIAN BANK	IDIB000T094	606019009	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
126	201932003BCM00043	SAVITHA D	BC	107610100092895	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
127	201932003BCM00050	SRIKANTH S	MBC	35592459174	STATE BANK OF	SBIN0007549	635002602	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
128	201932003BCM00049	SUKESHWAR V	MBC	36023627949	STATE BANK OF	SBIN0006245	636002092	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
129	201932003BCM00038	VENGATESH S	BC	3530010000005464	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Physics

Course Year : 1

130	201932003BCM00063	KARTHICK M	BC	4055101003863	CANARA BANK	CNRB0004055	641015116	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
131	201932003BCM00065	MADHAN KUMAR R	BC	6470882731	INDIAN BANK	IDIB000U021	614019097	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
132	201932003BCM00061	NARENDRAN M	DNC	35846906660	STATE BANK OF	SBIN0012787	641002116	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
133	201932003BCM00062	SAROOPA S	BC	5689101005427	CANARA BANK	CNRB0005689	641015119	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
134	201932003BCM00064	SELVAKUMAR V	BC	4370108001064	CANARA BANK	CNRB0004370	638015040	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
135	201932003BCM00060	VASANTH M	MBC	1128108027414	CANARA BANK	CNRB0001128	636015103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Zoology

Course Year : 1

136	201932003BCM00084	AGILA S	BC	1689170000020432	KARUR VYSYA	KVBL0001689	606053203	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
137	201932003BCM00087	ASWIN KUMAR S	BC	67364993177	STATE BANK OF	SBIN0012788	641002114	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
138	201932003BCM00083	BALASUBRAMANI N	BC	3554906284	CENTRAL BANK	CBIN0284145	641016104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
139	201932003BCM00085	DINESHKUMAR R	BC	35896629766	STATE BANK OF	SBIN0007039	624002051	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
140	201932003BCM00092	ELANGO D	MBC	5918120000064	CANARA BANK	CNRB0005918	641015121	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
141	201932003BCM00091	HARIDAASS K	MBC	520481022866004	CORPORATION	CORP0002969	641017105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
142	201932003BCM00081	KANNAIYAN N	BC	1777170000002563	KARUR VYSYA	KVBL0001777	641053110	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
143	201932003BCM00093	NANDHAKUMAR M	DNC	36313307589	STATE BANK OF	SBIN0002284	625002302	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
144	201932003BCM00082	SATHISH S	BC	35550100003633	BANK OF BARODA	BARB0KANGEY	638012009	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
145	201932003BCM00089	SIVASHANKAR S	MBC	353001000005455	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

146	201932003BCM00090	SURYAKANTH P	MBC	24720100012401	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
147	201932003BCM00086	SWATHI R	BC	142801000020515	INDIAN OVERSEAS	IOBA0001428	641020105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
148	201932003BCM00088	TAMILSELVAN M	BC	3555517378	CENTRAL BANK	CBIN0284145	641016104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : M.A English													
	Course Year : 1													
149	201932003BCM00031	ANNAMALAI S	MBC	056010100048566	ANDHRA BANK	ANDB0000560	641011102	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
	Course : M.Sc Zoology													
	Course Year : 1													
150	201932003BCM00059	JAYAPRASANTH V	BC	056010100051366	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
Total								13842.	139797	0.00	0.00	0.00	134160	287799.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 30-Jan-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190008**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A English														
Course Year : 1														
1	201932003BCM00279	BHARATHALAKSHMI T	MBC	00950100016192	INDIAN OVERSEAS	IOBA0000095	641020102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	201932003BCM00264	DEVADHARSHINI C	BC	61228327128	STATE BANK OF	SBIN0031288	641003102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	201932003BCM00294	DEVI M	MBC	65632410001675	SYNDICATE BANK	SYNB0006563	641025108	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	201932003BCM00295	KAMINI S	BC	35001000007759	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	201932003BCM00297	PRAKASH C	MBC	075100250650042	TAMIL NADU	TMBL0000075	641060102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	201932003BCM00296	PRAVEEN RAJ B	MBC	5918120000051	CANARA BANK	CNRB0005918	641015121	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	201932003BCM00300	SUBBULAKSHMI M	MBC	1363120000139	CANARA BANK	CNRB0001363	641015105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	201932003BCM00278	SUBALAKSHMI M	BC	5689120000403	CANARA BANK	CNRB0005689	641015119	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
9	201932003BCM00288	SURENDHAR V	MBC	38290928024	STATE BANK OF	SBIN0009314	641002107	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
Course : B.A History														
Course Year : 1														
10	201932003BCM00268	BAMAL D	BC	358601000003704	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
11	201932003BCM00290	BHUVANESHWARI K	BC	35307246802	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00

12	201932003BCM00282	DHARANI R	BC	7642500103017101	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
13	201932003BCM00267	GOPIRAM A	BC	38784246532	STATE BANK OF	SBIN0012788	641002114	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
14	201932003BCM00281	JAYA LAKSHMI M	BC	26558100005891	BANK OF BARODA	BARB0SSITIR	641012104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
15	201932003BCM00291	NANDHINI K	BC	1235170000008460	KARUR VYSYA	KVBL0001235	641053105	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
16	201932003BCM00283	PANDISELVI D	BC	7642500102931601	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
17	201932003BCM00247	PRADEEP KUMAR S	BC	34587931585	STATE BANK OF	SBIN0007636	641002055	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
18	201932003BCM00269	RAJKANNAN T	DNC	271801000004918	INDIAN OVERSEAS	IOBA0002718	641020110	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
19	201932003BCM00248	SATHIYA PRIYA M	BC	1363120000414	CANARA BANK	CNRB0001363	641015105	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
20	201932003BCM00246	SOWMIYA M	BC	7642500102926501	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
21	201932003BCM00289	SRIDEVI S	BC	20373727897	STATE BANK OF	SBIN0007921	641002106	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.A History													
	Course Year : 2													
22	201932003BCM00270	VIGNESHWARAN S	BC	0083053000003741	SOUTH INDIAN	SIBL0000083	641059102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
	Course : B.A Tamil													
	Course Year : 1													
23	201932003BCM00195	JOTHIKA K	BC	7662500102495501	KARNATAKA BANK	KARB0000766	641052103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.A Tamil													
	Course Year : 3													
24	201932003BCM00293	RAVIKUMAR K	MBC	3438108002253	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.C.A -													
	Course Year : 1													
25	201932003BCM00194	AGATHEESHWARAN R	BC	3663108002830	CANARA BANK	CNRB0003663	641015122	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
26	201932003BCM00182	AJITH KUMAR C	BC	35837294342	STATE BANK OF	SBIN0011067	624002067	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
27	201932003BCM00184	ARUN KARTHICK M	BC	20900110069110	UCO BANK	UCBA0002090	641028103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
28	201932003BCM00189	BABYCHITRA R	BC	6444074995	INDIAN BANK	IDIB000G086	613019014	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
29	201932003BCM00174	DEEPA C	DNC	606302010008435	UNION BANK OF	UBIN0560634	622026004	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
30	201932003BCM00187	DHANUSRI SS	BC	3663108003779	CANARA BANK	CNRB0003663	641015112	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
31	201932003BCM00179	ELAKKYA A	MBC	35956248356	STATE BANK OF	SBIN0000691	641002022	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
32	201932003BCM00175	GOKULAN R	MBC	269201000020359	INDIAN OVERSEAS	IOBA0002692	606020015	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
33	201932003BCM00173	KARTHIKEYAN C	DNC	3048108000229	CANARA BANK	CNRB0003044	630015005	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
34	201932003BCM00190	MARUTHAMUTHU M	BC	35923547376	STATE BANK OF	SBIN0001645	624002204	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00

35	201932003BCM00277	PRAKASH N	MBC	520481030169848	CORPORATION	CORP0000400	641017104	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
36	201932003BCM00177	PRAKASH E	MBC	1339108029763	CANARA BANK	CNRB0001339	641015103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
37	201932003BCM00191	PRIYANKA K	BC	36029683169	STATE BANK OF	SBIN0006911	641002022	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
38	201932003BCM00176	REKHA K	MBC	920271714	INDIAN BANK	IDIB000T109	641019103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
39	201932003BCM00181	SAKTHI G	BC	6610898586	INDIAN BANK	IDIB000T041	641019102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
40	201932003BCM00192	SATHISH KUMAR J	BC	65632410000171	SYNDICATE BANK	SYNB0006563	641025108	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
41	201932003BCM00183	SHARMILA M	BC	3468921291	CENTRAL BANK	CBIN0280910	641016102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
42	201932003BCM00185	SHANMUGAM A	BC	1363120000093	CANARA BANK	CNRB0001363	641015105	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
43	201932003BCM00188	VALLARASU R	BC	228201000013735	INDIAN OVERSEAS	IOBA0002282	622020024	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
44	201932003BCM00178	VANITHA V	MBC	33946651873	STATE BANK OF	SBIN0008677	641002105	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
45	201932003BCM00193	VIGNESH M	BC	24720100010857	BANK OF BARODA	BABR0SARPER	641012105	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
46	201932003BCM00276	VIJAY BALAJI GJ	BC	55145549876	STATE BANK OF	STBP0000783	641007102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
47	201932003BCM00186	VINOTHKUMAR S	BC	035700101024169	CORPORATION	CORP0000357	605017007	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
48	201932003BCM00180	VISHNU PRASATH E	MBC	1612120000103	CANARA BANK	CNRB0001612	641015014	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00

Course : B.C.A -

Course Year : 2

49	201932003BCM00228	GANESHAN P	MBC	353001000002101	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
50	201932003BCM00227	JAGADEESH V	BC	38509721990	STATE BANK OF	SBIN0015264	641002060	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 1

51	201932003BCM00168	ANAND KUMAR G	MBC	3438120000584	CANARA BANK	CNRB0003438	641015110	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
52	201932003BCM00155	DHANABAL S	BC	075100250650091	TAMIL NADU	TMBL0000075	641060102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
53	201932003BCM00162	ESWARAN M	BC	65632310000402	SYNDICATE BANK	SYNB0006563	641025108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
54	201932003BCM00151	GETHANJALI S	BC	65632310001982	SYNDICATE BANK	SYNB0006563	641025108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
55	201932003BCM00204	GOWTHAM KUMAR S	MBC	64197849860	STATE BANK OF	SBMY0040538	641006102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
56	201932003BCM00156	JEEVA L	BC	1339101036762	CANARA BANK	CNRB0001339	641015103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
57	201932003BCM00153	KALAISELVI M	BC	5689120000156	CANARA BANK	CNRB0005689	641015119	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
58	201932003BCM00165	KARTHI R	MBC	1339108030319	CANARA BANK	CNRB0001339	641015103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
59	201932003BCM00157	LOGANATHAN T	BC	35646792707	STATE BANK OF	SBIN0003374	600002216	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
60	201932003BCM00158	NALLU PANDI P	BC	35881574904	STATE BANK OF	SBIN0011944	625002046	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
61	201932003BCM00171	POORNASHREE V	MBC	326100080202059	TAMIL NADU	TMBL0000326	638060014	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

62	201932003BCM00164	PRAKASH V	MBC	7642500103331501	KARNATAKA BANK	KARB0000764	641052102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
63	201932003BCM00159	RAMKUMAR A	BC	33992671974	STATE BANK OF	SBIN0000935	641002102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
64	201932003BCM00154	RUTH METALLDA R	BC	33181832663	STATE BANK OF	SBIN0000935	641002102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
65	201932003BCM00160	SANJAY D	BC	340501000009537	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
66	201932003BCM00163	SEENIVASAN B	BC	2415108002724	CANARA BANK	CNRB0002415	641015107	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
67	201932003BCM00170	SHALINI K	MBC	6478036542	INDIAN BANK	IDIB000P076	636019078	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
68	201932003BCM00161	SRIRAM S	BC	0338053000007161	SOUTH INDIAN	SBIN0000338	641059103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
69	201932003BCM00214	VARATHARAJ B	BC	7642500102866401	KARNATAKA BANK	KARB0000764	641052102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
70	201932003BCM00167	VASANTH M	MBC	3498108891	CENTRAL BANK	CBIN0284145	641016104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
71	201932003BCM00166	VENUPRASATH K	MBC	334602010080719	UNION BANK OF	UBIN0533467	641026102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
72	201932003BCM00152	JO VINITHA B	BC	826710510000449	BANK OF INDIA	BKID0008267	625013009	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
73	201932003BCM00169	VITHYA A	MBC	35651731112	STATE BANK OF	SBIN0007605	605002010	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

Course : B.Com -

Course Year : 2

74	201932003BCM00232	DHANASEKAR M	BC	25520110043226	UCO BANK	UCBA0002552	641028104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
75	201932003BCM00230	GOKILA B	MBC	7662500102324201	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
76	201932003BCM00229	KALPANA	BC	35941341373	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
77	201932003BCM00231	SOWMIYA A	BC	4055120000192	CANARA BANK	CNRB0004055	641015116	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 2

78	201932003BCM00236	DEVI ANITHA B	BC	24720100010215	BANK OF BARODA	BARB0SARPER	641012105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
79	201932003BCM00237	GOWTHAM S	BC	4370108000551	CANARA BANK	CNRB0004370	638015040	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
80	201932003BCM00235	MONIKA C	MBC	65632410000393	SYNDICATE BANK	SYNB0006563	641025108	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
81	201932003BCM00234	NAVEEN KUMAR K	BC	20900110066232	UCO BANK	UCBA0002090	641028103	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
82	201932003BCM00233	SANJEEV E	MBC	1612108013123	CANARA BANK	CNRB0001612	641015014	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com Computer Application

Course Year : 3

83	201932003BCM00225	JAGADEESH R	BC	040000101011233	CORPORATION	CORP0000400	641017104	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Sc Chemistry

Course Year : 1

84	201932003BCM00262	ADHISHRAJA L	BC	38635477549	STATE BANK OF	SBIN0016351	641002201	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

85	201932003BCM00299	ARUNKUMAR P	BC	821910110010384	BANK OF INDIA	BKID0008219	641013105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
86	201932003BCM00261	ARUNKUMAR P	BC	35068621759	STATE BANK OF	SBIN0007921	641002106	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
87	201932003BCM00260	GOKUL M	MBC	1246101110344	CANARA BANK	CNRB0001246	641015102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
88	201932003BCM00258	KASHTHURI A	MBC	34345432379	STATE BANK OF	SBIN0007040	624002063	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
89	201932003BCM00259	MAGESHKUMAR N	BC	056010100096651	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
90	201932003BCM00292	MAHALAKSHMI C	MBC	773602010006472	UNION BANK OF	UBIN0577367	641026107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
91	201932003BCM00256	MUTHURAMALINGAM T	BC	056010100094802	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
92	201932003BCM00263	PARSHANA A	BC	133001000018883	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
93	201932003BCM00298	SANTHOSH S	MBC	64197849724	STATE BANK OF	SBIN0040528	641002132	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
94	201932003BCM00255	SURYA R	BC	20900110095041	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
95	201932003BCM00257	THANESHKUMAR T	BC	056010100094811	ANDHRA BANK	ANDB0000560	641011102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
96	201932003BCM00286	VELMURUGAN K	MBC	622302010014090	UNION BANK OF	UBIN0562238	641026103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : B.Sc Chemistry

Course Year : 2

97	201932003BCM00238	KARTHICK P	BC	36048375377	STATE BANK OF	SBIN0002259	641002050	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
98	201932003BCM00239	KRISHNAN M	BC	35016422176	STATE BANK OF	SBIN0007636	641002055	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 1

99	201932003BCM00172	ARTHI M	MBC	34973471834	STATE BANK OF	SBIN0015801	625002601	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
100	201932003BCM00202	DEVIKA R	MBC	1704120000159	CANARA BANK	CNRB0001704	638015040	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
101	201932003BCM00203	GOUTHAM S	MBC	26558100006645	BANK OF BARODA	BARB0SSITIR	641012104	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

Course : B.Sc Computer Science

Course Year : 2

102	201932003BCM00207	KARTHIKA S	BC	353001000007237	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

103	201932003BCM00213	BALAMURUGAN P	MBC	20900110083482	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
104	201932003BCM00285	KEERTHANA N	MBC	1246108036053	CANARA BANK	CNRB0001246	641015102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
105	201932003BCM00284	KOWSALYA B	BC	20900110074473	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
106	201932003BCM00209	NIVETHA B	BC	7642500102943001	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
107	201932003BCM00212	PRIYADHARSHINI K	BC	1244120000100	CANARA BANK	CNRB0001244	641015104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

108	201932003BCM00211	SHALUTHEEN S	BC	303801111000580	VIJAYA BANK	VIJB0003038	641029102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
109	201932003BCM00210	VASANTH R	MBC	1740170000002382	KARUR VYSYA	KVBL0001740	641053109	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

110	201932003BCM00226	GOWTHAM M	BC	3663120000151	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 1

111	201932003BCM00201	HARISH MANI KANDAN J	MBC	133001000024018	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
112	201932003BCM00199	PAVITHRA B	BC	35853330187	STATE BANK OF	SBIN0015264	641002060	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
113	201932003BCM00200	PRAMMA SAKTHI J	BC	1244101140181	CANARA BANK	CNRB0001244	641015152	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
114	201932003BCM00198	RAGAVAN S	BC	65632410002590	SYNDICATE BANK	SYNB0006563	641025108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
115	201932003BCM00197	RAGUL R	MBC	031601000029921	INDIAN OVERSEAS	IOBA0000316	636020030	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Mathematics

Course Year : 2

116	201932003BCM00208	DEEPAKRAJA S	BC	34508349339	STATE BANK OF	SBIN0012788	641002114	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Zoology

Course Year : 1

117	201932003BCM00252	ANBARASAN T	BC	353001000007718	INDIAN OVERSEAS	IOBA0003530	641020113	0.00	935.00	0.00	0.00	0.00	750.00	1685.00
118	201932003BCM00250	JAYASEELI J	BC	35059246459	STATE BANK OF	SBIN0004899	613002005	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
119	201932003BCM00251	MAHENDRAN L	BC	133001000030627	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
120	201932003BCM00253	MOHAMED SIHAN RAJA M	BC	682502010007479	UNION BANK OF	UBIN0568252	624026104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
121	201932003BCM00249	RAMU P	BC	1363120000128	CANARA BANK	CNRB0001363	641015105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
122	201932003BCM00280	SUMITHRA R	MBC	358601000001428	INDIAN OVERSEAS	IOBA0003586	641020114	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : B.Sc Zoology

Course Year : 3

123	201932003BCM00224	MYTHILI K	MBC	64134271484	STATE BANK OF	SBMY0040551	641002133	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.A English

Course Year : 1

124	201932003BCM00196	PRASHANTH S	BC	37057765982	STATE BANK OF	SBIN0004792	641002010	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00

Course : M.Com -

Course Year : 2

125	201932003BCM00243	MAGUDESHWARAN A	BC	358601000019959	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

126	201932003BCM00242	YUVARAJ P	MBC	358601000020050	INDIAN OVERSEAS	IOBA0003098	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

Course : M.Sc Chemistry

Course Year : 1

127	201932003BCM00274	MATHAN R	BC	58460100016251	BANK OF BARODA	BARB0AVINAS	641012108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
128	201932003BCM00275	MOHANAPRIYA R	MBC	2988129000366	CANARA BANK	CNRB0002988	641015020	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
129	201932003BCM00287	NAVEENA P	MBC	134601000026790	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
130	201932003BCM00271	SARAVANAN P	MBC	185401000014346	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
131	201932003BCM00273	SIVAGIRI S	MBC	231701000003528	INDIAN OVERSEAS	IOBA0002317	638020029	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
132	201932003BCM00272	VINODHA S	MBC	6164942419	INDIAN BANK	IDIB000G037	636019098	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Computer Science

Course Year : 1

133	201932003BCM00215	BALAMURUGAN S	MBC	056010100051904	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
134	201932003BCM00220	BALAMANI T	BC	24720100009639	BANK OF BARODA	BARB0SARPER	641012105	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
135	201932003BCM00216	KAVITHA R	MBC	056010100052107	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
136	201932003BCM00254	MATHANKUMAR G	MBC	056010100052143	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
137	201932003BCM00221	MEENA V	BC	32609599890	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
138	201932003BCM00217	NITHISH KUMAR M	MBC	056010100052170	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
139	201932003BCM00219	PAVITHRA M	BC	056010100052189	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
140	201932003BCM00218	PRATHEEP KUMAR S	MBC	056010100051931	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
141	201932003BCM00222	PRIYA S	BC	24720100008587	BANK OF BARODA	BARB0SARPER	641012105	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
142	201932003BCM00223	VELMURUGAN P	BC	056010100051922	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00

Course : M.Sc Computer Science

Course Year : 2

143	201932003BCM00245	DHINAKARAN M	MBC	32607507094	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
144	201932003BCM00244	KESIKAMANI H	BC	32487193045	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
145	201932003BCM00266	VAITHEESWARAN M	BC	4260119001436	CANARA BANK	CNRB0004260	641015117	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Maths

Course Year : 1

146	201932003BCM00205	JEYARAJ N	BC	056010100053805	ANDHRA BANK	ANDB0000560	641011102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00

Course : M.Sc Maths

Course Year : 2

147	201932003BCM00240	PRIYADHARSHINI K	BC	1429010029573	UNITED BANK OF	UTBI0TPR833	641027102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
	Course : M.Sc Physics													
	Course Year : 1													
148	201932003BCM00206	NAVIYA J	BC	33489894767	STATE BANK OF	SBIN0008677	641002105	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 1													
149	201932003BCM00265	PAVITHRA V	MBC	056010100052329	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 2													
150	201932003BCM00241	MOHAN A	MBC	358601000003466	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							13766.	103678	0.00	0.00	0.00	157770	275214.0

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Feb-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190009**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A English													
	Course Year : 1													
1	201932003BCM00304	MONIKA N	MBC	20900110071175	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.A History													
	Course Year : 1													
2	201932003BCM00303	MONISHA H	BC	053501000038377	INDIAN OVERSEAS	IOBA0000535	638020302	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
3	201932003BCM00323	MURUGESAN S	MBC	358601000006968	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.C.A -													
	Course Year : 1													
4	201932003BCM00317	DHARUN PRASATH M	BC	1246101111333	CANARA BANK	CNRB0001246	641015102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
5	201932003BCM00316	JAYASURYA KB	BC	7642500102319801	KARNATAKA BANK	KARB0000764	641052102	0.00	240.00	0.00	0.00	0.00	1120.00	1360.00
	Course : B.Com -													
	Course Year : 1													
6	201932003BCM00312	DINESHKUMAR L	BC	1339120000198	CANARA BANK	CNRB0001339	641015103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

Course : B.Sc Chemistry

Course Year : 1

7	201932003BCM00301	PAVITHRASREE S	BC	156101000008029	INDIAN OVERSEAS	IOBA0001561	638020035	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
8	201932003BCM00302	SUKILANAND C	MBC	1645120000406	CANARA BANK	CNRB0001645	638015015	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
9	201932003BCM00313	VANAPRIYA L	BC	018601000023227	INDIAN OVERSEAS	IOBA0000186	641020020	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : B.Sc Mathematics

Course Year : 1

10	201932003BCM00324	ANOOP M	BC	20900110075227	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Mathematics

Course Year : 3

11	201932003BCM00331	GUNASUNDHARI V	BC	33858419216	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
12	201932003BCM00330	SARAVANAKUMAR K	BC	34095216064	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 1

13	201932003BCM00329	AMAVASAI K	MBC	6352482127	INDIAN BANK	IDIB000M264	606019036	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
14	201932003BCM00327	ARUNKUMAR R	BC	3663120000320	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
15	201932003BCM00326	DINESH D	BC	7642500102893501	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
16	201932003BCM00325	KEERTHANA K	MBC	613402010013645	UNION BANK OF	UBIN0561347	625026012	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
17	201932003BCM00328	SOWMIYA T	BC	275001001735422	CITY UNION BANK	CIUB0000275	400054010	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : M.Com -

Course Year : 1

18	201932003BCM00309	DHINAKAR MB	MBC	1246108033761	CANARA BANK	CNRB0001246	641015102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
19	201932003BCM00305	MANOHARAN C	DNC	1427108056829	CANARA BANK	CNRB0001427	625015075	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
20	201932003BCM00308	RANGANAYAKI M	BC	55060100003263	BANK OF BARODA	BARB0ANNURX	641012023	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
21	201932003BCM00307	SATHIYARAJ M	BC	1691101017510	CANARA BANK	CNRB0001691	638015312	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
22	201932003BCM00306	VIJAYAPRAKASH S	BC	056010100049097	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00

Course : M.Sc Chemistry

Course Year : 1

23	201932003BCM00311	CHANDRAN K	BC	056010100050118	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
24	201932003BCM00310	PARTHIBAN K	BC	20285638415	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Fashion Design

Course Year : 1

25	201932003BCM00319	DEVIKA K	BC	056010100052426	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
26	201932003BCM00318	DHATCHANA MOORTHY V	BC	056010100052408	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
27	201932003BCM00320	ROOPA NANDHINI D	BC	056010100052754	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
28	201932003BCM00321	VIDHYA M	BC	7662500101810401	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
	Course : M.Sc Maths													
	Course Year : 1													
29	201932003BCM00322	RAGUL P	BC	066205300002583	SOUTH INDIAN	SIBL0000662	641059105	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
	Course : M.Sc Physics													
	Course Year : 1													
30	201932003BCM00314	AJITHKUMAR C	MBC	056010100050589	ANDHRA BANK	ANDB0000560	641011102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
31	201932003BCM00315	RAGAVAN P	MBC	6710225276	INDIAN BANK	IDIB000P254	635019951	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							3167.0	18058.	0.00	0.00	0.00	33930.	55155.00

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 13-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190010**

Course : B.Com -

Course Year : 1

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
1	201932003BCM00332	VISHNU R	BC	309801000007498	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
	Total							91.00	915.00	0.00	0.00	0.00	870.00	1876.00

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 13-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190011**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A Tamil													
	Course Year : 1													
1	201932003BCM00333	PERIYASAMY V	MBC	6750431767	INDIAN BANK	IDIB000K253	626019307	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : M.Com -													
	Course Year : 1													
2	201932003BCM00334	BAKIYARAJ E	BC	056010100048991	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
	Total							192.00	1218.0	0.00	0.00	0.00	2100.0	3510.00

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190001**

Course : B.A English Lit

Course Year : 3

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
1	201732003ADW00011	BABY P	SC	142801000020782	IOBA0001428	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
2	201732003ADW00007	R DINESH	SC	0338053000005063	SIBL0000338	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
3	201732003ADW00006	ESWARAN J	SC	34009103765	SBIN0003408	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
4	201732003ADW00008	T HARIHARASUDAN	SC	34044164251	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
5	201732003ADW00210	MOULI L	SC	6231101002017	CNRB0062344	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
6	201732003ADW00013	NANDHINI C	SC	1363101804749	CNRB0001363	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
7	201732003ADW00010	NIVEDHA DEVI C	SC	331333897334	SBIN0016352	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
8	201732003ADW00209	PRAVEENKUMAR K	SC	64131916700	SBMY0040528	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
9	201732003ADW00009	PRAVEENKUMAR S	SC	309401011000330	VIJB0003094	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
10	201732003ADW00002	RAGUL R	SC	24720100010716	BARB0SARPER	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
11	201732003ADW00004	R RAJASEKARAPANDIAN	SC	33208324506	SBIN0000810	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00

12	201732003ADW00012	THILAGAVATHY A	SC	1612101015985	CNRB0001612	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
13	201732003ADW00003	N VALANGAI RAJA	SC	017501000059234	IOBA0000175	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
14	201732003ADW00001	P VIJAYAN	SC	35370854950	SBIN0002191	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00

Course : B.A History

Course Year : 3

15	201732003ADW00060	AJAY P	SC	6449588941	IDIB000M082	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
16	201732003ADW00057	BOOPATHIRAJ S	SC	271801000020045	IOBA0002718	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
17	201732003ADW00063	KOWSALYA J	SC	35952973080	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
18	201732003ADW00053	MANOJKUMAR C	SC	271401000005182	IOBA0002714	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
19	201732003ADW00061	RABEESWARI P	SC	142801000020853	IOBA0001428	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
20	201732003ADW00062	RADHIKA P	SC	7662500102940201	IOBA0000163	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
21	201732003ADW00054	SANKAR C	SC	24720100010051	BARB0SARPER	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00
22	201732003ADW00055	VENKATESH P	SC	271801000020033	IOBA0002718	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00

Course : B.A Tamil

Course Year : 3

23	201732003ADW00217	J AJITH	SC	6157181574	IDIB000T084	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
24	201732003ADW00218	R CHINNARASU	SC	35845296611	SBIN0000759	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
25	201732003ADW00220	GAYATHRI E	SC	176501000005368	IOBA0001765	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00
26	201732003ADW00219	J MAYAVATHI	SC	0113104000708609	IBKL0000113	3600.00	250.00	10.00	100.00	0.00	0.00	1650.00	0.00	5610.00

