**From**
District Backward Classes and Minorities Welfare Officer,
District Backward Classes and Minorities Welfare Office,
Tirupur.

**TO**
The Principal,(F.A.C)
L.R.G Govt arts college for women
Tirupur.

**R.C.NO:** M1 / 14180/2023 **DATE:** 31.07.2024

**Sir,**

**Sub:** BackWard Classes, Most Backward Classes and Minorities Welfare –Tirupur District – Sanction of Postmatric Scholorship for the Academic year 2018-2019 to 2022-2023 – Authentication – Reg

**Ref:** Tirupur, L.R.G Govt arts college for women Principal's lette R.C.NO: 1327/E/2024 -1 date:29.7.2024

This is to certify that the following No.of students of L.R.G Govt arts college for women,Tirupur has been sanctioned the Backward Classes and Minorites Welfare Postmatric scholarship for the academic year 2018-2019 to 2022-2023

| S.No | Academic Year | No.of Students | Amount Santioned (in INR) |
|---|---|---|---|
| 01 | 2018-2019 | 1757 | 3128718 |
| 02 | 2019-2020 | 1881 | 5201186 |
| 03 | 2020-2021 | 1810 | 5218251 |
| 04 | 2021-2022 | 1129 | 3292369 |
| 05 | 2022-2023 | 1792 | 6069404 |

For V. Manjula 31/7/24
**District BackWard Classes**
**and Minority Welfare Officer,**
**Tirupur.**

31.7.24

அனுப்புநர்

மாவட்ட ஆதிதிராவிடர் மற்றும்
பழங்குடியினர் நல அலுவலர்
திருப்பூர்.

பெறுநர்

முதல்வர்,
எல்.ஆர்.ஜி. அரசு மகளிர் கலைக் கல்லூரி
திருப்பூர்.

நகஎண்:1578/2024/கா.10, நாள்: 16.08.2024.

அய்யா,

பொருள்: ஆதிதிராவிடர் நலம் - போஸ்ட் மெட்ரிக் கல்வி உதவித் தொகை – எல்.ஆர்.ஜி. அரசு மகளிர் கலைக் கல்லூரி திருப்பூர் - 2018-2019 முதல் 2023-2024-ஆம் ஆண்டு வரை இணையவழி ஒப்பளிப்பு செய்யப்பட்ட மாணவ மாணவியர் விவரம் வழங்குதல் - தொடர்பாக.

பார்வை: தங்களது கடிதம் நாள்:09.08.2024

பார்வையில் காணும் கடிதத்தில் கேட்டுக்கொள்ளப்பட்டதற்கிணங்க திருப்பூர் எல்.ஆர்.ஜி. அரசு மகளிர் கலைக் கல்லூரியில் 2018-2019-ஆம் கல்வியாண்டு முதல் 2023-2024-ஆம் கல்வியாண்டு வரை இணையவழியில் கல்வி உதவித் தொகை ஒப்பளிப்பு செய்யப்பட்ட மாணாக்கர்களின் விவரத்தினை கீழ்க்கண்டவாறு தெரிவித்துக்கொள்கிறேன்.

| வ.எண். | கல்வியாண்டு | கல்வி உதவித் தொகை பெற்ற மாணாக்கர்களின் எண்ணிக்கை |
|---|---|---|
| 1. | 2018-2019 | 794 |
| 2. | 2019-2020 | 806 |
| 3. | 2020-2021 | 701 |
| 4. | 2021-2022 | 744 |
| 5. | 2022-2023 | 733 |
| 6. | 2023-2024 | கல்வி உதவித் தொகை இணையதளம் வாயிலாக மாணவ/மாணவியர் நேரடியாக விண்ணப்பித்து வருகின்றனர். மொத்த மாணாக்கர்களின் எண்ணிக்கை நாளது வரை பெறப்படவில்லை. |

16/8/2024

மாவட்ட ஆதிதிராவிடர் மற்றும்
பழங்குடியினர் நல அலுவலர்,
திருப்பூர்.

16.8.2024

# Translation Copy for the Adi Dravidar and Tribal welfare, Tirupur District Sanction of Post Metric Scholarship.

From

District Adi dravidar and Tribal welfare officer,

Adi dravidar and Tribal welfare office,

Tirupur

To

The Principal,

L.R.G.Govt Arts College for Women,

Tirupur

R.C No:15778/2024/கா.10, Dated: 16-08-2024

Sir,

Sub: Adi dravidar and Tribal welfare-Tirupur District-Sanction of Post Metric Scholarship for the Academic years 2018-2019 to 2023-2024-Authentication-Reg.

Ref: Tirupur L.R.G Govt Arts College for Women, Principal's letter dated 09-08-2024

With reference to the letter sighted above, below are the details of students who have been awarded scholarship in online mode during the academic years 2028-2019 to 2023-2024.

| S.No. | Academic Year | Number of Students beneficiaries |
|---|---|---|
| 1 | 2018-2019 | 794 |
| 2 | 2019-2020 | 806 |
| 3 | 2020-2021 | 701 |
| 4 | 2021-2022 | 744 |
| 5 | 2022-2023 | 733 |
| 6 | 2023-2024 | Students are applying online. Total number of students not yet available |

District Adi dravidar and Tribal welfare officer, Tirupur

L.R.G. GOVT ARTS COLLEGE FOR WOMEN TIRUPUR

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## 2019–2020 கல்வியாண்டில் தமிழ் வழியில் பயின்ற மாணவிகளுக்கு கல்வி ஊக்கத் தொகை வழங்கப்பட்ட விபரம்

| வ. எண் | பயின்ற வருடம் | மொத்த மாணவிகள் | ஒப்பளிக்கப்பட்ட தொகை | வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை | வழங்கப்பட்ட தொகை |
|---|---|---|---|---|---|
| 1. | முதலாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 189 | 513 x 900 (513) 461700 | 189 | 170100 |
| | இரண்டாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 174 | | 174 | 156600 |
| | மூன்றாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம் வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 150 | | 150 | 135000 |
| மொத்தம் | | 513 | | 513 | 461700 |

தொகை வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை விவரம் – 513

513 மாணவியர்களுக்கு வழங்கப்பட்ட தொகை விபரம் = 461700/-( 513 x900)

மூ.மூ.எண். 926 /உ/ 2019 நாள்.22.03.2020

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## 2020–2021 கல்வியாண்டில் தமிழ் வழியில் பயின்ற மாணவிகளுக்கு கல்வி ஊக்கத் தொகை வழங்கப்பட்ட விபரம்

| வ. எண் | பயின்ற வருடம் | மொத்த மாணவிகள் | ஒப்பளிக்கப்பட்ட தொகை | வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை | வழங்கப்பட்ட தொகை |
|---|---|---|---|---|---|
| 1. | முதலாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 167 | 513 x 900 (513) 461700 | 167 | 150300 |
| | இரண்டாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 174 | | 174 | 156600 |
| | மூன்றாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம் வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 123 | | 123 | 110700 |
| மொத்தம் | | 464 | | 464 | 417600 |

தொகை வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை விவரம் – 464

464 மாணவியர்களுக்கு வழங்கப்பட்ட தொகை விபரம் = 417600/-( 464 x900)

மூ.மூ.எண். 1142 /உ/ 2020 நாள்.23.03.2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

# 2021–2022 கல்வியாண்டில் தமிழ்வழியில் பயின்ற மாணவிகளுக்கு கல்வி ஊக்கத் தொகை வழங்கப்பட்ட விபரம்

| வ. எண் | பயின்ற வருடம் | மொத்த மாணவிகள் | ஒப்பளிக்கப்பட்ட தொகை | வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை | வழங்கப்பட்ட தொகை |
|---|---|---|---|---|---|
| 1. | முதலாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 171 | 478 x 900 (524) 448600 | 171 | 153900 |
| | இரண்டாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம், வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 161 | | 161 | 144900 |
| | மூன்றாமாண்டு (வரலாறு, பொருளாதாரம், கணிதம் வேதியியல், விலங்கியல் மற்றும் தாவரவியல்) | 202 | | 202 | 181800 |
| மொத்தம் | | 534 | | 534 | 480600 |

தொகை வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை விவரம் – 534

534 மாணவியர்களுக்கு வழங்கப்பட்ட தொகை விபரம் = 480600/-( 534 x900)

மூ.மூ.எண். /உள/ 2021 நாள்.23.03.2022

23/3/2022

முதல்வர்

எல்.ஆர்.ஜி. அரசு மகளிர் கலைக்கல்லூரி

திருப்பூர் - 641 604.

23/3/2022

## 2022 – 2023 கல்வியாண்டில் தமிழ்வழியில் பயின்ற மாணவிகளுக்கு

## கல்வி ஊக்கத் தொகை வழங்கப்பட்ட விபரம்

| வ. எண் | பயின்ற வருடம் | மொத்த மாணவிகள் | ஒப்பளிக்கப்பட்ட தொகை | வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை | வழங்கப்பட்ட தொகை | வழங்கப்படாத மாணவிகளின் எண்ணிக்கை | அரசுக்கு திரும்ப செலுத்திய தொகை |
|---|---|---|---|---|---|---|---|
| 1 | முதலாமாண்டு (வரலாறு கணிதம்,பொருளியல், வேதியியல்,விலங்கியல், தாவரவியல்) | 172 | 460800 | 172 | 154800 | - | - |
| | இரண்டாமாண்டு (பொருளியல், வரலாறு, தாவரவியல், கணிதம், வேதியியல், விலங்கியல்) | 183 | | 183 | 164700 | - | - |
| | மூன்றாமாண்டு (தாவரவியல், விலங்கியல், பொருளியல், கணிதம், வேதியியல், வரலாறு ) | 157 | | 157 | 141300 | - | - |
| மொத்தம் | | 512 | | 512 | 460800 | - | - |

தொகை வழங்கப்பட்ட மாணவிகளின் எண்ணிக்கை விபரம் - 512

512 மாணவியர்களுக்கு வழங்கப்பட்ட தொகை விபரம் - ரூ.460800/ - (512 X 900)

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

**LRG GOVERNMENT ARTS COLLEGE FOR WOMEN, TIRUPUR-4**

ACADEMIC YEAR 2019-2020- DETAILS OF STUDENTS WHO RECEIVED TAMIL MEDIUM SCHOLARSHIP

| S.NO | YEAR OF STUDY | TOTAL NO.OF STUDENTS | AMOUNT PLEDGED | NO.OF STUDENTS RECEIVED SCHOLARSHIP | AMOUNT |
|---|---|---|---|---|---|
| 1 | I YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 189 | 513*900 =461700 | 189 | 170100 |
| 2 | II YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 174 | | 174 | 156600 |
| 3 | III YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 150 | | 150 | 135000 |
| | TOTAL | 513 | | 513 | 461700 |

REF.NO: 926/2019, Dated 22-02-2020

L.R.G. GOVT ARTS COLLEGE FOR WOMEN TIRUPUR

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

**LRG GOVERNMENT ARTS COLLEGE FOR WOMEN, TIRUPUR-4**

ACADEMIC YEAR 2020-2021- DETAILS OF STUDENTS WHO RECEIVED TAMIL MEDIUM SCHOLARSHIP

| S.NO | YEAR OF STUDY | TOTAL NO.OF STUDENTS | AMOUNT PLEDGED | NO.OF STUDENTS RECEIVED SCHOLARSHIP | AMOUNT |
|---|---|---|---|---|---|
| 1 | I YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 167 | 464*900 =417600 | 167 | 150300 |
| 2 | II YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 174 | | 174 | 156600 |
| 3 | III YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 123 | | 123 | 110700 |
| | TOTAL | 614 | | 614 | 417600 |

REF.NO: 1142/2020, Dated 23-03-2021

L.R.G. GOVT ARTS COLLEGE FOR WOMEN TIRUPUR

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

**LRG GOVERNMENT ARTS COLLEGE FOR WOMEN, TIRUPUR-4**

ACADEMIC YEAR 2021-2022- DETAILS OF STUDENTS WHO RECEIVED TAMIL MEDIUM SCHOLARSHIP

| S.NO | YEAR OF STUDY | TOTAL NO.OF STUDENTS | AMOUNT PLEDGED | NO.OF STUDENTS RECEIVED SCHOLARSHIP | AMOUNT |
|---|---|---|---|---|---|
| 1 | I YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 171 | 534*900 = | 171 | 153900 |
| 2 | II YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 161 | | 161 | 144900 |
| 3 | III YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 202 | | 202 | 181800 |
| | TOTAL | 534 | | 534 | 480600 |

REF.NO: /2021, Dated 23-03-2022

L.R.G. GOVT ARTS COLLEGE FOR WOMEN TIRUPUR

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

**LRG GOVERNMENT ARTS COLLEGE FOR WOMEN, TIRUPUR-4**

ACADEMIC YEAR 2022-2023- DETAILS OF STUDENTS WHO RECEIVED TAMIL MEDIUM SCHOLARSHIP

| S.NO | YEAR OF STUDY | TOTAL NO.OF STUDENTS | AMOUNT PLEDGED | NO.OF STUDENTS RECEIVED SCHOLARSHIP | AMOUNT |
|---|---|---|---|---|---|
| 1 | I YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 172 | 512*900 =460800 | 172 | 153900 |
| 2 | II YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 183 | | 183 | 144900 |
| 3 | III YEAR (HISTROY,ECONOMICS, MATHS, CHEMISTRY, ZOOLOGY AND BOTANY) | 157 | | 157 | 181800 |
| | TOTAL | 512 | | 512 | 460800 |

L.R.G. GOVT ARTS COLLEGE FOR WOMEN TIRUPUR

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

| S NO | Batch No. | No. of Students | Amount |
|---|---|---|---|
| 1 | 20180001 | 150 | 220626 |
| 2 | 20180002 | 150 | 210553 |
| 3 | 20180003 | 150 | 200946 |
| 4 | 20180004 | 150 | 263317 |
| 5 | 20180005 | 150 | 231201 |
| 6 | 20180006 | 150 | 248041 |
| 7 | 20180007 | 150 | 252458 |
| 8 | 20180008 | 56 | 92594 |
| 9 | 20180009 | 150 | 309796 |
| 10 | 20180010 | 150 | 325376 |
| 11 | 20180011 | 150 | 329589 |
| 12 | 20180012 | 150 | 338338 |
| 13 | 20180013 | 15 | 30405 |
| 14 | 20180014 | 36 | 75484 |
| | Total | 1757 | 3188718 |

From

Date : 27-Dec-2018

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180001**

| 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 | 201632001BCM00032 | ABINAYA S | BC | 36148576944 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 2 | 201632001BCM00021 | ANANTHI E | BC | 20373125970 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 3 | 201632001BCM00035 | ANUPRIYA T | BC | 36028518764 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 4 | 201632001BCM00037 | ANU V | BC | 20261895528 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 5 | 201632001BCM00039 | BHUVANESHWARI S | MBC | 33989511256 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 6 | 201632001BCM00028 | DEVADHARSHINI R | MBC | 34011891399 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 7 | 201632001BCM00026 | GOKILA B | BC | 20373126780 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 8 | 201632001BCM00031 | JAMUNA E | BC | 36017317163 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 9 | 201632001BCM00017 | KAMATCHI S | BC | 7662500101683201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 10 | 201632001BCM00027 | KARTHIKA C | BC | 35948410375 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 11 | 201632001BCM00023 | KAVIYASELVI S | BC | 20373126543 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 12 | 201632001BCM00030 | MAHALAKSHMI D | BC | 20373126236 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 13 | 201632001BCM00025 | NANDHINI B | BC | 33430868462 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201632001BCM00034 | NIRMALA S | MBC | 20373126917 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 15 | 201632001BCM00020 | PARVATHI M | MBC | 33146664881 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 16 | 201632001BCM00033 | PRIYANGA V | MBC | 33322301725 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 17 | 201632001BCM00019 | SABEENA I | BC | 36030007083 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 18 | 201632001BCM00024 | SHARMILA A | MBC | 36029817275 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |

Course : B.A English

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | 201632001BCM00090 | ANUDHARANYA V S | BC | 20355256416 | STATE BANK OF | SBIN0000935 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 20 | 201632001BCM00065 | BAMAPREETHIK N | BC | 36000440514 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 21 | 201632001BCM00064 | HEMALATHA R | MBC | 024101000031972 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 22 | 201632001BCM00083 | JANANI N | BC | 35985056180 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 23 | 201632001BCM00008 | JAYASHREE S | BC | 33337300600 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 24 | 201632001BCM00069 | JAYALAKSHMI S | MBC | 32952401843 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 25 | 201632001BCM00070 | KALPANA K | MBC | 33247310075 | STATE BANK OF | SBIN0000954 | 606002001 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 26 | 201632001BCM00068 | MONISHA A | BC | 35979701492 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 27 | 201632001BCM00002 | NITHYA A | BC | 35985067748 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 28 | 201632001BCM00085 | PAVITHRA S | BC | 35994494974 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 29 | 201632001BCM00089 | RAJABUNISHA H | BC | 35966302471 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 30 | 201632001BCM00006 | RATHIKA L | BC | 35984558568 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 31 | 201632001BCM00087 | ROSELIN S | BC | 36145881011 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 32 | 201632001BCM00067 | SABANA KANI A | BC | 33452108461 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 33 | 201632001BCM00088 | SARANYA M | BC | 35977095391 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 34 | 201632001BCM00066 | SELVABHARATHI M | BC | 35999331753 | STATE BANK OF | SBIN0000831 | 638002011 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 35 | 201632001BCM00084 | SHINY NIVETHA A | BC | 35981353552 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 36 | 201632001BCM00007 | SURUTHI B | MBC | 35983878498 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 37 | 201632001BCM00050 | THERESA A | BC | 20239252970 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |
| 38 | 201632001BCM00086 | YAMUNA DEVI K | BC | 35960095560 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1301.00 |

