

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 Economics														
Course Year : 2														
1	201904009ADW00059	AARTHI	SC	038600101011987	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
2	201904009ADW00049	DEVA	SC	8563108055516	CNRB0008563	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
3	201904009ADW00068	DHANUSH	SC	6395195904	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
4	201904009ADW00072	DHEENA	SC	51200100002883	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
5	201904009ADW00062	ELUMALAI	SC	356602120003293	UBIN0535664	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
6	201904009ADW00063	JEEVITHA	SC	35083909463	SBIN0004879	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
7	201904009ADW00050	KALAIYARASAN	SC	6756997884	IDIB000V041	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
8	201904009ADW00051	KRISHNAN	SC	6361897186	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
9	201904009ADW00073	MADHAN	SC	67209438973	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
10	201904009ADW00052	MADHAN KUMAR	SC	356602120003053	UBIN0533301	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
11	201904009ADW00053	MUKESH	SC	520101221050244	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

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

Course : B.A English

Course Year : 2

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

Course : B.A Tamil

Course Year : 2

38	201904009ADW00142	ABI	SC	6358667882	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
39	201904009ADW00143	ABINESH	SC	6360431772	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
40	201904009ADW00140	ASWITH KUMAR	SC	6363621035	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
41	201904009ADW00139	SARAN	SC	061610100060425	ANDB0000616	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
42	201904009ADW00138	SNEHA	SC	34052878641	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
43	201904009ADW00137	SUJITHA	SC	10011860595	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
44	201904009ADW00144	VIJAYAKUMAR	SC	6352401849	IDIB000P148	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
45	201904009ADW00135	VIKRAM	SC	6360659129	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.B.A -

Course Year : 2

46	201904009ADW00101	KABILAN	SC	021301000032950	IOBA0000213	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
47	201904009ADW00099	KISHORE	SC	36076636780	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
48	201904009ADW00098	NAVEEN	SC	42680100007164	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
49	201904009ADW00102	SANTHOSH	SC	6625889257	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
50	201904009ADW00100	VALLARASU	SC	6146435670	IDIB000A029	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Com-

Course Year : 2

51	201904009ADW00189	AKASH	SC	35514484024	SBIN0013074	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
52	201904009ADW00186	ARCHANA	SC	62552410002773	SYNB0006255	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
53	201904009ADW00188	ARUN KUMAR	SC	6462497615	IDIB000V067	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
54	201904009ADW00193	DINESH KUMAR	SC	6406180397	IDIB000P131	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
55	201904009ADW00191	ELAYA RAJA	SC	33206124203	SBIN0007127	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
56	201904009ADW00197	JOTHI	SC	32724052926	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
57	201904009ADW00182	KAVIYANJALI	SC	6199574984	IDIB000A016	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
58	201904009ADW00184	LOKESH	SC	078201000013796	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
59	201904009ADW00190	MADHAVAN	SC	0109301000044723	LAVB0000109	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

60	201904009ADW00183	MAHAVISHNU	SC	301901111002175	VIJB0003019	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
61	201904009ADW00192	MOHANRAJ	SC	194300101004422	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
62	201904009ADW00199	NANDHINI	SC	6166554923	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
63	201904009ADW00196	RAKKI	SC	6274648003	IDIB000M263	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
64	201904009ADW00180	SANTHA KUMAR	SC	6308675553	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
65	201904009ADW00195	SNEGA	SC	51200100003405	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
66	201904009ADW00185	UDHAYAKANTH	SC	1737170000010374	KVBL0001737	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
67	201904009ADW00200	VIGNESH	SC	194300101004426	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
68	201904009ADW00187	VIJAYAKUMAR	SC	36532443282	SBIN0007611	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
69	201904009ADW00194	VINEETH KUMAR	SC	6663191225	IDIB000G070	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
70	201904009ADW00181	YOGESHWARAN	SC	3473204652	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Sc Chemistry

Course Year : 2

71	201904009ADW00104	ABHISHAKE	SC	35073920387	SBIN0004870	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
72	201904009ADW00124	AISHWARYA	SC	346101000011001	IOBA0003461	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
73	201904009ADW00110	ARCHANA	SC	6176018174	IDIB000A059	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
74	201904009ADW00107	ARUNKUMAR	SC	272610100007231	ANDB0002726	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
75	201904009ADW00112	BHUVANESHWARI	SC	35075630301	SBIN0013074	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
76	201904009ADW00126	DEENA	SC	107801000019810	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
77	201904009ADW00127	JAYASURYA	SC	35835545312	SBIN0003865	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
78	201904009ADW00108	JEEVA	SC	32889586890	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
79	201904009ADW00114	KABILAN	SC	10021890482	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
80	201904009ADW00118	KANIMOZHI	SC	6261300504	IDIB000E036	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
81	201904009ADW00109	NITHYAPRIYAN	SC	35411564756	SBIN0000862	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
82	201904009ADW00132	NITESH KUMAR	SC	35545563475	SBIN0014620	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
83	201904009ADW00119	PRAVEEN KUMAR	SC	6752726964	IDIB000M184	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
84	201904009ADW00131	RAJESHWARI	SC	301901111002589	VIJB0003019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
85	201904009ADW00115	RAMESH	SC	836110110011606	BKID0008361	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

86	201904009ADW00120	RAMESH	SC	107801000020295	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
87	201904009ADW00134	RAMYA	SC	301901111001853	VIJB0003019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
88	201904009ADW00133	ROVINDH	SC	837210110003144	BKID0008372	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
89	201904009ADW00103	RUTHRA MURTHY	SC	33923213767	SBIN0007013	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
90	201904009ADW00125	SANTHOSH	SC	35915723262	SBIN0000264	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
91	201904009ADW00116	SANJAY	SC	6607297603	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
92	201904009ADW00111	SANDHIYA	SC	32487415505	SBIN0001618	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
93	201904009ADW00105	SARAVANAN	SC	35090558367	SBIN0000775	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
94	201904009ADW00121	SARAN RAJ	SC	35726118396	SBIN0005356	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
95	201904009ADW00113	SASI KUMAR	SC	10012259560	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
96	201904009ADW00128	SURIYA	SC	356602120001599	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
97	201904009ADW00122	SURYA	SC	33732551532	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
98	201904009ADW00123	UDHAYANIDHI	SC	520101221043280	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
99	201904009ADW00106	VIKIRAM	SC	6360429923	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Computer Science

Course Year : 2

100	201904009ADW00045	BHARATH	SC	6242506370	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
101	201904009ADW00048	MANJU	SC	1075108018029	CNRB0001075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
102	201904009ADW00047	SIVAPRIYA	SC	10012233799	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
103	201904009ADW00044	SUDHAKAR	SC	6403103891	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
104	201904009ADW00046	VELU	SC	4012120000185	CNRB0004012	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Mathematics

Course Year : 2

105	201904009ADW00088	AJITH	SC	333202010036672	UBIN0533327	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
106	201904009ADW00090	AMUL RAJ	SC	038600101014216	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
107	201904009ADW00092	ARTHI	SC	36186349305	SBIN0004879	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
108	201904009ADW00089	ARUMUGAM	SC	1855108008910	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
109	201904009ADW00091	CHANDRU KUMAR	SC	6429031246	IDIB000A029	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

110	201904009ADW00256	GOWTHAM	SC	257001000002460	IOBA0002570	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
111	201904009ADW00086	KAMALESHWARAN	SC	836611610000072	BKID0008366	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
112	201904009ADW00097	MADHU	SC	35602643814	SBIN0000993	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
113	201904009ADW00085	MANJUNATHAN	SC	6357538960	IDIB000S012	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
114	201904009ADW00093	PAVITHRAN	SC	6367534498	IDIB000G070	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
115	201904009ADW00084	SUBRAMANI	SC	248401000004595	IOBA0002484	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
116	201904009ADW00094	SURYA	SC	6358953907	IDIB000T022	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
117	201904009ADW00087	SWATHI	SC	34211661120	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
118	201904009ADW00096	VARSHA	SC	13002122001362	ORBC0101300	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
119	201904009ADW00095	VIKRAM VARMA	SC	356602120002984	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Nutrition and Dietetics

Course Year : 2

120	201904009ADW00078	AJITH	SC	356602120003169	UBIN0535664	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
121	201904009ADW00076	ATHISH	SC	356602120003171	UBIN0535664	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
122	201904009ADW00079	DHANAARASAN	SC	2143010026521	UTBI0VLR17	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
123	201904009ADW00082	DHEEPIKA	SC	520101221027900	CORP0000386	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
124	201904009ADW00075	GOWTHAM	SC	062401000020056	IOBA0000624	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
125	201904009ADW00077	JAYACHANDIRA	SC	836110110011608	BKID0008361	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
126	201904009ADW00074	KARTHICK	SC	021301000033585	IOBA0000213	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
127	201904009ADW00080	MADHAVAN	SC	6351069572	IDIB0000010	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
128	201904009ADW00081	POORNIMA	SC	1075108017597	CNRB0001075	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
129	201904009ADW00083	SHAMITHA	SC	194300101003144	CORP0001943	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 2

130	201904009ADW00179	AGAIYA	SC	028900101022347	CORP0000289	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
131	201904009ADW00167	AKASH	SC	269001000010031	IOBA0002690	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
132	201904009ADW00178	DURGADEVI	SC	021301000028549	IOBA0000213	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
133	201904009ADW00174	JEGADEESH	SC	107801000020329	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

134	201904009ADW00168	KARAN	SC	33732527281	SBIN0007580	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
135	201904009ADW00164	KEERTHANA	SC	6379979375	IDIB000M263	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
136	201904009ADW00173	LOKESH	SC	10019998059	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
137	201904009ADW00177	MAHALAKSHMI	SC	6185617188	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
138	201904009ADW00171	NANDHAKUMAR	SC	356602010123164	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
139	201904009ADW00165	PRIYA	SC	010301000060946	IOBA0000103	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
140	201904009ADW00176	RAJKUMAR	SC	356602120000148	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
141	201904009ADW00172	RANJAN	SC	5619108000044	CNRB0005619	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
142	201904009ADW00175	SANJAY	SC	1855120000049	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
143	201904009ADW00162	SEENUVASAN	SC	10021949370	IDIB0PLB001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
144	201904009ADW00163	SUBHALAKSHMI	SC	6446093020	IDIB000M075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
145	201904009ADW00255	SURUTHI	SC	356602010107661	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
146	201904009ADW00169	THILLAI VILLALAN	SC	6637431623	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
147	201904009ADW00170	VASIGARAN	SC	135900101008446	CORP0001359	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : M.A Economics

Course Year : 2

148	201904009ADW00239	VENNILA	SC	2965050982	CBIN0281906	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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Course : M.A English

Course Year : 2

149	201904009ADW00229	GUNASEKARAN	SC	67192505673	SBIN0070831	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
150	201904009ADW00234	SUGANYA	SC	111701000021383	IOBA0001117	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
151	201904009ADW00230	SUGANYA	SC	33028863257	SBIN0002198	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
152	201904009ADW00233	SUNDARA MURTHY	SC	621878388	IDIB000R102	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
153	201904009ADW00236	SURIYAPRABU	SC	6456865543	IDIB000T022	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
154	201904009ADW00235	VASANTH	SC	0959108040413	CNRB0000959	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
155	201904009ADW00232	VASUDEVI	SC	6240168295	IDIB000T170	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
156	201904009ADW00231	VIGNESH	SC	301901011004581	VIJB0003019	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00

Course : M.A History

Course Year : 2

157	201904009ADW00218	HARISHBABU	SC	107801000059785	IOBA0001078	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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Course : M.A Tamil

Course Year : 2

158	201904009ADW00238	AKASH	SC	0954108024852	CNRB0000954	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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Course : M.B.A(ARTS)

Course Year : 1

159	202004009ADW00011	RAJESWARI G M	SC	0954108026370	CNRB0000954	3500.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4940.00
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Course : M.B.A(ARTS)

Course Year : 2

160	201904009ADW00208	BHARATHI	SC	6170002758	IDIB000K004	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
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161	201904009ADW00206	DINESHKUMAR	SC	6155292107	IDIB000K227	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
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162	201904009ADW00210	GAYATHRI	SC	6573215772	IDIB000W010	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
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163	201904009ADW00209	KEERTHIKA	SC	836210110008727	BKID0008360	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
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164	201904009ADW00207	SURYA	SC	35854477222	SBIN0003865	7000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	8440.00
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Course : M.Com-

Course Year : 2

165	201904009ADW00252	DEVENDRAN	SC	038602101006265	CORP0000386	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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166	201904009ADW00250	DURKA	SC	616794062	IDIB000A026	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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167	201904009ADW00253	SAKTHIVEL	SC	13002122001400	ORBC0101300	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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168	201904009ADW00251	SRIDHAR	SC	67191830728	SBIN0070831	3000.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4440.00
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Course : M.Sc Chemistry

Course Year : 1

169	202004009ADW00002	JAYARAM S	SC	6275954154	IDIB000P148	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
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170	202004009ADW00003	LAVANAYA M	SC	32628142572	SBIN0007126	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
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171	202004009ADW00004	NANDHINI K	SC	6174211613	IDIB000W010	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
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Course : M.Sc Chemistry

Course Year : 2

172	201904009ADW00212	JOTHI PRIYA	SC	168301000040869	IOBA0001683	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
173	202004009ADW00001	MADHUMITHA M	SC	168401000016525	IOBA0001684	2750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4420.00
174	201904009ADW00211	SANDHIYA	SC	168401000015670	IOBA0001543	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

Course : M.Sc Computer Science

Course Year : 1

175	202004009ADW00006	BALASWETHA S	SC	457102010025811	UBIN0545716	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
176	202004009ADW00007	HEMALATHA D	SC	063401000034041	IOBA0000634	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
177	202004009ADW00008	REVATHI D	SC	33930394989	SBIN0005356	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00

Course : M.Sc Computer Science

Course Year : 2

178	201904009ADW00227	ARAVINDHAN	SC	32784403023	SBIN0007126	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
179	201904009ADW00228	GOKULPRIYA	SC	356502010118226	UBIN0535656	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
180	201904009ADW00225	MEGAVATHI	SC	6112851689	IDIB000A016	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
181	201904009ADW00226	PAVITHRA	SC	13002122001017	ORBC0101300	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

Course : M.Sc Maths

Course Year : 2

182	201904009ADW00221	ABIRAMI	SC	6383872143	IDIB000A018	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
183	201904009ADW00223	AGALYA	SC	135601000052513	IOBA0001356	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
184	201904009ADW00222	AKILA	SC	168301000040868	IOBA0001683	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
185	201904009ADW00224	GOMATHI	SC	2902244291	CBIN0281906	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

Course : M.Sc Physics

Course Year : 1

186	202004009ADW00005	SIVA KUMAR K	SC	277701000007991	IOBA0002777	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
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Course : M.Sc Physics

Course Year : 2

187	201904009ADW00201	GAYATHRI DEVI	SC	6050892735	IDIB000A029	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
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188	201904009ADW00204	PREETHA	SC	32158835896	SBIN0007126	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
189	201904009ADW00202	RAGHUL	SC	1129108038757	CNRB0001129	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
190	201904009ADW00205	RAJALAKSHMI	SC	333702010019153	UBIN0533378	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
191	201904009ADW00219	RITHIKDHANUSH	SC	062401000019993	IOBA0000624	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
192	201904009ADW00203	SEENU	SC	4012108000960	CNRB0004012	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
193	201904009ADW00220	SUBA LAKSHMI	SC	32861843308	SBIN0000808	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

Course : M.Sc Zoology

Course Year : 1

194	202004009ADW00010	AMALA M	SC	32707915714	SBIN0000947	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
195	202004009ADW00009	DURAI SINGAM D	SC	33270729799	SBIN0007126	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00

Course : M.Sc Zoology

Course Year : 2

196	201904009ADW00213	BHARATH RAJ	SC	33353799663	SBIN0007126	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
197	201904009ADW00214	GAYATHRI	SC	168401000016764	IOBA0001684	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
198	201904009ADW00217	NIVETHA	SC	520101073082895	CORP0000278	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
199	201904009ADW00216	SIVARAMA KRISHNAN	SC	919010060731643	UTIB0002823	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00
200	201904009ADW00215	YUVARAJ	SC	6157143866	IDIB0000016	3000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	4670.00

644000.0 24000.0 2530.0 20000.0 3270.0 0.00 191590.00 0.00 885390.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 Economics														
Course Year : 1														
1	202004009ADW00143	ABINAYA J	SC	35749535005	SBIN0003865	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
2	202004009ADW00052	BOOPATHI M	SC	356602120003539	UBIN0535664	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
3	202004009ADW00144	DEEPIKA K	SC	8361101100143422	BKID0008361	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
4	202004009ADW00053	HARISH KUMAR B	SC	38140432202	SBIN0000947	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
5	202004009ADW00056	JAYAKOTTEESWARI S	SC	6355099751	IDIB000T022	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
6	202004009ADW00145	KARTHIGA N	SC	6253140139	IDIB000S012	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
7	202004009ADW00055	KUMUTHAVALI G	SC	272610100003129	ANDB0002726	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
8	202004009ADW00136	MANIGANDAN S	SC	10018833008	IDIB0PLB001	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
9	202004009ADW00059	MANOJ KUMAR R	SC	3549288957	CBIN0281906	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
10	202004009ADW00138	MANIKANDA RAJA S	SC	077401000013606	IOBA0000774	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
11	202004009ADW00137	MANIKANDAN A	SC	83621051005253	BKID0008362	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

12	202004009ADW00139	PRAVEEN RAJ A	SC	36700297873	SBIN0007013	1750.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	2760.00
13	202004009ADW00054	SANJAY S	SC	836610110007661	BKID0008366	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
14	202004009ADW00123	SARAVANAKUMAR M	SC	2143010031912	UTBI0VLRP17	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
15	202004009ADW00140	SATHISH KUMAR S	SC	10030030069	IDIB0PLB001	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
16	202004009ADW00141	SIVASANKAR V	SC	6457473735	IDIB000M075	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
17	202004009ADW00060	SRIHARITH L N	SC	6965224170	IDIB000T019	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
18	202004009ADW00146	SWETHA M	SC	520101073103388	CORP0000278	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
19	202004009ADW00147	TAMILARASI K	SC	154301000016296	IOBA0001543	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
20	202004009ADW00057	VIKARAM M	SC	2998412346	CBIN0282470	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
21	202004009ADW00142	YUVARAJ S	SC	6849095064	IDIB000P131	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

Course : B.A English

Course Year : 1

22	202004009ADW00152	AKASH P	SC	185610100110173	UBIN0818569	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
23	202004009ADW00153	PAVITHRAN P	SC	39933610101	SBIN0001618	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

Course : B.A History

Course Year : 1

24	202004009ADW00090	ARAVIND C	SC	10018991452	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
25	202004009ADW00091	GUGAN G	SC	520101073102624	CORP0000278	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
26	202004009ADW00086	JAYAKUMAR L	SC	1855120000097	CNRB0001855	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
27	202004009ADW00087	NETHAJI D	SC	6469516508	IDIB000P148	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
28	202004009ADW00088	RAGAVI C	SC	457102010026174	UBIN0545716	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
29	202004009ADW00096	RAMYA R	SC	10019707185	IDIB0PLB001	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
30	202004009ADW00092	SANJAY S	SC	35849643391	SBIN0015899	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
31	202004009ADW00089	SARATHI M	SC	185610100025486	ANDB0001856	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
32	202004009ADW00093	SETHUPATHI E	SC	10018883583	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
33	202004009ADW00094	SIRANJEEVI K	SC	27261010023211	ANDB0002726	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
34	202004009ADW00097	SUBALAKSHMI	SC	6456744404	IDIB000P148	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
35	202004009ADW00098	SUMITHA S	SC	34988143476	SBIN0000264	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

36	202004009ADW00099	SWETHA P	SC	10019755129	IDIB0PLB001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
37	202004009ADW00095	VIGNESH S	SC	520481031466188	UBIN0902896	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
Course : B.A Tamil														
Course Year : 1														
38	202004009ADW00083	ANUSHIYA E	SC	6072202502	IDIB000V016	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
39	202004009ADW00082	ARUN S	SC	356602120003111	UBIN0535664	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
40	202004009ADW00085	DEVI E	SC	36119074020	SBIN0000264	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
41	202004009ADW00081	DIVYA V	SC	6861015367	IDIB000K004	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
42	202004009ADW00100	JEEVA P	SC	826010510005205	BKID0008260	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
43	202004009ADW00084	KAVIYA S	SC	6455998937	IDIB000V046	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
44	202004009ADW00080	VASANTHI S	SC	356502010127885	UBIN0535656	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00

Course : B.B.A -

Course Year : 1

45	202004009ADW00063	ATHISH S	SC	36714072195	SBIN0000264	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
46	202004009ADW00058	JAYAHARAN P	SC	6978823804	IDIB000P241	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
47	202004009ADW00062	KALAI SELVAM T	SC	36193069135	SBIN0007580	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
48	202004009ADW00066	MADHUMITHA J	SC	62582310000620	SYNB0006258	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
49	202004009ADW00065	MADHUMITHA R	SC	6269672543	IDIB0000001	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
50	202004009ADW00064	SEETHUPAHI	SC	021301000033831	IOBA0000213	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
51	202004009ADW00061	TAMILKODIYARASAN A	SC	078201000014022	IOBA0000782	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

Course : B.Sc Computer Science

Course Year : 1

52	202004009ADW00033	AMITHAMMAL E	SC	077401000015494	IOBA0000774	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
53	202004009ADW00037	BALASUDHARASAN S	SC	6660493580	IDIB000S005	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
54	202004009ADW00036	JAYASRI V	SC	35078313957	SBIN0000947	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
55	202004009ADW00038	MADHAVAN D	SC	1075101020021	CNRB0001075	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
56	202004009ADW00034	MANOJKUMAR V	SC	3948192818	CBIN0282470	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
57	202004009ADW00035	NANDHINI S	SC	027822010000064	UBIN0902781	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

58	202004009ADW00039	PARTHIBAN B	SC	1855120000104	CNRB0001855	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
59	202004009ADW00040	SUMAN R	SC	5201012188844863	CORP0001943	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
Course : B.Sc Mathematics														
Course Year : 1														
60	202004009ADW00112	EZHILARASAN E	SC	6359633679	IDIB000P131	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
61	202004009ADW00111	GANESH S	SC	39735011883	SBIN0000808	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
62	202004009ADW00113	JEEVITHA S	SC	6664178826	IDIB000A197	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
63	202004009ADW00105	RAJ KUMAR B	SC	6516131887	IDIB000M091	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
64	202004009ADW00110	ROSHINI V	SC	520481031527561	CORP0000386	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
65	202004009ADW00109	SAVITHA S	SC	067910028804	BKDN0620679	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
66	202004009ADW00107	VIGNESHWARAN M	SC	1108170000006789	KVBL0001108	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
67	202004009ADW00114	VINITHA M	SC	6573092145	IDIB000M311	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
68	202004009ADW00108	VISHNU S	SC	6233533349	IDIB000P131	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Nutrion and Dietetics

Course Year : 1

69	202004009ADW00050	ADHAVAN J	SC	34768540247	SBIN0003865	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
70	202004009ADW00045	DHANUSH R	SC	6504304877	IDIB000K271	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
71	202004009ADW00044	JAIKASH B	SC	077401000013617	IOBA0000774	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
72	202004009ADW00043	KAVIYA K	SC	053601000069321	IOBA0000536	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
73	202004009ADW00046	SADHANA S	SC	15431000016356	IOBA0001543	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
74	202004009ADW00049	SANJAY KUMAR S	SC	061610100070246	ANDB0000616	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
75	202004009ADW00048	SUNIL A	SC	6478344150	IDIB000K271	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
76	202004009ADW00051	SURYA R	SC	37279909887	SBIN0004879	4333.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	5463.00
77	202004009ADW00047	VELAN R	SC	34570493128	SBIN0000775	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00

Course : B.Sc Physics

Course Year : 1

78	202004009ADW00135	DHANASEKAR J	SC	38583220689	SBIN0007611	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
79	202004009ADW00126	DHANA LAKSHMI	SC	3545790723	CBIN0281906	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

80	202004009ADW00131	DINESH B	SC	6557728635	IDIB000M263	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
81	202004009ADW00134	DINESH S	SC	6944595739	IDIB000G111	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
82	202004009ADW00128	EZHANESAN T	SC	836210510013984	BKID0008362	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
83	202004009ADW00130	GAYATHRI S	SC	6548952771	IDIB0000001	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
84	202004009ADW00121	HARISH KUMAR J	SC	36694549918	SBIN0007013	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
85	202004009ADW00125	NIVETHA S	SC	8563108054791	CNRB0008563	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
86	202004009ADW00127	NIVETHA B	SC	6451701011	IDIB000G070	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
87	202004009ADW00115	PAVITHRA K	SC	34985050800	SBIN0000264	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
88	202004009ADW00132	POWN KUMAR E	SC	6508347411	IDIB000M263	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
89	202004009ADW00151	RAGHUL E	SC	6446937645	IDIB000S022	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
90	202004009ADW00118	RAGHUL M	SC	6478344489	IDIB000K271	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
91	202004009ADW00133	SANJAY S	SC	6945933870	IDIB000K004	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
92	202004009ADW00129	SHREYA M	SC	6110758217	IDIB000A054	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
93	202004009ADW00117	SRIDHAR H	SC	6478344263	IDIB000K271	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
94	202004009ADW00116	TAMILSELVI R	SC	6678946500	IDIB000P148	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
95	202004009ADW00120	VASUKI S	SC	35909389290	SBIN0000837	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
96	202004009ADW00122	VIGNESH A	SC	36451274824	SBIN0008113	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Zoology

Course Year : 1

97	202004009ADW00075	AALI YARSI	SC	6365427241	IDIB000K271	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
98	202004009ADW00072	ADHISIYANATHAN	SC	6018426050	IDIB000A029	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
99	202004009ADW00070	ADISHA N	SC	836010110007966	BKID0008360	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
100	202004009ADW00067	ANAND	SC	1855101011620	CNRB0001855	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
101	202004009ADW00071	ANANTHI K	SC	038600101014406	CORP0000386	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
102	202004009ADW00073	ASHOK KUMAR S	SC	6932920957	IDIB000A029	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
103	202004009ADW00101	DURGA K	SC	520101073120541	CORP0000278	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
104	202004009ADW00076	KALAIVANI T	SC	35032193450	SBIN0006225	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
105	202004009ADW00077	KEERTHANA M	SC	6148743183	IDIB000P131	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00

106	202004009ADW00102	NANDHINI R	SC	6448118433	IDIB000V046	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
107	202004009ADW00078	NATHIYA P	SC	277701000004007	IOBA0002777	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
108	202004009ADW00074	PRAVEEN KUMAR V	SC	3550159165	CBIN0282470	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
109	202004009ADW00149	RAGUL S	SC	038600101013965	CORP0000386	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
110	202004009ADW00148	RAGUL V	SC	6621335814	IDIB000A141	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
111	202004009ADW00104	SEVANTHI R	SC	6179898450	IDIB000C056	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
112	202004009ADW00068	SRIRAM R	SC	39931131266	SBIN0011072	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
113	202004009ADW00069	SURYA K	SC	520101073105194	CORP0000278	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
114	202004009ADW00079	VINOTHINI P	SC	1257101018870	CNRB0001257	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Zoology

Course Year : 2

115	202004009ADW00103	NAVEEN KUMAR J	SC	077401000013613	IOBA0000774	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
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Course : M.A English

Course Year : 1

116	202004009ADW00028	SOUNDARYA P	SC	6371033756	IDIB000N065	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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Course : M.A History

Course Year : 1

117	202004009ADW00016	GANGATHARASASTHRI S	SC	1888170000001013	KVBL0001888	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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118	202004009ADW00042	HEMALATHA M	SC	065601000043333	IOBA0000656	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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119	202004009ADW00020	KIRUTHIGA D	SC	37025435033	SBIN0002192	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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120	202004009ADW00018	ROHINI E	SC	2965050971	CBIN0281906	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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121	202004009ADW00019	SNEHA S	SC	33352880579	SBIN0015899	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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122	202004009ADW00017	SRINATH M	SC	6227260210	IDIB000T022	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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Course : M.A Tamil

Course Year : 1

123	202004009ADW00031	ARUN KUMAR B	SC	6727034088	IDIB000T019	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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124	202004009ADW00124	NANDHA KUMAR P	SC	62552410000466	SYNB0006255	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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125	202004009ADW00029	NARESH N	SC	6408391689	IDIB000E036	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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126	202004009ADW00030	SOWNDHARYA M	SC	33035777801	SBIN0007790	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
127	202004009ADW00032	YOGANARASIMMAN S	SC	33382666061	SBIN0009315	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
Course : M.B.A(ARTS)														
Course Year : 1														
128	202004009ADW00013	JAGATHESWARAN A	SC	6244604853	IDIB000P148	3500.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4940.00
129	202004009ADW00012	PRITHIVI RAJ K	SC	0290053000017140	SIBL0000290	3500.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	4940.00
Course : M.Com-														
Course Year : 1														
130	202004009ADW00014	PRAVEEN B	SC	6169444384	IDIB0000W01	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
131	202004009ADW00015	RAJESH S	SC	6234084936	IDIB000P086	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
Course : M.Sc Chemistry														
Course Year : 1														
132	202004009ADW00024	DEEPIKA S	SC	0954108024966	CNRB0000954	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
133	202004009ADW00041	DINESH KUMAR S	SC	33213326608	SBIN0003865	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
134	202004009ADW00023	KEERTHANA D	SC	881590540	IDIB000T019	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
135	202004009ADW00025	MOTHI M	SC	010301000041436	IOBA0000103	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
Course : M.Sc Maths														
Course Year : 1														
136	202004009ADW00026	KAVITHA G	SC	36213921694	SBIN0003865	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
137	202004009ADW00150	MOHANA PRIYA S	SC	168401000015491	IOBA0001684	2000.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3670.00
138	202004009ADW00027	SHALINI A	SC	2970557961	CBIN0281906	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
Course : M.Sc Zoology														
Course Year : 1														
139	202004009ADW00021	AJITH KUMAR	SC	34194098614	SBIN0008113	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
140	202004009ADW00022	ARUN KUMAR S	SC	3294426372	CBIN0281906	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
						309415.0	16800.0	1650.00	14000.0	2190.0	0.00	127260.00	0.00	471315.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore**Batch Number : 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 Economics														
Course Year : 2														
1	201904009ADW00071	GANAPATHI	ST	6193684177	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
2	201904009ADW00060	JEEVA	ST	6124142227	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
3	201904009ADW00058	SURESH	ST	6122640439	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
4	201904009ADW00065	THIRUMALAI	ST	6345657074	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.A Economics														
Course Year : 3														
5	201804009ADW00021	SASI KUMAR K	ST	6244633975	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
6	201804009ADW00033	VINOTH KUMAR S	ST	6231052475	IDIB000Y008	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
Course : B.A English														
Course Year : 2														

7	201904009ADW00158	GOVINDHARAJ	ST	6064602180	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.A English													
	Course Year : 3													
8	201804009ADW00083	RAMKI	ST	6278188107	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.A History													
	Course Year : 2													
9	201904009ADW00019	EZHUMALAI	ST	6064602634	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
10	201904009ADW00020	GNANASEKARAN	ST	6399819997	IDIB000T019	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
11	201904009ADW00029	KARTHI	ST	3944413913	CBIN0281906	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
12	201904009ADW00025	SHENBAGAM	ST	6379400823	IDIB000P148	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.A History													
	Course Year : 3													
13	201804009ADW00095	JAYAPAL S	ST	6356594686	IDIB000O001	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
14	201804009ADW00091	SURESH V	ST	6064602282	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
15	201804009ADW00201	THIRUMURUGAN R	ST	6114154777	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.A Tamil													
	Course Year : 2													
16	201904009ADW00136	ARUL	ST	35877854659	SBIN0015899	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
17	201904009ADW00141	RAMARAJ	ST	35104482602	SBIN0015899	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.A Tamil													
	Course Year : 3													
18	201804009ADW00008	GOVINDARAJ A	ST	6353053537	IDIB000K271	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.B.A -													
	Course Year : 3													
19	201804009ADW00246	NAVEEN KUMAR	ST	6238846096	IDIB000P086	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
	Course : B.Com-													
	Course Year : 2													
20	201904009ADW00198	SARATH KUMAR	ST	10018753949	IDIB0PLB001	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00

Course : B.Com-

Course Year : 3

21	201804009ADW00065	RAGUL V	ST	6241236824	IDIB000P086	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00
22	201804009ADW00064	VELMURUGAN A	ST	6061682342	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4610.00

Course : B.Sc Chemistry

Course Year : 2

23	201904009ADW00130	JAYAKODI	ST	6124452115	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
24	201904009ADW00129	VENGADESH	ST	6439542759	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
25	201904009ADW00117	VIKRAM	ST	6442642250	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00

Course : B.Sc Chemistry

Course Year : 3

26	201804009ADW00151	VERTIVEL	ST	6112284709	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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Course : B.Sc Computer Science

Course Year : 2

27	201904009ADW00043	SELLAMUTHU	ST	6318077368	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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Course : B.Sc Computer Science

Course Year : 3

28	201804009ADW00107	SATHISH B	ST	6357860897	IDIB000M075	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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Course : B.Sc Mathematics

Course Year : 1

29	202004009ADW00106	VEDIMUTHU V	ST	36267824994	SBIN0000993	2700.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3830.00
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Course : B.Sc Mathematics

Course Year : 3

30	201804009ADW00174	CHANDIRASEKAR V	ST	6108896502	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
31	201804009ADW00176	GOKUL V	ST	32606839837	SBIN0007126	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00

Course : B.Sc Physics

Course Year : 1

32	202004009ADW00119	PARTHIBAN M	ST	6362109140	IDIB0000001	2400.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3530.00
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Course : B.Sc Physics

Course Year : 2

33	201904009ADW00166	LOKESH	ST	6442199688	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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Course : B.Sc Zoology

Course Year : 2

34	201904009ADW00012	DEVAYANI	ST	6124125857	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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35	201904009ADW00015	MANO	ST	6441207885	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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36	201904009ADW00014	SATHISH KUMAR	ST	6440831600	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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37	201904009ADW00001	SILAMBARASAN	ST	6198775808	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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38	201904009ADW00007	VIGNESHKUMAR	ST	6120610449	IDIB000J015	3600.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4730.00
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Course : M.A Tamil

Course Year : 2

39	201904009ADW00237	MURUGAN	ST	2951406095	CBIN0281906	3600.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5040.00
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Course : M.Com-

Course Year : 2

40	201904009ADW00254	KARTHIK RAJA	ST	606181712	IDIB000J015	3600.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5040.00
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41	201904009ADW00249	SARATH KUMAR	ST	6229287774	IDIB000J015	3600.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	5040.00
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						145500.0	4920.00	440.00	4100.00	480.00	0.00	34680.00	0.00	190120.00
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- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 English														
Course Year : 1														
1	202004009ADW00216	BAVINKUMAR S	SC	077401000015544	IOBA0000774	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
2	202004009ADW00220	CHANDRU	SC	6423341685	IDIB000T019	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
3	202004009ADW00155	LOGESHWARI A	SC	21890100007655	BARB0KAMALA	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
4	202004009ADW00156	NIVETHA D	SC	168301000016969	IOBA0001683	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
5	202004009ADW00224	RAVIKUMAR	SC	6836130708	IDIB000A075	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
6	202004009ADW00157	SAJANA S	SC	3531847860	CBIN0284974	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
7	202004009ADW00154	SUGANTHAR	SC	097701000018384	IOBA0000977	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
Course : B.Com-														
Course Year : 1														
8	202004009ADW00160	AJITH P	SC	36697392394	SBIN0007013	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

9	202004009ADW00159	AJITH K	SC	021301000041549	IOBA0000213	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
10	202004009ADW00178	DAYANITHI P	SC	32503209404	SBIN0001618	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
11	202004009ADW00179	DHARANI S	SC	39946088552	SBIN0004879	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
12	202004009ADW00217	DHINAKARAN	SC	6445992392	IDIB000M091	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
13	202004009ADW00186	DIVYA V	SC	6973217210	IDIB000M230	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
14	202004009ADW00180	JITHENTHAR S	SC	301901111002895	VIJB0003019	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
15	202004009ADW00187	KALAIYARASI	SC	0954108032558	CNRB0000954	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
16	202004009ADW00168	MAKESHWARI V	SC	36311893212	SBIN0004879	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
17	202004009ADW00190	MANISH	SC	6979615667	IDIB000A018	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
18	202004009ADW00169	MEENA M	SC	836610110007077	BKID0008366	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
19	202004009ADW00170	POOJA M	SC	010301000060924	IOBA0000103	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
20	202004009ADW00181	PRATHAP E	SC	6453311756	IDIB000N086	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
21	202004009ADW00161	PRASANTHKUMAR R	SC	836810510001000	BKID0008362	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
22	202004009ADW00162	RAKESH KUMAR M	SC	6368030079	IDIB000S022	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
23	202004009ADW00188	SANDHIYA	SC	520481028060095	CORP0000289	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
24	202004009ADW00163	SIVANATHAM G	SC	6282580993	IDIB000M195	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
25	202004009ADW00164	SRINATH V	SC	6462034815	IDIB000V046	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
26	202004009ADW00225	SUDHAKAR	SC	333702010028822	UBIN0533378	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
27	202004009ADW00182	SUDHARSAN	SC	110817000000944	KUBL0001108	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
28	202004009ADW00184	SURYA V	SC	6455668896	IDIB000T022	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
29	202004009ADW00183	SURYA S	SC	6458922045	IDIB000K004	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
30	202004009ADW00219	TAMIZHARASAN J	SC	836010510007467	BKID0008360	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
31	202004009ADW00166	VETRIVEL P	SC	272610100025185	ANDB0002726	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
32	202004009ADW00189	VIDHYA V	SC	615619900	IDIB000V016	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
33	202004009ADW00167	VIGNESH R	SC	520101073115610	CORP0000278	2250.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3260.00
34	202004009ADW00185	VIKRAM V	SC	38925154018	SBIN0006225	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00

Course : B.Sc Chemistry

Course Year : 1

35	202004009ADW00192	ADHIKESAVAN	SC	520481031527187	CORP0000386	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
36	202004009ADW00203	AJITH KUMAR	SC	118101000015903	IOBA0001181	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
37	202004009ADW00200	ARUN KUMAR	SC	34026978987	SBIN0012934	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
38	202004009ADW00193	BALAJI	SC	520101221055564	CORP0000386	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
39	202004009ADW00194	BHARATH	SC	6505844993	IDIB000V046	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
40	202004009ADW00205	BHAVANA R	SC	33722857290	SBIN0007580	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
41	202004009ADW00213	DHANUSH M	SC	75020100023243	BARB0VJVELL	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
42	202004009ADW00196	DHANUSH V	SC	1108170000007303	KVBL0001108	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
43	202004009ADW00215	DINESH KUMAR M	SC	6658585534	IDIB000G111	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
44	202004009ADW00211	GOWTHAM	SC	6504847270	IDIB000A059	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
45	202004009ADW00206	JOTHIKA	SC	805871316	IDIB000P131	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
46	202004009ADW00195	KAMESH K	SC	6459028056	IDIB000N020	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
47	202004009ADW00209	MANOJ KUMAR R	SC	185610100084610	ANDB0001856	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
48	202004009ADW00201	NANDHA KUMAR	SC	6446939392	IDIB000M311	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
49	202004009ADW00218	NEHA	SC	62582250008109	CNRB0000969	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
50	202004009ADW00191	RAJESHWARI	SC	154301000016729	IOBA0001543	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
51	202004009ADW00199	SAIKUMAR	SC	1108170000006722	KVBL0001108	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
52	202004009ADW00210	SAKTHIVEL V	SC	6514594871	IDIB000P131	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
53	202004009ADW00202	SHARVINI	SC	0954108028934	CNRB0000954	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
54	202004009ADW00214	SOWMIYA B	SC	520101073103957	CORP0000278	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
55	202004009ADW00212	SURIYA R	SC	6530528557	IDIB000M263	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
56	202004009ADW00204	SURYAPRAKESH	SC	6375227422	IDIB000T022	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
57	202004009ADW00207	SUVATHI J	SC	3169108002425	CNRB0003169	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
58	202004009ADW00197	THAMIZHMOZHI	SC	6464231095	IDIB000G111	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
59	202004009ADW00198	THENMOZHI	SC	6464230954	IDIB000G111	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
60	202004009ADW00208	VALARMATHI A	SC	6353678403	IDIB000P086	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Computer Science

Course Year : 1

61	202004009ADW00175	ASHMITHA V	SC	33701876169	SBIN0007010	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
62	202004009ADW00176	ELAKKIYA	SC	309100650300035	TMBL0000309	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
63	202004009ADW00171	PRAVEEN KUMAR R	SC	520101221060622	CORP0000386	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
64	202004009ADW00172	RUBAN K	SC	6403104089	IDIB000V046	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
65	202004009ADW00173	SAKTHIVEL E	SC	39808357547	SBIN0008113	2000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3130.00
66	202004009ADW00174	SUHIL KUMAR	SC	6934309504	IDIB000K271	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00

Course : B.Sc Nutrition and Dietetics

Course Year : 1

67	202004009ADW00223	DHAMODHARAN B	SC	6501814713	IDIB000K271	4875.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	6005.00
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Course : B.Sc Zoology

Course Year : 1

68	202004009ADW00158	SANTHOSH K	SC	185610100090231	ANDB0001856	2250.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3380.00
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Course : M.A English

Course Year : 1

69	202004009ADW00222	ARCHANA A	SC	37224931192	SBIN0007011	1750.00	120.00	20.00	100.00	0.00	0.00	1200.00	0.00	3190.00
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149625.0 8280.00 700.00 6900.00 1020.0 0.00 57300.00 0.00 223825.00

- I am sending the scholarship proposals for the year. 2020-2021
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,
The DAD&TW Officer
Vellore