Course : B.B.A -

Course Year : 2

27	201832003ADW00027	ARCHANA P	SC	62312200096533	SYNB0006231	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
28	201832003ADW00025	ARUN KUMAR S	SC	1578108009348	CNRB0001578	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
29	201832003ADW00026	DHINESH N	SC	05508100002021	BARB0UTTUKU	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
30	201832003ADW00033	GOWRISHANKAR R	SC	27140100004151	IOBA0002714	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
31	201832003ADW00028	GOWRISHA B	SC	33791266307	SBIN0009215	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
32	201832003ADW00024	KESAVAN V	SC	118901000006250	IOBA0001189	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
33	201832003ADW00032	MARIMUTHU V	SC	05500100018539	BARB0UTTUKU	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00

34	201832003ADW00031	PRAVEEN KUMAR A	SC	1612108013034	CNRB0001612	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
35	201832003ADW00029	SURYA S	SC	4055120000065	CNRB0004055	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00
36	201832003ADW00030	TAMILARASI S	SC	0338053000005578	SIBL0000338	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00

Course : B.B.A -

Course Year : 3

37	201732003ADW00222	GUNASEKARAN P	SC	142801000020493	IOBA0001428	3600.00	250.00	10.00	100.00	0.00	0.00	2975.00	0.00	6935.00
38	201732003ADW00223	R POONKOTHAI	SC	1612108012872	CNRB0001612	3600.00	250.00	10.00	100.00	0.00	0.00	2975.00	0.00	6935.00
39	201732003ADW00221	R RAJAPRADEEP	SC	4260108000132	CNRB0004260	3600.00	250.00	10.00	100.00	0.00	0.00	2975.00	0.00	6935.00

Course : B.C.A -

Course Year : 3

40	201732003ADW00082	S KABILDEV	SC	1795155000057786	STBP0000783	3600.00	250.00	10.00	100.00	0.00	0.00	2585.00	0.00	6545.00
41	201732003ADW00083	A KARUPPUSAMY	SC	67254733940	SBTR0000890	3600.00	250.00	10.00	100.00	0.00	0.00	2585.00	0.00	6545.00
42	201732003ADW00084	PUGAZHENDI V	SC	821410110006748	BKID0008214	3600.00	250.00	10.00	100.00	0.00	0.00	2585.00	0.00	6545.00
43	201732003ADW00085	S VIJAYAPRASANTH	SC	3259101004783	CNRB0003259	3600.00	250.00	10.00	100.00	0.00	0.00	2585.00	0.00	6545.00

Course : B.Com-

Course Year : 3

44	201732003ADW00112	K AGILANDESWARI	SC	32622190633	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
45	201732003ADW00144	ARUNKUMAR R	SC	278901000012153	IOBA0002789	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
46	201732003ADW00113	S DEVARAJ	SC	1358108020422	CNRB0001358	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
47	201732003ADW00122	S DHINAKARAN	SC	33920828150	SBIN0009314	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
48	201732003ADW00114	G JAGANATHAN	SC	37173993745	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
49	201732003ADW00202	S JAYAPRIYA	SC	358601000020015	IOBA0003586	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
50	201732003ADW00123	KANJANA DEVI R	SC	24720100010146	BARB0SARPER	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
51	201732003ADW00141	R KARTHICK	SC	6566379669	IDIB000T174	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
52	201732003ADW00115	P KARUPPASAMY	SC	33559244471	SBIN0002209	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
53	201732003ADW00143	M KASTHURI	SC	33259397144	SBIN0004882	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
54	201732003ADW00116	KAVYASHREE K	SC	33359285018	SBIN0015264	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
55	201732003ADW00139	V PRASANTH	SC	33493065245	SBIN0007921	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00

56	201732003ADW00117	P RANGASAMY	SC	33298751882	SBIN0002209	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
57	201732003ADW00118	S RANJITHKUMAR	SC	1645120000072	CNRB0001645	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
58	201732003ADW00119	G RATHIKA	SC	24720100009817	BARB0SARPER	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
59	201732003ADW00120	R SARASVATHI	SC	33418309680	SBIN0002209	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
60	201732003ADW00121	R SEKAR	SC	1612108012921	CNRB0001612	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
61	201732003ADW00138	A SHALINI	SC	6134176774	IDIB000T041	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00
62	201732003ADW00142	S SUBASH	SC	33143019811	SBIN0002259	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00

Course : B.ComComputer Application

Course Year : 3

63	201732003ADW00127	DINESHKUMAR S	SC	271801000020828	IOBA0002718	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
64	201732003ADW00125	GAYATHRI N	SC	62295713412	SBHY0021600	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
65	201732003ADW00132	K GAYATHRI	SC	32439984501	SBIN0002209	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
66	201732003ADW00128	HARIHARAN J	SC	009501000044966	IOBA0000095	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
67	201732003ADW00137	V LOGANATHAN	SC	01612108012826	CNRB0001612	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
68	201732003ADW00129	K LOGANATHAN	SC	1612108012826	CNRB0001612	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
69	201732003ADW00130	M MUTHU	SC	606179897	IDIB000T041	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
70	201732003ADW00126	K NITHYA	SC	118901000005719	IOBA0001189	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
71	201732003ADW00136	RAGUL R	SC	3967464032	CBIN0284145	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
72	201732003ADW00134	A SOUNDHARRAJ	SC	040000101011598	CORP0000400	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
73	201732003ADW00135	N SRINIVASAN	SC	820910110009676	BKID0008209	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00
74	201732003ADW00131	TAMILARASU K	SC	36191057892	SBIN0007634	3600.00	250.00	10.00	100.00	20.00	0.00	1700.00	0.00	5680.00

Course : B.ComInternational Bussiness

Course Year : 3

75	201732003ADW00152	G ABARNA	SC	358601000020061	IOBA0003586	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
76	201732003ADW00102	AKALYA M	SC	20900110040263	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
77	201732003ADW00150	GOKULRAJ M	SC	056010100045967	ANDB0000S60	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
78	201732003ADW00155	GOVINDASAMY M	SC	358601000020069	IOBA0003586	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
79	201732003ADW00101	KARTHIKA G	SC	34036852941	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00

80	201732003ADW00151	KARTHIKEYAN S	SC	009501000036465	IOBA0000095	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
81	201732003ADW00096	LALITHA K	SC	61196743414	SBBJ0010288	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
82	201732003ADW00154	MANIMEGALAI MP	SC	358601000020073	IOBA0003586	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
83	201732003ADW00098	MANIMEKALAI S	SC	28790100008712	BARB0TIRUBS	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
84	201732003ADW00109	MOHANRAJ R	SC	271401000004972	IOBA0002714	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
85	201732003ADW00106	NAGARAJ S	SC	33181262363	SBIN0002259	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
86	201732003ADW00108	NAVEENKUMAR K	SC	1578108008898	CNRB0001578	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
87	201732003ADW00111	NAVANEETHAKRISHNAN D	SC	1483108012967	CNRB0001483	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
88	201732003ADW00100	NITHYA P	SC	33086090808	SBIN0006911	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
89	201732003ADW00153	PAVITHRA R	SC	358601000002529	IOBA0003586	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
90	201732003ADW00103	POONKODI S	SC	0338053000005703	SIBL0000338	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
91	201732003ADW00067	S RANJANI	SC	33342048019	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
92	201732003ADW00110	SAKTHIVEL A	SC	1339108029984	CNRB0001339	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
93	201732003ADW00097	SARANYA K	SC	33359285041	SBIN0000935	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
94	201732003ADW00095	SATHYAPRIYA K	SC	7642500102426501	KARB0000764	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
95	201732003ADW00107	SUBASH B	SC	6255626885	IDIB000T109	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
96	201732003ADW00105	SURESH T	SC	0662053000003691	SIBL0000662	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00
97	201732003ADW00104	THANAPAL K	SC	05520100028584	BARB0NAMBIY	3600.00	250.00	10.00	100.00	0.00	0.00	2545.00	0.00	6505.00

Course : B.Sc Chemistry

Course Year : 2

98	201832003ADW00016	ABITHA V	SC	0338053000005572	SIBL0000338	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
99	201832003ADW00023	ASHOK KUMAR S	SC	36099208883	SBIN0002259	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
100	201832003ADW00021	GOKUL S	SC	271801000020280	IOBA0002718	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
101	201832003ADW00022	MADHUMITHA M	SC	4367108000593	CNRB0004367	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
102	201832003ADW00015	NAGAMMAL P	SC	520101076025124	CORP0000400	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
103	201832003ADW00017	POOVENDHIRAN M	SC	36048626902	SBIN0002259	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
104	201832003ADW00020	SANTHOSH S	SC	271801000010972	IOBA0002718	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
105	201832003ADW00018	SIVARANJINI C	SC	1051101027608	CNRB0001051	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00

Course : B.Sc Chemistry

Course Year : 3

106	201732003ADW00165	S ARUN KUMAR	SC	0947108018468	CNRB0000947	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
107	201732003ADW00174	GUNASEKARAN S	SC	307501000006028	IOBA0003075	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
108	201732003ADW00175	M KAVINKUMAR	SC	1578108008945	CNRB0001578	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
109	201732003ADW00171	S KEERTHIKA	SC	32562239383	SBIN0015264	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
110	201732003ADW00176	S KUMARASAMI	SC	1898108006043	CNRB0001898	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
111	201732003ADW00173	A RANI	SC	4367101005692	CNRB0004367	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
112	201732003ADW00169	P SARAVANAN	SC	0947108018506	CNRB0000947	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
113	201732003ADW00166	R THILOTHINI	SC	231701000006469	IOBA0002317	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00
114	201732003ADW00168	M VIGNESHWARAN	SC	1246108034759	CNRB0001246	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00

Course : B.Sc Computer Science

Course Year : 2

115	201832003ADW00037	KESAVA KUMAR G	SC	1041108009991	CNRB0001041	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
116	201832003ADW00040	PRAVEEN KUMAR V	SC	075100650300242	TMBL0000075	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
117	201832003ADW00041	SANTHOSH KUMAR S	SC	271401000004650	IOBA0002714	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
118	201832003ADW00042	SOUTHRI V	SC	4260108000771	CNRB0004260	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
119	201832003ADW00039	SUBHASH S	SC	0947120000231	CNRB0000947	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00
120	201832003ADW00038	VALLARASAN M	SC	6235795687	IDIB000G092	3600.00	250.00	10.00	100.00	20.00	0.00	1710.00	0.00	5690.00

Course : B.Sc Computer Science

Course Year : 3

121	201732003ADW00072	J KARTHIKEYAN	SC	303801121000034	VIJB0003038	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
122	201732003ADW00071	R KARTHI	SC	831510110004128	BKID0008315	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
123	201732003ADW00213	M KAVIYARAASAN	SC	32551410354	SBIN0012787	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
124	201732003ADW00073	R LOGANATHAN	SC	1612108012912	CNRB0001612	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
125	201732003ADW00216	N MANOJ	SC	4055101001447	CNRB0004055	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
126	201732003ADW00211	K MYTHILI	SC	142801000020768	IOBA0001428	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
127	201732003ADW00078	NANDHAKUMAR R	SC	821910510000334	BKID0008219	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00

128	201732003ADW00077	NARMATHA M	SC	20900110039090	UCBA0002090	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
129	201732003ADW00074	M RAJASEGAR	SC	137900101015533	CORP0001379	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
130	201732003ADW00212	RENUKA R	SC	31139289709	SBIN0002209	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
131	201732003ADW00075	S SARAN KUMAR	SC	404102010030911	UBIN0540412	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
132	201732003ADW00200	T THAMAIYA	SC	056010100050233	ANDB0000560	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
133	201732003ADW00215	R UDHAYAKUMAR	SC	040000101011193	CORP0000400	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
134	201732003ADW00214	S VENKATESH	SC	33414507733	SBIN0002209	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
135	201732003ADW00149	S VIJAY	SC	37181745953	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

136	201832003ADW00046	DHARANYA V	SC	20900110038161	UCBA0002090	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
137	201832003ADW00044	JOTHIKA R	SC	1246101102894	CNRB0001246	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
138	201832003ADW00049	PRAKASH P	SC	340501000008648	IOBA0003405	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
139	201832003ADW00048	SARANYA DEVI D	SC	1244120000057	CNRB0001244	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
140	201832003ADW00045	SURYA R	SC	6654234330	IDIB000S264	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

141	201732003ADW00069	KADHIRVEL R	SC	009501000044625	IOBA0000095	3600.00	250.00	10.00	100.00	20.00	0.00	2700.00	0.00	6680.00
142	201732003ADW00070	MANIKANDAN G	SC	1246108035315	CNRB0001246	3600.00	250.00	10.00	100.00	20.00	0.00	2700.00	0.00	6680.00
143	201732003ADW00066	SIVAPRAKASH K	SC	271801000020098	IOBA0002718	3600.00	250.00	10.00	100.00	20.00	0.00	2700.00	0.00	6680.00
144	201732003ADW00068	SUDHARSAN S	SC	42500100002165	BARB0COTTAN	3600.00	250.00	10.00	100.00	20.00	0.00	2700.00	0.00	6680.00

Course : B.Sc Mathematics

Course Year : 2

145	201832003ADW00012	ABINESAN A	SC	33480707006	SBIN0008906	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
146	201832003ADW00005	AVIKUMAR A	SC	3357350458	CBIN0281916	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
147	201832003ADW00001	BOOPATHI V	SC	821910510000078	BKID0008219	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
148	201832003ADW00006	BOOPALAN K	SC	38037858670	SBIN0000759	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
149	201832003ADW00011	JAGANATHAN S	SC	1691120000111	CNRB0001691	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00

150	201832003ADW00004	KAMALESH M	SC	1197170000016281	KVBL0001197	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
151	201832003ADW00010	KATHIRESAN R	SC	040000101012363	CORP0000400	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
152	201832003ADW00008	PAVITHRA S	SC	1645120000006	CNRB0001645	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
153	201832003ADW00009	PRAVINKUMAR V	SC	6283142278	IDIB000B062	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
154	201832003ADW00002	SHANMUGAPRIYA M	SC	36528901307	SBIN0002268	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
155	201832003ADW00003	VISWANATH P	SC	6334130981	IDIB000M141	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00

Course : B.Sc Mathematics

Course Year : 3

156	201732003ADW00015	ABITHA K	SC	99371561	IDIB0PLB001	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
157	201732003ADW00016	A DHANABAKIYAM	SC	1898108006031	CNRB0001898	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
158	201732003ADW00017	M KOKILAVANI	SC	33430869443	SBIN0008677	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
159	201732003ADW00019	RAGUL R	SC	831510110004127	BKID0008315	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
160	201732003ADW00024	RAGUL K	SC	33464078929	SBIN0005580	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
161	201732003ADW00021	VENKATESH PRASATH S	SC	36016217954	SBIN0006911	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00
162	201732003ADW00025	VIGNESHWARAN P	SC	1535101015810	CNRB0001535	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00

Course : B.Sc Physics

Course Year : 3

163	201732003ADW00026	BHARATHI PRIYA M	SC	2969618909	CBIN0280913	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
164	201732003ADW00032	PARAMESHWARI U	SC	33615065241	SBIN0012803	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
165	201732003ADW00031	PRASANTH R	SC	271801000020302	IOBA0002718	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
166	201732003ADW00034	SANGEETHA S	SC	025701000043896	IOBA0000257	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
167	201732003ADW00033	VELMURUGAN R	SC	1483108012962	CNRB0001483	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
168	201732003ADW00030	VINOTH R	SC	824410510000991	BKID0008244	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00

Course : B.Sc Zoology

Course Year : 2

169	201832003ADW00013	SAKTHISRI D	SC	34417092680	SBIN0006245	3600.00	250.00	10.00	100.00	20.00	0.00	1890.00	0.00	5870.00

Course : B.Sc Zoology

Course Year : 3

170	201732003ADW00042	AMSAVENI K	SC	1612108012860	CNRB0001612	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
171	201732003ADW00038	R DEEPA	SC	37405294645	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
172	201732003ADW00048	DHARANESH C	SC	37440015241	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
173	201732003ADW00039	GOWRI M	SC	3438108001847	CNRB0003438	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
174	201732003ADW00043	GOWRI P	SC	142801000020868	IOBA0001428	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
175	201732003ADW00036	R JOSEPH	SC	6367140674	IDBI000M041	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
176	201732003ADW00049	KESAVAMOORTHY R	SC	37440015831	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
177	201732003ADW00050	K KRISHNAMOORTHY	SC	35550100001779	BARB0SSITIR	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
178	201732003ADW00037	MAHESHKUMAR M	SC	6367162825	IDIB000M041	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
179	201732003ADW00051	M MUTHUKUMAR	SC	35550100001732	BARB0SSITIR	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
180	201732003ADW00035	A MYTHILI	SC	5689120000005	CNRB0005689	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
181	201732003ADW00044	K PRIYANKA	SC	1238120001126	CNRB0001238	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
182	201732003ADW00045	A RAJAMANI	SC	142801000020867	IOBA0001428	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
183	201732003ADW00052	TAMILARASAN P	SC	3129108000429	CNRB0003129	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00
184	201732003ADW00046	VIJAYALAKSHMI R	SC	37405295242	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	2905.00	0.00	6885.00

Course : M.A English

Course Year : 2

185	201832003ADW00056	JEYARANI J	SC	358601000014026	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3400.00	0.00	7445.00
186	201832003ADW00055	NAVEENKUMAR A	SC	358601000019121	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3400.00	0.00	7445.00

Course : M.ComI.B

Course Year : 2

187	201832003ADW00062	ALEX K	SC	3366580493	CBIN0280884	3600.00	335.00	10.00	100.00	0.00	0.00	3650.00	0.00	7695.00
188	201832003ADW00061	SHALINI S	SC	32237887267	SBIN0000935	3600.00	335.00	10.00	100.00	0.00	0.00	3650.00	0.00	7695.00

Course : M.Sc Chemistry

Course Year : 2

189	201832003ADW00060	DHIVYA A	SC	358601000019581	IOBA0003586	3600.00	250.00	10.00	100.00	20.00	5.00	3475.00	0.00	7460.00

Course : M.Sc Computer Science

Course Year : 2

190	201832003ADW00050	PRABAKARAN K	SC	610674658	IDIB000P200	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00
191	201832003ADW00051	PRABAKARAN V	SC	358601000019447	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00
192	201832003ADW00053	PRIYADHARSHINI G	SC	358601000019479	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00
193	201832003ADW00054	SASI KUMAR R	SC	358601000019493	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00
194	201832003ADW00052	SURYA BARATHI K	SC	358601000017018	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00

Course : M.Sc Physics

Course Year : 2

195	201832003ADW00064	DINESH KUMAR S	SC	271401000005315	IOBA0002714	3600.00	335.00	10.00	100.00	60.00	0.00	2850.00	0.00	6955.00
196	201832003ADW00063	KOKILA K	SC	31397599282	SBIN0009314	3600.00	335.00	10.00	100.00	60.00	0.00	2850.00	0.00	6955.00

Course : M.Sc Zoology

Course Year : 2

197	201832003ADW00059	KUBENDIRAN K	SC	1020108049475	CNRB0001020	3600.00	335.00	10.00	100.00	60.00	0.00	4325.00	0.00	8430.00
198	201832003ADW00058	PRADEEP S	SC	358601000019258	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	4325.00	0.00	8430.00

Course : Ph.D Commerce

Course Year : 3

199	201732003ADW00204	K PRABHAKARAN	SC	31064782379	SBIN0004871	6600.00	125.00	10.00	100.00	0.00	0.00	765.00	0.00	7600.00
200	201732003ADW00199	C RAMYA	SC	358601000019756	IOBA0003586	6600.00	125.00	10.00	100.00	0.00	0.00	765.00	0.00	7600.00
						726000.0	50855.0	2000.00	20000.0	2540.0	5.00	463560.00	0.00	1264960.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190002**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A English Lit												
		Course Year : 2												
1	201832003ADW00170	MAHENDRAN V	SC	6072253171	IDIB000T041	3600.00	250.00	10.00	100.00	0.00	0.00	1850.00	0.00	5810.00
2	201832003ADW00138	YUVARAJ V	SC	0662053000003706	SIBL0000662	3600.00	250.00	10.00	100.00	0.00	0.00	1850.00	0.00	5810.00
		Course : B.A History												
		Course Year : 2												
3	201832003ADW00075	AJITH KUMAR V	SC	821210510003558	BKID0008212	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
4	201832003ADW00173	BHARATHVAJ J	SC	1429010036449	UTBI0TPR833	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
5	201832003ADW00073	BOOPATHI V	SC	62353239739	SBHY0021600	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
6	201832003ADW00148	GEETHANJALI T	SC	20900110042380	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
7	201832003ADW00140	GOWRI M	SC	33916183570	SBIN0009471	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
8	201832003ADW00151	GOWTHAM K	SC	4370108000485	CNRB0004370	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00

9	201832003ADW00149	JANANI R	SC	099001000023276	IOBA0000990	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
10	201832003ADW00150	KIRUTHIKA A	SC	520101076023938	CORP0000400	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
11	201832003ADW00155	KISHOREKANNA K	SC	33958938679	SBIN0002210	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
12	201832003ADW00152	KULANTHAIVEL N	SC	4370108000602	CNRB0004370	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
13	201832003ADW00076	PARASURAMAN P	SC	32948164942	SBIN0005580	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
14	201832003ADW00153	RAMACHANDRAN C	SC	1483108013055	CNRB0001433	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
15	201832003ADW00158	SAKTHIVEL A	SC	6315793363	IDIB000T174	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
16	201832003ADW00074	SANTHOSH KUMAR B	SC	353001000000974	IOBA0003530	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
17	201832003ADW00156	SARAN S	SC	20900110074091	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
18	201832003ADW00157	VENKATESH S	SC	520101076029235	CORP0000400	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00

Course : B.A History

Course Year : 3

19	201832003ADW00079	NAGESHWARI M	SC	3164176396	CBIN0280898	3600.00	250.00	10.00	100.00	0.00	0.00	3145.00	0.00	7105.00

Course : B.A Tamil

Course Year : 2

20	201832003ADW00132	BHUVANESHWARAN P	SC	156510038504	BKDN0621565	3600.00	250.00	10.00	100.00	0.00	0.00	1850.00	0.00	5810.00

Course : B.B.A -

Course Year : 2

21	201832003ADW00159	SAKTHIVEL S	SC	3663108003497	CNRB0003663	3600.00	250.00	10.00	100.00	0.00	0.00	2090.00	0.00	6050.00

Course : B.C.A -

Course Year : 2

22	201832003ADW00139	ARUL SITHAN V	SC	0099053000013694	SIBL0000099	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00

Course : B.Com-

Course Year : 2

23	201832003ADW00102	AJITHAKUMARI R	SC	33791266294	SBIN0009215	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
24	201832003ADW00101	HARI KRISHNAN M	SC	33310763568	SBIN0011067	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
25	201832003ADW00103	HARIKKA M	SC	33946497069	SBIN0000898	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
26	201832003ADW00077	NANDHINI A	SC	4370108000233	CNRB0004370	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00

27	201832003ADW00099	NIRMALA P	SC	5689120000489	CNRB0005689	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
28	201832003ADW00098	SURIYAN M	SC	3663108003315	CNRB0003663	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
29	201832003ADW00094	SURJITH M	SC	20900110072516	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
30	201832003ADW00097	VIJAYASARATHI A	SC	2415101005472	CNRB0002415	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
31	201832003ADW00093	VIMALANANTH M	SC	7642500102443501	KARB0000764	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
32	201832003ADW00096	YUVARAJ M	SC	1197170000013521	KVBL0001197	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00

Course : B.Com-

Course Year : 3

33	201832003ADW00084	GOWTHAM S	SC	1691101019841	CNRB0001691	3600.00	250.00	10.00	100.00	0.00	0.00	1720.00	0.00	5680.00

Course : B.ComComputer Application

Course Year : 2

34	201832003ADW00142	JANANIKA G	SC	7642500102412101	KARB0000764	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
35	201832003ADW00143	SANDHIYA M	SC	34036852384	SBIN0000935	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
36	201832003ADW00144	SUDHAGAR K	SC	1358108022201	CNRB0001358	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
37	201832003ADW00141	VINITH P	SC	34575720590	SBIN0000759	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00

Course : B.ComInternational Bussiness

Course Year : 2

38	201832003ADW00116	ARUNKUMAR S	SC	20900110066041	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
39	201832003ADW00104	BALAKUMAR A	SC	28790100008257	BARB0TIRUBS	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
40	201832003ADW00107	CHANDRU U	SC	4055120000028	CNRB0004055	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
41	201832003ADW00118	GOWTHAM C	SC	20900110066096	UCBA0002090	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
42	201832003ADW00112	JAYAPRAKASH M	SC	33901228699	SBIN0000759	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
43	201832003ADW00167	KALPANA R	SC	33222697866	SBIN0015801	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
44	201832003ADW00110	KATHIRESAN R	SC	075100250650068	TMBL0000075	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
45	201832003ADW00105	KRISHNAN P	SC	34500255867	SBIN0000759	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
46	201832003ADW00114	LOGESWARI E	SC	1510108021744	CNRB0001510	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
47	201832003ADW00113	NANDHA KUMAR M	SC	040000101012507	CORP0000400	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
48	201832003ADW00109	POOVARASAN M	SC	1339108029150	CNRB0001339	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00

49	201832003ADW00111	PREMKUMAR S	SC	271301000006105	IOBA0002713	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
50	201832003ADW00108	PUSHPAVATHI L	SC	820910110009589	BKID0008209	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
51	201832003ADW00119	SARAVANAKUMAR B	SC	4260108000668	CNRB0004260	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
52	201832003ADW00169	SURESH I	SC	1339108030141	CNRB0001339	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
53	201832003ADW00115	VIGNESHKUMAR S	SC	1740170000002434	KVBL0001740	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00

Course : B.Sc Chemistry

Course Year : 2

54	201832003ADW00129	RAGUL M	SC	6178606662	IDIB000G037	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00

Course : B.Sc Chemistry

Course Year : 3

55	201832003ADW00172	SUBASHCHANDRABOSE A	SC	009501000044977	IOBA0000095	3600.00	250.00	10.00	100.00	20.00	0.00	2815.00	0.00	6795.00

Course : B.Sc Computer Science

Course Year : 3

56	201832003ADW00171	KURALARASAN S	SC	33671434383	SBIN0007545	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
57	201832003ADW00175	RAJESHKUMAR J	SC	142801000020309	IOBA0001428	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00
58	201832003ADW00085	VISHNU S	SC	6451024923	IDIB000T041	3600.00	250.00	10.00	100.00	20.00	0.00	2585.00	0.00	6565.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

59	201832003ADW00163	GAYATHRI R	SC	1483108013025	CNRB0001483	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
60	201832003ADW00137	SUBRAMANI R	SC	24720100012547	BARB0SARPER	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00

Course : B.Sc Mathematics

Course Year : 2

61	201832003ADW00168	UMA A	SC	24720100012513	BARB0SARPER	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00

Course : B.Sc Mathematics

Course Year : 3

62	201832003ADW00080	MADHESHWARAN V	SC	102901000050711	IOBA0001029	3600.00	250.00	10.00	100.00	20.00	0.00	2525.00	0.00	6505.00

Course : B.Sc Physics

Course Year : 2

63	201832003ADW00146	PRASATH T	SC	1041120000004	CNRB0001041	3600.00	250.00	10.00	100.00	20.00	0.00	1770.00	0.00	5750.00
	Course : B.Sc Physics													
	Course Year : 3													
64	201832003ADW00174	SUDHAGARAN G	SC	6782206837	IDIB000P127	3600.00	250.00	10.00	100.00	20.00	0.00	1930.00	0.00	5910.00
	Course : B.Sc Zoology													
	Course Year : 2													
65	201832003ADW00124	PREETHI N	SC	500101011633820	CIUB0000066	3600.00	250.00	10.00	100.00	20.00	0.00	1890.00	0.00	5870.00
	Course : M.A English													
	Course Year : 2													
66	201832003ADW00160	SENTHILMOHAN R	SC	20334073072	SBIN0000852	3600.00	335.00	10.00	100.00	0.00	0.00	3400.00	0.00	7445.00
	Course : M.Com-													
	Course Year : 2													
67	201832003ADW00070	ELAVARASAN S	SC	358601000019894	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
68	201832003ADW00165	KARTHIK P	SC	358601000019954	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
69	201832003ADW00071	KARTHIKAN M	SC	056010100085044	ANDB0000560	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
70	201832003ADW00072	MAHENDRAN M	SC	056010100084939	ANDB0000560	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
71	201832003ADW00068	VIGNESH M	SC	37368071811	SBIN0000828	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
72	201832003ADW00067	VIJAYA KUMAR P	SC	358601000019940	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
73	201832003ADW00164	VINOTH A	SC	056010100085619	ANDB0000560	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
	Course : M.Coml.B													
	Course Year : 2													
74	201832003ADW00128	MAHENDRAN P	SC	358601000019907	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3650.00	0.00	7695.00
75	201832003ADW00120	SELVAKUMAR PK	SC	358601000020092	IOBA0002718	3600.00	335.00	10.00	100.00	0.00	0.00	3650.00	0.00	7695.00
76	201832003ADW00121	VENUGOPALAN T	SC	358601000019203	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3650.00	0.00	7695.00
	Course : M.Sc Chemistry													
	Course Year : 2													
77	201832003ADW00065	PRASANNA KUMAR M	SC	358601000019567	IOBA0003586	3600.00	250.00	10.00	100.00	20.00	5.00	3475.00	0.00	7460.00
78	201832003ADW00066	SATHISH KUMAR P	SC	358601000019596	IOBA0003586	3600.00	250.00	10.00	100.00	20.00	5.00	3475.00	0.00	7460.00