Course : B.A History

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201632001BCM00197 | AGALYA A | BC | 009501000053062 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 40 | 201632001BCM00179 | DHARANIDEVI J | BC | 35981449619 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201632001BCM00182 | DHARANI D | BC | 33078978112 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 42 | 201632001BCM00206 | DURKADEVI R | BC | 36013340811 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 43 | 201632001BCM00172 | GEETHA G | MBC | 35981268837 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 44 | 201632001BCM00187 | GUNA A | BC | 35981276326 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 45 | 201632001BCM00184 | INDHUMATHI R | BC | 20373125482 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 46 | 201632001BCM00194 | ISHWARYA A | MBC | 33142909699 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 47 | 201632001BCM00201 | KALPANA T | MBC | 35960094544 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 48 | 201632001BCM00180 | KARTHIKA S | BC | 35960017230 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 49 | 201632001BCM00173 | PARAMESWARI V | BC | 35981269669 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 50 | 201632001BCM00192 | PRIYADHARSHINI K | BC | 20900110083727 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 51 | 201632001BCM00170 | RAMLABEGUM M | BC | 7662500101835201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 52 | 201632001BCM00207 | SAROJA S | MBC | 36013175233 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 53 | 201632001BCM00168 | SATHYAPRIYA V | MBC | 35981215692 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 54 | 201632001BCM00203 | SINDHUBHARATHI M | MBC | 33430904310 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 55 | 201632001BCM00205 | STELLAMARY E | BC | 36015376890 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 56 | 201632001BCM00204 | SUMAIYABEGAM H | BC | 36000131640 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

Course : B.Com Computer Application

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 201632001BCM00092 | ASHALATHA R | MBC | 35955080549 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 58 | 201632001BCM00115 | BARANI P | BC | 20373125006 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 59 | 201632001BCM00106 | BHARATHI R | BC | 20353191833 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 60 | 201632001BCM00099 | DHIVYARANI S | BC | 33102591107 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 61 | 201632001BCM00110 | DHIVYA M | BC | 35984814716 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 62 | 201632001BCM00121 | GOMATHI M | MBC | 33087967686 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 63 | 201632001BCM00091 | JONITTA A | BC | 36003020631 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 64 | 201632001BCM00105 | KALAIYARASI S | BC | 20373126258 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 65 | 201632001BCM00100 | KATHIRAMMAL S | MBC | 33076775410 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 66 | 201632001BCM00109 | KEERTHANA R | MBC | 20358005638 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 67 | 201632001BCM00101 | KEERTHANA A | MBC | 35959344748 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 68 | 201632001BCM00094 | KOWSALYA G | MBC | 33447602209 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 69 | 201632001BCM00123 | LAVANYA M | BC | 35999465369 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201632001BCM00124 | MADHUMITHA V | BC | 36137397889 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 71 | 201632001BCM00112 | MALATHI G | BC | 20358004226 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 72 | 201632001BCM00117 | MURUGALAKSHMI S | MBC | 35965365921 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 73 | 201632001BCM00108 | NANDHINI R | MBC | 20358005650 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 74 | 201632001BCM00097 | NANDHINI V | BC | 35973130921 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 75 | 201632001BCM00102 | NANDHINI T | MBC | 20353191866 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 76 | 201632001BCM00116 | NIVETHITHA S | BC | 35965213809 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 77 | 201632001BCM00126 | PAVITHRA J | BC | 20373124921 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 78 | 201632001BCM00119 | POOMANI R | BC | 33318134601 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 79 | 201632001BCM00118 | PRIYA K | MBC | 35965450953 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 80 | 201632001BCM00096 | RADHIKA M | BC | 20228382628 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 81 | 201632001BCM00095 | RAMVENNILA J | BC | 35973129938 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 82 | 201632001BCM00107 | SANTHIYA E | BC | 20341094265 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 83 | 201632001BCM00111 | SARANYA B | MBC | 35999612713 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 84 | 201632001BCM00120 | SATHYAPRIYA M | BC | 35959908365 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 85 | 201632001BCM00104 | SRIMATHI B | BC | 20373124909 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 86 | 201632001BCM00125 | SUGAPRIYA A | BC | 35965394996 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |

Course : B.Sc Botany

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | 201632001BCM00138 | DEEPA S | MBC | 33333704357 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 88 | 201632001BCM00139 | DEVAYANI B | MBC | 36004315057 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 89 | 201632001BCM00141 | GAYATHRI R | MBC | 36001630275 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 90 | 201632001BCM00150 | JAMUNA K | BC | 36002711303 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 91 | 201632001BCM00142 | KARISHMA PARVIN I | BC | 35992830409 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 92 | 201632001BCM00145 | KARTHIKAISELVI R | MBC | 35977256180 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 93 | 201632001BCM00143 | KARTHIKA M | MBC | 33435926782 | STATE BANK OF | SBIN0007921 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 94 | 201632001BCM00151 | KRISHNAVENI A | BC | 35985021850 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 95 | 201632001BCM00157 | LOGANAYAKI G | BC | 35989295535 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 96 | 201632001BCM00147 | PAVITHRA K | BC | 33222472604 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 97 | 201632001BCM00152 | PECHIYAMMAL K | BC | 20278256796 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 98 | 201632001BCM00154 | SANGEETHA N | MBC | 33222517206 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | 201632001BCM00153 | SRIVIDHYA R | BC | 35968919300 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 100 | 201632001BCM00148 | VISHALI R | BC | 36017280528 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 201632001BCM00209 | ANNAPOORANI S | BC | 36002805677 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 102 | 201632001BCM00210 | DEEPA L | BC | 35981270266 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 103 | 201632001BCM00211 | GAYATHRI M | BC | 35981186432 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 104 | 201632001BCM00213 | HARIPRIYA S | BC | 35992150048 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 105 | 201632001BCM00215 | JAYABHARATHI N | BC | 36000120300 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 106 | 201632001BCM00216 | JEEVITHA S | BC | 35973440854 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 107 | 201632001BCM00218 | KAMALI S | BC | 33430901932 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 108 | 201632001BCM00220 | KIRUBHA NANDHINI A | BC | 35973417881 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 109 | 201632001BCM00221 | MALATHI N | BC | 20358003958 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 110 | 201632001BCM00222 | MYTHILI S | BC | 20358004180 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 111 | 201632001BCM00223 | NARMADHA M | BC | 33826271843 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 112 | 201632001BCM00224 | NISHANTHI R | BC | 20228382561 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 113 | 201632001BCM00225 | POONGODI R | BC | 35985101850 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 114 | 201632001BCM00226 | PREMALATHA M | BC | 33177703188 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 115 | 201632001BCM00228 | ANITHA M | MBC | 33322398909 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

Course : B.Sc Micro Biology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 201632001BCM00129 | BAKIYA M | MBC | 7642500101642201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 117 | 201632001BCM00128 | BHUVANESHWARI P | BC | 32525693183 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 118 | 201632001BCM00132 | ELAKIYA S | BC | 24720100009377 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 119 | 201632001BCM00144 | JAYANTHI S | MBC | 1691119001134 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 120 | 201632001BCM00136 | JAYANTHI V | BC | 1339119034006 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 121 | 201632001BCM00137 | JAYAPRIYA J | BC | 35887635136 | STATE BANK OF | SBIN0011075 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 122 | 201632001BCM00140 | MAHADEVI S | BC | 008700101042788 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 123 | 201632001BCM00158 | NARMATHA G | BC | 271801000200016 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201632001BCM00159 | NITHIYA E | MBC | 35984332539 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00160 | NITHYAPRIYA S | BC | 103901000021307 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00161 | ROJA S | BC | 20900110047217 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00162 | SANDHIYA S | BC | 33333167479 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00163 | SARANYA E | MBC | 20373125175 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00164 | SUGUNA P | MBC | 271801000012094 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00166 | THENMOZHI P P | BC | 7642500102078301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 201632001BCM00165 | VINITHA A | BC | 31626817669 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201632001BCM00176 | BABYSHALINI M | BC | 36017316759 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00188 | DHARCHANA K | BC | 33173260172 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00183 | INDHU P | BC | 35991994312 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00171 | JANANI C | MBC | 36013197360 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00135 | KALEESWARI S | BC | 36021481604 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00181 | KALAISELVI S | MBC | 36008285378 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00169 | KARTHIKA V | BC | 20373126928 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00174 | KARTHIKA T | MBC | 36015547586 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00214 | KAVIYAMOL N | BC | 20358004612 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00178 | KIRUTHIKA S | MBC | 36015355768 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00199 | LAKSHMI T | BC | 36000344047 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00212 | MOHANAPRIYA N | BC | 67372431935 | STATE BANK OF | SBIN0071064 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00133 | NANDHINI A | BC | 36012346892 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00189 | NAVIYA J | BC | 33489894767 | STATE BANK OF | SBIN0008677 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00200 | RENUKA M | BC | 35959658176 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00191 | REVATHI V | BC | 36009690306 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00185 | SIVARANJANI K | MBC | 36013346891 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00208 | VINDHIYA P | BC | 35991973299 | STATE BANK OF | SBIN0000935 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00195 | VINITHA R | MBC | 36008603493 | STATE BANK OF | SBIN0000978 | 620002020 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| Total | | | | | | | 3086.0 | 58580. | 0.00 | 0.00 | 0.00 | 158960 | 220626.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

From

Date : 27-Dec-2018

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180002**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201632001BCM00294 | CHITRAMANI B S | BC | 34049309157 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 2 | 201632001BCM00302 | ISWARYA M | BC | 33489663070 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 3 | 201632001BCM00308 | KARTHIKA C | BC | 33433602840 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 4 | 201632001BCM00332 | KARPAGAJOTHI T | DNC | 35992623391 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 5 | 201632001BCM00314 | KARTHIGA B | BC | 36001534582 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 6 | 201632001BCM00295 | NAGA M | BC | 35992972240 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 7 | 201632001BCM00299 | RANJITHA G | BC | 20358004872 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 8 | 201632001BCM00325 | SIVARANJANI J | BC | 35978871818 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 9 | 201632001BCM00311 | VANITHA N | BC | 20373125277 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 10 | 201632001BCM00296 | VISHALI R | BC | 33366977611 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 11 | 201632001BCM00315 | ABARNA R | BC | 35996744811 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201632001BCM00309 | AKILANDESWARI D | BC | 20228382538 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 13 | 201632001BCM00412 | ANJALI S | BC | 31837787631 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 14 | 201632001BCM00417 | ATHIRSTAVENI P | BC | 61193020113 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 15 | 201632001BCM00306 | DEEPIKA L | BC | 36002786629 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 16 | 201632001BCM00351 | DEEPA C | MBC | 35976977849 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 17 | 201632001BCM00349 | DEEPAVIZHI I | MBC | 35999118451 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 18 | 201632001BCM00407 | DEEPIKA D | BC | 35984676626 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 19 | 201632001BCM00350 | DEEPA G | MBC | 33333646361 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 20 | 201632001BCM00432 | DIVYABHARATHI K | BC | 009501000044636 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 21 | 201632001BCM00304 | DIVYA R R | BC | 20373125914 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 22 | 201632001BCM00418 | GAYATHRI P | BC | 35999465223 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 23 | 201632001BCM00347 | GAYATHRI B | MBC | 35999117424 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 24 | 201632001BCM00343 | GOKILA M | MBC | 36000796480 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 25 | 201632001BCM00310 | GOWTHAMI M | BC | 35996429038 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 26 | 201632001BCM00414 | GOWRI R | MBC | 20278256785 | STATE BANK OF | SBIN0007636 | 638002117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 27 | 201632001BCM00413 | GOWRIMANOHARI J | BC | 35984188437 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 28 | 201632001BCM00326 | JANANI S | BC | 35992907791 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 29 | 201632001BCM00324 | JEEVITHA P | BC | 32952401832 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 30 | 201632001BCM00405 | KALAISELVI A | MBC | 33287417024 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 31 | 201632001BCM00320 | KAMALI T | BC | 35998836405 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 32 | 201632001BCM00318 | KEERTHANA M | BC | 31618767207 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 33 | 201632001BCM00317 | KOWSALYA M | BC | 20372140081 | STATE BANK OF | SBIN0018246 | 641002202 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 34 | 201632001BCM00313 | KOWSALYA K | BC | 20341094221 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 35 | 201632001BCM00316 | KOWSALYA B | BC | 35996378525 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 36 | 201632001BCM00312 | MAHARASI DEEPA A | BC | 35973219652 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 37 | 201632001BCM00336 | MANJUSRI N | MBC | 35996490014 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 38 | 201632001BCM00430 | MONISHA K | MBC | 35960489306 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 39 | 201632001BCM00333 | MYTHILI D | MBC | 32604159707 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 40 | 201632001BCM00319 | NAGALAKSHMI M | BC | 33447651075 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 41 | 201632001BCM00322 | PANDIMEENA K | BC | 36003828344 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 42 | 201632001BCM00402 | PAVITHRA S | BC | 35985158207 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201632001BCM00431 | PREMALATHA S | MBC | 33078879097 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 44 | 201632001BCM00433 | RANJITHA C | MBC | 20373129566 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 45 | 201632001BCM00321 | RATHNA DEVI K | BC | 35996362990 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 46 | 201632001BCM00416 | ROOBINI D | MBC | 36002560419 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 47 | 201632001BCM00415 | SANGEETHA T | MBC | 35992381485 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 48 | 201632001BCM00409 | SANGEETHA M | MBC | 20373125539 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 49 | 201632001BCM00329 | SANTHIYA G | BC | 32524985790 | STATE BANK OF | SBIN0004271 | 638002057 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 50 | 201632001BCM00338 | SARASWATHI S | BC | 35999110938 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 51 | 201632001BCM00344 | SHANTHI V | MBC | 35997945619 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 52 | 201632001BCM00337 | SOUNDARYA V | BC | 33213946882 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 53 | 201632001BCM00434 | SOWBARANIKA S | MBC | 33036235619 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 54 | 201632001BCM00354 | SWATHI K | MBC | 32950798805 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 55 | 201632001BCM00410 | VAISHNAVI K | BC | 35980032855 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 56 | 201632001BCM00411 | VANITHA G | BC | 20373124943 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 57 | 201632001BCM00331 | VIDHYA G | BC | 37039813805 | STATE BANK OF | SBIN0000759 | 641002018 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 58 | 201632001BCM00408 | VINOTHINI M | BC | 20373125493 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