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.Com-														
Course Year : 1														
1	202004009ADW00221	ARUN KUMAR B	ST	8062500101539101	KARB0000806	2700.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3710.00
2	202004009ADW00165	THIRUPATHI K	ST	6384227523	IDIB000J015	2400.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3410.00
Course : B.Sc Chemistry														
Course Year : 1														
3	202004009ADW00177	SUBASHINI R	ST	6552151979	IDIB000P148	2700.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	3830.00
						7800.00	360.00	30.00	300.00	30.00	0.00	2430.00	0.00	10950.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 : M.Sc Maths														
Course Year : 1														
1	202004009ADW00227	BANU PRIYA	SC	6625149450	IDIB000S012	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
Course : M.Sc Zoology														
Course Year : 1														
2	202004009ADW00226	KAVIYA R	SC	6064580142	IDIB000G070	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
						3500.00	240.00	40.00	200.00	60.00	0.00	2800.00	0.00	6840.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

Date : 19-Feb-2021

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 Economics														
Course Year : 3														
1	201804009ADW00030	ABISHEK R	SC	185610100045851	ANDB0001856	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
2	201804009ADW00031	ARAVIND J	SC	34004360900	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
3	201804009ADW00027	ASHOK KUMAR P	SC	1668101022019	CNRB0001668	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
4	201804009ADW00022	DELLI BABU G	SC	67290539789	SBIN0070831	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
5	201804009ADW00036	DELLIBABU J	SC	32705815188	SBIN0008688	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
6	201804009ADW00032	DINESH S	SC	6683482335	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
7	201804009ADW00034	GOPI K	SC	028902101003566	CORP0000289	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
8	201804009ADW00037	JAGADEESWARAN M	SC	34680330906	SBIN0014620	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
9	201804009ADW00247	JAYALAKSHMI	SC	043801000030163	IOBA0000103	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
10	201804009ADW00020	KALAISELVI N	SC	333302010031875	UBIN0533335	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
11	201804009ADW00028	KAVITHA D M	SC	0954108026123	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

12	201804009ADW00029	MOHAN LAL M	SC	34649677541	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
13	201804009ADW00038	PAPITHA R	SC	6459861840	IDIB000A029	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
14	201804009ADW00025	PRADEEPKUMAR S	SC	520101221050971	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
15	201804009ADW00026	SAKTHIVEL R	SC	6034722355	IDIB000V041	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
16	201804009ADW00023	SAKTHIVEL S	SC	837210110000541	BKID0008372	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
17	201804009ADW00035	VARALAKSHMI N	SC	0954108026010	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A English

Course Year : 3

18	201804009ADW00079	ABIRAMI P	SC	36962440328	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
19	201804009ADW00003	ARCHANA A	SC	6433609585	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
20	201804009ADW00007	ARUN A	SC	6265825223	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
21	201804009ADW00004	BALAJI B	SC	35065295364	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
22	201804009ADW00002	KIRUTHIGA V	SC	1075101019011	CNRB0001075	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
23	201804009ADW00086	LOGARASAN M	SC	185610100074695	ANDB0001856	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
24	201804009ADW00085	MATHAVAN B	SC	6365359472	IDIB000G070	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
25	201804009ADW00005	MEGA RAJ S	SC	8563108054258	CNRB0008563	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
26	201804009ADW00080	PREETHI V	SC	077401000071407	IOBA0000774	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
27	201804009ADW00078	SANJAY	SC	34018308275	SBIN0006225	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
28	201804009ADW00084	SARATH KUMAR	SC	836611610000046	BKID0008366	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
29	201804009ADW00088	VAIDEESHWARI M	SC	6054430200	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
30	201804009ADW00087	VANCHINATHAN M	SC	6238846675	IDIB000P086	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
31	201804009ADW00006	VINOTH KUMAR M	SC	1129108039860	CNRB0001129	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A History

Course Year : 2

32	201904009ADW00026	AJAY	SC	36264801298	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
33	201904009ADW00017	ANBAZHAGAN	SC	061610100023248	ANDB0000616	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
34	201904009ADW00027	ANISH SURYA	SC	194300101004839	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
35	201904009ADW00018	BARATH KUMAR	SC	520101221050430	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

36	201904009ADW00028	CHINNARAJI	SC	6458073598	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
37	201904009ADW00023	HEMALATHA	SC	3941630497	CBIN0281906	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
38	201904009ADW00021	HEMASUNDAR	SC	6226030865	IDIB000T065	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
39	201904009ADW00033	NISHA	SC	6331827306	IDIB000D003	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
40	201904009ADW00034	PAPITHA	SC	836010510006373	BKID0008360	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
41	201904009ADW00030	RAGHUL	SC	6354808046	IDIB000K271	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
42	201904009ADW00035	RASIKA	SC	33723049859	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
43	201904009ADW00022	SAMIVEL	SC	35294679256	SBIN0015899	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
44	201904009ADW00024	SARASWATHI	SC	10011236951	IDIB0PLB001	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
45	201904009ADW00036	SIVAKUMARI	SC	6189020450	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
46	201904009ADW00031	VIJAY	SC	6579050357	IDIB000M263	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
47	201904009ADW00032	YUGESH	SC	6603098259	IDIB000K004	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A History

Course Year : 3

48	201804009ADW00099	ABITHA K	SC	33785720033	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
49	201804009ADW00089	AMBETHAKAR S	SC	3367510718	CBIN0281905	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
50	201804009ADW00093	ANUSUYA A	SC	67247863673	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
51	201804009ADW00094	DIVYA S	SC	33774532780	SBIN0008113	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
52	201804009ADW00106	JAYAPRAKASH V	SC	6114509482	IDIB000A054	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
53	201804009ADW00102	KATHIRAVAN	SC	34680330917	SBIN0014620	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
54	201804009ADW00096	KOTHANDARAMAN A	SC	0988108024611	CNRB0000988	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
55	201804009ADW00090	MANI M	SC	33844931377	SBIN0007580	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
56	201804009ADW00097	NEELAKANDAN	SC	51200100002938	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
57	201804009ADW00024	RAVITHA R	SC	1727170000004853	KVBL0001727	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
58	201804009ADW00100	SNEKHA	SC	67299835339	SBIN0000808	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
59	201804009ADW00098	SURYA V	SC	027800101016618	CORP0000278	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
60	201804009ADW00245	SURYA R	SC	6239453809	IDIB000A054	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
61	201804009ADW00092	THARUN T	SC	6608928447	IDIB000P241	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.A Tamil

Course Year : 3

62	201804009ADW00009	RAMESH R	SC	34206556814	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
63	201804009ADW00010	SANDHIYA R	SC	30965218859	SBIN0006394	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
64	201804009ADW00011	UMA C	SC	33404111062	SBIN0007790	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
65	201804009ADW00248	VIJAYAN	SC	077401000071432	IOBA0000774	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.B.A -

Course Year : 3

66	201804009ADW00019	ARTHI M	SC	6180158240	IDIB000P131	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
67	201804009ADW00013	GOPI S	SC	837210110001096	BKID0008372	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
68	201804009ADW00014	MONISH R	SC	0954108027708	CNRB0000954	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
69	201804009ADW00016	MOULEESHWAR M	SC	6244201741	IDIB000N035	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
70	201804009ADW00015	NITHISH KUMAR S	SC	67243850056	SBIN0070831	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
71	201804009ADW00017	SAKTHIVEL M	SC	51200100002717	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
72	201804009ADW00012	VANMATHI B	SC	038600101012002	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
73	201804009ADW00018	VETRI V	SC	077401000013891	IOBA0000774	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Com-

Course Year : 3

74	201804009ADW00041	ARAVINDAN	SC	269001000009116	IOBA0002690	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
75	201804009ADW00060	BHARATHI P	SC	33955397642	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
76	201804009ADW00045	DEVIKA R	SC	168401000018452	IOBA0001684	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
77	201804009ADW00047	DINESH J	SC	6275935415	IDIB000D074	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
78	201804009ADW00048	EZHILARASAN N	SC	1129108040586	CNRB0001129	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
79	201804009ADW00061	HARINI V	SC	60177292584	MAHB0001603	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
80	201804009ADW00062	KEERTHIKA S	SC	154301000040042	IOBA0001543	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
81	201804009ADW00044	PAVITHRA K	SC	6240556276	IDIB000K032	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
82	201804009ADW00040	PRADEEP E	SC	34254244763	SBIN0000264	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
83	201804009ADW00063	PRIYA A	SC	37755732975	SBIN0008113	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

84	201804009ADW00049	SRINIVASAN P	SC	60175652926	MAHB0001603	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
85	201804009ADW00043	SUBASH S	SC	231810100026847	ANDB0002318	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
86	201804009ADW00046	SUDHARSHAN L	SC	34001311810	SBIN0013074	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
87	201804009ADW00042	SURYA M	SC	451002010483648	UBIN0545104	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
88	201804009ADW00050	VICKY A	SC	836810110002479	BKID0008368	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00
89	201804009ADW00039	VIGNESH D	SC	6235110037	IDIB000V046	3000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	4010.00

Course : B.Sc Chemistry

Course Year : 3

90	201804009ADW00153	AJITH KUMAR P	SC	6440451506	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
91	201804009ADW00139	AMRESH	SC	280901000006933	IOBA0002809	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
92	201804009ADW00140	ARUNPRAKASH	SC	0988108024160	CNRB0000988	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
93	201804009ADW00137	BANU PRIYA	SC	6239509387	IDIB000T022	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
94	201804009ADW00147	DIVYA S	SC	1675108017620	CNRB0001075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
95	201804009ADW00154	JANAKIRAMAN	SC	4072101001102	CNRB0004072	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
96	201804009ADW00143	JAYENDRA BABU	SC	33019277605	SBIN0007790	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
97	201804009ADW00132	LAVANAYA E	SC	6232859078	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
98	201804009ADW00130	MADHAVAN	SC	333702010022647	UBIN0533378	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
99	201804009ADW00148	MADHAN B	SC	1855108008871	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
100	201804009ADW00157	MANOJ S	SC	3683909222	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
101	201804009ADW00135	MANIMARAN D	SC	356602010119772	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
102	201804009ADW00146	MATHIZHAGAN	SC	4012108000904	CNRB0004012	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
103	201804009ADW00144	RAGUL R	SC	51200100001736	BARB0AARANI	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
104	201804009ADW00145	RAJAVEL	SC	6212379288	IDIB000V016	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
105	201804009ADW00149	RAKESH SHARMA	SC	6245805844	IDIB000K107	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
106	201804009ADW00134	SATHISH S	SC	6113334874	IDIB000M080	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
107	201804009ADW00152	SATHIYA V	SC	0954108025804	CNRB0000954	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
108	201804009ADW00142	SELVAPRIYA P	SC	028900101016830	CORP0000289	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
109	201804009ADW00150	SELVAKUMAR P	SC	078201000012337	IOBA0000782	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

110	201804009ADW00141	SILAMBARASAN	SC	837210110000550	BKID0008372	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
111	201804009ADW00131	THANGARAJ	SC	356602120001990	UBIN0535664	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
112	201804009ADW00136	THAMIZHARASAN	SC	111701000028239	IOBA0001117	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
113	201804009ADW00133	VEENA	SC	6235977394	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
114	201804009ADW00138	VIJAYALAKSHMI	SC	51200100001908	BARB0AARANI	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Computer Science

Course Year : 2

115	201904009ADW00039	BALAJI	SC	6167004194	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
116	201904009ADW00038	JOTHIKA	SC	32951653064	SBIN0003865	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
117	201904009ADW00037	KARTHIKEYAN	SC	6387613184	IDIB000R036	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
118	201904009ADW00041	KARTHIK	SC	62502010027118	SYNB0006250	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
119	201904009ADW00042	RAMANA	SC	185610100045204	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
120	201904009ADW00040	YAMINI	SC	2976289101	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Computer Science

Course Year : 3

121	201804009ADW00114	AGILANDESWARI R	SC	6237890546	IDIB000A018	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
122	201804009ADW00108	AJITH M	SC	106201000013386	IOBA0001062	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
123	201804009ADW00110	ARAVIND M	SC	8563108054349	CNRB0008563	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
124	201804009ADW00115	DEEPA E	SC	185610100044302	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
125	201804009ADW00111	DIKNESHWARAN V	SC	1075101021058	CNRB0001075	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
126	201804009ADW00105	GOWTHAM KRISHNA	SC	166510035168	BKDN0621665	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
127	201804009ADW00109	KAVIYA A	SC	500101010475147	CIUB0000252	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
128	201804009ADW00104	NAVEEN	SC	277801000005366	IOBA0002778	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
129	201804009ADW00112	PRASANTH V	SC	6235109893	IDIB000V046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
130	201804009ADW00103	PRIYANKA	SC	077401000071410	IOBA0000774	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
131	201804009ADW00113	VIKRAM V	SC	6640354196	IDIB000P131	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Mathematics

Course Year : 3

132	201804009ADW00161	AJAY T	SC	185610100092008	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
133	201804009ADW00169	AKSHAYA	SC	520101221033129	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
134	201804009ADW00162	BUDDHAPRIYAN V	SC	6118999867	IDIB000A054	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
135	201804009ADW00167	DHANUJA S	SC	106201000025036	IOBA0001062	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
136	201804009ADW00121	DHILEEP M	SC	0953108043242	CNRB0000953	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
137	201804009ADW00171	ELUMALAI	SC	836210510010414	BKID0008362	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
138	201804009ADW00175	GANESH S	SC	0954108030439	CNRB0000954	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
139	201804009ADW00156	GUNASEKARAN M	SC	078201000012377	IOBA0000782	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
140	201804009ADW00177	JAGAN G	SC	6359895987	IDIB000V041	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
141	201804009ADW00165	KALAIARASAN M	SC	185610100091151	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
142	201804009ADW00163	KOTTESWARAN	SC	3941801454	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
143	201804009ADW00173	LOKESHWARAN	SC	3941801476	CBIN0281906	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
144	201804009ADW00179	MADHUSRI V	SC	520101043002249	CORP0001359	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
145	201804009ADW00158	PREM KUMAR T	SC	111701000012271	IOBA0001117	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
146	201804009ADW00168	ROHINI	SC	32902924103	SBIN0003865	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
147	201804009ADW00170	SAMUDESHWARI	SC	51200100001105	BARB0AARANI	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
148	201804009ADW00159	SANTHOSH R	SC	185610100094361	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
149	201804009ADW00178	SANJAI	SC	301901111001588	VIJB0003019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
150	201804009ADW00155	SELVI K	SC	010301000061008	IOBA0000103	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
151	201804009ADW00180	SUMATHI U	SC	1129108038841	CNRB0001129	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
152	201804009ADW00160	THIRUNAVUKARASU	SC	0955109013513	CNRB0000955	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
153	201804009ADW00181	VAISHNAVI V	SC	520101073084839	CORP0000278	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
154	201804009ADW00172	VIGNESH M	SC	1727170000005851	KVBL0001727	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Nutrition and Dietetics

Course Year : 3

155	201804009ADW00057	DILIP KUMAR	SC	34051844078	SBIN0015899	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
156	201804009ADW00051	KOGANRAJ G	SC	6181990029	IDIB000P086	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
157	201804009ADW00054	NANDHINI R	SC	34241757860	SBIN0002198	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

158	201804009ADW00052	NIRANJAN E	SC	2991511412	CBIN0280887	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
159	201804009ADW00001	NIVETHA	SC	6242316573	IDIB000T019	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
160	201804009ADW00055	SOWMIYA S	SC	6239509310	IDIB000T022	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
161	201804009ADW00053	SURYA S	SC	185610100045763	ANDB0001856	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
162	201804009ADW00056	THAMIZHARASAN P	SC	34199595702	SBIN0000264	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00
163	201804009ADW00059	VISHWA P	SC	021301000041492	IOBA0000213	6500.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	7630.00

Course : B.Sc Physics

Course Year : 3

164	201804009ADW00117	AJITH D	SC	520101221050491	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
165	201804009ADW00126	BHUVANESWARI N	SC	107801000066087	IOBA0001078	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
166	201804009ADW00127	MALANI	SC	6460790975	IDIB000A185	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
167	201804009ADW00128	MANJU M	SC	6060984670	IDIB000E036	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
168	201804009ADW00119	MYTHILI S	SC	168301000042698	IOBA0001683	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
169	201804009ADW00120	PRIYANKA	SC	062401000020771	IOBA0000624	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
170	201804009ADW00122	RAMU E	SC	1855108008875	CNRB0001855	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
171	201804009ADW00125	SAKTHI R	SC	11113172110	SBIN0000808	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
172	201804009ADW00118	SATHISH V	SC	1046108032605	CNRB0001046	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
173	201804009ADW00129	THARANI M	SC	213600101006990	CORP0002136	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
174	201804009ADW00116	THULASI RAMAN G	SC	6242145186	IDIB000A029	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
175	201804009ADW00124	VIJAY M S	SC	6326042041	IDIB000K004	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Zoology

Course Year : 2

176	201904009ADW00016	BARATH	SC	35093755410	SBIN0007611	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
177	201904009ADW00011	BHUVANESHWARI	SC	6487301249	IDIB000V067	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
178	201904009ADW00004	GUNASUNDHARI	SC	520101221029601	CORP0000386	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
179	201904009ADW00009	JAYANANDHINI	SC	6353263839	IDIB000O001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
180	201904009ADW00010	JAYASURIYA	SC	6489404378	IDIB000K271	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
181	201904009ADW00013	RADHA	SC	038700101022633	CORP0000387	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

182	201904009ADW00008	SURIYA	SC	35365869125	SBIN0008113	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
183	201904009ADW00005	THANGA TAMILARASU	SC	6307712554	IDIB000G111	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
184	201904009ADW00003	THIRUGNANAM	SC	057301000029718	IOBA0000573	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
185	201904009ADW00006	VIKRAM	SC	836010510006421	BKID0008360	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
186	201904009ADW00002	VINOTH E	SC	6362585777	IDIB000T019	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : B.Sc Zoology

Course Year : 3

187	201804009ADW00071	ANAND J	SC	0954108025361	CNRB0000954	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
188	201804009ADW00069	ARTHIS	SC	836810510000292	BKID0008368	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
189	201804009ADW00076	BHARATHI D	SC	185610100043899	ANDB0001856	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
190	201804009ADW00081	HEMA KRISHNANA V	SC	36221682837	SBIN0007013	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
191	201804009ADW00077	JAYA S	SC	6281561029	IDIB000A052	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
192	201804009ADW00082	MANOJ R	SC	6242214243	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
193	201804009ADW00070	PRASANTHI K	SC	35105591971	SBIN0005356	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
194	201804009ADW00066	PREAM KUMAR V	SC	6111518479	IDIB000P086	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
195	201804009ADW00073	SANJEEV KUMAR S	SC	168301000042317	IOBA0001683	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
196	201804009ADW00072	SWETHA S	SC	33932942960	SBIN0016539	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
197	201804009ADW00067	VENKAT K	SC	6261402642	IDIB000M080	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
198	201804009ADW00074	VIJAYAKUMAR R	SC	6309124887	IDIB0000001	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00
199	201804009ADW00075	YUVARAJ E	SC	154301000016313	IOBA0001543	3000.00	120.00	10.00	100.00	30.00	0.00	870.00	0.00	4130.00

Course : Ph.D -

Course Year : 3

200	201804009ADW00249	DINESH A	SC	6410133419	IDIB000V098	7000.00	120.00	20.00	100.00	0.00	0.00	0.00	0.00	7240.00
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635500.0 24000.0 2010.0 20000.0 3300.0 0.00 165120.00 0.00 849930.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore**Batch Number : 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 Tamil												
		Course Year : 1												
1	202004009ADW00230	SRINIVASAN	SC	10029267083	IDIB0PLB001	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
		Course : B.B.A -												
		Course Year : 1												
2	202004009ADW00229	YUVARANI	SC	185610100024779	ANDB0001856	2000.00	120.00	10.00	100.00	0.00	0.00	780.00	0.00	3010.00
		Course : M.Sc Chemistry												
		Course Year : 1												
3	202004009ADW00228	SUMITHA	SC	32065517925	IDIB000K271	1750.00	120.00	20.00	100.00	30.00	0.00	1400.00	0.00	3420.00
						5750.00	360.00	40.00	300.00	30.00	0.00	2960.00	0.00	9440.00

- 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 government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Muthuragam Govt Arts College Ootary Vellore

To,

The DAD&TW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.A		English												
Course Year : 2														
1	201904009BCM00918	JAVITH	BC	6095373434	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201904009BCM00917	MURSHIDA	BC	6357932310	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201904009BCM00912	SATHISH KUMAR	MBC	077401000012638	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Com		-												
Course Year : 2														
4	201904009BCM00947	SIVA	BC	038600101014230	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Sc		Mathematics												
Course Year : 2														
5	201904009BCM00916	AJITH KUMAR	MBC	6451170497	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	700.00	990.00
6	201904009BCM00914	ANNAMALAI	MBC	6241149589	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
7	201904009BCM00913	NIRMALA	MBC	33155376121	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
8	201904009BCM00915	YOURAJ	MBC	6489469392	INDIAN BANK	IDIB000K271	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00

Course : M.A Economics

Course Year : 2

9	201904009BCM00888	ANUSUYA	BC	425602010013432	UNION BANK OF	UBIN0542563	632026102	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
10	201904009BCM00883	KARTHI	BC	2960711520	CENTRAL BANK	CBIN0281906	632016005	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
11	201904009BCM00889	PADAMAPRIYA	MBC	836110110003507	BANK OF INDIA	BKID0008361	632013002	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
12	201904009BCM00884	PRAKASH	MBC	168401000017924	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
13	201904009BCM00890	PRIYA DHARSHINI	MBC	616749359	INDIAN BANK	IDIB000T019	632019007	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
14	201904009BCM00885	RAJ KUMAR	BC	6098786700	INDIAN BANK	IDIB000P131	632019035	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
15	201904009BCM00891	SARITHA	MBC	185610100004997	ANDHRA BANK	ANDB0000185	632011002	150.00	273.00	0.00	0.00	0.00	760.00	1183.00
16	201904009BCM00887	VIGNESH	MBC	20408559999	STATE BANK OF	SBIN0003865	632002040	150.00	273.00	0.00	0.00	0.00	760.00	1183.00

Course : M.A History

Course Year : 2

17	201904009BCM00851	ROSY	MBC	077401000071065	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
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Course : M.A Tamil

Course Year : 2

18	201904009BCM00892	ARUNKUMAR	MBC	6157418801	INDIAN BANK	IDIB000M263	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
19	201904009BCM00896	BACKIYALAKSHMI	MBC	6089385290	INDIAN BANK	IDIB000S012	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
20	201904009BCM00897	BHARATHI	MBC	32557096564	STATE BANK OF	SBIN0000993	606002010	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
21	201904009BCM00899	DURGA DEVI	BC	6811151194	INDIAN BANK	IDIB000V067	632019003	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
22	201904009BCM00900	HEMAMALINI	MBC	097701000055787	INDIAN OVERSEAS	IOBA0000977	606020005	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
23	201904009BCM00901	ISWARYA	MBC	6146191959	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
24	201904009BCM00903	KALAVANI	MBC	6047533963	INDIAN BANK	IDIB000V046	632019002	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
25	201904009BCM00904	NATHIYA	MBC	6093112996	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
26	201904009BCM00905	NIRMALA DEVI	MBC	6179333250	INDIAN BANK	IDIB000G070	632019017	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
27	201904009BCM00906	NITHIYA	MBC	063401000028513	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
28	201904009BCM00907	PAVITHRA	MBC	10019572054	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
29	201904009BCM00894	PUGAIZHSELVAN	MBC	6109669806	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
30	201904009BCM00909	SANGEETHA	MBC	6146100358	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
31	201904009BCM00908	SANDHIYA	MBC	6063637534	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	760.00	1213.00
32	201904009BCM00910	TAMIZHSELVI	BC	520101073083689	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	760.00	1213.00

Course : M.Com -

Course Year : 2

33	201904009BCM00845	MAHALAKSHMI	MBC	00020117862	UNION BANK OF	UBIN0533378	632026003	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
34	201904009BCM00846	SIMALA	MBC	33295385919	STATE BANK OF	SBIN0007126	632002051	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
35	201904009BCM00847	SURIYA	MBC	810224077	INDIAN BANK	IDIB000D003	632019002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
36	201904009BCM00848	VIGNESH	MBC	6159624049	INDIAN BANK	IDIB000V041	606019032	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
37	201904009BCM00849	YUVARAJ	MBC	6065007361	INDIAN BANK	IDIB000R077	632019002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00

Course : M.Sc Physics

Course Year : 2

38	201904009BCM00874	JANAGI	BC	6121296995	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
39	201904009BCM00879	JAYASHREE	BC	33290696791	STATE BANK OF	SBIN0007580	632002326	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
40	201904009BCM00880	KALPANA	MBC	6083817080	INDIAN BANK	IDIB000T069	606019027	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
41	201904009BCM00871	MAGESHWARI	BC	35816450546	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
42	201904009BCM00881	MONISHA	MBC	836810510000026	BANK OF INDIA	BKID0008368	632013004	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
43	201904009BCM00873	NANDHINI	BC	309100080200449	TAMIL NADU	TMBL0000309	632060202	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
44	201904009BCM00876	PRAVEENA	MBC	6118151535	INDIAN BANK	IDIB000P131	632019020	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
45	201904009BCM00882	PRIYA	MBC	6064064751	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
46	201904009BCM00878	SUGANYA	MBC	6739686508	INDIAN BANK	IDIB000K004	606019012	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
47	201904009BCM00877	THIRUMALAI	MBC	33019278881	STATE BANK OF	SBIN0007790	632002051	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
48	201904009BCM00875	VANITHA	BC	057301000059941	INDIAN OVERSEAS	IOBA0000573	606020004	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
49	201904009BCM00872	YOGALAKSHMI	MBC	32399487489	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

Course : M.Sc Zoology

Course Year : 2

50	201904009BCM00856	ARUNACHALAM	MBC	063401000033834	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
51	201904009BCM00863	CHITHRA	MBC	6172234847	INDIAN BANK	IDIB000G070	632019015	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
52	201904009BCM00858	DANUSH	BC	168401000018021	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
53	201904009BCM00870	DIVYA	BC	063401000033747	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
54	201904009BCM00855	GOKULANATHAN	BC	0954108024803	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
55	201904009BCM00860	INDHUMATHI	BC	0955108017963	CANARA BANK	CNRB0000955	632015008	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
56	201904009BCM00866	JOTHILAKSHMI	MBC	520101080948323	CORPORATION	CORP0000014	632017002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
57	201904009BCM00865	KALAI ARASI	BC	063401000033828	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

58	201904009BCM00869	KALAVANI	MBC	6111102584	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
59	201904009BCM00868	KAVITHA	BC	6757964198	INDIAN BANK	IDIB000V160	632019054	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
60	201904009BCM00862	KAVITHA	BC	33140931263	STATE BANK OF	SBIN0004879	632002002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
61	201904009BCM00867	MAHALAKSHMI	MBC	62552210010562	SYNDICATE BANK	SYNB0006255	632025003	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
62	201904009BCM00854	SANDHIYA	BC	6791022156	INDIAN BANK	IDIB000T019	632019092	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
63	201904009BCM00861	SANGEETHA	MBC	6053568944	INDIAN BANK	IDIB000P086	632019002	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
64	201904009BCM00852	SARATHBABU	BC	36047184601	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
65	201904009BCM00864	SUGASHINI	MBC	36042575270	STATE BANK OF	SBIN0000842	632002022	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
66	201904009BCM00853	TAMILRASI	BC	6794950443	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
67	201904009BCM00857	YUKESH	BC	077401000070853	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	860.00	1313.00
68	201904009BCM00859	YUVASHANKAR	BC	33355251060	STATE BANK OF	SBIN0007126	632002050	150.00	303.00	0.00	0.00	0.00	860.00	1313.00

Total								9164.0	21397.	0.00	0.00	0.00	54420.	84981.00
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,
The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.A	Economics											
	Course Year :	3												
1	201804009BCM00687	ANBUMANI A	MBC	6238799098	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201804009BCM00688	VELA P	BC	6322367289	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course :	B.A	English											
	Course Year :	3												
3	201804009BCM00868	SATHISH KUMAR S	BC	6645320990	INDIAN BANK	IDIB000A197	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
	Course :	B.A	Tamil											
	Course Year :	2												
4	201904009BCM00050	AARTHI	BC	13002122001100	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
5	201904009BCM00060	ANNAMALAI	MBC	520481031527111	CORPORATION	CORP0000386	632017006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
6	201904009BCM00041	ARAVINDHAN	MBC	35975083149	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
7	201904009BCM00046	ARUNRAJ	MBC	1075108018112	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
8	201904009BCM00071	BALU	MBC	5984001500002994	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
9	201904009BCM00064	BHARATHI	MBC	038600101014225	CORPORATION	CORP0000386	632017006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00

10	201904009BCM00045	BOOPATHI	MBC	194300101004435	CORPORATION	CORP0001943	606017004	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
11	201904009BCM00056	DIVYA	MBC	13002122001386	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
12	201904009BCM00058	GAYATHRI	BC	33914328951	STATE BANK OF	SBIN0008113	632002055	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
13	201904009BCM00055	GOPIYA LAKSHMI	BC	13002122001300	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
14	201904009BCM00065	HARISH KUMAR	BC	6444615961	INDIAN BANK	IDIB000A029	632019091	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
15	201904009BCM00062	HEMALATHA	BC	010301000061069	INDIAN OVERSEAS	IOBA0000103	632020002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
16	201904009BCM00052	INITHA	MBC	30862079964	STATE BANK OF	SBIN0004879	606002905	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
17	201904009BCM00047	JAYABHARATHI A	BC	6166339701	INDIAN BANK	IDIB000K271	632019045	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
18	201904009BCM00042	KALAVANI A	MBC	6167002992	INDIAN BANK	IDIB000K271	632019045	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
19	201904009BCM00053	KEERTHANA	MBC	33943061693	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
20	201904009BCM00067	KRISHNAMOORTHY	MBC	35809688181	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
21	201904009BCM00070	MOHAN	MBC	35624926591	STATE BANK OF	SBIN0000264	606002040	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
22	201904009BCM00066	PADMANABAN	BC	13002122001379	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
23	201904009BCM00073	POONGAVANAM	MBC	35921682318	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
24	201904009BCM00039	PRAKASH	MBC	13002122001048	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
25	201904009BCM00048	RAFEE	BC	13002122001031	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
26	201904009BCM00074	RANJITH KUMAR	BC	6129225596	INDIAN BANK	IDIB000P086	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
27	201904009BCM00043	RESHMA S	MBC	35128446928	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
28	201904009BCM00072	SANTHOSH J	BC	6249482001	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
29	201904009BCM00040	SANTHOSH	MBC	3608314597	CENTRAL BANK	CBIN0281906	632016005	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
30	201904009BCM00069	SARAVANAN	BC	6351965658	INDIAN BANK	IDIB000P148	632019002	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
31	201904009BCM00051	SARANAYA	BC	3169108003582	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
32	201904009BCM00057	SELVARANI	MBC	6442279098	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
33	201904009BCM00049	SIVARAMAN	MBC	5984001500003328	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
34	201904009BCM00044	SUSNITHA	MBC	35233927509	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
35	201904009BCM00068	THAVASI	MBC	35978676851	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
36	201904009BCM00061	THILOTHAMMA	BC	13002122001217	ORIENTAL BANK	ORBC0101300	632022501	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
37	201904009BCM00063	VIJAYA	MBC	35094318026	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
38	201904009BCM00054	VINAYAGAN	MBC	38716662257	STATE BANK OF	SBIN0013074	632002100	21.00	550.00	0.00	0.00	0.00	730.00	1301.00
39	201904009BCM00059	YOKESHWARAN	BC	51200100005413	BANK OF BARODA	BARB0AARANI	632012202	21.00	550.00	0.00	0.00	0.00	730.00	1301.00

Course : B.Com -

Course Year : 3

40	201804009BCM00690	DINESH P	MBC	6723392174	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
41	201804009BCM00652	MANIGANDAN K	MBC	6355930846	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00

Course : B.Sc Botany

Course Year : 3

42	201804009BCM00629	SUDHAGAR A	MBC	1855108010150	CANARA BANK	CNRB0001855	632015203	20.00	600.00	0.00	0.00	0.00	670.00	1290.00
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Course : B.Sc Chemistry

Course Year : 3

43	201804009BCM00657	AKBAR HUSSAIN M	BC	6097732653	INDIAN BANK	IDIB000T045	606019098	20.00	270.00	0.00	0.00	0.00	640.00	930.00
44	201804009BCM00653	BOOBALAN K	BC	1727170000002200	KARUR VYSYA	KVBL0001727	632053203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
45	201804009BCM00637	EZHILARASAN R	MBC	35040020746	STATE BANK OF	SBIN0002198	632002042	20.00	270.00	0.00	0.00	0.00	640.00	930.00
46	201804009BCM00682	GAYATHRI S	BC	6249828835	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
47	201804009BCM00630	GAYATHRI P	MBC	1075108017988	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
48	201804009BCM00638	GOKUL RAJ A	BC	33947027433	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	640.00	930.00
49	201804009BCM00631	GOPIKA M	MBC	949101031248	CANARA BANK	CNRB0000949	632015202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
50	201804009BCM00654	GOWTHAM M	MBC	6112919774	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	640.00	930.00
51	201804009BCM00672	HARIHARAN R	MBC	00097717516	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
52	201804009BCM00639	HARISH KUMAR M	MBC	333702010018008	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
53	201804009BCM00673	JAGAN T	BC	520101218842097	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
54	201804009BCM00655	JAYACHANDIRAN K	MBC	300200101000817	CORPORATION	CORP0003002	632017008	20.00	270.00	0.00	0.00	0.00	640.00	930.00
55	201804009BCM00658	JEEVAN KUMAR S	BC	6633868033	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	640.00	930.00
56	201804009BCM00659	JOTHIBASS	MBC	6631925120	INDIAN BANK	IDIB000P236	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
57	201804009BCM00632	KOWSALYA D	MBC	356602120001922	UNION BANK OF	UBIN0535664	606026005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
58	201804009BCM00640	MANIKANDAN	BC	33642392991	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	640.00	930.00
59	201804009BCM00648	MANJULA M	BC	028900101019800	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
60	201804009BCM00674	MUNISAMY G	MBC	6365294264	INDIAN BANK	IDIB000P043	632019031	20.00	270.00	0.00	0.00	0.00	640.00	930.00
61	201804009BCM00675	NITHISH KUMAR V	BC	6256092168	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
62	201804009BCM00641	PARTHIBAN M	BC	34217478162	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	640.00	930.00
63	201804009BCM00633	PAVITHRA B	MBC	6113337014	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
64	201804009BCM00642	PERUMAL K	BC	185610100060133	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	640.00	930.00

65	201804009BCM00661	POWNKUMAR M	BC	356602120001496	UNION BANK OF	UBIN0535664	606026005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
66	201804009BCM00643	RAJESH G	MBC	6350095025	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
67	201804009BCM00662	RAMESH S	MBC	1855108010162	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
68	201804009BCM00634	RAMIYA S	BC	10011909724	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	640.00	930.00
69	201804009BCM00656	REHANA A	BC	8563108054812	CANARA BANK	CNRB0008563	632015005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
70	201804009BCM00683	REKHA E	BC	33973630612	STATE BANK OF	SBIN0007126	632002002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
71	201804009BCM00684	REVATHI V	BC	028900101019786	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
72	201804009BCM00676	SANJAI S	MBC	6229945600	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	640.00	930.00
73	201804009BCM00685	SANDHIYA S	MBC	6235109565	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	640.00	930.00
74	201804009BCM00667	SANGEETHA D	MBC	6243033059	INDIAN BANK	IDIB000M139	632019023	20.00	270.00	0.00	0.00	0.00	640.00	930.00
75	201804009BCM00668	SANTHIYA V	BC	6246054395	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
76	201804009BCM00677	SARAVANAN M	BC	194300101003619	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
77	201804009BCM00663	SATHISH K	BC	038600101012509	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
78	201804009BCM00644	SELVAKUMAR R	MBC	038600101013327	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
79	201804009BCM00664	SELVAM P	MBC	451002010480639	UNION BANK OF	UBIN0545104	606026004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
80	201804009BCM00669	SRIDEVI J	BC	32889546143	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	640.00	930.00
81	201804009BCM00635	SRIJA R	BC	896581095	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
82	201804009BCM00649	SUBBULAKSHMI P	BC	1727170000002658	KARUR VYSYA	KVBL0001727	632053203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
83	201804009BCM00645	SUBASH J	MBC	197401000009498	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	640.00	930.00
84	201804009BCM00650	SUBBULAKSHMI S	BC	10011939953	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	640.00	930.00
85	201804009BCM00670	SUMITHRA S	MBC	34880385891	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
86	201804009BCM00646	SURYA J	BC	6377940645	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
87	201804009BCM00666	THANJIPPAN K	MBC	6351285266	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
88	201804009BCM00665	THANGARAJ A	BC	2975571903	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
89	201804009BCM00678	VASANTHAKUMAR S	MBC	37843849156	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
90	201804009BCM00893	VASUKI	MBC	34987132170	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
91	201804009BCM00679	VIGNESHWARAN S	MBC	376101000001432	INDIAN OVERSEAS	IOBA0003761	632020307	20.00	270.00	0.00	0.00	0.00	640.00	930.00
92	201804009BCM00647	VIJAYAKUMAR M	BC	837210110000549	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
93	201804009BCM00680	VIMAL P	BC	67357500534	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
94	201804009BCM00681	VINOTH K	MBC	35039031810	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
95	201804009BCM00651	YUVASRI S	MBC	010301000061537	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	640.00	930.00

Course : B.Sc Computer Science

Course Year : 3

96	201804009BCM00848	PURUSHOTHAMAN R	MBC	837210110000376	BANK OF INDIA	BKID0008361	632013002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
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Course : B.Sc Mathematics

Course Year : 3

97	201804009BCM00847	GOPIRAM V	BC	6444399889	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	655.00	945.00
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Course : B.Sc Nutrion and Dietetics

Course Year : 2

98	201904009BCM00007	AMEEN	BC	6726257518	INDIAN BANK	IDIB000V016	632019098	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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99	201904009BCM00003	AMRIN M	BC	520101221042667	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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100	201904009BCM00019	ARUNA	MBC	6231601585	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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101	201904009BCM00031	BALAJI	MBC	077401000013941	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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102	201904009BCM00037	BHARATH	BC	6484277310	INDIAN BANK	IDIB000D074	606019037	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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103	201904009BCM00016	DEVIKA S	MBC	35078839344	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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104	201904009BCM00032	DHANASEKAR	BC	6484277467	INDIAN BANK	IDIB000D074	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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105	201904009BCM00023	GOKUL	MBC	6445418859	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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106	201904009BCM00038	JAYA PRIYA	BC	168301000043059	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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107	201904009BCM00027	KALPANA	BC	520101221041628	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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108	201904009BCM00029	KARAN KUMAR	BC	111701000005416	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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109	201904009BCM00006	KARTHIK	MBC	6367056486	INDIAN BANK	IDIB000K271	632019021	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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110	201904009BCM00022	LOGANATHAN E	MBC	6180167991	INDIAN BANK	IDIB000K032	632019019	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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111	201904009BCM00021	LOGESHWARAN	MBC	520481033742872	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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112	201904009BCM00012	LOKESH	BC	520101221041970	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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113	201904009BCM00026	MADAN KUMAR	MBC	6113761895	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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114	201904009BCM00015	MANIKANDAN	MBC	6167775373	INDIAN BANK	IDIB000A002	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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115	201904009BCM00024	MENAGA	MBC	6113336305	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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116	201904009BCM00020	MUTHURASAN	MBC	520481027875680	CORPORATION	CORP0001361	632017204	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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117	201904009BCM00010	NITHIYA SREE	MBC	33001381570	STATE BANK OF	SBIN0003374	604002025	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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118	201904009BCM00005	PRABAKARAN I	BC	3169101003857	CANARA BANK	CNRB0003169	632015008	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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119	201904009BCM00002	RAMYA S	BC	36137553986	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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120	201904009BCM00014	SALAMON	BC	194300101003678	CORPORATION	CORP0001943	632017002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
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121	201904009BCM00036	SANGEETHA	BC	520481031527977	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
122	201904009BCM00017	SARANAYA R	MBC	10019128880	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
123	201904009BCM00030	SATHYAMOORTHY	BC	6440229480	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
124	201904009BCM00033	SIVAPRAKASH	BC	6252329262	INDIAN BANK	IDIB000S022	632019039	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
125	201904009BCM00009	SOUNDHARYA	BC	35885492880	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
126	201904009BCM00004	SOWMIYA N	MBC	520481030080162	CORPORATION	CORP0000278	632017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
127	201904009BCM00035	SRI PRIYA	BC	67328882530	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
128	201904009BCM00028	SUBASH	MBC	35131624294	STATE BANK OF	SBIN0015899	632002013	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
129	201904009BCM00008	SUDHARASAN S	MBC	3947616909	CENTRAL BANK	CBIN0282470	632016202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
130	201904009BCM00001	SURYA S	MBC	6442192707	INDIAN BANK	IDIB000M263	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
131	201904009BCM00013	THANGARASU	MBC	6116199647	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
132	201904009BCM00025	THASMIYA KONEN	BC	6158860123	INDIAN BANK	IDIB000V067	632019003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
133	201904009BCM00018	UDHAYA KUMAR	BC	6442222687	INDIAN BANK	IDIB000M263	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
134	201904009BCM00011	VENKATESAN	BC	185610100030752	ANDHRA BANK	ANDB0001856	632011004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
135	201904009BCM00034	VINODHINI	MBC	520101221043000	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