Course : M.Sc Computer Science

Course Year : 2

79	201832003ADW00162	SARANYA A	SC	358601000019487	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3281.00	0.00	7386.00

Course : M.Sc Maths

Course Year : 2

80	201832003ADW00134	KALIDASS T	SC	32625406039	SBIN0000894	3600.00	335.00	10.00	100.00	60.00	0.00	3775.00	0.00	7880.00
81	201832003ADW00133	SAMIDURAI S	SC	32480752669	SBIN0006241	3600.00	335.00	10.00	100.00	60.00	0.00	3775.00	0.00	7880.00
82	201832003ADW00136	SIVARANJANI S	SC	9787604041	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	3775.00	0.00	7880.00

Course : M.Sc Zoology

Course Year : 2

83	201832003ADW00161	GOPALAKRISHNAN M	SC	1352101013999	CNRB0001352	3600.00	335.00	10.00	100.00	60.00	0.00	4325.00	0.00	8430.00
						298800.0	22110.0	830.00	8300.00	660.00	10.00	194156.00	0.00	524866.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 17-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : CHIKKANNA Govt Arts College Tirupur

Batch Number : 20190003

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab
	Course : B.A English Lit									
	Course Year : 1									
1	201932003ADW00045	ARUNKUMAR D	ST	6349703334	IDIB000B062	3600.00	1900.00	10.00	100.00	
2	201932003ADW00050	PONNUDURAI S	ST	6369077828	IDIB000G037	3600.00	1900.00	10.00	100.00	
	Course : B.A English Lit									
	Course Year : 2									
3	201832003ADW00125	KAMARAJ R	ST	056010100084577	ANDB0000560	3600.00	250.00	10.00	100.00	
4	201832003ADW00127	PRAKASH C	ST	056010100085503	ANDB0000560	3600.00	250.00	10.00	100.00	
5	201832003ADW00126	VIJAY S	ST	6160778948	IDIB000P124	3600.00	250.00	10.00	100.00	
	Course : B.A English Lit									
	Course Year : 3									
6	201732003ADW00014	BHARATHI N	ST	309801000001430	IOBA0003098	3600.00	250.00	10.00	100.00	

7	201832003ADW00082	RANJITH G	ST	056010100048025	ANDB0000560	3600.00	250.00	10.00	100.00
	Course : B.A History Course Year : 1								
8	201932003ADW00022	YOGARAJ S	ST	6257828393	IDIB000V076	3600.00	1900.00	10.00	100.00
	Course : B.A History Course Year : 3								
9	201732003ADW00058	ILAYARAMAN V	ST	4259120000107	CNRB0004259	3600.00	250.00	10.00	100.00
	Course : B.A Tamil Course Year : 2								
10	201832003ADW00036	ELAYARAMAN R	ST	6254449362	IDIB000G037	3600.00	250.00	10.00	100.00
11	201832003ADW00035	PRABHU M	ST	6230327226	IDIB000B058	3600.00	250.00	10.00	100.00
12	201832003ADW00131	ROHINTH N	ST	6252065536	IDIB000T174	3600.00	250.00	10.00	100.00
13	201832003ADW00034	SANKAR S	ST	6273094915	IDIB000B076	3600.00	250.00	10.00	100.00
	Course : B.C.A - Course Year : 3								
14	201732003ADW00081	C JANANI	ST	6153181034	IDIB000G037	3600.00	250.00	10.00	100.00
	Course : B.Com- Course Year : 2								
15	201832003ADW00100	PRIYA K	ST	20900110061206	UCBA0002090	3600.00	250.00	10.00	100.00
	Course : B.Com- Course Year : 3								
16	201732003ADW00140	SARATHKUMAR G	ST	33150885065	SBIN0012775	3600.00	250.00	10.00	100.00
	Course : B.ComInternational Bussiness Course Year : 2								
17	201832003ADW00106	ANUMANTHAN S	ST	6113951047	IDIB000M230	3600.00	250.00	10.00	100.00
18	201832003ADW00117	GOMATHI M	ST	4380108000146	CNRB0004380	3600.00	250.00	10.00	100.00
	Course : B.Sc Chemistry Course Year : 2								

19	201832003ADW00130	MURUGAN T	ST	10003931782	IDIB0PLB001	3600.00	250.00	10.00	100.00
20	201832003ADW00019	THIRUNAVUKKARASU S	ST	6099415622	IOIB000M082	3600.00	250.00	10.00	100.00

Course : B.Sc Chemistry

Course Year : 3

21	201732003ADW00172	M MEHALA	ST	000031626200	IOBA0000316	3600.00	250.00	10.00	100.00
22	201732003ADW00167	T SATHISH	ST	001500101016398	CORP0000015	3600.00	250.00	10.00	100.00

Course : B.Sc Computer Science

Course Year : 3

23	201832003ADW00081	SEENIVASAN D	ST	33666194890	SBIN0006244	3600.00	250.00	10.00	100.00
24	201732003ADW00076	R VENGATESAN	ST	32667018821	SBIN0006244	3600.00	250.00	10.00	100.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

25	201832003ADW00043	THIRUMALAI R	ST	35828518831	SBIN0012775	3600.00	250.00	10.00	100.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

26	201732003ADW00065	APPLE A	ST	6166846246	IDIB0000737	3600.00	250.00	10.00	100.00

Course : B.Sc Mathematics

Course Year : 1

27	201932003ADW00014	KARTHIK K	ST	35056818727	SBIN0000997	3000.00	1900.00	10.00	100.00

Course : B.Sc Mathematics

Course Year : 2

28	201832003ADW00007	SENBAGAM G	ST	6657301848	IDIB000H005	3600.00	250.00	10.00	100.00

Course : B.Sc Mathematics

Course Year : 3

29	201732003ADW00018	LAKSHMANAN K	ST	00196979140	IDIB0PLB001	3600.00	250.00	10.00	100.00

Course : B.Sc Physics

Course Year : 2

30	201832003ADW00147	KARUNAMOORTHY S	ST	20900110038024	UCBA0002090	3600.00	250.00	10.00	100.00

31	201832003ADW00145	RAGUPATHI S	ST	6099293124	IDIB000M082	3600.00	250.00	10.00	100.00
	Course : B.Sc Physics								
	Course Year : 3								
32	201732003ADW00028	K ARCHUNAN	ST	6258199020	IDIB0004037	3600.00	250.00	10.00	100.00
33	201732003ADW00027	R MAHESHWARAN	ST	4367108001492	CNRB0004367	3600.00	250.00	10.00	100.00
34	201732003ADW00029	R MANIKANDAN	ST	6158172455	IDIB000T073	3600.00	250.00	10.00	100.00
	Course : B.Sc Zoology								
	Course Year : 2								
35	201832003ADW00014	MANIKANDAN K	ST	6098965803	IDIB000M082	3600.00	250.00	10.00	100.00
36	201832003ADW00122	SATHEESH A	ST	6240681548	IDIB000M082	3600.00	250.00	10.00	100.00
37	201832003ADW00123	SIVAKODI A	ST	6241220280	IDIB000T039	3600.00	250.00	10.00	100.00
	Course : B.Sc Zoology								
	Course Year : 3								
38	201732003ADW00047	ASAPPAN K	ST	4259108000153	CNRB0004259	3600.00	250.00	10.00	100.00
39	201732003ADW00041	RAMESH A	ST	6166849430	IDIB0009037	3600.00	250.00	10.00	100.00
	Course : M.Sc Computer Science								
	Course Year : 1								
40	201932003ADW00055	SATHIS KUMAR E	ST	6075079639	IDIB000K108	3300.00	1755.00	10.00	100.00
	Course : M.Sc Physics								
	Course Year : 2								
41	201832003ADW00166	MANJUNATHAN P	ST	358601000019823	IOBA0003586	3600.00	335.00	10.00	100.00
						146700.0	18440.0	410.00	4100.00 5

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer

Tirupur

Date : 21-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190004**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A English Lit														
Course Year : 1														
1	201932003ADW00044	KAVIRAJ R	SC	7662500101921901	KARB0000766	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
2	201932003ADW00046	KESAVAN S	SC	37147264770	SBIN0051288	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
3	201932003ADW00048	PONNAZHAGU C	SC	622302010011128	UBIN0562238	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
4	201932003ADW00049	POOVENTHAN M	SC	1777170000002404	KVBL0001777	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
5	201932003ADW00047	TAMIL SELVI K	SC	6235425832	IDIB000M131	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
Course : B.A History														
Course Year : 1														
6	201932003ADW00027	BARATH S	SC	7642500102310101	KARB0000764	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
7	201932003ADW00042	PRASANTH T	SC	33880953364	SBIN0000759	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
8	201932003ADW00097	PREETHI S	SC	056010100038028	ANDB0000560	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00

9	201932003ADW00043	SARAVANAKUMAR A	SC	4370120000082	CNRB0004370	3000.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	6765.00
10	201932003ADW00024	SHABANA S	SC	20900110038352	UCBA0002090	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
11	201932003ADW00025	SURYA P	SC	7662500102485601	KARB0000766	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
12	201932003ADW00026	SURESH KUMAR M	SC	7642500102958201	KARB0000764	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
13	201932003ADW00023	VAISHNAVI M	SC	1483108013165	CNRB0001483	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00

Course : B.A Tamil

Course Year : 1

14	201932003ADW00091	GIRINATHAN V	SC	33725802688	SBIN0016573	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
15	201932003ADW00040	GUNASEKAR T	SC	075100250650067	TMBL0000075	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
16	201932003ADW00039	PRADEEP R	SC	20900110069349	UCBA0002090	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
17	201932003ADW00041	SIVARANJANI R	SC	358601000002009	IOBA0003586	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
18	201932003ADW00038	SRI SINIVASAN V	SC	62353138850	SBHY0021600	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
19	201932003ADW00037	TAMILARASI B	SC	1339120000446	CNRB0001339	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00

Course : B.A Tamil

Course Year : 2

20	201932003ADW00051	AMMULU A	SC	6229522822	IDIB000T109	3600.00	250.00	10.00	100.00	0.00	0.00	1850.00	0.00	5810.00
21	201932003ADW00052	RENUGA R	SC	271401000003910	IOBA0002714	3600.00	250.00	10.00	100.00	0.00	0.00	1850.00	0.00	5810.00

Course : B.B.A -

Course Year : 1

22	201932003ADW00021	SANJAY B	SC	024101000036230	IOBA0000241	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00

Course : B.C.A -

Course Year : 1

23	201932003ADW00081	BALA K	SC	520481030169112	CORP0000400	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
24	201932003ADW00077	BOOPATHI K	SC	1483119016357	CNRB0001483	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
25	201932003ADW00076	DINESH KUMAR K	SC	1483108013035	CNRB0001483	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
26	201932003ADW00083	ELAVARASI A	SC	6361614428	IDIB000T041	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
27	201932003ADW00078	GOVINDARAJ K	SC	4370108000604	CNRB0004370	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
28	201932003ADW00082	PASUPATHI S	SC	520101076047391	CORP0000400	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00

29	201932003ADW00080	SATHIYA MOORTHI N	SC	1578108009236	CNRB0001578	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
30	201932003ADW00079	SILAMBARASAN S	SC	520101076046318	CORP0000400	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00

Course : B.Com-

Course Year : 1

31	201932003ADW00029	AMSAVENI D	SC	24720100012423	BARB0SARPER	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
32	201932003ADW00028	DHINAKARAN P	SC	1483108013171	CNRB0001483	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
33	201932003ADW00030	MANOJ S	SC	0947120000400	CNRB0000947	3000.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	6765.00
34	201932003ADW00035	PRASANTH R	SC	259210100004702	ANDB0002592	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
35	201932003ADW00034	SANKAR S	SC	35351815652	SBIN0012778	3000.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	6765.00
36	201932003ADW00031	SARANYA D	SC	4055120000308	CNRB0004055	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
37	201932003ADW00036	SUBASH CHANDRA BOSE N	SC	009501000053114	IOBA0000095	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
38	201932003ADW00032	VALLARASU G	SC	1777170000002520	KVBL0001777	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
39	201932003ADW00033	VINOTHKUMAR S	SC	064301000033690	IOBA0000643	3300.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7065.00

Course : B.ComComputer Application

Course Year : 1

40	201932003ADW00116	BHUVANESHWARI K	SC	33528371132	SBIN0002209	3000.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6085.00
41	201932003ADW00111	MOWLI B	SC	271801000020878	IOBA0002718	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
42	201932003ADW00112	PRAKASHRAJ A	SC	271801000020932	IOBA0002718	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
43	201932003ADW00114	SARANYA R	SC	5689120000194	CNRB0005689	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
44	201932003ADW00113	SIVA R	SC	1898120000002	CNRB0001898	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
45	201932003ADW00110	SUGUMAR P	SC	520101076030098	CORP0000400	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
46	201932003ADW00115	VISHWA S	SC	3663101016194	CNRB0003663	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00

Course : B.Sc Chemistry

Course Year : 1

47	201932003ADW00102	AJAY J	SC	35013068738	SBIN0012788	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
48	201932003ADW00100	BALACHANDRU M	SC	1213108073599	CNRB0001213	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
49	201932003ADW00108	ISHWARYA R	SC	238401000022168	IOBA0003530	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
50	201932003ADW00104	MOUNISHBABU T	SC	271801000020645	IOBA0002718	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00

51	201932003ADW00109	PRABHU C	SC	520481030168795	CORP0000400	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
52	201932003ADW00105	RATHINAGANESH R	SC	24720100010244	BARB0SARPER	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
53	201932003ADW00106	ROKESHWARAN B	SC	6111211447	IDIB000A054	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
54	201932003ADW00101	SAMUTHRA K	SC	821410110006321	BKID0008214	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
55	201932003ADW00099	SUNDARESAN E	SC	38591306385	SBIN0000935	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
56	201932003ADW00107	YASOTHA C	SC	35372929154	SBIN0016351	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00

Course : B.Sc Computer Science

Course Year : 1

57	201932003ADW00128	LAKSHMANAN D	SC	056010100097164	ANDB0000560	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00
58	201932003ADW00125	MUNISHWARI N	SC	0560100095397	ANDB0000560	3300.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6545.00
59	201932003ADW00119	RANJITH K	SC	3663108003218	CNRB0003663	3300.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6545.00
60	201932003ADW00124	SANTHOSHI R	SC	056010100095528	ANDB0000560	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00
61	201932003ADW00121	SANJEEVI S	SC	056010100096800	ANDB0000560	3300.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6545.00
62	201932003ADW00122	SATHISHKUMAR G	SC	056010100096961	ANDB0000560	3300.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6545.00
63	201932003ADW00123	SENTAMIL SELVAN J	SC	056010100096952	ANDB0000560	0.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	3245.00
64	201932003ADW00126	SNEKA T	SC	056010100095625	ANDB0000560	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00

Course : B.Sc Costume Design and Fashion

Course Year : 1

65	201932003ADW00096	MANJULA G	SC	35849248711	SBIN0008677	3600.00	1900.00	10.00	100.00	20.00	5.00	1970.00	0.00	7605.00
66	201932003ADW00095	SANJAY S	SC	1339120000021	CNRB0001339	3600.00	1900.00	10.00	100.00	20.00	5.00	1970.00	0.00	7605.00
67	201932003ADW00094	SUBASH P	SC	107610100093025	ANDB0001076	3600.00	1900.00	10.00	100.00	20.00	5.00	1970.00	0.00	7605.00
68	201932003ADW00093	VARALAKSHMI S	SC	1612120000011	CNRB0001612	3600.00	1900.00	10.00	100.00	20.00	5.00	1970.00	0.00	7605.00

Course : B.Sc Mathematics

Course Year : 1

69	201932003ADW00019	AJITH KUMAR D	SC	35322081179	SBIN0002205	3300.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7105.00
70	201932003ADW00098	ALEXANDER T	SC	4367108001387	CNRB0004367	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
71	201932003ADW00010	GOKUL V	SC	38746810959	SBIN0000935	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
72	201932003ADW00013	JAYA PRAKASH M	SC	3663120000468	CNRB0003663	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00

73	201932003ADW00020	MANI M	SC	6286348221	IDIB000B062	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
74	201932003ADW00012	MANI KANDAN D	SC	4380108001430	CNRB0004380	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
75	201932003ADW00015	MANOJ R	SC	24720100010242	BARB0SARPER	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
76	201932003ADW00011	RENUGA G	SC	3663108002493	CNRB0003663	3000.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	6805.00
77	201932003ADW00018	SAKTHIVEL K	SC	309801000007455	IOBA0003098	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
78	201932003ADW00016	SASI KUMAR M	SC	1128108027441	CNRB0001128	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00
79	201932003ADW00017	SIVA D	SC	6368002905	IDIB000M155	3600.00	1900.00	10.00	100.00	20.00	5.00	1770.00	0.00	7405.00

Course : B.Sc Physics

Course Year : 1

80	201932003ADW00089	DHANUVARSHINI M	SC	1197162000004592	KVBL0001197	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
81	201932003ADW00087	ENIYAVAN J	SC	6282080333	IDIB000G037	3000.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	6725.00
82	201932003ADW00084	GOKUL KANNAN S	SC	05508100002088	BARB0UTTUKU	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
83	201932003ADW00088	PRAVEEN V	SC	10012048741	IDIB0PLB001	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
84	201932003ADW00086	SADHANA U	SC	20900110072868	UCBA0002090	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
85	201932003ADW00085	VEERAMUTHU V	SC	033805300006873	SIBL0000338	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00

Course : B.Sc Zoology

Course Year : 1

86	201932003ADW00073	AKIL KUMAR A	SC	108601000013078	IOBA0001086	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
87	201932003ADW00069	ALAGESHWARI S	SC	1367120000008	CNRB0001367	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
88	201932003ADW00067	HARIHARAN S	SC	35070592969	SBIN0011055	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
89	201932003ADW00072	KARNAN K	SC	1363120000323	CNRB0001363	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
90	201932003ADW00075	KOWSALYA R	SC	520101076049155	CORP0000400	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
91	201932003ADW00068	MALINI K	SC	35096930682	SBIN0015218	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
92	201932003ADW00074	MANISHA R	SC	1244120000112	CNRB0001244	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
93	201932003ADW00071	RABIN KUMAR R	SC	4055120000517	CNRB0004055	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
94	201932003ADW00070	SIVASENAPATHI R	SC	3129108000762	CNRB0003129	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00

Course : M.A English

Course Year : 1

95	201932003ADW00004	ANNAPOORANI A	SC	67209011000	SBIN0000935	3300.00	1755.00	10.00	100.00	0.00	5.00	2550.00	0.00	7720.00
96	201932003ADW00003	NIRMALA R	SC	36102012925	SBIN0016351	3300.00	1755.00	10.00	100.00	0.00	5.00	2550.00	0.00	7720.00
97	201932003ADW00005	RAMESH P	SC	056010100052213	ANDB0000560	3300.00	1755.00	10.00	100.00	0.00	5.00	2550.00	0.00	7720.00
98	201932003ADW00006	SAMPATHKUMAR K	SC	271401000001569	IOBA0002714	3300.00	1755.00	10.00	100.00	0.00	5.00	2550.00	0.00	7720.00

Course : M.Com-

Course Year : 1

99	201932003ADW00060	NANDHINI P K	SC	056010100049501	ANDB0000560	3300.00	1735.00	10.00	100.00	0.00	5.00	2400.00	0.00	7550.00
100	201932003ADW00061	SABARISH R	SC	32334339843	SBIN0006728	3300.00	1735.00	10.00	100.00	0.00	5.00	2400.00	0.00	7550.00
101	201932003ADW00059	THENMOZHI S	SC	1510108021741	CNRB0001510	3300.00	1735.00	10.00	100.00	0.00	5.00	2400.00	0.00	7550.00
102	201932003ADW00062	VIJI K	SC	6815912849	IDIB0005264	3300.00	1735.00	10.00	100.00	0.00	5.00	2400.00	0.00	7550.00

Course : M.Phil -

Course Year : 1

103	201932003ADW00001	GOKULA PRIYA P	SC	3663108002936	CNRB0003663	4950.00	1125.00	10.00	100.00	60.00	5.00	1200.00	0.00	7450.00

Course : M.Phil Maths

Course Year : 1

104	201932003ADW00066	NANDHINI D	SC	271801000010049	IOBA0002718	4400.00	1125.00	10.00	100.00	60.00	5.00	1200.00	0.00	6900.00

Course : M.Sc Chemistry

Course Year : 1

105	201932003ADW00053	NIRMAL KUMAR P	SC	185401000014345	IOBA0001854	3300.00	1900.00	10.00	100.00	20.00	5.00	2600.00	0.00	7935.00
106	201932003ADW00063	SIVASANKAR C	SC	33102856790	SBIN0002209	3300.00	1900.00	10.00	100.00	20.00	5.00	2600.00	0.00	7935.00

Course : M.Sc Computer Science

Course Year : 1

107	201932003ADW00054	NANDHINI DEVI S	SC	056010100051001	ANDB0000560	3300.00	1755.00	10.00	100.00	60.00	5.00	2650.00	0.00	7880.00
108	201932003ADW00056	SAMPATH KUMAR P	SC	056010100050969	ANDB0000560	3300.00	1755.00	10.00	100.00	60.00	5.00	2650.00	0.00	7880.00
109	201932003ADW00058	VIJAYA KUMAR M	SC	2957660759	CBIN0280913	3300.00	1755.00	10.00	100.00	60.00	5.00	2650.00	0.00	7880.00
110	201932003ADW00057	VINITHA D	SC	20423633274	SBIN0002221	3300.00	1755.00	10.00	100.00	60.00	5.00	2650.00	0.00	7880.00

Course : M.Sc Maths

Course Year : 1

111	201932003ADW00008	KIRUBA K	SC	133001000032027	IOBA0001330	3300.00	1755.00	10.00	100.00	60.00	5.00	2200.00	0.00	7430.00
112	201932003ADW00009	SUBASAKTHI M	SC	7662500101829701	KARB0000766	3300.00	1755.00	10.00	100.00	60.00	5.00	2200.00	0.00	7430.00
113	201932003ADW00007	SURYAPRAKASH K	SC	056010100054293	ANDB0000560	3300.00	1755.00	10.00	100.00	60.00	5.00	2200.00	0.00	7430.00
114	201932003ADW00090	YAZHINI M	SC	10031754651	IDIB0PLB001	3300.00	1755.00	10.00	100.00	60.00	5.00	2200.00	0.00	7430.00
	Course : M.Sc Physics													
	Course Year : 1													
115	201932003ADW00064	DEEPA J	SC	36000313405	SBIN0018246	3300.00	1755.00	10.00	100.00	60.00	5.00	2525.00	0.00	7755.00
116	201932003ADW00065	PAVITHIRA P	SC	64612250006661	SYNB0006461	3300.00	1755.00	10.00	100.00	60.00	5.00	2525.00	0.00	7755.00
	Course : Ph.D Commerce													
	Course Year : 1													
117	201932003ADW00092	MOHAN RAJ S	SC	271401000003167	IOBA0002714	4400.00	425.00	10.00	100.00	0.00	5.00	765.00	0.00	5705.00
	Course : Ph.D Zoology													
	Course Year : 3													
118	201932003ADW00002	CHITHIRA A	SC	31615658677	SBIN0000935	6600.00	125.00	10.00	100.00	60.00	0.00	765.00	0.00	7660.00
						415750.0	203310.	1180.00	11800.0	1920.0	575.00	219040.00	0.00	853575.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 21-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190005**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.Sc Chemistry												
		Course Year : 1												
1	201932003ADW00103	MAHENDRAN A	ST	056010100094750	ANDB0000560	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
		Course : B.Sc Computer Science												
		Course Year : 1												
2	201932003ADW00118	BOOPATHIRAJ G	ST	6549248638	IDIB000G037	3300.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6545.00
3	201932003ADW00127	JAGANATH ESWARAN V	ST	056010100097155	ANDB0000560	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00
4	201932003ADW00120	SERAN A	ST	056010100096837	ANDB0000560	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00
5	201932003ADW00117	SURESH P	ST	10034960795	IDIB0PLB001	3600.00	1200.00	10.00	100.00	20.00	5.00	1910.00	0.00	6845.00
						17700.00	6700.00	50.00	500.00	100.00	25.00	9330.00	0.00	34405.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190006**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
	Course : B.A History													
	Course Year : 2													
1	201932003ADW00132	THIRUMOORTHI S	SC	008700101046415	CORP0000087	3600.00	250.00	10.00	100.00	0.00	0.00	1950.00	0.00	5910.00
	Course : B.B.A -													
	Course Year : 3													
2	201932003ADW00139	PREETHI N	SC	35540100006255	BARB0GANAPA	3600.00	250.00	10.00	100.00	0.00	0.00	2975.00	0.00	6935.00
	Course : B.C.A -													
	Course Year : 2													
3	201932003ADW00135	PRAVEEN KUMAR M	SC	1246101107481	CNRB0001246	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00
4	201932003ADW00136	PREETHI R	SC	24720100010682	BARB0SARPER	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00
5	201932003ADW00137	SASIKUMAR K	SC	271401000001705	IOBA0002714	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00
6	201932003ADW00134	VASANTH G	SC	120201000032660	IOBA0001202	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00

Course : B.Com-

Course Year : 2

7	201932003ADW00140	ARUNNEELAKANDAN A	SC	009501000044971	IOBA0000095	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00
8	201932003ADW00141	SATHYA S	SC	1510108021733	CNRB0001510	3600.00	250.00	10.00	100.00	0.00	0.00	1870.00	0.00	5830.00

Course : B.ComComputer Application

Course Year : 2

9	201932003ADW00143	CHANDRU A	SC	3505422383	CBIN0281010	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
10	201932003ADW00142	LALITHA K	SC	7642500102424301	KARB0000764	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
11	201932003ADW00145	MUTHUKUMAR P	SC	821910110012790	BKID0008219	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
12	201932003ADW00146	NITHISH KUMAR S	SC	821910110012787	BKID0008219	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00
13	201932003ADW00144	PRASANTH A	SC	20900110046755	UCBA0002090	3600.00	250.00	10.00	100.00	20.00	0.00	1905.00	0.00	5885.00

Course : B.Sc Chemistry

Course Year : 2

14	201932003ADW00131	PRAVEEN S	SC	6360344798	IDIB000P080	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00
15	201932003ADW00130	SARANYA K	SC	118901000005720	IOBA0001189	3600.00	250.00	10.00	100.00	20.00	0.00	1800.00	0.00	5780.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

16	201932003ADW00138	VANATHI V	SC	36022274584	SBIN0000978	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00

Course : B.Sc Mathematics

Course Year : 2

17	201932003ADW00133	KATHIRESH M	SC	007201000054435	IOBA0000072	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00

Course : M.Com-

Course Year : 2

18	201932003ADW00150	ESWARAMOORTHI A	SC	358601000019895	IOBA0003586	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00
19	201932003ADW00148	PAVITHIRAL P	SC	32516781638	SBIN0002209	3600.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	7670.00

Course : M.Sc Zoology

Course Year : 2

20	201932003ADW00147	RAMYA G	SC	358601000019264	IOBA0003586	3600.00	335.00	10.00	100.00	60.00	0.00	4325.00	0.00	8430.00

72000.00	5255.00	200.00	2000.00	240.00	0.00	44395.00	0.00	124090.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190007**

Course : B.Sc Zoology

Course Year : 1

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
1	201932003ADW00129	NANDHA KUMAR R	ST	6384056848	IDIB000T073	3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00
						3600.00	1900.00	10.00	100.00	20.00	5.00	1690.00	0.00	7325.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 24-Mar-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190008**