Course : B.Com Computer Application

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | 201632001BCM00386 | ANITHA A | MBC | 35973754032 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 60 | 201632001BCM00387 | ASHA R | MBC | 33133874009 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 61 | 201632001BCM00357 | BABITHA A | BC | 35996410481 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 62 | 201632001BCM00358 | DIVYA BHARATHI G | BC | 20373125186 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 63 | 201632001BCM00382 | FARHANA THABASUM M A | BC | 20353191877 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 64 | 201632001BCM00359 | GAYATHRI K | BC | 35959470772 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 65 | 201632001BCM00388 | GNANA SOUNDARYA E | MBC | 35960527503 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 66 | 201632001BCM00362 | KALEESWARI R | BC | 36001744443 | STATE BANK OF | SBON0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 67 | 201632001BCM00363 | KAVIYA D | BC | 35080677658 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 68 | 201632001BCM00390 | LATHA A | MBC | 36009499854 | STATE BANK OF | DBIN0017605 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 69 | 201632001BCM00364 | MADHUPRIYA R | BC | 35968577863 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 70 | 201632001BCM00391 | MAHESWARI M | MBC | 32557640177 | STATE BANK OF | SBIN0014784 | 638002117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 71 | 201632001BCM00365 | MANJULA R M | BC | 20373125459 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201632001BCM00392 | MEGALA L | MBC | 35955274091 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 73 | 201632001BCM00393 | NISHA M | MBC | 36015377351 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 74 | 201632001BCM00394 | PREMAVATHI V | MBC | 20353191436 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 75 | 201632001BCM00395 | PRIYANKA K | MBC | 20353191844 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 76 | 201632001BCM00368 | PRIYA B | BC | 20228382549 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 77 | 201632001BCM00367 | PRIYADHARSHINI B | BC | 35828154032 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 78 | 201632001BCM00396 | RAJALAKSHMI V | MBC | 35960984605 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 79 | 201632001BCM00369 | RAMYAPRIYA V | BC | 20373125324 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 80 | 201632001BCM00370 | RASHMITHA A | BC | 20373125131 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 81 | 201632001BCM00371 | ROHINI M | BC | 34033830588 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 82 | 201632001BCM00372 | SAKTHIPRIYA C | BC | 20341094185 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 83 | 201632001BCM00373 | SANGEETHA G | BC | 35951748080 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 84 | 201632001BCM00397 | SANGEETHA M | MBC | 32939158725 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 85 | 201632001BCM00374 | SANTHIA C | BC | 36186748661 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 86 | 201632001BCM00399 | SIVARANJANI S | MBC | 20341094243 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 87 | 201632001BCM00376 | SOWNDARYA S | BC | 20355256096 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 88 | 201632001BCM00375 | SOWMIYA C | BC | 20228382594 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 89 | 201632001BCM00377 | SUGUNA G | BC | 20341094174 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 90 | 201632001BCM00378 | SUGANYA T | BC | 33044039056 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 91 | 201632001BCM00400 | SWATHI R | MBC | 20341094196 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 92 | 201632001BCM00379 | VISHNUPRIYA K | BC | 35948421241 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |
| 93 | 201632001BCM00380 | YAZHINI S M | BC | 35947391883 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1481.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | 201632001BCM00449 | AMBIKA M | MBC | 35999158110 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 95 | 201632001BCM00246 | APSANA BANU C | BC | 35999916415 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 96 | 201632001BCM00243 | ARULKARTHIKA S | BC | 35981389023 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 97 | 201632001BCM00248 | FATHIMUTHU ZOHARA M | BC | 36000174720 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 98 | 201632001BCM00251 | GAYATHRI B | MBC | 32485708478 | STATE BANK OF | SBIN0002208 | 641002024 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 99 | 201632001BCM00252 | GNANA SOUNDARYA V | MBC | 35959674663 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 100 | 201632001BCM00254 | JOTHIKA S | MBC | 35959553693 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | 201632001BCM00256 | KALEESWARI D | MBC | 35996408608 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 02 | 201632001BCM00244 | KARTHIKADEVI M | BC | 35996539244 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 03 | 201632001BCM00258 | KOKILA R | MBC | 35965966885 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 04 | 201632001BCM00259 | LAVANYA P | MBC | 35960806597 | STATE BANK OF | SBIN0016351 | 641002201 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 05 | 201632001BCM00260 | MONIKA G | MBC | 35992641707 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 06 | 201632001BCM00229 | PRIYADHARSHINI S | BC | 35973786814 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 07 | 201632001BCM00231 | RAMYA R | BC | 35996851120 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 08 | 201632001BCM00261 | SANDHIYA C | MBC | 35973682088 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 09 | 201632001BCM00262 | SIVARANJANI R | MBC | 20373125142 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 10 | 201632001BCM00263 | SIVARANJANI S | MBC | 61114471428 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 11 | 201632001BCM00232 | SONIA K | BC | 35993014479 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 12 | 201632001BCM00267 | SOUNTHARYA S | MBC | 36026168695 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 13 | 201632001BCM00234 | SOWMIYA G | BC | 33214041203 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 14 | 201632001BCM00264 | SUGANYA R | MBC | 33452108880 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 15 | 201632001BCM00236 | VARSHA V | BC | 20353191797 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 16 | 201632001BCM00238 | VASUKI P | BC | 20355256711 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 17 | 201632001BCM00249 | VEMBU VIJI M | DNC | 35996427701 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 18 | 201632001BCM00265 | VIDHYA V | MBC | 20228382572 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 19 | 201632001BCM00239 | VINITHA M | BC | 35984386585 | STATE BANK OF | SBIN0000968 | 638002012 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 20 | 201632001BCM00241 | VISHALI S | BC | 35996335070 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 21 | 201632001BCM00266 | YAMUNA R | MBC | 35977509642 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | 201632001BCM00233 | DHARANI B | MBC | 33322380946 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 123 | 201632001BCM00269 | DIVYA S | BC | 33366794901 | STATE BANK OF | SBIN0008647 | 625002161 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 124 | 201632001BCM00268 | DIVYAPRIYA S | BC | 271801000012082 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 125 | 201632001BCM00255 | LOGESHWARI K | BC | 33220377450 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 126 | 201632001BCM00253 | MANIMEKALAI B | MBC | 024101000031480 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 127 | 201632001BCM00242 | NANDHINI P | BC | 7642500102192201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 128 | 201632001BCM00237 | NITHYA M | BC | 662500101838501 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 129 | 201632001BCM00250 | NIVETHA K | MBC | 35985025708 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | 2016320018CM00247 | PANDIMEENA R | BC | 33447605482 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 131 | 2016320018CM00245 | SWARNALATHA L | MBC | 3405010000006464 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| 132 | 2016320018CM00240 | VADIVUKARASI A | BC | 33430908019 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| | Course : B.Sc Physics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 133 | 2016320018CM00435 | DEEPA P | BC | 35965210387 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 134 | 2016320018CM00442 | KEERTHANA M S | DNC | 35966332280 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 135 | 2016320018CM00440 | KESAVARTHINI R K | MBC | 67242485390 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 136 | 2016320018CM00441 | PANDEESWARI P | MBC | 33333203260 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 137 | 2016320018CM00436 | POORNIMA DEVI V D | BC | 35973744998 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 138 | 2016320018CM00439 | RAMJAN M | BC | 35973325615 | STATE BANK OF | SBIN0000839 | 638002014 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 139 | 2016320018CM00437 | RAMYANADHAPAGAVI M | BC | 3437108001380 | CANARA BANK | CNRB0003437 | 641015036 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 140 | 2016320018CM00443 | SANDHIYA S | BC | 35968910704 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 141 | 2016320018CM00438 | SHARMILA M | BC | 35968907871 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 142 | 2016320018CM00425 | BHUVANESHWARI R | MBC | 20373125856 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 143 | 2016320018CM00426 | GOKULDHIVYA M | MBC | 156101000007623 | INDIAN OVERSEAS | IOBA0001561 | 638020035 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 144 | 2016320018CM00429 | P MANIMEGALA | BC | 20358004985 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 145 | 2016320018CM00428 | K L H NADHIKA | BC | 32558345772 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 146 | 2016320018CM00422 | NITHYA S | BC | 35981278437 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 147 | 2016320018CM00424 | PAVITHRA S | BC | 040000101010978 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 148 | 2016320018CM00423 | RAJALAKSHMI V | BC | 33489898194 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 149 | 2016320018CM00427 | REVATHI T | BC | 35996756189 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 150 | 2016320018CM00421 | SARASWATHI A | MBC | 35985024158 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| | Total | | | | | | | 3093.0 | 57940. | 0.00 | 0.00 | 0.00 | 149520 | 210553.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

28/12/18

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

27/12/18

**The DBC&MW Officer**

Tirupur

Date : 27-Dec-2018

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**

**Batch Number : 20180003**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201632001BCM00639 | ANSARIYA | BC | 36019654287 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 2 | 201632001BCM00617 | MUTHUKUMARI E | BC | 33452108926 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| 3 | 201632001BCM00651 | PREETHI | MBC | 36146213031 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 4 | 201632001BCM00636 | DEVAGANGA K | BC | 36001535439 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 5 | 201632001BCM00629 | GEETHA S | MBC | 35992823764 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 6 | 201632001BCM00623 | INITHA G | BC | 35983872565 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 7 | 201632001BCM00621 | JAYEESWARI M | MBC | 35989198053 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 8 | 201632001BCM00622 | MURUGALAKSHMI M | BC | 33489892432 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 9 | 201632001BCM00633 | MUTHULAKSHMI V | MBC | 20373126134 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 10 | 201632001BCM00613 | SHARMILA L | BC | 35992623404 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 11 | 201632001BCM00630 | SIVAKAMI SUNDARI A | BC | 35981448219 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201632001BCM00618 | YOGESHWARI V | BC | 36004777612 | STATE BANK OF | SBIN0014784 | 638002117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 13 | 201632001BCM00588 | ANANTHI V | BC | 3663108001610 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 14 | 201632001BCM00593 | BANU S | BC | 35998745596 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 15 | 201632001BCM00582 | BHAVADHARANI N | BC | 182700101005004 | CORPORATION | CORP0001827 | 630017203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 16 | 201632001BCM00607 | DEEPA R | MBC | 36145891675 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 17 | 201632001BCM00595 | DHIVYA R | BC | 7642500102336701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 18 | 201632001BCM00608 | ESWARI C | MBC | 20373126190 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 19 | 201632001BCM00591 | JEENATH NISHA A R | BC | 20373126145 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 20 | 201632001BCM00590 | JEEVITHA R | BC | 20228384692 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 21 | 201632001BCM00609 | JOTHIMANI P | MBC | 36008594512 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 22 | 201632001BCM00580 | KIRUTHIKA D | BC | 35998802410 | STATE BANK OF | SBIN0014784 | 638002117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 23 | 201632001BCM00631 | KOKILA S | MBC | 061101000012857 | INDIAN OVERSEAS | IOBA0000611 | 620020026 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 24 | 201632001BCM00599 | MADHUMITHA B | BC | 35999064796 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 25 | 201632001BCM00597 | MAHAPRABHA S | BC | 20358004601 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 26 | 201632001BCM00600 | MANJUPRIYA K | BC | 156101000007831 | INDIAN OVERSEAS | IOBA0001581 | 638020302 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 27 | 201632001BCM00587 | MYTHILI B | BC | 1429010033725 | UNITED BANK OF | UTBI0TPR833 | 641027102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 28 | 201632001BCM00611 | NANDHINI S | MBC | 009501000053054 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 29 | 201632001BCM00602 | PAVITHRA S | BC | 20373125335 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 30 | 201632001BCM00603 | PAVITHRA T | MBC | 36003002282 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 31 | 201632001BCM00581 | PAVITHRA C | BC | 1622104000047612 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 32 | 201632001BCM00596 | PRIYADHARSHINI C | BC | 35996298195 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 33 | 201632001BCM00594 | REVATHI K | BC | 20373125845 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 34 | 201632001BCM00610 | SANGEETHA T | MBC | 024101000031971 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 35 | 201632001BCM00579 | SATHIYAVANI A | BC | 20358004883 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 36 | 201632001BCM00598 | SUBHASHREE N | BC | 36002714224 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 37 | 201632001BCM00583 | UMAMAHESHWARI K | BC | 36000314250 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 38 | 201632001BCM00555 | GANGA S | MBC | 33222470083 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201632001BCM00634 | KANIMOZHI A | BC | 4260108000034 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 40 | 201632001BCM00612 | NITHYA R | BC | 20373126010 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 41 | 201632001BCM00616 | RANJANI M | MBC | 20373125244 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 42 | 201632001BCM00655 | RATHI | BC | 32864389777 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 43 | 201632001BCM00643 | SELESTEENA | BC | 20373125562 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 44 | 201632001BCM00626 | SHOBANA N | BC | 36001735347 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 45 | 201632001BCM00554 | THENARASI | BC | 33489895046 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 46 | 201632001BCM00553 | VARSHNI M | BC | 35987815467 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| | Course : B.Sc Botany | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 47 | 201632001BCM00637 | KAVITHA S | BC | 33137245158 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| | Course : B.Sc Chemistry | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 48 | 201632001BCM00520 | AKILA K | BC | 35959836592 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 49 | 201632001BCM00506 | BRUNDHA S | BC | 35985054412 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 50 | 201632001BCM00504 | DIVYA R | MBC | 33207196969 | STATE BANK OF | SBIN0002195 | 625002001 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 51 | 201632001BCM00527 | GAYATHRI P | BC | 36001532960 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 52 | 201632001BCM00531 | GOWSALYA P | BC | 36000238346 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 53 | 201632001BCM00517 | KALPANADEVI A | BC | 35992943763 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 54 | 201632001BCM00511 | KALAIVANI S G | MBC | 271401000001542 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 55 | 201632001BCM00505 | KALPANA D | MBC | 36000217235 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 56 | 201632001BCM00526 | KAMALI R | MBC | 20358004770 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 57 | 201632001BCM00508 | KANIMOZHI M | MBC | 32613762354 | STATE BANK OF | SBIN0010617 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 58 | 201632001BCM00530 | KARTHIGAI SELVI S | BC | 33051816402 | STATE BANK OF | SBIN0007035 | 625002110 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 59 | 201632001BCM00510 | LOGANAYAGI R | MBC | 36009141946 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 60 | 201632001BCM00512 | MANJULA S | MBC | 3233287714 | CENTRAL BANK | CBIN0282227 | 641016102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 61 | 201632001BCM00525 | NAGAJOTHI T | BC | 20358005026 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 62 | 201632001BCM00518 | PAVITHRA V | BC | 35960045495 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 63 | 201632001BCM00521 | PREMA C | BC | 32551600173 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 64 | 201632001BCM00514 | SANGEETHA V | BC | 35996407886 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 65 | 201632001BCM00524 | SIVASELVI S | MBC | 36001532438 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201632001BCM00515 | SOUNTHARYA P | MBC | 32954333652 | STATE BANK OF | SBIN0002209 | 641002127 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00523 | SOWNDHARYA S | MBC | 36009135273 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00509 | SUGANYA M | BC | 821210110006856 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00528 | SUGANYA K | BC | 3348230381 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 201632001BCM00519 | SUSHMA N S | BC | 36013199389 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201632001BCM00451 | ARUNJOTHI B | BC | 34041113129 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00458 | BATHMINI D | MBC | 35960117019 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00457 | BRINDHADEVI S | MBC | 35986443113 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00456 | DHANALAKSHMI K | BC | 36002652437 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00454 | DHARANI R | BC | 20358004544 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00455 | DHIVYA D | BC | 35960353759 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00453 | DIVYA P | BC | 20373124954 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00452 | GEETHA M | MBC | 32442442892 | STATE BANK OF | SBIN0012807 | 621002062 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00450 | HARSHINI K | BC | 35973051313 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00460 | INDHU PRABHA V | BC | 33394447206 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00461 | KALPANA R | BC | 33120592686 | STATE BANK OF | SBIN0000831 | 638002011 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00462 | KARTHEESWARI S | BC | 37038913243 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00463 | KOWSALYA M | MBC | 36000031645 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00465 | NITHYAPARAMESHWARI P | BC | 20358005071 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00479 | PAVITHRA C | MBC | 35984021487 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00478 | PRAKATHI M | MBC | 7642500102042401 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00477 | PREETHIKA P | BC | 35972669884 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00627 | PRIYA R | BC | 20373125153 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00481 | RAJESWARI T | BC | 35983971327 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00480 | RAMADEVI S | DNC | 36000512922 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00475 | SANGEETHA K | BC | 35969306030 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00474 | SHALINI PRIYA V | BC | 35988420171 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00473 | SOWMIYA M | BC | 36000132860 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 201632001BCM00472 | SRIMATHI K | MBC | 820910110011870 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 201632001BCM00470 | VELAMMAL P | BC | 36001532733 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 6 | 201632001BCM00469 | VENNILA V | BC | 35999619253 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 7 | 201632001BCM00468 | VIDHYA PRIYA G | BC | 33375081401 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 8 | 201632001BCM00467 | VIJAYALAKSHMI R | BC | 35991971859 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |
| 9 | 201632001BCM00466 | VISALI R | BC | 35973308190 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1540.00 |

Course : B.Sc Mathematics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 201632001BCM00563 | BANUPRIYA M | BC | 35984192771 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 101 | 201632001BCM00533 | BHUVANESHWARI S | BC | 3437108001443 | CANARA BANK | CNRB0003437 | 641015036 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 102 | 201632001BCM00556 | BOOMADEVI A | MBC | 35985112057 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 103 | 201632001BCM00570 | CHITHRA | BC | 35996701876 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 104 | 201632001BCM00535 | DEEPIKA V | BC | 35994494918 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 105 | 201632001BCM00645 | DEVIKA | BC | 36003416884 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 106 | 201632001BCM00564 | DHARANI | MBC | 36001767798 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 107 | 201632001BCM00565 | DIVYA T | BC | 36015404933 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 108 | 201632001BCM00534 | ESWARI M R | BC | 20373125528 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 109 | 201632001BCM00538 | GOWSHALYA R | BC | 36001736180 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 110 | 201632001BCM00537 | GURU CHITRA K | BC | 35960355463 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 111 | 201632001BCM00642 | ISHWARYA | MBC | 36021882639 | STATE BANK OF | SBIN0002209 | 641002127 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 112 | 201632001BCM00569 | JOTHIMANI | MBC | 36001767641 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 113 | 201632001BCM00568 | KALPANA | BC | 35960694086 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 114 | 201632001BCM00571 | KAVITHA | MBC | 20373126167 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 115 | 201632001BCM00536 | KRISHNAVENI R | MBC | 36001766295 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 116 | 201632001BCM00562 | LAVANYA N | BC | 36000819193 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 117 | 201632001BCM00544 | MAHALAKSHMI M | MBC | 36016311752 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 118 | 201632001BCM00543 | MENAGA V | BC | 35996794523 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 119 | 201632001BCM00542 | MUTHARASI K | MBC | 32288434216 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 120 | 201632001BCM00541 | NANTHINI M | MBC | 36003410962 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 121 | 201632001BCM00558 | NARMATHA S | BC | 35985052051 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 122 | 201632001BCM00560 | NITHYA M | BC | 36001766669 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 123 | 201632001BCM00540 | RATCHANA S | MBC | 36001766477 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201632001BCM00552 | REVATHI C | MBC | 36003507410 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 125 | 201632001BCM00551 | SANTHIYA N | BC | 20355761790 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 126 | 201632001BCM00557 | SANGEETHA K | BC | 36012114758 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 127 | 201632001BCM00550 | SEETHALAKSHMI D | BC | 35984252926 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 128 | 201632001BCM00549 | SIVASAKTHI N | BC | 36008363867 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 129 | 201632001BCM00548 | SOWMIYA P | MBC | 35996878153 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 130 | 201632001BCM00546 | SUBHASHREE R | BC | 32546902591 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 131 | 201632001BCM00547 | SUBASHINI C | BC | 36008631476 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 132 | 201632001BCM00561 | SWATHINI | MBC | 36001768044 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 133 | 201632001BCM00539 | VIJAYASHANTHI S | BC | 33433601788 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 134 | 201632001BCM00619 | BHAVATHARANI S | BC | 20358005286 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| | Course : B.Sc Physics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 135 | 201632001BCM00483 | DIVYA E | MBC | 33102592510 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 136 | 201632001BCM00484 | GOKILA M | MBC | 33396153881 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 137 | 201632001BCM00488 | KARPAGAM E | BC | 35981277783 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 138 | 201632001BCM00489 | MEGANA N | MBC | 057301000062740 | INDIAN OVERSEAS | IOBA0000573 | 606020004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 139 | 201632001BCM00485 | NIVAETHA K | MBC | 35997438304 | STATE BANK OF | SBIN0000831 | 638002011 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 140 | 201632001BCM00487 | RAMYA J | BC | 35955216506 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 141 | 201632001BCM00482 | SOWNDHARYA K G | BC | 35960797604 | STATE BANK OF | SBIN0016351 | 641002201 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 142 | 201632001BCM00486 | VEDHAVALLI E | MBC | 33406200052 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 143 | 201632001BCM00649 | PONANANTHI | BC | 36013176054 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 144 | 201632001BCM00650 | PREETHA | BC | 36017316602 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 145 | 201632001BCM00648 | PRIYA | MBC | 32519566469 | STATE BANK OF | SBIN0011067 | 624002067 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 146 | 201632001BCM00624 | MAHALAKSHMI G | BC | 20355256472 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 201632001BCM00625 | SABITHA R | BC | 35984768268 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 148 | 201632001BCM00652 | SANTHIYA | MBC | 20358004623 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 149 | 201632001BCM00628 | SOWNTHARYA B | BC | 33337300611 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 150 | 201632001BCM00638 | SUVATHIKA P | MBC | 36012763940 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| | Total | | | | | | | 3046.0 | 46700. | 0.00 | 0.00 | 0.00 | 151200 | 200946.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