Course : B.Sc Zoology

Course Year : 2

136	201904009BCM00078	ARUN KUMAR	BC	10019370411	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201904009BCM00076	GOPINATH	MBC	10014247767	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201904009BCM00079	KARTHI	MBC	6115814361	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201904009BCM00077	PRADEEP	MBC	10019127626	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201904009BCM00086	SAKTHIVEL	MBC	35561939779	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201904009BCM00081	SAKTHIVEL	BC	6441803571	INDIAN BANK	IDIB000V041	606019014	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201904009BCM00085	SAKTHIVEL	BC	21890100006462	BANK OF BARODA	BARB0KAMALA	606012002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201904009BCM00075	SAMSUNDAR	BC	6373273924	INDIAN BANK	IDIB000P241	632019049	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201904009BCM00082	SHATIK BASHA	BC	6231440004	INDIAN BANK	IDIB000K004	606019012	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201904009BCM00080	SIVARAMAN	BC	6357917596	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201904009BCM00083	SNEHA	BC	6361884621	INDIAN BANK	IDIB000M075	632019004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201904009BCM00084	VETRIVEL	MBC	6231798547	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

Course : B.Sc Zoology

Course Year : 3

148	201804009BCM00689	SABARI ARASAN E	MBC	6112323874	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
	Course :	Ph.D	Tamil											
	Course Year :	3												
149	201804009BCM00886	KANCHANA S	MBC	248401000004762	INDIAN OVERSEAS	IOBA0002484	633020011	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
150	201804009BCM00885	YUVARANI K	MBC	028900101014937	CORPORATION	CORP0000289	632017005	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
Total								6001.0	55350.	0.00	0.00	0.00	102775	164126.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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	Economics												
	Course Year : 3													
1	201804009BCM00262	BOOPALAN B	MBC	6350476113	INDIAN BANK	IDIB000G070	632019017	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course : B.A	English												
	Course Year : 3													
2	201804009BCM00236	ABINAYA S	BC	2143010014076	UNITED BANK OF	UTBIOVLRP17	632027002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
3	201804009BCM00238	AKIL AHAMED S	BC	520101255341285	CORPORATION	CORP0000014	632017002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
4	201804009BCM00239	ANBAZHAGAN P	MBC	6242707974	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
5	201804009BCM00273	ANITHA P	BC	6276491171	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
6	201804009BCM00274	ANUSHA A	MBC	520101073101369	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
7	201804009BCM00261	BALAJI R	MBC	6350383852	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
8	201804009BCM00275	CHANTHINI M	BC	067910026729	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
9	201804009BCM00263	CHANDRU B	MBC	010301000061372	INDIAN OVERSEAS	IOBA0000103	632020002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
10	201804009BCM00264	DANESH KUMAR A	MBC	6491184200	INDIAN BANK	IDIB000P131	632019021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
11	201804009BCM00240	DEVARAJ P	MBC	106201000019557	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	595.00	866.00

12	201804009BCM00265	DHANUSH B	BC	6247392639	INDIAN BANK	IDIB000M075	632019004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
13	201804009BCM00266	DINESH KUMAR R	BC	168401000014945	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
14	201804009BCM00255	GANESH A	MBC	51200100001612	BANK OF BARODA	BARB0AARANI	632012002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
15	201804009BCM00256	GAYATHRI R	BC	6266528263	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
16	201804009BCM00243	GOKUL P	BC	021301000041493	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
17	201804009BCM00267	GUHAN MS	MBC	6546119230	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
18	201804009BCM00242	GUNASEKAR M	MBC	520101073102802	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
19	201804009BCM00241	HARIHARAN G	MBC	097701000018709	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
20	201804009BCM00276	HEMAMALINI D	BC	185610100074002	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
21	201804009BCM00244	KAMALAKANNAN	BC	185610100092239	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
22	201804009BCM00237	KAVIYA R	MBC	6333893413	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	595.00	866.00
23	201804009BCM00277	KEERTHANA S	BC	6234524594	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	595.00	866.00
24	201804009BCM00278	KRISHNAVENI S	MBC	51200100003215	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	595.00	866.00
25	201804009BCM00268	MAGESHWARAN D	MBC	6650856490	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	595.00	866.00
26	201804009BCM00269	MOHAMMED ALEEM K	BC	6748720083	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
27	201804009BCM00254	MONISHA P	BC	33973591503	STATE BANK OF	SBIN0007126	632002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
28	201804009BCM00279	NARMATHA R	MBC	6345832886	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
29	201804009BCM00245	NARESH BABU K	BC	35874241294	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
30	201804009BCM00270	NETHAJIKUMAR P	MBC	6673369230	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	595.00	866.00
31	201804009BCM00234	RAJASHREE R	MBC	6881673504	INDIAN BANK	IDIB000T019	632019092	21.00	250.00	0.00	0.00	0.00	595.00	866.00
32	201804009BCM00280	RAMADEVI V	BC	185610100044065	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
33	201804009BCM00250	RAMKUMAR E	MBC	097701000012018	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	595.00	866.00
34	201804009BCM00253	SAKTHIVEL P	MBC	37816451818	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	595.00	866.00
35	201804009BCM00247	SAKTHIVEL S	BC	027800101018624	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
36	201804009BCM00248	SANJAY M	BC	6633897053	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
37	201804009BCM00233	SHARMILA S	BC	6251307078	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	595.00	866.00
38	201804009BCM00232	SIVARAJANI S	MBC	34994139314	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	595.00	866.00
39	201804009BCM00281	SUMITHRA V	MBC	35082112096	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	595.00	866.00
40	201804009BCM00235	SWATHI G	MBC	520101253397095	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	595.00	866.00
41	201804009BCM00271	THARUN KUMAR S	BC	520101073101490	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	595.00	866.00
42	201804009BCM00249	THIRUVIKRAM T	MBC	067910025732	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	595.00	866.00

43	201804009BCM00282	THILAGAVATHI G	MBC	34326359231	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	595.00	866.00
44	201804009BCM00230	VIJAYALAKSHMI T	BC	6063533726	INDIAN BANK	IDIB000M091	606019018	21.00	250.00	0.00	0.00	0.00	595.00	866.00
45	201804009BCM00283	VINOTHA E	BC	6266584320	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	595.00	866.00
46	201804009BCM00272	VINOTH S	MBC	6632363076	INDIAN BANK	IDIB000A141	632019012	21.00	250.00	0.00	0.00	0.00	595.00	866.00
47	201804009BCM00251	YOGESHWARAN S	BC	6251305208	INDIAN BANK	IDIB000O001	632019028	21.00	250.00	0.00	0.00	0.00	595.00	866.00
Course :		B.A	History											
Course Year :		3												
48	201804009BCM00292	HARISH KUMAR M	BC	277701000010677	INDIAN OVERSEAS	IOBA0002777	632020002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
49	201804009BCM00289	ISHWARYA M	MBC	6112905772	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
50	201804009BCM00290	LAVANAYA K	MBC	6241508914	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
51	201804009BCM00291	LOKESH K	MBC	6349195499	INDIAN BANK	IDIB000K032	632019019	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course :		B.A	Tamil											
Course Year :		3												
52	201804009BCM00286	POOVARASAN M	MBC	6353724075	INDIAN BANK	IDIB000N065	632019002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
53	201804009BCM00287	VENDA S	MBC	6167197072	INDIAN BANK	IDIB000P086	632019002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
Course :		B.B.A	-											
Course Year :		3												
54	201804009BCM00296	MOHAN D	MBC	51200100003057	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	595.00	945.00
55	201804009BCM00300	PANNERSELVAM S	MBC	6113762016	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
56	201804009BCM00299	RAJESHWARI E	MBC	51200100000997	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	595.00	945.00
57	201804009BCM00303	SAIYINSHA	BC	6018372614	INDIAN BANK	IDIB000P148	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
58	201804009BCM00304	SIVAKUMAR D	MBC	6158676600	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
59	201804009BCM00302	SIVAKUMAR G	MBC	6449638905	INDIAN BANK	IDIB000A054	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
60	201804009BCM00298	SRIPRIYA V	BC	34211655082	STATE BANK OF	SBIN0007580	632002326	100.00	250.00	0.00	0.00	0.00	595.00	945.00
61	201804009BCM00301	SURENDHAR P	BC	6265263272	INDIAN BANK	IDIB000V041	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
62	201804009BCM00297	VALLARASU K	MBC	6112319552	INDIAN BANK	IDIB000P086	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
Course :		B.Sc	Computer Science											
Course Year :		3												
63	201804009BCM00284	AJITH M	MBC	6504890554	INDIAN BANK	IDIB000L013	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
64	201804009BCM00285	ARUL KUMAR A	BC	021301000041515	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
65	201804009BCM00305	BALAJI S	BC	021301000027683	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

66	201804009BCM00306	DHANDAPANI M	BC	31879974927	STATE BANK OF	SBIN0013074	632002100	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
67	201804009BCM00307	GOPINATH P	MBC	6230359565	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
68	201804009BCM00308	HAFEEZUDIN S	BC	0954108022555	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
69	201804009BCM00309	KALAIRASU S	BC	6264936148	INDIAN BANK	IDIB0005022	632019039	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
70	201804009BCM00310	LOKESH K	BC	6352801144	INDIAN BANK	IDIB000M075	632019004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
71	201804009BCM00311	MOHAN RAJ C	MBC	0988101089435	CANARA BANK	CNRB0000988	632015003	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
72	201804009BCM00312	NAVEEN S	BC	975921852	INDIAN BANK	IDIB000D037	632019006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
73	201804009BCM00313	SAKTHIVEL D	BC	33948696721	STATE BANK OF	SBIN0007126	632002050	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
74	201804009BCM00314	SANTHOSH K	MBC	6237848506	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
75	201804009BCM00315	SELVA B	BC	520101221042772	CORPORATION	CORP0000386	632017006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
76	201804009BCM00316	SELVAKUMAR M	MBC	097701000019792	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
77	201804009BCM00317	SIVA S	MBC	36528215547	STATE BANK OF	SBIN0004879	606002905	0.00	280.00	0.00	0.00	0.00	700.00	980.00
78	201804009BCM00318	VIGNESH S	MBC	027800101017238	CORPORATION	CORP0000278	632017004	0.00	280.00	0.00	0.00	0.00	700.00	980.00
	Course :	B.Sc	Physics											
	Course Year :	3												
79	201804009BCM00186	AGILAN V	BC	185610100073386	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
80	201804009BCM00172	AKASH S	BC	836810110005894	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
81	201804009BCM00260	AMARNATH G	MBC	37109781078	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
82	201804009BCM00198	ANITHA C	MBC	1075108018002	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
83	201804009BCM00182	ARAVIND T	MBC	185610100060009	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
84	201804009BCM00210	ARIVIZHAGAN J	MBC	1046108031687	CANARA BANK	CNRB0001046	631015105	20.00	270.00	0.00	0.00	0.00	670.00	960.00
85	201804009BCM00185	ARUN K	BC	3534754563	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
86	201804009BCM00191	BHARATHI M	MBC	185610100028696	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
87	201804009BCM00207	BOOBALAN D	MBC	028900101019950	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
88	201804009BCM00180	CHANDRU S	MBC	027800101018885	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
89	201804009BCM00215	DEENADAYALAN R	MBC	1075108017940	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
90	201804009BCM00223	DHAMODHARAN G	BC	106201000016471	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	670.00	960.00
91	201804009BCM00209	DHANASEKARAN D	BC	1046108032278	CANARA BANK	CNRB0001046	631015105	20.00	270.00	0.00	0.00	0.00	670.00	960.00
92	201804009BCM00202	DHARANI C	BC	6353575123	INDIAN BANK	IDIB000M263	606019036	20.00	270.00	0.00	0.00	0.00	670.00	960.00
93	201804009BCM00177	DHILEEPKUMAR S	BC	062401000023999	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	670.00	960.00
94	201804009BCM00203	DINESH KUMAR K	BC	35944697076	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	670.00	960.00

95	201804009BCM00217	DINESH S	BC	6350292331	INDIAN BANK	IDIB000K271	632019021	20.00	270.00	0.00	0.00	0.00	670.00	960.00
96	201804009BCM00189	DIVYA K	MBC	6229362016	INDIAN BANK	IDIB000D037	632019005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
97	201804009BCM00199	DURGA M	BC	6352629105	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	670.00	960.00
98	201804009BCM00219	GANESH M	MBC	6248591043	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	670.00	960.00
99	201804009BCM00218	GOKUL M	MBC	35039028831	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
100	201804009BCM00226	GOKULA KRISHNAN R	BC	51200100003097	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
101	201804009BCM00176	GOKUL N	BC	1668101021092	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	670.00	960.00
102	201804009BCM00184	GURUPRASHANTH V	MBC	616695629	INDIAN BANK	IDIB000P236	632019048	20.00	270.00	0.00	0.00	0.00	670.00	960.00
103	201804009BCM00181	HARI PRASANTH K	BC	10011971953	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
104	201804009BCM00194	HEMAVATHI S	MBC	67326628019	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
105	201804009BCM00216	INBARAJAN R	BC	520101221050228	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
106	201804009BCM00193	ISHWARYA P	BC	34888023184	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	670.00	960.00
107	201804009BCM00164	JAYASUDHA R	MBC	1075108017998	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
108	201804009BCM00175	JAYA PRAKSAH G	BC	6438608065	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	670.00	960.00
109	201804009BCM00200	KALAIVANI K	MBC	1075108017972	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
110	201804009BCM00208	KARAN SURYA K	MBC	6203674625	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	670.00	960.00
111	201804009BCM00168	KOTTESWARI M	BC	021301000040201	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
112	201804009BCM00197	KOWSALYA K	MBC	10006711888	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
113	201804009BCM00201	LALITHA S	MBC	1075108018014	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00
114	201804009BCM00183	LOGESH G	BC	305301011007144	VIJAYA BANK	VIJB0003053	632029102	20.00	270.00	0.00	0.00	0.00	670.00	960.00
115	201804009BCM00179	MAGENDRAN V	MBC	150210100069125	ANDHRA BANK	ANDB0001502	632011003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
116	201804009BCM00258	MAKESHWARAN R	MBC	6188483998	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
117	201804009BCM00173	MANO K	MBC	35944697101	STATE BANK OF	SBIN0013074	632002100	20.00	270.00	0.00	0.00	0.00	670.00	960.00
118	201804009BCM00169	MANOJ KUMAR G	MBC	010301000061382	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
119	201804009BCM00229	MATHIYAZHAGAN R	MBC	21890100006466	BANK OF BARODA	BARB0KAMALA	632012002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
120	201804009BCM00257	MOHANDASS S	MBC	6111232387	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
121	201804009BCM00221	MOHAN S	MBC	6248648446	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	670.00	960.00
122	201804009BCM00211	MUBARAK BASHA K	BC	6232296319	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	670.00	960.00
123	201804009BCM00174	NARENDARAN S	MBC	6639190898	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
124	201804009BCM00178	NAVEEN KUMAR S	BC	500101010434396	CITY UNION BANK	CIUB0000294	632054003	20.00	270.00	0.00	0.00	0.00	670.00	960.00
125	201804009BCM00165	NAVANEETHAM S	MBC	1075108017996	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	670.00	960.00

126	201804009BCM00205	NIRESH KUMAR R	MBC	028900101019748	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
127	201804009BCM00195	NISHA K	BC	67321087163	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
128	201804009BCM00196	NOWSHATH P	BC	67201743214	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	670.00	960.00
129	201804009BCM00163	OVIYA M	BC	032100250650046	TAMIL NADU	TMBL0000032	632060002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
130	201804009BCM00228	PRAKASHRAIJ S	BC	51200100002711	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
131	201804009BCM00166	PRAVEEN I	MBC	6346923863	INDIAN BANK	IDIB000W010	632019104	20.00	270.00	0.00	0.00	0.00	670.00	960.00
132	201804009BCM00162	PRIYA D	MBC	34920273174	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
133	201804009BCM00206	RAGHUL R	BC	028900101019738	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
134	201804009BCM00225	RAJESHWARI S	MBC	33943060247	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	670.00	960.00
135	201804009BCM00167	RAJAVEL K	MBC	084701000008699	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	670.00	960.00
136	201804009BCM00190	RAMYA K	BC	028900101022125	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
137	201804009BCM00187	RAM KUMAR S	MBC	185610100094316	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	670.00	960.00
138	201804009BCM00294	SAATHISH L	MBC	6152414426	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
139	201804009BCM00171	SADHA SIVAM P	BC	021301000041586	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	670.00	960.00
140	201804009BCM00188	SANJAY KUMAR V	MBC	6356208933	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
141	201804009BCM00293	SELVAVIGNESH T	MBC	6650220681	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
142	201804009BCM00224	SRIDHAR G	BC	257001000004682	INDIAN OVERSEAS	IOBA0003570	632020207	20.00	270.00	0.00	0.00	0.00	670.00	960.00
143	201804009BCM00295	SUGUMARAN S	MBC	6646554598	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
144	201804009BCM00192	SWETHA S	BC	028900101019661	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	670.00	960.00
145	201804009BCM00170	VENKATESAN V	BC	6230155798	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	670.00	960.00
146	201804009BCM00227	VIGNESH K	BC	51200100001024	BANK OF BARODA	BARB0AARANI	632012002	20.00	270.00	0.00	0.00	0.00	670.00	960.00
147	201804009BCM00213	VIGNESHRAJ M	MBC	356502010125095	UNION BANK OF	UBIN0535656	632026302	20.00	270.00	0.00	0.00	0.00	670.00	960.00
148	201804009BCM00214	VIJAY A	BC	1668101021629	CANARA BANK	CNRB0001668	632015011	20.00	270.00	0.00	0.00	0.00	670.00	960.00
149	201804009BCM00212	VIJAY M	BC	038600101013346	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	670.00	960.00
	Course :	B.Sc	Zoology											
	Course Year :	3												
150	201804009BCM00288	VASANTHI K	MBC	34721414160	STATE BANK OF	SBIN0005356	632002002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								3733.0	40350.	0.00	0.00	0.00	96540.	140623.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore**Batch Number : 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.A	Economics											
		Course Year : 2												
1	201904009BCM00168	SNEHA	MBC	35093883725	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
		Course : B.A	English											
		Course Year : 2												
2	201904009BCM00181	ARIVUCHELVAN	BC	35005873641	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201904009BCM00188	BASKARAN	DNC	13002122000879	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201904009BCM00183	BHARATHI	MBC	35019681795	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201904009BCM00170	BHUVANESHWARI	MBC	6356950125	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201904009BCM00164	DEEPIKA	BC	6275519495	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201904009BCM00206	DEEPAVATHI	MBC	0954108029546	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201904009BCM00161	DEEPAK	BC	13002122000979	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201904009BCM00176	DEVI	MBC	333702010023540	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201904009BCM00201	DINESH	MBC	6190559374	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201904009BCM00174	DIVYA	MBC	376101000003417	INDIAN OVERSEAS	IOBA0003761	632020307	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

12	201904009BCM00179	GAYATHARI	MBC	34583805486	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201904009BCM00197	GOKUL RAJ	BC	35634648000	STATE BANK OF	SBIN0008113	632002055	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
14	201904009BCM00175	HARISH KUMAR	MBC	6793862944	INDIAN BANK	IDIB000D037	632019005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201904009BCM00185	HEMANATHAN	MBC	520101255532869	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201904009BCM00198	KAMALESH	MBC	6265594566	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201904009BCM00187	KAVIN PRASATH	BC	13002122000893	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201904009BCM00195	KAVIYARASAN	MBC	185610100060647	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201904009BCM00196	KUMARA GURU	MBC	272610100005844	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201904009BCM00192	LAVANAYA	MBC	185610100070255	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201904009BCM00167	LAVANAYA	MBC	520481031465750	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201904009BCM00173	MANIKANDAN	MBC	6351742382	INDIAN BANK	IDIB000A054	606019082	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201904009BCM00199	MATHESHWARAN	BC	6448127811	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201904009BCM00186	MESHAK	BC	37055287826	STATE BANK OF	SBIN0007611	631002102	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201904009BCM00202	MONIKA	BC	333702010023658	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201904009BCM00193	MURUGAN	MBC	107801000022943	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201904009BCM00172	MUTHURASU	MBC	194300101004436	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201904009BCM00162	NANDHA KUMAR	BC	185610100060160	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201904009BCM00189	PAVITHRA	BC	611206601	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	201904009BCM00180	POOVARASAN	BC	106201000017446	INDIAN OVERSEAS	IOBA0001062	632020008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	201904009BCM00190	POORNIMA	BC	35064626988	STATE BANK OF	SBIN0016539	632002019	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201904009BCM00178	PRAKASH	MBC	38879484717	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201904009BCM00165	PRIYADHARSHINI	BC	36305758611	STATE BANK OF	SBIN0000938	606002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201904009BCM00171	PRINCY	MBC	6436300449	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201904009BCM00166	PRIYA	BC	6810094462	INDIAN BANK	IDIB000V067	632019003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201904009BCM00194	RAJAPRIYA	MBC	097701000019369	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201904009BCM00163	SAMUNDEESWARI	BC	50165167302	ALLAHABAD BANK	ALLA0212317	600010017	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201904009BCM00182	SARANAYA	MBC	520101218846351	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201904009BCM00169	SARANYA	MBC	1075108017924	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201904009BCM00191	SHARMILA	MBC	06165050314	INDIAN BANK	IDIB0000001	632019028	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	201904009BCM00205	SHABEENA	BC	31535663709	STATE BANK OF	SBIN0006225	632002020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201904009BCM00160	SOWNDHARYA	BC	067910028352	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

43	201904009BCM00184	SOWMIYA	MBC	0954108026031	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	201904009BCM00200	SURYA	BC	35178040087	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	201904009BCM00204	TAMILSELVI	BC	6633339610	INDIAN BANK	IDIB000K004	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	201904009BCM00203	VINOTHINI	MBC	35853497896	STATE BANK OF	SBIN0007792	600002218	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	201904009BCM00177	VISHWESHWARI	MBC	34337065157	STATE BANK OF	SBIN0000808	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Sc Computer Science														
Course Year : 2														
48	201904009BCM00142	AAGINI R	MBC	077401000012841	INDIAN BANK	IOBA0000774	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
49	201904009BCM00145	ABINASH	MBC	0969108021380	CANARA BANK	CNRB0000969	632015102	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
50	201904009BCM00141	AKASH P	MBC	6445371668	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
51	201904009BCM00112	ASHOK KUMAR A	MBC	135900101009659	CORPORATION	CORP0001359	632017202	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
52	201904009BCM00133	DEEPIKA	BC	6275342379	INDIAN BANK	IDIB000G070	632019017	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
53	201904009BCM00136	DHANUSRI	BC	168301000016953	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
54	201904009BCM00115	EZHILARASAN	MBC	6489409183	INDIAN BANK	IDIB000K271	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
55	201904009BCM00113	GIRISHWARAN	BC	6238260466	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
56	201904009BCM00114	GOKUL RAJ	MBC	6235062671	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
57	201904009BCM00132	GOMATHI	BC	520101218845754	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
58	201904009BCM00116	GOWTHAM	BC	6361885705	INDIAN BANK	IDIB000M075	632019004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
59	201904009BCM00154	GURUNATHAN	MBC	6682814307	INDIAN BANK	IDIB000T134	605019087	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
60	201904009BCM00117	HARISH KUMAR	MBC	263100250650098	TAMIL NADU	TMBL0000263	632060003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
61	201904009BCM00118	HEMARAJ	BC	08563108055001	CANARA BANK	CNRB0008563	632015005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
62	201904009BCM00120	JAGATH RATCHAGAN	BC	6360674103	INDIAN BANK	IDIB000S022	632019039	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
63	201904009BCM00122	JAIMAN	BC	6000816275	INDIAN BANK	IDIB000V048	632019042	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
64	201904009BCM00150	JAYASURIYA	BC	38757063231	STATE BANK OF	SBIN0016539	632002019	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
65	201904009BCM00121	JAYASURYA	BC	09348100000978	BANK OF BARODA	BARB0VELLOR	632012002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
66	201904009BCM00139	KAMALI	MBC	10010130499	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
67	201904009BCM00151	KAMALESH	BC	084701000010341	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
68	201904009BCM00123	KARTHICK	MBC	6761882164	INDIAN BANK	IDIB000M038	632019021	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
69	201904009BCM00124	KARTHIK RAJA	MBC	836810110004991	BANK OF BARODA	BKID0008368	632012002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
70	201904009BCM00125	LOGAMANI	BC	6757920784	INDIAN BANK	IDIB000V160	632019002	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
71	201904009BCM00148	MANIVASAGAM	MBC	6484760308	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00

72	201904009BCM00153	MEGALA	BC	520101218845843	CORPORATION	CORP0001943	606017004	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
73	201904009BCM00157	NAVEEN KUMAR	BC	166510039232	DENA BANK	BKDN0621665	632018003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
74	201904009BCM00146	NETHAJI	MBC	37037221899	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
75	201904009BCM00134	POORNIMA	BC	520101219790198	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
76	201904009BCM00159	PRATHAP	BC	6384802141	INDIAN BANK	IDIB000K005	632019018	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
77	201904009BCM00147	PRAVEEN KUMAR	MBC	6750816827	INDIAN BANK	IDIB000K271	632019045	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
78	201904009BCM00155	PRAVEEN KUMAR	BC	35152837728	STATE BANK OF	SBIN0002203	632002011	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
79	201904009BCM00135	PREETHI	MBC	6354778177	INDIAN BANK	IDIB000P131	632019020	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
80	201904009BCM00149	RAJESH KUMAR	BC	520101219796447	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
81	201904009BCM00152	RAMYA	BC	6156068923	INDIAN BANK	IDIB000P131	632019035	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
82	201904009BCM00126	RAVIKUMAR	MBC	6752499555	INDIAN BANK	IDIB000M311	632019050	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
83	201904009BCM00127	SABARINATHAN	MBC	37037223772	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
84	201904009BCM00128	SATHISHKUMAR B	BC	1727170000013368	KARUR VYSYA	KVBL0001727	632053203	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
85	201904009BCM00144	SELVAKUMAR	MBC	213600101009425	CORPORATION	CORP0002136	632017003	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
86	201904009BCM00129	SIVA N	MBC	34336615376	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
87	201904009BCM00130	SURYA P	MBC	107801000019772	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
88	201904009BCM00158	SWETHA	BC	0954108031897	CANARA BANK	CNRB0000954	632015007	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
89	201904009BCM00140	THILAGA	MBC	257001000007406	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
90	201904009BCM00138	VENNILA	MBC	111701000022522	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
91	201904009BCM00156	VIGNESH	BC	6536370015	INDIAN BANK	IDIB000V041	606019032	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
92	201904009BCM00131	VIGNESHWARAN	BC	36262424855	STATE BANK OF	SBIN0018714	632002026	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
93	201904009BCM00143	VIJAY	MBC	111701000022531	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
94	201904009BCM00137	MAHALAKSHMI	MBC	520101219769881	CORPORATION	CORP0000289	632017005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
	Course :	B.Sc	Physics											
	Course Year :	2												
95	201904009BCM00215	ABIRAMI	MBC	6489412073	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
96	201904009BCM00218	AJAY	BC	6446739348	INDIAN BANK	IDIB000G111	632019044	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
97	201904009BCM00211	ALEX PANDIYAN	MBC	6484910651	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
98	201904009BCM00228	BHARATHI	MBC	1075108018035	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

99	201904009BCM00236	CHANDRAHASAN	MBC	30848750514	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
100	201904009BCM00232	DEVAKRISHNAN	BC	35840276360	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	201904009BCM00217	GANESH	BC	36304067501	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
102	201904009BCM00233	GOKULA KRISHNANA	MBC	36310232739	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
103	201904009BCM00220	GOKULA KRISHNANA	BC	520101260669033	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
104	201904009BCM00221	JAYACHANDRAN	BC	6750639415	INDIAN BANK	IDIB000A020	632019202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
105	201904009BCM00222	JAYAMURUGAN	MBC	6374323863	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
106	201904009BCM00230	KAVIYA	MBC	35985311711	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
107	201904009BCM00237	MAGESHWARAN	BC	135900101009598	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	201904009BCM00213	MAHALAKSHMI R	BC	33347278424	STATE BANK OF	SBIN0001018	604002003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	201904009BCM00210	MANOJ	BC	6485429353	INDIAN BANK	IDIB000T022	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	201904009BCM00231	MANJU	MBC	10019129408	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	201904009BCM00209	MOHANRAM	MBC	1379104000070744	IDBI Bank	IBKL0001379	632259202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	201904009BCM00225	NATHIYA	BC	028900101020570	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201904009BCM00229	NAVIN RAJ	BC	35131926884	STATE BANK OF	SBIN0000267	604002001	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	201904009BCM00212	NIRANJANA	BC	11920100151642	FEDERAL BANK	FDRL0001192	632049002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	201904009BCM00226	RAMAKRISHNAN	BC	1820155000007921	KARUR VYSYA	KVBL0001820	632053002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	201904009BCM00223	RESHMA	BC	6655097049	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	201904009BCM00224	ROJA	BC	112900101007984	CORPORATION	CORP0001129	632017007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	201904009BCM00216	SABAREESHWARAN	MBC	111701000014054	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	201904009BCM00208	SANTHOSHKUMAR	BC	272610100013241	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
120	201904009BCM00234	SATHISH KUMAR	BC	6381258259	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
121	201904009BCM00235	SELVARAJ	BC	6778951628	INDIAN BANK	IDIB000V160	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
122	201904009BCM00227	SNEKA	MBC	10019129033	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
123	201904009BCM00214	SRINITHI N	BC	34255381800	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
124	201904009BCM00219	SRINIVASAN	MBC	6489403385	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
125	201904009BCM00207	SUDEESH RAJA	BC	457102010025372	UNION BANK OF	UNIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
126	201904009BCM00108	AJITH KUMAR	MBC	1075108017877	CANARA BANK	CNRB0001075	632015010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
127	201904009BCM00104	ANITHA	MBC	38628854165	STATE BANK OF	SBIN0007580	632002326	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

128	201904009BCM00099	AZHAGESAN	BC	451002010485070	UNION BANK OF	UBIN0545104	606026004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
129	201904009BCM00098	BALAVINAYAGAN	BC	6355703289	INDIAN BANK	IDIB000P131	632019020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
130	201904009BCM00089	BHAVANI	BC	6441530249	INDIAN BANK	IDIB000T019	632019007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
131	201904009BCM00109	DILIP	MBC	6117761835	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
132	201904009BCM00105	GERI PRASAD	MBC	37763162846	STATE BANK OF	SBIN0000947	632002002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
133	201904009BCM00093	JAYALAKSHMI	MBC	34986861320	STATE BANK OF	SBIN0003865	632002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
134	201904009BCM00110	KANNAN	MBC	34024700037	STATE BANK OF	SBIN0006225	632002020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
135	201904009BCM00097	KUMARAVEL	MBC	33349683780	STATE BANK OF	SBIN0003374	600002216	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
136	201904009BCM00092	MEENA	MBC	6113556183	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201904009BCM00102	POOJA	BC	38832683148	STATE BANK OF	SBIN0002203	632002011	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201904009BCM00094	POOVARASAN	MBC	6112327256	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201904009BCM00095	PUGAZHENTHI	BC	34024702206	STATE BANK OF	SBIN0006225	632002020	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201904009BCM00103	SANGEETHA	MBC	027800101016409	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201904009BCM00111	SARAVANAN	BC	028900101019804	CORPORATION	CORP0000289	632017005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201904009BCM00106	SATHISH	MBC	6167005675	INDIAN BANK	IDIB000K271	632019045	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201904009BCM00101	SHOBANA	MBC	6359864732	INDIAN BANK	IDIB000P086	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201904009BCM00100	SONIYA	MBC	6174552494	INDIAN BANK	IDIB000K004	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201904009BCM00090	SUBASHINI	MBC	35120869848	STATE BANK OF	SBIN0007580	632002326	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201904009BCM00096	SUBASH CHANDRA BOSE	MBC	2570010000024501	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201904009BCM00091	SUDHA	MBC	0954108024729	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
148	201904009BCM00088	THANGAM	BC	35150030476	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201904009BCM00107	UDHAYA KUMAR	BC	6252740727	INDIAN BANK	IDIB000S012	632019006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201904009BCM00087	VALARMATHY	BC	606795737	INDIAN BANK	IDIB000A029	632019008	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								3047.0	48280.	0.00	0.00	0.00	109905	161232.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.B.A -												
		Course Year : 3												
1	201804009BCM00593	SURYA R S	BC	6634667299	INDIAN BANK	IDIB000A029	632019202	100.00	250.00	0.00	0.00	0.00	595.00	945.00
		Course : B.Com -												
		Course Year : 3												
2	201804009BCM00486	BASKAR S	MBC	257001000006574	INDIAN OVERSEAS	IOBA0002570	632020207	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201804009BCM00482	DEVADHARSHINI A	MBC	5984001500000125	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201804009BCM00479	DINAKARAN K	BC	51200100002226	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201804009BCM00474	GOWARI R	BC	1737170000008244	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201804009BCM00475	KANNAPPAN K	MBC	21890100008807	BANK OF BARODA	BARB0KAMALA	606012002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201804009BCM00478	MONISHA S	BC	6246369156	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201804009BCM00485	PAVITHRA E	MBC	1379104000021298	IDBI Bank	IBKL0001379	632259202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201804009BCM00483	PRASANTH K	BC	520101219791356	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201804009BCM00476	RAGHUL I	BC	35025533431	STATE BANK OF	SBIN0002203	632002011	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201804009BCM00481	SABITHA E	BC	3169108003267	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00

12	201804009BCM00484	SUGUMAR C	BC	11610110021446	UCO BANK	UCBA0001161	632028002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201804009BCM00487	THAMARAI SELVI E	MBC	333702010018009	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
14	201804009BCM00480	VANDHANA T	BC	51200100000851	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201804009BCM00477	VINITHA G	BC	168401000019122	INDIAN OVERSEAS	IOBA0001684	632020005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Chemistry														
Course Year : 3														
16	201804009BCM00578	ASHRAF M	BC	107801000066082	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
17	201804009BCM00573	BHUVANESWARI V	BC	34884175212	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
18	201804009BCM00579	BOOPATHI N	MBC	1855108010155	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
19	201804009BCM00563	DINESH S	BC	028900101019876	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
20	201804009BCM00562	DINESH P	MBC	2143010014128	UNITED BANK OF	UTB10VLRP17	632027002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
21	201804009BCM00618	GOKUL D	BC	34766145068	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
22	201804009BCM00619	GOKUL V	MBC	6673556322	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
23	201804009BCM00574	GOPIKA M	BC	32889546176	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	640.00	930.00
24	201804009BCM00620	JANAGI RAMAN G	BC	257001000006580	INDIAN OVERSEAS	IOBA0002570	632020207	20.00	270.00	0.00	0.00	0.00	640.00	930.00
25	201804009BCM00564	JAYAKUMAR M	MBC	51200100001970	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
26	201804009BCM00580	JAYAPRATHAP V	BC	062401000020716	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	640.00	930.00
27	201804009BCM00621	JEEVA V	MBC	1782108010240	CANARA BANK	CNRB0001782	632015104	20.00	270.00	0.00	0.00	0.00	640.00	930.00
28	201804009BCM00565	KARUNAKARAN B	MBC	6249399553	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	640.00	930.00
29	201804009BCM00581	KARTHICKRAJA M	BC	51200100002207	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
30	201804009BCM00622	KARTHI C	BC	6235564092	INDIAN BANK	IDIB000M075	632019004	20.00	270.00	0.00	0.00	0.00	640.00	930.00
31	201804009BCM00566	LAKSHMANAN S	BC	6408334926	INDIAN BANK	IDIB000M091	632019002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
32	201804009BCM00623	LALPRRASANTH K	MBC	0954108026263	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	640.00	930.00
33	201804009BCM00624	LOGANATHAN K	MBC	1855108010160	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	640.00	930.00
34	201804009BCM00567	LOKESH G	BC	35897130234	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	640.00	930.00
35	201804009BCM00582	MANICKAM S	MBC	038600101013323	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	640.00	930.00
36	201804009BCM00625	MONESH M	MBC	6350095003	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	640.00	930.00
37	201804009BCM00626	NANDHAKUMAR K	MBC	6244597312	INDIAN BANK	IDIB000T065	606019034	20.00	270.00	0.00	0.00	0.00	640.00	930.00
38	201804009BCM00583	NARESH KUMAR E	BC	062401000020608	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	640.00	930.00
39	201804009BCM00584	NAVEEN KUMAR S	MBC	130902101001638	CORPORATION	CORP0001309	632017102	20.00	270.00	0.00	0.00	0.00	640.00	930.00
40	201804009BCM00585	NITHISH KUMAR S	MBC	6355271418	INDIAN BANK	IDIB000E034	605019101	20.00	270.00	0.00	0.00	0.00	640.00	930.00

41	201804009BCM00590	PAVITHRA S	MBC	33908653456	STATE BANK OF	SBIN0007010	632002003	20.00	270.00	0.00	0.00	0.00	640.00	930.00
42	201804009BCM00591	PAVITHRRA V	MBC	6352615546	INDIAN BANK	IDIB000G070	632019015	20.00	270.00	0.00	0.00	0.00	640.00	930.00
43	201804009BCM00586	PRATHAP S	MBC	51200100001036	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
44	201804009BCM00568	PREMKUMAR P	MBC	33851830132	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
45	201804009BCM00587	RAJA M	BC	51200100003082	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	640.00	930.00
46	201804009BCM00575	RAJALAKSHMI G	MBC	34897500271	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	640.00	930.00
47	201804009BCM00627	REYAS J	BC	6635914181	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	640.00	930.00
48	201804009BCM00569	RUTHRAMOORTHI S	BC	028900101019892	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
49	201804009BCM00592	SANDHIYA R	BC	084701000008734	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	640.00	930.00
50	201804009BCM00628	SANTHA KUMAR B	MBC	043801000030210	INDIAN OVERSEAS	IOBA0000438	632020103	20.00	270.00	0.00	0.00	0.00	640.00	930.00
51	201804009BCM00588	SANTHOSH KUMAR M	BC	67317963625	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
52	201804009BCM00576	SOWMIYA M	BC	520101219792301	CORPORATION	CORP0000278	632017005	20.00	270.00	0.00	0.00	0.00	640.00	930.00
53	201804009BCM00577	VENNALIA K	MBC	34991437381	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	640.00	930.00
54	201804009BCM00571	VIJAY M	MBC	111701000013488	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	640.00	930.00
55	201804009BCM00572	VINOTH KUMAR S	BC	189101000007655	INDIAN OVERSEAS	IOBA0001891	632020205	20.00	270.00	0.00	0.00	0.00	640.00	930.00
56	201804009BCM00589	YUVARAJ K	BC	2143010015835	UNITED BANK OF	UTB10VLRP17	632027002	20.00	270.00	0.00	0.00	0.00	640.00	930.00
Course : B.Sc Mathematics														
Course Year : 3														
57	201804009BCM00616	ABINESH R	BC	51200100002949	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
58	201804009BCM00550	ABINAYA K	MBC	6111513844	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
59	201804009BCM00488	ARAVIND P	MBC	34287196912	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	655.00	945.00
60	201804009BCM00489	ARAVIND S	MBC	6246354435	INDIAN BANK	IDIB000K004	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
61	201804009BCM00614	ARTHI V	BC	67222669959	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
62	201804009BCM00491	ARUNKUMAR E	MBC	6356730096	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
63	201804009BCM00535	ARUNAKIRI S	MBC	6361897324	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
64	201804009BCM00492	ARUNKUMAR S	BC	62662250001930	SYNDICATE BANK	SYNB0006266	632025005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
65	201804009BCM00612	ASWINI A	MBC	185610100043455	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
66	201804009BCM00493	BACKIYARAJ M	MBC	35047087127	STATE BANK OF	SBIN0000775	632002021	20.00	270.00	0.00	0.00	0.00	655.00	945.00
67	201804009BCM00603	BHARATHRAJ M	BC	33914453041	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	655.00	945.00
68	201804009BCM00519	BHUVANESWARI P	BC	51200100000847	BANK OF BARODA	BARBOAARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
69	201804009BCM00551	CHITHRA J	MBC	185610100044782	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00

70	201804009BCM00608	DELHIKAMALESH R	MBC	1075108018017	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
71	201804009BCM00494	DHANUSHKUMAR D	BC	836010110010038	BANK OF INDIA	BKID0008360	632013002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
72	201804009BCM00490	DHANDAPANI N	BC	0988120000061	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
73	201804009BCM00536	DINAKARAN K	MBC	32889545649	STATE BANK OF	SBIN0008113	632002055	20.00	270.00	0.00	0.00	0.00	655.00	945.00
74	201804009BCM00495	DINESH KUMAR S	BC	197401000009515	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	655.00	945.00
75	201804009BCM00594	DINESH B	MBC	6242163794	INDIAN BANK	IDIB000D037	632019006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
76	201804009BCM00615	DIVYA J	BC	67223621064	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
77	201804009BCM00506	DIVYA S	BC	31222215903	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
78	201804009BCM00601	GAYATHRI K	MBC	5984001500000057	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
79	201804009BCM00552	GAYATHARI A	MBC	10011977648	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
80	201804009BCM00512	GOKUL E	BC	51200100001610	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
81	201804009BCM00530	GOPIKA P	MBC	10006663627	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
82	201804009BCM00537	HARISHKUMAR K	MBC	1075108018033	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
83	201804009BCM00496	HARIKRISHNAN E	MBC	33904452833	STATE BANK OF	SBIN0000264	632002009	0.00	270.00	0.00	0.00	0.00	655.00	925.00
84	201804009BCM00520	INDRIA K	MBC	6235109928	INDIAN BANK	IDIB000V046	632019043	20.00	270.00	0.00	0.00	0.00	655.00	945.00
85	201804009BCM00513	JAGANRAJ T	MBC	185610100072192	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
86	201804009BCM00538	JAGANATHAN M	BC	084701000010126	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	270.00	0.00	0.00	0.00	655.00	945.00
87	201804009BCM00553	JOTHIKA R	BC	6235680495	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	655.00	945.00
88	201804009BCM00521	JOTHIKA R	MBC	038600101013248	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
89	201804009BCM00497	KAMELESH S	MBC	51200100002121	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
90	201804009BCM00529	KARTHIK S	BC	8062500100748401	KARNATAKA BANK	KARB0000806	632052002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
91	201804009BCM00514	KAROCH RIAS C	BC	031869477441	STATE BANK OF	SBIN0011054	606002801	20.00	270.00	0.00	0.00	0.00	655.00	945.00
92	201804009BCM00508	KAVITHA K	MBC	972601007	INDIAN BANK	IDIB000T022	632019040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
93	201804009BCM00613	KOMATHI B	BC	309100650300408	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
94	201804009BCM00522	KOWASALYA P	BC	0988108024604	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
95	201804009BCM00540	KUMAR C	MBC	520101221050937	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
96	201804009BCM00609	LOGESHSWARAN	BC	33918334370	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
97	201804009BCM00509	LOGAPRIYA M	MBC	31080196576	STATE BANK OF	SBIN0005356	632002002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
98	201804009BCM00604	MAHALAKSHMI Y	BC	277701000010744	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	655.00	945.00
99	201804009BCM00541	MANIMARAM R	MBC	038600101013384	CORPORATION	CNRB0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
100	201804009BCM00532	MANIGANDAN S	MBC	185610100042313	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00