Course : M.Com-

Course Year : 2

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
1	201932003ADW00149	SANDRA JOSEPH B	SCC	6682810914	IDIB000T041	1200.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	5270.00
						1200.00	335.00	10.00	100.00	0.00	0.00	3625.00	0.00	5270.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 15-May-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190009**

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.Sc Mathematics													
	Course Year : 2													
1	201932003ADW00151	AGATHIYAN S	SC	4370108000638	CNRB0004370	3600.00	250.00	10.00	100.00	20.00	0.00	1970.00	0.00	5950.00
	Course : M.Sc Chemistry													
	Course Year : 1													
2	201932003ADW00152	ANUSIYA M	SC	170101000006968	IOBA0001701	3300.00	1900.00	10.00	100.00	20.00	5.00	2600.00	0.00	7935.00
						6900.00	2150.00	20.00	200.00	40.00	5.00	4570.00	0.00	13885.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 27-May-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190010**

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 Tamil													
	Course Year : 1													
1	201932003ADW00154	PRAGADEESWARAN B	SC	056010100101555	ANDB0000560	3600.00	1900.00	10.00	100.00	0.00	5.00	1650.00	0.00	7265.00
	Course : B.C.A -													
	Course Year : 1													
2	201932003ADW00157	GOKUL J	SC	35202488737	SBIN0014784	3600.00	1950.00	10.00	100.00	0.00	5.00	1910.00	0.00	7575.00
	Course : B.C.A -													
	Course Year : 2													
3	201932003ADW00159	KIRUTHIKA R	SC	39348158601	SBIN0007636	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00
4	201932003ADW00158	KRISHNAPRIYA R	SC	821210110015833	BKID0008212	3600.00	250.00	10.00	100.00	0.00	0.00	1710.00	0.00	5670.00
	Course : B.ComComputer Application													
	Course Year : 1													

5	201932003ADW00153	SURYA PRAKASH V	SC	64143208477	SBMY0040551	3600.00	1200.00	10.00	100.00	20.00	5.00	1750.00	0.00	6685.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
6	201932003ADW00156	ELANGOVAN K	SC	20290193736	SBIN0000765	3600.00	250.00	10.00	100.00	20.00	0.00	2220.00	0.00	6200.00
	Course : B.Sc Zoology													
	Course Year : 2													
7	201932003ADW00155	ARASAN R	SC	307501000001428	IOBA0003075	3600.00	250.00	10.00	100.00	20.00	0.00	1890.00	0.00	5870.00
						25200.00	6050.00	70.00	700.00	60.00	15.00	12840.00	0.00	44935.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 30-May-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190011**

Course : B.Sc Zoology

Course Year : 2

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
1	201932003ADW00160	ARUMUGAM M	SC	991104411	IDIB000A054	3600.00	250.00	10.00	100.00	20.00	0.00	1890.00	0.00	5870.00
						3600.00	250.00	10.00	100.00	20.00	0.00	1890.00	0.00	5870.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Jun-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190012**

Course : B.Com-

Course Year : 1

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
1	201932003ADW00170	DINESH S	SC	056010100095689	ANDB0000560	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
2	201932003ADW00169	DONPRASANTH M	SC	6444822503	IDIB000T174	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
3	201932003ADW00174	DURGAIPRAKASH K	SC	0947101024911	CNRB0000947	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
4	201932003ADW00164	KANCHANA R	SC	6378903259	IDIB000T041	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
5	201932003ADW00173	LALITHA S	SC	20900110072899	UCBA0002090	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
6	201932003ADW00172	LOGESHWARI S	SC	5689120000394	CNRB0005689	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
7	201932003ADW00168	MOHAN KUMAR A	SC	35053769452	SBIN0000759	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
8	201932003ADW00167	MUKILANMADASAMY K	SC	500101010439790	CIUB0000227	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
9	201932003ADW00166	PORPANDIAN M	SC	309801000006607	IOBA0003098	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
10	201932003ADW00165	PRASANTH R	SC	05508100002064	BARB0UTTUKU	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
11	201932003ADW00163	RAJESH A	SC	34552584664	SBIN0007636	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00

12	201932003ADW00171	SARANYA M	SC	1483108012654	CNRB0001483	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
13	201932003ADW00162	SATHISH S	SC	1612108013356	CNRB0001612	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
						46800.00	24700.0	130.00	1300.00	0.00	65.00	22750.00	0.00	95745.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 10-Jun-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190013**

Course : B.Com-

Course Year : 1

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
1	201932003ADW00161	SATHISHWARAN K	ST	326900101004675	CORP0003269	3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00
						3600.00	1900.00	10.00	100.00	0.00	5.00	1750.00	0.00	7365.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 20-Jun-2020

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20190014**

Course : B.Sc Physics

Course Year : 2

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
1	201932003ADW00175	CHANDHRU P	SC	1687155000058490	KVBL0001687	3600.00	250.00	10.00	100.00	20.00	0.00	1770.00	0.00	5750.00
						3600.00	250.00	10.00	100.00	20.00	0.00	1770.00	0.00	5750.00

a) I am sending the scholarship proposals for the year. 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

CHIKKANNA Govt Arts College Tirupur

To,

The DAD&TW Officer

Tirupur

Date : 19-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180001**

Course : B.Com International Bussiness

Course Year : 2

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
1	201732003BCM00092	AJITHKUMAR A	BC	33997744611	STATE BANK OF	SBIN0011055	641002111	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
2	201732003BCM00093	ANBARASAN K	BC	34095216280	STATE BANK OF	SBIN0012787	641002116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
3	201732003BCM00094	ARJUNAMOORTHI D	BC	05500100017213	BANK OF BARODA	BARB0UTTUKU	641012106	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
4	201732003BCM00328	DIVYA P	MBC	20900110040140	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
5	201732003BCM00095	GNANA PRAKASHAM K	MBC	4055108000216	CANARA BANK	CNRB0004055	641015116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
6	201732003BCM00329	GOKILAVANI A	BC	151010127998	CANARA BANK	CNRB0001510	641015109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
7	201732003BCM00091	INDHIRA S	BC	142801000057072	INDIAN OVERSEAS	IOBA0001428	641020105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
8	201732003BCM00096	JAGADEES R	MBC	0338053000005064	SOUTH INDIAN	SIBL0000338	641059103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
9	201732003BCM00097	JAWAHAR V	MBC	1740170000000964	KARUR VYSYA	KVBL0001740	641053109	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
10	201732003BCM00098	KAMESH K	MBC	1339108029917	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
11	201732003BCM00099	KARMEGAN R	MBC	315301000050996	INDIAN OVERSEAS	IOBA0003153	626020312	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
12	201732003BCM00101	S KARUPPASAMY	MBC	34019230158	STATE BANK OF	SBIN0009587	641002060	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
13	201732003BCM00100	KARTHIK A	MBC	271801000002457	INDIAN OVERSEAS	IOBA0002718	641020110	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

14	201732003BCM00103	D SAKTHIVEL	MBC	34076808508	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
15	201732003BCM00105	K SIVAKARTHI	MBC	271801000020198	INDIAN OVERSEAS	IOBA0002718	641020010	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
16	201732003BCM00106	B SOUNDERRAJAN	BC	0338053000005594	SOUTH INDIAN	SIBL0000338	641059103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
17	201732003BCM00107	R TAMILSELVAN	MBC	024101000034201	INDIAN OVERSEAS	IOBA0000241	641020103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : M.Com -													
	Course Year : 2													
18	201732003BCM00233	DEEPAK D	BC	358601000010265	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
19	201732003BCM00236	KATHIRESAN PV	BC	358601000016022	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
20	201732003BCM00237	MAHESWARAN C	MBC	016801000080259	INDIAN OVERSEAS	IOBA0001680	642020103	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
21	201732003BCM00248	MANIKANDAN SAKTHILINGARAJ P	BC	358601000001380	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
22	201732003BCM00230	PRIYANKA M	BC	3438108000949	CANARA BANK	CNRB0003438	641015110	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
23	201732003BCM00250	SIVA KUMAR M	BC	3586010000016043	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
	Course : M.Com I.B													
	Course Year : 2													
24	201732003BCM00158	DHANABAL L	BC	358601000016007	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
25	201732003BCM00159	DINESHKALISH A	MBC	358601000070039	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
26	201732003BCM00162	KARTHIKLAL G	BC	358601000003628	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
27	201732003BCM00161	KUBENDRAN M	BC	358601000010267	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
28	201732003BCM00156	MOHANAPRIYA L	BC	32433935854	STATE BANK OF	SBIN0014784	638002117	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
29	201732003BCM00163	MOHANPRADEEP M	BC	309401011002154	VIJAYA BANK	VIJB0003094	641029103	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
30	201732003BCM00165	PRAKASH N	MBC	358601000010483	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
31	201732003BCM00164	PRABHAKARAN S	BC	62312200093205	SYNDICATE BANK	SYNB0006130	641025033	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
32	201732003BCM00168	THINAKARAN T	MBC	358601000010940	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
33	201732003BCM00238	T VIKARAM	BC	0662053000007287	SOUTH INDIAN	SIBL0000662	641059105	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
	Total							1900.0	12083.	0.00	0.00	0.00	41490.	55473.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 19-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180002**

Course : B.Com -

Course Year : 2

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
1	201732003BCM00201	DAYANA Y	BC	271301000003243	INDIAN OVERSEAS	IOBA0002713	641020054	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201732003BCM00291	M KOWSALYA	BC	353001000009245	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201732003BCM00304	S MARUTHI PRABU	MBC	353001000000780	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201732003BCM00306	R MATHIVANAN	MBC	33921997978	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201732003BCM00292	R MOHANA	BC	20900110038772	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201732003BCM00300	S MOHAMMUD ISHAK	BC	11380636813	STATE BANK OF	SBIN0007276	639002006	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201732003BCM00296	N MUTHUPANDI	BC	37136009121	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201732003BCM00301	S SARANYA	MBC	34135269490	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201732003BCM00297	K SELVAGANAPATHI	BC	37136938700	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201732003BCM00305	S SRIRAM	MBC	610626581	INDIAN BANK	IDIB000T041	641019102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201732003BCM00295	E THILAGAVATHI	BC	33992672730	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
12	201732003BCM00298	V VASUDEVAN	BC	358601000003701	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 2

13	201732003BCM00057	AROCKIA VIMALRAJ S	BC	121901000004833	INDIAN OVERSEAS	IOBA00012P1	622020021	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
14	201732003BCM00052	DURGA DEVI T	BC	37128135022	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
15	201732003BCM00062	MAHA SATHYA M	MBC	37212877998	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
16	201732003BCM00058	MANIKANDAN K	BC	1246108034837	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
17	201732003BCM00063	MEKALA S	MBC	32544415318	STATE BANK OF	SBIN0004271	638002010	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
18	201732003BCM00060	NISHA T	BC	37128135157	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
19	201732003BCM00059	VIJAY A	BC	1246101105303	CANARA BANK	CNRB0001246	641015102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com Computer Application

Course Year : 3

20	201632003BCM00220	AATHI NARAYANAN	BC	056010100046708	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
21	201632003BCM00469	ARUNKUMAR A	MBC	056010100046452	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
22	201632003BCM00224	BALAJI R	MBC	056010100055140	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
23	201632003BCM00217	BALAKUMAR D	BC	056010100046832	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
24	201632003BCM00509	GOKUL KRISHNAN K	MBC	056010100051995	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
25	201632003BCM00171	GOMATHI S	BC	056010100046300	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
26	201632003BCM00210	GOWRISHANGAR V S	BC	056010100046443	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
27	201632003BCM00470	HARIPRAKASH K	BC	056010100046823	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
28	201632003BCM00214	JAYARAM KUMAR A	BC	056010100045912	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
29	201632003BCM00221	JESHIPRIYA R	BC	056010100047187	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
30	201632003BCM00232	KARHTIK K	MBC	056010100046771	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
31	201632003BCM00212	MANJUNATH G	BC	056010100045833	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
32	201632003BCM00219	NAVEEN A	BC	056010100046717	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
33	201632003BCM00211	NISHANTH BABU S	BC	056010100046461	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
34	201632003BCM00172	PAVITHRA R	BC	056010100046319	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
35	201632003BCM00223	PRIYADHARSHINI V	MBC	056010100047178	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
36	201632003BCM00155	RAJESHWARI M	BC	056010100046249	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
37	201632003BCM00156	RUBASHANTHINI S	BC	056010100046285	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
38	201632003BCM00222	SEETHA C	MBC	056010100049477	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
39	201632003BCM00218	SHAKTHI MUNUSAMY A	BC	056010100049468	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

40	201632003BCM00230	SIVARAJ V	MBC	056010100046814	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
41	201632003BCM00170	SOBIYA P	BC	056010100046221	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
42	201632003BCM00169	SPURTHI R	BC	056010100054406	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
43	201632003BCM00215	SURYA P	BC	056010100046629	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 3

44	201632003BCM00276	AZARUDEEN K	BC	056010100056556	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
45	201632003BCM00271	BHUVANESWARI R	BC	056010100046090	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
46	201632003BCM00278	DEVA THARMAN	BC	056010100046009	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
47	201632003BCM00279	DURGAI PRASAD M	BC	056010100045860	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
48	201632003BCM00280	ESWARAN K	BC	056010100045976	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
49	201632003BCM00273	INDUMADHI S	BC	056010100046124	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
50	201632003BCM00282	KARTHIK S	MBC	056010100045815	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
51	201632003BCM00283	KATHIRESAN V	BC	056010100045736	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
52	201632003BCM00284	KUNANATHISEKAR M	BC	056010100045851	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
53	201632003BCM00286	MANOJKUMAR T	BC	056010100046054	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
54	201632003BCM00473	MOHANRAJ A	BC	056010100046063	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
55	201632003BCM00305	MOHAMED RAFIQ S	BC	056010100056501	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
56	201632003BCM00308	PRAKASH RAJU M V	MBC	056010100045949	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
57	201632003BCM00274	SIVAKAMI L	BC	056010100046151	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
58	201632003BCM00316	SURYA V	MBC	056010100045994	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
59	201632003BCM00275	SUSILA A	BC	056010100046027	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Total								903.00	18885.	0.00	0.00	0.00	65910.	85698.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 26-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180003**

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	201732003BCM00007	ANGURAJ	BC	0338053000004581	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201732003BCM00006	GOWTHAM	BC	24720100010797	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201732003BCM00011	KRISHNAVENI	BC	107610100036604	ANDHRA BANK	ANDB0001076	641011103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201732003BCM00004	MANOJ	BC	35051845994	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201732003BCM00009	NISHA	BC	271401000003814	INDIAN OVERSEAS	IOBA0002714	641020109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201732003BCM00010	PANDIDURAI	BC	1704108009191	CANARA BANK	CNRB0001704	638015405	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201732003BCM00008	RAMYA	BC	1483108012869	CANARA BANK	CNRB0001483	641015115	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201732003BCM00003	SANKAR	BC	05500100017202	BANK OF BARODA	BARB0U97UKU	641012106	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201732003BCM00001	SANTHOSH	BC	7662500101831901	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
Course : B.A English														
Course Year : 3														
10	201632003BCM00112	DHANABALAJI G	MBC	056010100047646	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201632003BCM00111	DHACHINAMOORTHY V	MBC	056010100048113	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

12	201632003BCM00113	ELANKUMARAN S	BC	056010100055399	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201632003BCM00127	INDHUMATHI M	BC	056010100053799	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
14	201632003BCM00115	KARTHIK M	MBC	056010100047859	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
15	201632003BCM00485	KEERTHANA A	MBC	056010100047752	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
16	201632003BCM00131	KIRUTHIKA G	BC	056010100047691	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	201632003BCM00116	LOKESH S	BC	056010100047707	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201632003BCM00118	MURUGASELVI P	BC	056010100048007	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201632003BCM00126	PAREMESWARIDHARANI A	BC	056010100047983	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201632003BCM00119	PRAKASH R	MBC	056010100048016	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201632003BCM00120	PRAKASH S	BC	056010100047938	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201632003BCM00121	PRIYADHARSHINI M	BC	056010100048104	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201632003BCM00122	SHYAMALA S	BC	056010100047901	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201632003BCM00123	THANIKASALAM R	BC	056010100047804	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201632003BCM00124	VIGNESH M	BC	056010100048098	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201632003BCM00125	VIGNESHWARAN E	BC	056010100047664	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com -
Course Year : 3

27	201632003BCM00106	AJAY S	MBC	056010100047123	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201632003BCM00107	AJITH E	MBC	056010100047415	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201632003BCM00132	AKILESH E	MBC	056010100047062	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201632003BCM00086	ARUNJEGADEESHKUMAR T	BC	056010100047080	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	201632003BCM00088	ELUMALAI A	BC	056010100046647	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	201632003BCM00102	GAYATHRI V	MBC	056010100047318	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	201632003BCM00089	HARIGURUPRAKASH V	BC	056010100047275	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201632003BCM00090	JAYAKRISHNAN S	BC	056010100047114	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
35	201632003BCM00145	KANAKARAJ A	MBC	056010100047248	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
36	201632003BCM00092	KANNAN P	BC	056010100046984	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
37	201632003BCM00146	KARTHICK D	MBC	056010100046993	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
38	201632003BCM00148	KESAVAN P	MBC	056010100046966	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
39	201632003BCM00093	MATHESHWARAN R	BC	056010100047211	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
40	201632003BCM00094	MEITHIRUPRAKASH M	BC	056010100047220	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

41	201632003BCM00095	MOHAMED AZARUDEEN A	BC	056010100047309	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
42	201632003BCM00096	MUTHUKUMAR P	BC	056010100049422	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
43	201632003BCM00154	NANDHINI K	BC	056010100046160	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
44	201632003BCM00157	NAVEENKUMAR G	BC	056010100046142	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
45	201632003BCM00097	PRADEEPKUMAR K	BC	056010100052912	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
46	201632003BCM00098	RAJESH T	BC	056010100046230	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
47	201632003BCM00151	SAKTHIVEL R	MBC	056010100047381	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
48	201632003BCM00104	SOWMIYA V	MBC	056010100047390	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
49	201632003BCM00105	UMAMAHESHWARI V	MBC	056010100046425	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
50	201632003BCM00152	VENKATESAN E	MBC	056010100046434	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
51	201632003BCM00100	VIGNESHPANDI K	BC	056010100047433	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
52	201632003BCM00085	YOGALAKSHMI D	BC	056010100047451	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
Total								1092.0	12220.	0.00	0.00	0.00	47320.	60632.00

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

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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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 26-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180004**

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	201732003BCM00005	KALKIRAJ	BC	34434987057	STATE BANK OF	SBIN0009314	641002107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Sc Computer Science													
	Course Year : 2													
2	201732003BCM00066	AKILARASU A	BC	32642194827	STATE BANK OF	SBIN0006911	641002022	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
3	201732003BCM00314	ANUSHIYA V	BC	6181420151	INDIAN BANK	IDIB000M136	621019008	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
4	201732003BCM00309	BHUVANESHWARI M	BC	33414507733	STATE BANK OF	SBIN0002209	641002127	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
5	201732003BCM00311	HEMALATHA P	BC	31139289709	STATE BANK OF	SBIN0002209	641002127	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
6	201732003BCM00312	ISHWARYA M	BC	65322200011608	SYNDICATE BANK	SYNB0000532	638025402	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
7	201732003BCM00313	RAJABNISHA H	BC	34338225883	STATE BANK OF	SBIN0005580	635002021	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
8	201732003BCM00318	SATHISKUMAR B	BC	34076810233	STATE BANK OF	SBIN0012787	641002116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
9	201732003BCM00316	SETTU S	MBC	102901000014314	INDIAN OVERSEAS	IOBA0001029	636020027	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
10	201732003BCM00310	SUGANDHI R	MBC	142801000020768	INDIAN OVERSEAS	IOBA0000142	641020105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Computer Science

Course Year : 3

11	201632003BCM00436	JOTHIPRAKASH T	BC	056010100050701	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
12	201632003BCM00432	LOKESH B	BC	056010100050376	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
13	201632003BCM00440	MURUGANANTHAM P	BC	056010100050738	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
14	201632003BCM00441	NAGARAJAN P	MBC	056010100050659	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
15	201632003BCM00476	NAGARAJ M	BC	056010100049529	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
16	201632003BCM00443	PARAMASIVAM M	DNC	056010100055539	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
17	201632003BCM00434	PRAVEENKUMAR G	BC	056010100050330	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
18	201632003BCM00439	SABARAISHWARAN M	BC	056010100050437	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
19	201632003BCM00438	VENKATESH M	BC	056010100050640	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
20	201632003BCM00435	VIJAY K	BC	056010100050400	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

21	201732003BCM00197	AJITH M	BC	7662500102070801	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201732003BCM00109	R DEVAKUMAR	MBC	34095215129	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
23	201732003BCM00192	B GOWRI	BC	228601000007326	INDIAN OVERSEAS	IOBA0002286	625020055	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
24	201732003BCM00241	K NAVEENKUMAR	MBC	33130995843	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201732003BCM00087	REVATHI S	BC	34076809443	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201732003BCM00090	SABARISH R	BC	33285621462	STATE BANK OF	SBIN0016352	641002202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201732003BCM00112	J SANTHOSH KUMAR	MBC	277301000007349	INDIAN OVERSEAS	IOBA0002773	600020214	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
28	201732003BCM00193	A SHAKEER	BC	009501000052875	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
29	201732003BCM00088	SHANTHI S	BC	36144878746	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
30	201732003BCM00198	THIRUMOORTHI S	BC	7642500102414801	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
31	201732003BCM00113	R VASANTH	MBC	4368108000540	CANARA BANK	CNRB0004368	636015043	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

32	201632003BCM00173	DEVIKA K	BC	056010100052426	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
33	201632003BCM00183	DHATCHINAMOORTHY V	BC	056010100052408	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201632003BCM00187	HARISH R	BC	056010100052198	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201632003BCM00185	HARIHARAN K	BC	056010100052541	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

36	201632003BCM00200	KALPANA S	MBC	056010100052888	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201632003BCM00189	KARNAN P	BC	056010100052523	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201632003BCM00207	KRISHNAKUMAR S	MBC	056010100052806	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201632003BCM00177	LALITHA KUMARI N	BC	056010100052815	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201632003BCM00208	RAMESH S	MBC	056010100052444	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
41	201632003BCM00178	REVATHI P	BC	056010100052860	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
42	201632003BCM00196	SAMSUTHEEN N	BC	056010100053294	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
43	201632003BCM00209	SHOBANAKRISHNAN R	MBC	056010100052000	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
44	201632003BCM00197	SOUNDRAKUMAR R	BC	056010100052453	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
45	201632003BCM00198	VIGNESH J	BC	056010100052596	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 2

46	201732003BCM00036	ABARNESH B	MBC	7662500102012301	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
47	201732003BCM00027	ANUSUYA B	MBC	33680472430	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
48	201732003BCM00014	GAYATHRI G	BC	24720100010644	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
49	201732003BCM00015	KARUPPUSAMY K	BC	24720100010790	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
50	201732003BCM00024	MANIKANDAN S	MBC	6236628445	INDIAN BANK	IDIB000T047	605019081	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
51	201732003BCM00017	MUTHUPANDI M	BC	34095216553	STATE BANK OF	SBIN0012780	641002116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
52	201732003BCM00018	PRAKASHRAJ S	BC	24720100010788	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
53	201732003BCM00025	SAKTHIVEL M	MBC	33863960544	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
54	201732003BCM00038	SANDHIYA M	MBC	24720100010663	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
55	201732003BCM00037	TAMILARASAN M	MBC	7642500102419701	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
56	201732003BCM00022	VINOTH KUMAR M	BC	826310510000845	BANK OF INDIA	BKID0008263	625013003	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

57	201632003BCM00507	AJIFAR NISHA A	BC	056010100053461	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
58	201632003BCM00450	AJITHKUMAR M	MBC	056010100053692	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
59	201632003BCM00460	ALAGUMEENAL P	MBC	056010100053771	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
60	201632003BCM00505	ARUL NIVETHA M	BC	056010100053470	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
61	201632003BCM00458	ARUNKUMAR P	MBC	056010100053717	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
62	201632003BCM00270	DINESHKUMAR S	BC	056010100053489	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

63	201632003BCM00456	GANESHKUMAR A	BC	056010100053674	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
64	201632003BCM00448	GOWRISHANKAR M	BC	056010100054372	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
65	201632003BCM00256	HARIHARAN A E	MBC	056010100053522	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
66	201632003BCM00269	JASMINE K	BC	056010100054327	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
67	201632003BCM00268	JAYA SHREE G	MBC	056010100053504	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
68	201632003BCM00497	JEYARAJ N	BC	056010100053805	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
69	201632003BCM00265	MANIKANDAN M	MBC	056010100053540	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
70	201632003BCM00257	MILTAN KIRUBAKARAN A	BC	056010100053559	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
71	201632003BCM00446	MUNEESWARI S	MBC	056010100054239	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
72	201632003BCM00260	NAVEENKUMAR S	BC	056010100053586	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
73	201632003BCM00459	NAVEENRAJ R	MBC	056010100055566	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
74	201632003BCM00506	PASTIN SWETHA M	BC	056010100053595	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
75	201632003BCM00454	PRATHAP S	MBC	056010100054381	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
76	201632003BCM00447	PRIYA K	BC	056010100053780	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
77	201632003BCM00453	ROYAR MARTIN J	BC	056010100054220	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
78	201632003BCM00267	SHALINI S	BC	056010100054318	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
79	201632003BCM00445	SHARMILA M	MBC	056010100053762	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
80	201632003BCM00264	SOWRIGIRI A	BC	056010100054309	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 3

81	201632003BCM00137	ANEESH A	BC	056010100050482	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
82	201632003BCM00139	NAVEENKUMAR P	BC	056010100050507	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
83	201632003BCM00141	ROBIN R	MBC	056010100050491	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
84	201632003BCM00143	SIVARAJ R	BC	056010100056228	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Total							1681.0	23700.	0.00	0.00	0.00	88920.	114301.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180005**

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.C.A -														
Course Year : 2														
1	201732003BCM00217	JOYCE A	BC	34095214329	STATE BANK OF	SBIN0012787	641002116	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
2	201732003BCM00218	SHRIHARITHA S	BC	1691119002706	CANARA BANK	CNRB0001691	638015312	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
3	201732003BCM00220	VANITHA R	MBC	4368108000536	CANARA BANK	CNRB0004368	636015043	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
Course : B.Com -														
Course Year : 3														
4	201632003BCM00400	BAKIYARAJ E	BC	056010100048991	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201632003BCM00404	JAGADESH R	BC	056010100049352	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201632003BCM00392	MERLIN J	BC	056010100054929	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201632003BCM00393	PREETHI T	BC	056010100048326	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201632003BCM00429	SENTHIL KUMAR V	BC	056010100049389	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201632003BCM00396	TAMILARASI T	BC	056010100048335	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201632003BCM00431	VEDIAPPAN A	MBC	056010100048946	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 3

11	201632003BCM00216	MADHAN KUMAR S	BC	056010100047150	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Sc Chemistry

Course Year : 2

12	201732003BCM00319	PRABUDEVA M	MBC	0560101000740932	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Chemistry

Course Year : 3

13	201632003BCM00058	CHANDRU K	BC	056010100050118	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
14	201632003BCM00054	DINESH R	MBC	056010100050127	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201632003BCM00059	MURUGESAN S	BC	056010100050154	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
16	201632003BCM00040	MUTHURAJA S	BC	056010100049839	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
17	201632003BCM00041	PARTHIBAN K	BC	056010100049857	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
18	201632003BCM00049	RAJKUMAR R	MBC	056010100049893	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
19	201632003BCM00042	RANJITHKUMAR N	BC	056010100049918	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
20	201632003BCM00039	ROSELINEMARY M	BC	056010100049927	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
21	201632003BCM00064	SOUKATH ALI S	BC	056010100050242	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201632003BCM00043	TAMILSELVAM T	BC	056010100049963	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 3

23	201632003BCM00442	TAMILSELVAN K	MBC	056010100050695	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 2

24	201732003BCM00039	BHUVANESHWARI C	BC	137101000015552	INDIAN OVERSEAS	IOBA0001371	639020012	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201732003BCM00205	BOOPATHY M	BC	35551601958	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201732003BCM00209	MOHAMERAVUP P R	BC	37440842114	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201732003BCM00210	NAVEEN KUMAR M	MBC	1246108034723	CANARA BANK	CNRB0001246	641015102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
28	201732003BCM00211	THANGAPANDI P	MBC	7662500101943201	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.Com -

Course Year : 2

29	201732003BCM00234	ELANGOVAN M	BC	358601000010264	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