27/12/18

**To,**

**The DBC&MW Officer**

Tirupur

From

Date : 27-Dec-2018

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180004**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201732001BCM00098 | ABINAYA C | MBC | 33890758690 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 2 | 201732001BCM00104 | ANITHA SUJI S | BC | 32165902719 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 3 | 201732001BCM00123 | BHUVANESHWARI P | MBC | 20399272685 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 4 | 201732001BCM00099 | DEVIKA N | MBC | 20399272914 | STATE BANK OF | SBIN0012788 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 5 | 201732001BCM00100 | GOKULA PRIYA P | MBC | 334802010712048 | UNION BANK OF | UBIN0533483 | 642026102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 6 | 201732001BCM00124 | GOVARTHANI S | MBC | 37051879779 | STATE BANK OF | SBIN0009587 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 7 | 201732001BCM00130 | JANNATHUL FIRTHOUSE J | BC | 61196238402 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 8 | 201732001BCM00112 | KALAIYARASI M | BC | 37044414065 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 9 | 201732001BCM00113 | KARTHIKA R | BC | 1339108029958 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 10 | 201732001BCM00102 | KOUSALAYA S | MBC | 32799389941 | STATE BANK OF | SBIN0010617 | 641002022 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 11 | 201732001BCM00103 | MANJU M | MBC | 34036852849 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 12 | 201732001BCM00114 | MANIMEGALAI R | BC | 20359006958 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 13 | 201732001BCM00106 | MEENA T | BC | 37010926333 | STATE BANK OF | SBIN0050783 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201732001BCM00107 | MERLIN AIVANIKA J | BC | 33207504465 | STATE BANK OF | SBIN0012762 | 623002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 15 | 201732001BCM00108 | MUTHUMARI M | BC | 34021153348 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 16 | 201732001BCM00125 | NANDHINI S | MBC | 37033353080 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 17 | 201732001BCM00115 | NITHYA S | BC | 37072347388 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 18 | 201732001BCM00126 | NITHYABHARATHI S | MBC | 35602841952 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 19 | 201732001BCM00109 | POONKODI N | BC | 20401954260 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 20 | 201732001BCM00116 | PRIYADHARSHINI S | BC | 37055650780 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 21 | 201732001BCM00128 | PRITHIKA B | MBC | 20303325109 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 22 | 201732001BCM00117 | PRIYADHARSHINI S | BC | 37044966297 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 23 | 201732001BCM00096 | PRIYA S | BC | 34020813840 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 24 | 201732001BCM00097 | SARASWATHI M | BC | 20399272903 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 25 | 201732001BCM00118 | SARANYA V | BC | 37062335986 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 26 | 201732001BCM00110 | SEETHA I | BC | 33618918903 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 27 | 201732001BCM00119 | SINDHUJA S | BC | 37051682161 | STATE BANK OF | SBIN0000958 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 28 | 201732001BCM00120 | SOWMIYA A C | BC | 20449516935 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 29 | 201732001BCM00129 | VIJAYA BHARATHI S | MBC | 20359007179 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 30 | 201732001BCM00121 | VINOMARY D | BC | 20403830140 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 31 | 201632001BCM00728 | KESAVAPRIYA | MBC | 20373126270 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1381.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 32 | 201732001BCM00059 | DASYA P | BC | 20401953867 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 33 | 201732001BCM00061 | REBECKAL GUNA SWEETY | BC | 37100088819 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 34 | 201732001BCM00047 | AYSHA RIFANA A | BC | 20390100009891 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 35 | 201732001BCM00042 | DEEPA D | BC | 32950330257 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 36 | 201732001BCM00046 | GAYATHRI M | MBC | 303801121000044 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 37 | 201732001BCM00090 | GOWTHAMI E | BC | 271801000020457 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 38 | 201732001BCM00044 | HARSHINI N | BC | 20900110084052 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201732001BCM00091 | MOHANA PRIYA R | MBC | 24720100010711 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 0 | 201732001BCM00043 | NANDHINI M | BC | 20390100009894 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 1 | 201732001BCM00089 | NANDHINI A | MBC | 271801000002455 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 0.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 2 | 201732001BCM00041 | PREETHA S | BC | 1213120000292 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 3 | 201732001BCM00024 | PRIYA G | BC | 271801000020406 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 4 | 201732001BCM00092 | RANJITHA MANI K | MBC | 24720100010757 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 5 | 201732001BCM00048 | SUGANYA R | BC | 17770100011464 | BANK OF BARODA | BARB0THULAI | 620012003 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 6 | 201732001BCM00045 | TAMILSELVI N | MBC | 108601000010923 | INDIAN OVERSEAS | IOBA0001086 | 638020027 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 7 | 201732001BCM00020 | VINITHINI N | MBC | 271801000020240 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 8 | 201732001BCM00038 | KAVITHA J | MBC | 20436929062 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 9 | 201732001BCM00057 | GAYATHRI R | BC | 37049195455 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 0 | 201732001BCM00001 | KALAIPRIYA P | MBC | 32799389929 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201632001BCM00733 | JOTHIMEENA | BC | 35985190885 | STATE BANK OF | SBIN0011055 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| 2 | 201632001BCM00734 | KANIMITHRA | BC | 35999662254 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1221.00 |
| | Course : B.Sc Botany | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 3 | 201732001BCM00021 | ANITHA S | BC | 37038702708 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 4 | 201732001BCM00053 | BANUPRIYA S | BC | 20390100012668 | BANK OF BARODA | BARB0KARCOI | 641012104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 5 | 201732001BCM00052 | BANUPRIYA N | MBC | 7662500101762301 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 6 | 201732001BCM00022 | DEEPA R | MBC | 33959157775 | STATE BANK OF | SBIN0009587 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 7 | 201732001BCM00023 | DEVISRI S | BC | 34095213891 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 8 | 201732001BCM00054 | DURKADEVI S R | BC | 20399273292 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 9 | 201732001BCM00050 | POONGKOTHAI R | BC | 37047006142 | STATE BANK OF | SBIN0001526 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 0 | 201732001BCM00060 | SANGEETHA S | BC | 37043329827 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | 201732001BCM00068 | DEVI K | MBC | 37057831129 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 62 | 201732001BCM00025 | DIVYA R | MBC | 37048915942 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 63 | 201732001BCM00026 | KAVINILAVU M | BC | 37048915523 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 64 | 201732001BCM00067 | KIRUTHIKA B | MBC | 37048683715 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 65 | 201732001BCM00066 | PAVITHRA S | MBC | 37055669860 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 66 | 201732001BCM00029 | RAJESHWARI S | BC | 33108456821 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 67 | 201732001BCM00028 | SEHANAS K | BC | 37041389244 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 68 | 201732001BCM00027 | THARANIPRIYA S | MBC | 20399273076 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |

Course : B.Sc Chemistry

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 69 | 201632001BCM00685 | DURGADEVI S G | MBC | 271401000001544 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 70 | 201632001BCM00686 | KOMALA A | BC | 36003524561 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 201732001BCM00058 | KARTHIKA S | BC | 37199809464 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 72 | 201732001BCM00064 | PRIYA U | MBC | 20359007102 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 73 | 201732001BCM00133 | ABINAYA S | BC | 353001000000838 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 74 | 201732001BCM00132 | MEGARUNISHA B | BC | 0662053000005080 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |

Course : B.Sc Electronics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | 201632001BCM00698 | DIVYA RK | MBC | 36013170868 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 76 | 201632001BCM00699 | GOWRI D | BC | 6046642034 | INDIAN BANK | IDIB000K103 | 641019002 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 77 | 201632001BCM00700 | GURUPRIYA | BC | 35960044491 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 78 | 201632001BCM00701 | HEMALATHA | MBC | 36013169933 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 79 | 201632001BCM00702 | MARIYAMMAL | BC | 36000612814 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 80 | 201632001BCM00703 | PREETHA | MBC | 36000630504 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 81 | 201632001BCM00704 | PREETHI | BC | 59003654840 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | 201632001BCM00729 | RAMAYI | BC | 36016412626 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 83 | 201632001BCM00705 | SUSILA | BC | 35997945041 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| | 201632001BCM00706 | VAISHNAVI P | MBC | 35903125629 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 85 | 201632001BCM00707 | VENCIYA MARY | BC | 1213120000240 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 86 | 201732001BCM00093 | GOWRI R | MBC | 3663108003233 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 87 | 201732001BCM00030 | KIRUTHIKA R | BC | 61196160181 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 88 | 201732001BCM00031 | NAGASUVETHA | BC | 33546869522 | STATE BANK OF | SBIN0000821 | 625002101 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 89 | 201732001BCM00032 | PAVITHRA P | MBC | 20399272867 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 90 | 201732001BCM00033 | POORNIMA K | MBC | 0099053000012036 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 91 | 201732001BCM00035 | PRIYANKA J | BC | 7662500101968001 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 92 | 201732001BCM00036 | RAJESHWARI S | MBC | 34001972199 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 93 | 201732001BCM00039 | SARANYA V | BC | 203100050307487 | TAMIL NADU | TMBL0000203 | 641060104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 94 | 201632001BCM00736 | SATHYA D | BC | 1339108029671 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| | Course : B.Sc Mathematics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 95 | 201632001BCM00672 | POOVARASI RAMYA | DNC | 36081257547 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| 96 | 201632001BCM00673 | POONGODI P | MBC | 35996879372 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 97 | 201732001BCM00005 | INDHUMADHI A | MBC | 7642500102445101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 98 | 201732001BCM00015 | KAMATCHI M | BC | 37036832128 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 99 | 201732001BCM00062 | KEERTHANA NAYAKI R | BC | 61352250012443 | SYNDICATE BANK | SYNB0006135 | 641025024 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 100 | 201732001BCM00016 | LAVANYA B | BC | 20390100009757 | BANK OF BARODA | BARB0RAMNAG | 641012004 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 101 | 201732001BCM00006 | MOHANAPRIYA S | MBC | 31652588147 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 102 | 201732001BCM00004 | MOHANAPRIYA D | BC | 37098241745 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 103 | 201732001BCM00014 | NAGAMANI M | MBC | 61196731204 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 104 | 201732001BCM00002 | NIRMALADEVI P | BC | 7642500102347901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 201732001BCM00012 | NITHYA P | DNC | 34134824286 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 106 | 201732001BCM00013 | PREETHI P | BC | 040000101012229 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 107 | 201732001BCM00063 | SANGEETHA T | MBC | 133001000031061 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 108 | 201732001BCM00010 | SANGEETHA R | BC | 20399272663 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 109 | 201732001BCM00011 | SIVARANJANI S | BC | 35926417402 | STATE BANK OF | SBIN0011944 | 625002046 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 110 | 201732001BCM00003 | THANGAMANI R | MBC | 37043330004 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 111 | 201632001BCM00727 | ANJALI | MBC | 20390100010972 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1780.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 112 | 201732001BCM00018 | DEVI K | BC | 309401111000179 | VIJAYA BANK | VIJB0003094 | 641029103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 113 | 201732001BCM00017 | DHARANI S | MBC | 05582191028193 | ORIENTAL BANK | ORBC0100558 | 641022102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 114 | 201732001BCM00009 | NANDHINI P | BC | 33980224113 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 115 | 201732001BCM00008 | SOWNDHARYA S | BC | 1242108020510 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 116 | 201632001BCM00668 | DHARANI M | BC | 35989331879 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 117 | 201632001BCM00659 | INDUMATHI | MBC | 36003602042 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 118 | 201632001BCM00663 | JAMUNA R | MBC | 36000473196 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 119 | 201632001BCM00658 | LOGANAYAGI | MBC | 33322322702 | STATE BANK OF | SBIN0009587 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 120 | 201632001BCM00656 | MARIPRIYA | BC | 33430901535 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 121 | 201632001BCM00660 | PAVITHRA S | BC | 33452108483 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 122 | 201632001BCM00666 | PAVITHRA S | BC | 35996755823 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 123 | 201632001BCM00657 | PRIYANKA | MBC | 35038931540 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 124 | 201632001BCM00661 | PRIYANGA S | MBC | 20373125890 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 125 | 201632001BCM00664 | REVATHI B | BC | 35996496888 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 126 | 201632001BCM00667 | SANDHIYA A | MBC | 33322318661 | STATE BANK OF | SBIN0009587 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 127 | 201632001BCM00669 | THILAGAVATHI A | MBC | 33223305256 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |
| 128 | 201632001BCM00665 | VAISHNAVI R | BC | 35985034235 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1400.00 |

Course : M.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00055 | ANITHA K | MBC | 37117388044 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201732001BCM00056 | HEMALATHA S | BC | 37117416211 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00082 | ANITHA B | MBC | 6552792797 | INDIAN BANK | IDIB000T109 | 641019103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00077 | BANUPRIYA A T | BC | 20239251807 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00080 | DHANUSHA M | BC | 20239253247 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00083 | DHANALAKSHMI A | MBC | 32615790163 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00094 | DIVYA P | DNC | 3438108000447 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00076 | HARIPRIYA R | BC | 34142267585 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00075 | HEMACHITHRA M | BC | 34094804953 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00087 | KIRUTHUKA M | BC | 20285630834 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00078 | KOWSALYA A | BC | 34191919624 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00071 | KRISHNAVENI P | MBC | 34024228959 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00086 | MENAKA DEVI K | BC | 821910110006437 | BANK OF INDIA | BKID0008219 | 641013105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00085 | NISHA V | BC | 009501000051309 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00079 | POONGODI D | BC | 34181166921 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00072 | PRADEEPA S T | MBC | 34191927170 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00081 | PREETHI D | BC | 20239254514 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00069 | PRIYANGA M | BC | 20359007420 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00084 | RADHA G | BC | 3438108000467 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00095 | RAJESHWARI | BC | 32433533597 | STATE BANK OF | SBIN0014784 | 641002030 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00088 | SOUNDARYA R | BC | 7642500101840401 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201732001BCM00070 | VIJITHA N | BC | 20359007431 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| Total | | | | | | | 5891.0 | 61026. | 0.00 | 0.00 | 0.00 | 196400 | 263317.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