101	201804009BCM00598	MEGALA S	BC	6459979283	INDIAN BANK	IDIB000T019	632019007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
102	201804009BCM00498	MEGANATHAN R	BC	6263374213	INDIAN BANK	IDIB000V041	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
103	201804009BCM00539	MEGALA R	BC	3169108003281	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
104	201804009BCM00596	MOHAMMED ARSHAD	BC	4072101002890	CANARA BANK	CNRB0004072	632015204	20.00	270.00	0.00	0.00	0.00	655.00	945.00
105	201804009BCM00499	MOHAMMED ADAM A	BC	1075108017892	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
106	201804009BCM00542	MOHAN S	MBC	10011763807	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
107	201804009BCM00533	MUNIYANDI S	MBC	825910110006118	BANK OF INDIA	BKID0008259	625013013	20.00	270.00	0.00	0.00	0.00	655.00	945.00
108	201804009BCM00543	MURUGAN R	MBC	6260014025	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	655.00	945.00
109	201804009BCM00516	MURUGAN J	MBC	185610100075621	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
110	201804009BCM00515	MURALI R	MBC	6408335512	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	655.00	945.00
111	201804009BCM00510	MUTHURASI S	MBC	6224239429	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
112	201804009BCM00544	MUTHUSAMI P	MBC	6112906469	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
113	201804009BCM00517	NARESH KUMAR P	MBC	213600101009024	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	655.00	945.00
114	201804009BCM00511	PARIMALA E	MBC	10011952192	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
115	201804009BCM00545	PARTHIBAN A	MBC	34254212312	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	655.00	945.00
116	201804009BCM00554	PERIYANAYOGI U	BC	520101221051097	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
117	201804009BCM00597	POOVARASAN V	BC	106201000007788	INDIAN OVERSEAS	IOBA0001062	632020008	20.00	270.00	0.00	0.00	0.00	655.00	945.00
118	201804009BCM00501	POOVARASAN N	MBC	34215136753	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	655.00	945.00
119	201804009BCM00599	PRATHAP R	BC	67330727103	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	655.00	945.00
120	201804009BCM00534	PRABAKARAN P	MBC	51200100002193	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
121	201804009BCM00602	PRASANTH V	BC	836010110006358	BANK OF INDIA	BKID0008360	632013002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
122	201804009BCM00605	PREMKUMAR M	MBC	6175493322	INDIAN BANK	IDIB000O086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
123	201804009BCM00523	PRIYANKA B	BC	10011764222	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
124	201804009BCM00524	RAMYA R	MBC	10019546670	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	655.00	945.00
125	201804009BCM00611	REVATHI B	BC	6658113537	INDIAN BANK	IDIB000S012	632019006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
126	201804009BCM00546	SANTHOSH KUMAR S	BC	6366672848	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	655.00	945.00
127	201804009BCM00555	SANDHIYA S	BC	6225674267	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	655.00	945.00
128	201804009BCM00525	SANGEETHA C	MBC	6167231184	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
129	201804009BCM00557	SARUMATHI B	MBC	51200100000925	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
130	201804009BCM00556	SARANAYA E	MBC	51200100003263	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
131	201804009BCM00595	SATHISHKUMAR B	BC	053601000078630	INDIAN OVERSEAS	IOBA0000536	606020002	20.00	270.00	0.00	0.00	0.00	655.00	945.00

132	201804009BCM00610	SRIDHAR K	MBC	185610100072332	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
133	201804009BCM00526	SRIPRIYA A	MBC	1075108017974	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
134	201804009BCM00502	SURYA V	MBC	6360235133	INDIAN BANK	IDIB000V016	632019002	20.00	270.00	0.00	0.00	0.00	655.00	945.00
135	201804009BCM00547	SURIYA S	BC	1735170000002104	KARUR VYSYA	KVBL0001735	631053104	20.00	270.00	0.00	0.00	0.00	655.00	945.00
136	201804009BCM00600	SUSHMITHA M	MBC	6182848856	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	655.00	945.00
137	201804009BCM00527	SWATHI S	MBC	168401000019173	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	270.00	0.00	0.00	0.00	655.00	945.00
138	201804009BCM00503	TAMIL SELVAN S	MBC	277701000003955	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	270.00	0.00	0.00	0.00	655.00	945.00
139	201804009BCM00507	K VENDA	MBC	021301000027593	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	655.00	945.00
140	201804009BCM00548	VIGNESH K	MBC	027800101016502	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
141	201804009BCM00518	VIGNESH M	BC	3366720691	CENTRAL BANK	CBIN0281388	632016302	20.00	270.00	0.00	0.00	0.00	655.00	945.00
142	201804009BCM00607	VIGNESH K	MBC	6352108159	INDIAN BANK	IDIB000J015	635019031	20.00	270.00	0.00	0.00	0.00	655.00	945.00
143	201804009BCM00558	VINITHA A	MBC	6235109939	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	655.00	945.00
144	201804009BCM00528	VINOTHINI S	MBC	51200100000850	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	655.00	945.00
145	201804009BCM00505	VINOTH KUMAR S	MBC	1075108017930	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	655.00	945.00
146	201804009BCM00504	VINOTH D	BC	35097619393	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00
147	201804009BCM00606	YOGESH T	MBC	3689481484	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	655.00	945.00
148	201804009BCM00531	YOGESH D	MBC	6174258903	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	655.00	945.00
149	201804009BCM00617	YUVARAJ A	MBC	35048801097	STATE BANK OF	SBIN0003855	632002013	20.00	270.00	0.00	0.00	0.00	655.00	945.00
150	201804009BCM00549	YUVARAJ K	MBC	34955425460	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	655.00	945.00

Total								3074.0	40200.	0.00	0.00	0.00	97365.	140639.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.Sc	Chemistry											
	Course Year :	2												
1	201904009BCM00659	AARTHI	MBC	817006211	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
2	201904009BCM00670	ABDULLA	BC	964735916	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
3	201904009BCM00650	ABINAYA	MBC	185610100020588	ANDHRA BANK	ANDB0000185	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
4	201904009BCM00658	AJITH KUMAR	MBC	077401000012830	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
5	201904009BCM00618	AMSAVENI	BC	35894333340	STATE BANK OF	SBIN0000775	632002021	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
6	201904009BCM00625	ANBU MANI	MBC	6381244393	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
7	201904009BCM00608	ARUN KUMAR	BC	6376790847	INDIAN BANK	IDIB0000001	632019028	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
8	201904009BCM00684	ARUNA	MBC	1786170000000514	KARUR VYSYA	KVBL0001786	606053008	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
9	201904009BCM00640	ARUNA	MBC	520101218846270	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
10	201904009BCM00660	ASHIKA	BC	6354874111	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
11	201904009BCM00642	BALAJI	BC	6467686357	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
12	201904009BCM00689	BALAMURUGAN	MBC	1075108018100	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
13	201904009BCM00652	BOOBALAN	MBC	6337661295	INDIAN BANK	IDIB000D003	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

14	201904009BCM00646	BOSE	BC	3936269763	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
15	201904009BCM00607	CHINNARASU	BC	6445436301	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
16	201904009BCM00616	DHANLAKSHMI	MBC	35898301416	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
17	201904009BCM00672	DINAKARAN	MBC	35730286681	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
18	201904009BCM00639	DIVYA	MBC	35201114818	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
19	201904009BCM00649	ELUMALAI	MBC	6421476932	INDIAN BANK	IDIB000M051	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
20	201904009BCM00673	GANESH	BC	062401000022730	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
21	201904009BCM00674	GOBURAJ	MBC	35013859968	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
22	201904009BCM00638	GOKUL	BC	078201000014007	INDIAN OVERSEAS	IOBA0000782	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
23	201904009BCM00690	GOKUL	MBC	38763170268	STATE BANK OF	SBIN0002198	632002042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
24	201904009BCM00647	GOPI	BC	6441106310	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
25	201904009BCM00626	GOWTHAM	MBC	38690551856	STATE BANK OF	SBIN0011054	606002801	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
26	201904009BCM00675	HARISH	BC	5984001500002949	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
27	201904009BCM00619	ISHWARYA	MBC	107801000020767	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
28	201904009BCM00611	JAGANATHAN	BC	6603904985	INDIAN BANK	IDIB000R052	631019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
29	201904009BCM00671	JAYAKARAN	BC	6359892931	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
30	201904009BCM00651	JAYASEELAN	MBC	35109312667	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
31	201904009BCM00630	KALAIIVANAN	BC	6484265677	INDIAN BANK	IOBA000A029	632019091	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
32	201904009BCM00613	KALAI SELVI	BC	6362180102	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
33	201904009BCM00676	KIRUBAGARAN	MBC	3547086699	CENTRAL BANK	CBIN0284913	631016104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
34	201904009BCM00615	MAHALAKSHMI	BC	34715982584	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
35	201904009BCM00635	MANIKANDAN	BC	6176698942	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
36	201904009BCM00621	MANIGANDAN	BC	6490804532	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
37	201904009BCM00666	MOHAMMED SHAMEER	BC	6360153055	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
38	201904009BCM00628	MOHANA SUNDHARAM	MBC	10664817149	STATE BANK OF	SBIN0007013	632002003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
39	201904009BCM00677	NANDHAKUMAR	MBC	6380753660	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
40	201904009BCM00678	PALANIVEL	MBC	6590592918	INDIAN BANK	IDIB000A058	632019012	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
41	201904009BCM00686	PAVITHRA	MBC	35195876013	STATE BANK OF	SBIN0015899	632002019	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
42	201904009BCM00685	PAVITHRA	BC	09340100012123	BANK OF BARODA	BARB0VELLOR	632012002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
43	201904009BCM00634	POOVARASAN	BC	836110110011502	BANK OF INDIA	BKID0008361	632013002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
44	201904009BCM00687	POOJA	MBC	35201251049	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

45	201904009BCM00679	PRATHAPKUMAR	MBC	6751461157	INDIAN BANK	IDIB000L013	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
46	201904009BCM00661	PREETHA	MBC	269001000002767	INDIAN OVERSEAS	IOBA0002696	632020208	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
47	201904009BCM00629	PURSHOTHA KUMAR	BC	3934716635	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
48	201904009BCM00627	RAJESH	BC	35927544712	STATE BANK OF	SBIN0007581	600002238	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
49	201904009BCM00648	RAJAKUMARI	MBC	6116225079	INDIAN BANK	IDIB000P148	606019026	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
50	201904009BCM00680	RANJEETH	BC	021301000033687	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
51	201904009BCM00617	ROJA	MBC	272610100014550	ANDHRA BANK	ANDB0002726	632011202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
52	201904009BCM00620	ROSHINI	MBC	38646788370	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
53	201904009BCM00606	SANTHOSH	MBC	6332889588	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
54	201904009BCM00681	SANTHOSH KUMAR	MBC	6253212356	INDIAN BANK	IDIB000A058	632019012	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
55	201904009BCM00641	SANDHIYA	BC	6359719014	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
56	201904009BCM00653	SANKAR	BC	34898237638	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
57	201904009BCM00637	SATHISH KUMAR	MBC	6357531090	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
58	201904009BCM00654	SELVI	BC	3960996391	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
59	201904009BCM00668	SIVANANTHAM	MBC	6333517755	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
60	201904009BCM00657	SNEKA	MBC	6333523247	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
61	201904009BCM00612	SNEGA	BC	6343304336	INDIAN BANK	IDIB000P043	632019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
62	201904009BCM00688	SONIYA	MBC	5984001500002930	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
63	201904009BCM00656	SRIDHAR	BC	35132863923	STATE BANK OF	SBIN0004863	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
64	201904009BCM00645	SURYA	MBC	36021704393	STATE BANK OF	SBIN0007790	632002051	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
65	201904009BCM00669	SURIYA	MBC	35596929545	STATE BANK OF	SBIN0007792	600002218	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
66	201904009BCM00632	SURYA	BC	4012120000175	CANARA BANK	CNRB0004012	632015105	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
67	201904009BCM00622	VANITHA	BC	6451031419	INDIAN BANK	IDIB000M051	604019011	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
68	201904009BCM00614	VANNAMATHI	BC	6444280591	INDIAN BANK	IDIB000N065	606019089	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
69	201904009BCM00682	VEERARAGAVALUN	BC	1727170000004088	KARUR VYSYA	KVBL0001727	600053003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
70	201904009BCM00633	VENKATESAN	BC	6114949763	INDIAN BANK	IDIB000M263	606019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
71	201904009BCM00644	VENKATESAN	BC	3939711075	CENTRAL BANK	CBIB0281906	632016005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
72	201904009BCM00683	VENKATESH	BC	35867405491	STATE BANK OF	SBIN0003374	600002216	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
73	201904009BCM00631	VIGINESH	MBC	6797549573	INDIAN BANK	IDIB000M105	606019019	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
74	201904009BCM00636	VIGNESH	MBC	35110376887	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
75	201904009BCM00667	VIGNESH	MBC	078201000011964	INDIAN OVERSEAS	IOBA0000782	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

76	201904009BCM00663	VIJAYAKUMAR	BC	6111180563	INDIAN BANK	IDIB000M080	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
77	201904009BCM00624	VIKRAM	MBC	6446511302	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
78	201904009BCM00665	VIKRAM	MBC	6493205173	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
79	201904009BCM00664	VINOTH KUMAR	MBC	836810110005053	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
80	201904009BCM00643	VINOTH	BC	021301000034223	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
81	201904009BCM00662	VISHNUPRIYA	MBC	185610100025820	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
82	201904009BCM00605	VITHYAKAR	MBC	35198482668	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
83	201904009BCM00609	YUVARAJ	MBC	6631511471	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
	Course :	B.Sc	Chemistry											
	Course Year :	3												
84	201904009BCM00623	SELVAM	MBC	6450795056	INDIAN BANK	IDIB000M091	606019083	20.00	270.00	0.00	0.00	0.00	640.00	930.00
85	201904009BCM00610	SUNIL KUMAR	MBC	6811268089	INDIAN BANK	IDIB000A026	632019008	20.00	270.00	0.00	0.00	0.00	640.00	930.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
86	201904009BCM00596	ABIRAMI	MBC	1786170000000346	KARUR VYSYA	KVBL0001786	606053008	20.00	270.00	0.00	0.00	0.00	700.00	990.00
87	201904009BCM00555	AMUL PANDIYAN	MBC	520481031527349	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
88	201904009BCM00558	ANITHA	MBC	1075108017952	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
89	201904009BCM00597	ARTHI	MBC	185610100044320	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
90	201904009BCM00563	ARUL KUMAR	MBC	35081625361	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00
91	201904009BCM00559	BHARATH	MBC	35099505032	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	700.00	990.00
92	201904009BCM00575	BHUVANESH	MBC	36014247685	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	700.00	990.00
93	201904009BCM00552	CHANDRU	MBC	247110100069392	ANDHRA BANK	ANDB0002471	632011002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
94	201904009BCM00576	DEVA	MBC	103401000012565	INDIAN OVERSEAS	IOBA0001034	632020002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
95	201904009BCM00598	DHARANI	MBC	520101219794320	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
96	201904009BCM00577	DINESH	MBC	6120955564	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
97	201904009BCM00578	ELUMALAI	MBC	6064573699	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	700.00	990.00
98	201904009BCM00655	GUGAPRIYA	BC	077401000008570	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
99	201904009BCM00551	HARISH KUMAR	MBC	301901111002667	VIJAYA BANK	VIJB0003019	632029002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	201904009BCM00565	HEMALATHA	MBC	4012120000163	CANARA BANK	CNRB0004012	632015105	20.00	270.00	0.00	0.00	0.00	700.00	990.00
101	201904009BCM00556	ISHWARYA	MBC	09770100001711	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	201904009BCM00566	ISHWARYA	BC	520101073109114	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00

103	201904009BCM00579	JAYAKUMAR	BC	3927258888	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	201904009BCM00544	JAYASRI	BC	34338559098	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	201904009BCM00599	JEEVITHA	MBC	32929158761	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	201904009BCM00573	JEEVITHA	MBC	10019129395	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
107	201904009BCM00580	KAMALAKANNAN	MBC	34024700752	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	700.00	990.00
108	201904009BCM00581	KARTHIK	BC	6110778970	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	700.00	990.00
109	201904009BCM00543	KARTHICK	MBC	6063639235	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	700.00	990.00
110	201904009BCM00571	KETTESHWATRI	BC	520101221042578	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
111	201904009BCM00546	KIRUBAGARAN	MBC	6806253318	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	700.00	990.00
112	201904009BCM00582	KISHORE	BC	0988120000015	CANARA BANK	CNRB0000988	632015003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
113	201904009BCM00550	LOGESHWARAN	MBC	309100080200076	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
114	201904009BCM00564	LOKESHWARI	MBC	027800101016594	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
115	201904009BCM00570	MANIKANDAN	MBC	36310289312	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
116	201904009BCM00545	MANIKANDAN	MBC	1855120000134	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
117	201904009BCM00583	MOHAN DASS	MBC	520101073107502	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
118	201904009BCM00567	MOHANRAM	MBC	36310289640	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
119	201904009BCM00586	MURUGANATHAM	MBC	6384174691	INDIAN BANK	IDIB000A018	632019010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
120	201904009BCM00542	NALINI	MBC	6356006163	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	700.00	990.00
121	201904009BCM00549	NAZIRA	BC	13002122000955	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	700.00	990.00
122	201904009BCM00560	PANEER SELVAM	BC	35989348635	STATE BANK OF	SBIN0014620	632002203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
123	201904009BCM00600	PAPURANJANA	MBC	13002122000924	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	700.00	990.00
124	201904009BCM00574	PAVITHRA LAKSHMI	MBC	6442276553	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	700.00	990.00
125	201904009BCM00584	PRATHABAN	MBC	6156252334	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
126	201904009BCM00568	RAGHUL	BC	021301000041554	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	270.00	0.00	0.00	0.00	700.00	990.00
127	201904009BCM00585	RAGUL	MBC	6440549716	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	700.00	990.00
128	201904009BCM00541	RAJESEKAR	BC	6358442417	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
129	201904009BCM00587	RAMESH	MBC	107801000020789	INDIAN OVERSEAS	IOBA0001078	606020007	20.00	270.00	0.00	0.00	0.00	700.00	990.00
130	201904009BCM00601	RANJITHA	MBC	33019635460	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
131	201904009BCM00588	RANJITH KUMAR	BC	111701000022504	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
132	201904009BCM00589	SAKTHIVEL	MBC	6166848357	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
133	201904009BCM00602	SANDIYA	BC	35201112957	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	700.00	990.00

134	201904009BCM00590	SANTHOSH	BC	272610100014569	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
135	201904009BCM00572	SHOBAN BABU	BC	028900101020614	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
136	201904009BCM00547	SOBITHA	BC	520101219770499	CORPORATION	CORP0000289	632017005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
137	201904009BCM00569	SOWMIYA	MBC	6393302261	INDIAN BANK	IDIB000V067	632019003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
138	201904009BCM00592	SURYA	MBC	6359826242	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	700.00	990.00
139	201904009BCM00591	SURESHKUMAR	MBC	097701000018128	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
140	201904009BCM00593	SYED ALI	BC	837210110003129	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
141	201904009BCM00594	TAMILMANI	BC	063401000042761	INDIAN OVERSEAS	IOBA0000634	632020003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
142	201904009BCM00554	TAMILRASI	MBC	077401000014795	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
143	201904009BCM00562	THARUN KUMAR	MBC	36016712562	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	700.00	990.00
144	201904009BCM00603	THULASI	BC	36270134143	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
145	201904009BCM00604	VIJAYALAKSHMI	MBC	5984001500000426	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
146	201904009BCM00548	VIJAY	BC	3455549246	CENTRAL BANK	CBIN0281906	632016005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
147	201904009BCM00595	VIJAY	MBC	13002122001162	ORIENTAL BANK	ORBC0101300	632022501	20.00	270.00	0.00	0.00	0.00	700.00	990.00
148	201904009BCM00553	VINAYAGAMOORTHY	MBC	520101218845339	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
149	201904009BCM00557	YOGAPRIYA	MBC	520101073105445	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00

Course : B.Sc Zoology

Course Year : 3

150	201904009BCM00561	ARUNKUMAR	MBC	1737170000006930	KARUR VYSYA	KVBL0001737	632053002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								3000.0	40830.	0.00	0.00	0.00	109815	153645.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.B.A	-											
		Course Year : 2												
1	201904009BCM00776	ABIRAMI	MBC	35178036660	STATE BANK OF	SBIN0015899	632002019	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
2	201904009BCM00768	ARTHI	MBC	35918727809	STATE BANK OF	SBIN0007580	632002326	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
3	201904009BCM00763	ARVIND	BC	35834587705	STATE BANK OF	SBIN0000947	632002002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
4	201904009BCM00778	BALAKRISHNAN	MBC	451002010486824	UNION BANK OF	UBIN0545104	606026004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
5	201904009BCM00773	DIVYA	MBC	6448935590	INDIAN BANK	IDIB000V041	606019014	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
6	201904009BCM00760	GANESH	MBC	247110100003484	ANDHRA BANK	ANDB0002471	632011002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
7	201904009BCM00770	GOVINDA VASAN	BC	6366955430	INDIAN BANK	IDIB000G070	632019017	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
8	201904009BCM00771	HEMANATH	BC	836810110005125	BANK OF INDIA	BKID0008368	632013004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
9	201904009BCM00761	IYYAPPAN	MBC	35886032853	STATE BANK OF	SBIN0003374	600002216	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
10	201904009BCM00767	MAHALAKSHMI	BC	1668101022097	CANARA BANK	CNRB0001668	632015011	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
11	201904009BCM00774	MANOJ KUMAR	BC	6362954101	INDIAN BANK	IDIB000T022	632019013	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
12	201904009BCM00775	MOHANA SUNDHARAM	BC	6532078048	INDIAN BANK	IDIB000R036	632019002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
13	201904009BCM00754	MONISHA DEVI	MBC	35309302027	STATE BANK OF	SBIN0016829	630002207	100.00	250.00	0.00	0.00	0.00	730.00	1080.00

14	201904009BCM00753	MURALI	BC	121101000014738	INDIAN OVERSEAS	IOBA0001211	632020002	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
15	201904009BCM00755	NIVETHA	MBC	097701000017963	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
16	201904009BCM00766	PREM KUMAR	MBC	333702010025040	UNION BANK OF	UBIN0533378	632026003	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
17	201904009BCM00756	RAMADEVI	BC	1668108016500	CANARA BANK	CNRB0004973	632015011	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
18	201904009BCM00769	SANTHOSH	BC	027800101018940	CORPORATION	CORP0000278	632017004	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
19	201904009BCM00759	SARASWATHI	BC	35917721467	STATE BANK OF	SBIN0000775	632002021	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
20	201904009BCM00772	SATHISH KUMAR	MBC	248401000004577	INDIAN OVERSEAS	IOBA0002454	633020011	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
21	201904009BCM00762	SIVABALAN	MBC	6806251059	INDIAN BANK	IDIB000P148	606019026	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
22	201904009BCM00757	SURESH	MBC	021301000033546	INDIAN OVERSEAS	IOBA0000213	632020007	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
23	201904009BCM00758	SURESH	MBC	36259195667	STATE BANK OF	SBIN0018714	632002026	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
24	201904009BCM00764	VIGNESH	BC	35365867059	STATE BANK OF	SBIN0008113	632002055	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
25	201904009BCM00777	VIGNESHWARAN	MBC	6762586334	INDIAN BANK	IDIB000V046	632019042	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
26	201904009BCM00765	VIMAL KUMAR	BC	34295916295	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	730.00	1080.00
Course : B.Sc Chemistry														
Course Year : 2														
27	201904009BCM00701	BANU	BC	6630134875	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
28	201904009BCM00703	DEIVANAYAGI	MBC	077401000071571	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
29	201904009BCM00691	GOKUL	MBC	33606711388	STATE BANK OF	SBIN0007126	632002050	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
30	201904009BCM00692	GOWTHAM	MBC	6184101003636	CANARA BANK	CNRB0006184	632015205	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
31	201904009BCM00693	KUPPAN	BC	836110110011553	BANK OF INDIA	BKID0008361	632013002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
32	201904009BCM00704	MAGIMI STELLA MARY	BC	35058286028	STATE BANK OF	SBIN0000947	632002002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
33	201904009BCM00694	MANIKANDAN	MBC	6448943045	INDIAN BANK	IDIB000A029	632019091	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
34	201904009BCM00695	MANOJKUMAR	BC	197401000011782	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
35	201904009BCM00702	RATHIKA	BC	168301000016941	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
36	201904009BCM00696	SANTHOSH	MBC	6271918813	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
37	201904009BCM00697	SARATHKUMAR	MBC	6062721347	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
38	201904009BCM00698	SEKAR	MBC	111801000026621	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
39	201904009BCM00705	SUSMITHA	MBC	6356549860	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
40	201904009BCM00706	VIDHYA	MBC	6125961981	INDIAN BANK	IDIB000P086	606019090	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
41	201904009BCM00699	VIGNESH KUMAR	BC	10012019505	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
42	201904009BCM00700	VINOTH KUMAR	BC	6114128805	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

	Course :	B.Sc	Zoology												
	Course Year :	2													
43	201904009BCM00751	SATHISHKUMAR	MBC	172717011080	KARUR VYSYA	KVBL0001727	632053203	20.00	600.00	0.00	0.00	0.00	655.00	1275.00	
44	201904009BCM00752	THENMOZHI	MBC	35004487965	STATE BANK OF	SBIN0015899	632002013	20.00	600.00	0.00	0.00	0.00	655.00	1275.00	
	Course :	M.A	English												
	Course Year :	2													
45	201904009BCM00795	ANITHA	MBC	616951072	INDIAN BANK	IDIB000G111	632019044	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
46	201904009BCM00796	DEEPIKA	BC	36441503700	STATE BANK OF	SBIN0007580	632002326	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
47	201904009BCM00797	DIVYA	MBC	6158625850	INDIAN BANK	IDIB000V046	636019059	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
48	201904009BCM00798	ILAKKIYA	BC	836810510000178	BANK OF INDIA	BKID0008368	632013004	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
49	201904009BCM00794	MANISHA	MBC	0954108030570	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
50	201904009BCM00793	RAKSHANA	MBC	6723168958	INDIAN BANK	IDIB000A198	632019053	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
51	201904009BCM00792	ROJA	MBC	0954108024965	CANARA BANK	CNRB0000954	632015007	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
52	201904009BCM00791	SANTHIYA	MBC	1855119008638	CANARA BANK	CNRB0001855	632015203	150.00	303.00	0.00	0.00	0.00	900.00	1353.00	
	Course :	M.A	History												
	Course Year :	2													
53	201904009BCM00823	ARCHANA	BC	520101073080329	CORPORATION	CORP0000278	632017004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
54	201904009BCM00824	DIVYA	MBC	6168582212	INDIAN BANK	IDIB000A018	632019010	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
55	201904009BCM00825	JEEVITHA	MBC	067910026531	DENA BANK	BKDN0620679	632018002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
56	201904009BCM00820	MURUGAN	BC	520101073084421	CORPORATION	CORP0000278	632017004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
57	201904009BCM00821	NAVEEN KUMAR	MBC	1855108008941	CANARA BANK	CNRB0001855	632015203	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
58	201904009BCM00826	PREMA	MBC	107801000059885	INDIAN OVERSEAS	IOBA0001078	632020002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
59	201904009BCM00827	PRIYADHARSHINI	MBC	6242644129	INDIAN BANK	IDIB000K032	632019011	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
60	201904009BCM00828	REVATHI	MBC	063401000033709	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
61	201904009BCM00829	RUBIKA	MBC	067910026530	DENA BANK	BKDN0620679	632018002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
62	201904009BCM00830	SANDHIYA	MBC	2974561599	CENTRAL BANK	CBIN0281906	632016005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
63	201904009BCM00831	SANGEETHA	MBC	6341960265	INDIAN BANK	IDIB000M195	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
64	201904009BCM00832	SELVI	MBC	168301000042081	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
65	201904009BCM00833	VAISHNAVI	MBC	33219726178	STATE BANK OF	SBIN0013075	632002999	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
66	201904009BCM00822	VIGNESH	BC	0954108024758	CANARA BANK	CNRB0009511	632015007	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	
67	201904009BCM00834	VIJAYALAKSHMI	MBC	2971648769	CENTRAL BANK	CBIN0281906	632016005	150.00	680.00	0.00	0.00	0.00	760.00	1590.00	

Course : M.B.A -

Course Year : 2

68	201904009BCM00779	BHUVANESHWARI	MBC	457102010025334	UNION BANK OF	UBIN0545716	632026005	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
69	201904009BCM00780	GOWTHAMI	BC	6098789905	INDIAN BANK	IDIB000M075	632019004	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
70	201904009BCM00781	JAI GANAPATHI	MBC	107801000059898	INDIAN OVERSEAS	IOBA0001078	606020007	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
71	201904009BCM00782	KOWSALYA	BC	67242335092	STATE BANK OF	SBIN0000808	632002009	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
72	201904009BCM00783	NOWSHATHALI	BC	6025625750	INDIAN BANK	IDIB000M137	635019017	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
73	201904009BCM00784	PRIYA	BC	3169108001736	CANARA BANK	CNRB0003169	632015006	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
74	201904009BCM00785	SARAVANAKUMAR	MBC	6771528508	INDIAN BANK	IDIB000M263	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
75	201904009BCM00786	SUMAN	MBC	6251227954	INDIAN BANK	IDIB000D037	632019002	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
76	201904009BCM00788	VELKUMAR	MBC	36964665293	STATE BANK OF	SBIN0000264	606002040	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
77	201904009BCM00789	VENKATESAN	BC	356502010119314	UNION BANK OF	UBIN0535656	632026302	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00
78	201904009BCM00790	VIKARAMAN	BC	6699054413	INDIAN BANK	IDIB000T187	606019040	250.00	2400.00	0.00	0.00	0.00	1300.00	3950.00

Course : M.Com -

Course Year : 2

79	201904009BCM00835	AJITH KUMAR	BC	053601000078610	INDIAN OVERSEAS	IOBA0000536	606020002	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
80	201904009BCM00843	BACKYALAKSHMI	MBC	33196076174	STATE BANK OF	SBIN0000775	632002021	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
81	201904009BCM00837	BHUVANESHWARI	BC	33324230943	STATE BANK OF	SBIN0007580	632002326	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
82	201904009BCM00838	DELHIRANI	BC	0988108024248	CANARA BANK	CNRB0000988	632015003	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
83	201904009BCM00836	HARIHARAN	BC	277701000013702	INDIAN OVERSEAS	IOBA0002777	632020107	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
84	201904009BCM00839	HEMALATHA	BC	33146378302	STATE BANK OF	SBIN0003865	632002040	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
85	201904009BCM00840	PADAMAVATHI	BC	6055198800	INDIAN BANK	IDIB000A029	632019202	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
86	201904009BCM00841	REVATHI	BC	33134573340	STATE BANK OF	SBIN0002203	632002011	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
87	201904009BCM00844	SARANAYA	MBC	33128551461	STATE BANK OF	SBIN0007126	632002051	150.00	503.00	0.00	0.00	0.00	760.00	1413.00
88	201904009BCM00842	SINDHU	BC	6099408024	INDIAN BANK	IDIB000M075	632019004	150.00	503.00	0.00	0.00	0.00	760.00	1413.00

Course : M.Sc Chemistry

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89	201904009BCM00739	ATHUFA ANJUM	BC	33825681250	STATE BANK OF	SBIN0002258	635002810	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
90	201904009BCM00737	BALAJI	MBC	6059898660	INDIAN BANK	IDIB000S005	632019002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
91	201904009BCM00740	DEVITHA	BC	168401000018113	INDIAN OVERSEAS	IOBA0001684	632020005	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
92	201904009BCM00741	HEMAPRIYA	BC	6158720367	INDIAN BANK	IDIB000V046	632019002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00

93	201904009BCM00742	KALAVANI	BC	333302010034724	UNION BANK OF	UBIN0533335	632026004	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
94	201904009BCM00743	KOWSALYA	MBC	6315889454	INDIAN BANK	IDIB000D037	632019005	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
95	201904009BCM00744	MALINI	MBC	111701000021032	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
96	201904009BCM00738	MANIKANDAN	BC	67203344014	STATE BANK OF	SBIN0070831	632002208	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
97	201904009BCM00745	POOJALAKSHMI	MBC	34789171396	STATE BANK OF	SBIN0005356	606002804	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
98	201904009BCM00746	REENA	MBC	6029619492	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
99	201904009BCM00747	REKHA	BC	520101219766246	CORPORATION	CORP0000289	632017002	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
100	201904009BCM00748	SHOBANA	MBC	213600101009202	CORPORATION	CORP0002136	632017003	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
101	201904009BCM00749	SRIMATHI	MBC	33375352848	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
102	201904009BCM00750	VISHNUCHITRA	MBC	20408560381	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	940.00	1393.00
Course : M.Sc Computer Science														
Course Year : 2														
103	201904009BCM00801	AJITH	MBC	36021698797	STATE BANK OF	SBIN0000065	632002040	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
104	201904009BCM00807	ARCHANA	BC	6109670038	INDIAN BANK	IDIB000A029	632019091	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
105	201904009BCM00808	ILAVARASI	MBC	6349445511	INDIAN BANK	IDIB000G070	632019015	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
106	201904009BCM00809	KARTHIKA	BC	6244872823	INDIAN BANK	IDIB000A029	632019091	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
107	201904009BCM00810	KIRITHIKA	BC	1129101046272	CANARA BANK	CNRB0001129	632015002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
108	201904009BCM00811	LAVANAYA	BC	6744072873	INDIAN BANK	IDIB000V160	632019002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
109	201904009BCM00802	LAXAMAN	BC	168301000042178	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
110	201904009BCM00812	LOGESWARI	BC	13002122001055	ORIENTAL BANK	ORBC0101300	632022501	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
111	201904009BCM00813	MAHALAKSHMI	BC	6045648741	INDIAN BANK	IDIB000M263	606019035	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
112	201904009BCM00803	MUKESH KUMAR	MBC	1075101021213	CANARA BANK	CNRB0001075	632015010	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
113	201904009BCM00816	PRIYADHARSHINI	MBC	0954108024796	CANARA BANK	CNRB0000954	632015007	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
114	201904009BCM00814	PRIYA	BC	836810110000852	BANK OF INDIA	BKID0008386	632013004	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
115	201904009BCM00815	PRIYADHARSHINI	BC	6157845764	INDIAN BANK	IDIB000V046	632019002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
116	201904009BCM00817	SARANAYA	MBC	185610100019980	ANDHRA BANK	ANDB0001856	632011004	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
117	201904009BCM00804	SARVESWARAN	MBC	6064598795	INDIAN BANK	IDIB000O001	632019016	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
118	201904009BCM00818	SINDHU	MBC	1075127000022	CANARA BANK	CNRB0001075	632015010	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
119	201904009BCM00805	SIVAKUMAR	BC	614301530055	ICICI BANK	ICIC0006143	632229002	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
120	201904009BCM00819	SULOCHANA	BC	31712880474	STATE BANK OF	SBIN0007611	631002102	150.00	823.00	0.00	0.00	0.00	880.00	1853.00
121	201904009BCM00806	VIJAY	MBC	6155200114	INDIAN BANK	IDIB000P043	632019014	150.00	823.00	0.00	0.00	0.00	880.00	1853.00

Course : M.Sc Food Science and Nutrition

Course Year : 2

122	201904009BCM00707	ARUNKUMAR	MBC	6158113998	INDIAN BANK	IDIB000P131	632019020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	201904009BCM00715	DEEPIKA	BC	36136920777	STATE BANK OF	SBIN0005356	606002804	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	201904009BCM00716	DEEPIKA	BC	67226167445	STATE BANK OF	SBIN0070831	632002208	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	201904009BCM00718	DHIVYA	MBC	6165055095	INDIAN BANK	IDIB000O001	632019028	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
126	201904009BCM00708	GOPINATH	BC	33378989077	STATE BANK OF	SBIN0006225	632002020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	201904009BCM00709	JAYAVELAN	MBC	13002221000511	ORIENTAL BANK	ORBC0101300	632022501	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	201904009BCM00710	MADHAN	MBC	33213325912	STATE BANK OF	SBIN0003865	632002040	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	201904009BCM00711	NANDHAKUMAR	BC	38562938218	STATE BANK OF	SBIN0014620	632002203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
130	201904009BCM00719	NITHIYA	MBC	6165470689	INDIAN BANK	IDIB000P148	606019026	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	201904009BCM00720	PRIYANKA	BC	520101073080167	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
132	201904009BCM00713	RANJITH KUMAR	BC	6632442336	INDIAN BANK	IDIB000A197	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	201904009BCM00712	SABARINATHAN	BC	35793466671	STATE BANK OF	SBIN0013074	632002019	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	201904009BCM00717	SWETHA SREE	BC	6352211407	INDIAN BANK	IDIB000G070	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	201904009BCM00721	VALLIAMMAL	MBC	063401000026628	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
136	201904009BCM00714	VIGNESH	MBC	6124672425	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	880.00	1333.00

Course : M.Sc Maths

Course Year : 2

137	201904009BCM00722	ARCHANA	BC	67228872658	STATE BANK OF	SBIN0070831	632002208	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
138	201904009BCM00723	BANUPRIYA	BC	6455102183	INDIAN BANK	IDIB000P148	606019026	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
139	201904009BCM00725	KEERTHIGA	BC	6809142398	INDIAN BANK	IDIB000G070	632019015	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
140	201904009BCM00726	LAKSHMI	BC	063401000033978	INDIAN OVERSEAS	IOBA0000637	632020003	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
141	201904009BCM00727	MANTHRA	MBC	010301000044364	INDIAN OVERSEAS	IOBA0000103	632020002	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
142	201904009BCM00728	MEENA	MBC	36180350235	STATE BANK OF	SBIN0004879	606002905	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
143	201904009BCM00729	MOHANA	MBC	168301000042497	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
144	201904009BCM00730	NATHIYA	BC	067910025834	DENA BANK	BKDN0620679	632018002	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
145	201904009BCM00731	SANDHIYA SHRI	BC	300200101003252	CORPORATION	CORP0003002	632017009	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
146	201904009BCM00733	SANDHIYA	BC	836810110001159	BANK OF INDIA	BKID0008368	632013004	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
147	201904009BCM00732	SATHYA	BC	0949101045497	CANARA BANK	CNRB0000949	632015202	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
148	201904009BCM00734	SONIYA	MBC	67200848740	STATE BANK OF	SBIN0070831	632002208	150.00	823.00	0.00	0.00	0.00	660.00	1633.00

149	201904009BCM00735	SRIMATHI	BC	33062913720	STATE BANK OF	SBIN0000808	632002009	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
150	201904009BCM00736	YAMUNA RANI	BC	6249839074	INDIAN BANK	IDIB000V046	632019042	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
Total								19960.	92020.	0.00	0.00	0.00	125270	237250.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.A	Economics											
	Course Year :	3												
1	201804009BCM00384	AJITH KUMAR R	BC	51200100003125	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
2	201804009BCM00383	AJITH C	MBC	520101219790325	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201804009BCM00412	AKILAN K	BC	6240749268	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201804009BCM00398	ANUSUYA D	BC	3169108003344	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201804009BCM00399	ARCHANA P	MBC	35373021867	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201804009BCM00413	BALAMURGAN R	MBC	8563108054665	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201804009BCM00439	BHARATHI M	BC	875412770	INDIAN BANK	IDIB000P147	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201804009BCM00400	BOOMIKA M	BC	194300101003641	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201804009BCM00401	DEEPALAKSHMI R	MBC	6167193930	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201804009BCM00440	DEVIGHA K	BC	805428330	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201804009BCM00421	DHAYANITHI S	MBC	35058774003	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
12	201804009BCM00386	GANESH S	BC	061610100051287	ANDHRA BANK	ANDB0000616	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201804009BCM00402	GEETHALAKSHMI D	MBC	6230206664	INDIAN BANK	IDIB000P131	632019036	21.00	250.00	0.00	0.00	0.00	640.00	911.00