Course : M.Sc Chemistry

Course Year : 2

30	201732003BCM00153	S BOOPATHI	BC	134601000019437	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
31	201732003BCM00150	M DHARANITHARAN	MBC	358601000010885	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
32	201732003BCM00242	D DHANAPAL	BC	1643155000091883	KARUR VYSYA	KVBL0001643	641053108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
33	201732003BCM00149	J JENIFER	BC	358601000010891	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
34	201732003BCM00289	LINGESWARAN A	BC	3586010000010891	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
35	201732003BCM00151	T MOHAN	BC	134701000011014	INDIAN OVERSEAS	IOBA0001347	638020016	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
36	201732003BCM00243	A SENTHAMILARASU	MBC	134601000019380	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
37	201732003BCM00152	M THIRUMOORTHI	MBC	134601000019446	INDIAN OVERSEAS	IOBA0001436	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Maths

Course Year : 2

38	201732003BCM00278	KANTHAVEL R	BC	3586010000010253	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
	Total							2068.0	10840.	0.00	0.00	0.00	45500.	58408.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180006**

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	201632003BCM00015	MONISHA P	MBC	056010100048690	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201632003BCM00016	RAMYA G	MBC	056010100052222	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A History													
	Course Year : 2													
3	201732003BCM00213	ARUN KUMAR M	MBC	247901000008349	INDIAN OVERSEAS	IOBA0002479	622020026	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
4	201732003BCM00215	DINESH KUMAR K	BC	271801000020186	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
5	201732003BCM00216	GANESH R	BC	622302010012049	UNION BANK OF	UBIN0562238	641026103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
6	201732003BCM00214	JEAGADHISH K	MBC	1246108033762	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
7	201732003BCM00335	KANNAN V	BC	33463103630	STATE BANK OF	SBIN0007921	641002106	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
8	201732003BCM00339	KAVIYARASU C	MBC	33687221810	STATE BANK OF	SBIN0007464	636002091	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
9	201732003BCM00212	PANDIYARAJAN S	MBC	50192187348	ALLAHABAD BANK	ALLA0212122	641010102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
10	201732003BCM00340	POOVARASAN T	MBC	1246108035161	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
11	201732003BCM00333	PRASANTH P	MBC	24720100010401	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

12	201732003BCM00338	RAJAN D	BC	7662500101814701	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
13	201732003BCM00332	RUTHRAN S	BC	33910237396	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
14	201732003BCM00337	YUVARAJA S	BC	05500100017441	BANK OF BARODA	BARB0UTTUKU	641012106	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

Course : B.A History

Course Year : 3

15	201632003BCM00018	ANNAMALAI S	MBC	056010100048566	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
16	201632003BCM00007	ARUNKUMAR S	BC	056010100048557	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
17	201632003BCM00020	DEEPAKUMAR M	MBC	056010100048627	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
18	201632003BCM00006	GIRIJA H	BC	056010100053009	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
19	201632003BCM00001	GOWSIKA P	BC	056010100052976	ANDHRA BANK	ANNB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
20	201632003BCM00002	KANIMOZHI J	BC	056010100053090	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
21	201632003BCM00009	KARUPPUSAMY G	BC	056010100048520	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
22	201632003BCM00003	KEERTHANA S	BC	056010100048885	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
23	201632003BCM00004	MANIMALA K	BC	056010100048681	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
24	201632003BCM00011	MUTHUKUMAR L	BC	056010100048788	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
25	201632003BCM00005	NAGALASHMI S	BC	056010100053115	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
26	201632003BCM00024	PERUMAL R	MBC	056010100048751	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
27	201632003BCM00026	PRAKASH A	MBC	056010100053072	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
28	201632003BCM00030	SIVAKUMAR M	MBC	056010100051542	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
29	201632003BCM00031	SUBRAMANI S	MBC	056010100051515	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
30	201632003BCM00017	SWATHI S	MBC	056010100052231	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
31	201632003BCM00034	VIJAY V	MBC	056010100053081	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
32	201632003BCM00035	YUVARAJKUMAR V	MBC	056010100051454	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00

Course : B.Sc Physics

Course Year : 2

33	201732003BCM00081	DURAI R	MBC	37065637101	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201732003BCM00075	KAVIYA M	BC	139501000049754	INDIAN OVERSEAS	IOBA0001395	627020048	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201732003BCM00082	LOKESH M	MBC	0993010000070162	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201732003BCM00083	MAHESH KUMAR S	MBC	67259570138	STATE BANK OF	SBIN0003281	620002019	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201732003BCM00077	MOHAMED ASIKHAN S	BC	303801111000780	VIJAYA BANK	VIJB0003038	641029102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201732003BCM00079	NANDHAKRISHNAN V	BC	33977729006	STATE BANK OF	SBIN0015264	620002019	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

39	201732003BCM00084	VASANTHA KUMAR C	MBC	24720100010665	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
Total								812.00	9305.0	0.00	0.00	0.00	40730.	50847.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180007**

Course : M.Sc Computer Science

Course Year : 2

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
1	201732003BCM00170	ARCHANAVAISHNAVI M	BC	009501000051536	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
2	201732003BCM00171	BANUPRIYA P	MBC	37179788061	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
3	201732003BCM00173	DEVIPRIYA D	BC	32341890258	STATE BANK OF	SBIN0002259	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
4	201732003BCM00188	JAISANKAR K	BC	32542995773	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
5	201732003BCM00178	KANNAN K	BC	3586010000010629	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
6	201732003BCM00179	KANNAN S	MBC	37178202536	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
7	201732003BCM00180	KARTHICK S	BC	37135761334	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
8	201732003BCM00182	MANIKANDAN K	MBC	37178202412	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
9	201732003BCM00184	RANJITH V	MBC	37135761628	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
10	201732003BCM00183	SIRANJEEVI M	BC	615182792709	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
11	201732003BCM00176	SRUTHI G	BC	34039405820	STATE BANK OF	SBIN0009314	641002107	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
12	201732003BCM00177	SUNDARAMEENA K	BC	32341890509	STATE BANK OF	SBIN0002259	641002050	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Maths

Course Year : 2

13	201732003BCM00262	ANITHA S	MBC	6343380067	INDIAN BANK	IDIB000P076	636019078	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
14	201732003BCM00272	ANSARBASHA S	BC	353001000007986	INDIAN OVERSEAS	IOBA0003530	641020113	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
15	201732003BCM00275	ARUNPANDIAN D	DNC	6531315492	INDIAN BANK	IDIB000K239	625019048	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
16	201732003BCM00276	BOOBALAN S	BC	6021889218	INDIAN BANK	IDIB000T109	641019103	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
17	201732003BCM00264	GOWTHAMI S	BC	343001000000893	INDIAN OVERSEAS	IOBA0003586	638020050	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
18	201732003BCM00263	GOWRI P	MBC	3586010000010247	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
19	201732003BCM00277	JOHN JAGADEESH RAJA I	BC	32446384141	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
20	201732003BCM00279	KEERTHI N	MBC	3586010000010254	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
21	201732003BCM00274	MYTHILI M	BC	500154395868	STATE BANK OF	SBIN0015264	641002060	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
22	201732003BCM00267	PRIYANKA C	MBC	6065188018	INDIAN BANK	IDIB000C056	606019010	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
23	201732003BCM00282	SANTHOSHKUMAR E	BC	3586010000010255	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
24	201732003BCM00283	SENTHILKUMAR L	BC	3586010000010203	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
25	201732003BCM00268	SIKAMI R	BC	008101000040474	INDIAN OVERSEAS	IOBA0000081	638020402	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
26	201732003BCM00269	SUMITHRA V	MBC	0537309000013387	LAKSHMI VILAS	LAVB0000537	636056105	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
27	201732003BCM00285	SURESH K	DNC	3586010000010248	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
28	201732003BCM00286	SURESHKUMAR V	BC	3586010000010228	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
29	201732003BCM00271	YOGALAKSHMI T	MBC	3586010000010238	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

Course : M.Sc Physics

Course Year : 2

30	201732003BCM00126	S ARUNPRASATH	BC	629202010002655	UNION BANK OF	UBIN0562921	641026104	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
31	201732003BCM00114	A ASHIBAPARVEEN	BC	899038587	INDIAN BANK	IDIB0005041	641019102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
32	201732003BCM00115	N DEEPA	BC	358601000010699	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
33	201732003BCM00116	U JAYAPRIYA	MBC	20239251002	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
34	201732003BCM00127	K KALIYAPPAN	MBC	32454251246	STATE BANK OF	SBIN0006244	636002031	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
35	201732003BCM00128	S MOHAMMED IMRAN	BC	32447109605	STATE BANK OF	SBIN0007276	639002006	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
36	201732003BCM00117	M MULLAI	BC	358601000010695	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
37	201732003BCM00118	G MYTHILY	BC	20239252153	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
38	201732003BCM00120	R PARAMESWARI	MBC	34162995373	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
39	201732003BCM00121	A PRABHAVATHI	BC	20239252607	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

40	201732003BCM00130	R VIGNESHKUMAR	MBC	33364707931	STATE BANK OF	SBIN0007495	635002010	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
41	201732003BCM00125	P VIJAYALAKSHMI	BC	7662500101488301	KARNATAKA BANK	KARB0000766	641052103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
42	201732003BCM00131	G VINOTHKUMAR	MBC	32360193027	STATE BANK OF	SBIN0007495	635002010	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
Total								6300.0	27806.	0.00	0.00	0.00	61160.	95266.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180008**

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 : 2													
1	201732003BCM00351	JAYAPANDIAN J	MBC	3098001000001007	INDIAN OVERSEAS	IOBA0003098	641020111	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.C.A -													
	Course Year : 3													
2	201632003BCM00325	ARJUNAN R	BC	056010100050923	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
3	201632003BCM00323	EZHILARASAN R	MBC	056010100051180	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
4	201632003BCM00322	JANCI RANI S	BC	056010100051010	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
5	201632003BCM00330	KESAVAN G	BC	056010100050932	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
6	201632003BCM00329	POONGAVANAM V	BC	056010100051074	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
7	201632003BCM00326	RAMU G	BC	056010100051083	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
	Course : B.Com -													
	Course Year : 2													
8	201732003BCM00051	P GOVINDHA SAMY	MBC	34019252990	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201732003BCM00050	S SARAN	BC	7642500102384101	KARNATAKA BANK	KARB0000764	641052102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 3

10	201632003BCM00225	PRABHAKARAN I	MBC	056010100046692	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Sc Chemistry

Course Year : 2

11	201732003BCM00144	ANBU A	BC	035700101019496	CORPORATION	CORP0000357	605017007	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
12	201732003BCM00145	DANIYAL STOWERTI J	BC	35960682616	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
13	201732003BCM00135	DINESH KUMAR R	MBC	34095216393	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
14	201732003BCM00146	GANAPATHI R	BC	33277560745	STATE BANK OF	SBIN0000993	606002010	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201732003BCM00136	KATHAR BASHA A	BC	2415108002142	CANARA BANK	CNRB0002415	641015107	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
16	201732003BCM00138	MAHIBALAN S	MBC	7662500102860201	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
17	201732003BCM00139	PRAKASHKUMAR G	BC	34076809668	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
18	201732003BCM00321	SOUNDAPPAN S	BC	075501000010488	INDIAN OVERSEAS	IOBA0000755	636020020	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
19	201732003BCM00325	A SRIL ANANTH	BC	1339108029416	CANARA BANK	CNRB0001339	641015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Chemistry

Course Year : 3

20	201632003BCM00047	JANARATHANAN P	MBC	056010100050057	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
21	201632003BCM00048	JAYAKUMAR C	MBC	056010100049556	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201632003BCM00055	VIJAYARAJ P	BC	056010100050279	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 2

23	201732003BCM00108	V MADHIYALAGAN	MBC	6225317920	INDIAN BANK	IOIB000M264	606019036	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
24	201732003BCM00240	M MANIKANDAN	MBC	3356797021	CENTRAL BANK	CBIN0281916	636016104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
25	201732003BCM00030	M MANIKANDAN	BC	018601000068442	INDIAN OVERSEAS	IOBA0000095	641020102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
26	201732003BCM00239	N NITHISH KUMAR	BC	33960527858	STATE BANK OF	SBIN0015822	621002050	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
27	201732003BCM00031	L SARAVANAKUMAR	BC	7399108029872	CANARA BANK	CNBR0001339	641015103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
28	201732003BCM00032	S VENKATESHWARAN	BC	04188242428	UNION BANK OF	UBIN0535664	606026005	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 2

29	201732003BCM00206	BRINDAVAN U	MBC	33442013944	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
30	201732003BCM00208	GOPALAKRISHNAN S	BC	37438556773	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

31	201732003BCM00207	GOPALAKRISHNAN A	BC	37442352264	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
32	201732003BCM00202	INDHUMATHI J	MBC	25520110013304	UCO BANK	UCBA0002552	641028104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
33	201732003BCM00042	MADANRAJ R	MBC	37440015069	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201732003BCM00043	PERARASU M	BC	836210510014471	BANK OF INDIA	BKID0008362	606013502	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201732003BCM00040	SANTHIYA S	BC	7662500101838801	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201732003BCM00204	SANGAMITHRA S	BC	20900110062081	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201732003BCM00044	SOWKATHALI I	BC	37128134834	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology													
	Course Year : 3													
38	201632003BCM00377	DEEPIKA S	BC	056010100051667	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201632003BCM00376	JAYAPRASANTH V	BC	056010100051366	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201632003BCM00374	JOSEPH GOWTHAM M J	BC	056010100051287	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
41	201632003BCM00387	PAVITHRA V	MBC	056010100052329	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
42	201632003BCM00373	PRABHAKARAN R	BC	056010100051214	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
43	201632003BCM00371	RAGUL S	BC	056010100051384	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
44	201632003BCM00386	SIBIYA L	MBC	056010100051551	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
45	201632003BCM00474	SIVASHANKAR S	BC	056010100051630	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
46	201632003BCM00388	THENMOZHI S	MBC	056010100052338	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
47	201632003BCM00372	VARATHARAJAN V	BC	056010100051047	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
48	201632003BCM00381	VENGADESAN P	MBC	056010100051320	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.Sc Computer Science													
	Course Year : 2													
49	201732003BCM00174	KAVIYA A	BC	20239248931	STATE BANK OF	SBIN0009314	641002107	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
	Total							1114.0	13503.	0.00	0.00	0.00	55190.	69807.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180009**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Chemistry													
	Course Year : 2													
1	201732003BCM00133	DHANUPRAKASH S	BC	6399542059	INDIAN BANK	IDIB000T041	641019102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
2	201732003BCM00244	M JAYA SAKTHI	MBC	6530725544	INDIAN BANK	IDIB000K019	636019109	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
3	201732003BCM00137	MADHAVAN S	BC	110100101007912	CORPORATION	CORP0001101	630017202	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
4	201732003BCM00140	PURUSHOTHAMAN K	BC	6244173788	INDIAN BANK	IDIB000A052	605019082	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Chemistry													
	Course Year : 3													
5	201632003BCM00052	ANBARASU A	MBC	056010100050084	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
6	201632003BCM00063	MUHAMMAD SULTHAN T S	BC	056010100049811	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
7	201632003BCM00060	PRADEEPKUMAR S	BC	056010100050172	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
8	201632003BCM00050	SARATHKUMAR R	MBC	056010100049981	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Physics													
	Course Year : 2													
9	201732003BCM00078	JOTHI D	MBC	1128108026556	CANARA BANK	CNRB0001128	636015103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Physics

Course Year : 3

10	201632003BCM00136	AJITHKUMAR C	MBC	056010100050589	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
11	201632003BCM00134	GAYATHRI M K	MBC	056010100050543	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : M.Sc Maths

Course Year : 2

12	201732003BCM00273	ARUNKUMAR C	MBC	20377511961	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
13	201732003BCM00280	MANIVANNAN S	MBC	32362047086	STATE BANK OF	SBIN0007495	635002010	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
14	201732003BCM00281	RAVICHANDRAN M	BC	0349053000012042	SOUTH INDIAN	SIBL0000349	642059102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
15	201732003BCM00287	VELU R	BC	33824341611	STATE BANK OF	SBIN0000993	606002010	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

Course : M.Sc Physics

Course Year : 2

16	201732003BCM00122	T RAMYA	MBC	36153052866	STATE BANK OF	SBIN0007464	636002091	150.00	303.00	0.00	0.00	2250.0	1610.00	4313.00
Total								970.00	6600.0	0.00	0.00	2250.	19400.	29220.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 27-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180010**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc Chemistry													
	Course Year : 2													
1	201732003BCM00148	SARAVANA KUMAR K	BC	1427108057926	CANARA BANK	CNRB0001427	625015075	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
2	201732003BCM00110	N MANIKANDAN	MBC	4260108000601	CANARA BANK	CNRB0004260	641015117	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Mathematics													
	Course Year : 3													
3	201632003BCM00259	SUNKUMAR M	MBC	056010100054284	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
	Course : B.Sc Physics													
	Course Year : 3													
4	201632003BCM00140	PREM KUMAR S	BC	056010100050394	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Total							80.00	1120.0	0.00	0.00	0.00	4420.0	5620.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 28-Dec-2018

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180011**

Course : M.Sc Zoology

Course Year : 2

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
1	201732003BCM00258	KALAIARASI V	MBC	3586010000010920	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
2	201732003BCM00255	PANDIYALAKSHMI M	BC	1331010000053668	INDIAN OVERSEAS	IOBA0001048	626020102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
3	201732003BCM00256	PREETHI T	BC	3586010000010948	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
4	201732003BCM00257	PRIYA T	BC	3586010000010950	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							600.00	1212.0	0.00	0.00	0.00	6440.0	8252.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 18-Mar-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180012**

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	201732003BCM00013	DINESHKUMAR	MBC	37209327074	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.C.A -													
	Course Year : 3													
2	201632003BCM00320	GAVIYA D	BC	056010100047877	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
	Course : B.Com -													
	Course Year : 3													
3	201632003BCM00087	AYYAPPAN B	BC	056010100047035	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 2													
4	201732003BCM00053	KIRTHIKA B	BC	37128135453	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com Computer Application													
	Course Year : 3													
5	201632003BCM00213	GOWRISANKAR S	BC	056010100045921	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 3

6	201632003BCM00309	PRAVEEN KUMAR P	BC	056010100045754	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Course : B.Sc Computer Science

Course Year : 3

7	201632003BCM00410	BALAMURUGAN S	MBC	056010100051904	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
8	201632003BCM00412	GOWTHAM V	DNC	056010100052037	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
9	201632003BCM00461	KARUPPUSAMY V	BC	056010100052091	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
10	201632003BCM00417	KAVITHA R	MBC	056010100052107	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
11	201632003BCM00415	NITHISHKUMAR M	MBC	056010100052170	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
12	201632003BCM00416	PRATEEBKUMAR S	MBC	056010100051931	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
13	201632003BCM00418	PRIYANKA V	MBC	056010100051612	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

14	201632003BCM00199	BHARATHI M	MBC	056010100052392	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201632003BCM00188	JOHN ROSARIO S	BC	056010100052578	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
16	201632003BCM00192	PRAVEEN N	BC	056010100052745	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
17	201632003BCM00195	RAMESH S	BC	056010100052532	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
18	201632003BCM00179	ROOPA NANDHINI D	BC	056010100052754	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Physics

Course Year : 2

19	201732003BCM00076	MOHANARAMAKRISHNAN C	BC	1244108132234	CANARA BANK	CNRB0001244	641015104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
20	201732003BCM00080	VIGNESH R	BC	3474645198	CENTRAL BANK	CBIN0284145	641016104	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 3

21	201632003BCM00369	BALAKRISHNAN G	BC	056010100051685	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
22	201632003BCM00378	DHEVADHARSHINI N	BC	056010100051278	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
23	201632003BCM00384	TAMILSELVAN R	MBC	056010100052277	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.Sc Computer Science

Course Year : 2

24	201732003BCM00186	A CHANTHOSHINIYAMARY	BC	056010100048894	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

25	201732003BCM00181	MADHURAI VEERAPANDI A	BC	358601000010615	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
26	201732003BCM00187	K RIYASBAHADHUR	BC	056010100048256	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Physics

Course Year : 2

27	201732003BCM00124	S SATHIYAPRIYA	BC	19730110029633	UCO BANK	UCBA0001973	641028003	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
Total								1044.0	9527.0	0.00	0.00	0.00	32530.	43101.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Jan-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180013**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.B.A -													
	Course Year : 2													
1	201732003BCM00343	SOWMIYA D	BC	7662500101965501	KARNATAKA BANK	KARB0000766	641052103	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
	Course : B.Com Computer Application													
	Course Year : 2													
2	201732003BCM00064	POOJA M V	MBC	37128131317	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Sc Chemistry													
	Course Year : 3													
3	201632003BCM00516	VIDHYA R	BC	056010100057157	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	1575.0	1170.00	3020.00
	Course : B.Sc Computer Science													
	Course Year : 3													
4	201632003BCM00413	MANIKANDAN M	MBC	056010100052125	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
5	201632003BCM00414	MATHAN KUMAR G	MBC	056010100052143	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
6	201632003BCM00406	PAVITHRA M	BC	056010100052189	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

	Course : B.Sc Physics Course Year : 2													
7	201732003BCM00085	VEERAPPAN T	MBC	6160952769	INDIAN BANK	IDIB000M264	606019036	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology Course Year : 3													
8	201632003BCM00382	VIJAY C	MBC	056010100052301	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.A English Course Year : 2													
9	201732003BCM00346	THIRUNAVUKARASU R	MBC	6169052806	INDIAN BANK	IDIB000M041	635019020	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Sc Computer Science Course Year : 2													
10	201732003BCM00172	DEVIKA R	BC	32330970769	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
	Course : M.Sc Physics Course Year : 2													
11	201732003BCM00129	G RAMKUMAR	MBC	1197155000291772	KARUR VYSYA	KVBL0001197	641053103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							691.00	3819.0	0.00	0.00	1575.	13630.	19715.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Jan-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180014**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A History													
	Course Year : 3													
1	201632003BCM00014	ABINAYA M	MBC	056010100048575	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
2	201632003BCM00021	GOWTHAM R	MBC	056010100052967	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
3	201632003BCM00022	KARTHICK S	MBC	056010100048539	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
4	201632003BCM00008	KARUNAGARAN D	BC	056010100048548	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
5	201632003BCM00023	MUGESH P	MBC	056010100048797	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
6	201632003BCM00025	PRAKASH C	MBC	056010100048742	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
7	201632003BCM00027	SAKTHIVEL M	BC	056010100053124	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
8	201632003BCM00029	SARAVANAN M	MBC	056010100053054	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
9	201632003BCM00032	SUGUN S	BC	056010100051506	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
10	201632003BCM00033	TAMILMANI V	BC	056010100052240	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
	Course : B.C.A -													
	Course Year : 3													
11	201632003BCM00324	ARUNKUMAR R	MBC	056010100051135	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

12	201632003BCM00333	KARTHIK R	BC	056010100050996	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
13	201632003BCM00331	KARUNAVIVEKRAJ A	BC	056010100051171	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
14	201632003BCM00327	PRAVEEN M	MBC	056010100050987	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
	Course : B.Com -													
	Course Year : 3													
15	201632003BCM00390	KANIMOZHI V	MBC	056010100049936	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 3													
16	201632003BCM00471	AJITHKUMAR M	BC	056010100049495	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 3													
17	201632003BCM00277	BHARANIDHARAN S	BC	056010100046504	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
18	201632003BCM00472	JOSHVA M	BC	056010100045639	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
19	201632003BCM00281	KARTHIK T	MBC	056010100046045	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
20	201632003BCM00285	PANDIYAN A	BC	056010100046036	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
21	201632003BCM00311	RAMJI K	BC	056010100045806	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
22	201632003BCM00314	SAKTHIVEL M	MBC	056010100046601	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
23	201632003BCM00318	VISHNU R	BC	056010100046355	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Chemistry													
	Course Year : 3													
24	201632003BCM00038	KAVYA R	BC	056010100049574	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201632003BCM00045	KIRUTHIGA S	MBC	056010100049662	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201632003BCM00056	MALINI K	BC	056010100050145	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201632003BCM00061	SATHISHKUMAR D	BC	056010100050215	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
28	201632003BCM00062	VINOTHKUMAR V	BC	056010100050288	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 3													
29	201632003BCM00504	ABDUL RAHMAN A	BC	056010100050668	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
30	201632003BCM00411	ANANDARAJ M	MBC	056010100050710	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
31	201632003BCM00433	KIRUPARAJ S	BC	056010100051694	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
32	201632003BCM00437	MANIRANGAN S	BC	056010100050473	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

33	201632003BCM00503	VIJAY V	MBC	056010100051807	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 3

34	201632003BCM00181	ASHOK KUMAR N	BC	056010100052666	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201632003BCM00203	BALASUBRAMANIAM V	MBC	056010100052772	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201632003BCM00186	HARISH MOHAMED S	BC	056010100052204	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201632003BCM00206	KARTHICK K	MBC	056010100052833	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201632003BCM00176	KAVITHA S	BC	056010100052897	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201632003BCM00194	RAJESHKUMAR T	BC	056010100052611	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201632003BCM00180	SANTHIYA G	BC	056010100052872	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Physics

Course Year : 3

41	201632003BCM00135	AJITH KUMAR R	BC	056010100050561	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
42	201632003BCM00138	GOKUL N J	BC	056010100050464	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
43	201632003BCM00142	SILAMBARASAN R	MBC	056010100050631	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
44	201632003BCM00144	VEDI S	MBC	056010100050516	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Zoology

Course Year : 3

45	201632003BCM00380	KARUPPAIAH K	BC	056010100051649	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
46	201632003BCM00379	KOWSALYAMERY M	BC	056010100051348	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
47	201632003BCM00475	PRABHU DASS P	MBC	056010100051311	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
48	201632003BCM00385	ROMEO P	MBC	056010100052374	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Total								832.00	13580.	0.00	0.00	0.00	52600.	67012.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Jan-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180015**

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	201732003BCM00012	KARTHIKEYAN	MBC	33946651748	STATE BANK OF	SBIN0008677	641002105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201732003BCM00002	PREMKUMAR	BC	6239076486	INDIAN BANK	IDIB000V088	627019015	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A History													
	Course Year : 2													
3	201732003BCM00336	KARTHICK P	MBC	1339108029948	CANARA BANK	CNRB0001339	641015103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
4	201732003BCM00334	SIVARANJAN M	BC	33910174649	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
5	201732003BCM00342	VASANTH T	MBC	33439237788	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
	Course : B.B.A -													
	Course Year : 2													
6	201732003BCM00345	ESWARAMOORTHI N	MBC	34185795026	STATE BANK OF	SBIN0000935	641002102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
7	201732003BCM00344	SARAVANAKUMAR M	MBC	609501279	INDIAN BANK	IDIB000T041	641019102	100.00	225.00	0.00	0.00	0.00	870.00	1195.00
	Course : B.C.A -													
	Course Year : 2													

8	201732003BCM00221	KAMALRAJ VK	BC	7662500101964301	KARNATAKA BANK	KARB0000766	641052103	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
9	201732003BCM00222	KARTHIK M	BC	3663108003159	CANARA BANK	CNRB0003663	641015112	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
10	201732003BCM00223	PRAVEENKUMAR E	BC	270401000042298	INDIAN OVERSEAS	IOBA0002704	625020114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
11	201732003BCM00224	RAJIVGANDHI V	MBC	34041113130	STATE BANK OF	SBIN0000935	641002102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
12	201732003BCM00225	SABESAN S	DNC	1691120000400	CANARA BANK	CNRB0001691	638015312	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
13	201732003BCM00226	SANTHOSHKUMAR P	MBC	24720100010294	BANK OF BARODA	BARB0SARPER	641012105	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
14	201732003BCM00219	SRIPRIYA M	MBC	0472309000000091	LAKSHMI VILAS	LAVB0000472	636056106	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com Computer Application

Course Year : 2

15	201732003BCM00065	MANOJ K	MBC	1244108132103	CANARA BANK	CNRB0001244	641015104	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
16	201732003BCM00061	MOHAMED MUSTHAKE M	BC	1642500100924101	KARNATAKA BANK	KARB0000764	641052102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
17	201732003BCM00055	RUKKUMANI B	BC	826610510003326	BANK OF INDIA	BKID0008266	626013302	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
18	201732003BCM00056	SANGEETHA N	BC	17760100008707	BANK OF BARODA	BARB0MANNAD	625012003	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 2

19	201732003BCM00102	E MANIMARAN	BC	34095216508	STATE BANK OF	SBIN0012787	641002116	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
20	201732003BCM00330	RAJALAKSHMI V	BC	05500100018713	BANK OF BARODA	BARB0UTTUKU	641012106	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
21	201732003BCM00331	RAKSHANA M	MBC	209001138871	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
22	201732003BCM00104	A SHANMUGASUNDARAM	MBC	271801000020468	INDIAN OVERSEAS	IOBA0002718	641020110	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Course : B.Sc Chemistry