27/12/18

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Dec-2018

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180005**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| | 201732001BCM00231 | AAFRIN CHITHARA M I | BC | 20403830082 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00209 | ASMITHA BANU D | BC | 61193020963 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00232 | BHAVA DHARANI N | MBC | 1795170000000312 | KARUR VYSYA | KVBL0001795 | 641053002 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00210 | BHUVANESHWARI M | BC | 36941417858 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00211 | DIVYA K A | BC | 34910362056 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00212 | GOWRI M | BC | 33908520492 | STATE BANK OF | SBIN0015264 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00213 | HEMALATHA G | MBC | 34095213948 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00214 | JANANI M | MBC | 61196715919 | STATE BANK OF | SBBJ0010288 | 641003102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00215 | JAYASURYA J | BC | 34178273767 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00216 | KAVYA S | BC | 33916104122 | STATE BANK OF | SBIN0015264 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00217 | KRUTHIKA C P | MBC | 37058530674 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 2 | 201732001BCM00218 | MADHUMIDHA L | MBC | 1363108023196 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 3 | 201732001BCM00219 | MOHANAPRIYA G | BC | 37069782542 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00220 | MOHANAPRIYA K | BC | 37072347479 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00221 | MUTHUKALAIYARASI M | MBC | 61203583431 | STATE BANK OF | SBBJ0010288 | 641003102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00222 | NANDHINI V | MBC | 61196263336 | STATE BANK OF | SBBJ0010288 | 641003102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00223 | NITHYA M | MBC | 37059629630 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00224 | NOORAISHA A | BC | 31883551973 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00225 | PRIYANAGA K | BC | 37042272701 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00226 | SATHYADEVI R | BC | 1242108020791 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00227 | SUDHA V | BC | 33947680495 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00228 | SUMAIYA FAREETH S | BC | 20399273065 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00229 | SUSHMITHA A | BC | 1334108011789 | CANARA BANK | CNRB0001334 | 643015004 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00230 | VINODHINI S | MBC | 37051704720 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00190 | BABY SALINI B | BC | 271801000020679 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00233 | BUVANESHWARI M | MBC | 32950330213 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00237 | CHINTHAMANI S | BC | 7642500102486101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00197 | GEETHA R | MBC | 33920758941 | STATE BANK OF | SBIN0007921 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00196 | KALAIVANI A | MBC | 35035913499 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00188 | KOKILA K | MBC | 353001000000721 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00193 | MAHALAKSHMI D | BC | 358601000000569 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00191 | MALAVIKA R | BC | 20900110040096 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00194 | NANDHINI R | BC | 37051722263 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00236 | PANDIYALAKSHMI R | DNC | 194201000018536 | INDIAN OVERSEAS | IOBA0001942 | 626020105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00234 | RAMYA | MBC | 59012428210 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00235 | SARANYA R | BC | 1279170000007150 | KARUR VYSYA | KVBL0001279 | 641053008 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00195 | SURAIYA H | BC | 35035403750 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00189 | SURUTHI MALAR A | MBC | 271801000020270 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00241 | THANGAMALAR D | BC | 7642500102435101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00192 | VIGNASHWARI D | BC | 040000101012236 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201732001BCM00168 | DHANALAKSHMI S | MBC | 34024248830 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 2 | 201732001BCM00169 | GAYATHRI S | BC | 37048516595 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 3 | 201732001BCM00152 | GAYATHIRI M | BC | 20432286115 | STATE BANK OF | SBIN0004271 | 638002057 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 4 | 201732001BCM00166 | JAYASRI S | BC | 20359006889 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 5 | 201732001BCM00172 | KOWSALYA S | MBC | 37044154901 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 6 | 201732001BCM00167 | LAVANYA A | BC | 20359006936 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 7 | 201732001BCM00164 | MADHUBALA A | BC | 37050016789 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 48 | 201732001BCM00156 | MEENATCHI K | MBC | 37065640680 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 49 | 201732001BCM00174 | MOHANAPRIYA N | MBC | 37068936469 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 50 | 201732001BCM00157 | NAGALAKSHMI M | MBC | 20401954486 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 51 | 201732001BCM00159 | NANDHINI T V | BC | 20401954384 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 52 | 201732001BCM00171 | NEELA DEVI N | BC | 37043947209 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 53 | 201732001BCM00165 | RAJESHWARI K | BC | 37055549088 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 54 | 201732001BCM00163 | SANGEETHA N | BC | 37048594744 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 55 | 201732001BCM00170 | SARANYA M | BC | 20448783719 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 56 | 201732001BCM00158 | SARANYA S | BC | 37048833739 | STATE BANK OF | SBIN0081246 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 57 | 201732001BCM00155 | SIVASANKARI T | MBC | 271801000020411 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 58 | 201732001BCM00154 | SOWMIYA D | BC | 20401954475 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 59 | 201732001BCM00162 | SRIMATHI M | MBC | 37048547761 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 60 | 201732001BCM00173 | SRIMATHI M | BC | 67284465114 | STATE BANK OF | SBIN0070007 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 61 | 201732001BCM00153 | TAMILARASI K | BC | 37055548370 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 62 | 201732001BCM00160 | VIMALA M | BC | 37062959813 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 63 | 201732001BCM00161 | VISHNUPRIYA C | MBC | 37085006410 | STATE BANK OF | SBIN0000935 | 641002108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | 201732001BCM00134 | ARUNDHATHI A | BC | 353001000000816 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 65 | 201732001BCM00137 | DURGA DEVI K | MBC | 36796326429 | STATE BANK OF | SBIN0010617 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 66 | 201732001BCM00138 | MAHAGAYATHRI M | MBC | 33921169831 | STATE BANK OF | SBIN0010617 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 67 | 201732001BCM00139 | MALATHI S | MBC | 32559969787 | STATE BANK OF | SBIN0015264 | 641002055 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 68 | 201732001BCM00140 | NEELAVATHI K | MBC | 37032166400 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 69 | 201732001BCM00201 | PRIYADHARSHINI S | BC | 37052228863 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00141 | SARANYA C | MBC | 36987831287 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 201732001BCM00135 | VADIVAMBAL V | BC | 33969472219 | STATE BANK OF | SBIN0009587 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00278 | AKALYA S | BC | 33680473262 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00257 | AKSHAYA BRINDHA M | BC | 1612108012879 | CANARA BANK | CNRB0001612 | 641015014 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00272 | ANUSUYA M | BC | 4055108000114 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00264 | DHARANI N | BC | 37049063109 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00258 | GEETHA G | BC | 34049308620 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00281 | GOKULA PRIYA S | BC | 37042437584 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00270 | GOWRIMYNA P | MBC | 67257170085 | STATE BANK OF | SBTR0000007 | 641009102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00267 | INDHUMATHI M | MBC | 30851338775 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00284 | ISWARYA R | BC | 609502091 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00287 | JAYACHITRA C | BC | 1612108012883 | CANARA BANK | CNRB0001612 | 641015014 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00253 | JEEVITHA SREE N | BC | 20398100003129 | BANK OF BARODA | BARB0KARCOI | 641012002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00282 | JEEVITHA R | BC | 32926476254 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00288 | JEEVADHARSHINI A | MBC | 37072441392 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00266 | KALAIVANI M | MBC | 7642500102300801 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00263 | KAVIPRIYA R | BC | 33969660575 | STATE BANK OF | SBIN0007921 | 641002016 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00261 | KEERTHIKA A | BC | 37069226153 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00260 | KRISHNA PRIYA V | BC | 3306989620 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00273 | LAKSHMISREE S | MBC | 4055101001578 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00291 | LATHA R | MBC | 267201000007869 | INDIAN OVERSEAS | IOBA0002672 | 638020041 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00279 | MALATHI P | BC | 20399273418 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00259 | MENAKA P | BC | 37069241717 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00262 | MOHANAPRIYA E | BC | 33975143106 | STATE BANK OF | SBIN0007636 | 641002030 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00285 | PADMA R | BC | 20399273021 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00252 | POULA M | BC | 520101080899632 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00293 | PREMA V | MBC | 333719192651 | STATE BANK OF | SBIN0007636 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00286 | PREETHI G | BC | 36964276206 | STATE BANK OF | SBIN0004882 | 641002011 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00269 | PRIYADHARSHINI J | MBC | 33889848046 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201732001BCM00256 | SABITHA S | BC | 053601000067573 | INDIAN OVERSEAS | IOBA0000536 | 606020002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 100 | 201732001BCM00268 | SATHYAVANI S | MBC | 37063568852 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 101 | 201732001BCM00276 | SHOBANA G | MBC | 37055671234 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 102 | 201732001BCM00280 | SOUNDHARYA | BC | 3663108003105 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 103 | 201732001BCM00289 | SUBASHINI G | MBC | 20403830242 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 104 | 201732001BCM00277 | SUGANYA V | BC | 271801000020067 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 105 | 201732001BCM00265 | SWATHIPRIYA P | BC | 309401111000137 | VIJAYA BANK | VIJB0003094 | 641029103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 106 | 201732001BCM00254 | USHAKUMARI T | BC | 7642500102345501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 107 | 201732001BCM00283 | VINODHINI K | BC | 31948268858 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 108 | 201732001BCM00290 | VINODHINI C | MBC | 37041829107 | STATE BANK OF | SBIN0016351 | 641002201 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 109 | 201732001BCM00292 | VINOTHA G | MBC | 37043962443 | STATE BANK OF | SBIN0012788 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 110 | 201732001BCM00255 | VIVEKA S | BC | 37049065130 | STATE BANK OF | SBIN0015264 | 641002030 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| | Course : B.Sc Mathematics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 111 | 201732001BCM00175 | ABINAYA S | BC | 36000343258 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1220.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 112 | 201732001BCM00187 | NANDHINI R | MBC | 4055108000121 | CANARA BANK | CNRB0004055 | 641015109 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| | Course : B.Sc Physics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 113 | 201732001BCM00144 | JEEVITHA S | MBC | 20359007033 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 114 | 201732001BCM00145 | KARTHIKA S | BC | 34095214975 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 115 | 201732001BCM00238 | KEERTHANA S | BC | 37062633041 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 116 | 201732001BCM00146 | KIRUTHIKA D | BC | 33817391718 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 117 | 201732001BCM00147 | NOORUL ISHA S | BC | 37057978559 | STATE BANK OF | SBIN0021760 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 118 | 201732001BCM00148 | PARVEEN SULTHANA K | BC | 37050107848 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 119 | 201732001BCM00149 | PRIYADHARSHINI I | MBC | 37062636756 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 120 | 201732001BCM00150 | RAJESHWARI J | BC | 37073876977 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 121 | 201732001BCM00239 | RAMALAKSHMI S | DNC | 20403830220 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 122 | 201732001BCM00151 | SHALINI A | BC | 20436928988 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 123 | 201732001BCM00240 | SURYA A | MBC | 33991146858 | STATE BANK OF | SBIN0015264 | 641002030 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |

Course : B.Sc Physics With CA

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201732001BCM00176 | AARTHI M | BC | 37054695575 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 125 | 201732001BCM00177 | ABINAYA V | BC | 37061467302 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 126 | 201732001BCM00185 | ANNAPOORANI R | MBC | 37051675652 | STATE BANK OF | SBIN0018246 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 127 | 201732001BCM00179 | BAKYALAKSHMI M | BC | 7662500102074101 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 128 | 201732001BCM00182 | GOWTHAMI V | MBC | 37051593938 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 129 | 201732001BCM00181 | LAVANYA M | MBC | 37051830290 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 130 | 201732001BCM00180 | MAHALAKSHMI L | MBC | 3438108002262 | CANARA BANK | CNRB0003488 | 641015110 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 131 | 201732001BCM00202 | NIVETHA V | BC | 3438108002263 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 132 | 201732001BCM00183 | PRIYA R | MBC | 20320064926 | STATE BANK OF | SBIN0000831 | 638002011 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 133 | 201732001BCM00184 | ROOPAVATHY G | MBC | 1058101034895 | CANARA BANK | CNRB0001058 | 625015081 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |

Course : M.A English

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 134 | 201732001BCM00242 | CHITHRASONA S | BC | 20239251171 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 135 | 201732001BCM00244 | DIVYA P | BC | 34141566982 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 136 | 201732001BCM00245 | HEMALATHA S | MBC | 20386385344 | STATE BANK OF | SBIN0004878 | 638002019 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 137 | 201732001BCM00246 | JANANI D | MBC | 20239251068 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 138 | 201732001BCM00247 | MALLIKA M | MBC | 37074359981 | STATE BANK OF | SBIN0015264 | 641002030 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 139 | 201732001BCM00248 | NATHIYA P | MBC | 32271251742 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 140 | 201732001BCM00249 | RAJESHWARI G | BC | 34191922401 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 141 | 201732001BCM00251 | SURUTHI S | BC | 20359007351 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 142 | 201732001BCM00250 | SUREKA G | MBC | 35056179415 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |

Course : M.A Tamil

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 201732001BCM00204 | DEEPA G | MBC | 158001001501537 | CITY UNION BANK | CIUB0000158 | 606054103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 144 | 201732001BCM00208 | FASINA PARVEEN | BC | 7642500101819801 | KARNATAKA BANK | KARB0000766 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 145 | 201732001BCM00198 | MANJU T | MBC | 7642500102428901 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 146 | 201732001BCM00205 | MEENAKSHI R | BC | 20321655035 | STATE BANK OF | SBIN0000831 | 638002011 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 147 | 201732001BCM00207 | MOHANAPRIYA S | BC | 7662500101534901 | KARNATAKA BANK | KARB0000766 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 148 | 201732001BCM00199 | NANDHINI R | MBC | 7642500102422101 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201732001BCM00206 | SHANTHANALAKSHMI | BC | 7662500101536601 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| | Course : M.Sc Maths | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 0 | 201732001BCM00142 | MAHALAKSHMI T | MBC | 37111340176 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| | Total | | | | | | | 5250.0 | 44591. | 0.00 | 0.00 | 0.00 | 181360 | 231201.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

28/12/18

**Principal**

**LRG Govt. Arts College for Women Tirupur**

27/12/18

**To,**

**The DBC&MW Officer**

Tirupur

From

Date : 27-Dec-2018

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**
**Batch Number : 20180006**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201732001BCM00366 | MUTHULAKSHMI V | BC | 67259376222 | STATE BANK OF | SBIN0071064 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 2 | 201732001BCM00332 | ANISH FATHIMA D | BC | 61195107355 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 3 | 201732001BCM00333 | KOKILA V | MBC | 009501000042735 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 4 | 201732001BCM00300 | KOWSALYA P | MBC | 7642500102476301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 5 | 201732001BCM00301 | PRADEEPA A | BC | 20359006540 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 6 | 201732001BCM00299 | YUGAPRIYA S | BC | 20239254762 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 7 | 201732001BCM00365 | ABARNA G | BC | 35190912655 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 8 | 201732001BCM00298 | KALAIMATHI G | MBC | 1288170000003361 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 9 | 201732001BCM00296 | SANTHIYA J | MBC | 821210510003454 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201732001BCM00297 | SUDHA M | BC | 33921252017 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 11 | 201732001BCM00330 | ANUSUYA M | BC | 37072884866 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 12 | 201732001BCM00316 | DEEPA K | BC | 33906644148 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 13 | 201732001BCM00319 | GAYATHIRI P | BC | 20900110038581 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 14 | 201732001BCM00315 | GOKILA R | MBC | 34001972213 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 15 | 201732001BCM00305 | JANAKI S | BC | 67259754183 | STATE BANK OF | SBTR0001064 | 641002009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 16 | 201732001BCM00317 | JASMINE T | BC | 37048739384 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 17 | 201732001BCM00321 | JOTHIKA N | MBC | 20359007168 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 18 | 201732001BCM00325 | MAAJEETHA PARVEEN A | BC | 1147162000002892 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 19 | 201732001BCM00329 | MADHUSRI S | BC | 20399273372 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 20 | 201732001BCM00324 | MOHANAPRIYA S | BC | 20401954453 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 21 | 201732001BCM00320 | MYTHILI S | BC | 4055108000102 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 22 | 201732001BCM00323 | NAGALAKSHMI P | MBC | 20399273349 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 23 | 201732001BCM00311 | NANDHINI E | BC | 33093419905 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 24 | 201732001BCM00309 | PRABADEVI M | MBC | 31197721607 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 25 | 201732001BCM00306 | PRIYADHARSHINI P | BC | 20359007271 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 26 | 201732001BCM00312 | RAHAMATHUNISHA H | BC | 7642500100892601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 27 | 201732001BCM00307 | RAJESHWARI K | BC | 37066038026 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 28 | 201732001BCM00314 | REEGANA PARVEEN M | BC | 20399273054 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 29 | 201732001BCM00410 | SAKTHI PRIYA N | BC | 274001000014750 | INDIAN OVERSEAS | IOBA0002740 | 627020086 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 30 | 201732001BCM00318 | SARANYA R | BC | 20449516979 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 31 | 201732001BCM00322 | SNEHA H | BC | 20359007180 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 32 | 201732001BCM00313 | SUBASHINI N | BC | 37095606132 | STATE BANK OF | SBIN0016829 | 630002207 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 33 | 201732001BCM00328 | VAISHNAVI D | BC | 37094231399 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 34 | 201732001BCM00326 | VAITHEGI S | MBC | 37094254293 | STATE BANK OF | SBIN0017603 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 35 | 201732001BCM00327 | VIJAYALAKSHMI R | MBC | 37045305485 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 36 | 201732001BCM00436 | ANITHAKUMARI S | BC | 20401954769 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 201732001BCM00421 | BHUVANESHWAIR K | MBC | 37044242323 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 8 | 201732001BCM00442 | DEEPASRI S | MBC | 37055381294 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 9 | 201732001BCM00437 | DEVIKA D | BC | 61228326306 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 10 | 201732001BCM00432 | DHARANI A | MBC | 37062354614 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 11 | 201732001BCM00422 | KOWSALYA V | MBC | 61208587690 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 12 | 201732001BCM00430 | KOWSALYA M | MBC | 20401954725 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 13 | 201732001BCM00431 | LATHA LATHESWARI S | MBC | 20401954690 | STATE BANK OF | SBIN0002259 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 14 | 201732001BCM00428 | NANDHINI K | MBC | 61228326317 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 15 | 201732001BCM00434 | NANDHINI R | MBC | 20399273269 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 16 | 201732001BCM00440 | NAVEENA R | BC | 37050097271 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 17 | 201732001BCM00433 | NIROSHA J | MBC | 20399272754 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 18 | 201732001BCM00439 | NIVARTHINA | BC | 37048809161 | STATE BANK OF | SBIN0018246 | 641002103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 19 | 201732001BCM00423 | NIVETHA A | MBC | 37036071217 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 20 | 201732001BCM00424 | PAVITHRA C | MBC | 37066879434 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 21 | 201732001BCM00443 | PAVITHRA V | MBC | 33914682356 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 22 | 201732001BCM00441 | RAJA VINOTHINI M | BC | 6044869103 | INDIAN BANK | IDIB000T109 | 641019103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 23 | 201732001BCM00429 | RAMA LAKSHMI L | MBC | 025901000075561 | INDIAN OVERSEAS | IOBA0000259 | 627020034 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 24 | 201732001BCM00438 | RISVANA ASMI BEGAM S | BC | 186301000006712 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 25 | 201732001BCM00435 | ROSHINI M | BC | 009501000041489 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 26 | 201732001BCM00407 | SATHYA R | MBC | 37076991181 | STATE BANK OF | SBIN0012787 | 641002114 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 27 | 201732001BCM00425 | SWATHI S | MBC | 20403830297 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 28 | 201732001BCM00426 | SWATHI V | MBC | 37057846759 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 29 | 201732001BCM00427 | VANMATHE K | MBC | 35624614005 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 201732001BCM00383 | AARTHI S | BC | 20359007124 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 61 | 201732001BCM00381 | ABINAYA A | BC | 37094175398 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 62 | 201732001BCM00382 | ANITHA S | BC | 37043927827 | STATE BANK OF | SBIN0017065 | 641002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 63 | 201732001BCM00452 | ARIPRIYANKA V | BC | 20403830128 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 64 | 201732001BCM00377 | BAGAYALAKSHMI K | MBC | 20449516492 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 65 | 201732001BCM00398 | DAYANAMARY E | BC | 37069408665 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00396 | INDHUSRI S | BC | 20449516516 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00387 | JAYANTHI E | BC | 33980642914 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00405 | KAMATCHI R | BC | 20239252277 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00386 | KIRUTHIKA T | BC | 6551838713 | INDIAN BANK | IDIB000U005 | 635019094 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00376 | KOWSLAYA R | MBC | 37053936443 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00395 | MALATHI K | BC | 37044211010 | STATE BANK OF | SBIN0017065 | 641002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00385 | MALAVIKA M | BC | 20401954533 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00384 | NANTHINI T | BC | 37038962983 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00375 | NANDHINI V | MBC | 34000830653 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00372 | NITHYA K | MBC | 35045733141 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00331 | PANDIVIGNESHWARI J | MBC | 37143622482 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00370 | POORVASHREE A | MBC | 33908652577 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00374 | PRATHEEPA V | DNC | 20359007113 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00373 | PRIYADHARSHINI S | MBC | 34049308971 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00369 | PRIYA P | MBC | 37058240556 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00402 | RANJANI G | BC | 37049065797 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00392 | SANGEETHA T | BC | 20399272721 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00401 | SANDHIYA M | BC | 61197266915 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00393 | SANGEETHA D | BC | 20399273145 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00371 | SINDHUMATHI S | MBC | 20399272845 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00391 | SUDARSHINI P | BC | 37073604437 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00390 | SUPRIYA K | BC | 35240902084 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00399 | VARSHA E | BC | 33887649654 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00341 | VASANTHI P | MBC | 33952704931 | STATE BANK OF | SBIN0009587 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00389 | VINOTHINI L | BC | 37085009182 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00342 | REVATHI J | MBC | 20449517543 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |
| 201732001BCM00343 | SHALINI M | BC | 309801000002149 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1480.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00411 | BHARATHI P | MBC | 37062092442 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00295 | DIVYA R | BC | 20436928955 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| 201732001BCM00294 | KALPANA T | BC | 33352704309 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1280.00 | 1600.00 |
| Course : B.Sc Physics | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201732001BCM00446 | SARANYA A | BC | 37050087149 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201732001BCM00447 | BHUVANESHWARI V | BC | 34049308982 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00304 | DIVYA K | MBC | 7642500102446701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00302 | GAYATHRI S | BC | 20399272823 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00448 | HARINI K | BC | 20900110041376 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00449 | JEEVA P | BC | 37061710971 | STATE BANK OF | SBIN0016851 | 641002201 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00450 | PRIYADHARSHINI V | BC | 37090345344 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00413 | SANTHIYA S | MBC | 36993462550 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00409 | SHOBIKA S | MBC | 20359006685 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| 201732001BCM00303 | VIJI M | DNC | 093601000014782 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| Course : B.Sc Zoology | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 106 201732001BCM00337 | ARCHANA S | BC | 20399272890 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 107 201732001BCM00456 | BAGYALAKSHMI T | BC | 068101000057332 | INDIAN OVERSEAS | IOBA0000681 | 622020009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 108 201732001BCM00336 | GAYATHIRI R | DNC | 622302010011871 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 109 201732001BCM00453 | NIVETHA A | DNC | 1125170000009961 | KARUR VYSYA | KVBL0001125 | 625053002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 110 201732001BCM00412 | RAJESHWARI A | MBC | 34024427669 | STATE BANK OF | SBIN0009587 | 641002009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 111 201732001BCM00335 | RENUKA DEVI L | MBC | 20399272878 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 112 201732001BCM00339 | SANDHIYA S | BC | 3663108003101 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 113 201732001BCM00455 | SANTHIYA S | DNC | 35550100002115 | BANK OF BARODA | BARB0KANGEY | 641012102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 114 201732001BCM00444 | SOWNDHARAYA S | BC | 3663108003399 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 115 201732001BCM00454 | THANGAMANI K | MBC | 50208484744 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 116 201732001BCM00338 | VINODHINI S | MBC | 7662500102015101 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |

Course : M.A Economics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201732001BCM00414 | DHIVYA K | MBC | 7642500101884501 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| | 201732001BCM00344 | DIVYA S | BC | 271401000001011 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| | 201732001BCM00345 | MARIA VINNARACY A | BC | 32306602355 | STATE BANK OF | SBIN0006911 | 641002022 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| 0 | 201732001BCM00367 | SUBASHINI K | BC | 6238049691 | INDIAN BANK | IDIB000A005 | 641019012 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |

Course : M.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 201732001BCM00415 | GAYATHIRI B | MBC | 20239252095 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 22 | 201732001BCM00379 | GAYATHRI M | BC | 37092497374 | STATE BANK OF | SBIN0017065 | 641002203 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 23 | 201732001BCM00416 | KIRUTHIKA A | MBC | 34141557809 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 24 | 201732001BCM00417 | KOKILA DEVI B | MBC | 34254484262 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 25 | 201732001BCM00378 | PAVITHRA M | BC | 20239256022 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 26 | 201732001BCM00380 | PETRIYA M | BC | 20239252084 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 27 | 201732001BCM00420 | PUNITHA S | MBC | 20239251466 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 28 | 201732001BCM00419 | RADHIKA S | MBC | 34187428768 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |

Course : M.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 129 | 201732001BCM00346 | BUVAANYAA G | MBC | 20303325110 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 130 | 201732001BCM00347 | GEETHA V | BC | 20399272812 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 131 | 201732001BCM00348 | GOWRI B | BC | 37048740152 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 132 | 201732001BCM00351 | KAVIYAPRIYA R | MBC | 35146293116 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 133 | 201732001BCM00350 | KAVITHA M | BC | 20320064937 | STATE BANK OF | SBIN0000831 | 638002011 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 134 | 201732001BCM00352 | KIRUTHIKA V | BC | 37015606411 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 135 | 201732001BCM00353 | MAHESWARI R | BC | 20334124008 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 136 | 201732001BCM00355 | NANDHINI S | MBC | 20359006878 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 137 | 201732001BCM00354 | NANDHINI P | MBC | 34035915289 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 138 | 201732001BCM00445 | NISHA S | BC | 20239250778 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 139 | 201732001BCM00356 | POORNIMA M | MBC | 32256374727 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 140 | 201732001BCM00357 | PRADEEPA K | MBC | 20359006776 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 141 | 201732001BCM00358 | PRIYADHARSHINI M | MBC | 20359006787 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 142 | 201732001BCM00359 | RAMYA R | BC | 20439057937 | STATE BANK OF | SBIN0050783 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 143 | 201732001BCM00360 | RENUGADEVI S | BC | 20320064948 | STATE BANK OF | SBIN0000831 | 638002011 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 144 | 201732001BCM00361 | SANGEETHA D | MBC | 20359006867 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 145 | 201732001BCM00363 | SRINAVEENA M | BC | 20436928853 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 146 | 201732001BCM00364 | SUJITHA R | BC | 37072529083 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| | Course : M.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 147 | 201732001BCM00403 | DEVAKI S | BC | 34091894453 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 148 | 201732001BCM00408 | DURGA C | MBC | 34066138850 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 149 | 201732001BCM00406 | KARUPPATHAL M | BC | 20239252732 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 150 | 201732001BCM00404 | SUGANYA N | BC | 34137086833 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| | Total | | | | | | | 7479.0 | 59282. | 0.00 | 0.00 | 0.00 | 181280 | 248041.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

20/12/18

**Principal**

**LRG Govt. Arts College for Women Tirupur**

20/12/18

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Dec-2018

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**

**Batch Number : 20180007**

| 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 | 201732001BCM00572 | KANCHANA DEVI R | BC | 6591270978 | INDIAN BANK | IDIB000K260 | 641019108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 2 | 201732001BCM00468 | ABIRAMI R | BC | 37051860576 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 3 | 201732001BCM00568 | ANGALAPARAMESHWARI G | BC | 4370108000301 | CANARA BANK | CNRB0004370 | 638015002 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 4 | 201732001BCM00469 | ANURADHA C | BC | 34076809318 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 5 | 201732001BCM00586 | ATCHAYA J | BC | 1510108021175 | CANARA BANK | CNRB0001510 | 641015109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 6 | 201732001BCM00523 | BHARATHI S | MBC | 20390100010017 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 7 | 201732001BCM00566 | BHUVANESHWARI A | BC | 271801000020044 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 8 | 201732001BCM00470 | DHARANI S | BC | 37065680442 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 9 | 201732001BCM00581 | DURGA S | BC | 7662500101954001 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 10 | 201732001BCM00525 | DURGA DEVI | MBC | 7662500101953701 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 11 | 201732001BCM00576 | ELAKKIYA K | BC | 133001000020169 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00471 | HARINI C | BC | 37054419822 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00575 | JAYANTHI N | BC | 34076809341 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00472 | KALAIYARASI A | BC | 37043964075 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00526 | KALAIVANI | MBC | 1740170000000637 | KARUR VYSYA | KVBL0061740 | 641053109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00577 | KAMINI S | BC | 64166619684 | STATE BANK OF | SBIN0040551 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00473 | KIRUTHIKA S | BC | 37048747261 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00474 | KOUSALYA B | BC | 37049622183 | STATE BANK OF | SBIN0000899 | 641002048 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00583 | MAHESWARI G | BC | 33366110446 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00584 | MANJULA DEVI J | BC | 36973725526 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00565 | MUTHURANI M | BC | 7662500101915201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00476 | NANTHINI J | BC | 6436220008 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00564 | NIRMALADEVI G | BC | 34000830109 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00524 | PAVITHRA | MBC | 32934005705 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00477 | PERIYANAYAGAM R | BC | 20436928911 | STATE BANK OF | SBIN0000763 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00582 | POORANI V | BC | 1235170000005973 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00478 | PUSHBALATHA S | BC | 37057835271 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00578 | SANTHIYA P | BC | 266901000012016 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00527 | SARANYA K | MBC | 1339108029825 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00482 | SARMILA S | BC | 20399272947 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00479 | SWATHI D | BC | 20436928922 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00580 | VIJAYALAKSHMI E | BC | 34024233797 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00480 | VINITHA M | BC | 61203587312 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00585 | VINNARASI V | BC | 20390100005660 | BANK OF BARODA | BARB0KARCOI | 641012002 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00481 | YAMUNA DEVI G | BC | 37054932006 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.Com Computer Application

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00559 | ANITHA M | BC | 36960791989 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00528 | ANUSUYA M S | MBC | 36961353264 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00596 | ARCHANA G | BC | 155201000071059 | INDIAN OVERSEAS | IOBA0001552 | 620020017 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00557 | ASHA PARVEEN A | BC | 37029629400 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00600 | CATHRIEN R | BC | 36717885507 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00591 | DHATCHYANI C | BC | 36972329125 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00614 | FATHIMA R | BC | 61197273081 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00558 | GIRIJA B | BC | 36961052245 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00570 | GOKILAPRIYA S | BC | 20359006845 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00618 | INDHUMATHI M | MBC | 30746850322 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00556 | ISHWARYA M | BC | 36992891909 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00531 | JAISURYA | MBC | 37029561494 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00592 | KAMATCHI P | BC | 36963365096 | STATE BANK OF | SBIN0017065 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00574 | KARTHIKA B | BC | 36955097181 | STATE BANK OF | SBIN0071057 | 641002002 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00538 | KAYATHIRI | BC | 34021707660 | STATE BANK OF | SBIN0014203 | 623002004 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00587 | KEERTHANA S | BC | 20401953812 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00612 | KIRUTHIKA | BC | 37118549364 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00607 | KIRIJA P | BC | 33352703882 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00532 | KOWSALYA S | MBC | 37040871932 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00609 | KOWSALYA | BC | 36954713908 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00561 | LAVANYA M | BC | 36954318874 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00540 | MAHESWARI | BC | 33911022903 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00590 | MALATHI G | BC | 37437859258 | STATE BANK OF | SBIN0040551 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00606 | MERCY PRADEEPA K | BC | 33970527391 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00588 | MUBASSIRA A | BC | 36954587326 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00530 | MUTHUSELVI | MBC | 61196722960 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00562 | NAGALAKSHMI V | BC | 37043990492 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00567 | NARMADHA DEVI M | BC | 36959611323 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00605 | NAVANEETHA V | BC | 20399271579 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00608 | NITHYA A | BC | 36958652940 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00539 | NIVETHINI | BC | 37062903938 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00571 | PADMA PRIYA A | BC | 37019704617 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00535 | PRIYADHARSHINI | MBC | 34095217013 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00613 | RAMYA T | BC | 61196716560 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00529 | SABITHA | MBC | 36956607976 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00615 | SHOKKAMA DEVI | BC | 36960915124 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00536 | SIVARANJANI | MBC | 61196730709 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00611 | SOWNDHARYA V | BC | 20399271488 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00533 | SUGANYA | MBC | 36961260732 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00595 | VAISHNAVI M | BC | 20449517101 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00610 | VAISHALI V | BC | 37055656589 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00534 | VENNILA | MBC | 37018681883 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00597 | VIGNESHWARI B | BC | 278401000003099 | INDIAN OVERSEAS | IOBA0002784 | 636020040 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00603 | VINOTHINI K | BC | 37041373493 | STATE BANK OF | SBIN0018246 | 641002030 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00541 | VINOTHINI | BC | 36954422727 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00537 | YASOTHA | MBC | 34076810153 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00594 | YOGANAMBIGAI S | BC | 36955129502 | STATE BANK OF | SBIN0021600 | 641002002 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00549 | AAMEENA PARVIN A | BC | 65170555624 | STATE BANK OF | SBIN0050783 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00500 | ANANDHAMEENAKSHI R | BC | 37044385598 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00550 | AYESHA R | BC | 20403830184 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00510 | BAVADHARINI | MBC | 20399273043 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00496 | GAYATHIRI S | BC | 35487842206 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00514 | GOKILA K | MBC | 33607150676 | STATE BANK OF | SBIN0012656 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00509 | KARUNYA D | MBC | 37050007139 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00573 | KEERTHANA S | BC | 33535999848 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00516 | KOWSALYA D | MBC | 37036377847 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00495 | MAHALAKSHMI P | BC | 37038962643 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00511 | MALAR M | MBC | 61200165416 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00512 | MANJULA K | MBC | 37039213241 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00554 | MOHANAPRIYA S | BC | 36897888724 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00508 | MYTHILI | MBC | 37032469314 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00502 | NANDHINI S | BC | 37032470771 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00506 | NITHYA P | MBC | 32950330166 | STATE BANK OF | SBIN0010617 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00515 | PAVITHRA B | MBC | 37046168548 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00503 | PREETHI V | BC | 20399272652 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201732001BCM00498 | PRIYA D | BC | 37047029603 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00518 | RANGANAYAKI | MBC | 37062035835 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00517 | ROOBIYA D | MBC | 37044387562 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00505 | SANDHIYA S | MBC | 37044383136 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00501 | SANGEETHA V | BC | 37041880017 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00552 | SARULATHA S | BC | 20372143526 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00548 | SHAHIRA MISRI K | BC | 188301000007110 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00598 | SHANMUGA PRIYA | BC | 34953738349 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00507 | SHALINI M | MBC | 37054624569 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00499 | SUBA SRI A | BC | 37033437143 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00497 | SUMATHI V | BC | 37044389025 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00555 | SUREKA B | BC | 37017212324 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00553 | TAMILSELVI C | BC | 65198948375 | STATE BANK OF | SBIN0050783 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00513 | THILAGAVATHI G | MBC | 34020813817 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00504 | VIDHYASRI M | BC | 20399272641 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | 201732001BCM00551 | VISHNUPRIYA M | BC | 37035921246 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 17 | 201732001BCM00599 | SANGEETHA | MBC | 20359007259 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 1360.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 18 | 201732001BCM00601 | KEERTHANA | BC | 20900110039588 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| 19 | 201732001BCM00602 | SARANYA DEVI K | BC | 37068770081 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |
| | Course : M.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 120 | 201732001BCM00520 | ANITHA V | MBC | 34094515699 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 121 | 201732001BCM00547 | BANUMATHY N | BC | 34136853088 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 122 | 201732001BCM00519 | GOKILA R | MBC | 20239252200 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 123 | 201732001BCM00542 | KALPANA M | BC | 34136830139 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 124 | 201732001BCM00522 | PATTEESWARU | MBC | 34069906671 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 125 | 201732001BCM00544 | SATHIYA J | BC | 7642500102433701 | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00543 | SEETHALAKSHMI P | BC | 20239254365 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201732001BCM00521 | VASANTHI | MBC | 20239252743 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201732001BCM00545 | VINITHA G | BC | 20278168865 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |

Course : M.Com -

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00457 | ARUNA M | BC | 20239248443 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00458 | BANUPRIYA S | BC | 32341890214 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00459 | DHARANI S | MBC | 3438108000804 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00460 | GOKHULADEEPA | BC | 34875784134 | STATE BANK OF | SBIN0007591 | 641002105 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00461 | GOMATHI M | BC | 056010100070158 | ANDHRA BANK | ANDB0000560 | 641011102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00462 | JAYA SURYA M | BC | 009501000051295 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00463 | KARPAGASAKTHI R | BC | 1691119000188 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00464 | KARTHIKADEVI M | MBC | 32267225707 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00465 | KRISHNAVENI M | BC | 7662500101535101 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00466 | MALATHI PRIYA E | MBC | 34029952467 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00467 | MANJULA DEVI N | BC | 1244101134187 | CANARA BANK | CNRB0003663 | 641015109 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00483 | MOHANA PRIYA C | MBC | 20359006765 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00487 | NANTHINI G | BC | 6515308462 | INDIAN BANK | IDIB000T041 | 641019102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00484 | POTHUMPONNU M | DNC | 09501000051487 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00485 | RAMTHILAKA R | MBC | 20239252175 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00488 | SATHYA PRIYA M | MBC | 34191301846 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00489 | SHILPA S | MBC | 7642500101729301 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00490 | SINDHUJA G | MBC | 32633618023 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00491 | SOWMIYA J | BC | 7642500101825801 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00492 | SUBHA V | BC | 37058303028 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00493 | VAISHNAVI R | BC | 1691101017930 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201732001BCM00494 | VENNILA V | BC | 7642500101821001 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| Total | | | | | | | 7112.0 | 68386. | 0.00 | 0.00 | 0.00 | 176960 | 252458.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

20/12/18

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Dec-2018

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20180008**

| 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 | | | | | | | | | | | | | | |
| | 201732001BCM00648 | DHANALAKSHMI S | BC | 7642500102443101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00646 | LALITHA M | MBC | 1133170000007814 | KARUR VYSYA | KVBL0001133 | 636053007 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| Course : B.A Tamil | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201732001BCM00663 | JAYAPRIYA S | BC | 821210510007705 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| | 201732001BCM00662 | SOWMIYA S | MBC | 20359007260 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| Course : B.Com - | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 4 | 201732001BCM00641 | AYSHWARYA R | MBC | 34049309102 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 5 | 201732001BCM00680 | HEERA P | BC | 36948070134 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 7 | 201732001BCM00647 | KAVITHA M | MBC | 824410510000534 | BANK OF INDIA | BKID0008244 | 641013106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 8 | 201732001BCM00644 | PARVATHI A | BC | 34076809409 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 9 | 201732001BCM00642 | SARBUNISHA S | BC | 20390100009842 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00677 | SUBALAKSHMI B | BC | 34095217206 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00678 | VEERESHWARI S | BC | 37049067002 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201732001BCM00643 | VINODHINI N | MBC | 0662053000006272 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.Com Computer Application