14	201804009BCM00422	GOKULKUMAR B	MBC	6355901383	INDIAN BANK	IDIB000A018	632019010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201804009BCM00387	JAGAN R	BC	837210110000420	BANK OF INDIA	BKID0008372	632013002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201804009BCM00388	KALAIYARASAN R	MBC	6114519854	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201804009BCM00403	KOMATHI M	BC	6256284442	INDIAN BANK	IDIB000S012	632019006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201804009BCM00441	MAHALAKSHMI K	MBC	0954108028615	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201804009BCM00442	MAHALAKSHMI S	MBC	6231637567	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201804009BCM00389	MANIGANDAN S	MBC	077401000071565	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201804009BCM00411	MANJUNATHAN D	MBC	6112325395	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201804009BCM00390	MANOKARAN R	BC	51200100001684	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201804009BCM00425	MOHAN M	MBC	6559570696	INDIAN BANK	IDIB000M263	606019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201804009BCM00424	MOHAMMED JAFFER SADIQ R	BC	32027201326	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201804009BCM00426	MURALIDHARAN B	MBC	51200100002721	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201804009BCM00443	PAVITHRA	MBC	077401000071556	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201804009BCM00391	PAWAN KUMAR S	BC	2143010014863	UNITED BANK OF	UTN10VLRP17	632027002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201804009BCM00392	PYROSE P	BC	028900101020430	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201804009BCM00427	RAGOTH S	BC	6286858221	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201804009BCM00428	RAJA SEKARAN J	MBC	6307281457	INDIAN BANK	IDIB000A141	632019012	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201804009BCM00393	RAMAN M	BC	1075108018016	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201804009BCM00444	RAMYA G	MBC	6192544221	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201804009BCM00445	RANJITHA S	BC	067910027908	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201804009BCM00429	RAVIKUMAR G	BC	6326543615	INDIAN BANK	IDIB000M038	632019021	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201804009BCM00430	RENUGOPAL V	BC	4012108001310	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201804009BCM00446	REVATHI P	BC	043801000025823	INDIAN OVERSEAS	IOBA0000438	632020103	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201804009BCM00447	REYANA K	BC	34918442991	STATE BANK OF	SBIN0007126	632002050	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201804009BCM00431	SANJAI V	BC	6639109329	INDIAN BANK	IDIB000A197	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201804009BCM00404	SANGEETHA M	MBC	6112323148	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
40	201804009BCM00405	SARASWATHI A	BC	185610100032352	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
41	201804009BCM00432	SARATH KUMAR P	BC	6353491572	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
42	201804009BCM00394	SEENIVASAN E	BC	3169108004419	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
43	201804009BCM00406	SHABANA A	BC	930410894	INDIAN BANK	IDIB000K004	606019012	21.00	250.00	0.00	0.00	0.00	640.00	911.00
44	201804009BCM00448	SINTHAMANI B	BC	6354441360	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00

45	201804009BCM00449	SIVAPRIYA S	MBC	6224053206	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
46	201804009BCM00407	SOBANA K	MBC	6354439848	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
47	201804009BCM00433	SRINIVASAN B	MBC	1075108017942	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
48	201804009BCM00450	SUJITHA R	BC	6255671237	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
49	201804009BCM00434	SURENDHAR A	BC	1737170000007670	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
50	201804009BCM00395	SURESH S	MBC	194300101003668	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
51	201804009BCM00436	TAMILSELVAN M	MBC	35058776113	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
52	201804009BCM00451	VAISHNAVI V	MBC	1075108017999	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
53	201804009BCM00396	VALLARASU K	MBC	10011705211	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
54	201804009BCM00438	VIGNESH P	MBC	33258849241	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
55	201804009BCM00437	VIGNESH N	MBC	6231936340	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
56	201804009BCM00408	VIMALA R	MBC	6114526373	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
57	201804009BCM00452	YAMUNA R	BC	1737170000002464	KARUR VYSYA	KVBL0001737	632053004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
	Course :	B.A	Tamil											
	Course Year :	3												
58	201804009BCM00414	KEERTHANA A	BC	837210110001063	BANK OF INDIA	BKID0008372	632013002	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
	Course :	B.B.A	-											
	Course Year :	3												
59	201804009BCM00369	DEVANDHIRAN M	MBC	333602010084397	UNION BANK OF	UBIN0533360	635026204	100.00	250.00	0.00	0.00	0.00	595.00	945.00
	Course :	B.Com	-											
	Course Year :	3												
60	201804009BCM00463	AKASH G	MBC	13002121040785	ORIENTAL BANK	ORBC0101300	632022002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
61	201804009BCM00366	AMEETH N	BC	51200100001013	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
62	201804009BCM00348	BALAMURUGAN R	BC	4072108000357	CANARA BANK	CNRB0004072	632015204	21.00	250.00	0.00	0.00	0.00	640.00	911.00
63	201804009BCM00368	CHINNARASU R	MBC	6271920978	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
64	201804009BCM00472	DINESH KUMAR C	MBC	3938756528	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
65	201804009BCM00461	DINESH KUMAR D	BC	35033038482	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
66	201804009BCM00462	DINESH S	MBC	6350094928	INDIAN BANK	IDIB000A018	632019010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
67	201804009BCM00453	HARIKRISHNAN M	BC	3938756482	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
68	201804009BCM00456	HEMAVATHI K	MBC	067910029120	DENA BANK	RKDN0670679	632018002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
69	201804009BCM00458	JANAKIRAMAN K	MBC	34283547945	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00

70	201804009BCM00454	JEEVA A	BC	64146158942	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
71	201804009BCM00466	KALPANA S	MBC	837210110001585	BANK OF INDIA	BKID0008372	632013002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
72	201804009BCM00350	KARTHRVEL V	BC	6231829781	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	640.00	911.00
73	201804009BCM00349	KARTHI G	BC	6232508109	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
74	201804009BCM00464	KOTTESWARI R	BC	027800101016311	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
75	201804009BCM00359	MAHALAKSHMI S	BC	3941103539	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	640.00	911.00
76	201804009BCM00370	MANOJ R	MBC	028900101019802	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
77	201804009BCM00457	MANJULA B	MBC	6275519676	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
78	201804009BCM00351	MANOJ KUMAR P	BC	6249840375	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
79	201804009BCM00380	MEENA P	MBC	6406062351	INDIAN BANK	IDIB000M263	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
80	201804009BCM00352	MOHAN KUMAR R	BC	6243460219	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
81	201804009BCM00468	MOHAMAT ELYAS S	BC	67198954792	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
82	201804009BCM00381	MOHANA U	MBC	33928805929	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
83	201804009BCM00382	MONISHA J	MBC	6114601591	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
84	201804009BCM00371	NANTHAKUMAR P	MBC	6354022621	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
85	201804009BCM00372	NAVEEN KUMAR R	MBC	3553946241	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
86	201804009BCM00360	NIVETHA J	BC	6297306649	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
87	201804009BCM00373	POOVARASAN G	MBC	333702010023517	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
88	201804009BCM00470	POOGAVANAM S	MBC	6243460275	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
89	201804009BCM00353	PRADEEP S	BC	021301000040171	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
90	201804009BCM00354	PRASANTH V	BC	027800101016290	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
91	201804009BCM00374	PUNNIYAKOTTI B	MBC	077401000071549	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
92	201804009BCM00471	RAGHUL	BC	38898689187	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
93	201804009BCM00455	RATHINAM L	MBC	6355701894	INDIAN BANK	IDIB000V041	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
94	201804009BCM00467	REVATHI S	BC	6721597173	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
95	201804009BCM00375	RISHI	MBC	300100101002277	CORPORATION	CORP0003001	632017009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
96	201804009BCM00465	SATHYAMOORTHY P	BC	6246283712	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
97	201804009BCM00473	SELVI R	MBC	0954108026167	CANARA BANK	CNRB0000954	632015007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
98	201804009BCM00377	SELVAM A	MBC	6240749654	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
99	201804009BCM00376	SELVA KUMAR S	MBC	6112919424	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
100	201804009BCM00361	SELCIYA I	BC	333202010042192	UNION BANK OF	UBIN0533378	632026002	21.00	250.00	0.00	0.00	0.00	640.00	911.00

101	201804009BCM00362	SHANTHI K	BC	34313511146	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
102	201804009BCM00363	SONIYA M	BC	6114128442	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
103	201804009BCM00460	SRITHAR S	BC	34242236675	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
104	201804009BCM00367	SURIYA S	BC	6363511872	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	640.00	911.00
105	201804009BCM00469	VENKATESAN P	MBC	36703016799	STATE BANK OF	SBIN0001618	632002010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
106	201804009BCM00459	VERTIVEL S	MBC	6361518360	INDIAN BANK	IDIB000V016	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
107	201804009BCM00355	VINAYAGAMOORTHY D	BC	33890653596	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
108	201804009BCM00364	VINITHA K	BC	168301000070863	INDIAN OVERSEAS	IOBA0001683	632020004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
109	201804009BCM00356	VINOTH S	BC	67203343509	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	640.00	911.00
110	201804009BCM00365	YOKESHWARI N	BC	35129582347	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
111	201804009BCM00378	YUVARAJ A	MBC	3349293501	CENTRAL BANK	CBIN0284913	631016104	21.00	250.00	0.00	0.00	0.00	640.00	911.00
112	201804009BCM00357	YUVARAJ C	BC	061610100051667	ANDHRA BANK	AND80000616	632011002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
113	201804009BCM00358	YUVARAJAN P	BC	112900101008137	CORPORATION	CORP0001129	632017007	21.00	250.00	0.00	0.00	0.00	640.00	911.00
114	201804009BCM00379	YUVARAJ V	MBC	51200100001043	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Computer Science														
Course Year : 3														
115	201804009BCM00327	AJITH K	MBC	027800101017044	CORPORATION	CORP0000278	632017004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
116	201804009BCM00328	ANBU R	BC	6361703792	INDIAN BANK	IDIB000V016	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
117	201804009BCM00339	ARUL MOZHI G	MBC	6359503128	INDIAN BANK	IDIB000V041	606019032	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
118	201804009BCM00321	DURGA V	BC	67220994301	STATE BANK OF	SBIN0000808	632002009	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
119	201804009BCM00340	FATHIM H	BC	168401000019167	INDIAN OVERSEAS	IOBA0001684	632020005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
120	201804009BCM00329	GOKUL M	BC	6462462660	INDIAN BANK	IDIB000G111	632019044	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
121	201804009BCM00330	HARIPRASATH M	MBC	51200100002902	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
122	201804009BCM00341	JAYALAKSHMI K	BC	6254860281	INDIAN BANK	IDIB000A026	632019103	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
123	201804009BCM00342	KALAVANI P	BC	6446858888	INDIAN BANK	IDIB000G070	632019015	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
124	201804009BCM00343	KALAVANI T	MBC	077401000015046	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
125	201804009BCM00331	LINGESHWARAN V	MBC	6235109995	INDIAN BANK	IDIB000V046	632019042	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
126	201804009BCM00344	NIVETHA V	BC	35008866381	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
127	201804009BCM00322	PRIYA S	BC	34075315183	STATE BANK OF	SBIN0007580	632002326	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
128	201804009BCM00332	RAJESH V	MBC	51200100002253	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
129	201804009BCM00323	RAMYA S	MBC	021301000027690	INDIAN OVERSEAS	IOBA0000213	632020007	20.00	280.00	0.00	0.00	0.00	700.00	1000.00

130	201804009BCM00345	RAMYA K	BC	10011871824	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
131	201804009BCM00333	SATHISH D	MBC	36979626427	STATE BANK OF	SBIN0003865	632002040	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
132	201804009BCM00334	SATHISH KUMAR S	BC	213600101009088	CORPORATION	CORP0002136	632017003	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
133	201804009BCM00335	SELVAKUMAR R	BC	8563108054814	CANARA BANK	CNRB0008563	632015005	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
134	201804009BCM00324	SHALINI V	MBC	10011871880	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
135	201804009BCM00325	SHANTHI V	BC	168301000042464	INDIAN OVERSEAS	IOBA0001683	632020004	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
136	201804009BCM00336	SIVAKUMAR R	MBC	3169108003292	CANARA BANK	CNRB0003169	632015006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
137	201804009BCM00346	SUBASHREE K	BC	10033817599	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
138	201804009BCM00337	SURYA VS	MBC	33972767194	STATE BANK OF	SBIN0000775	632002021	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
139	201804009BCM00338	UDAYAKUMAR A	MBC	51200100002245	BANK OF BARODA	BARB0AARANI	632012202	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
140	201804009BCM00347	VIGNESHWARI R	BC	6166339382	INDIAN BANK	IDIB000P086	632019002	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
141	201804009BCM00319	VIJAY P	MBC	269001000009142	INDIAN OVERSEAS	IOBA0002690	632020208	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
142	201804009BCM00320	VIKRAM J	BC	3169101007492	CANARA BANK	CNRB0003169	632015006	20.00	280.00	0.00	0.00	0.00	700.00	1000.00
Course :		B.Sc	Nutrition and Dietetics											
Course Year :		3												
143	201804009BCM00415	DEEPAK K	BC	51200100001857	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
144	201804009BCM00418	DHAMADHARAN V	MBC	6110572049	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
145	201804009BCM00420	PREETHI S	MBC	837210110001569	BANK OF INDIA	BKID0008372	632013002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	201804009BCM00416	SURIYA M	BC	51200100003053	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	201804009BCM00417	VINOTH S	MBC	9770100017506	INDIAN OVERSEAS	IOBA0000103	632020002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
148	201804009BCM00419	YAMINI R	BC	67326627990	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
Course :		B.Sc	Zoology											
Course Year :		3												
149	201804009BCM00326	MONISHA M	MBC	10011764040	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201804009BCM00410	SUMAIYA A	BC	6007260811	INDIAN BANK	IDIB000P148	632019002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
Total								3193.0	39460.	0.00	0.00	0.00	98340.	140993.0

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.A	Economics											
	Course Year :	2												
1	201904009BCM00282	ABINASH	MBC	836810110001024	BANK OF INDIA	BKID0008368	632013004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201904009BCM00313	AKASH	MBC	6440640208	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201904009BCM00283	AKASH	BC	67364385079	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201904009BCM00314	AMBARASAN	BC	6441903609	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201904009BCM00304	AMMU	MBC	6408807939	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201904009BCM00284	ANNAMALAI	BC	836110110011538	BANK OF INDIA	BKID0008361	632013002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201904009BCM00331	ANUSUYA	MBC	6391878496	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201904009BCM00285	ARUMUGAM	MBC	62572310000801	SYNDICATE BANK	SYNB0006257	632025202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201904009BCM00315	ARUN	MBC	36262495781	STATE BANK OF	SBIN0018714	632002026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201904009BCM00286	ARUN KUMAR	MBC	097701000018148	INDIAN OVERSEAS	IOBA0000977	606020005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201904009BCM00332	ASWINI	MBC	35393238527	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	201904009BCM00316	BARATH	BC	272610100018574	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201904009BCM00333	DEYVANAI	BC	520101221041601	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	201904009BCM00317	DINESH	MBC	6323711142	INDIAN BANK	IDIB000G070	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201904009BCM00287	EZHILRASAN	BC	520191052835924	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201904009BCM00318	EZHUMALAI	MBC	1257108019224	CANARA BANK	CNRB0001257	632015009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201904009BCM00334	GUNAVATHI	BC	6129222652	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201904009BCM00335	INDUMATHI	MBC	520101073104041	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201904009BCM00305	ISHWARYA	BC	3169101003935	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201904009BCM00306	JANAKI	MBC	154301000016431	INDIAN OVERSEAS	IOBA0001543	632020006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201904009BCM00288	JAYASURYA	MBC	6118951315	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201904009BCM00336	JOTHILAKSHMI	MBC	077401000012843	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201904009BCM00289	KALAIYARASAN	BC	1788170000001486	KARUR VYSYA	KVBL0001788	632053005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201904009BCM00337	KALAVANI	BC	520101219794401	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201904009BCM00319	KARTHI	MBC	520481030080855	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201904009BCM00290	KIRAN KUMAR	BC	520101219795386	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201904009BCM00338	KOMATHI	BC	272610100007684	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201904009BCM00307	KOTTISHWARI	BC	6445050452	INDIAN BANK	IDIB000A029	632019202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201904009BCM00320	KUMARESAN	MBC	248401000005445	INDIAN OVERSEAS	IOBA0002484	632020014	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	201904009BCM00291	MANIMALAN	BC	6350790970	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	201904009BCM00308	MOHANA PRIYA	BC	6441535758	INDIAN BANK	IDIB0009148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201904009BCM00292	MOHAN	MBC	35846385024	STATE BANK OF	SBIN0005899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201904009BCM00321	MOHAMMED NATHIM	BC	51200100002202	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201904009BCM00339	NAGALAKSHMI	MBC	6439639525	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201904009BCM00340	NANDHINI	MBC	6425141072	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201904009BCM00323	POOVARASAN	MBC	172717010231	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201904009BCM00322	PRASWANTH	BC	6319446247	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201904009BCM00309	PRIYADHARSHINI	MBC	6358713579	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201904009BCM00293	PUSHPARAJ	MBC	6359800212	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201904009BCM00310	PUTHIRIYAMMA	BC	272610100001501	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	201904009BCM00294	RANJITH	BC	35846415595	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201904009BCM00311	REKA	MBC	6448936457	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	201904009BCM00341	REVATHI	BC	333702010024347	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
44	201904009BCM00324	RUDAVELU	BC	6535641954	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

45	201904009BCM00295	SANTHOSH	MBC	301901111002554	VIJAYA BANK	VIJB0003019	632029002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	201904009BCM00342	SARATHI	BC	51200100003954	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	201904009BCM00296	SASIKUMAR	BC	8563101058093	CANARA BANK	CNRB0008563	632015005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	201904009BCM00325	SEENU	MBC	35853500457	STATE BANK OF	SBIN0007792	600002218	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	201904009BCM00312	SNEHA	BC	6354787488	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	201904009BCM00343	SNEGA	BC	6369883641	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	201904009BCM00326	SUDHAKAR	MBC	10019129667	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	201904009BCM00344	SUMATHI	MBC	5984001500002587	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	201904009BCM00297	SURYA	MBC	6113760686	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
54	201904009BCM00327	SURIYA	MBC	35361717165	STATE BANK OF	SBIN0008113	632002055	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
55	201904009BCM00328	SURYA	BC	3169101003856	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
56	201904009BCM00298	TAMILSELVAN	BC	1139170000001101	KARUR VYSYA	KVBL0001139	632053003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
57	201904009BCM00329	TAMILRASAN	BC	3169127000024	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
58	201904009BCM00345	VENDA	MBC	6448938749	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
59	201904009BCM00299	VENKATESAN	BC	6300539855	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
60	201904009BCM00300	VIGNESH	MBC	135900101006022	CORPORATION	CORP0001359	632017202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
61	201904009BCM00302	VIGNESH	BC	6357544703	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
62	201904009BCM00301	VIGNESH	MBC	6111041891	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
63	201904009BCM00330	VIJAY	BC	1782108010539	CANARA BANK	CNRB0001782	632015104	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
64	201904009BCM00346	YOKESHWARI	MBC	34991557867	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
65	201904009BCM00303	YUVARAJ	BC	6467686404	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.A History														
Course Year : 2														
66	201904009BCM00377	AJAY	BC	10000077376	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
67	201904009BCM00378	AJITH KUMAR	BC	021301000027274	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
68	201904009BCM00389	CHITRA	BC	6355392772	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
69	201904009BCM00380	DINESH	BC	027800101016991	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
70	201904009BCM00381	HARISH	BC	6806476005	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
71	201904009BCM00382	JAGANNATHAN	BC	3169108003612	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
72	201904009BCM00383	JAYAPRAKASH	BC	6672120808	INDIAN BANK	IDIB000K005	632019019	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
73	201904009BCM00384	KISHORE KUMAR	BC	13002122001431	ORIENTAL BANK	ORBC0101300	632022501	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

74	201904009BCM00385	PRAVEEN	BC	6544420581	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
75	201904009BCM00386	RAJ KUMAR	BC	027800101016556	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
76	201904009BCM00387	VIGNESH	BC	6355920340	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course :		B.A	History											
Course Year :		3												
77	201904009BCM00379	CHARLES	BC	057301000029778	INDIAN BANK	IOBA0000573	632019002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course :		B.Sc	Mathematics											
Course Year :		2												
78	201904009BCM00347	BHUVANESHWARI	BC	6380777921	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
79	201904009BCM00370	BOOPATHI	MBC	1108170000005973	KARUR VYSYA	KVBL0001108	632053202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
80	201904009BCM00351	DHANALAKSHMI	MBC	34338560412	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
81	201904009BCM00354	DHIVAGAR	MBC	35948588880	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
82	201904009BCM00356	DINESH RAJ	MBC	6816926146	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
83	201904009BCM00353	GANAPATHI	MBC	111701000016320	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
84	201904009BCM00374	INIYAVAN	MBC	520101073102421	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
85	201904009BCM00361	JAWAHAR	MBC	6453822761	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	700.00	990.00
86	201904009BCM00363	JAYASELVAN	MBC	36294021755	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
87	201904009BCM00362	KAMAL	BC	6740048118	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	700.00	990.00
88	201904009BCM00360	KARTHIKEYAN	BC	62552410000206	SYNDICATE BANK	SYNB0006255	632025003	20.00	270.00	0.00	0.00	0.00	700.00	990.00
89	201904009BCM00358	KARTHIKEYAN	MBC	154301000040157	INDIAN OVERSEAS	IOBA0001543	632020006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
90	201904009BCM00372	KESAVAN	BC	272610100006287	ANDHRA BANK	ANDB0002726	632011002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
91	201904009BCM00376	KRISHNAKANTH	BC	34336609576	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
92	201904009BCM00369	LOKESH	BC	3749115840	CENTRAL BANK	CBIN0284974	632016006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
93	201904009BCM00366	MADHUMATHI	MBC	3169101004389	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
94	201904009BCM00371	MURUGAN	MBC	520481027873262	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
95	201904009BCM00355	PAVITHARA	MBC	097701000019632	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
96	201904009BCM00373	PRAVEEN KUMAR	MBC	35430938118	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	700.00	990.00
97	201904009BCM00348	RISWANA BEGUM	BC	333302010035188	UNION BANK OF	UBIN0533335	632026004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
98	201904009BCM00357	SANDHIYA	BC	6443772130	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
99	201904009BCM00350	SANGAVI	BC	457102010027905	UNION BANK OF	UBIN0545716	632026005	20.00	270.00	0.00	0.00	0.00	700.00	990.00
100	201904009BCM00352	SARAN KUMAR	BC	6593696799	INDIAN BANK	IDIB000K298	606019043	20.00	270.00	0.00	0.00	0.00	700.00	990.00

101	201904009BCM00364	SUGANTHI	MBC	272610100004641	ANDHRA BANK	ANDB0001856	632011002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
102	201904009BCM00367	TAMILSELVAN	BC	6752202634	INDIAN BANK	IDIB000A026	632019103	20.00	270.00	0.00	0.00	0.00	700.00	990.00
103	201904009BCM00375	UMASANKAR	BC	6175493388	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	700.00	990.00
104	201904009BCM00359	VETRIVEL	MBC	6167005733	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
105	201904009BCM00349	VIJAYAKUMARI	MBC	34833487368	STATE BANK OF	SBIN0000808	632002009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
106	201904009BCM00365	YUVARAJ	MBC	6486443650	INDIAN BANK	IDIB000A054	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
Course : B.Sc Physics														
Course Year : 2														
107	201904009BCM00276	AKASH	MBC	36102934542	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	201904009BCM00246	ANUPRIYA	BC	6444615825	INDIAN BANK	IDIB000A029	632019091	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	201904009BCM00266	ARTHI	MBC	027800101017868	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	201904009BCM00240	ARUN KUMAR	MBC	6489404786	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	201904009BCM00275	CHANAKEYAN	MBC	6445307455	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	201904009BCM00242	DINESHKUMAR	BC	35915711144	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201904009BCM00247	GANAPATHI	BC	2998687399	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	201904009BCM00268	GANGA	MBC	35115721774	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	201904009BCM00270	GOKUL	MBC	6398457696	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	201904009BCM00252	GOPIKRISHNANA	BC	032701000031650	INDIAN OVERSEAS	IOBA0000327	632020303	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	201904009BCM00280	GOWRI	MBC	35201112298	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	201904009BCM00269	HARI KRISHNAN	MBC	6361598404	INDIAN BANK	IDIB000D003	632019013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	201904009BCM00244	JAGADEESAN	BC	520481027872843	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
120	201904009BCM00259	JAYA KUMAR	MBC	6448127855	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
121	201904009BCM00258	JAYARAJ	MBC	2998687526	CENTRAL BANK	CBIN0282470	632016202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
122	201904009BCM00245	KAVITHA	BC	097701000018146	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
123	201904009BCM00263	LOGESHWARI	MBC	6354875625	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
124	201904009BCM00250	LOKESH	BC	111701000022526	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
125	201904009BCM00254	MANOKARAN	BC	097701000018523	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
126	201904009BCM00277	MANIGANDAN	MBC	1075108018049	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
127	201904009BCM00262	MONIKA	MBC	38842399991	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
128	201904009BCM00264	PAVITHRA	MBC	520191053142027	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
129	201904009BCM00261	PRASANNA	MBC	10019216799	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

130	201904009BCM00260	RAJESH	MBC	520481027873033	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
131	201904009BCM00265	RAMYA	MBC	077401000012848	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
132	201904009BCM00241	SABIYA	BC	333702010023453	UNION BANK OF	UBIN0533378	632026003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
133	201904009BCM00255	SAKTHIVEL	BC	6418169777	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
134	201904009BCM00278	SAKTHIVEL	MBC	1855120000048	CANARA BANK	CNRB0001855	632015203	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
135	201904009BCM00256	SANJAI	BC	6111916661	INDIAN BANK	IDIB000A054	606019082	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
136	201904009BCM00271	SARATH KUMAR	MBC	185610100060188	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
137	201904009BCM00251	SATHISH	BC	6311958435	INDIAN BANK	IDIB000V041	606019014	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
138	201904009BCM00274	SELVAKUMAR	MBC	1075108018046	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
139	201904009BCM00239	SILAMBARASAN	MBC	6489411499	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
140	201904009BCM00253	SIVA	BC	6442082466	INDIAN BANK	IDIB000M263	632019002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
141	201904009BCM00248	SNEHA	BC	520101219151403	CORPORATION	CORP0002136	632017003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
142	201904009BCM00249	SNEGA	BC	520101218845738	CORPORATION	CORP0001943	606017004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
143	201904009BCM00243	SRIKANTH	BC	520101221052808	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
144	201904009BCM00279	SWETHA	MBC	1075108018104	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
145	201904009BCM00281	THAMARAI SELVI	MBC	33352643367	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
146	201904009BCM00267	THAMARAI SELVAI	MBC	6360092613	INDIAN BANK	IDIB000G070	632019017	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
147	201904009BCM00257	VIGNESH	BC	10019129271	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
148	201904009BCM00273	VIGNESH	MBC	1075108018051	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
149	201904009BCM00272	VINOTH KUMAR	MBC	36310303348	STATE BANK OF	SBIN0003865	632002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
150	201904009BCM00238	YUGESHWARAN	MBC	38459073929	STATE BANK OF	SBIN0000264	606002040	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

Total								3077.0	38960.	0.00	0.00	0.00	109860	151897.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore**Batch Number : 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	History											
	Course Year :	2												
1	201904009BCM00420	ABINASH	MBC	6111856724	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
2	201904009BCM00421	AJAY	MBC	6146255542	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
3	201904009BCM00422	ARUN	MBC	35878015259	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
4	201904009BCM00399	BOOMIKA	MBC	35917721376	STATE BANK OF	SBIN0000775	632002021	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
5	201904009BCM00414	DEEPIKA	BC	10011201521	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
6	201904009BCM00415	DEEPIKA	MBC	194300101004346	CORPORATION	CORP0001943	606017004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
7	201904009BCM00406	DHANASEKARA	BC	6444596355	INDIAN BANK	IDIB000A029	632019091	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
8	201904009BCM00407	DHILIP KUMAR	BC	6381257460	INDIAN BANK	IDIB000O001	632019028	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
9	201904009BCM00408	ELANGO VAN	BC	1075108017611	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
10	201904009BCM00390	GAYATHARI	BC	64412210005050	SYNDICATE BANK	SYNB0006441	632025302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
11	201904009BCM00423	GOKULRAJ	MBC	6250995948	INDIAN BANK	IDIB000A029	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
12	201904009BCM00392	GUNALAN	MBC	35878015226	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
13	201904009BCM00409	JAYACHANDRAN	BC	185610100021435	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

14	201904009BCM00430	KALPANA	MBC	6800262588	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
15	201904009BCM00393	KARTHIKEYAN	MBC	6753523533	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
16	201904009BCM00394	KOTEESHWARAN	MBC	35809696612	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
17	201904009BCM00395	MANOJKUMAR	MBC	520101221042039	CORPORATION	CORP0000386	632017002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
18	201904009BCM00424	MOHANRAJ	MBC	520101219793881	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
19	201904009BCM00400	NIROSHA	MBC	6366333644	INDIAN BANK	IDIB000K271	632019031	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
20	201904009BCM00425	PARTHIBAN	MBC	6795049221	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
21	201904009BCM00410	PERUMAL	BC	6151407894	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
22	201904009BCM00426	POUN KUMAR	MBC	6177652622	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
23	201904009BCM00427	PRASHANTH	MBC	6166701753	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
24	201904009BCM00416	PRIYANKA	BC	6365888430	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
25	201904009BCM00396	PUSHPARAJ	MBC	836010510006516	BANK OF INDIA	BKID0008360	632013502	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
26	201904009BCM00391	RAMYA	BC	3169108003663	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
27	201904009BCM00401	SASIKALA	MBC	10019128868	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
28	201904009BCM00405	SHAMEERA BANU	BC	6233493779	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
29	201904009BCM00404	SHAHEEN THABASSUM	BC	6079868122	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
30	201904009BCM00411	SOKKALINGAM	BC	6448136144	INDIAN BANK	IDIB000P146	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
31	201904009BCM00417	SOUNDARYA	BC	6353575065	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
32	201904009BCM00402	SOWMIYA	MBC	6374323422	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
33	201904009BCM00403	SOWMIYA	MBC	10018995876	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
34	201904009BCM00418	SUNTHARI	BC	6445050532	INDIAN BANK	IDIB000A029	632019091	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
35	201904009BCM00412	SURYA	BC	6352108603	INDIAN BANK	IDIB000A058	632019012	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
36	201904009BCM00431	THIRISHA	MBC	6486787238	INDIAN BANK	IDIB000K271	632019045	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
37	201904009BCM00397	VASUDEVAN	MBC	34515669827	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
38	201904009BCM00432	VIDHYA	MBC	038600101014010	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
39	201904009BCM00419	VIJAYALAKSHMI	BC	213600101009041	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
40	201904009BCM00428	VISHNU	MBC	6114127006	INDIAN BANK	IDIB000I086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
41	201904009BCM00429	YOKESHWARAN	MBC	6451587579	INDIAN BANK	IDIB000U001	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
42	201904009BCM00398	YUVARAJ	MBC	6144517067	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
43	201904009BCM00413	YUVARAJ	BC	6175493333	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

Course : B.Com -

Course Year : 2

44	201904009BCM00453	AJAY KUMAR	BC	837110110001548	BANK OF INDIA	BKID0008371	632013302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
45	201904009BCM00498	AKASH	MBC	34805772517	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
46	201904009BCM00473	ARAVIND	MBC	3566159840	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
47	201904009BCM00506	ARIVAZHAGAN	MBC	38541779894	STATE BANK OF	SBIN0007611	631002102	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
48	201904009BCM00468	ARUNKUMAR	MBC	272610100013700	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
49	201904009BCM00469	ARUN ARASU	MBC	35302934315	STATE BANK OF	SBIN0005356	606002804	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
50	201904009BCM00454	BABU	BC	3130108002443	CANARA BANK	CNRB0003130	635015003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
51	201904009BCM00447	BALASUBRAMANI	BC	6484277309	INDIAN BANK	IDIB000D074	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
52	201904009BCM00493	BARATH	BC	3570031345	CENTRAL BANK	CBIN0281388	632016302	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
53	201904009BCM00509	BATHMAVATHI	MBC	115401000017876	INDIAN OVERSEAS	IOBA0001154	600020167	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
54	201904009BCM00470	CHANDRU	MBC	6442102417	INDIAN BANK	IDIB000K107	635019088	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
55	201904009BCM00496	DHANASEKAR	MBC	6353654277	INDIAN BANK	IDIB000A017	631019009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
56	201904009BCM00457	DHANALAKSHMI	MBC	34027341857	STATE BANK OF	SBIN0008688	632002004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
57	201904009BCM00437	DHANALAKSHMI	BC	213600101008761	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
58	201904009BCM00445	DHIVYA	BC	35825105429	STATE BANK OF	SBIN0000947	632002002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
59	201904009BCM00501	DINESH KUMAR	MBC	520101219790856	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
60	201904009BCM00479	DURGADEVI	BC	6353447668	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
61	201904009BCM00502	GOKUL	MBC	36813784916	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
62	201904009BCM00441	GOMATHI	MBC	836410510002610	BANK OF INDIA	BKID0008364	606013503	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
63	201904009BCM00503	GOPI	MBC	021301000033606	INDIAN OVERSEAS	IOBA0000213	632020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
64	201904009BCM00499	GOWTHAMI	MBC	135900101009674	CORPORATION	CORP0001359	632017202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
65	201904009BCM00442	HARISH	BC	36261411938	STATE BANK OF	SBIN0018714	632002026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
66	201904009BCM00486	IYYAPPAN	BC	35838655796	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
67	201904009BCM00456	JAYASRI	MBC	1108170000005802	KARUR VYSYA	KVBL0001108	632053202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
68	201904009BCM00507	JAYARAM	MBC	6253099202	INDIAN BANK	IDIB000A058	632019011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
69	201904009BCM00439	JAYALAKSHMI	BC	6446111597	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
70	201904009BCM00485	KAMESHWARAN	BC	35852449366	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
71	201904009BCM00492	KAMAL	BC	6367079458	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
72	201904009BCM00443	KARTHIKEYAN	BC	717902010008203	UNION BANK OF	UBIN0571792	632026202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

73	201904009BCM00476	KAVIYA	BC	272610100007408	ANDHRA BANK	ANDB0002726	632011002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
74	201904009BCM00435	KEERTHIVASAN	BC	107801000022944	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
75	201904009BCM00446	KISHORE KUMAR	BC	213600101008198	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
76	201904009BCM00461	KOWSALYA	MBC	185610100020038	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
77	201904009BCM00497	LOKESH	MBC	6447195566	INDIAN BANK	IDIB000T019	632019007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
78	201904009BCM00504	MADHAN	MBC	6351180772	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
79	201904009BCM00516	MEENA	MBC	0949101037180	CANARA BANK	CNRB0000949	632015202	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
80	201904009BCM00459	MENAGA	MBC	520101221039224	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
81	201904009BCM00475	MOHAN	MBC	6585443476	INDIAN BANK	IDIB000P148	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
82	201904009BCM00487	MOHAMMED NAYEEM	BC	3429515887	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
83	201904009BCM00474	MOHAN DASS	MBC	520101219794071	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
84	201904009BCM00482	MONISH KUMAR	BC	34338561198	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
85	201904009BCM00483	MUGILAN	BC	35140210699	STATE BANK OF	SBIN0004879	606002905	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
86	201904009BCM00452	MURALIDHARAN	BC	35888248556	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
87	201904009BCM00510	NARMADHA	MBC	1727170000013671	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
88	201904009BCM00490	NASREEN	BC	107801000017328	INDIAN OVERSEAS	IOBA0001078	632020002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
89	201904009BCM00460	NATHIYA	MBC	6161714418	INDIAN BANK	IDIB000P131	632019020	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
90	201904009BCM00449	NAVEEN KUMAR	BC	35213323873	STATE BANK OF	SBIN0003865	632002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
91	201904009BCM00464	PACHIYAPPAN	MBC	6446412471	INDIAN BANK	IDIB000V041	606019014	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
92	201904009BCM00440	PAVITHRA	BC	3169108003352	CANARA BANK	CNRB0003169	632015006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
93	201904009BCM00491	PAVITHRA	BC	36939612149	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
94	201904009BCM00484	PERUMAL	BC	6462034713	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
95	201904009BCM00472	PRABAKARAN	MBC	1788170000002081	KARUR VYSYA	KVBL0001788	632053005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
96	201904009BCM00455	PRIYA	BC	1786170000000502	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
97	201904009BCM00444	PRIYANKA	BC	6308301949	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
98	201904009BCM00494	PURUSHOTHAMAN	MBC	1668101020647	CANARA BANK	CNRB0001668	632015011	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
99	201904009BCM00515	RAGUPATHI	MBC	35954632470	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
100	201904009BCM00514	RAJA	MBC	6448118013	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
101	201904009BCM00508	RAJALAKSHMI	MBC	6439495616	INDIAN BANK	IDIB000P086	632019002	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
102	201904009BCM00512	REENA	MBC	6308066798	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
103	201904009BCM00450	RUDHRA PERUMAL	BC	35929056733	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00

104	201904009BCM00481	SANKAR	BC	3613490215	CENTRAL BANK	CBIN0281906	632016005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
105	201904009BCM00513	SANTHOSH	MBC	6819806406	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
106	201904009BCM00489	SARANRAJ	BC	1786170000000701	KARUR VYSYA	KVBL0001786	606053008	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
107	201904009BCM00480	SARAVANAN	BC	35078833239	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
108	201904009BCM00488	SATHYA	BC	6233852072	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
109	201904009BCM00433	SUBASH	BC	520101219795211	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
110	201904009BCM00434	SUBASH	BC	520101219793170	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
111	201904009BCM00511	SUMITHRA	MBC	35110399168	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
112	201904009BCM00436	SURIYA PRAKASH	BC	6362033383	INDIAN BANK	IDIB000G111	632019044	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
113	201904009BCM00451	SURESH	BC	20356692167	STATE BANK OF	SBIN0000808	632002009	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
114	201904009BCM00462	SURIYA	MBC	35994648019	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
115	201904009BCM00466	SWARAN	MBC	3941422987	CENTRAL BANK	CBIN0284974	632016006	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
116	201904009BCM00505	TAMILSELVAN	MBC	4012108003322	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
117	201904009BCM00438	TAMILSELVI	BC	6443546178	INDIAN BANK	IDIB000V041	606019032	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
118	201904009BCM00500	VIGNESH	MBC	6168444158	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
119	201904009BCM00478	VIGNESHWARAN	BC	6363883852	INDIAN BANK	IDIB000S022	632019039	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
120	201904009BCM00465	VIGNESH	MBC	6589119456	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
121	201904009BCM00495	VIJAYALAKSHMI	MBC	6446550330	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
122	201904009BCM00463	VINOTH	MBC	107801000019957	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
123	201904009BCM00467	VINOTH	MBC	6348518037	INDIAN BANK	IDIB000A054	606019082	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
124	201904009BCM00471	VITHIYA	MBC	1855120000072	CANARA BANK	CNRB0001855	632015203	21.00	250.00	0.00	0.00	0.00	730.00	1001.00
Course : B.Com -														
Course Year : 3														
125	201904009BCM00477	HEMALATHA	BC	067910025760	DENA BANK	BKDN0620679	632018002	21.00	250.00	0.00	0.00	0.00	640.00	911.00
126	201904009BCM00448	MANI	BC	1727170000008241	KARUR VYSYA	KVBL0001727	632053203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.Sc Mathematics														
Course Year : 2														
127	201904009BCM00517	AJITH	MBC	836810510000833	BANK OF INDIA	BKID0008368	632013004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
128	201904009BCM00540	ARUNKUMAR	BC	309100650300114	TAMIL NADU	TMBL0000309	632060202	20.00	270.00	0.00	0.00	0.00	700.00	990.00
129	201904009BCM00529	DHANALAKSHMI	BC	34888024836	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
130	201904009BCM00520	DIVYA	MBC	6444591925	INDIAN BANK	IDIB000P148	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00

131	201904009BCM00523	DURGA DEVI	BC	6232373088	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	700.00	990.00
132	201904009BCM00521	DURGA DEVI	MBC	027800101016682	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	700.00	990.00
133	201904009BCM00527	HEMAPRIYA	MBC	074401000012342	INDIAN OVERSEAS	IOBA0000774	632020203	20.00	270.00	0.00	0.00	0.00	700.00	990.00
134	201904009BCM00518	JANAKIRAMAN	BC	6360175295	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	700.00	990.00
135	201904009BCM00522	JAYAKUMARI	MBC	6232576689	INDIAN BANK	IDIB000A054	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
136	201904009BCM00525	KUBERAN	MBC	6353710380	INDIAN BANK	IDIB000A017	631019009	20.00	270.00	0.00	0.00	0.00	700.00	990.00
137	201904009BCM00533	KUMUDHA	BC	1075101017461	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00
138	201904009BCM00532	LOKESH	MBC	35078772376	STATE BANK OF	SBIN0007580	632002326	20.00	270.00	0.00	0.00	0.00	700.00	990.00
139	201904009BCM00535	NAVIN KUMAR	MBC	6359853390	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
140	201904009BCM00530	PASUPATHI	BC	34688722147	STATE BANK OF	SBIN0002203	632002011	20.00	270.00	0.00	0.00	0.00	700.00	990.00
141	201904009BCM00524	POOVARASAN	BC	3169108004078	CANARA BANK	CNRB0003169	632015006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
142	201904009BCM00536	PRAVEEN	BC	6166703502	INDIAN BANK	IDIB000P086	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
143	201904009BCM00539	RANJITH	MBC	35916125308	STATE BANK OF	SBIN0005356	606002804	20.00	270.00	0.00	0.00	0.00	700.00	990.00
144	201904009BCM00537	RANGANATHAN	BC	6636029446	INDIAN BANK	IDIB000V041	606019032	20.00	270.00	0.00	0.00	0.00	700.00	990.00
145	201904009BCM00538	SATHISH	MBC	038600101014008	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	700.00	990.00
146	201904009BCM00526	SELVARASU	MBC	097701000020453	INDIAN BANK	IOBA0000977	632019002	20.00	270.00	0.00	0.00	0.00	700.00	990.00
147	201904009BCM00528	SNEKA	BC	10019107687	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	700.00	990.00
148	201904009BCM00531	SRIHARAN	BC	35284694448	STATE BANK OF	SBIN0004879	606002905	20.00	270.00	0.00	0.00	0.00	700.00	990.00
149	201904009BCM00519	VIGNESHWARAN	MBC	6408041066	INDIAN BANK	IDIB000M038	632019018	20.00	270.00	0.00	0.00	0.00	700.00	990.00
150	201904009BCM00534	YOGADEVI	MBC	1075101019882	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	700.00	990.00