Course Year : 2

23	201732003BCM00134	DHANUSUKUMAR S	BC	0560101000740923	ANDHRA BANK	ANDB0000S60	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
24	201732003BCM00143	JEEVA L	MBC	63732200003527	SYNDICATE BANK	SYNB0006373	639025003	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
25	201732003BCM00141	RAMKUMAR S	BC	622302010010413	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
26	201732003BCM00142	SELVAKUMAR P	BC	1235155000363470	KARUR VYSYA	KVBL0001235	641053105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
27	201732003BCM00132	VIMALA A	MBC	61195016081	STATE BANK OF	SBBJ0010288	641003102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 2

28	201732003BCM00020	K GOBI	BC	32461394730	STATE BANK OF	SBIN0002283	627002031	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
29	201732003BCM00019	C GOPI	BC	1483108013086	CANARA BANK	CNRB0001483	641015115	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
30	201732003BCM00028	V KAVIBALAN	BC	825110510000146	BANK OF INDIA	BKID0008251	625013010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

31	201732003BCM00029	S MADHUSODHANAN	BC	766250010196001	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
32	201732003BCM00033	S NARAYANAN	MBC	64202410009000	SYNDICATE BANK	SYNB0006420	611025002	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

33	201732003BCM00191	G AGILANDESHWARI	BC	20900110042533	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
34	201732003BCM00189	K ANUSIYABANU	BC	622302010006746	UNION BANK OF	UBIN0562238	641026103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
35	201732003BCM00072	M ARATHANA	MBC	20900110062463	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
36	201732003BCM00089	ASHIF J	BC	34095216315	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
37	201732003BCM00086	KIRUTHIKA P	BC	34000519193	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
38	201732003BCM00194	M LAVANYA	BC	34095216938	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
39	201732003BCM00073	A SANGEETHA	MBC	353001000000800	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
40	201732003BCM00195	SANTHOSH KUMAR R	BC	766250010194310	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
41	201732003BCM00190	M SENPAKAVALLI	BC	353001000000749	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.A English

Course Year : 2

42	201732003BCM00347	MANIKARAJ S	MBC	358601000014024	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
43	201732003BCM00349	SALMA M	BC	37459255829	STATE BANK OF	SBIN0017605	641002203	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Com -

Course Year : 2

44	201732003BCM00232	ANWAR BASHA A	BC	358601000010279	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
45	201732003BCM00227	BHARATHI B	MBC	271801000010921	INDIAN OVERSEAS	IOBA0002718	641020010	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
46	201732003BCM00235	GOWTHAM K	MBC	358601000016013	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
47	201732003BCM00249	PARAMESH K	BC	3586010000016034	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
48	201732003BCM00231	SANDHIYA TM	BC	358601000016039	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
49	201732003BCM00251	SUNDAR M	BC	32473097176	STATE BANK OF	SBIN0000935	641002102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
50	201732003BCM00254	VIJAYARAJAN S	BC	3586010000016053	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
51	201732003BCM00252	VIJAY A	MBC	3586010000010269	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
52	201732003BCM00253	VIJAY C	MBC	3586010000016051	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

Course : M.Com I.B

Course Year : 2

53	201732003BCM00157	BALAJI G	BC	20900110019924	UCO BANK	UCBA0002090	641028103	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00

54	201732003BCM00160	DINESHKUMAR K S	MBC	7642500101917201	KARNATAKA BANK	KARB0000764	641052102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
55	201732003BCM00154	JAYAPRIYA R	BC	56010100049617	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
56	201732003BCM00155	KAVIYA M	BC	1510101027665	CANARA BANK	CNRB0001510	641015109	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
57	201732003BCM00166	ROBERT R	BC	358601000001411	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
58	201732003BCM00167	SIVA M	BC	358601000010480	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
59	201732003BCM00169	VIJAY K S	MBC	358601000010473	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1350.00	1753.00
	Course : M.Sc Computer Science													
	Course Year : 2													
60	201732003BCM00175	KEERTHANA M	BC	34233930948	STATE BANK OF	SBIN0009314	641002107	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00
	Course : M.Sc Fashion Design													
	Course Year : 2													
61	201732003BCM00354	B DATCHINAMOORTHY	MBC	271801000010603	INDIAN OVERSEAS	IOBA0002718	641020010	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Sc Physics													
	Course Year : 2													
62	201732003BCM00123	R SARANYA	BC	764250010186669	KARNATAKA BANK	KARB0000764	641052102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Zoology													
	Course Year : 2													
63	201732003BCM00259	LOGANATHAN E	MBC	358601000010947	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
64	201732003BCM00260	PUNNIYAKODI N	MBC	32263860594	STATE BANK OF	SBIN0000759	641002108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
65	201732003BCM00261	THARANI A	MBC	820710510000633	BANK OF INDIA	BKID0008207	643013102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							4159.0	20897.	0.00	0.00	0.00	78300.	103356.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Jan-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180016**

Course : B.Com -

Course Year : 2

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
1	201732003BCM00045	K GEETHA	MBC	1510108021720	CANARA BANK	CNRB0000151	641015109	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
2	201732003BCM00048	P GOWTHAM	BC	271801000020208	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201732003BCM00046	K PRIYA DHARSHANI	BC	821910510000160	BANK OF INDIA	BKID0008219	641013104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201732003BCM00049	M RANJITH	MBC	32484704917	STATE BANK OF	SBIN0007598	636002089	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201732003BCM00047	C SIVA	BC	271801000020237	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201732003BCM00068	S VISHNU	MBC	24720100010677	BANK OF BARODA	BARB0SSITIR	641012104	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com -

Course Year : 3

7	201632003BCM00398	ARUN R	MBC	056010100049015	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201632003BCM00399	AZHAGUPANDI A	BC	056010100052842	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201632003BCM00401	BOOPATHI G	BC	056010100049088	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201632003BCM00402	DINESH KUMAR P	MBC	056010100049273	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201632003BCM00133	GOKULAKANNAN K	MBC	056010100047105	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

12	201632003BCM00500	JAMES FARNANDUS W	BC	056010100048955	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
13	201632003BCM00091	KAMALAKANNAN S	BC	056010100047239	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
14	201632003BCM00419	KANNAN S	MBC	056010100049291	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
15	201632003BCM00420	KARTHIKEYN M	BC	056010100049264	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
16	201632003BCM00501	MANOSH KUMAR Y	BC	056010100048964	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
17	201632003BCM00421	MOHAMMED AZARUDIN	BC	056010100049325	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201632003BCM00422	NAGARAJ S	MBC	056010100049404	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201632003BCM00149	NATARAJAN D	MBC	056010100046188	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201632003BCM00394	PRIYANGA P	BC	056010100048432	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201632003BCM00499	RAEBACAL CHRISTY V	BC	056010100048441	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
22	201632003BCM00466	RAJA E	MBC	056010100049282	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
23	201632003BCM00424	RAJESH R	BC	056010100048900	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
24	201632003BCM00425	RAVIVARMA M	MBC	056010100048973	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
25	201632003BCM00502	ROBINRAJ H	BC	056010100049361	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
26	201632003BCM00150	SAKTHIVEL N	MBC	056010100047345	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
27	201632003BCM00426	SANJEEVKUMAR S	MBC	056010100048928	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
28	201632003BCM00427	SATHIYARAJ M	BC	056010100049051	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
29	201632003BCM00464	SIVARAJKUMAR A	MBC	056010100049006	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
30	201632003BCM00430	SORNAM M	DNC	056010100048317	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
31	201632003BCM00515	THIVAKAR S	MBC	056010100054938	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
32	201632003BCM00099	UDHAYAKUMAR M	BC	056010100046179	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
33	201632003BCM00467	VIJAYAPRAKASH S	BC	056010100049097	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201632003BCM00465	VIVEK B	BC	056010100049060	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
35	201632003BCM00508	VIVEK M	BC	056010100049440	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 3

36	201632003BCM00468	BHARATH G	MBC	056010100049510	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Sc Chemistry

Course Year : 3

37	201632003BCM00053	BAKYARAJ S	MBC	056010100050093	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 2

38	201732003BCM00067	MOHAMMED METHAPPA ANUSH A	BC	3790317937219050	Catholic Siriyan	CSBK0000379	641047104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
39	201732003BCM00034	A THIRAVIN	MBC	33410005497	STATE BANK OF	SBIN0007495	635002010	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Mathematics

Course Year : 2

40	201732003BCM00023	GOPI S	MBC	835210110005007	BANK OF INDIA	BKID0008352	625013018	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
41	201732003BCM00026	JENSI NISHA J	BC	24720100010668	BANK OF BARODA	BARB0SARPER	641012105	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
42	201732003BCM00016	MANOJKUMAR R	BC	154500101002431	CORPORATION	CORP0001545	641017020	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
43	201732003BCM00021	RAJESH R	BC	3759108000061	CANARA BANK	CNRB0003759	641015044	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
44	201732003BCM00035	VIGNESHWARAN K	BC	67281453521	STATE BANK OF	SBTR0000590	641009103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

45	201632003BCM00263	GOPALA KRISHNAN S	BC	056010100053498	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
46	201632003BCM00262	JOELIN THOMAS D	BC	056010100053513	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
47	201632003BCM00449	KARTHIKEYAN P	BC	056010100053452	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
48	201632003BCM00261	PRABHAKARAN P	BC	056010100053610	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
49	201632003BCM00455	RAJKUMAR S	BC	056010100053744	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
50	201632003BCM00258	RAMESH R	BC	056010100053629	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
51	201632003BCM00451	THANGARAJ P	MBC	056010100053735	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
52	201632003BCM00457	VASANTHAKUMAR R	BC	056010100053665	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
53	201632003BCM00498	YOGESH J	BC	056010100054354	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Zoology

Course Year : 2

54	201732003BCM00041	DHATCHANAMOORTHI K	BC	280901000002511	INDIAN OVERSEAS	IOBA0002809	606020017	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Total								1116.0	13350.	0.00	0.00	0.00	50440.	64906.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 10-Jan-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180017**

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.C.A -													
	Course Year : 2													
1	201732003BCM00307	M SHARMILA	BC	150200101002724	CORPORATION	CORP0001502	642017104	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
	Course : B.Com -													
	Course Year : 2													
2	201732003BCM00070	K BALAMURUGAN	MBC	7662500102022201	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
3	201732003BCM00302	S DILEEP KUMAR	MBC	1363108023181	CANARA BANK	CNRB0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
4	201732003BCM00071	S KAJA DHAWOOTH	BC	009501000043169	INDIAN OVERSEAS	IOBA0002718	641020010	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
5	201732003BCM00303	I KAMARAJ	MBC	6470428287	INDIAN BANK	IDIB000A069	635019028	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
6	201732003BCM00069	K KARUTHAPANDI	MBC	2415108001739	CANARA BANK	CNRB0002415	641015107	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201732003BCM00294	M SUBHA	BC	1246108034808	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201732003BCM00299	V SURESH	BC	33920993521	STATE BANK OF	SBIN0000759	641002108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201732003BCM00293	B VIJAYAKUMAR	MBC	1363108023182	CANARA BANK	CNBR0001363	641015105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 2													

10	201732003BCM00245	S ARUNKUMAR	BC	208501000007051	INDIAN OVERSEAS	IOBA0002085	625020030	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Sc Chemistry													
	Course Year : 2													
11	201732003BCM00322	KALEESWARI S	MBC	1125110000010415	KARUR VYSYA	KVBL0001125	325053002	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
12	201732003BCM00323	LOGESHWARI M	MBC	32317009373	STATE BANK OF	SBIN0007561	625002203	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
13	201732003BCM00147	NAVEEN KUMAR K	MBC	6254033169	INDIAN BANK	IDIB000K109	635019025	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
14	201732003BCM00324	POONGODI K	MBC	047239000002132	LAKSHMI VILAS	VAVB0000472	636056106	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
15	201732003BCM00326	SURIYA M	MBC	6348862954	INDIAN BANK	IDIB000G092	635019031	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 2													
16	201732003BCM00317	CHANDHRU S	MBC	7662500101962701	KARNATAKA BANK	KARB0000766	641052103	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
17	201732003BCM00288	NAVEEN S	MBC	34144222086	STATE BANK OF	SBIN0007549	635002602	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
18	201732003BCM00315	SURYA S	BC	35300100000735	INDIAN OVERSEAS	IOBA0003530	641020113	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Computer Science													
	Course Year : 3													
19	201732003BCM00247	V DINESHKUMAR	MBC	056010100050446	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
20	201732003BCM00196	RAMALINGAM A	BC	176400101004206	CORPORATION	CORP0001764	614017102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.A English													
	Course Year : 2													
21	201732003BCM00348	SATHIIA PRIYA V	BC	358601000014019	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00
	Course : M.Sc Chemistry													
	Course Year : 2													
22	201732003BCM00308	BOOPATHI S	BC	3586010000010873	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
23	201732003BCM00290	KRISHNAMOORTHY R	BC	6093409704	INDIAN BANK	IDIB000M041	636019111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
24	201732003BCM00327	SASI M	MBC	0511053000014588	SOUTH INDIAN	SIBL0000511	636059102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Course : M.Sc Maths													
	Course Year : 2													
25	201732003BCM00284	SIVAKUMAR V	MBC	32271251538	STATE BANK OF	SBIN0000935	641002102	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
	Total							1159.0	7425.0	0.00	0.00	0.00	28430.	37014.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 20-Feb-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180018**

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	201832003BCM00113	GOKULA KRISHNARAJ N	BC	0338053000006523	SOUTH INDIAN	SIBL0000338	641059103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	201832003BCM00121	PARAMESHWARAN V	BC	7642500102739001	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	201832003BCM00122	RAGUL N	BC	7642500102792501	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	201832003BCM00123	RAJKUMAR N	BC	7642500102418201	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	201832003BCM00124	RAVIKARAN M	MBC	7581040001014000	IDBI Bank	IBKL0000758	638259003	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
Course : B.A English														
Course Year : 2														
6	201832003BCM00044	DEEPAN KUMAR M	BC	7662500101466801	KARNATAKA BANK	KARB0000766	641052103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
7	201832003BCM00045	DHANASEKAR T	BC	0338053000005176	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
8	201832003BCM00011	KAMILA BEGAM K	BC	303801111000746	VIJAYA BANK	VIJB0003038	641029102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
9	201832003BCM00061	RAJKUMAR R	MBC	37183685048	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
10	201832003BCM00012	SUBASRI P	MBC	24720100010641	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
11	201832003BCM00062	SURYA S	MBC	34024277699	STATE BANK OF	SBIN0009587	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

12	201832003BCM00033	SURYA KANNAN V	MBC	65632010019050	SYNDICATE BANK	SYNB0006563	641025108	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.A History

Course Year : 1

13	201832003BCM00116	AJAY KUMAR N	BC	065601000029587	INDIAN OVERSEAS	IOBA0000656	606020006	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
14	201832003BCM00117	ANANDHAKUMAR R	MBC	33848269985	STATE BANK OF	SBIN0009587	641002060	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
15	201832003BCM00105	ANGEL MARRY K	BC	20900110057049	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
16	201832003BCM00110	CHERANPANDIAN E	DNC	6606692514	INDIAN BANK	IDIB000K239	625019048	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
17	201832003BCM00112	GOKILA N	BC	31839812250	STATE BANK OF	SBIN0008677	641002105	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
18	201832003BCM00111	JEEVA S	BC	34352427609	STATE BANK OF	SBIN0011055	641002111	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
19	201832003BCM00118	KATHIRESAN M	MBC	119101000005875	INDIAN OVERSEAS	IOBA0001191	626020403	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
20	201832003BCM00119	KAVIYARASU S	MBC	4370108000624	CANARA BANK	CNRB0004370	638015040	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
21	201832003BCM00120	LALITHKUMAR N	BC	7642500102783201	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
22	201832003BCM00106	PAVITHRA M	BC	3438108001814	CANARA BANK	CNRB0003438	641015110	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
23	201832003BCM00107	POORNIMA K	BC	0099053000013191	SOUTH INDIAN	SIBL0000099	641059104	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
24	201832003BCM00108	ROHINI S	BC	353001000007159	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
25	201832003BCM00125	SATHISHKUMAR S	BC	247801000009671	INDIAN OVERSEAS	IOBA0002478	630020105	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
26	201832003BCM00126	SATHISHKUMAR M	BC	7642500102747201	KARNATAKA BANK	KARB0000764	641052102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
27	201832003BCM00114	SOUNDARYA J	BC	36439671985	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
28	201832003BCM00127	SURYAPRAKASH S	BC	353001000007224	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
29	201832003BCM00109	SWATHI M	BC	18930100008577	BANK OF BARODA	BARB0COTTON	641012102	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
30	201832003BCM00128	VADIVEL M	MBC	5689120000050	CANARA BANK	CNRB0005689	641015119	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
31	201832003BCM00115	VINOTHKUMAR T	BC	6243832789	INDIAN BANK	IDIB000B058	635019005	92.00	915.00	0.00	0.00	0.00	960.00	1967.00

Course : B.A History

Course Year : 2

32	201832003BCM00051	ABINAYA S	BC	4055108000149	CANARA BANK	CNRB0004055	641015116	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
33	201832003BCM00068	DIVYA S	BC	358601000000617	INDIAN OVERSEAS	IOBA0003586	641020114	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
34	201832003BCM00054	DURGADEVI S	MBC	20900110039229	UCO BANK	UCBA0002090	641028103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
35	201832003BCM00053	GOKILAVANI R	BC	33978588619	STATE BANK OF	SBIN0000935	641002102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
36	201832003BCM00052	MAHESWARI B	MBC	0338058000005633	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
37	201832003BCM00067	SUMATHI K	MBC	0739309000026292	LAKSHMI VILAS	LAVB0000739	641056102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
38	201832003BCM00069	VIDHYA G	BC	0338053000004699	SOUTH INDIAN	SIBL0000338	641059103	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00

Course : B.A Tamil

Course Year : 2

39	201832003BCM00027	KEERTHANA C	BC	24720100010358	BANK OF BARODA	BARB0SARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
40	201832003BCM00004	MAYAVATHI J	BC	0113104000708609	IDBI Bank	IBKL0000113	641259102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.B.A -

Course Year : 2

41	201832003BCM00005	MOHANSUDHAN P	BC	34095213788	STATE BANK OF	SBIN0012787	641002116	100.00	225.00	0.00	0.00	0.00	870.00	1195.00

Course : B.C.A -

Course Year : 2

42	201832003BCM00035	SELVAGANAPATHI E	BC	33969711395	STATE BANK OF	SBIN0012788	641002114	20.00	225.00	0.00	0.00	0.00	870.00	1115.00

Course : B.Com -

Course Year : 1

43	201832003BCM00086	AKILA K	BC	7662500102324001	KARNATAKA BANK	KARB0000766	641052103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
44	201832003BCM00084	ANBAZHAGAN R	MBC	227001001818180	CITY UNION BANK	CIUB0000227	641054105	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
45	201832003BCM00087	AROKIA SALOMON RAJA A	BC	622302010013976	UNION BANK OF	UBIN0562238	641026103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
46	201832003BCM00081	ARUN KUMAR A	BC	10000153305	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
47	201832003BCM00091	BABYSHRE B	MBC	20900110067352	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
48	201832003BCM00080	BOOPATHI S	MBC	4055120000103	CANARA BANK	CNRB0004055	641015116	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
49	201832003BCM00104	GANESH S	MBC	24720100012533	BANK OF BARODA	BARB0SARPER	641012105	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
50	201832003BCM00083	GOKULNATH K	BC	500101010439777	CITY UNION BANK	CIUB0000227	641054105	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
51	201832003BCM00089	KAMESH K	DNC	2901733779	CENTRAL BANK	CBIN0280910	641016102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
52	201832003BCM00095	KAVERI M	BC	20900110063767	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
53	201832003BCM00092	NARENDRAN K	BC	353001000007463	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
54	201832003BCM00101	NAVANEETHA KRISHNAN S	MBC	7642500102982901	KARNATAKA BANK	KARB0000764	641052102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
55	201832003BCM00103	NITHYANANDAN S	BC	20900110035665	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
56	201832003BCM00082	PRABHAKARAN A	MBC	1429010036272	UNITED BANK OF	UTBI0TPR833	641027102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
57	201832003BCM00097	PUTHIYA SELVAM S	BC	4260108000655	CANARA BANK	CNRB0004260	641015117	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
58	201832003BCM00088	SAKTHIVEL M	BC	259210100002227	ANDHRA BANK	ANDB0002592	641011107	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
59	201832003BCM00093	SANJAY NR	BC	1777170000000266	KARUR VYSYA	KVBL0001777	641053110	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
60	201832003BCM00085	SATHYA MOORTHI J	BC	4260108000785	CANARA BANK	CNRB0004260	641015117	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
61	201832003BCM00090	SHAJAHAN A	BC	353001000007143	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

62	201832003BCM00099	SIVA M	BC	1429010036281	UNITED BANK OF	UTBI0TPR833	641027102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
63	201832003BCM00102	SURESH G	BC	266901000012143	INDIAN OVERSEAS	IOBA0002669	641020108	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
64	201832003BCM00100	TAMILSELVAN G	BC	1363120000191	CANARA BANK	CNRB0001363	641015105	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
65	201832003BCM00096	THANGARAJ K	MBC	259210100003192	ANDHRA BANK	ANDB0002592	641011107	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
66	201832003BCM00098	THIYANESHWARAN R	MBC	33921997912	STATE BANK OF	SBIN0000935	641002102	0.00	915.00	0.00	0.00	0.00	870.00	1785.00
67	201832003BCM00094	VAIDHEKI M	BC	20900110059401	UCO BANK	UCBA0002090	641028103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

Course : B.Com -

Course Year : 2

68	201832003BCM00077	DEVI R	BC	35300100000713	INDIAN OVERSEAS	IOBA0003530	641020113	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
69	201832003BCM00010	ISWARYA I	BC	610579742	INDIAN BANK	IDIB000T041	641019102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
70	201832003BCM00063	KISHORE R	BC	821410510002290	BANK OF INDIA	BKID0008214	641013102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
71	201832003BCM00060	MOHAMMED OSAMA MS	BC	009501000040661	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
72	201832003BCM00050	MONISHA P	BC	009501000053101	INDIAN OVERSEAS	IOBA0000095	641020102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
73	201832003BCM00078	VIMALRAJ T	BC	24720100010630	BANK OF BARODA	BARB05ARPER	641012105	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 2

74	201832003BCM00064	DINESH R	BC	33598679948	STATE BANK OF	SBIN0007921	641002106	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
75	201832003BCM00065	MANOJPRABAKAR A	BC	37136009711	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
76	201832003BCM00074	MOHANA PRIYA S	MBC	33874422446	STATE BANK OF	SBIN0008677	641002105	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
77	201832003BCM00072	NAGARAJ R	BC	7642500102382001	KARNATAKA BANK	KARB0000764	641052102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
78	201832003BCM00073	PRABHUMANIKANDAN R	BC	37817814329	STATE BANK OF	SBIN0000935	641002102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com Computer Application

Course Year : 3

79	201832003BCM00002	GUNASEKARAN V	BC	056010100046841	ANDHRA BANK	ANDB0000560	641011102	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 2

80	201832003BCM00032	AJITH P	MBC	33921006569	STATE BANK OF	SBIN0008677	641002105	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
81	201832003BCM00022	LINCY EVANGLINE R	BC	1197170000013436	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
82	201832003BCM00018	MOHAMED WASIM AKRAM U	BC	7642500101153301	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
83	201832003BCM00019	NAGARAJAN M	BC	7662500101970801	KARNATAKA BANK	KARB0000766	641052103	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
84	201832003BCM00031	PREM KUMAR M	BC	686202010000472	UNION BANK OF	UBIN0533467	641026102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

85	201832003BCM00020	SABARINATHAN M	BC	024101000034202	INDIAN OVERSEAS	IOBA0000241	641020104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
86	201832003BCM00021	SALMANPARSI A	BC	009501000052874	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
87	201832003BCM00017	SHIVA S	BC	33978549851	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

Course : B.Sc Chemistry

Course Year : 2

88	201832003BCM00003	ARUNKISHORE R	BC	1363109014395	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
89	201832003BCM00059	JAFARULLA M	BC	7642500102250901	KARNATAKA BANK	KARB0000764	641052102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Computer Science

Course Year : 1

90	201832003BCM00133	BASKAR M	BC	1235170000006694	KARUR VYSYA	KVBL0001235	641053105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
91	201832003BCM00132	MAHESWARAN E	BC	309801000006355	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
92	201832003BCM00131	MANOJ C	MBC	05508100002024	BANK OF BARODA	BARB0UTTUKU	641012106	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
93	201832003BCM00130	RAJA M	BC	271401000004650	INDIAN OVERSEAS	IOBA0002714	641020109	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
94	201832003BCM00134	SANTHOSH B	BC	1363120000096	CANARA BANK	CNRB0001363	641015105	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
95	201832003BCM00129	UMAR MOOTHAR JK	BC	188301000005371	INDIAN OVERSEAS	IOBA0001883	641020107	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

Course : B.Sc Computer Science

Course Year : 2

96	201832003BCM00048	DHAMODHARAN A	BC	24720100010780	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
97	201832003BCM00041	DHARANIDHARAN P	MBC	309801000002054	INDIAN OVERSEAS	IOBA0003098	641020111	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
98	201832003BCM00024	KARTHIK E	BC	040000101012370	CORPORATION	CORP0000400	641017104	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
99	201832003BCM00043	MANIKANDA MOORTHI S	BC	36948871442	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
100	201832003BCM00036	MURUKESAN P	MBC	24720100010794	BANK OF BARODA	BARB0SARPER	641012105	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
101	201832003BCM00046	PATTUKANNAN M	BC	05500100017303	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
102	201832003BCM00042	SIVAPRIYA V	MBC	405510800059	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
103	201832003BCM00047	VIGNESH S	MBC	33449795774	STATE BANK OF	SBIN0000935	641002102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
104	201832003BCM00030	VIGNESHWARAN S	MBC	4055108000134	CANARA BANK	CNRB0004055	641015116	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00

Course : B.Sc Costume Design and Fashion

Course Year : 2

105	201832003BCM00001	MARISELVI G	BC	7662500101945101	KARNATAKA BANK	KARB0000766	641052103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
106	201832003BCM00076	RANJITHKUMAR M	BC	340501000001059	INDIAN OVERSEAS	IOBA0003405	641020112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
107	201832003BCM00075	SUGIRTHANISHA A	BC	31913330205	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Mathematics

Course Year : 2

108	201832003BCM00014	AJITHA E	BC	33887648414	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
109	201832003BCM00058	ARUNKUMAR V	MBC	34109277391	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
110	201832003BCM00070	ASHOK KUMAR R	BC	05520100027331	BANK OF BARODA	BARB0NAMBIY	638012008	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
111	201832003BCM00071	BHARATH R	BC	821210510003426	BANK OF INDIA	BKID0008212	641013103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
112	201832003BCM00038	DIVYABHARATHI G	BC	33992672718	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
113	201832003BCM00057	GOBINATH P	MBC	4055108000193	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
114	201832003BCM00039	GOWTHAM S	BC	33327816537	STATE BANK OF	SBIN0007921	641002106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
115	201832003BCM00037	KANIMOZHI S	BC	6274300940	INDIAN BANK	IDIB000V041	606019032	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
116	201832003BCM00056	KRISHNAMOORTHI M	MBC	6079274514	INDIAN BANK	IDIB000P062	635019103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
117	201832003BCM00040	RAMAKRISHNAN K	BC	33756530976	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
118	201832003BCM00007	SAMINATHAN S	MBC	4055108000090	CANARA BANK	CNRB0004055	641015116	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
119	201832003BCM00006	SUGANYA P	BC	36214253726	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
120	201832003BCM00055	SUNDARRAJ T	MBC	05500100017219	BANK OF BARODA	BARB0UTTUKU	641012106	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Mathematics

Course Year : 3

121	201832003BCM00028	SATHYASEELAN M	BC	05610100053726	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	910.00	1185.00

Course : B.Sc Physics

Course Year : 1

122	201832003BCM00140	AHILA P	BC	65132310000056	SYNDICATE BANK	SYNB0006513	625025202	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
123	201832003BCM00145	ARULRAJ S	MBC	1033108023007	CANARA BANK	CNRB0001033	642015103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
124	201832003BCM00141	BHAVATHARANI S	DNC	068101000012130	INDIAN OVERSEAS	IOBA0000681	622020009	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
125	201832003BCM00142	GAYATHRI P	MBC	0099053000012839	SOUTH INDIAN	SIBL0000099	641059102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
126	201832003BCM00146	KARTHIK S	MBC	3555010002242	BANK OF BARODA	BARB0KANGEY	638012009	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
127	201832003BCM00143	MAHESWARI A	BC	3437120000228	CANARA BANK	CNRB0003437	641015036	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
128	201832003BCM00147	MANOJKUMAR T	BC	6689914337	INDIAN BANK	IDIB000T041	641019102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
129	201832003BCM00144	PATHMAPRIYA S	BC	34014111986	STATE BANK OF	SBIN0007495	635002010	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
130	201832003BCM00148	PERUMAL C	MBC	099301000017139	INDIAN OVERSEAS	IOBA0000993	636020103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
131	201832003BCM00149	PRAVINKUMAR J	BC	1691119003300	CANARA BANK	CNRB0001691	638015312	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
132	201832003BCM00150	SAHUL AMEED M	BC	7662500101921601	KARNATAKA BANK	KARB0000766	641052103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : B.Sc Physics