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00638 | ANANDHI P | MBC | 34020813828 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00628 | BHUVANESHWARI S | MBC | 36957394193 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00623 | DEEPA | MBC | 37010674996 | STATE BANK OF | SBIN0050783 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00619 | JAMUNARANI S | MBC | 37043315576 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00676 | KANJANA S | MBC | 37062049394 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00639 | KOWSALYA S | MBC | 20399271603 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00630 | MALARMEENA S | BC | 36883118863 | STATE BANK OF | SBIN0014784 | 638002117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00627 | MEENA S | MBC | 33408857800 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00640 | MERLIN ROJA MARY A | BC | 33808247426 | STATE BANK OF | SBIN0015880 | 625002075 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00620 | PRIYADHARSHINI U | MBC | 20439057891 | STATE BANK OF | SBIN0050783 | 641002103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00621 | SANDHIYA R | MBC | 37044618263 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00624 | SANGEETHA | MBC | 61196382671 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00626 | SANDHIYA K | MBC | 37049432103 | STATE BANK OF | SBIN0001526 | 641002030 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00629 | SHANMUGA PRIYA S | MBC | 37068039980 | STATE BANK OF | SBIN0005338 | 642002011 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00625 | VAISHALI V | MBC | 61203585825 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |
| 201732001BCM00622 | YOGESWARI | MBC | 36955205972 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1641.00 |

Course : B.Sc Botany

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00666 | CHITHIRAKANI | MBC | 334702010023562 | UNION BANK OF | UBIN0533475 | 641026002 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00681 | JAYASRI S | BC | 61197267828 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00650 | KAVITHA V | BC | 34095216916 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00672 | MALLIKA V | MBC | 34024246037 | STATE BANK OF | SBIN0009587 | 641002030 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00651 | MANJU REKA J | BC | 1242108020522 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00652 | MONIKA SHREE B | MBC | 20401954612 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00668 | PADMAVATHI | MBC | 6355107811 | INDIAN BANK | IDIB000P127 | 641019104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00660 | PAVITHRA K | BC | 36931337214 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00654 | RAGA SUTHA D | MBC | 61197267261 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00653 | RAJESHWARI B | MBC | 33784975049 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00655 | SARATHAMANI J | BC | 34095214261 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00656 | SAVITHA S | MBC | 3663108003102 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00657 | SAYITHA A | BC | 0662053000002973 | SOUTH INDIAN | SIBL0000662 | 641059010 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00661 | SUBIKSHA T | BC | 4260108000463 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00659 | SUPRAJA S | BC | 37036745202 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00669 | THARANI C | MBC | 24720100010747 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00673 | THANGAMANI | MBC | 32613763335 | STATE BANK OF | SBIN0010617 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00658 | UMA | BC | 34076809512 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00671 | YUVARANI M | MBC | 2415108001691 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00631 | ANITHA K | BC | 37048305914 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00645 | ANUPRIYA V | MBC | 37094173572 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00632 | ROOBA R | MBC | 67259772511 | STATE BANK OF | SBIN0071064 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| 201732001BCM00633 | SARULATHA R | BC | 34001972144 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

Course : B.Sc Micro Biology

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00674 | MANIMALA R | BC | 008700101045654 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00675 | PRIYANKA P | BC | 4055108000033 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 201732001BCM00667 | RAJAVIGNESHWARI | BC | 6044868393 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |

Course : M.Com -

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00634 | ELAKKIYA S | BC | 20390100007074 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201732001BCM00679 | PAVITHRA C | BC | 20359006493 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| Total | | | | | | | 1408.0 | 25686. | 0.00 | 0.00 | 0.00 | 65500. | 92594.00 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

28/12/18

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

27/12/18

**The DBC&MW Officer**

Tirupur

From

Date : 21-Feb-2019

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180009**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 1 | 201832001BCM00028 | AARUNYA V | MBC | 37863021174 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 2 | 201832001BCM00029 | AKKAMMAL S | BC | 3686082970 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 3 | 201832001BCM00027 | BHUVANESHWARI S | MBC | 52101075986783 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 4 | 201832001BCM00026 | DEEPIKA V P | MBC | 7642500102756701 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 5 | 201832001BCM00020 | DIVYADHARSHINI S | BC | 303801121000327 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 6 | 201832001BCM00024 | EZHILNILA G A | BC | 2090011044070 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 7 | 201832001BCM00021 | GOMATHI G | MBC | 05520100028775 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 8 | 201832001BCM00022 | HARITHA M | BC | 20900110033876 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 9 | 201832001BCM00074 | KANNIKA S | BC | 622302010007653 | UNION BANK OF | UBIN0562238 | 641026103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 10 | 201832001BCM00025 | KAVITHA R | BC | 33628303395 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 11 | 201832001BCM00031 | KIRUTHIGA T | BC | 340501000005425 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 12 | 201832001BCM00030 | KIRUBANANDHINI A | MBC | 1429010048073 | UNITED BANK OF | CBIN0283443 | 641027102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 13 | 201832001BCM00032 | LEHA J | BC | 20900110067048 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00033 | MALAR K | BC | 520481030168361 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00023 | NAKSHATRA M N | MBC | 622302010000448 | UNION BANK OF | UBIN0562238 | 641026103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00034 | PAVITHRA R | BC | 60217278974 | BANK OF | MAHB0000479 | 641014102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00083 | PREMALATHA P | DNC | 2415108002600 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00077 | RAKSHANA R | BC | 20900110057544 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00076 | SANTHIYA R | BC | 016301000024809 | INDIAN OVERSEAS | IOBA0000103 | 638020025 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00082 | SHOBANA A | MBC | 103901000010252 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00081 | SIVA SANKARI S | BC | 34781048270 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00080 | SNEKA K | MBC | 34994331278 | STATE BANK OF | SBIN0008276 | 638002081 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00079 | SUNDAREESWARI S | BC | 35268611483 | STATE BANK OF | SBIN0012787 | 641002116 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00078 | THENMOZHI R | BC | 3663108003840 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00073 | VIJAYALAKSHMI M | MBC | 20900110058732 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00075 | VISALAKSHI K | MBC | 35796259072 | STATE BANK OF | SBIN0009587 | 641002115 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

Course : B.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00150 | ANUSHUYA K | BC | 821211610000007 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

Course : B.Com Computer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00070 | AARTHI S | BC | 36017453559 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00071 | ABINAYA T | BC | 20900110059319 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00049 | ABINAYA B | BC | 5483101006482 | CANARA BANK | CNRB0005483 | 641015054 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00043 | AGALYA | MBC | 6050857417 | INDIAN BANK | IDIB000P127 | 641019104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00072 | ANANDHI G | BC | 916152193 | INDIAN BANK | IDIB000T041 | 641019102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00130 | ANUSHIYA C | BC | 048300101007265 | CORPORATION | CORP0000483 | 641017103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00058 | ARATHI G | MBC | 7642500102450901 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00084 | ARUKKANI G | MBC | 20900110061800 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00088 | ASHLY A | BC | 821210510003502 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00085 | BABY SHALINI T | MBC | 0662053000006222 | SOUTH INDIAN | SIBL0000662 | 641059105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00046 | BHARATHI M | BC | 20900110057346 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00086 | BHAVATHARANI G | BC | 33955019488 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00087 | DEEPARNA S | MBC | 203100050309352 | TAMIL NADU | TMPL0000203 | 641060104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00089 | DHARADEVI S | BC | 353001000006959 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00088 | EZHILARASI V | BC | 20900110061817 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00087 | GAYATHRI M | BC | 7642500102751701 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00090 | GAYATHRI R | BC | 20900110067802 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00091 | GEETHA R | BC | 1246108034732 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00055 | HAFILAFATHIMA M | BC | 61226968131 | STATE BANK OF | SBIN0031288 | 641002131 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00062 | HARITHASRI G | MBC | 33511049566 | STATE BANK OF | SBIN0012788 | 641002114 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00092 | INDHU T | BC | 20900110057117 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00042 | INDHUMATHI R | BC | 61472310000530 | SYNDICATE BANK | SYNB0006147 | 641025021 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00050 | INDHIRA A | BC | 520481030168280 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00069 | JAGADEESWARI M | BC | 3663120000194 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00067 | JAMUNA RANI M | MBC | 24720100012214 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00094 | JOTHIKA B | MBC | 500101010596043 | CITY UNION BANK | CIUB0000066 | 641054102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00095 | KALAIVANI R | BC | 3472828491 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00041 | KAMALI S | BC | 20900110066577 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00096 | KANNIAMMAL S | MBC | 34027303774 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00097 | KARISHMA A | BC | 7642500102776301 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00044 | KIRUTHIKA B | MBC | 61227340672 | STATE BANK OF | SBBJ0010288 | 641003102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00098 | KOWSALYA T | BC | 353001000007257 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00037 | KOWSALYA D | MBC | 4260108000698 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00099 | MAHESH K | BC | 1578108009161 | CANARA BANK | CNRB0001578 | 638015314 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00100 | MANJULA DEVI S | BC | 7662500102328401 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00102 | MAYURI P | BC | 1339108030105 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00040 | MEHALA N | BC | 500101010528950 | CITY UNION BANK | CIUB0000066 | 641054102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00039 | MEKALADEVI J | BC | 7642500102749001 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00038 | MUNEESWARI M | BC | 2090010067840 | UCO BANK | UCBA0002909 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00045 | MUTHAMIL | DNC | 20390100010854 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00122 | MUTHUPANDI R | BC | 20900110062562 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00121 | NALINI N | BC | 3437120000211 | CANARA BANK | CNRB0003437 | 641015036 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00120 | NANDHINI G | MBC | 33983107521 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 201832001BCM00119 | NIVETHA T | MBC | 820910110011003 | BANK OF INDIA | BKID0008209 | 641013104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201832001BCM00061 | PAVITHRA M | BC | 4260120000067 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 73 | 201832001BCM00118 | PAVITHRA S | BC | 4260108000502 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 74 | 201832001BCM00117 | PRAVEENA M | MBC | 50110129427 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 75 | 201832001BCM00107 | RAJALAKSHMI V | BC | 34497465297 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 76 | 201832001BCM00116 | RAJESWARI S | BC | 20900110062043 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 77 | 201832001BCM00115 | RAKKU A | BC | 20900110060858 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 78 | 201832001BCM00112 | REVATHI S | MBC | 271801000020541 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 79 | 201832001BCM00114 | REVATHI N | MBC | 20390100010657 | BANK OF BARODA | BARB0KARC01 | 641012009 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 80 | 201832001BCM00113 | REVATHI P | BC | 353001000006751 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 81 | 201832001BCM00111 | SAKTHESWARI K | MBC | 3437120000222 | CANARA BANK | CNRB0003437 | 641015036 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 82 | 201832001BCM00048 | SAMUNDEESWARI S | BC | 520101256137430 | CORPORATION | CORP0002969 | 641017105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 83 | 201832001BCM00057 | SAMEEMA M | BC | 3663101014894 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 84 | 201832001BCM00063 | SARASWATHI R | BC | 20900110042342 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 85 | 201832001BCM00110 | SARANYA M S | BC | 3663120000190 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 86 | 201832001BCM00064 | SARANYA S | BC | 3663108003586 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 87 | 201832001BCM00065 | SARANYA P | BC | 520101076030500 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 88 | 201832001BCM00129 | SATHYA P | BC | 0099053000012527 | SOUTH INDIAN | SIBL0000099 | 641059104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 89 | 201832001BCM00059 | SATHYA V | BC | 4260120000085 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 90 | 201832001BCM00103 | SEVANTHI N | BC | 20900110059289 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 91 | 201832001BCM00108 | SHALINI M | BC | 103901000024530 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 92 | 201832001BCM00104 | SHARMILA K | MBC | 37761603045 | STATE BANK OF | SBIN0071057 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 93 | 201832001BCM00052 | SHANMUGAPRIYA S | MBC | 7642500102745101 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 94 | 201832001BCM00105 | SNEHA S | BC | 7642500102451701 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 95 | 201832001BCM00036 | SOWNDARYA D | MBC | 1213120000185 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 96 | 201832001BCM00066 | SUBBULAKSHMI K | BC | 13590100181861 | FEDERAL BANK | FDRL0001359 | 641049102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 97 | 201832001BCM00047 | SUDHA G | MBC | 61227499417 | STATE BANK OF | SBBJ0010288 | 641003102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 98 | 201832001BCM00106 | SUGANYA S | MBC | 20390100010701 | BANK OF BARODA | BARB0KARC01 | 641012009 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 99 | 201832001BCM00035 | VENNILA K | MBC | 20398100001807 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 100 | 201832001BCM00056 | VINITHA K | MBC | 353001000000153 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 101 | 201832001BCM00060 | VINAYA PRIYA M | BC | 61279655751 | STATE BANK OF | SBIN0031288 | 641002131 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| 102 | 201832001BCM00109 | VISHALINI K | BC | 31128116375 | STATE BANK OF | SBIN0000005 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201832001BCM00093 | YOGAMANI R | BC | 3130588002 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |

Course : B.Sc Electronics

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 201832001BCM00123 | AKILA J | MBC | 0662053000005305 | SOUTH INDIAN | SIBL0000662 | 641059102 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 5 | 201832001BCM00125 | DEEPA P | BC | 820910110009530 | BANK OF INDIA | BKID0008209 | 641013104 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 6 | 201832001BCM00124 | DHARANI K | BC | 820910110009524 | BANK OF INDIA | BKID0008209 | 641013104 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 7 | 201832001BCM00145 | HEMALATHA D | MBC | 6576055279 | INDIAN BANK | IDBI000K260 | 641019103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 8 | 201832001BCM00149 | JOTHIKA S | MBC | 821210110008413 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 9 | 201832001BCM00148 | KAVIBHARATHI S | MBC | 1213120000147 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 10 | 201832001BCM00141 | MOHANAPRIYA B | BC | 34989917622 | STATE BANK OF | SBIN0007591 | 638002701 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 11 | 201832001BCM00146 | NANDHINI M | MBC | 20900110065532 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 12 | 201832001BCM00142 | RAMYA K | BC | 59094093374 | ALLAHABAD BANK | ALLA0213136 | 641010006 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 13 | 201832001BCM00147 | SANTHIYA P | MBC | 20390100010661 | BANK OF BARODA | BARB0KARC01 | 641012102 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 14 | 201832001BCM00144 | THAJNISHA A | BC | 1339108030067 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 15 | 201832001BCM00143 | VISHNUPREETHIKA M | BC | 821210510006779 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 201832001BCM00006 | AARTHI B | MBC | 37170313083 | STATE BANK OF | SBIN0012788 | 641002114 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 17 | 201832001BCM00007 | DHANALAKSHMI V | BC | 3663120000182 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 18 | 201832001BCM00008 | DHIVYA L | MBC | 203100650301092 | TAMIL NADU | TMBL0000203 | 641060104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 19 | 201832001BCM00012 | HARINI A | MBC | 35029487809 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 20 | 201832001BCM00005 | INDUBALA K R | BC | 17800100001478 | BANK OF BARODA | BARB0SELAKA | 641012011 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 21 | 201832001BCM00013 | JANSIRANI S | MBC | 1246108035017 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 - Discontinued |
| 22 | 201832001BCM00001 | JOTHIKA K | BC | 3663108003254 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 23 | 201832001BCM00009 | KEERTHANA R | MBC | 20252993921 | STATE BANK OF | SBIN0010617 | 641002030 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 24 | 201832001BCM00002 | KOWSALYA S | BC | 898450707 | INDIAN BANK | IDIB0000127 | 641019104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 25 | 201832001BCM00101 | RAJESHWARI M | BC | 309801000001988 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 26 | 201832001BCM00010 | REVATHI T | BC | 35025086469 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 27 | 201832001BCM00011 | SANGEETHA S | BC | 1339108029770 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 28 | 201832001BCM00014 | SOBIYA K | MBC | 3438108003080 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 29 | 201832001BCM00003 | SUBHASHINI P | BC | 1363109014230 | CANARA BANK | CNRB0003663 | 641015105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | 201832001BCM00004 | VAISHNAVI G | BC | 257910100000539 | ANDHRA BANK | ANDB0002579 | 641011104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| | Course : B.Sc | Food Science and Nutrition | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | |
| 131 | 201832001BCM00054 | KAVIYARASI K | BC | 61205433744 | STATE BANK OF | SBBJ0010288 | 641003102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| 132 | 201832001BCM00053 | LAKSHMI PRIYANKA E | MBC | 353001000000796 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 1720.00 |
| | Course : B.Sc | Physics | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | |
| 133 | 201832001BCM00015 | ABIRAMI M | BC | 34922954083 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 134 | 201832001BCM00018 | ANANDHA DHARSHINI P | BC | 0928101023847 | CANARA BANK | CNRB0000928 | 625015060 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 135 | 201832001BCM00019 | PRADEEPA M | MBC | 303801121000303 | VIJAYA BANK | VIJB0003038 | 641029102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 136 | 201832001BCM00017 | RAMYA K | BC | 37863138354 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 137 | 201832001BCM00016 | RENUGA DEVI V | BC | 33571086733 | STATE BANK OF | SBIN0018246 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| | Course : B.Sc | Physics With CA | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | |
| 138 | 201832001BCM00139 | HARINI R | BC | 622302010013880 | UNION BANK OF | UBIN0562238 | 641026103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 139 | 201832001BCM00138 | JANANI N | BC | 34973389144 | STATE BANK OF | SBIN0007591 | 638002701 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 140 | 201832001BCM00137 | MEENA S | MBC | 0662053000006278 | SOUTH INDIAN | SIBL0000083 | 641059102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 141 | 201832001BCM00133 | MONISHA K | BC | 3663120000083 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 142 | 201832001BCM00135 | MYTHILI J | BC | 1246108034781 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 143 | 201832001BCM00140 | NANDHINI A | BC | 2415108002620 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 144 | 201832001BCM00132 | PONMUTHUMANI G | BC | 67326486287 | STATE BANK OF | SBTR0000590 | 641009103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 145 | 201832001BCM00136 | RANJANI R | MBC | 34455937634 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 146 | 201832001BCM00134 | SANGEETHA K | BC | 34546792559 | STATE BANK OF | SBIN0014203 | 623002056 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 147 | 201832001BCM00131 | SARUMATHI S | BC | 11140100010974 | BANK OF BARODA | BARB0SENJER | 641012012 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| | Course : M.Phil | Commerce | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | |
| 148 | 201832001BCM00126 | KANIMOZHI T | MBC | 815010110007228 | BANK OF INDIA | BKID0008150 | 641013004 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 |
| 149 | 201832001BCM00128 | MEENAKSHI S | BC | 20358004077 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 |
| 150 | 201832001BCM00127 | PAVITHRA B | BC | 7642500101926001 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 |
| | Total | | | | | | | 13787. | 147209 | 1800.0 | 0.00 | 0.00 | 147000 | 309796.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