Total								3126.0	37980.	0.00	0.00	0.00	108600	149706.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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 : 3													
1	201804009BCM00138	MADHAN KUMAR B	MBC	6352352629	INDIAN BANK	IDIB000G070	632019015	21.00	250.00	0.00	0.00	0.00	595.00	866.00
	Course : B.A	History												
	Course Year : 3													
2	201804009BCM00095	ANANTHI S	BC	1075108017617	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
3	201804009BCM00106	ARAVINDAN S	MBC	027800101016377	CORPORATION	CORP0000278	632017004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
4	201804009BCM00105	ARAVIND M	MBC	62572310000164	SYNDICATE BANK	SYNB0006257	632025202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
5	201804009BCM00079	BHARATHI E	MBC	51200100001663	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
6	201804009BCM00145	BHUVANESWARI S	BC	6350781659	INDIAN BANK	IDIB000D037	632019005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
7	201804009BCM00081	DHANDAPANI N	MBC	10011910060	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
8	201804009BCM00096	DHARANI V	MBC	451002010482093	UNION BANK OF	UBIN0545104	606026004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
9	201804009BCM00146	DHARANI S	MBC	6238886426	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
10	201804009BCM00083	GOKULKANNAN A	BC	6232987340	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
11	201804009BCM00107	GOKUL K	MBC	300200101000954	CORPORATION	CORP0003002	632017008	21.00	250.00	0.00	0.00	0.00	640.00	911.00

12	201804009BCM00084	GOPALAKANNAN M	MBC	35039749014	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
13	201804009BCM00108	GUNALAN R	MBC	118101000015568	INDIAN OVERSEAS	IOBA0001181	632020106	21.00	250.00	0.00	0.00	0.00	640.00	911.00
14	201804009BCM00109	HARIKRISHNAN R	BC	6246713065	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
15	201804009BCM00147	JAYAMALINI K	BC	038600101013278	CORPORATION	CORP0000386	632017006	21.00	250.00	0.00	0.00	0.00	640.00	911.00
16	201804009BCM00085	KARTHIK N	BC	6261729544	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
17	201804009BCM00153	MAHALAKSHMI K	BC	6114975613	INDIAN BANK	IDIB000N086	606019092	21.00	250.00	0.00	0.00	0.00	640.00	911.00
18	201804009BCM00139	MANIGANDAN R	MBC	6351627608	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	640.00	911.00
19	201804009BCM00097	MUBEENABEGAM M	BC	6017075849	INDIAN BANK	IDIB000P148	606019026	21.00	250.00	0.00	0.00	0.00	640.00	911.00
20	201804009BCM00086	MURUGAN S	MBC	3925996826	CENTRAL BANK	CBIN0282470	632016202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
21	201804009BCM00149	NIRMALA P	BC	6232123367	INDIAN BANK	IDIB000P131	632019035	21.00	250.00	0.00	0.00	0.00	640.00	911.00
22	201804009BCM00140	POOVARASAN G	MBC	4012101007326	CANARA BANK	CNRB0004012	632015105	21.00	250.00	0.00	0.00	0.00	640.00	911.00
23	201804009BCM00087	PRAKASH K	MBC	34342069846	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
24	201804009BCM00157	PRASANTH S	BC	51200100001866	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
25	201804009BCM00089	PRAVEEN KUMAR P	MBC	35039748475	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
26	201804009BCM00088	PRAVEEN S	BC	6365004701	INDIAN BANK	IDIB000V046	632019042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
27	201804009BCM00098	PRIYA K	MBC	10011763513	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
28	201804009BCM00091	RENUGOPAL R	MBC	36026750458	STATE BANK OF	SBIN0004863	632002502	21.00	250.00	0.00	0.00	0.00	640.00	911.00
29	201804009BCM00150	REVATHI M	MBC	34884173532	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
30	201804009BCM00142	SASIDHARAN M	BC	6365639244	INDIAN BANK	IDIB000T022	632019040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
31	201804009BCM00099	SASIREKHA S	MBC	6362729517	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	640.00	911.00
32	201804009BCM00100	SATHYYA B	BC	34251252381	STATE BANK OF	SBIN0000264	606002040	21.00	250.00	0.00	0.00	0.00	640.00	911.00
33	201804009BCM00092	SATHISH KUMAR R	BC	333702010023416	UNION BANK OF	UBIN0533378	632026003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
34	201804009BCM00148	SATHIYAPRIYA S	MBC	6362727757	INDIAN BANK	IDIB000K271	632019021	21.00	250.00	0.00	0.00	0.00	640.00	911.00
35	201804009BCM00101	SINDHU T	BC	33925681698	STATE BANK OF	SBIN0015899	632002013	21.00	250.00	0.00	0.00	0.00	640.00	911.00
36	201804009BCM00102	SUBASHINI M	MBC	10011979179	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	250.00	0.00	0.00	0.00	640.00	911.00
37	201804009BCM00152	SURYA B	BC	185610100043020	ANDHRA BANK	ANDB0001856	632011004	21.00	250.00	0.00	0.00	0.00	640.00	911.00
38	201804009BCM00093	SURYA S	MBC	077401000071567	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	250.00	0.00	0.00	0.00	640.00	911.00
39	201804009BCM00103	SUSHMITHA D	BC	213600101007989	CORPORATION	CORP0002136	632017003	21.00	250.00	0.00	0.00	0.00	640.00	911.00
40	201804009BCM00104	SWETHA S	MBC	34342078487	STATE BANK OF	SBIN0002198	632002042	21.00	250.00	0.00	0.00	0.00	640.00	911.00
41	201804009BCM00080	VIGNESHV	MBC	51200100001961	BANK OF BARODA	BARB0AARANI	632012202	21.00	250.00	0.00	0.00	0.00	640.00	911.00
42	201804009BCM00143	VIJAY R	BC	62552410001395	SYNDICATE BANK	SYNB0006255	632025003	21.00	250.00	0.00	0.00	0.00	640.00	911.00

43	201804009BCM00094	VIKRAM K	BC	33937653576	STATE BANK OF	SBIN0007580	632002326	21.00	250.00	0.00	0.00	0.00	640.00	911.00
44	201804009BCM00151	VINODHINI A	BC	028900101019689	CORPORATION	CORP0000289	632017005	21.00	250.00	0.00	0.00	0.00	640.00	911.00
45	201804009BCM00144	YOKESH R	BC	1075101019570	CANARA BANK	CNRB0001075	632015010	21.00	250.00	0.00	0.00	0.00	640.00	911.00
Course : B.A Tamil														
Course Year : 3														
46	201804009BCM00001	ARUN KUMAR R	MBC	077401000013911	INDIAN OVERSEAS	IOBA0000774	632020203	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
47	201804009BCM00021	ASWINI S	BC	038600101013394	CORPORATION	CORP0000396	632017006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
48	201804009BCM00022	DEEPA K	MBC	6276491976	INDIAN BANK	IDIB000G070	632019015	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
49	201804009BCM00002	DHARANI G	MBC	33861664117	STATE BANK OF	SBIN0007580	632002326	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
50	201804009BCM00003	DINESH V	BC	738583573	INDIAN BANK	IDIB000V067	632019003	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
51	201804009BCM00023	GAYATHRI M	BC	3169108003251	CANARA BANK	CNRB0003169	632015006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
52	201804009BCM00004	GOPI B	BC	6358871671	INDIAN BANK	IDIB000T022	632019040	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
53	201804009BCM00005	HANIFA T	BC	6013488206	INDIAN BANK	IDIB000V041	606019014	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
54	201804009BCM00024	JAYASHREE G	MBC	35002330277	STATE BANK OF	SBIN0000264	606002040	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
55	201804009BCM00016	JAYAMURUGAN B	MBC	34129832668	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
56	201804009BCM00025	LAVANAYA J	BC	6039042079	INDIAN BANK	IDIB000D037	632019006	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
57	201804009BCM00007	LOGANATHAN E	MBC	6231654980	INDIAN BANK	IDIB000P131	632019020	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
58	201804009BCM00026	MANJULA M	MBC	6710990440	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
59	201804009BCM00008	MURALIDHARAN R	MBC	33036360037	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
60	201804009BCM00027	MYTHILI M	MBC	6064581930	INDIAN BANK	IDIB000V046	632019042	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
61	201804009BCM00028	PAVITHRA A	MBC	33019278393	STATE BANK OF	SBIN0007790	632002051	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
62	201804009BCM00009	PRASANTH S	MBC	10011760192	PALLAVAN GRAMA	IDIB0PL8001	636019251	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
63	201804009BCM00010	PRAVEENRAJ E	MBC	6230213898	INDIAN BANK	IDIB000P131	632019035	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
64	201804009BCM00029	PRIYA S	MBC	077401000071576	INDIAN OVERSEAS	IOBA0000457	632020203	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
65	201804009BCM00011	SAKTHIVEL R	MBC	33265542517	STATE BANK OF	SBIN0005356	606002040	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
66	201804009BCM00012	SARATHKUMAR V	BC	1075108017614	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
67	201804009BCM00014	SELVAKUMAR S	MBC	185610100051117	ANDHRA BANK	ANDB0001856	632011004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
68	201804009BCM00013	SELVAKUMAR C	MBC	107801000066142	INDIAN OVERSEAS	IOBA0001078	606020007	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
69	201804009BCM00031	TAMILSELVI S	BC	51200100003224	BANK OF BARODA	BARB0AARANI	632012202	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
70	201804009BCM00017	TAMILSELVAN M	BC	5984001500001393	PUNJAB NATIONAL	PUNB0598400	606024003	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
71	201804009BCM00018	VIGNESH P	MBC	35039751806	STATE BANK OF	SBIN0015899	632002013	21.00	550.00	0.00	0.00	0.00	595.00	1166.00

72	201804009BCM00019	VIGNESH V	BC	1075101020430	CANARA BANK	CNRB0001075	632015010	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
73	201804009BCM00020	VIJAY S	MBC	451002010483293	UNION BANK OF	UBIN0545104	606026004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
74	201804009BCM00032	YUVARANI V	MBC	027800101015828	CORPORATION	CORP0000278	632017004	21.00	550.00	0.00	0.00	0.00	595.00	1166.00
Course :		B.B.A	-											
Course Year :		3												
75	201804009BCM00042	ABITHA J	MBC	0954108026009	CANARA BANK	CNRB0000954	632015007	100.00	250.00	0.00	0.00	0.00	595.00	945.00
76	201804009BCM00045	AJITH M	BC	6225289731	INDIAN BANK	IDIB000T022	632019013	100.00	250.00	0.00	0.00	0.00	595.00	945.00
77	201804009BCM00035	ASHOK P	MBC	6259952871	INDIAN BANK	IDIB000N080	632019027	100.00	250.00	0.00	0.00	0.00	595.00	945.00
78	201804009BCM00047	DINESH S	BC	20356692418	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	595.00	945.00
79	201804009BCM00038	DIVYA A	MBC	807129224	INDIAN BANK	IDIB000T019	632019092	100.00	250.00	0.00	0.00	0.00	595.00	945.00
80	201804009BCM00044	ELANGO VAN S	MBC	154301000016257	INDIAN OVERSEAS	IOBA0001543	622020006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
81	201804009BCM00039	ELUMALAI M	MBC	6340322777	INDIAN BANK	IDIB000A054	606019004	100.00	250.00	0.00	0.00	0.00	595.00	945.00
82	201804009BCM00050	GAYATHRI T	BC	154301000013456	INDIAN OVERSEAS	IOBA0001543	632020006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
83	201804009BCM00034	HEMACHANDRAN V	MBC	67326626259	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	595.00	945.00
84	201804009BCM00041	KOKILA R	MBC	51200100002901	BANK OF BARODA	BARB0AARANI	632012202	100.00	250.00	0.00	0.00	0.00	595.00	945.00
85	201804009BCM00040	MANJU G	MBC	3169108003272	CANARA BANK	CNRB0003169	632015006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
86	201804009BCM00043	PAVITHRA E	BC	3938467526	CENTRAL BANK	CBIN0284974	632016006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
87	201804009BCM00051	POOVARASAN V	MBC	62552410001491	SYNDICATE BANK	SYNB0006255	632025003	100.00	250.00	0.00	0.00	0.00	595.00	945.00
88	201804009BCM00036	PRIYADHARSHINI D	BC	154301000015026	INDIAN OVERSEAS	IOBA0000154	632020006	100.00	250.00	0.00	0.00	0.00	595.00	945.00
89	201804009BCM00037	SANTHOSH S	BC	11920100150321	FEDERAL BANK	FDRL0001192	632049002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
90	201804009BCM00033	SATHISH KUMAR S	BC	300200101001088	CORPORATION	CORP0003002	632017008	100.00	250.00	0.00	0.00	0.00	595.00	945.00
91	201804009BCM00049	VIGNESH S	BC	67326942424	STATE BANK OF	SBIN0000808	632002009	100.00	250.00	0.00	0.00	0.00	595.00	945.00
92	201804009BCM00046	VIJAYAKUMAR V	BC	1046108032667	CANARA BANK	CNRB0001046	631015105	100.00	250.00	0.00	0.00	0.00	595.00	945.00
93	201804009BCM00048	YUVARAJ D	BC	6353348260	INDIAN BANK	IDIB000V016	632019002	100.00	250.00	0.00	0.00	0.00	595.00	945.00
Course :		B.Sc	Nutrition and Dietetics											
Course Year :		3												
94	201804009BCM00119	AAISHA K	BC	0954108025034	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
95	201804009BCM00129	ANBURASU E	MBC	34018309755	STATE BANK OF	SBIN0006225	632002020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
96	201804009BCM00123	ASWINI S	MBC	1075108017976	CANARA BANK	CNRB0001075	632015010	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
97	201804009BCM00131	BALAJI D	MBC	185610100019360	ANDHRA BANK	ANDB0001856	632011004	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
98	201804009BCM00124	BHUVANESHWARI V	BC	6346107379	INDIAN BANK	IDIB000A141	632019012	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

99	201804009BCM00115	DENISHA S	MBC	6345366288	INDIAN BANK	IDID000G070	632019015	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
100	201804009BCM00116	JAGAN M	BC	717902010004496	UNION BANK OF	UBIN0571792	632026202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
101	201804009BCM00130	KOTTI S	MBC	1129108040651	CANARA BANK	CNRB0001129	632015002	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
102	201804009BCM00121	LAVANAYA D	BC	5984001500000462	PUNJAB NATIONAL	PUNB0598400	606024003	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
103	201804009BCM00112	MURUGAN M	MBC	197401000007152	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
104	201804009BCM00127	NANDHA KUMAR G	MBC	0954108025401	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
105	201804009BCM00125	NATHIYA S	MBC	10011871711	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
106	201804009BCM00132	NAVEEN M	MBC	6230339912	INDIAN BANK	IDIB000P131	632019020	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
107	201804009BCM00128	RAJESH P	BC	038600101013425	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
108	201804009BCM00118	RAJESH K	MBC	3686895103	CENTRAL BANK	CBIN0284913	631016104	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
109	201804009BCM00117	SANJAI KUMAR P	BC	6638472013	INDIAN BANK	IDIB000A029	632019202	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
110	201804009BCM00113	SARANAYA V	MBC	6235109611	INDIAN BANK	IDIB000V046	632019042	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
111	201804009BCM00111	SARAN E	MBC	6333391672	INDIAN BANK	IDIB000A141	632019012	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
112	201804009BCM00110	SARATH KUMAR L	MBC	0954108024310	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
113	201804009BCM00114	SELVA KUMAR K	MBC	097701000019733	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
114	201804009BCM00137	SUBASH D	BC	3988077648	CENTRAL BANK	CBIN0283003	631016102	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
115	201804009BCM00134	TAMILRASAN M	BC	038600101013277	CORPORATION	CORP0000386	632017006	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
116	201804009BCM00135	VIGNESH M	MBC	35039035644	STATE BANK OF	SBIN0015899	632002013	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
117	201804009BCM00133	VIYAY KUMAR G	BC	0954108025877	CANARA BANK	CNRB0000954	632015007	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
118	201804009BCM00126	YUVARANI M	MBC	111701000013465	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	270.00	0.00	0.00	0.00	760.00	1050.00
119	201804009BCM00120	YUVARANI K	MBC	6228761952	INDIAN BANK	IDIB000P131	632019035	20.00	270.00	0.00	0.00	0.00	760.00	1050.00

Course : B.Sc Physics

Course Year : 3

120	201804009BCM00158	KAVITHARAANI S	MBC	6358660819	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
121	201804009BCM00155	MOHANAPRIYA M	MBC	135900101006480	CORPORATION	CORP0001359	632017202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
122	201804009BCM00154	PACHAIYAMMAL K	MBC	10011763524	PALLAVAN GRAMA	IDIB00LB001	636019251	20.00	270.00	0.00	0.00	0.00	670.00	960.00
123	201804009BCM00156	RAJALAKSHMI P	BC	51200100000483	BANK OF BARODA	BARB0AARANI	632012202	20.00	270.00	0.00	0.00	0.00	670.00	960.00
124	201804009BCM00161	SHARMILA ANJUM A	BC	6005112242	INDIAN BANK	IDIB000G070	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00
125	201804009BCM00160	YOGALAKSHMI S	BC	6639225733	INDIAN BANK	IDIB000K271	632019045	20.00	270.00	0.00	0.00	0.00	670.00	960.00

Course : B.Sc Zoology

Course Year : 3

126	201804009BCM00065	ARUN V	MBC	6359797967	INDIAN BANK	IDIB0005022	632019039	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
127	201804009BCM00052	BALAMURUGABN M	MBC	6355731046	INDIAN BANK	IDIB000K271	632019045	0.00	600.00	0.00	0.00	0.00	655.00	1255.00
128	201804009BCM00066	DINESHKUMAR A	MBC	10011909973	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
129	201804009BCM00060	JAHANARABEGUM A	BC	111701000022196	INDIAN OVERSEAS	IOBA0001117	632020009	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
130	201804009BCM00076	KAVIYA M	BC	34887017489	STATE BANK OF	SBIN0015899	632002010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
131	201804009BCM00067	KESAVAN E	MBC	451002010483420	UNION BANK OF	UBIN0545104	606026004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
132	201804009BCM00053	KIRUBHAKARAN R	BC	0954108025915	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
133	201804009BCM00068	KISHORE KUMAR S	BC	520481030078941	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
134	201804009BCM00078	KUSHPU V	BC	027800101016411	CORPORATION	CORP0000278	632017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
135	201804009BCM00054	NAVEEN S	BC	6350220207	INDIAN BANK	IDIB000K271	632019021	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
136	201804009BCM00061	PAVITHRA S	MBC	6502005392	INDIAN BANK	IDIB000K271	632019045	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
137	201804009BCM00077	PRATHAP G	BC	34079117198	STATE BANK OF	SBIN0015899	632002010	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
138	201804009BCM00069	PRASANTH M	MBC	67290539745	STATE BANK OF	SBIN0000808	632002009	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
139	201804009BCM00063	PRIYANGA S	MBC	34254213734	STATE BANK OF	SBIN0000264	606002040	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
140	201804009BCM00055	RANJITHKUMAR R	BC	194300101004335	CORPORATION	CORP0001943	606017004	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
141	201804009BCM00062	REVATHI M	BC	065001001605601	CITY UNION BANK	CIUB0000065	632054002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
142	201804009BCM00056	SANTHOSH V	MBC	028900101019873	CORPORATION	CORP0000289	632017005	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
143	201804009BCM00070	SELVAKUMAR N	MBC	038600101013314	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
144	201804009BCM00057	SETTU B	MBC	613431862	INDIAN BANK	IDIB000V046	632019042	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
145	201804009BCM00071	SHARUKHAN M	BC	51200100003051	BANK OF BARODA	BARB0VELLOR	632012002	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
146	201804009BCM00072	SIVANANTHAM K	BC	038600101013269	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
147	201804009BCM00058	SRINIVASAN N	BC	34834183867	STATE BANK OF	SBIN0001018	600002213	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
148	201804009BCM00073	SURIYA E	BC	038600101013250	CORPORATION	CORP0000386	632017006	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
149	201804009BCM00075	VIGNESH KUMAR K	BC	34007044198	STATE BANK OF	SBIN0004879	606002905	20.00	600.00	0.00	0.00	0.00	655.00	1275.00
150	201804009BCM00059	YUVARAJ S	MBC	0954108025404	CANARA BANK	CNRB0000954	632015007	20.00	600.00	0.00	0.00	0.00	655.00	1275.00

Total								4574.0	55590.	0.00	0.00	0.00	97470.	157634.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20200016

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	202004009BCM00652	JAYA KUMAR	MBC	6361754294	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course : B.A	English												
	Course Year : 1													
2	202004009BCM00647	BAGAWATH	MBC	1075108018004	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00648	DEVA	BC	0988101091511	CANARA BANK	CNRB0000988	632015003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00660	DHIVYA	MBC	6617617771	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00650	ELAYA BHARATHI	MBC	077401000013842	INDIAN OVERSEAS	IOBA0000774	632020302	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202004009BCM00649	ELANGO VAN	MBC	356602120002991	UNION BANK OF	UBIN0535664	606026005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202004009BCM00651	ELUMALAI	MBC	1075101020484	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00661	HARI PRIYA	BC	62552410001622	SYNDICATE BANK	SYNB0006255	632025003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00662	KOWSALYA	MBC	6448115465	INDIAN BANK	IDIB000P148	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00653	LOKESH	BC	6437536928	INDIAN BANK	IDIB000T022	632019040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00663	MAGESHWARI	BC	6861442447	INDIAN BANK	IDIB000K004	606019012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

12	202004009BCM00722	MEENAKSHI	MBC	35909460286	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202004009BCM00664	MOHANPRIYA	BC	35875380190	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
14	202004009BCM00665	NARMATHA	BC	520101073101334	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202004009BCM00666	NAZIYA	BC	6925775974	INDIAN BANK	IDIB000K004	606019012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00654	PAVITHRAN	MBC	36538390208	STATE BANK OF	SBIN0000947	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202004009BCM00724	PAVITHRA	MBC	097701000019164	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202004009BCM00667	POORNIMA	MBC	33117400174	STATE BANK OF	SBIN0007792	632002002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202004009BCM00723	POWN KUMAR	MBC	097701000019686	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202004009BCM00668	RAJAPRIYA	MBC	097701000017802	INDIAN OVERSEAS	IOBA0000977	632020002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202004009BCM00655	RAM KUMAR	MBC	6577801488	INDIAN BANK	IDIB000T019	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202004009BCM00656	SELVAKUMAR	MBC	35411239114	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202004009BCM00657	SURESH	MBC	0954108026968	CANARA BANK	CNRB0000954	632015007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202004009BCM00669	SWATHI	MBC	6449174190	INDIAN BANK	IDIB000P148	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202004009BCM00658	VELAN	MBC	0949101043969	CANARA BANK	CNRB0000949	632015202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202004009BCM00659	VINOTH	MBC	0954108029040	CANARA BANK	CNRB0000954	632015007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202004009BCM00721	YUVARAJ	MBC	6901291016	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.A	History											
	Course Year :	1												
28	202004009BCM00719	KAMAL	MBC	6803680149	INDIAN BANK	IDIB000A141	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.A	Tamil											
	Course Year :	1												
29	202004009BCM00720	NAVEEN KUMAR	BC	6455363065	INDIAN BANK	IDIB000T022	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
	Course :	B.Sc	Chemistry											
	Course Year :	1												
30	202004009BCM00602	ABITHA	MBC	6238786590	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
31	202004009BCM00609	ANSIYA	BC	520101255239342	CORPORATION	UNIB0903868	632017006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
32	202004009BCM00611	DEVENDRAN	BC	520101253245692	UNION BANK OF	UBIN0903868	632026002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
33	202004009BCM00603	LEKHA	BC	010301000061274	INDIAN OVERSEAS	IOBA0000103	632020002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
34	202004009BCM00604	MOHANAPRIYA	MBC	520481030079873	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
35	202004009BCM00605	MONISHA	BC	35878593229	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
36	202004009BCM00606	POOJA	MBC	6120961601	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

37	202004009BCM00607	SANDHIYA	BC	520101219795254	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
38	202004009BCM00610	THARUN	BC	52010104343239	UNION BANK OF	UBIN0571792	632026202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
39	202004009BCM00601	VELAYUTHAM	MBC	0988108024083	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
40	202004009BCM00608	YUVARAJ	BC	0988120000056	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Nutrition and Dietetics											
	Course Year :	1												
41	202004009BCM00725	PARTHIBAN	MBC	6459944761	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
	Course :	B.Sc	Physics											
	Course Year :	1												
42	202004009BCM00612	AARTHI	BC	6503437923	INDIAN BANK	IDIB000A198	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
43	202004009BCM00614	AMEER HAMZA	BC	15430100001829	INDIAN OVERSEAS	IOBA0001543	632020006	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
44	202004009BCM00644	ANBU	MBC	6401794584	INDIAN BANK	IDIB000P043	632019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
45	202004009BCM00621	ANUPRIYA	BC	35054870212	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
46	202004009BCM00645	BABU	BC	078201000015055	INDIAN OVERSEAS	IOBA0000782	631020103	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
47	202004009BCM00631	BALAJI	MBC	50210100082038	ANDHRA BANK	UBIN0815021	632011003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
48	202004009BCM00623	DEEPAK	MBC	1075108018808	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
49	202004009BCM00615	DINESH	MBC	6445606783	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
50	202004009BCM00633	GIRIDHARAN	BC	6368351719	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
51	202004009BCM00616	GOKULNATH	MBC	6619643732	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
52	202004009BCM00632	GOPIKA	MBC	520101221062684	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
53	202004009BCM00625	HARIHARAN	BC	4072108000448	CANARA BANK	CNRB0004072	632015204	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
54	202004009BCM00619	KEERTHIGA	BC	010301000061206	INDIAN OVERSEAS	IOBA0000103	632020002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
55	202004009BCM00620	KIRUBAKARAN	BC	0988101018488	CANARA BANK	CNRB0000988	632015003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
56	202004009BCM00643	NANDHAKUMAR	MBC	1786155000018569	KARUR VYSYA	KVBL0001786	606053008	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
57	202004009BCM00617	PAVITHRA	BC	06340100026787	INDIAN OVERSEAS	IOBA0000634	632020003	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
58	202004009BCM00630	PONMUDI	MBC	6661080038	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
59	202004009BCM00641	POOVARASAN	BC	6461654252	INDIAN BANK	IDIB000T022	632019013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
60	202004009BCM00626	PRAGADEESH	MBC	107801000024081	INDIAN OVERSEAS	IOBA0001078	606020007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
61	202004009BCM00640	PRADEEP	BC	6453371352	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
62	202004009BCM00642	PREETHA	BC	6459154375	INDIAN BANK	IDIB000J022	632019013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
63	202004009BCM00636	PUGAZHARASAN	MBC	6284732469	INDIAN BANK	IDIB000K052	632019002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

64	202004009BCM00634	RANJANA	MBC	6941027463	INDIAN BANK	IDIB000P236	632019048	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
65	202004009BCM00629	SAKTHIVEL	BC	6544724498	INDIAN BANK	IDIB000T019	632019007	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
66	202004009BCM00627	SARANAYA	BC	36451274755	STATE BANK OF	SBIN0008110	632002055	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
67	202004009BCM00624	SIVASHANKARI	MBC	34015415474	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
68	202004009BCM00639	SIVA	MBC	6686125812	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
69	202004009BCM00638	SIVA	MBC	36572015453	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
70	202004009BCM00618	SNEGA	MBC	520101218843786	CORPORATION	UBIN0919438	606017004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
71	202004009BCM00635	SURIYA	BC	6361175308	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
72	202004009BCM00622	TAMILARASAN	MBC	6955770174	INDIAN BANK	IDIB000N086	606019092	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
73	202004009BCM00637	VEDHANAYAGI	MBC	1075101020534	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
74	202004009BCM00646	VENKATESAN	BC	1129120000008	CANARA BANK	CNRB0001129	632015002	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
75	202004009BCM00613	VIGNESH	MBC	6248889469	INDIAN BANK	IDIB000P043	632019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
76	202004009BCM00628	VINOTH KUMAR	MBC	116901000007877	INDIAN OVERSEAS	IOBA0001169	632020010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
77	202004009BCM00673	ARUN KUMAR	BC	6545317539	INDIAN BANK	IDIB000V041	606019032	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
78	202004009BCM00674	BHARANI DHARAN	BC	6662454299	INDIAN BANK	IDIB000W010	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
79	202004009BCM00708	DEEPIKA	MBC	6544381903	INDIAN BANK	IDIB000V046	632019042	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
80	202004009BCM00709	DIVYA	MBC	00020116859	UNION BANK OF	UBIN0533378	632026003	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
81	202004009BCM00695	ELUMALAI	MBC	6550010519	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
82	202004009BCM00696	GANAPATHI	MBC	36894531913	STATE BANK OF	SBIN0004879	606002905	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
83	202004009BCM00710	GAYATHARI	MBC	1075101020445	CANARA BANK	CNRB0001075	632015010	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
84	202004009BCM00697	GOKUL	MBC	6954675192	INDIAN BANK	IDIB000K004	606019012	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
85	202004009BCM00675	GOPI	MBC	39768445280	STATE BANK OF	SBIN0000808	632002009	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
86	202004009BCM00688	INDUMATHI	MBC	038600101013643	CORPORATION	CORP0000386	632017006	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
87	202004009BCM00698	JAIVIGNESH	MBC	36008623556	STATE BANK OF	SBIN0005356	632002019	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
88	202004009BCM00677	JAYAKUMAR	MBC	6543698355	INDIAN BANK	IDIB000A141	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
89	202004009BCM00670	JAYASURIYA	MBC	3169101009050	CANARA BANK	CNRB0003169	632015006	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
90	202004009BCM00676	JAYAKRISHNA	MBC	6506384433	INDIAN BANK	IDIB000P148	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
91	202004009BCM00689	JEERANTAJ	BC	996384822	INDIAN BANK	IDIB000V067	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
92	202004009BCM00678	JEEVA	MBC	6418646083	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

93	202004009BCM00679	JEGAN	MBC	6619267777	INDIAN BANK	IDIB000V046	632019042	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
94	202004009BCM00680	KABILESH	BC	520101073115920	CORPORATION	CORP0000278	632017004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
95	202004009BCM00681	KEERTHINAVEEN	BC	6618781138	INDIAN BANK	IDIB000V046	632019002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
96	202004009BCM00682	KOTTESWARAN	MBC	10030030070	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
97	202004009BCM00711	MAGESHWARI	MBC	185610100081154	ANDHRA BANK	ANDB0001856	632011004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
98	202004009BCM00684	MANOJ	BC	1075108018116	CANARA BANK	CNRB0001075	632015010	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
99	202004009BCM00683	MANIMARAN	BC	067910025936	DENA BANK	BKDN0620679	632018002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
100	202004009BCM00699	MATHESHWARAN	MBC	6728405022	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
101	202004009BCM00690	MONISHA	MBC	6445476004	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
102	202004009BCM00712	NANDHINI	MBC	6619269015	INDIAN BANK	IDIB000V046	632019042	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
103	202004009BCM00713	NAVAJOTHI	BC	272610100021116	ANDHRA BANK	ANDB0002726	632011202	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
104	202004009BCM00685	NAVEEN KUMAR	MBC	35839344870	STATE BANK OF	SBIN0000264	606002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
105	202004009BCM00700	PANUDRANGAM	MBC	520101221061149	UNION BANK OF	UBIN0903868	632026002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
106	202004009BCM00701	PARTHIBAN	BC	10018884349	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
107	202004009BCM00692	PAVITHRA	MBC	097701000019684	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
108	202004009BCM00691	PAVITHRA	MBC	1668101022190	CANARA BANK	CNRB0001668	632015011	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
109	202004009BCM00702	PERUMAL	BC	35949737605	STATE BANK OF	SBIN0011054	606002801	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
110	202004009BCM00703	PRASANTH	MBC	35892815474	STATE BANK OF	SBIN0005356	606002804	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
111	202004009BCM00704	RASULLA	BC	451002010476924	UNION BANK OF	UBIN0545104	606026004	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
112	202004009BCM00705	RUTHIRAMURTHI	MBC	35855745861	STATE BANK OF	SBIN0005356	606002804	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
113	202004009BCM00693	SHARMILA	BC	6436057834	INDIAN BANK	IDIB000G070	632019015	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
114	202004009BCM00686	SIVAKUMAR	MBC	6935373035	INDIAN BANK	IDIB000K271	632019045	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
115	202004009BCM00714	SUGUNA	MBC	35184253837	STATE BANK OF	SBIN0003865	632002040	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
116	202004009BCM00706	SURYA	MBC	36012709052	STATE BANK OF	SBIN0005356	606002804	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
117	202004009BCM00715	SWATHI	MBC	097701000018035	INDIAN OVERSEAS	IOBA0000877	632020002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
118	202004009BCM00716	SWETHA	MBC	6455342364	INDIAN BANK	IDIB000P131	632019020	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
119	202004009BCM00707	UDHAYASURIYAN	MBC	51200100004079	BANK OF BARODA	BARB0AARANI	632012202	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
120	202004009BCM00717	VENNILA	BC	6166339994	INDIAN BANK	IDIB000P086	606019090	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
121	202004009BCM00694	VENISHA	BC	1075108018814	CANARA BANK	CNRB0001075	632015010	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
122	202004009BCM00687	VIJAY	BC	061610100060957	ANDHRA BANK	ANDB0006016	632011002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
123	202004009BCM00672	VIJAYARAJ	MBC	097701000021000	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	600.00	0.00	0.00	0.00	655.00	1346.00

124	202004009BCM00718	YASHINI	BC	4012108001040	CANARA BANK	CNRB0004012	632015105	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
125	202004009BCM00671	YOGESHWARAN	MBC	097701000021010	INDIAN OVERSEAS	IOBA0000977	632020002	91.00	600.00	0.00	0.00	0.00	655.00	1346.00
Course :		M.Sc	Chemistry											
Course Year :		1												
126	202004009BCM00750	AGILA	MBC	6959464812	INDIAN BANK	IDIB000P148	606019026	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	202004009BCM00741	AKASHAYA	MBC	0988108024498	CANARA BANK	CNRB0000988	632015003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	202004009BCM00740	GOMATHI	BC	34074029216	STATE BANK OF	SBIN0007126	632002050	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	202004009BCM00742	KOMALA	MBC	20346236900	STATE BANK OF	SBIN0002262	632002025	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
130	202004009BCM00749	KOWSALYA	MBC	6679069728	INDIAN BANK	IDIB000K271	632019045	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	202004009BCM00744	SARIDHA	MBC	6147284447	INDIAN BANK	IDIB000P131	632019035	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132	202004009BCM00743	SARANAYA	BC	338634475566	STATE BANK OF	SBIN0007611	631002102	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	202004009BCM00746	SONIYA	MBC	6485270073	INDIAN BANK	IDIB000A054	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	202004009BCM00745	SOWMYA	MBC	061610100020649	ANDHRA BANK	ANDB0000616	632011002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	202004009BCM00747	SRIPRIYA	BC	37377495398	STATE BANK OF	SBIN0009583	632002019	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
136	202004009BCM00748	SUMITHRA	MBC	6248208039	INDIAN BANK	IDIB000A054	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
Course :		M.Sc	Maths											
Course Year :		1												
137	202004009BCM00729	ANITHA	BC	5963101004460	CANARA BANK	CNRB0005963	606015006	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
138	202004009BCM00730	GUNALAKSHMI	BC	6786037997	INDIAN BANK	IDIB000K271	632019045	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
139	202004009BCM00731	MAGESHWARI	BC	6169779080	INDIAN BANK	IDIB000P148	606019026	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
140	202004009BCM00732	MONISHA	MBC	10028645025	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
141	202004009BCM00733	NITHIYA	MBC	37095641134	STATE BANK OF	SBIN0003374	600002216	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
142	202004009BCM00734	SANGAVI	MBC	6150544569	INDIAN BANK	IDIB000P131	632019035	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
143	202004009BCM00735	SARANAYA	MBC	32501970766	STATE BANK OF	SBIN0008113	632002055	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
144	202004009BCM00736	SINDHUJA	BC	106201000007043	INDIAN OVERSEAS	IOBA0001062	632020008	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
145	202004009BCM00737	SUGANIYA	MBC	10003296295	PALLAVAN GRAMA	IDIB0PLB001	636019251	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
146	202004009BCM00726	SURIYA	MBC	1075108017629	CANARA BANK	CNRB0001075	632015010	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
147	202004009BCM00727	VAMSIVINAYAGAM	BC	6215872487	INDIAN BANK	IDIB000O001	632019016	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
148	202004009BCM00738	VANITHA	MBC	1855108010050	CANARA BANK	CNRB0001855	632015203	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
149	202004009BCM00728	VENKATESAN	MBC	3202995029	CENTRAL BANK	CBIN0282470	632016202	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00
150	202004009BCM00739	YASMEEN	BC	09340100009015	BANK OF BARODA	BARB0VELLOR	632012002	150.00	1054.00	0.00	0.00	0.00	760.00	1964.00

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20200018

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	202004009BCM00906	BABY SHALINI	MBC	1002999107	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202004009BCM00909	HEMAVATHY	BC	6457190112	INDIAN BANK	IDIB000G111	632019044	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00907	KOWSALYA	BC	6233919899	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00905	PRITHIKA	MBC	37022997629	STATE BANK OF	SBIN0007790	632002051	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00908	VIGNESH	BC	6550212299	INDIAN BANK	IDIB000K271	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.A		English												
Course Year : 1														
6	202004009BCM00904	ARCHANA	MBC	6151416491	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202004009BCM00913	GOKUL VASAN	MBC	194300101004904	CORPORATION	CORP0001943	606017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00925	GOKULAN	BC	6172977791	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00922	GOPINATH	MBC	6363971410	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00912	HEMALATHA	MBC	10029326652	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00910	KEERTHIVASAN	MBC	3169101009024	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

12	202004009BCM00924	LALITHA	MBC	35080831113	STATE BANK OF	SBIN0005356	606002804	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202004009BCM00916	RAJADURAI	MBC	6374323580	INDIAN BANK	IDIB000V046	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
14	202004009BCM00911	THANGARAJ	MBC	6449435734	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202004009BCM00915	VENKATESAN	MBC	647278098	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00923	VINOTH KUMAR	BC	1668101023129	CANARA BANK	CNRB0001668	632015011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course :	B.Com	-											
	Course Year :	1												
17	202004009BCM00917	ASHWINI	BC	6162072397	INDIAN BANK	IDIB000P131	632019020	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
18	202004009BCM00921	RAKESH	BC	6680395158	INDIAN BANK	IDIB000G070	632019015	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Sc	Chemistry											
	Course Year :	1												
19	202004009BCM00914	GOKUL	MBC	6166831761	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
20	202004009BCM00918	VINOTH KUMAR	MBC	6478028815	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
	Course :	B.Sc	Computer Science											
	Course Year :	1												
21	202004009BCM00928	HARISH	BC	6540719221	INDIAN BANK	IDIB000T019	632019007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
22	202004009BCM00919	MADHAN MITHRAN	MBC	6496237861	INDIAN BANK	IDIB000A197	632019053	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
23	202004009BCM00927	MADHAN KUMAR	MBC	67379936279	STATE BANK OF	SBIN0000808	632002009	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
24	202004009BCM00930	PRABHU	BC	6833451908	INDIAN BANK	IDIB000V086	632019008	20.00	280.00	0.00	0.00	0.00	760.00	1060.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
25	202004009BCM00920	DINESH	MBC	6960169063	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
	Course :	B.Sc	Mathematics											
	Course Year :	3												
26	202004009BCM00929	MUKESH	BC	520101265486949	CORPORATION	CORP0000278	632017004	20.00	270.00	0.00	0.00	0.00	655.00	945.00
	Course :	M.A	Economics											
	Course Year :	1												
27	202004009BCM00902	ARUNPANDIYAN	MBC	6116225749	INDIAN BANK	IDIB000M263	632019002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
28	202004009BCM00903	RAMESH	MBC	130902101000894	CORPORATION	CORP0001309	632017102	150.00	293.00	0.00	0.00	0.00	760.00	1203.00

Course : M.B.A -

Course Year : 1

29	202004009BCM00901	PAVITHRA	MBC	063401000033989	INDIAN OVERSEAS	IOBA0000634	632020003	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
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Course : M.Sc Maths

Course Year : 2

30	202004009BCM00931	YOGALAKSHMI	BC	520101219766467	UNION BANK OF	UBIN0902896	632026002	150.00	823.00	0.00	0.00	0.00	660.00	1633.00
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Course : Ph.D Tamil

Course Year : 1

31	202004009BCM00926	THAARANI	BC	20181583802	STATE BANK OF	SBIN0016539	632002019	1500.00	200.00	50.00	0.00	0.00	0.00	1750.00
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Total								4440.0	21293.	5050.0	0.00	0.00	21355.	52138.00
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20200017

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.A		Economics												
Course Year : 1														
1	202004009BCM00752	AJITH	MBC	21301000041507	INDIAN OVERSEAS	IOBA0000213	632020002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
2	202004009BCM00753	DINESH KUMAR	MBC	2991503024	CENTRAL BANK	CBIN0281906	632016005	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
3	202004009BCM00755	KOKILA	MBC	33920203647	STATE BANK OF	SBIN0000947	632002002	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
4	202004009BCM00751	KUMARAN	MBC	063401000034160	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
5	202004009BCM00756	SARALA	MBC	213600101006809	CORPORATION	CORP0002136	632017003	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
6	202004009BCM00754	VEERAMANI	MBC	39102146323	STATE BANK OF	SBIN0002203	632002011	150.00	293.00	0.00	0.00	0.00	760.00	1203.00
Course : M.A		English												
Course Year : 1														
7	202004009BCM00829	ARUNDEVI	MBC	185610100020579	ANDHRA BANK	ANDB0001856	632011004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
8	202004009BCM00830	DEVIPRIYA	BC	6231030358	INDIAN BANK	IDIB000A026	632019008	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
9	202004009BCM00831	DILLI BAI	BC	38224230393	STATE BANK OF	SBIN0008688	632002004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
10	202004009BCM00832	JANNATHUL FIRDOUSE	BC	067910025945	DENA BANK	BKDN0620679	632018002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
11	202004009BCM00833	KOWSALYA	MBC	6239743667	INDIAN BANK	IDIB000V041	606019032	150.00	534.00	0.00	0.00	0.00	760.00	1444.00