Course Year : 2

133	201832003BCM00009	MANOJKUMAR R	BC	35550100001741	BANK OF BARODA	BARB0KANGEY	638012009	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 2

134	201832003BCM00008	DATCHNAMOORTHI V	BC	3663108003321	CANARA BANK	CNRB0003663	641015112	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
135	201832003BCM00079	GOPAL C	MBC	37440031411	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
136	201832003BCM00034	HARI KRISHNAN P	BC	334802010712179	UNION BANK OF	UBIN0533483	641026015	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
137	201832003BCM00015	JOSEPHLAL M	BC	37445209323	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
138	201832003BCM00016	MAHALEESWARAN M	BC	37445356684	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
139	201832003BCM00029	POTHIRAJA S	BC	1363101807701	CANARA BANK	CNRB0001363	641015105	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
140	201832003BCM00025	PRAKASH K	MBC	1232101088717	CANARA BANK	CNRB0001232	641015007	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
141	201832003BCM00049	SRIVIDHYA G	MBC	6245717527	INDIAN BANK	IDIB000P019	636019117	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
142	201832003BCM00026	VELUSAMY E	MBC	34024280352	STATE BANK OF	SBIN0009587	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : B.Sc Zoology

Course Year : 3

143	201832003BCM00023	MOHAMMED LIYAGATHALI M	BC	056010100052259	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00

Course : M.Sc Fashion Design

Course Year : 2

144	201832003BCM00013	SHENBAGALAKSHMI A	BC	075100650300086	TAMIL NADU	TMBL0000075	641060102	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Sc Physics

Course Year : 2

145	201832003BCM00066	SANGEETHA A	BC	34094807830	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Zoology

Course Year : 1

146	201832003BCM00139	JEBASTIN S	BC	1608101018003	CANARA BANK	CNRB0001608	638015310	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
147	201832003BCM00138	MAHESH KUMAR PK	MBC	20378251626	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
148	201832003BCM00137	PONNUSAMY P	BC	358601000019257	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
149	201832003BCM00136	PRABU P	MBC	185401000006516	INDIAN OVERSEAS	IOBA0001854	638020012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
150	201832003BCM00135	VINOTH A	MBC	1339108028949	CANARA BANK	CNRB0001339	641015103	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							8477.0	84766.	0.00	0.00	0.00	152460	245703.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 20-Feb-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180019**

Course : B.A English

Course Year : 1

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
1	201832003BCM00157	AMARNATH A	DNC	231601000006383	INDIAN OVERSEAS	IOBA0002316	638020028	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	201832003BCM00172	ARUN KUMAR M	BC	50285971826	ALLAHABAD BANK	ALLA0212122	641010102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	201832003BCM00164	BALAMURUGAN G	MBC	6019376492	INDIAN BANK	IDIB000J025	635019091	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	201832003BCM00160	GOWRI K	MBC	34037553291	STATE BANK OF	SBIN0000759	641002108	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	201832003BCM00167	HARIPRAKASH S	MBC	33989277917	STATE BANK OF	SBIN0015264	641002060	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	201832003BCM00158	MARIMUTHU D	MBC	24720100010769	BANK OF BARODA	BARB0SARPER	641012105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	201832003BCM00166	MASTHAN S	BC	32600944382	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	201832003BCM00171	MUTHUVEL A	BC	0338053000006685	SOUTH INDIAN	SIBL0000338	641059103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
9	201832003BCM00162	PAUL JOSEPH Y	MBC	353001000001136	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
10	201832003BCM00159	SANDHIYA S	BC	33269153730	STATE BANK OF	SBIN0000935	641002102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
11	201832003BCM00161	SANGEETHA G	MBC	0099053000012824	SOUTH INDIAN	SIBL0000099	641059104	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
12	201832003BCM00163	SATHYA PRIYA P	MBC	1069001000010833	INDIAN OVERSEAS	IOBA0001069	638020506	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
13	201832003BCM00170	SHIPANA B	BC	20900110083024	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00

14	201832003BCM00169	SHYAM MOSES S	BC	107610100130885	ANDHRA BANK	ANDB0001076	641011103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
15	201832003BCM00168	SUHEIL AHAMED A	BC	009501000052587	INDIAN OVERSEAS	IOBA0000095	641020102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
16	201832003BCM00165	YESUDASS S	BC	24720100008844	BANK OF BARODA	BARB0SARPER	641012105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.A English													
	Course Year : 3													
17	201632003BCM00110	DEVENDRA KUMAR P	BC	056010100047655	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
18	201632003BCM00114	ELAVARASI S	MBC	056010100047831	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
19	201632003BCM00128	MUNAVARA BANU A	BC	056010100047840	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
20	201632003BCM00130	NAINA MOHAMED M	BC	056010100047956	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
21	201632003BCM00129	SAHANA PARVEEN S	BC	056010100047947	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.A History													
	Course Year : 2													
22	201732003BCM00341	RANJITHKUMAR S	BC	1246108034998	CANARA BANK	CNRB0001246	641015102	21.00	235.00	0.00	0.00	0.00	1120.00	1376.00
	Course : B.A History													
	Course Year : 3													
23	201632003BCM00019	APPU M	MBC	056010100048618	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
24	201632003BCM00010	MOORTHI K	BC	056010100048706	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
25	201632003BCM00028	SARAVANAN G	BC	056010100051418	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	960.00	1216.00
	Course : B.A Tamil													
	Course Year : 2													
26	201732003BCM00350	S ANITHA	MBC	3438108001816	CANARA BANK	CNRB0003438	641015110	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.C.A -													
	Course Year : 3													
27	201632003BCM00321	GOWTHAMI M	BC	056010100050950	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
28	201632003BCM00319	JEEVA M	MBC	056010100055803	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
29	201632003BCM00328	PRASANTH M	MBC	056010100051117	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
30	201632003BCM00332	VETHAVALLI R	BC	056010100051108	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
31	201632003BCM00334	VIJAYAKUMAR S	MBC	056010100050552	ANDHRA BANK	ANDB0000560	641011102	20.00	225.00	0.00	0.00	0.00	870.00	1115.00
	Course : B.Com -													
	Course Year : 3													
32	201632003BCM00147	KARTHIK V	MBC	056010100046975	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

33	201632003BCM00391	KIRUTHIKA S	MBC	056010100048353	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
34	201632003BCM00083	SALOMEYA CHRISTY Y	BC	056010100049909	ANDHRA BANK	ANDB0000560	641011102	21.00	235.00	0.00	0.00	0.00	910.00	1166.00

Course : B.Com Computer Application

Course Year : 2

35	201732003BCM00054	LAVANYA S	BC	34004891910	STATE BANK OF	SBIN0007824	635002093	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00

Course : B.Com International Bussiness

Course Year : 1

36	201832003BCM00195	DHANALAKSHMI V	BC	186601000008	INDIAN OVERSEAS	IOBA0001866	627020063	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
37	201832003BCM00194	GOKUL L	BC	1197170000019050	KARUR VYSYA	KVBL0001197	641053103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
38	201832003BCM00189	JANANI K	BC	1510109018958	CANARA BANK	CNRB0001510	641015109	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
39	201832003BCM00193	JANARTHANAN S	BC	35989293854	STATE BANK OF	SBIN0009314	641002107	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
40	201832003BCM00187	JAYA SELVAN S	BC	1339108030410	CANARA BANK	CNRB0001339	641015103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
41	201832003BCM00191	KARTHIKEYAN M	BC	1363120000188	CANARA BANK	CNRB0001363	641015105	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
42	201832003BCM00192	KRISHNAMOORTHY V	BC	20900110068267	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
43	201832003BCM00197	MERCIAPRISCILLA S	BC	20900110060834	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
44	201832003BCM00196	MOHAMED THOFIQ I	BC	009501000041324	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
45	201832003BCM00200	RAJESH A	BC	3663120000307	CANARA BANK	CNRB0003663	641015112	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
46	201832003BCM00199	RAJA K	BC	20900110074992	UCO BANK	UCBA0002090	641028103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
47	201832003BCM00201	RAMESH A	BC	1645120000462	CANARA BANK	CNRB0001645	638015015	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
48	201832003BCM00202	RIYAS S	BC	303801121000186	VIJAYA BANK	VIJB0003038	641029102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
49	201832003BCM00203	SANJEEVPRASATH M	BC	33172061698	STATE BANK OF	SBIN0015763	641002059	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
50	201832003BCM00205	SANTHOSH KUMAR A	BC	266901000006535	INDIAN OVERSEAS	IOBA0002669	641020108	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
51	201832003BCM00204	SANTHOSH S	BC	610667573	INDIAN BANK	IDIB000T041	641019102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
52	201832003BCM00188	SATHISH R	MBC	0440053000016068	SOUTH INDIAN	SIBL0000440	641059012	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
53	201832003BCM00198	SUDALAI RAJ M	MBC	34998537333	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
54	201832003BCM00206	SUDHAKAR M	BC	7642500102792001	KARNATAKA BANK	KARB0000764	641052102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
55	201832003BCM00207	SYED ELIAS S	BC	0662053000006656	SOUTH INDIAN	SIBL0000662	641059105	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
56	201832003BCM00190	VIGNESH M	MBC	1429010036829	UNITED BANK OF	UTBI0TPR833	641027102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

Course : B.Com International Bussiness

Course Year : 3

57	201632003BCM00306	KRISHNA MOORTHI M	MBC	056010100050844	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00

58	201632003BCM00313	SAKTHIVEL G	MBC	056010100056510	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
59	201632003BCM00315	SETHURAMAN C	MBC	056010100056583	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
60	201632003BCM00317	THIYAGARAJAN J	BC	056010100045824	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Chemistry													
	Course Year : 2													
61	201732003BCM00320	MADHESH C	MBC	099301000020262	INDIAN OVERSEAS	IOBA0000993	636020103	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Chemistry													
	Course Year : 3													
62	201632003BCM00046	ARAVINTH S	MBC	056010100049538	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Computer Science													
	Course Year : 3													
63	201632003BCM00405	GIRIJA C	BC	056010100051986	ANDHRA BANK	ANDB0000560	641011102	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 2													
64	201732003BCM00111	J MOHAN	MBC	34076810277	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
65	201732003BCM00200	MOHAN R	BC	34095216531	STATE BANK OF	SBIN0012787	641002116	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
66	201732003BCM00199	SIVA M	BC	34075679446	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
67	201632003BCM00202	ARUNSIVA P	MBC	056010100052550	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
68	201632003BCM00184	ELAVARASAN S	BC	056010100051959	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
69	201632003BCM00204	GOKUL M	MBC	056010100052675	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
70	201632003BCM00201	NAGAMANI K	MBC	056010100052903	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
71	201632003BCM00193	RAGULPRASANTH S	BC	056010100052763	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Mathematics													
	Course Year : 1													
72	201832003BCM00177	ANANTHARAJ M	MBC	009930017001	INDIAN OVERSEAS	IOBA0000993	636020103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
73	201832003BCM00178	ARUNACHALA RAJA P	BC	198100080200604	TAMIL NADU	TMBL0000198	641060103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
74	201832003BCM00179	BALAJI K	BC	2415108002702	CANARA BANK	CNRB0002415	641015107	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
75	201832003BCM00180	BALASANKAR R	MBC	388902010020120	UNION BANK OF	UBIN0538892	622026002	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
76	201832003BCM00181	BHARATH S	BC	1809155000040550	KARUR VYSYA	KVBL0001809	641053113	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

77	201832003BCM00173	DEEPIKA S	BC	05880110059913	UCO BANK	UCBA0000588	600028010	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
78	201832003BCM00174	GAYATHRI K	BC	340501000008597	INDIAN OVERSEAS	IOBA0003405	641020112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
79	201832003BCM00175	KEERTHANA M	BC	0000033430901182	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
80	201832003BCM00186	RAMAR M	BC	20900110066188	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
81	201832003BCM00182	SAKTHIVEL M	MBC	6679393472	INDIAN BANK	IDIB000P076	636019070	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
82	201832003BCM00183	SATHISHKUMAR S	MBC	1691120000387	CANARA BANK	CNRB0001691	638015312	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
83	201832003BCM00184	SELVAKUMAR S	BC	1202104000079231	IDBI Bank	IBKL0001202	630259102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
84	201832003BCM00185	VISHNU ANGAPPAN AS	BC	3663120000919	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
85	201832003BCM00176	YOGAVARSHINI S	MBC	20900110043349	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
	Course : B.Sc Physics													
	Course Year : 1													
86	201832003BCM00151	SATHISHKUMAR S	DNC	309201111000700	VIJAYA BANK	VIJB0003092	622029004	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
87	201832003BCM00152	SURYA M	MBC	0472329000000609	LAKSHMI VILAS	LAVB0000472	636056106	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
88	201832003BCM00153	UDHAYAMUTHUKUMAR G	BC	1691120000051	CANARA BANK	CNRB0001691	638015312	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
89	201832003BCM00154	VASANTH P	BC	203100050309452	TAMIL NADU	TMBL0000203	641060104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
90	201832003BCM00155	VENKATESH KB	BC	103901000009542	INDIAN OVERSEAS	IOBA0001039	641020052	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
91	201832003BCM00156	VIGNESH G	BC	615663110	INDIAN BANK	IDIB000M082	636019074	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
	Course : B.Sc Physics													
	Course Year : 2													
92	201732003BCM00074	JAYAPARVATHI L	BC	018601000064223	INDIAN OVERSEAS	IOBA0000186	641020020	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology													
	Course Year : 2													
93	201732003BCM00203	ROOPAVATHY S	BC	37442352333	STATE BANK OF	SBIN0000935	641002102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology													
	Course Year : 3													
94	201632003BCM00383	GUNASEKARAN P	MBC	056010100051065	ANDHRA BANK	ANDB0000560	641011102	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.Com -													
	Course Year : 2													
95	201732003BCM00228	DEEPIKA P	MBC	7642500101867601	KARNATAKA BANK	KARB0000764	641052102	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00
96	201732003BCM00229	MAGESHWARI MANJU G	BC	358601000016027	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	503.00	0.00	0.00	0.00	1350.00	2003.00

Course : M.Sc Computer Science

Course Year : 2

97	201732003BCM00185	G JABARUBY	BC	056010100055584	ANDHRA BANK	ANDB0000560	641011102	150.00	823.00	0.00	0.00	0.00	1610.00	2583.00

Course : M.Sc Fashion Design

Course Year : 2

98	201732003BCM00353	V NATHIYA	BC	3586010000610101	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1350.00	1803.00

Course : M.Sc Maths

Course Year : 2

99	201732003BCM00265	MENAKA S	MBC	3586010000010236	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
100	201732003BCM00266	PASITHABANU N	BC	35991705026	STATE BANK OF	SBIN0015264	641002060	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00
101	201732003BCM00270	VANITHA M	BC	358601000010241	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	823.00	0.00	0.00	0.00	1230.00	2203.00

Course : M.Sc Physics

Course Year : 2

102	201732003BCM00119	P MYTHREYE	BC	1036119000809	CANARA BANK	CNRB0001036	638015019	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Total								5166.0	55304.	0.00	0.00	0.00	99320.	159790.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 14-Mar-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180020**

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	201832003BCM00342	GIRI BOOMI M	MBC	6210139081	INDIAN BANK	IDIB000E036	606019039	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
2	201832003BCM00341	JOTHIPANDI M	BC	353001000007172	INDIAN OVERSEAS	IOBA0003530	641020113	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.C.A -													
	Course Year : 1													
3	201832003BCM00255	BAMASELVAM D	BC	35300100006934	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
4	201832003BCM00251	HARIPRIYA V	MBC	08270100011216	BANK OF BARODA	BARB0TATABA	641012003	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
5	201832003BCM00252	KESAVAN S	MBC	34185795479	STATE BANK OF	SBIN0000935	641002102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
6	201832003BCM00254	MADHAVAN M	BC	004100250650198	TAMIL NADU	TMBL0000004	626060302	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
7	201832003BCM00250	NANTHINI N	MBC	37921876513	STATE BANK OF	SBIN0008523	621002011	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
8	201832003BCM00253	SURUTHI S	BC	1578101013444	CANARA BANK	CNRB0001578	638015314	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
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9	201832003BCM00320	CHELLAPANDI P	BC	1339120000056	CANARA BANK	CNRB0001339	641015103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

10	201832003BCM00311	JEEVA R	MBC	1612108013107	CANARA BANK	CNRB0001612	641015014	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
11	201832003BCM00319	KARTHIKEYAN J	BC	34765937473	STATE BANK OF	SBIN0015264	641002060	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
12	201832003BCM00314	KUPPUSAMY R	MBC	1288170000003406	KARUR VYSYA	KVBL0001288	641053106	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
13	201832003BCM00310	MALATHI A	BC	3366868662	CENTRAL BANK	CBIN0284145	641016104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
14	201832003BCM00309	MENAGA K	MBC	0120104000225052	IDBI Bank	IBKL0000120	638259002	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
15	201832003BCM00316	MOHAMMAD YASAR A	BC	009501000052569	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
16	201832003BCM00312	MUNIESWARI AARTHI M	DNC	35085741804	STATE BANK OF	SBIN0012761	627002120	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
17	201832003BCM00315	PRAKASH S	MBC	1363101807229	CANARA BANK	CNRB0001363	641015105	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
18	201832003BCM00317	RANJITHKUMAR R	BC	1242108020751	CANARA BANK	CNRB0001242	638015304	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
19	201832003BCM00321	SABARIBARATH S	BC	26558100001157	BANK OF BARODA	BARB0SSITIR	641012104	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
20	201832003BCM00318	SAHULHAMEED A	BC	009501000042062	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
21	201832003BCM00313	SHABANA BEGUM S	BC	34653711500	STATE BANK OF	SBIN0000935	641002102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

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22	201832003BCM00272	ABINAYA M	MBC	622302010013917	UNION BANK OF	UBIN0562238	641026103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
23	201832003BCM00274	DHATCHANAMOORTHY R	MBC	20900110067314	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
24	201832003BCM00273	DHANASEKAR R	MBC	1740170000002562	KARUR VYSYA	KVBL0001740	641053109	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
25	201832003BCM00256	HARIHARAN K	BC	35802140380	STATE BANK OF	SBIN0007921	641002106	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
26	201832003BCM00257	KALEP M	BC	358601000005623	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
27	201832003BCM00259	KANAGARAJ K	BC	1586108006774	CANARA BANK	CNRB0001586	638015306	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
28	201832003BCM00258	KAVIPRAKASH R	BC	358601000000686	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
29	201832003BCM00271	KOWSALYA T	MBC	20900110060919	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
30	201832003BCM00260	KOWSALYA P	BC	20900110060216	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
31	201832003BCM00275	KRISHNA PRASANTH T	MBC	303801121000188	VIJAYA BANK	VIJB0003038	641029102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
32	201832003BCM00276	MADHANPRASATH M	MBC	20900110065907	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
33	201832003BCM00261	MANNEESHA B	BC	358601000001987	INDIAN OVERSEAS	IOBA0003586	641020114	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
34	201832003BCM00279	MOHAMMED ALI I	BC	040000101010761	CORPORATION	CORP0000400	641017104	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
35	201832003BCM00277	MOHANAPRIYA A	MBC	266901000007332	INDIAN OVERSEAS	IOBA0002669	641020108	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
36	201832003BCM00262	PRASANNA VENGADESAN TS	BC	056010100076152	ANDHRA BANK	ANDB0000560	641011102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
37	201832003BCM00263	RAGAVENDRA S	BC	1246108034904	CANARA BANK	CNRB0001246	641015102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
38	201832003BCM00278	RAMACHANDRAN P	MBC	20900110068670	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00

39	201832003BCM00266	SABARINATHAN M	BC	6454559140	INDIAN BANK	IDIB000S062	635019022	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
40	201832003BCM00265	SANTHOSHKUMAR R	BC	34185788097	STATE BANK OF	SBIN0008677	641002105	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
41	201832003BCM00264	SATHYAPRIYA M	BC	0338053000006654	SOUTH INDIAN	SIBL0000038	641059103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
42	201832003BCM00267	SIVASANKAR S	BC	056010100084568	ANDHRA BANK	ANDB0000560	641011102	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
43	201832003BCM00268	SRIDHAR V	BC	1197170000013400	KARUR VYSYA	KVBL0001197	641053103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
44	201832003BCM00270	SURYAKUMAR A	BC	20900110067529	UCO BANK	UCBA0002090	641028103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
45	201832003BCM00269	SUTHARSAN P	BC	1197170000019825	KARUR VYSYA	KVBL0001197	641053103	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00

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46	201832003BCM00209	AJITH KUMAR V	MBC	34994328710	STATE BANK OF	SBIN0000935	641002102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
47	201832003BCM00210	DEVIKA M	MBC	056010100081631	ANDHRA BANK	ANDB0000560	641011102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
48	201832003BCM00211	DHANASEKAR S	MBC	6240443252	INDIAN BANK	IDIB000T073	636019068	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
49	201832003BCM00212	MALATHI P	MBC	1622104000046288	IDBI Bank	IBKL0001622	641259106	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
50	201832003BCM00213	RADEESH E	MBC	28798100002979	BANK OF BARODA	BARB0TIRUBS	641012103	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
51	201832003BCM00214	RAMU R	MBC	3465591876	CENTRAL BANK	CBIN0284145	641016104	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
52	201832003BCM00215	SANKAR S	MBC	65632410000297	SYNDICATE BANK	SYNB0006563	641025108	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
53	201832003BCM00208	SYED IBRAHIM S	BC	009501000042722	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

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54	201832003BCM00280	BHUVANESH K	BC	271801000020544	INDIAN OVERSEAS	IOBA0002718	641020010	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
55	201832003BCM00281	MADHAN S	BC	3437108001897	CANARA BANK	CNRB0003437	641015036	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
56	201832003BCM00282	MATHAN A	BC	7662500102325301	KARNATAKA BANK	KARB0000766	641052103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
57	201832003BCM00286	MURUGAN S	MBC	6323492505	INDIAN BANK	IDIB0001094	606019028	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
58	201832003BCM00283	MUTHUKUMAR K	BC	7662500102325401	KARNATAKA BANK	KARB0000766	641052103	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
59	201832003BCM00287	NANDHAKUMAR R	MBC	34144189035	STATE BANK OF	SBIN0007549	635002602	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
60	201832003BCM00288	RAMJI R	MBC	270801000005160	INDIAN OVERSEAS	IOBA0002708	620020060	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
61	201832003BCM00284	SRIDHAR V	BC	3438120000111	CANARA BANK	CNRB0003438	641015110	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
62	201832003BCM00285	TAMILSELVAN R	BC	4055120000066	CANARA BANK	CNRB0004055	641015116	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
63	201832003BCM00289	VIGNESHWARAN S	MBC	3530010000000739	INDIAN OVERSEAS	IOBA0003530	641020113	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00
64	201832003BCM00290	YUVARAJ A	MBC	35004798629	STATE BANK OF	SBIN0000935	641002102	91.00	1035.00	0.00	0.00	0.00	990.00	2116.00

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65	201832003BCM00216	AYYASAMY MD	BC	6700302173	INDIAN BANK	IDIB000T041	641019102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
66	201832003BCM00240	GAYATHRI M	BC	0338053000005766	SOUTH INDIAN	SIBL0000338	641059103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
67	201832003BCM00219	JAINULABDEEN A	BC	009501000040256	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
68	201832003BCM00218	JAYAPRAKASH M	BC	7642500102791501	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
69	201832003BCM00241	KARTHIKA B	MBC	4055101001534	CANARA BANK	CNRB0004055	641015116	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
70	201832003BCM00242	KASTHURI D	MBC	6277785364	INDIAN BANK	IDIB000T116	621019008	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
71	201832003BCM00217	MAHENDRAN K	BC	37075279979	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
72	201832003BCM00220	MANIKANDAN S	BC	61192825085	STATE BANK OF	SBIN0031288	641002131	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
73	201832003BCM00221	MELVIN P	BC	009501000041364	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
74	201832003BCM00222	NANDHAKUMAR V	MBC	20900110067772	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
75	201832003BCM00223	NAVEEN K	BC	3472922867	CENTRAL BANK	CBIN0284145	641016104	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
76	201832003BCM00224	NAVIN KUMAR S	MBC	7642500102791901	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
77	201832003BCM00225	NITHISH HITLER K	BC	0338053000005043	SOUTH INDIAN	SIBL0000338	641059103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
78	201832003BCM00226	PANDIYAN D	BC	33992672468	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
79	201832003BCM00227	PRAKASH N	BC	34698653690	STATE BANK OF	SBIN0015264	641002060	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
80	201832003BCM00228	RAMAR S	BC	20400110064375	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
81	201832003BCM00243	RAMYA D	MBC	622302010013835	UNION BANK OF	UBIN0562238	641026103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
82	201832003BCM00229	RANJITHKUMAR N	BC	3663108002888	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
83	201832003BCM00230	RAVIKUMAR S	BC	10039328273	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
84	201832003BCM00231	SABAREES S	BC	1429010036485	UNITED BANK OF	UTBI0TPR833	641027102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
85	201832003BCM00246	SANTHIYA R	BC	3663108003809	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
86	201832003BCM00244	SANGEETHA LAKSHMI B	BC	303801121000336	VIJAYA BANK	VIJB0003038	641029102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
87	201832003BCM00245	SANTHOSHMARY B	BC	0000033430901159	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
88	201832003BCM00232	SANTHOSH G	MBC	49140100002031	BANK OF BARODA	BARB0PALLAU	641012107	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
89	201832003BCM00233	SERIL I	BC	0099053000013394	SOUTH INDIAN	SIBL0000083	641059102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
90	201832003BCM00234	SUBRAMANIYA BHARATHI	BC	20900110072554	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
91	201832003BCM00247	SUGANYA R	MBC	20900110061855	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
92	201832003BCM00235	SURESH S	BC	3438120000564	CANARA BANK	CNRB0003438	641015110	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
93	201832003BCM00236	THINAMANI J	MBC	20900110072578	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

94	201832003BCM00248	UMA T	BC	35915668685	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
95	201832003BCM00237	VELMURUGAN M	MBC	309801000002426	INDIAN OVERSEAS	IOBA0003098	641020111	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
96	201832003BCM00238	VENKATESH T	MBC	7642500103393601	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
97	201832003BCM00239	VIJAY SV	BC	0338053000005697	SOUTH INDIAN	SIBL0000338	641059103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
98	201832003BCM00249	VISHNU PRIYA S	BC	34037553133	STATE BANK OF	SBIN0000759	641002108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

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99	201832003BCM00292	BALAMURUGAN P	MBC	1426104000037651	IDBI Bank	IBKL0001426	641259105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
100	201832003BCM00298	BOOMIKA A	BC	6349756637	INDIAN BANK	IDIB000T041	641019102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
101	201832003BCM00307	DIVYA E	MBC	4055120000196	CANARA BANK	CNRB0004055	641015116	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
102	201832003BCM00294	JENIFER J	BC	31835624703	STATE BANK OF	SBIN0000924	613002002	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
103	201832003BCM00299	KARTHIK D	MBC	35068767108	STATE BANK OF	SBIN0009587	641002060	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
104	201832003BCM00302	KOKILAVANE NS	MBC	20900110064191	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
105	201832003BCM00293	KUMUTHAVALLI T	BC	142801000057112	INDIAN OVERSEAS	IOBA0001428	641020105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
106	201832003BCM00295	MALAVIKA K	MBC	6073435558	INDIAN BANK	IDIB000S107	641019004	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
107	201832003BCM00301	MOHAMMED ALI N	BC	009501000041705	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
108	201832003BCM00296	MUTHULAKSHMI T	BC	20900110042311	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
109	201832003BCM00305	NAGURMEERAN K	BC	6235103835	INDIAN BANK	IDIB000T109	641019103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
110	201832003BCM00297	NISHATH I	BC	35043101613	STATE BANK OF	SBIN0007921	641002106	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
111	201832003BCM00300	PANDIYAN S	BC	35058034466	STATE BANK OF	SBIN0009314	641002107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
112	201832003BCM00291	PONNIRAI SAKTHIBALAN M	BC	1197155000317731	KARUR VYSYA	KVBL0001197	641053103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
113	201832003BCM00308	SARADHA S	BC	3319777087	CENTRAL BANK	CBIN0284145	641016104	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
114	201832003BCM00306	SRIDHAR V	BC	136501000016096	INDIAN OVERSEAS	IOBA0001365	610020016	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
115	201832003BCM00303	UTHAYANITHI S	BC	0083053000024842	SOUTH INDIAN	SIBL0000083	641059102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
116	201832003BCM00304	VIGNESHWARAN S	BC	309801000006421	INDIAN OVERSEAS	IOBA0003098	641020102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : M.Com I.B