12	202004009BCM00827	MATHIVANAN	BC	6175905836	INDIAN BANK	IDIB000K005	632019018	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
13	202004009BCM00834	MEENAKSHI	BC	6766342779	INDIAN BANK	IDIB000V046	632019042	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
14	202004009BCM00835	NALINI	MBC	520101268247794	CORPORATION	CORP0000289	632017005	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
15	202004009BCM00836	NIVETHA	BC	6236903761	INDIAN BANK	IDIB000T022	632019013	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
16	202004009BCM00837	PRABHAVATHI	BC	252001001806177	CITY UNION BANK	CIUB0000252	632054202	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
17	202004009BCM00838	SHANMUGAPRIYA	BC	39852792826	STATE BANK OF	SBIN0008688	632002004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
18	202004009BCM00839	SINDHUJA	MBC	6165371189	INDIAN BANK	IDIB000O001	632019016	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
19	202004009BCM00840	SNEHA	BC	111701000011747	INDIAN BANK	IOBA0000117	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
20	202004009BCM00841	SWETHA	BC	111701000011676	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
21	202004009BCM00843	TAMILSELVI	MBC	33666202008	STATE BANK OF	SBIN0002198	632002042	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
22	202004009BCM00842	TAMILSELVI	MBC	33439510179	STATE BANK OF	SBIN0006225	632002019	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
23	202004009BCM00844	UMA	MBC	32607779115	STATE BANK OF	SBIN0000808	632002009	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
24	202004009BCM00828	VIMAL RAJ	MBC	168301000042643	INDIAN OVERSEAS	IOBA0001683	632020004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
Course : M.A History														
Course Year : 1														
25	202004009BCM00779	AARIF	BC	37140511636	STATE BANK OF	SBIN0000808	632002009	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
26	202004009BCM00785	DIVYA	MBC	6778425528	INDIAN BANK	IDIB000G070	632019017	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
27	202004009BCM00786	GAYATHARI	MBC	185610100006427	ANDHRA BANK	ANDB0001856	632011004	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
28	202004009BCM00780	GUNASEKARAN	BC	1668101020608	CANARA BANK	CNRB0001668	632015011	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
29	202004009BCM00781	MADHAVAN	BC	6231223737	INDIAN BANK	IDIB000P131	632019002	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
30	202004009BCM00778	PRASANTH	BC	38923601810	STATE BANK OF	SBIN0013074	632002100	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
31	202004009BCM00787	PRIYADHARSHINI	BC	15430100001543	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
32	202004009BCM00788	RADHIGA	MBC	0954108025537	CANARA BANK	CNRB0000954	632015007	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
33	202004009BCM00789	RAJESHWARI	MBC	6230025724	INDIAN BANK	IDIB000P086	606019090	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
34	202004009BCM00782	SAMINATHAN	MBC	118101000014474	INDIAN OVERSEAS	IOBA0001181	632020106	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
35	202004009BCM00790	SASI REKHA	BC	6230379116	INDIAN BANK	IDIB000P131	632019035	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
36	202004009BCM00791	SATHYA	BC	13002171000128	ORIENTAL BANK	ORBC0101300	632022501	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
37	202004009BCM00792	SNEKHA	MBC	6166340081	INDIAN BANK	IDIB000P086	606019090	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
38	202004009BCM00793	SRIMATHNARAYANI	BC	309100650300410	TAMIL NADU	TMBL0000309	632060202	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
39	202004009BCM00794	UMARANI	MBC	34060333731	STATE BANK OF	SBIN0015899	632002013	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
40	202004009BCM00795	VASANTHA PRIYA	MBC	37923873688	STATE BANK OF	SBIN0003865	632002040	150.00	680.00	0.00	0.00	0.00	760.00	1590.00

41	202004009BCM00783	VIGNESH	BC	3450164204	CENTRAL BANK	CBIN0282470	632016202	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
42	202004009BCM00784	VIGNESH	MBC	130902101000796	CORPORATION	CORP0001309	632017102	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
43	202004009BCM00796	VINITHA	MBC	62552010013006	SYNDICATE BANK	SYNB0006255	632025003	150.00	680.00	0.00	0.00	0.00	760.00	1590.00
Course : M.A			Tamil											
Course Year : 1														
44	202004009BCM00806	AJITH	BC	097701000017162	INDIAN OVERSEAS	IOBA0000977	606020005	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
45	202004009BCM00805	ANNAMALAI	MBC	077401000071319	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
46	202004009BCM00810	ARUNPANDI	BC	451002010483555	UNION BANK OF	UBIN0545104	606026004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
47	202004009BCM00802	EZHILARASI	MBC	6145338688	INDIAN BANK	IDIB000G070	632019017	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
48	202004009BCM00808	GEETHA	MBC	6958948124	INDIAN BANK	IDIB000G070	632019015	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
49	202004009BCM00801	INDHUMATHI	MBC	6066363556	INDIAN BANK	IDIB000G070	632019017	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
50	202004009BCM00803	PRASANTH	MBC	6349090417	INDIAN BANK	IDIB000V041	606019032	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
51	202004009BCM00804	PUNITHA	MBC	0954108025221	CANARA BANK	CNRB0000954	632015007	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
52	202004009BCM00799	RAMYA	MBC	6163875327	INDIAN BANK	IDIB000O001	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
53	202004009BCM00798	RANJANI	MBC	6229973568	INDIAN BANK	IDIB000G070	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
54	202004009BCM00809	SARAVANAN	MBC	8539101058821	CANARA BANK	CNRB0008539	632015002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
55	202004009BCM00797	SRIVARTHINI	BC	027800101015204	CORPORATION	CORP0000278	632017004	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
56	202004009BCM00800	VANITHA	MBC	6163097571	INDIAN BANK	IDIB000V046	632019002	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
57	202004009BCM00807	VISHNU	MBC	3169108002332	CANARA BANK	CNRB0003169	632015006	150.00	534.00	0.00	0.00	0.00	760.00	1444.00
Course : M.B.A			-											
Course Year : 1														
58	202004009BCM00896	DINESHKUMAR	BC	0954119021461	CANARA BANK	CNRB0000954	632015007	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
59	202004009BCM00895	KESAVAN	BC	6189960052	INDIAN BANK	IDIB000A141	632019012	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
60	202004009BCM00897	MURUGAN	BC	6783319793	INDIAN BANK	IDIB000V046	632019042	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
61	202004009BCM00900	VIGNESH	MBC	6787940740	INDIAN BANK	IDIB000M263	632019002	250.00	2400.00	5000.00	0.00	0.00	1000.00	8650.00
Course : M.Com			-											
Course Year : 1														
62	202004009BCM00869	AJAY KUMAR	BC	168401000023630	INDIAN OVERSEAS	IOBA0001684	632020005	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
63	202004009BCM00867	DEEPAN KUMAR	BC	37116622688	STATE BANK OF	SBIN0000808	632002009	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
64	202004009BCM00861	DEENAN	MBC	33957420296	STATE BANK OF	SBIN0014620	632002203	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
65	202004009BCM00872	DINAKARAN	MBC	6218891688	INDIAN BANK	IDIB000W010	632019002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00

66	202004009BCM00866	MAGHESH	MBC	6915300173	INDIAN BANK	IDIB000S012	632019006	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
67	202004009BCM00871	MANJULA	BC	67289832170	STATE BANK OF	SBIN0000808	632002009	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
68	202004009BCM00865	NARMADHA	MBC	0954108025765	CANARA BANK	CNRB0000954	632015007	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
69	202004009BCM00874	RAJENDIRAN	BC	10000099287	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
70	202004009BCM00873	RAMAN	BC	062401000020446	INDIAN OVERSEAS	IOBA0000624	632020204	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
71	202004009BCM00870	RANJITHA	BC	111701000011778	INDIAN OVERSEAS	IOBA0001117	632020009	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
72	202004009BCM00868	SUSHIL KUMAR	BC	39835076030	STATE BANK OF	SBIN0002203	632002011	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
73	202004009BCM00864	SWETHA	MBC	33676245483	STATE BANK OF	SBIN0000947	632002002	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
74	202004009BCM00862	VIJAY	MBC	107801000066286	INDIAN OVERSEAS	IOBA0001078	606020007	100.00	303.00	0.00	0.00	0.00	760.00	1163.00
Course : M.Sc Computer Science														
Course Year : 1														
75	202004009BCM00875	ABISHEK	MBC	118101000016712	INDIAN OVERSEAS	IOBA0001181	632020106	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
76	202004009BCM00876	ARUNKUMAR	MBC	837210110001623	BANK OF INDIA	BKID0008372	632013005	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
77	202004009BCM00877	DINESH KUMAR	MBC	34027890772	STATE BANK OF	SBIN0015899	632002013	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
78	202004009BCM00887	DIVYA	BC	622481063	INDIAN BANK	IDIB000A026	632019008	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
79	202004009BCM00886	DIVYA	MBC	3299806686	CENTRAL BANK	CBIN0281905	632016303	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
80	202004009BCM00878	GNANA SEKAR	MBC	063401000043514	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
81	202004009BCM00879	INBAKUMAR	MBC	2991161227	CENTRAL BANK	CBIN0281906	632016005	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
82	202004009BCM00880	JAGADEESH	BC	6284390172	INDIAN BANK	IDIB000T019	632019092	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
83	202004009BCM00881	KARTHIKEYAN	BC	6624696357	INDIAN BANK	IDIB000V046	632019002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
84	202004009BCM00882	KAVIYARASU	MBC	6215872567	INDIAN BANK	IDIB000O001	632019028	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
85	202004009BCM00888	KOWSALYA	BC	376101000007371	INDIAN OVERSEAS	IOBA0003761	632020307	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
86	202004009BCM00883	LOGANATHAN	MBC	33936929138	STATE BANK OF	SBIN0007127	635002012	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
87	202004009BCM00898	MUKESH TENDULKAR	MBC	33806424476	STATE BANK OF	SBIN0007127	635002012	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
88	202004009BCM00899	NARESH KUMAR	BC	34311481474	STATE BANK OF	SBIN0002198	632002042	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
89	202004009BCM00889	PAVITHRA	BC	6954742569	INDIAN BANK	IDIB000A029	632019202	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
90	202004009BCM00890	PAVITHRA	BC	028902101003717	CORPORATION	CORP0000289	632017005	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
91	202004009BCM00884	SATHISH	BC	6141437231	INDIAN BANK	IDIB000S022	632019039	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
92	202004009BCM00891	SONIYA	MBC	6164623550	INDIAN BANK	IDIB000O001	632019002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
93	202004009BCM00885	SRIKANTH	BC	836810110002358	BANK OF INDIA	BKID0008368	632013004	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
94	202004009BCM00892	TAMILVANI	MBC	077401000071538	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00

95	202004009BCM00893	VINODHINI	MBC	6892348753	INDIAN BANK	IDIB000D037	632019005	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
96	202004009BCM00894	VISHNUPRIYA	MBC	32617246085	STATE BANK OF	SBIN0000947	632002002	150.00	1054.00	0.00	0.00	0.00	880.00	2084.00
	Course :	M.Sc	Food Science and Nutrition											
	Course Year :	1												
97	202004009BCM00818	AFZAL	BC	33140934898	STATE BANK OF	SBIN0001618	632002010	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
98	202004009BCM00822	BEULA CHRISTINA	BC	0969101030413	CANARA BANK	CNRB0000969	632015102	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
99	202004009BCM00815	CHARMILA	MBC	6113680020	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
100	202004009BCM00816	DEVAMOORTHY	MBC	6116173731	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
101	202004009BCM00821	HEMACHANDRAN	BC	6468461105	INDIAN BANK	IDIB000T022	632019013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
102	202004009BCM00812	JEEVA	MBC	1075127000030	CANARA BANK	CNRB0001075	632015010	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
103	202004009BCM00820	JEEVARATHINAM	BC	263100050306436	TAMIL NADU	TMBL0000263	632060003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
104	202004009BCM00824	LAKSHMANAN	BC	6233891838	INDIAN BANK	IDIB000S022	632019039	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
105	202004009BCM00826	MADHAN KUMAR	BC	111701000021893	INDIAN OVERSEAS	IOBA0001117	632020009	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
106	202004009BCM00811	MAHALAKSHMI	MBC	107801000066327	INDIAN OVERSEAS	IOBA0001078	606020007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
107	202004009BCM00823	PERIYARMANAN	BC	6143836540	INDIAN BANK	IDIB000M263	606019035	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
108	202004009BCM00819	PRITIVIRAJ	BC	32457147640	STATE BANK OF	SBIN0014620	632002203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
109	202004009BCM00825	SRIASWINI	BC	1609170000010913	KARUR VYSYA	KVBL0001609	621053302	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
110	202004009BCM00814	VENKATESAN	MBC	6543559626	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
111	202004009BCM00817	VIGNESH	MBC	6174594886	INDIAN BANK	IDIB000K004	606019093	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
112	202004009BCM00813	VINOTHINI	MBC	804842795	INDIAN BANK	IDIB000M075	632019004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
	Course :	M.Sc	Physics											
	Course Year :	1												
113	202004009BCM00846	AJITHKUMAR	BC	062401000020447	INDIAN OVERSEAS	IOBA0000624	632020204	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
114	202004009BCM00863	ARTHI	MBC	1786155000015561	KARUR VYSYA	KVBL0001786	606053008	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
115	202004009BCM00850	ASWINI	BC	6552169986	INDIAN BANK	IDIB000A141	632019012	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
116	202004009BCM00851	BABY SHALINI	BC	6952624149	INDIAN BANK	IDIB000V046	632019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
117	202004009BCM00852	GAYATHRI	BC	061610100067978	ANDHRA BANK	ANDB0000616	632011002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
118	202004009BCM00847	HARIHARAN	BC	6528990823	INDIAN BANK	IDIB000A029	632019091	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
119	202004009BCM00853	INDHUMATHI	MBC	309100650300302	TAMIL NADU	TMBL0000309	632060202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
120	202004009BCM00854	JOTHIKA	MBC	6154451749	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
121	202004009BCM00855	KARTHIKESWARI	BC	6938627386	INDIAN BANK	IDIB000K271	632019045	150.00	303.00	0.00	0.00	0.00	880.00	1333.00

122	202004009BCM00856	MAGALAKSHMI	MBC	36705985694	STATE BANK OF	SBIN0007611	631002102	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
123	202004009BCM00857	PAVITHRA	BC	6273512913	INDIAN BANK	IDIB000V041	606019032	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
124	202004009BCM00858	RAMYA	BC	028900101018014	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
125	202004009BCM00848	SABARISH	BC	51200100004786	BANK OF BARODA	BARB0AARANI	632012202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
126	202004009BCM00859	SOWNDARYA	BC	34060444080	STATE BANK OF	SBIN0015899	632002019	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
127	202004009BCM00845	TAMIZHARASAN	MBC	038600101011722	CORPORATION	CORP0000383	632017006	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
128	202004009BCM00860	THABASUM ANJUM	BC	154301000011893	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
129	202004009BCM00849	VISHNU BHARATHI	BC	062401000020889	INDIAN OVERSEAS	IOBA0000624	632020204	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
	Course :	M.Sc	Zoology											
	Course Year :	1												
130	202004009BCM00757	AJITH KUMAR	MBC	6534271459	INDIAN BANK	IDIB000P251	606019042	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
131	202004009BCM00762	BHARATHI	MBC	304060436501	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
132	202004009BCM00763	DEEPA	MBC	6346708541	INDIAN BANK	IDIB000T019	632019007	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
133	202004009BCM00758	GOKUL	MBC	6043795254	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
134	202004009BCM00760	HARI	MBC	34036907481	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
135	202004009BCM00764	JAYANTHI	BC	063401000034236	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
136	202004009BCM00765	KALAISELVI	BC	063401000034239	INDIAN OVERSEAS	IOBA0000634	632020003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
137	202004009BCM00766	KARTHIKA	BC	3169101001974	CANARA BANK	CNRB0003169	632015006	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
138	202004009BCM00767	KAVITHA	MBC	154301000013045	INDIAN OVERSEAS	IOBA0001543	632020006	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
139	202004009BCM00768	LOGESHWARI	MBC	6250945668	INDIAN BANK	IDIB000G070	632019002	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
140	202004009BCM00769	MONISHA	BC	520191052835290	CORPORATION	UBIN0902896	632017005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
141	202004009BCM00759	PRADHAP	BC	6197153298	INDIAN BANK	IDIB000P131	632019020	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
142	202004009BCM00770	PRIYA	MBC	077401000071159	INDIAN OVERSEAS	IOBA0000774	632020203	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
143	202004009BCM00771	RAMYA	MBC	457102010027967	UNION BANK OF	UBIN0545716	632026005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
144	202004009BCM00773	SANDHIYA	MBC	02780010105029	CORPORATION	CORP0000278	632017004	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
145	202004009BCM00772	SANDHIYA	BC	1379104000003834	IDBI Bank	IBKL0001379	632259202	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
146	202004009BCM00774	SANDHIYA	BC	520101219766203	CORPORATION	CORP0000289	632017005	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
147	202004009BCM00761	SELVAM	MBC	6113564478	INDIAN BANK	IDIB000P086	606019090	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
148	202004009BCM00775	SHEELA	MBC	33203459244	STATE BANK OF	SBIN0015899	632002013	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
149	202004009BCM00776	UMADEVI	BC	0988108024238	CANARA BANK	CNRB0000988	632015003	150.00	303.00	0.00	0.00	0.00	880.00	1333.00
150	202004009BCM00777	VINITHA	BC	67184166140	STATE BANK OF	SBTR0000831	632009202	0.00	0.00	0.00	0.00	0.00	0.00	0.00

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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.A	History											
	Course Year :	1												
1	202004009BCM00068	AJITH KUMAR P	BC	954628137530	CANARA BANK	CNRB0001451	632015103	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202004009BCM00094	AJITH	MBC	6489411513	INDIAN BANK	IDIB000M263	606019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00069	ARUN S	MBC	6698182550	INDIAN BANK	IDIB000A141	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00095	ARUMUGAM	BC	6553904796	INDIAN BANK	IDIB000K004	606019012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00110	BHARATHI	BC	10029430324	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202004009BCM00096	DEEPAK P	BC	6379696659	INDIAN BANK	IDIB000A029	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202004009BCM00097	DINESH	BC	6641860770	INDIAN BANK	IDIB000V016	632019098	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00093	GANAPATHI	MBC	35980730917	STATE BANK OF	SBIN0005356	606002804	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00098	GNANA SEKAR	MBC	20385207021	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00099	HARI KUMAR	BC	75020100012283	BANK OF BARODA	BARB0VJVVELL	632012002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00111	JEEVITHA	MBC	6455342295	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202004009BCM00070	JOTHILINGAM	BC	27261010021189	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202004009BCM00100	KARTHICK	BC	3169101008472	CANARA BANK	CNRB0003169	632015006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202004009BCM00086	KOKILA L	BC	520481031528256	CORPORATION	CORP0000386	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202004009BCM00112	KOMALAVALLI	MBC	6335382622	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00113	KOWSALYA	BC	6445367095	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202004009BCM00071	KRISHNA KUMAR	MBC	6683674707	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202004009BCM00072	KUMAR	BC	451002010485274	UNION BANK OF	UBIN0545104	606026004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202004009BCM00073	LINESHWARAN	BC	1451108012754	CANARA BANK	CNRB0001451	632015103	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202004009BCM00074	MATHAVAN	MBC	6251723576	INDIAN BANK	IDIB000M263	606019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202004009BCM00075	MOHAN	BC	1786170000001211	KARUR VYSYA	KVBL0001786	606053008	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202004009BCM00114	MONISHA	BC	35996356567	STATE BANK OF	SBIN0001618	632002010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202004009BCM00076	NANDHAGOPAL	MBC	6324323465	INDIAN BANK	IDIB000O001	632019016	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202004009BCM00087	NISHA	MBC	520481031470541	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202004009BCM00077	NITHISH	MBC	272610100023071	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202004009BCM00088	PAVITHRA	MBC	6023176351	INDIAN BANK	IDIB000A141	632019012	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202004009BCM00102	PRAKASH	BC	272610100023053	ANDHRA BANK	ANDB0002726	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202004009BCM00089	PRABAVATHY	BC	62552410002050	SYNDICATE BANK	SYNB0006255	632025003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202004009BCM00115	PRIYANKA	BC	520191037003239	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202004009BCM00079	RAJESH	MBC	272610100023798	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202004009BCM00078	RAJESH	MBC	51200100003598	BANK OF BARODA	BARB0AARANI	632012202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
32	202004009BCM00116	RAMYA	BC	154301000016367	INDIAN OVERSEAS	IOBA0001543	632020006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202004009BCM00080	RIYAS	BC	6353591984	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202004009BCM00081	SACHIN	BC	520101220974213	CORPORATION	UBIN0903868	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
35	202004009BCM00090	SANDHIYA R	MBC	0988120000024	CANARA BANK	CNRB0000988	632015003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
36	202004009BCM00105	SANTHOSHKUMAR	BC	520101253232938	CITY UNION BANK	UBIN0903868	632054002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
37	202004009BCM00103	SANJAY	MBC	106201000021283	INDIAN OVERSEAS	IOBA0001062	632020008	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
38	202004009BCM00104	SANTHOSH	BC	0988109019853	CANARA BANK	CNRB0000988	632015003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
39	202004009BCM00106	SARATH KUMAR K	BC	1075101020490	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
40	202004009BCM00082	SARATH BABU	BC	272610100023488	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
41	202004009BCM00083	SELVARASU	BC	35888379962	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
42	202004009BCM00117	SHALINI	MBC	6949932726	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
43	202004009BCM00084	SUBASH M	MBC	6197612903	INDIAN BANK	IDIB000A141	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
44	202004009BCM00091	SWETHA	BC	185610100023673	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

45	202004009BCM00107	THANIGAIMALAI	MBC	1182170000007081	KARUR VYSYA	KVBL0001182	632053002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
46	202004009BCM00085	VIJAY M	MBC	10019673041	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
47	202004009BCM00118	VIJAYALAKSHMI	MBC	185610100028243	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
48	202004009BCM00092	VIJAYALAKSHMI	BC	185610100023585	ANDHRA BANK	ANDB0001856	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
49	202004009BCM00108	VISHNU	MBC	0954108027709	CANARA BANK	CNRB0000954	632015007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
50	202004009BCM00109	YUVARAJ	MBC	36949127274	STATE BANK OF	SBIN0005356	606002804	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.A Tamil														
Course Year : 1														
51	202004009BCM00008	ADITHYAN S	BC	021301000040189	INDIAN OVERSEAS	IOBA0000213	632020007	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
52	202004009BCM00009	ASHOK KUMAR S	MBC	35286130761	STATE BANK OF	SBIN0004879	606002905	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
53	202004009BCM00007	DHAYANTHI K	MBC	6711568224	INDIAN BANK	IDIB000N065	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
54	202004009BCM00010	DHINAKARAN E	MBC	6534318547	INDIAN BANK	IDIB000V041	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
55	202004009BCM00027	GAYATHRI	MBC	6225510402	INDIAN BANK	IDIB000V046	632019042	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
56	202004009BCM00028	HEMALATHA	BC	6457177497	INDIAN BANK	IDIB000G111	632019044	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
57	202004009BCM00030	KALAISELVI	BC	6234800145	INDIAN BANK	IDIB000V041	606019032	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
58	202004009BCM00029	KALAISELVI	MBC	5984001500003461	PUNJAB NATIONAL	PUNB0598400	606024003	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
59	202004009BCM00011	KARTHICK	BC	36100207891	STATE BANK OF	SBIN0000808	632002009	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
60	202004009BCM00101	KAVIYARASAN	MBC	10030029917	PALLAVAN GRAMA	IDIB0PLB001	636019251	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
61	202004009BCM00012	KUMARAN	BC	6530064626	INDIAN BANK	IDIB000V041	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
62	202004009BCM00031	MAHALAKSHMI	BC	02890010102255	CORPORATION	CORP0000289	632017005	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
63	202004009BCM00006	MANIMARAN	BC	520101073119306	CORPORATION	CORP0003002	632017008	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
64	202004009BCM00013	MOHAMATH BASHA	BC	6166340252	INDIAN BANK	IDIB000P086	606019090	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
65	202004009BCM00014	NANDHA KUMAR	BC	3169108004057	CANARA BANK	CNRB0003169	632015006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
66	202004009BCM00015	NITHISH	MBC	6514348939	INDIAN BANK	IDIB000R052	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
67	202004009BCM00001	PARTHIBAN E	MBC	520101221060584	UNION BANK OF	UBIN0903868	632026002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
68	202004009BCM00032	POOJA P	BC	35878593398	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
69	202004009BCM00016	PRABHURAJ	BC	520101221041611	UNION BANK OF	UBIN0903868	632026002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
70	202004009BCM00017	PRAVEEN RAJ	BC	30910065030023	TAMIL NADU	TMBL0000309	632060202	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
71	202004009BCM00003	RAJA KUMARI	BC	3169108004066	CANARA BANK	CNRB0003169	632015006	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
72	202004009BCM00033	REVATHI	MBC	31274880854	STATE BANK OF	SBIN0003865	632002002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
73	202004009BCM00021	SANTHOSH KUMAR	BC	1075108017743	CANARA BANK	CNRB0001075	632015010	0.00	550.00	0.00	0.00	0.00	685.00	1235.00

74	202004009BCM00019	SANTHOSH	BC	3562925038	CENTRAL BANK	CBIN0282470	632016202	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
75	202004009BCM00018	SANJAY	MBC	35898304166	STATE BANK OF	SBIN0006225	632002020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
76	202004009BCM00020	SANTHOSH	MBC	097701000018357	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
77	202004009BCM00034	SARANAYA	MBC	6208778641	INDIAN BANK	IDIB000P086	606019090	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
78	202004009BCM00002	SATHISH KUMAR K	MBC	6463944198	INDIAN BANK	IDIB000D074	632019002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
79	202004009BCM00022	SIVACHANDIRAN	MBC	077401000013802	INDIAN OVERSEAS	IDIB0000774	632020203	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
80	202004009BCM00036	SRIVIDHYA	MBC	1668101023125	CANARA BANK	CNRB0001668	632015011	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
81	202004009BCM00023	SUGUMAR	MBC	6540145277	INDIAN BANK	IDIB000V041	606019032	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
82	202004009BCM00035	SUMATHI	MBC	6174414760	INDIAN BANK	IDIB000G070	632019015	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
83	202004009BCM00004	SURIYA M	MBC	35936211443	STATE BANK OF	SBIN0015899	632002013	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
84	202004009BCM00024	VASU E	MBC	6661722352	INDIAN BANK	IDIB000D037	632019005	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
85	202004009BCM00025	VENKATESAN	BC	37092851892	STATE BANK OF	SBIN0000808	632002009	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
86	202004009BCM00005	VIJAY B	MBC	520481033731210	UNION BANK OF	UBIN0903868	632026002	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
87	202004009BCM00037	VIJAYALAKSHMI	BC	6151411812	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
88	202004009BCM00038	VISHNUPRIYA	MBC	6148946025	INDIAN BANK	IDIB000P131	632019020	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
89	202004009BCM00026	YOGESWARA	MBC	6447130063	INDIAN BANK	IDIB000T019	632019007	92.00	550.00	0.00	0.00	0.00	685.00	1327.00
Course : B.Sc Mathematics														
Course Year : 1														
90	202004009BCM00144	AJAY	MBC	6507413227	INDIAN BANK	IDIB000A197	632019053	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
91	202004009BCM00145	ANBU SELVAM	BC	6361754589	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
92	202004009BCM00146	ARUN KUMAR	MBC	6501902632	INDIAN BANK	IDIB000O086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
93	202004009BCM00119	ARUN KUMAR	MBC	6951589556	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
94	202004009BCM00135	DEEPALAKSHMI	MBC	1075101020579	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
95	202004009BCM00147	DEVAN	BC	6501205847	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
96	202004009BCM00148	DHANUSH	BC	520481031465971	UNION BANK OF	UBIN0902896	632026002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
97	202004009BCM00136	DIVYA	BC	457102010032775	UNION BANK OF	UBIN0545716	632026005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
98	202004009BCM00120	ELANGO	MBC	837210110003965	BANK OF INDIA	BKID0008372	632013002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
99	202004009BCM00121	GOWTHAM	MBC	6562107600	INDIAN BANK	IDIB000V067	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
100	202004009BCM00149	HARIHARAN	MBC	35724114202	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
101	202004009BCM00150	HARISH	MBC	35104438539	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
102	202004009BCM00122	KARTHICK	MBC	6446933676	INDIAN BANK	IDIB000D074	606019037	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

103	202004009BCM00137	LAVANAYA	MBC	077401000013800	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	202004009BCM00123	MADHAN KUMAR	MBC	37360769437	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	202004009BCM00124	MADHAVAN	BC	67379766261	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	202004009BCM00125	MOHAMMED VASIM RAJA	BC	6789280677	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
107	202004009BCM00134	MOHANA SUNDARI	BC	111701000014847	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
108	202004009BCM00126	NARENDIRAN	MBC	520101221063524	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
109	202004009BCM00138	ROHINI	BC	34077340457	STATE BANK OF	SBIN0008113	632002055	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
110	202004009BCM00139	SAKILA	MBC	650584411	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
111	202004009BCM00127	SAKTHI	MBC	3928753132	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
112	202004009BCM00130	SANTHOSH	BC	6653114058	INDIAN BANK	IDIB000A029	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
113	202004009BCM00128	SANTHANAM	MBC	39867821569	STATE BANK OF	SBIN0013074	632002100	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
114	202004009BCM00129	SANTHOSH	BC	6625049400	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
115	202004009BCM00140	SANDHIYA	MBC	185610100045897	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
116	202004009BCM00141	SNEKA	MBC	35889242111	STATE BANK OF	SBIN0000264	606002040	0.00	711.00	0.00	0.00	0.00	745.00	1456.00
117	202004009BCM00131	SRIKANTH	MBC	097701000018395	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
118	202004009BCM00142	SUMITHRA	BC	875412237	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
119	202004009BCM00132	SYED SHAFIYULLAH	BC	277701000008516	INDIAN OVERSEAS	IOBA0002777	632020107	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
120	202004009BCM00143	THUSKEEN ASMI	BC	33904295142	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
121	202004009BCM00133	VIGNESH	MBC	6925665485	INDIAN BANK	IDIB000A026	632019103	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
Course : B.Sc Nutrition and Dietetics														
Course Year : 1														
122	202004009BCM00039	AJAY D	MBC	097701000018362	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
123	202004009BCM00040	BHAGAVATHI	MBC	656460137	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
124	202004009BCM00051	DEEPA	MBC	1075101020477	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
125	202004009BCM00041	DHANUSH R	MBC	272610100024715	ANDHRA BANK	ANDB0002726	632011202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
126	202004009BCM00042	DHARANI	MBC	37093585645	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
127	202004009BCM00043	GANESH	MBC	6360047933	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
128	202004009BCM00052	GAYATHRI	MBC	6121381406	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
129	202004009BCM00062	GOPIKA C	BC	27261010027633	ANDHRA BANK	UBIN0827266	632011202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
130	202004009BCM00061	HARINI V	BC	520101221058679	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
131	202004009BCM00067	HARI PRASANTH	BC	301901111002424	VIJAYA BANK	VIJB0003019	632029002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00

132	202004009BCM00053	HEMALATHA	MBC	118101000016849	INDIAN OVERSEAS	IOBA0001181	632020106	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
133	202004009BCM00054	KAVIYANJALI	MBC	6355637248	INDIAN BANK	IDIB000O001	632019028	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
134	202004009BCM00060	LAVANAYA A	BC	062401000023164	INDIAN OVERSEAS	IOBA0000624	632020204	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
135	202004009BCM00044	MADESH	MBC	6546111231	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
136	202004009BCM00059	MANJU V	BC	10029292189	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
137	202004009BCM00057	MOHAMMED RASHEED	BC	3169108004118	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
138	202004009BCM00045	MOHANAKANNAN	MBC	6441765078	BANK OF INDIA	IDIB000M051	632013002	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
139	202004009BCM00046	MOHANRAJAN	MBC	6251167415	INDIAN BANK	IDIB000S005	632019038	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
140	202004009BCM00058	PAVITHRA A	BC	615462061	INDIAN BANK	IDIB000D003	632019013	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
141	202004009BCM00047	PONNURASU	MBC	277701000011408	INDIAN OVERSEAS	IOBA0002777	632020107	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
142	202004009BCM00066	PRADEEP DEV	BC	6928959244	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
143	202004009BCM00055	RENUKA P	MBC	185610100024238	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
144	202004009BCM00065	SANJAY RAJ	BC	6486483569	INDIAN BANK	IDIB000M264	606019036	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
145	202004009BCM00048	SATHISH	MBC	39864085665	STATE BANK OF	SBIN0004879	606002905	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
146	202004009BCM00056	SUMITHRA	MBC	6447142886	INDIAN BANK	IDIB000D003	632019013	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
147	202004009BCM00064	SURIYA PRAKASH	BC	272610100020302	ANDHRA BANK	ANDB0002726	632011202	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
148	202004009BCM00063	TAMILARASAN	BC	6478344161	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
149	202004009BCM00049	TAMILMANI	MBC	6357077010	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	715.00	1517.00
150	202004009BCM00050	THILGAR G	MBC	520101221042527	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	715.00	1517.00

Total								13556.	99371.	0.00	0.00	0.00	105540	218467.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 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	English												
	Course Year : 1													
1	202004009BCM00295	AARTHI	BC	36894516123	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202004009BCM00296	AARTHI	MBC	39848990914	STATE BANK OF	SBIN0008113	632002055	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00277	BALAJI	MBC	36883081444	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00278	BHARATHKUMAR	BC	6959540374	INDIAN BANK	IDIB000A029	632019202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00279	DEEPAK	BC	6443453590	INDIAN BANK	IDIB000V041	606019014	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202004009BCM00297	DELHIRANI	BC	6431461594	INDIAN BANK	IDIB000O001	632019016	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
7	202004009BCM00280	DILIPKUMAR	BC	6810653988	INDIAN BANK	IDIB000T022	632019040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00281	JANARTHANAN	MBC	36374360799	STATE BANK OF	SBIN0000264	606002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00282	JAYAKUMAR	MBC	6907019714	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00298	JAYANTHI	MBC	107801000020760	INDIAN OVERSEAS	IOBA0001078	632020002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00299	MONISHA	BC	520481030080588	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202004009BCM00300	NITEESHA	MBC	6380774078	INDIAN BANK	IDIB000A029	632019091	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
13	202004009BCM00283	RICKY PANDI	MBC	6953976053	INDIAN BANK	IDIB000A197	632019053	0.00	691.00	0.00	0.00	0.00	685.00	1376.00

14	202004009BCM00284	ROSHAN	MBC	0988101091495	CANARA BANK	CNRB0000988	632015003	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
15	202004009BCM00285	SARATH	MBC	6949605891	INDIAN BANK	IDIB000V046	632019042	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00286	SRINIVASAN	MBC	356502010127806	UNION BANK OF	UBIN0535656	632026002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202004009BCM00287	SUBASH	MBC	185610100110100	ANDHRA BANK	UBIN0818569	632011004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202004009BCM00288	THARUN	MBC	36600719119	STATE BANK OF	SBIN0004879	606002905	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202004009BCM00289	THENRAJ	MBC	4072108000376	CANARA BANK	CNRB0004072	632015204	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202004009BCM00290	VASIGARAN	BC	6370690452	INDIAN BANK	IDIB000A054	606019082	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202004009BCM00291	VELAN	MBC	39813359649	STATE BANK OF	SBIN0003865	632002040	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
22	202004009BCM00292	VETRIVEL	MBC	6447772556	INDIAN BANK	IDIB000M075	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202004009BCM00294	VIJAY	BC	695898527	INDIAN BANK	IDIB000G070	632019015	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202004009BCM00293	VIJAY	MBC	1075101020034	CANARA BANK	CNRB0001075	632015010	0.00	691.00	0.00	0.00	0.00	685.00	1376.00
Course : B.Com -														
Course Year : 1														
25	202004009BCM00236	AKASH	BC	520101073115963	CORPORATION	CORP0000278	632017004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
26	202004009BCM00263	ANITHA	MBC	6331438398	INDIAN BANK	IDIB000G070	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
27	202004009BCM00264	ARCHANA	BC	520101256799577	CORPORATION	CORP0002136	632017003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
28	202004009BCM00265	ASHA	MBC	168401000017559	INDIAN OVERSEAS	IOBA0001684	632020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
29	202004009BCM00233	ASWINI	MBC	6171659124	INDIAN BANK	IDIB000P131	632019020	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
30	202004009BCM00237	DILIP	MBC	168301000012190	INDIAN OVERSEAS	IOBA0001683	632020004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
31	202004009BCM00238	ELANGO	MBC	8563108054262	CANARA BANK	CNRB0008563	632015005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
32	202004009BCM00239	GANDHI	MBC	097701000018363	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
33	202004009BCM00266	GAYATHARI	BC	150210100082375	UNION BANK OF	UBIN0815021	632026002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
34	202004009BCM00240	GOKUL	BC	39837988386	STATE BANK OF	SBIN0008688	632002004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
35	202004009BCM00242	GOPINATH	MBC	6950341457	INDIAN BANK	IDIB000A141	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
36	202004009BCM00241	GOPI	BC	6949028425	INDIAN BANK	IDIB000A059	600019180	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
37	202004009BCM00243	JAGHAN	BC	500101012499991	CITY UNION BANK	CIUB0000294	632054003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
38	202004009BCM00244	JAYAPAL	MBC	37479761547	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
39	202004009BCM00267	JEEVIKA	MBC	150210100077179	ANDHRA BANK	ANDB0001502	632011003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
40	202004009BCM00268	KALAIRASI	BC	0431801000025824	INDIAN OVERSEAS	IOBA0000438	632020103	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
41	202004009BCM00245	KARTHICK	BC	6948539190	INDIAN BANK	IDIB000A059	600019180	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
42	202004009BCM00269	KEERTHIGA	BC	6620053760	INDIAN BANK	IDIB000A029	632019202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

43	202004009BCM00247	KISHORE	BC	6524089356	INDIAN BANK	IDIB000K004	606019093	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
44	202004009BCM00246	KISHORE	BC	24840100005763	INDIAN OVERSEAS	IOBA0002484	633020011	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
45	202004009BCM00248	LOCHAN KHANNA	BC	027800101018177	CORPORATION	CORP0000278	632017004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
46	202004009BCM00270	MALATHI	MBC	6381095789	INDIAN BANK	IDIB000A029	632019091	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
47	202004009BCM00249	MANIKANDAN	BC	39810267716	STATE BANK OF	SBIN0000808	632002009	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
48	202004009BCM00271	NANDHINI	BC	272610100030868	ANDHRA BANK	ANDB0002728	632011202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
49	202004009BCM00250	NARESH	BC	34715982266	STATE BANK OF	SBIN0004879	606002905	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
50	202004009BCM00251	PRAVEEN KUMAR	MBC	1782101011937	CANARA BANK	CNRB0001782	632015104	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
51	202004009BCM00252	PRAVEEN KUMAR	MBC	097701000018401	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
52	202004009BCM00231	PRIYA K	MBC	62552410003737	SYNDICATE BANK	SYNB0006255	632025003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
53	202004009BCM00253	RAVI KUMAR	MBC	39710041306	STATE BANK OF	SBIN0004879	606002905	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
54	202004009BCM00254	RIYASH AHMED	BC	37120383232	STATE BANK OF	SBIN0000808	632002999	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
55	202004009BCM00256	SARAVANAN	MBC	13791040045997	IDBI Bank	IBKL0001379	632259202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
56	202004009BCM00257	SARAVANAN	MBC	6458244670	INDIAN BANK	IDIB000K004	606019093	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
57	202004009BCM00255	SARAN RAJ	BC	038600101014823	CORPORATION	CORP0000278	632017006	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
58	202004009BCM00272	SASI	BC	168401000021700	INDIAN OVERSEAS	IOBA0001684	632020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
59	202004009BCM00258	SATHISH KUMAR	MBC	194300101004477	CORPORATION	CORP0001945	606017004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
60	202004009BCM00273	SATHYA	MBC	52481031470568	CORPORATION	CORP0000289	632017005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
61	202004009BCM00274	SHARMILA	MBC	168401000017513	INDIAN OVERSEAS	IOBA0000634	632020003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
62	202004009BCM00259	SHEYAM	MBC	8446101016013	CANARA BANK	CNRB0008446	632015004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
63	202004009BCM00260	SUNDAR	BC	67379966464	STATE BANK OF	SBIN0070831	632009202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
64	202004009BCM00232	SUNITHA	MBC	6621797245	INDIAN BANK	IDIB000K271	632019045	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
65	202004009BCM00261	VALLARASU	MBC	097701000015499	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
66	202004009BCM00275	VETRISSELVI	BC	13002341000057	ORIENTAL BANK	ORBC0101300	632022501	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
67	202004009BCM00262	VIGNESH	BC	37661682556	STATE BANK OF	SBIN0003865	632002040	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
68	202004009BCM00276	VIJAYALAKSHMI	MBC	6170284969	INDIAN BANK	IDIB000V067	632019003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
69	202004009BCM00230	YUVARANI	MBC	6678972063	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Sc	Mathematics											
	Course Year :	1												
70	202004009BCM00162	AARTHI	MBC	51200100004359	BANK OF BARODA	BARB0AARANI	632012002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
71	202004009BCM00199	ABISHEK	MBC	185610100094468	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

72	202004009BCM00189	ABINAYA	MBC	1075101020476	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
73	202004009BCM00193	ANITHA	MBC	520101221061262	CORPORATION	UBIN0903868	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
74	202004009BCM00215	ANITHA	MBC	520101221000867	UNION BANK OF	CORP0000386	632026002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
75	202004009BCM00216	ARTHI	MBC	6621488409	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
76	202004009BCM00172	ASWINI	MBC	33128524845	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
77	202004009BCM00217	BHUVANESHWARI	MBC	272610100001662	ANDHRA BANK	ANDB0002726	632011202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
78	202004009BCM00200	BOOPATHI RAJA	MBC	3927326189	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
79	202004009BCM00163	CHANDHIRALEKHA	MBC	10029292190	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
80	202004009BCM00201	DEEPAK	BC	1139170000001393	KARUR VYSYA	KVBL0001139	632053003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
81	202004009BCM00164	DEEPIKA	MBC	194300101004391	INDIAN BANK	CORP0001943	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
82	202004009BCM00191	DEEPIKA A	MBC	520101073115645	CORPORATION	UBIN0902781	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
83	202004009BCM00218	DEEPIKA	MBC	520101221063486	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
84	202004009BCM00219	DEIVANI	MBC	1855120000272	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
85	202004009BCM00168	DHANALAKSHMI	MBC	520101221060665	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
86	202004009BCM00202	DHANUSH	MBC	1108170000005518	KARUR VYSYA	KVBL0001108	632053202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
87	202004009BCM00220	DHANALAKSHMI	MBC	10029291968	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
88	202004009BCM00183	DINESH	MBC	077401000014828	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
89	202004009BCM00190	DINESH KUMAR	MBC	1075108017729	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
90	202004009BCM00188	DURGADEVI	MBC	520481031469470	UNION BANK OF	UBIN0902896	632026005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
91	202004009BCM00203	GOKUL	MBC	520101219762577	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
92	202004009BCM00221	GOKULAPRIYA	MBC	6463330450	INDIAN BANK	IDIB000G070	632019015	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
93	202004009BCM00177	GOPI	MBC	6621613872	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
94	202004009BCM00169	HARIHARAN	MBC	6450778198	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
95	202004009BCM00195	JANARANJANI	MBC	836810510001700	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
96	202004009BCM00196	JAYA SURIYA	MBC	03860010104244	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
97	202004009BCM00204	JAYAGANESH	MBC	35184083396	STATE BANK OF	SBIN0005356	606002804	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
98	202004009BCM00185	JEEVA G	MBC	6622817525	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
99	202004009BCM00205	JOTHIBALAJI	MBC	6550210938	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
100	202004009BCM00165	KAAVIYA M	MBC	39682609664	STATE BANK OF	SBIN0008113	632002055	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
101	202004009BCM00178	KALAI SELVAN P	MBC	097701000018379	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
102	202004009BCM00175	KANNADHASAN	MBC	6458592854	INDIAN BANK	IDIB000G070	632019015	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

103	202004009BCM00198	KARTHICK	BC	11920100170832	FEDERAL BANK	FDRL0001192	632049002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
104	202004009BCM00234	KARTHI KEYAN	MBC	6353155766	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
105	202004009BCM00206	KARTHICK	MBC	6478344207	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
106	202004009BCM00222	KAVITHA M	MBC	185610100026661	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
107	202004009BCM00170	KAVIMANI S	MBC	6623009887	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
108	202004009BCM00182	KAVIYARASAN	MBC	37090957287	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
109	202004009BCM00151	LOGESHWARAN	MBC	10011700868	TAMIL NADU	IDIB0PLB001	632060002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
110	202004009BCM00152	LOKESH S	BC	3169101004436	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
111	202004009BCM00167	MANOJ KUMAR	MBC	1075108017734	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
112	202004009BCM00153	MANIGANDAN M	MBC	6732041420	INDIAN BANK	IDIB000A054	606019082	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
113	202004009BCM00179	MANOJ KUMAR	MBC	520101221042993	CORPORATION	CORP0000386	632017006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
114	202004009BCM00180	MEENA M	MBC	6541328181	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
115	202004009BCM00176	MOHAN KUMAR	MBC	1075101020644	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
116	202004009BCM00154	MOHAN RAJ P	BC	6166340343	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
117	202004009BCM00173	MONISHA	MBC	18561010024326	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
118	202004009BCM00207	NETHAJI SANKAR	MBC	257001000008004	INDIAN OVERSEAS	IOBA0002570	632020207	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
119	202004009BCM00181	PAVITHRA	MBC	6117190440	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
120	202004009BCM00184	PRASANTH	MBC	1855101011618	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
121	202004009BCM00208	PRAVEEN	BC	3169108004308	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
122	202004009BCM00155	PREMKUMAR S	MBC	365602010128034	UNION BANK OF	UBIN0535656	632026302	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
123	202004009BCM00186	PRIYADHARSHINI	MBC	9770100019312	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
124	202004009BCM00156	PURUSHOTHAMAN	MBC	10029647350	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
125	202004009BCM00157	RAJA M	MBC	6551874081	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
126	202004009BCM00223	RAMYA	MBC	6502097135	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
127	202004009BCM00224	REKHA	BC	10029326471	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
128	202004009BCM00225	RENUGADEVI	MBC	4072120000121	CANARA BANK	CNRB0004072	632015204	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
129	202004009BCM00192	SANTHOSH	MBC	1075101020488	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
130	202004009BCM00209	SANJAY	MBC	6951596642	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
131	202004009BCM00158	SARATH BABU V	BC	6361742675	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
132	202004009BCM00227	SARANAYA	MBC	6498145311	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
133	202004009BCM00226	SARANAYA	MBC	520101254361927	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

134	202004009BCM00159	SATHISHKUMAR D	MBC	1075108018130	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
135	202004009BCM00194	SATHISH KUMAR	MBC	1855120000194	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
136	202004009BCM00228	SIVASHANKARI	BC	717902010007338	UNION BANK OF	UBIN0571792	632026202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
137	202004009BCM00166	SIVARANJANI	MBC	6232350858	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
138	202004009BCM00160	SIVAJI	BC	6542385490	INDIAN BANK	IDIB000K004	606019012	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
139	202004009BCM00210	SRIKANTH	MBC	6687861545	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
140	202004009BCM00211	SUGUMAR	MBC	6478344296	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
141	202004009BCM00212	SURESH	MBC	1855120000191	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
142	202004009BCM00187	USHA	MBC	6353399350	INDIAN BANK	IDIB000K271	632019021	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
143	202004009BCM00174	VASUNTHARA	MBC	1075101020801	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
144	202004009BCM00161	VELAN S	MBC	6175492512	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
145	202004009BCM00213	VELAN	MBC	1075108017733	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
146	202004009BCM00197	VENKADACHALAM	MBC	36015380273	STATE BANK OF	SBIN0007580	632002326	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
147	202004009BCM00214	VENKATESAN	MBC	6956860024	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
148	202004009BCM00171	VENKATESAN	MBC	6248726516	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
149	202004009BCM00235	VIKARAM	MBC	1379104000006552	IDBI Bank	IBKL0001379	632259202	91.00	711.00	0.00	0.00	0.00	745.00	1547.00
150	202004009BCM00229	VINISHA	MBC	520101219792891	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	745.00	1547.00

Total								13122.	105270	0.00	0.00	0.00	107610	226002.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20200014

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	202004009BCM00430	AJITH KUMAR	MBC	6951021425	INDIAN BANK	IDIB000V041	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202004009BCM00450	ARUN	MBC	36521254005	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00417	BALRAM	BC	301901111002729	VIJAYA BANK	VIJB0003019	632029002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00418	DHATACHANAMOORTHY	BC	1727170000009220	KARUR VYSYA	KVBL0001727	632053203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00431	DHINESH	MBC	6459945652	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202004009BCM00419	DILLIRAJA	BC	67379367165	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202004009BCM00443	GOMATHI	MBC	5985108000155	CANARA BANK	CNRB0005986	632015013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00432	HARIRAM	MBC	34209446195	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00426	INDHUMATHI	BC	6226258576	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00444	INDIRA	MBC	1075101020391	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00433	JAYAMURUGAN	MBC	6365047407	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202004009BCM00427	KEERTHIKA	BC	6449565560	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202004009BCM00445	KOMATHI	MBC	6449435789	INDIAN BANK	IDIB000P131	632019020	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202004009BCM00434	LOKESHWARAN	MBC	6440444408	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202004009BCM00446	MADHUMITHA	MBC	201000016858	UNION BANK OF	UBIN0533378	632026003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00435	MOHAN RAJ	MBC	6415361088	INDIAN BANK	IDIB000T019	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202004009BCM00436	MOHANVISHNU	MBC	37038788448	STATE BANK OF	SBIN0000808	632002009	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202004009BCM00428	NANDHINI	BC	6449435803	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202004009BCM00448	NETHAJI	BC	6388715594	INDIAN BANK	IDIB000M075	632019004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202004009BCM00429	POOJA	BC	2019095858	CORPORATION	CORP0000289	632017005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202004009BCM00447	PRIYA	MBC	6449435698	INDIAN BANK	IDIB000P131	632019035	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202004009BCM00437	RAGHUL	MBC	6468879596	INDIAN BANK	IDIB000V067	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202004009BCM00438	RAKESH	MBC	194300101005464	CORPORATION	CORP0001943	606017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202004009BCM00420	RANJITH KUMAR	BC	6450778132	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202004009BCM00439	SATHISH KUMAR	MBC	35878593285	STATE BANK OF	SBIN0015899	632002013	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202004009BCM00424	SRIKANTH	BC	1075108017720	CANARA BANK	CNRB0001075	632015010	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202004009BCM00440	SRIRAM	MBC	6362624785	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202004009BCM00449	VELAYUTHAM	MBC	6440299786	INDIAN BANK	IDIB000D037	632019005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202004009BCM00441	VIGNESH	MBC	6359718282	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202004009BCM00442	VINOTH	MBC	6455730854	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
31	202004009BCM00425	YUVARAJ	BC	520481030079172	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.A English														
Course Year : 1														
32	202004009BCM00301	PRIYANKA	BC	6449174394	INDIAN BANK	IDIB000P148	606019026	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
33	202004009BCM00302	RAMYA	BC	6448424790	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
34	202004009BCM00303	SHABABA BABU	BC	520191053143521	CORPORATION	UBIN0903868	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.B.A -														
Course Year : 1														
35	202004009BCM00337	ANISH S	BC	6950070574	INDIAN BANK	IDIB000A029	632019202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
36	202004009BCM00353	ARUNA	MBC	33775606866	STATE BANK OF	SBIN0005356	606002804	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
37	202004009BCM00338	ASHWIN RAJ	MBC	38083590273	STATE BANK OF	SBIN0008688	632002004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
38	202004009BCM00339	DHANUSH	BC	67377552536	STATE BANK OF	SBIN0070804	606002023	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
39	202004009BCM00359	DIVYA	BC	6381097833	INDIAN BANK	IDIB000A029	632019091	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
40	202004009BCM00340	EZHILARASAN S	MBC	2998412357	CENTRAL BANK	CBIN0282470	632016202	0.00	691.00	0.00	0.00	0.00	685.00	1376.00

41	202004009BCM00363	GOKUL	BC	135900101006087	CORPORATION	CORP0001359	632017202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
42	202004009BCM00341	GOKUL	BC	272610100024706	ANDHRA BANK	ANDB0002726	632011202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
43	202004009BCM00362	GOKUL	BC	135900101010506	CORPORATION	CORP0001359	632017202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
44	202004009BCM00342	GOWTHAM	MBC	3549218887	CENTRAL BANK	CBIN0282470	632016202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
45	202004009BCM00354	KALPANA	BC	010301000061285	INDIAN OVERSEAS	IOBA0000103	632020002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
46	202004009BCM00345	KARTHIKEYAN	BC	257001000008017	INDIAN OVERSEAS	IOBA0002570	632020207	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
47	202004009BCM00355	KAVYA	MBC	520101073115629	CORPORATION	CORP0000278	632017004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
48	202004009BCM00356	LAKSHMI	BC	154301000016232	INDIAN OVERSEAS	IOBA0001543	632020006	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
49	202004009BCM00343	MANISH	MBC	6547647894	INDIAN BANK	IDIB000V046	632019042	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
50	202004009BCM00344	MOHAN	MBC	36374361125	STATE BANK OF	SBIN0000264	606002040	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
51	202004009BCM00351	PAVITHRA	BC	6678337156	INDIAN BANK	IDIB000V046	632019002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
52	202004009BCM00346	PRAVEEN KUMAR	MBC	8062500101530301	KARNATAKA BANK	KARB0000806	632052002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
53	202004009BCM00347	RAJESH	BC	60226489633	BANK OF	MAHB0001206	600014009	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
54	202004009BCM00348	RAJESHKUMAR	BC	6546539083	INDIAN BANK	IDIB000W010	632019104	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
55	202004009BCM00357	RANJITH	BC	135900101008334	CORPORATION	CORP0001359	632017202	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
56	202004009BCM00352	RUBINI	MBC	150210100065509	ANDHRA BANK	ANDB0001502	632011003	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
57	202004009BCM00360	SADIK BASHA	BC	520101221038589	CORPORATION	UBIN0903868	632017006	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
58	202004009BCM00336	SAI PRASATH R	BC	6841597482	INDIAN BANK	IDIB000D087	632019051	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
59	202004009BCM00349	SELVAMANI	MBC	097701000020965	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
60	202004009BCM00350	SURESH KUMAR	BC	520101256333399	CORPORATION	CORP0000278	632017004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
61	202004009BCM00387	VEDHA SRI	BC	1757170000013444	KARUR VYSYA	KVBL0001737	632053004	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
62	202004009BCM00361	VELAYATHAM	MBC	35947956765	STATE BANK OF	SBIN0004879	606002905	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
63	202004009BCM00358	VINOTHINI	BC	6536214807	INDIAN BANK	IDIB000V041	632019091	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
Course : B.Com -														
Course Year : 1														
64	202004009BCM00311	ADHILL	BC	38817363364	STATE BANK OF	SBIN0008688	632002004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
65	202004009BCM00335	ANANTHA NARAYANAN	BC	0988101091474	CANARA BANK	CNRB0000988	632015003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
66	202004009BCM00304	ARUNKUMAR	MBC	6637999323	INDIAN BANK	IDIB000P086	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
67	202004009BCM00320	AVANTHIKA	BC	061610100068029	ANDHRA BANK	ANDB0000616	632011002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
68	202004009BCM00309	BUSHRA FATHIMA	BC	6355498350	INDIAN BANK	IDIB000G111	632019044	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
69	202004009BCM00319	DHARSHINI	BC	6455999113	INDIAN BANK	IDIB000V046	632019042	91.00	691.00	0.00	0.00	0.00	685.00	1467.00

70	202004009BCM00334	DHILIP KUMAR	BC	39529267343	STATE BANK OF	SBIN0008688	632002004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
71	202004009BCM00331	DINESH	BC	6948985259	INDIAN BANK	IDIB000A059	600019180	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
72	202004009BCM00332	DINESH KUMAR	BC	077401000012871	INDIAN OVERSEAS	IOBA0000774	632020203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
73	202004009BCM00318	GNANAMBIGAI	BC	6451648761	INDIAN BANK	IDIB000G111	632019044	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
74	202004009BCM00330	GOKUL	BC	836110110032155	BANK OF INDIA	BKID0008361	632013002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
75	202004009BCM00317	GOMATHI	BC	35879099498	STATE BANK OF	SBIN0015899	632002013	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
76	202004009BCM00329	GOPI	BC	1075101023049	CANARA BANK	CNRB0001075	632015010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
77	202004009BCM00305	GOPI	MBC	4012101001213	CANARA BANK	CNRB0004012	632015105	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
78	202004009BCM00328	GUGAN RAJ	BC	39843461283	STATE BANK OF	SBIN0008688	632002004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
79	202004009BCM00327	HARISH	BC	1786155000019290	KARUR VYSYA	KVBL0001786	606053008	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
80	202004009BCM00316	HEMAMALINI	BC	0949101046604	CANARA BANK	CNRB0000949	632015202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
81	202004009BCM00326	IYYAPPAN	BC	836810110005356	BANK OF INDIA	BKID0008368	632013004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
82	202004009BCM00315	JAISI RANI	BC	272610100021781	ANDHRA BANK	ANDB0002726	632011202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
83	202004009BCM00314	JAMUNA	BC	1727170000009019	KARUR VYSYA	KVBL0001727	632053203	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
84	202004009BCM00333	JAYAKUMAR	BC	62562610000678	SYNDICATE BANK	SYNB0006256	632025004	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
85	202004009BCM00325	KISHORE KESAV	BC	37083823413	STATE BANK OF	SBIN0001618	632002010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
86	202004009BCM00313	MAHALAKSHMI	BC	168401000024030	INDIAN OVERSEAS	IOBA0001684	632020005	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
87	202004009BCM00324	PRAVEEN	BC	1169101000025983	INDIAN OVERSEAS	IOBA0001169	632020010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
88	202004009BCM00308	RAGHUL	MBC	1075101021097	CANARA BANK	CNRB0001075	632015010	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
89	202004009BCM00323	SANTHOSH	BC	010301000040787	INDIAN OVERSEAS	IOBA0000103	632020002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
90	202004009BCM00307	SARAN	MBC	2136001010099146	CORPORATION	CORP0002136	632017003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
91	202004009BCM00322	SARAN RAJ	BC	213600101008123	CORPORATION	CORP0002136	632017003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
92	202004009BCM00306	SUNDHAR	MBC	6459945313	INDIAN BANK	IDIB000P086	632019002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
93	202004009BCM00312	SWETHA	BC	1139170000001483	KARUR VYSYA	KVBL0001139	632053002	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
94	202004009BCM00321	THIRUKUMARAN	BC	272610100025158	ANDHRA BANK	ANDB0002726	632011202	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
95	202004009BCM00310	YASEEN	BC	0988101091487	CANARA BANK	CNRB0000988	632015003	91.00	691.00	0.00	0.00	0.00	685.00	1467.00
	Course :	B.Sc	Computer Science											
	Course Year :	1												
96	202004009BCM00388	ABISHEK	MBC	6529786680	INDIAN BANK	IDIB000K271	632019045	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
97	202004009BCM00381	ABINAYA	MBC	185610100026795	ANDHRA BANK	ANDB0001856	632011004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
98	202004009BCM00389	AJITH	MBC	6448552461	INDIAN BANK	IDIB000S022	632019039	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

99	202004009BCM00390	ARAVIND	BC	36746413617	STATE BANK OF	SBIN0008688	632002004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
100	202004009BCM00391	ARUN	BC	837110510000097	BANK OF INDIA	BKID0008371	632013302	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
101	202004009BCM00392	AZMAL SHAREEF	BC	968642619	INDIAN BANK	IDIB000C034	607019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
102	202004009BCM00393	BALAJI	BC	6499757208	INDIAN BANK	IDIB000V016	632019098	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
103	202004009BCM00364	BARATH	BC	6500067496	INDIAN BANK	IDIB000G070	632019017	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
104	202004009BCM00409	DEEPA	MBC	6954742490	INDIAN BANK	IDIB000A029	632019202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
105	202004009BCM00365	DEEPAKRAO	BC	1129101047017	CANARA BANK	CNRB0001129	632015002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
106	202004009BCM00394	DELHIPRASANTH	MBC	002701000116999	INDIAN OVERSEAS	IOBA0000027	632020302	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
107	202004009BCM00366	DISHNU	MBC	540481027861914	UNION BANK OF	UBIN0571792	632026202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
108	202004009BCM00382	DIVYABHARATHI	BC	010301000061134	INDIAN OVERSEAS	IOBA0000103	632020002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
109	202004009BCM00410	DURGADEVI	BC	1727170000005422	KARUR VYSYA	KVBL0001727	632053203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
110	202004009BCM00411	GEETHA	MBC	10029291786	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
111	202004009BCM00367	GOKULRAMANA	MBC	10029267129	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
112	202004009BCM00368	GOPI	MBC	10020200740	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
113	202004009BCM00383	IMAYAVATHI	BC	10029506157	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
114	202004009BCM00395	KAMALESH	BC	36441533780	STATE BANK OF	SBIN0007580	632002326	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
115	202004009BCM00396	KAVIYARASU	MBC	36986517703	STATE BANK OF	SBIN0000264	606002040	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
116	202004009BCM00369	LAKSHMANAN	BC	1727155000042390	KARUR VYSYA	KVBL0001727	632053203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
117	202004009BCM00397	LOGESH	BC	6900835637	INDIAN BANK	IDIB000P131	632019020	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
118	202004009BCM00370	MADHAVAN	MBC	257001000008010	INDIAN OVERSEAS	IOBA0002570	632020207	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
119	202004009BCM00398	MANICKAM	BC	6154551084	INDIAN BANK	IOIB000M263	606019035	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
120	202004009BCM00371	MANIGANDAN	MBC	6444453907	INDIAN BANK	IDIB000V041	606019032	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
121	202004009BCM00399	MATHANKUMAR	BC	168401000024031	INDIAN OVERSEAS	IOBA0001684	632020005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
122	202004009BCM00400	MEGANATHAN	BC	6265563638	INDIAN BANK	IDIB000D074	606019203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
123	202004009BCM00412	MEGALA	BC	520101218846904	CORPORATION	CORP0001943	606017004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
124	202004009BCM00401	NANDHA KUMAR	BC	021301000034137	INDIAN OVERSEAS	IOBA0000213	632020007	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
125	202004009BCM00372	NAVEEN	BC	6245758279	INDIAN BANK	IDIB000P131	632019035	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
126	202004009BCM00373	NAVEEN KUMAR	BC	1727170000005887	KARUR VYSYA	KVBL0001727	632053203	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
127	202004009BCM00384	NISHA	MBC	10030099907	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
128	202004009BCM00402	PRADAP KUMAR	MBC	185610100094510	ANDHRA BANK	UBIN0818569	632011004	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
129	202004009BCM00374	PRAKASH	BC	6957516808	INDIAN BANK	IDIB000T022	632019013	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

130	202004009BCM00375	PREMKUMAR	MBC	0977010000977	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
131	202004009BCM00385	PRIYADHARSHINI	BC	007801000073537	INDIAN OVERSEAS	IOBA0000078	632020102	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
132	202004009BCM00376	RAGURAMAN	BC	836010510007315	BANK OF INDIA	BKID0008360	632013502	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
133	202004009BCM00413	RAMYA	MBC	1075101020493	CANARA BANK	CNRB0001075	632015010	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
134	202004009BCM00404	SANTHOSH	MBC	6200212573	INDIAN BANK	IDIB000P086	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
135	202004009BCM00414	SANGEETHA	MBC	35097752259	STATE BANK OF	SBIN0015899	632002013	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
136	202004009BCM00421	SANTHOSH KUMAR	BC	6449435767	INDIAN BANK	IDIB000P131	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
137	202004009BCM00422	SANTHOSH	BC	116901000009598	INDIAN OVERSEAS	IOBA0001169	632020010	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
138	202004009BCM00403	SATHISH	MBC	6474726472	INDIAN BANK	IDIB000P086	606019090	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
139	202004009BCM00423	SENTHIL KUMAR	BC	061610100063088	ANDHRA BANK	ANDB0000616	632011002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
140	202004009BCM00405	SHYAM	BC	9894142638	INDIAN BANK	IDIB000G111	632019044	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
141	202004009BCM00415	SUMITHRA	BC	1002999404	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
142	202004009BCM00377	TAMILSELVAN	MBC	36016338559	STATE BANK OF	SBIN0000947	632002002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
143	202004009BCM00378	THARUNKUMAR	BC	6459749067	INDIAN BANK	IDIB000V046	632019042	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
144	202004009BCM00379	THIYAGARAJAN	BC	6638347707	INDIAN BANK	IDIB000T022	632019013	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
145	202004009BCM00386	VANITHA	MBC	272610100027819	ANDHRA BANK	ANDB0002726	632011202	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
146	202004009BCM00406	VIJAYA KUMAR	BC	6440446518	INDIAN BANK	IDIB000K004	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
147	202004009BCM00416	VIJAYALAKSHMI	BC	028900101022208	CORPORATION	CORP0000289	632017005	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
148	202004009BCM00380	VINOTHKUMAR	MBC	39810839956	STATE BANK OF	SBIN0003865	632002040	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
149	202004009BCM00407	YUVAN KUMAR	BC	247110100003031	ANDHRA BANK	ANDB0002471	632011103	91.00	721.00	0.00	0.00	0.00	775.00	1587.00
150	202004009BCM00408	YUVARAJ	MBC	6264212944	INDIAN BANK	IDIB000V046	632019002	91.00	721.00	0.00	0.00	0.00	775.00	1587.00

Total								13845.	105300	0.00	0.00	0.00	107700	226845.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore**Batch Number : 20200015**

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	202004009BCM00461	ABI	MBC	077401000012301	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
2	202004009BCM00451	BALAMURUGAN	MBC	07801000021943	INDIAN OVERSEAS	IOBA0001078	606020007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
3	202004009BCM00467	BHARATH KUMAR	BC	272610100024502	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
4	202004009BCM00473	BHUVANESHWARI	BC	6450570097	INDIAN BANK	IDIB000K271	632019045	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
5	202004009BCM00474	DEEPALAKSHMI	BC	001400101027373	CORPORATION	CORP0000014	632017002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
6	202004009BCM00452	DINESH KUMAR	MBC	6449435778	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
7	202004009BCM00475	HEMAMALINI	BC	107801000021266	INDIAN OVERSEAS	IOBA0001078	606020007	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
8	202004009BCM00453	JEEVANANDHAM	MBC	6948648429	INDIAN BANK	IDIB000M075	632019004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
9	202004009BCM00476	KRISHNAVENI	BC	027800101015802	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
10	202004009BCM00468	LINGANADHAN	BC	4072108000428	CANARA BANK	CNRB0004072	632015204	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
11	202004009BCM00462	NANDHINI PRIYA	MBC	62552410003741	SYNDICATE BANK	SYNB0006255	632025003	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
12	202004009BCM00463	PAVITHRA	MBC	077401000013828	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
13	202004009BCM00477	PAVITHRA	BC	6788925540	INDIAN BANK	IDIB000M263	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00

14	202004009BCM00454	POOVARASAN	MBC	6501933274	INDIAN BANK	IDIB000P086	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
15	202004009BCM00455	RAJESH	MBC	231810100016761	ANDHRA BANK	ANDB0002318	632011005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
16	202004009BCM00464	RAMYA	MBC	520481031528353	CORPORATION	CORP0000386	632017006	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
17	202004009BCM00465	RAMY	MBC	027860101016611	CORPORATION	CORP0000278	632017004	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
18	202004009BCM00456	SABARINATHAN	MBC	077401000013847	INDIAN OVERSEAS	IOBA0000774	632020203	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
19	202004009BCM00457	SANTHOSH	MBC	6366155988	INDIAN BANK	IDIB000P086	606019090	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
20	202004009BCM00478	SARUMATHI	BC	6516822218	INDIAN BANK	IDIB000V041	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
21	202004009BCM00458	SASI KUMAR	MBC	097701000017621	INDIAN OVERSEAS	IOBA0000977	606020005	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
22	202004009BCM00479	SHALINI	BC	6458438304	INDIAN BANK	IDIB000D003	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
23	202004009BCM00469	SHANMUGAM	BC	6443578406	INDIAN BANK	IDIB000V041	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
24	202004009BCM00480	SNEKA	BC	36613981548	STATE BANK OF	SBIN0000264	606002040	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
25	202004009BCM00466	SOUNDHARYA	MBC	6226249390	INDIAN BANK	IDIB000P131	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
26	202004009BCM00470	SRIDHAR	BC	248401000004649	INDIAN OVERSEAS	IOBA0002484	632020011	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
27	202004009BCM00459	SUBASH	MBC	061610100069204	ANDHRA BANK	ANDB0000616	632011002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
28	202004009BCM00460	VIGNESH	MBC	6448412627	INDIAN BANK	IDIB000P148	606019097	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
29	202004009BCM00472	VIGNESH	BC	272610100024885	ANDHRA BANK	ANDB0002726	632011202	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
30	202004009BCM00471	VIGNESH	BC	6372714043	INDIAN BANK	IDIB000D037	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
Course : B.Sc Chemistry														
Course Year : 1														
31	202004009BCM00527	AJITH	MBC	6619316294	INDIAN BANK	IDIB000P086	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
32	202004009BCM00528	AJITH	BC	3979486948	CENTRAL BANK	CBIN0282104	606016003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
33	202004009BCM00553	ANNAMALAI	BC	6459869066	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
34	202004009BCM00529	ARAVIND	MBC	6488319494	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
35	202004009BCM00513	ARUNKUMAR	BC	185610100110003	ANDHRA BANK	UBIN0818569	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
36	202004009BCM00512	ARUN	BC	35093434509	STATE BANK OF	SBIN0000947	632002002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
37	202004009BCM00530	ARUN	MBC	2972830511	CENTRAL BANK	CBIN0281906	632016005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
38	202004009BCM00544	BARATH	BC	247110100003475	ANDHRA BANK	ANDB0002471	632011103	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
39	202004009BCM00551	BHARATHI	BC	35959992766	STATE BANK OF	SBIN0007126	632002050	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
40	202004009BCM00541	DHARANI	BC	886859145	INDIAN BANK	IDIB000A029	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
41	202004009BCM00595	DHANUSH KUMAR	MBC	1075108018129	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
42	202004009BCM00576	DILIP KUMAR	MBC	520101073109335	CORPORATION	CORP0000278	632017004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

43	202004009BCM00597	EZHIL KUMAR	MBC	09770000019347	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
44	202004009BCM00537	GAYATHARI	BC	1727170000000410	KARUR VYSYA	KVBL0001727	632053203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
45	202004009BCM00514	GOKUL	BC	6737976941	STATE BANK OF	SBTR0000831	632009202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
46	202004009BCM00522	GOMATHI	MBC	6453494433	INDIAN BANK	IDIB000P148	606019097	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
47	202004009BCM00564	GOPINATH	MBC	6501901491	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
48	202004009BCM00577	GURUPRASATH	MBC	6522653759	INDIAN BANK	IDIB000A026	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
49	202004009BCM00556	HEMALATHA	BC	520481031467044	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
50	202004009BCM00523	INDHUMATHI	BC	62552410001767	SYNDICATE BANK	SYNB0006255	632025003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
51	202004009BCM00598	IYYAPPAN	MBC	097701000019233	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
52	202004009BCM00575	JAFER BASHA	BC	6379023296	INDIAN BANK	IDIB000P241	632019049	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
53	202004009BCM00531	JAGATHESH	MBC	36385829192	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
54	202004009BCM00557	JOTHISWARAN	MBC	6448552835	INDIAN BANK	IDIB000S022	632019039	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
55	202004009BCM00515	KARTHICK	BC	3169120000113	CANARA BANK	CNRB0003169	632015006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
56	202004009BCM00588	KAVIYA	BC	836810510001065	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
57	202004009BCM00578	KIRUBANATHAM	MBC	6539977117	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
58	202004009BCM00516	LENIN RAJ KUMAR	MBC	6463047358	INDIAN BANK	IDIB000M311	632019050	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
59	202004009BCM00517	LINGESHWARAN	MBC	36173785176	STATE BANK OF	SBIN0007013	632002003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
60	202004009BCM00566	LOKESH	MBC	36711512971	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
61	202004009BCM00561	LOKESH	MBC	6446743537	INDIAN BANK	IDIB000P148	606019026	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
62	202004009BCM00545	LOKESH	BC	51200100004196	BANK OF BARODA	BARB0AARANI	632012202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
63	202004009BCM00549	MANJULA	BC	6442609119	INDIAN BANK	IDIB000M195	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
64	202004009BCM00563	MEGARASU	MBC	6332681024	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
65	202004009BCM00552	MOHAN RAJ	BC	6176791189	INDIAN BANK	IDIB000M263	606019035	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
66	202004009BCM00532	MONESH	BC	35997388656	STATE BANK OF	SBIN0007611	631002102	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
67	202004009BCM00538	MONIKA	MBC	154301000016244	INDIAN OVERSEAS	IOBA0001543	632020006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
68	202004009BCM00524	MONISHA	MBC	6178051186	INDIAN BANK	IDIB000R052	631019015	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
69	202004009BCM00555	MONISH	BC	021301000027286	INDIAN OVERSEAS	IOBA0000103	632020002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
70	202004009BCM00533	MUNİYANDI	MBC	836810510000991	BANK OF INDIA	BKID0008368	632013004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
71	202004009BCM00589	NANDHINI	MBC	10029430288	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
72	202004009BCM00590	NARMADHA	MBC	6451170599	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
73	202004009BCM00539	NARMATHA	BC	6552043872	INDIAN BANK	IDIB000A029	632019202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

74	202004009BCM00579	NAVEEN KUMAR	MBC	6166340207	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
75	202004009BCM00570	NAVIN KUMAR	MBC	345400101001863	CORPORATION	CORP0003454	632017103	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
76	202004009BCM00562	NAVIN KUMAR	MBC	6359722118	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
77	202004009BCM00599	NEPOLIAN	MBC	6366464894	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
78	202004009BCM00580	PALANI	MBC	097701000020534	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
79	202004009BCM00518	PARTHIBAN	MBC	118101000016184	INDIAN OVERSEAS	IOBA0001181	632020106	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
80	202004009BCM00560	PARANDHAMAN	MBC	35223882490	STATE BANK OF	SBIN0007790	632002051	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
81	202004009BCM00558	POOVARASAN	MBC	6357957517	INDIAN BANK	IDIB000S022	632019039	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
82	202004009BCM00581	PRAVEEENKUMAR	MBC	6366171091	INDIAN BANK	IDIB000K271	632019021	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
83	202004009BCM00519	PREMKUMAR	MBC	118101000016125	INDIAN OVERSEAS	IOBA0001181	632020106	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
84	202004009BCM00582	PREM KUMAR	MBC	6621138135	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
85	202004009BCM00540	PREETHI	BC	1139155000045960	KARUR VYSYA	KVBL0001139	632053002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
86	202004009BCM00573	PUROSHATHANAM	MBC	35871244378	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
87	202004009BCM00565	RAJANBABU	MBC	6502120734	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
88	202004009BCM00534	RAMAN	BC	6372060564	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
89	202004009BCM00572	RANJITH KUMAR	MBC	1855120000192	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
90	202004009BCM00600	RITHISH KUMAR	MBC	836110110011455	BANK OF INDIA	BKID0008361	632013002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
91	202004009BCM00520	SAGAAPTHAMAN	MBC	8539101068696	CANARA BANK	CNRB0008539	635015203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
92	202004009BCM00559	SANDHIYA	MBC	10030019807	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
93	202004009BCM00542	SANTHOSH KUMAR	BC	111701000015887	INDIAN OVERSEAS	IOBA0001117	632020009	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
94	202004009BCM00569	SARANAYA	MBC	6187139683	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
95	202004009BCM00521	SARAVANAN	MBC	62572310005086	SYNDICATE BANK	SYNB0006257	632025202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
96	202004009BCM00525	SATHYAJOTHI	BC	272610100002801	ANDHRA BANK	UBIN0827266	632011202	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
97	202004009BCM00574	SHALINI	MBC	520101221052905	CORPORATION	UBIN0903868	632017006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
98	202004009BCM00535	SILAMBARASAN	MBC	6364070265	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
99	202004009BCM00591	SINDHU	MBC	6957639693	INDIAN BANK	IDIB000V067	632019003	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
100	202004009BCM00592	SONIYA	MBC	6455342386	INDIAN BANK	IDIB000P131	632019020	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
101	202004009BCM00567	SOWMIYA	MBC	097701000019356	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
102	202004009BCM00593	SOWNDHARYA	MBC	185610100088120	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
103	202004009BCM00568	SRIMATHI	MBC	36136680440	STATE BANK OF	SBIN0000947	632002002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
104	202004009BCM00583	SUGAN KUMAR	MBC	1855101011631	CANARA BANK	CNRB0001855	632015203	91.00	711.00	0.00	0.00	0.00	680.00	1482.00

105	202004009BCM00548	SURESH	BC	6194458318	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
106	202004009BCM00584	SURYA	MBC	6365297118	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
107	202004009BCM00526	SWETHA	MBC	35081629401	STATE BANK OF	SBIN0015899	632002002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
108	202004009BCM00585	TAMIL SELVAN	MBC	6445419353	INDIAN BANK	IDIB000V046	632019042	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
109	202004009BCM00594	TAMIZHARASI	MBC	3965707534	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
110	202004009BCM00547	THANGARAJ	BC	6501212049	INDIAN BANK	IDIB000K271	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
111	202004009BCM00550	THEJESWARI	BC	3561913169	CENTRAL BANK	CBIN0284974	632016006	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
112	202004009BCM00596	UNNAMALAI	MBC	09770100018080	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
113	202004009BCM00511	UVARAJ	MBC	6959950562	INDIAN BANK	IDIB000A026	632019103	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
114	202004009BCM00586	VASU	MBC	36572015442	STATE BANK OF	SBIN0000264	606002040	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
115	202004009BCM00536	VASANTH KUMAR	MBC	6522536364	INDIAN BANK	IDIB000A018	632019010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
116	202004009BCM00571	VIGNESH	MBC	6366437338	INDIAN BANK	IDIB000M263	632019002	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
117	202004009BCM00546	VIGNESH	BC	185610100080553	ANDHRA BANK	ANDB0001856	632011004	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
118	202004009BCM00554	VIJAYAKUMAR	BC	078201000015109	INDIAN OVERSEAS	IOBA0000782	631020103	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
119	202004009BCM00543	VIMALA	BC	6158244376	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
120	202004009BCM00587	YOKESHWARAN	MBC	1075101021160	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	680.00	1482.00
Course : B.Sc Physics														
Course Year : 1														
121	202004009BCM00492	AFSHA	BC	5963101005165	CANARA BANK	CNRB0005963	606015006	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
122	202004009BCM00487	ARCHANA	BC	6389483413	INDIAN BANK	IDIB000P241	632019049	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
123	202004009BCM00498	ARUNCHALAM	BC	6508271212	INDIAN BANK	IDIB000D074	606019037	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
124	202004009BCM00486	ASWINI	MBC	10029326674	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
125	202004009BCM00488	BHARATHI	BC	36188326498	STATE BANK OF	SBIN0007127	635002012	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
126	202004009BCM00499	BHARATH	MBC	3558184286	CENTRAL BANK	CBIN0281906	632016202	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
127	202004009BCM00495	DHEENA	BC	10029427287	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
128	202004009BCM00482	ELANGO	MBC	6688693601	INDIAN BANK	IDIB000V041	606019032	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
129	202004009BCM00500	GOPINATH	BC	6361883253	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
130	202004009BCM00484	GUNASUNDARI	MBC	37131157697	STATE BANK OF	SBIN0015899	632002013	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
131	202004009BCM00502	HARISH	BC	6449916554	INDIAN BANK	IDIB000P131	632019035	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
132	202004009BCM00494	JEGAN	BC	6466093298	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
133	202004009BCM00496	KANDASAMY	MBC	6543771381	INDIAN BANK	IDIB000A069	635019028	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

134	202004009BCM00509	LAKSHMANAN	BC	6372060905	INDIAN BANK	IDIB000T022	632019040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
135	202004009BCM00501	LOKESH	MBC	6452362951	INDIAN BANK	IDIB000M075	632019004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
136	202004009BCM00508	LOKESH	BC	1075101020540	CANARA BANK	CNRB0001075	632015010	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
137	202004009BCM00491	MONISHA	BC	520101219794711	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
138	202004009BCM00505	NANDHINI	BC	097701000019267	INDIAN OVERSEAS	IOBA0000977	606020005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
139	202004009BCM00510	PARANTHAMAN	BC	520481031468946	CORPORATION	CORP0000289	632017005	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
140	202004009BCM00493	RAMYA	BC	6740212261	INDIAN BANK	IDIB000A054	606019004	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
141	202004009BCM00490	RAMESH	MBC	6409084804	INDIAN BANK	IDIB000G070	632019015	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
142	202004009BCM00483	RENUGOPAL	BC	106201000016489	INDIAN OVERSEAS	IOBA0001062	632020008	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
143	202004009BCM00489	SUBASHINI	BC	269001000010057	INDIAN OVERSEAS	IOBA0002690	632020208	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
144	202004009BCM00504	SUNDAR	BC	520481028058392	CORPORATION	CORP0003001	632017009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
145	202004009BCM00503	SUNDAR RAJAN	MBC	6529786691	INDIAN BANK	IDIB000K271	632019045	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
146	202004009BCM00507	TAMILKUMARAN	MBC	84296070227	STATE BANK OF	SBIN0003865	632002040	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
147	202004009BCM00485	TAMILCHARANI	MBC	10031974723	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
148	202004009BCM00481	THANIGAIVEL	MBC	20385204803	STATE BANK OF	SBIN0000808	632002009	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
149	202004009BCM00506	THULASI	MBC	6175493173	INDIAN BANK	IDIB000P086	606019090	91.00	711.00	0.00	0.00	0.00	655.00	1457.00
150	202004009BCM00497	VINAYAGAMOORTHY	BC	6514131652	INDIAN BANK	IDIB000V041	606019014	91.00	711.00	0.00	0.00	0.00	655.00	1457.00

Total								13680.	106050	0.00	0.00	0.00	101400	221130.0
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- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer
Vellore

From

Muthuragam Govt Arts College Ootary Vellore,
Vellore

To

DBC&MW Officer
Vellore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Muthuragam Govt Arts College Ootary Vellore

Batch Number : 20200019

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	202004009BCM00937	MANIKANDAN	MBC	6472780567	INDIAN BANK	IDIB000V046	632019002	92.00	691.00	0.00	0.00	0.00	685.00	1468.00
	Course : B.B.A	-												
	Course Year : 1													
2	202004009BCM00935	AMMU	BC	711625302	CORPORATION	CORP0000387	606017002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
3	202004009BCM00934	DIVYA	MBC	6362950220	INDIAN BANK	IDIB000P086	606019090	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
4	202004009BCM00936	JAYAPRAKASH	MBC	3745443873	CORPORATION	CORP0000014	632017002	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
5	202004009BCM00933	SUGANAYA	MBC	6224618656	INDIAN BANK	IDIB000P086	606019090	100.00	691.00	0.00	0.00	0.00	685.00	1476.00
	Course : B.Sc	Mathematics												
	Course Year : 3													
6	202004009BCM00932	JAYASURYA	MBC	6248732008	INDIAN BANK	IDIB000O001	632019028	20.00	270.00	0.00	0.00	0.00	655.00	945.00
	Total							512.00	3725.0	0.00	0.00	0.00	4080.0	8317.00

- 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
Muthuragam Govt Arts College Ootary Vellore

To,

The DBC&MW Officer

Vellore