Course Year : 1

117	201832003BCM00336	ARAVINDSAMY B	BC	32469993009	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
118	201832003BCM00337	MOHAMMED ISMAIL K	BC	0083053000018544	SOUTH INDIAN	SIBL0000083	641059102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
119	201832003BCM00338	MOHANRAJ B	BC	358601000019911	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
120	201832003BCM00339	MUTHUBHARATHI N	BC	1197155000309371	KARUR VYSYA	KVBL0001197	641053103	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00

121	201832003BCM00340	PERARASU B	MBC	500101011385368	CITY UNION BANK	CIUB0000034	641054002	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
122	201832003BCM00335	PRAVEENKUMAR S	BC	820418210000230	BANK OF INDIA	BKID0008204	641013006	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00

Course : M.Sc Chemistry

Course Year : 1

123	201832003BCM00327	ANANDHARAJA L	BC	1235166000011004	KARUR VYSYA	KVBL0001235	641053105	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
124	201832003BCM00328	HARASHKUMAR VT	BC	358601000019560	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
125	201832003BCM00329	KARTHIK R	BC	134601000027092	INDIAN OVERSEAS	IOBA0001346	638020004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
126	201832003BCM00322	KEERTHANA T	BC	6353614030	INDIAN BANK	IDIB000A005	641019012	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
127	201832003BCM00330	KRISHNAMOORTHY S	MBC	35416977281	STATE BANK OF	SBIN0000832	636002050	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
128	201832003BCM00323	MANJU C	MBC	6069301619	INDIAN BANK	IDIB000M041	635019020	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
129	201832003BCM00331	NACHIMUTHU B	BC	0349053000010235	SOUTH INDIAN	SIBL0000349	642059102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
130	201832003BCM00332	PALANISAMY A	BC	358601000019600	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
131	201832003BCM00324	PAPITHA A	BC	358601000019590	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
132	201832003BCM00333	RAGULKRISHNAN PS	BC	61302010087226	SYNDICATE BANK	SYNB0006130	641025102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
133	201832003BCM00334	RAJ V	BC	1208108030699	CANARA BANK	CNRB0001208	638015017	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
134	201832003BCM00325	TEENAMARYAPUSHPAM P	BC	358601000019598	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
135	201832003BCM00326	UMA R	MBC	25670100020476	BANK OF BARODA	BARB0THINDA	638012004	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

Course : M.Sc Maths

Course Year : 1

136	201832003BCM00343	ABINAYA G	BC	32676833516	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
137	201832003BCM00344	AMBIKA R	BC	20278164611	STATE BANK OF	SBIN0009314	641002101	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
138	201832003BCM00345	DEEPIKA M	BC	358601000019525	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
139	201832003BCM00346	DHARANI A	BC	7642500102026201	KARNATAKA BANK	KARB0000764	641052102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
140	201832003BCM00347	INDHUMATHI M	BC	909292480	INDIAN BANK	IDIB000T041	641019102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
141	201832003BCM00348	ISHWARYA M	BC	33430906689	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
142	201832003BCM00349	KABILA K	BC	009501000043882	INDIAN OVERSEAS	IOBA0003530	641020113	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
143	201832003BCM00355	MATHESH G	MBC	62299774834	STATE BANK OF	SBHY0021724	636004004	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
144	201832003BCM00350	MOUNISHA S	MBC	6052386284	INDIAN BANK	IDIB000M082	636019074	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
145	201832003BCM00351	NANDHINI A	MBC	821910110012069	BANK OF INDIA	BHID0008219	641013105	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
146	201832003BCM00352	NARMATHA V	BC	358601000019717	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
147	201832003BCM00356	NAVIN V	MBC	162701000020906	INDIAN OVERSEAS	IOBA0001627	638020009	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00

148	201832003BCM00357	PERUMAL S	MBC	6685372691	INDIAN BANK	IDIB000S273	636019251	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
149	201832003BCM00353	POOVITHA RS	BC	7662500101651701	KARNATAKA BANK	KARB0000764	641052102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
150	201832003BCM00354	RANJITHA S	MBC	6056383948	INDIAN BANK	IDIB000K103	641019041	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
Total								14654.	124417	0.00	0.00	0.00	148340	287411.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 14-Mar-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180021**

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	201832003BCM00407	KANMANI P	BC	20900110057070	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	960.00	1967.00
	Course : B.A Tamil													
	Course Year : 1													
2	201832003BCM00390	ABISHEKA G	BC	000033430866408	STATE BANK OF	SBIN0008677	641002105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
3	201832003BCM00387	ARAVINTH KUMAR V	BC	303801111000908	VIJAYA BANK	VIJB0003038	641029102	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
4	201832003BCM00386	CHIKKANDAR BADSHA A	BC	048300101007772	CORPORATION	CORP0000483	641017103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
5	201832003BCM00389	DINESH KUMAR P	BC	1363120000101	CANARA BANK	CNRB0001363	641015105	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
6	201832003BCM00388	KARTHICK M	MBC	1740155000051693	KARUR VYSYA	KVBL0001740	641053109	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
7	201832003BCM00392	KIRUTHIGA C	MBC	20900110064474	UCO BANK	UCBA0002090	641028103	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
8	201832003BCM00391	SUJIROSLIN C	BC	820910510000717	BANK OF INDIA	BKID0008209	641013104	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.B.A -													
	Course Year : 1													
9	201832003BCM00405	ABIMANYU S	BC	056010100084629	ANDHRA BANK	ANDB0000560	641011102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00

10	201832003BCM00403	ESWAR M	BC	34996768953	STATE BANK OF	SBIN0009314	641002107	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
11	201832003BCM00404	GOPI KANNAN J	BC	056010100085105	ANDHRA BANK	ANDB0000560	641011102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
12	201832003BCM00402	GOWTHAMRAJ P	BC	3663108003842	CANARA BANK	CNRB0003663	641015112	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
13	201832003BCM00399	KARTHIKEYAN M	BC	009501000121347	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
14	201832003BCM00397	LOKESH K	BC	35969621042	STATE BANK OF	SBIN0006241	635002094	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
15	201832003BCM00400	MATHESHWARAN R	BC	05508100002044	BANK OF BARODA	BARB0UTTUKU	641012106	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
16	201832003BCM00395	MOHAMED MUFEES MB	BC	009501000040453	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
17	201832003BCM00376	POTHIRAJA S	BC	35902156182	STATE BANK OF	SBIN0000764	625002045	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
18	201832003BCM00398	PRADEEP G	BC	20900110081006	UCO BANK	UCBA0002090	641028103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
19	201832003BCM00401	SYED NIZAMUDEEN M	BC	009501000040787	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
20	201832003BCM00396	VINOCIA C	BC	20900110057513	UCO BANK	UCBA0002090	641028103	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00
21	201832003BCM00394	YOKESH S	BC	024101000033365	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	240.00	0.00	0.00	0.00	1120.00	1460.00

Course : B.C.A -

Course Year : 1

22	201832003BCM00490	DINESHKUMAR N	BC	133001000031675	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
23	201832003BCM00486	GOWTHAM S	MBC	6671827308	INDIAN BANK	IDIB0005264	641019109	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
24	201832003BCM00496	GOWTHAM S	MBC	24720100010678	BANK OF BARODA	BARB0SARPER	641012105	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
25	201832003BCM00492	JAWAHAR K	BC	133001000031641	INDIAN OVERSEAS	IOBA0001330	641020103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
26	201832003BCM00491	JAYAMURUGAN S	MBC	35501817059	STATE BANK OF	SBIN0007549	635002602	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
27	201832003BCM00500	LAKSHMANAN M	BC	071001000021824	INDIAN OVERSEAS	IOBA0000710	635020102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
28	201832003BCM00487	MANIKANDAN K	BC	170210033606	DENA BANK	BKDN0621702	641018102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
29	201832003BCM00489	MANIKANDAN S	MBC	1777170000007352	KARUR VYSYA	KVBL0001777	641053110	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
30	201832003BCM00501	PANDIAN B	MBC	7662500102323901	KARNATAKA BANK	KARB0000766	641052103	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
31	201832003BCM00488	RAJKUMAR S	MBC	35290323585	STATE BANK OF	SBIN0007549	635002602	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
32	201832003BCM00495	RAVIKUMAR M	MBC	33969711373	STATE BANK OF	SBIN0012788	641002114	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
33	201832003BCM00499	SARAVANAN V	BC	34649765336	STATE BANK OF	SBIN0007921	641002106	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
34	201832003BCM00497	SATHYA PRIYA S	BC	65234967875	STATE BANK OF	STBP0000783	641007102	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
35	201832003BCM00498	SEMMALAI C	MBC	6247833438	INDIAN BANK	IDIB000S236	636019096	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
36	201832003BCM00493	SULTHAN ALAVUDEEN S	BC	271801000020447	INDIAN OVERSEAS	IOBA0002718	641020010	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00
37	201832003BCM00494	SURIYA PRAKASH A	MBC	6298783882	INDIAN BANK	IDIB000P003	636019096	91.00	240.00	0.00	0.00	0.00	1120.00	1451.00

Course : B.Com -

Course Year : 1

38	201832003BCM00480	CATHRIN J	BC	1510108021161	CANARA BANK	CNRB0001510	641015109	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
39	201832003BCM00381	GAYATHIRI G	BC	30380112000161	VIJAYA BANK	VIJB0003038	641029102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
40	201832003BCM00380	HEMALATHA T	BC	303801121000183	VIJAYA BANK	VIJB0003038	641029102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
41	201832003BCM00479	KAVIKA S	MBC	622302010013970	UNION BANK OF	UBIN0562238	641026103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
42	201832003BCM00478	MANIKANDAN P	DNC	7662500102322801	KARNATAKA BANK	KARB0000766	641052103	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
43	201832003BCM00481	RAJALAKSHMI K	BC	186401000006852	INDIAN OVERSEAS	IOBA0001864	639020003	91.00	915.00	0.00	0.00	0.00	870.00	1876.00
44	201832003BCM00482	SAMUEL BEVIN RICHARD S	BC	009501000042527	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	915.00	0.00	0.00	0.00	870.00	1876.00

Course : B.Com International Bussiness

Course Year : 1

45	201832003BCM00484	ABIRAMI G	BC	11950100130064	FEDERAL BANK	FDRL0001195	613049002	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

Course : B.Sc Chemistry

Course Year : 1

46	201832003BCM00502	ABI M	BC	0475309000002159	LAKSHMI VILAS	LAVB0000475	636056107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
47	201832003BCM00371	ANUSHYA KALYANI P	BC	30669030918	STATE BANK OF	SBIN0000935	641002102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
48	201832003BCM00374	ARAVINDHAN J	MBC	0475309000002192	LAKSHMI VILAS	LAVB0000475	636056107	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
49	201832003BCM00369	CHANDRAN P	DNC	122501000014545	INDIAN OVERSEAS	IOBA0001225	630020207	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
50	201832003BCM00504	DEENA J	MBC	086805300001770	SOUTH INDIAN	SIBL0000868	636059102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
51	201832003BCM00503	GOKULNATH K	MBC	33894918110	STATE BANK OF	SBIN0016352	641002202	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
52	201832003BCM00368	GUNASEKAR S	BC	30381121000066	VIJAYA BANK	VIJB0003038	641029102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
53	201832003BCM00367	HARINTH T	BC	303801111000099	VIJAYA BANK	VIJB0003038	641029102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
54	201832003BCM00365	KAVIYARASU M	MBC	6324812832	INDIAN BANK	IDIB000P076	636019078	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
55	201832003BCM00372	MOORTHY S	MBC	6349674812	INDIAN BANK	IDIB000P076	636019078	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
56	201832003BCM00363	NEVEENKUMAR R	BC	36048362947	STATE BANK OF	SBIN0002259	641002050	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
57	201832003BCM00375	PANDIMEENA M	BC	3663120001606	CANARA BANK	CNRB0003663	641015112	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
58	201832003BCM00364	PRAKASH G	BC	164501000008617	INDIAN OVERSEAS	IOBA0001645	610020003	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
59	201832003BCM00370	SAM JEBADURAI T	BC	234501000003579	INDIAN OVERSEAS	IOBA0001396	627020017	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
60	201832003BCM00366	SATHYARAJ S	BC	7642500102747601	KARNATAKA BANK	KARB0000764	641052102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
61	201832003BCM00373	VENKATESHAN S	MBC	24720100012241	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	750.00	1776.00

Course : B.Sc Mathematics

Course Year : 1

62	201832003BCM00444	ANUSATH A	BC	1363101803406	CANARA BANK	CNRB0001363	641015105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
63	201832003BCM00445	BALAJI K	BC	24720100010861	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
64	201832003BCM00446	BOOPATHI M	BC	35013778884	STATE BANK OF	SBIN0007921	641002106	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
65	201832003BCM00447	JAYAKUMAR S	MBC	5689120000030	CANARA BANK	CNRB0005689	641015119	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
66	201832003BCM00448	JEEVANANDHAM M	MBC	1339108029978	CANARA BANK	CNRB0001339	641015103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
67	201832003BCM00449	KARTHIKEYAN S	MBC	266901000006508	INDIAN OVERSEAS	IOBA0002669	641020108	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
68	201832003BCM00450	MANIBHARATHI R	BC	0106309000007012	LAKSHMI VILAS	LAVB0000106	606056004	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
69	201832003BCM00505	MANODHA S	MBC	00199361451	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
70	201832003BCM00451	MOHANRAJ S	BC	5689120000029	CANARA BANK	CNRB0005689	641015119	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
71	201832003BCM00452	SANTHOSHKUMAR V	BC	24720100008522	BANK OF BARODA	BARB0SARPER	641012105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
72	201832003BCM00443	SANDHIYA S	BC	2415108002581	CANARA BANK	CNRB0002415	641015107	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
73	201832003BCM00453	STEPHAN RAJ S	BC	009501000040996	INDIAN OVERSEAS	IOBA0000095	641020102	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
74	201832003BCM00455	THIYAGA BHARATHI R	MBC	37811852203	STATE BANK OF	SBIN0009590	614002013	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
75	201832003BCM00454	THIRUMOORTHY S	MBC	107610100071801	ANDHRA BANK	ANDB0001076	641011103	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
76	201832003BCM00456	VENKATESH P	BC	3437120000113	CANARA BANK	CNRB0003437	641015036	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
77	201832003BCM00457	VIJAYAKUMAR M	MBC	6247709295	INDIAN BANK	IDIB000E030	636019105	91.00	935.00	0.00	0.00	0.00	870.00	1896.00
78	201832003BCM00458	VISHNU V	BC	4055120000281	CANARA BANK	CNRB0004055	641015116	91.00	935.00	0.00	0.00	0.00	870.00	1896.00

Course : M.A English

Course Year : 1

79	201832003BCM00410	ANITHA M	BC	4367101007255	CANARA BANK	CNRB0004367	636015105	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
80	201832003BCM00411	ASHMA M	BC	358601000019102	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
81	201832003BCM00416	MANIGANDAN M	MBC	836210510009080	BANK OF INDIA	BKID0008362	606013502	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
82	201832003BCM00412	MEENAKSHI S	BC	32463095079	STATE BANK OF	SBIN0000935	641002102	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
83	201832003BCM00417	PARAMASIVAM M	BC	1691119000114	CANARA BANK	CNRB0001691	638015312	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
84	201832003BCM00418	PRABHAGARAN G	MBC	358601000019124	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
85	201832003BCM00414	RAJARATHNA G	DNC	358601000019126	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
86	201832003BCM00413	RAJALAKSHMI M	MBC	1126170000005735	KARUR VYSYA	KVBL0001126	638053302	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
87	201832003BCM00415	RAMYA M	BC	449602010207054	UNION BANK OF	UBIN0544965	635026102	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00
88	201832003BCM00419	SATHISHKUMAR K	BC	1834155000011170	KARUR VYSYA	KVBL0001834	641053114	150.00	534.00	0.00	0.00	0.00	1230.00	1914.00

Course : M.Com -

Course Year : 1

89	201832003BCM00473	ARUNKUMAR S	BC	358601000019946	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
90	201832003BCM00468	ARUN KUMAR P	BC	358601000019945	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
91	201832003BCM00470	DEVENTHIRAN V	BC	358601000019890	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
92	201832003BCM00476	DHAMODHARAN S	BC	6087213696	INDIAN BANK	IDIB000S062	635019022	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
93	201832003BCM00474	GAYATHRI P	BC	32569150474	STATE BANK OF	SBIN0015264	641002060	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
94	201832003BCM00462	KARTHIKEYAN M	DNC	007301000057124	INDIAN OVERSEAS	IOBA0000073	622020003	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
95	201832003BCM00465	KHADARBATCHA E	BC	358601000019904	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
96	201832003BCM00507	KOWSALYADEVI S	BC	32584753734	STATE BANK OF	SBIN0000759	641002108	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
97	201832003BCM00460	KRISHNASAMY B	BC	358601000019955	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
98	201832003BCM00463	MAHENDRAN V	MBC	358601000019960	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
99	201832003BCM00469	MARIYAPPAN S	BC	65150719155	STATE BANK OF	SBIN0050783	641002130	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
100	201832003BCM00477	MONIKA P	MBC	6683324785	INDIAN BANK	IDIB000T041	641019102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
101	201832003BCM00461	MUTHURAJ P	BC	358601000019914	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
102	201832003BCM00464	NARMADA N	MBC	009501000052026	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
103	201832003BCM00459	PADMANABAN S	BC	32676834134	STATE BANK OF	SBIN0000935	641002102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
104	201832003BCM00475	PRIYA K	BC	358601000019920	INDIAN OVERSEAS	IOBA0003405	641020112	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
105	201832003BCM00471	RANJITH KUMAR S	MBC	358601000019924	INDIAN OVERSEAS	IOBA0003586	641020114	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
106	201832003BCM00466	SANDRA JOSEPH B	BC	6682810914	INDIAN BANK	IDIB000T041	641019102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
107	201832003BCM00472	SELVAKUMAR M	DNC	056010100085497	ANDHRA BANK	ANDB0000560	641011102	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00
108	201832003BCM00467	SUDHAKAR S	BC	20318921536	STATE BANK OF	SBIN0015264	641002060	100.00	303.00	0.00	0.00	0.00	1230.00	1633.00

Course : M.Sc Computer Science

Course Year : 1

109	201832003BCM00408	BOOPATHY M	MBC	358601000019459	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
110	201832003BCM00409	DHANASEKAR A	BC	1363108022620	CANARA BANK	CNRB0001510	641015109	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
111	201832003BCM00378	KANNAN V	BC	358601000019466	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
112	201832003BCM00483	MALARVIZHI B	BC	33430906011	STATE BANK OF	SBIN0000935	641002102	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
113	201832003BCM00379	MUBEENA J	BC	309801000000784	INDIAN OVERSEAS	IOBA0003098	641020111	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
114	201832003BCM00382	MYTHILI S	BC	35093727914	STATE BANK OF	SBIN0009314	641002107	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00
115	201832003BCM00377	SASIKUMAR D	BC	358601000019490	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00

116	201832003BCM00383	THENMOZHI D	MBC	358601000019504	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1610.00	2814.00

Course : M.Sc Fashion Design

Course Year : 1

117	201832003BCM00406	MANIMEKALAI M	MBC	0097053000012467	SOUTH INDIAN	SIBL0000097	638059010	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
118	201832003BCM00384	PONNUSAMY K	MBC	358601000019188	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
119	201832003BCM00385	RAMESHARAVIND P	BC	358601000019218	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00

Course : M.Sc Maths

Course Year : 1

120	201832003BCM00485	DINESH J	BC	358601000019704	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
121	201832003BCM00393	GANESAN K	BC	1246101102612	CANARA BANK	CNRB0001246	641015102	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
122	201832003BCM00506	INDHUMATHI M	MBC	3256382418	STATE BANK OF	SBIN0014784	638002117	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
123	201832003BCM00358	SANTHOSHKUMAR P	MBC	358601000010786	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
124	201832003BCM00359	SURESHKUMAR S	MBC	6082435148	INDIAN BANK	IDIB0008058	635019005	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
125	201832003BCM00360	THIRUMOORTHI M	BC	20277569685	STATE BANK OF	SBIN0011939	638002022	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
126	201832003BCM00362	VIJAYAKUMAR P	MBC	20391137665	STATE BANK OF	SBIN0007464	636002091	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
127	201832003BCM00361	VIJAY R-	BC	6138795644	INDIAN BANK	IDIB000S062	635019022	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00

Course : M.Sc Physics

Course Year : 1

128	201832003BCM00420	AARTHI P	BC	266901000008291	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
129	201832003BCM00421	BHUVANESHWARI G	BC	35022936057	STATE BANK OF	SBIN0007921	641002106	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
130	201832003BCM00436	DEVARAJ S	MBC	266901000002029	INDIAN OVERSEAS	IOBA0002669	641020108	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
131	201832003BCM00422	DHIVYAPRASANNA C	BC	67200376536	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
132	201832003BCM00437	GOVINDARASU R	MBC	34243597675	STATE BANK OF	SBIN0003689	636002051	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
133	201832003BCM00438	KARTHIK V	MBC	6057837347	INDIAN BANK	IDIB000K108	636019110	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
134	201832003BCM00423	KASTHURI D	BC	358601000019819	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
135	201832003BCM00424	KAVITHA B	BC	32643594121	STATE BANK OF	SBIN0000935	641002102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
136	201832003BCM00425	KOWSALYA S	MBC	000701000025563	INDIAN OVERSEAS	IOBA0000007	641020018	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
137	201832003BCM00426	MAHESHWARI M	BC	37874924582	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
138	201832003BCM00439	MOHAMED ASIK M	BC	358601000019825	INDIAN OVERSEAS	IOBA0003586	641020114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
139	201832003BCM00427	NANDHINI G	BC	35075485727	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
140	201832003BCM00428	NITHYA G	MBC	35074309626	STATE BANK OF	SBIN0004271	638002057	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00

141	201832003BCM00429	NITHYAPRIYA MS	BC	170701000014057	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
142	201832003BCM00430	PAVITHRA M	BC	009501000052150	INDIAN OVERSEAS	IOBA0000095	641020102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
143	201832003BCM00431	PAVITHRA N	BC	35156555773	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
144	201832003BCM00432	RAMYA G	MBC	35077851578	STATE BANK OF	SBIN0011055	641002111	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
145	201832003BCM00433	SARANYA E	BC	20278168832	STATE BANK OF	SBIN0009314	641002107	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
146	201832003BCM00434	SATHYADEVI K	BC	0370053000064261	SOUTH INDIAN	SIBL0000370	641059009	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
147	201832003BCM00435	SIVARANJANI T	BC	67193992552	STATE BANK OF	SBIN0012788	641002114	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
148	201832003BCM00440	SIVA H	BC	1020108048649	CANARA BANK	CNRB0001020	625015102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
149	201832003BCM00441	THAMBIDURAI M	MBC	6656729363	INDIAN BANK	IDIB000T073	636019068	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
150	201832003BCM00442	THIYAGU M	MBC	267201000001581	INDIAN OVERSEAS	IOBA0002672	638020041	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
Total								16932.	88037.	0.00	0.00	0.00	173620	278589.0

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 14-Mar-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180022**

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 : 2													
1	201832003BCM00509	MADHAN E	BC	64133542866	STATE BANK OF	SBIN0040551	641002133	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com International Bussiness													
	Course Year : 1													
2	201832003BCM00519	SABAREESHWARAN N	BC	3042108001445	CANARA BANK	CNRB0003042	622015007	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
3	201832003BCM00511	SAGAYA ALEXANDER J	BC	009501000044703	INDIAN OVERSEAS	IOBA0000095	641020102	0.00	355.00	0.00	0.00	0.00	870.00	1225.00
	Course : B.Sc Computer Science													
	Course Year : 2													
4	201832003BCM00512	THANGARASU C	BC	45000100001225	BANK OF BARODA	BARB0CHENNI	638012013	20.00	355.00	0.00	0.00	0.00	1170.00	1545.00
	Course : B.Sc Costume Design and Fashion													
	Course Year : 3													
5	201832003BCM00510	KIRUTHIGA B	BC	3345295955	CENTRAL BANK	CBIN0282357	641016008	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Mathematics													
	Course Year : 2													

6	201832003BCM00514	KALIDHASAN S	BC	20900110040782	UCO BANK	UCBA0002090	641028103	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
7	201832003BCM00513	PUGALENTHI V	MBC	620978451	INDIAN BANK	IDIB000P019	636019117	20.00	255.00	0.00	0.00	0.00	910.00	1185.00
	Course : B.Sc Physics													
	Course Year : 2													
8	201832003BCM00515	JEEVA G	BC	33974874057	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
9	201832003BCM00516	RAJESH KUMAR S	BC	33975310849	STATE BANK OF	SBIN0015264	641002060	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : B.Sc Zoology													
	Course Year : 1													
10	201832003BCM00517	ASWINI M	MBC	10003773406	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
11	201832003BCM00508	KODEESWARAN T	MBC	34019225659	STATE BANK OF	SBIN0009587	641002060	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
12	201832003BCM00522	MUNIRAJ M	BC	0868053000001864	SOUTH INDIAN	SIBL0000868	636059102	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
13	201832003BCM00521	THARUN R	BC	20900110068212	UCO BANK	UCBA0002090	641028103	91.00	935.00	0.00	0.00	0.00	750.00	1776.00
	Course : M.Sc Fashion Design													
	Course Year : 1													
14	201832003BCM00518	KOKILA S	BC	37972191347	STATE BANK OF	SBIN0018246	641002129	150.00	303.00	0.00	0.00	0.00	1230.00	1683.00
	Course : M.Sc Maths													
	Course Year : 1													
15	201832003BCM00520	MUTHULAKSHMI K	MBC	32557639478	STATE BANK OF	SBIN0014784	638002117	150.00	1054.00	0.00	0.00	0.00	1230.00	2434.00
	Total							805.00	7672.0	0.00	0.00	0.00	14610.	23087.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur

Date : 15-Mar-2019

From

CHIKKANNA Govt Arts College Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **CHIKKANNA Govt Arts College Tirupur**

Batch Number : **20180023**

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	201832003BCM00529	SARAVANAN K	MBC	6683529602	INDIAN BANK	IDIB000K281	636019074	92.00	915.00	0.00	0.00	0.00	870.00	1877.00
	Course : B.A English													
	Course Year : 2													
2	201832003BCM00530	VIJAYABHARATHI S	BC	33262258492	STATE BANK OF	SBIN0015264	641002060	21.00	235.00	0.00	0.00	0.00	910.00	1166.00
	Course : B.Com Computer Application													
	Course Year : 1													
3	201832003BCM00527	LOGESH S	BC	33989277496	STATE BANK OF	SBIN0015264	641002060	92.00	1035.00	0.00	0.00	0.00	870.00	1997.00
	Course : B.Com Computer Application													
	Course Year : 3													
4	201832003BCM00528	MASTE SURYA A	MBC	33313820345	STATE BANK OF	SBIN0009587	641002115	21.00	335.00	0.00	0.00	0.00	1170.00	1526.00
	Course : B.Com International Bussiness													
	Course Year : 1													
5	201832003BCM00525	PRIDIV RS	BC	1234170000003035	KARUR VYSYA	KVBL0001234	641053104	0.00	355.00	0.00	0.00	0.00	870.00	1225.00

	Course : B.Com International Bussiness													
	Course Year : 2													
6	201832003BCM00526	GANESHAN M	MBC	0099053000010982	SOUTH INDIAN	SIBL0000099	641059104	0.00	355.00	0.00	0.00	0.00	1170.00	1525.00
	Course : B.Sc Zoology													
	Course Year : 2													
7	201832003BCM00523	NANTHINI P	DNC	33907885808	STATE BANK OF	SBIN0016394	620002051	20.00	255.00	0.00	0.00	0.00	1170.00	1445.00
	Course : M.Sc Zoology													
	Course Year : 1													
8	201832003BCM00524	RUBAN N	BC	6146445952	INDIAN BANK	IDIB000P031	614019102	150.00	303.00	0.00	0.00	0.00	1610.00	2063.00
	Total							396.00	3788.0	0.00	0.00	0.00	8640.0	12824.00

a) I am sending the scholarship proposals for the 2018-2019.

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

CHIKKANNA Govt Arts College Tirupur

To,

The DBC&MW Officer

Tirupur