25/2/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

25/2/19

**The DBC&MW Officer**

Tirupur

From

Date : 21-Feb-2019

LRG Govt. Arts College for Women Tirupur.
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180010**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| | 201832001BCM00202 | ABIRAMI P | MBC | 05400100020000 | BANK OF BARODA | BARB0LALGUD | 620012007 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 2 | 201832001BCM00192 | ARUNADEVI T | BC | 24720100012380 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00199 | DEVI A | MBC | 30793499126 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00189 | DHARCHANA D | BC | 520481030168337 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00194 | DIVYASHREE G | BC | 20390100010828 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00193 | GEETHALAKSHMI N | BC | 35019229102 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00208 | KALAIVANI K | BC | 35021864275 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00200 | KANIDEVI N | MBC | 6352909476 | INDIAN BANK | IDIB000T041 | 641019102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00190 | KARTHIKA M | BC | 34497385560 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00198 | KAVITHA P | BC | 520481030168477 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 1 | 201832001BCM00188 | KEERTHIKA R | MBC | 34095202482 | STATE BANK OF | SBIN0008677 | 641002105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 2 | 201832001BCM00204 | KOKILA A | BC | 203100050309427 | TAMIL NADU | TMBL0000203 | 641060104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 3 | 201832001BCM00203 | MUTHULAKSHMI P | BC | 3663108002655 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201832001BCM00191 | MYTHILI A | BC | 24720100012559 | BANK OF BARODA | BARB0COTTON | 641012102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 15 | 201832001BCM00206 | NANDHINI S | MBC | 20900110059838 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 16 | 201832001BCM00195 | RAMYA M | MBC | 203100050309447 | TAMIL NADU | TMBL0000203 | 641060104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 17 | 201832001BCM00209 | RASIKA K | BC | 34973617413 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 18 | 201832001BCM00197 | SANTHIYA B | BC | 7642500102758101 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 19 | 201832001BCM00207 | SUDHA S | BC | 2415108002576 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 20 | 201832001BCM00196 | SURYA BHARATHI S | BC | 34981058394 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 21 | 201832001BCM00201 | TAMILARASI P | MBC | 33512723741 | STATE BANK OF | SBIN0012788 | 641002115 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 22 | 201832001BCM00210 | VEENA V | BC | 2415108002572 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 23 | 201832001BCM00205 | VIJAYALAKSHMI K | MBC | 20900110058800 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

Course : B.B.A -

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | 201832001BCM00279 | ABITHRA V | MBC | 500101010851986 | CITY UNION BANK | CIUB0000034 | 625054202 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 25 | 201832001BCM00274 | BABY R | MBC | 35031530170 | STATE BANK OF | SBIN0011055 | 641002111 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 26 | 201832001BCM00268 | DHARSHINI M | BC | 20390100011214 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 27 | 201832001BCM00283 | HARSHINI VM | MBC | 3759101003423 | CANARA BANK | CNRB0003759 | 641015044 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 28 | 201832001BCM00276 | KAVIYA M | MBC | 20390100010734 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 29 | 201832001BCM00273 | MANJULADEVI E | MBC | 50285862818 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 30 | 201832001BCM00272 | MENAKA N | MBC | 36633120000071 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 31 | 201832001BCM00282 | PAVITHRA K | MBC | 1691120000038 | CANARA BANK | CNRB0001691 | 638015312 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 32 | 201832001BCM00271 | PONMANI R | BC | 3663120000354 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 33 | 201832001BCM00275 | RAMPRIYA S | MBC | 20390100010788 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 34 | 201832001BCM00277 | SANGEETHA Y | MBC | 20390100010827 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 35 | 201832001BCM00280 | SARANYA S | MBC | 303801121000297 | VIJAYA BANK | VIJB0003038 | 641029102 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 36 | 201832001BCM00281 | SAVITHA G | BC | 4260120000117 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 37 | 201832001BCM00270 | VIJAYALAKSHMI D | BC | 61226822851 | STATE BANK OF | SBBJ0010288 | 641003102 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 38 | 201832001BCM00269 | VINOTHINI S | MBC | 24720100012564 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 39 | 201832001BCM00278 | YUVARANI S | MBC | 20398100002384 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |

Course : B.B.A -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201832001BCM00263 | DEEPIKA S | MBC | 33325856980 | STATE BANK OF | SBIN0015264 | 641002050 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1420.00 | 1655.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201832001BCM00267 | GOWSALYA R | BC | 33992671985 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1420.00 | 1655.00 |
| 42 | 201832001BCM00266 | INDHUMATHI K | BC | 24720100010732 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1420.00 | 1655.00 |
| 43 | 201832001BCM00265 | MADHUMITHA A | BC | 50459879042 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1420.00 | 1655.00 |
| 44 | 201832001BCM00264 | SUBITHRA S | BC | 1622104000117913 | IDBI Bank | IBKL0001622 | 641259106 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1420.00 | 1655.00 |

Course : B.Com -

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201832001BCM00166 | ANITHA M | MBC | 4260108000749 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 46 | 201832001BCM00152 | DEEPA S | BC | 053501000033774 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 47 | 201832001BCM00165 | DEVIKA B | MBC | 4260108000759 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 48 | 201832001BCM00163 | DIVYADEVI R | MBC | 62418694153 | STATE BANK OF | SBHY0021600 | 641004008 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 49 | 201832001BCM00164 | DIVYA S | MBC | 24720100012434 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 50 | 201832001BCM00179 | HANCIGA M | BC | 296900101005290 | CORPORATION | CORB0002969 | 641017105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 51 | 201832001BCM00162 | HARANI R | MBC | 340501000007242 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 52 | 201832001BCM00182 | HEMALATHA B | BC | 33983224983 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 53 | 201832001BCM00151 | KEERTHANA G | MBC | 20390100010791 | BANK OF BARODA | BARB0KARC01 | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 54 | 201832001BCM00177 | KEERTHANA R | BC | 37616102014 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 55 | 201832001BCM00181 | KOKILAVANI V | BC | 103901000009531 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 56 | 201832001BCM00153 | KOWSALYA M | MBC | 34973932263 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 57 | 201832001BCM00159 | KOWSALYADEVI L | BC | 7642500102451601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 58 | 201832001BCM00161 | LAKSHMI A | BC | 20900110067437 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 59 | 201832001BCM00180 | MADHUSRI S | BC | 271801000020683 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 60 | 201832001BCM00185 | MALLIGA P | BC | 34371200000011 | CANARA BANK | CNRB0003437 | 641015036 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 61 | 201832001BCM00184 | MANJULA P | BC | 0662053000003679 | SOUTH INDIAN | SBIL0000662 | 641059102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 62 | 201832001BCM00155 | MANJULA K | MBC | 4260108000694 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 63 | 201832001BCM00183 | MEKALA S | BC | 271801000020226 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 64 | 201832001BCM00171 | NARMATHA M | BC | 37906242745 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 65 | 201832001BCM00167 | NISHANTHINI E | BC | 37906243170 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 66 | 201832001BCM00173 | PAVITHRA M | BC | 34497374636 | STATE BANK OF | SBIN0007636 | 641002055 | 0.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1870.00 |
| 67 | 201832001BCM00172 | PRADEEPA T | BC | 024101000032338 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 68 | 201832001BCM00178 | PREETHI R | BC | 3453101008007 | CANARA BANK | CNRB0003453 | 641015037 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 69 | 201832001BCM00176 | PRIYANKA V | BC | 34095217068 | STATE BANK OF | SBIN0012787 | 641002116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201832001BCM00160 | SALIKA O | BC | 7642500102772601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 71 | 201832001BCM00170 | SALINI S | BC | 2415108002671 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 72 | 201832001BCM00175 | SANTHIYA R | BC | 34015054163 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 73 | 201832001BCM00174 | SHANJU VIKASINI A | BC | 066001000931111 | CITY UNION BANK | CIUB0000006 | 641054102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 74 | 201832001BCM00158 | SHIFANA S | BC | 142801000060237 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 75 | 201832001BCM00168 | SNEKHA B | BC | 2415108002630 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 76 | 201832001BCM00169 | VANAJA S | MBC | 013701000052799 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77 | 201832001BCM00292 | ABINAYA S | MBC | 107610100073173 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 78 | 201832001BCM00293 | ABINAYA P | BC | 309801000006325 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 79 | 201832001BCM00217 | AJITHA S | BC | 070100650300136 | TAMIL NADU | TMBL0000070 | 625060008 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 80 | 201832001BCM00294 | ANANDHI V | MBC | 353001000009401 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 81 | 201832001BCM00295 | AVADAI PRIYA K | BC | 7642500102429901 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 82 | 201832001BCM00213 | BARANIPRIYA S | BC | 37890009786 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 83 | 201832001BCM00215 | DHANALAKSHMI S | BC | 133001000057120 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 84 | 201832001BCM00220 | DURGA S | BC | 309801000006258 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 85 | 201832001BCM00296 | GAYATHRI C | MBC | 0662053000005288 | SOUTH INDIAN | SIBL0000662 | 641059102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 86 | 201832001BCM00297 | GOMATHI K | MBC | 0662053000005677 | SOUTH INDIAN | SIBL0000008 | 641059102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 87 | 201832001BCM00298 | GOWRI R | BC | 20900110035511 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 88 | 201832001BCM00231 | GOWSALYA B | MBC | 340501000001329 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 89 | 201832001BCM00229 | INDHUMATHI R | MBC | 186301000009594 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 90 | 201832001BCM00299 | ISHWARYA S | BC | 3472828071 | CENTRAL BANK | CBIN0284145 | 641016104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 91 | 201832001BCM00232 | JANANI P | BC | 34489564366 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 92 | 201832001BCM00300 | JAYANTHI R | MBC | 066203000005262 | SOUTH INDIAN | SBIL0000083 | 641059102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 93 | 201832001BCM00235 | JEEVARANI D | BC | 309801000006416 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 94 | 201832001BCM00242 | JOTHIKA S | BC | 520101255889749 | CORPORATION | CORP0002969 | 641017105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 95 | 201832001BCM00233 | KIRUTHIKA S | MBC | 3438102002495 | CANARA BANK | CNRB0003478 | 641015110 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 96 | 201832001BCM00218 | KOKILA M | BC | 4055120000174 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 97 | 201832001BCM00236 | MATHIARASI G | BC | 1041101016496 | CANARA BANK | CNRB0001041 | 641015113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 98 | 201832001BCM00219 | MOHANA DEVI R | MBC | 50460191893 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | 201832001BCM00237 | NANDHINI S | MBC | 7642500102436601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 100 | 201832001BCM00228 | NANDHINI R | BC | 4260108000533 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 101 | 201832001BCM00230 | NISHA S | MBC | 37843999270 | STATE BANK OF | SBIN0007591 | 638002701 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 102 | 201832001BCM00234 | NIVASHINI G | BC | 3663120000353 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 103 | 201832001BCM00239 | POOJASRI S | MBC | 33989277940 | STATE BANK OF | SBIN0015264 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 104 | 201832001BCM00223 | PRIYA P | BC | 4260108000767 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 105 | 201832001BCM00238 | PRIYADHARSHINI C | BC | 20900110068854 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 106 | 201832001BCM00225 | SATHYA R | MBC | 271801000020424 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 107 | 201832001BCM00226 | SATHYAPRIYA K | BC | 35099557842 | STATE BANK OF | SBIN0012787 | 641002116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 108 | 201832001BCM00227 | SIVARANJANI V | BC | 20900110063699 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 109 | 201832001BCM00214 | SOWMIYA M | MBC | 296900101003794 | CORPORATION | CORP0002969 | 641017105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 10 | 201832001BCM00186 | SOWMIYA S | MBC | 278510100034341 | ANDHRA BANK | ANDB0002785 | 641011108 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 11 | 201832001BCM00224 | SUDHA K | BC | 353001000007211 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 12 | 201832001BCM00216 | THILAGAVATHI T | MBC | 6232256922 | INDIAN BANK | IDIB000P216 | 605019102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 13 | 201832001BCM00187 | UDHAYASRI C | BC | 271801000020826 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 14 | 201832001BCM00221 | VANITHA S | MBC | 11140190010980 | BANK OF BARODA | BARD0SENJER | 641012012 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 15 | 201832001BCM00240 | VIJAYALAKSHMI V | MBC | 0662053000005330 | SOUTH INDIAN | SIBL0000662 | 641059102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 16 | 201832001BCM00241 | YAMUNA T | BC | 61226462160 | STATE BANK OF | SBBJ0010288 | 641003102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |

Course : B.Sc Electronics

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 201832001BCM00211 | DIVYALAKSHMI S | BC | 3663108003853 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 8 | 201832001BCM00154 | LOGANAYAKI T | MBC | 11148100007964 | BANK OF BARODA | BARB0SENJER | 641012012 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 9 | 201832001BCM00156 | PANDISELVI D | DNC | 2415108001499 | CANARA BANK | CBNR0002415 | 641015107 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 0 | 201832001BCM00222 | RAMATHAL A | BC | 20900110067338 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 1 | 201832001BCM00157 | VALARMATHI R | MBC | 7642500102247601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |
| 2 | 201832001BCM00212 | VEDHAVARSHINI M | BC | 3663120000188 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2141.00 |

Course : B.Sc Zoology

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201832001BCM00255 | ABIRAMI A | MBC | 520101076029553 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| | 201832001BCM00290 | ABINAYA S | BC | 309801000006417 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| | 201832001BCM00287 | DHANALAKSHMI K | MBC | 7642500102460801 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 201832001BCM00254 | DIVYA S | MBC | 32377840841 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 127 | 201832001BCM00286 | ELAKIYA S | BC | 34514734731 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 128 | 201832001BCM00258 | GOMATHI R | MBC | 50100250212854 | HDFC BANK | HDFC0009337 | 641240102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 129 | 201832001BCM00253 | ILAKIYA R | MBC | 3759108000295 | CANARA BANK | CNRB0003759 | 641015044 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 130 | 201832001BCM00248 | KALEESWARI K | BC | 32100233853 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 131 | 201832001BCM00260 | KAVIYA M | MBC | 1165170000006554 | KARUR VYSYA | KVBL0001165 | 638053002 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 132 | 201832001BCM00261 | KEERTHANA S | BC | 3928314311 | CENTRAL BANK | CBIN0284145 | 641016104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 133 | 201832001BCM00245 | KOKILA A | MBC | 276801000011292 | INDIAN OVERSEAS | IOBA0002768 | 625020065 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 134 | 201832001BCM00246 | MARIYAMMAL K | DNC | 34049308835 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 135 | 201832001BCM00259 | MITHUNA PRIYA D | BC | 61582200014980 | SYNDICATE BANK | SYNB0006158 | 641025105 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 136 | 201832001BCM00257 | MOHANA PRIYA A | MBC | 34001972950 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 137 | 201832001BCM00250 | NANTHINI R | MBC | 33925247150 | STATE BANK OF | SBIN0006719 | 612002059 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 138 | 201832001BCM00291 | NIVITHASRI S | MBC | 6538132068 | INDIAN BANK | IDBI000C154 | 625019051 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 139 | 201832001BCM00244 | PAVITHRA S | BC | 35033473924 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 140 | 201832001BCM00289 | PRIYA S | MBC | 33991741707 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 141 | 201832001BCM00288 | PRIYADHARSHINI S | BC | 154500101004858 | CORPORATION | CORP0001545 | 641017020 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 142 | 201832001BCM00256 | SRIYAMUNA M | MBC | 088801000037246 | INDIAN OVERSEAS | IOBA0000888 | 614020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 143 | 201832001BCM00243 | SUJITHADEVI R | BC | 024101000035324 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 144 | 201832001BCM00251 | SURUTHI D | BC | 7642500102758401 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 145 | 201832001BCM00249 | SYEDMAJEETHAL S | BC | 35017515300 | STATE BANK OF | SBIN0015264 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 146 | 201832001BCM00284 | THANGATHARANI R | BC | 1622104000047560 | IDBI Bank | IBKL0001622 | 641259106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 147 | 201832001BCM00247 | THENMOZHI T | MBC | 140101000005145 | INDIAN OVERSEAS | IOBA0001401 | 625020049 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 148 | 201832001BCM00285 | YALINI R | BC | 353001000007255 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 149 | 201832001BCM00262 | YOGALAKSHMI M | DNC | 35025717725 | STATE BANK OF | SBIN0008523 | 621002011 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 150 | 201832001BCM00252 | YUVARANI T | BC | 009501000040644 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| | Total | | | | | | | 13771. | 154105 | 0.00 | 0.00 | 0.00 | 157500 | 325376.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota

f) certified that the students Bank account details have been verified and correctly entered.

25/12/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

To,

26/12/19

**The DBC&MW Officer**

Tirupur

Date : 21-Feb-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**
**Batch Number : 20180011**

| 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 | | | | | | | | | | | | | | |
| | 201832001BCM00430 | KOWSALYA S | MBC | 64175899283 | STATE BANK OF | SBIN0040528 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00429 | SANGEETHA R | MBC | 67257375561 | STATE BANK OF | SBTR0000007 | 641009102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| Course : B.A History | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00428 | DEEPA M | BC | 353001000006761 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| Course : B.B.A - | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00351 | ANGATHAL S | BC | 4260108000764 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| | 201832001BCM00352 | DHANUSIYA S | BC | 500101010851999 | CITY UNION BANK | CIUB0000034 | 625054202 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| | 201832001BCM00353 | KAMACHI P | BC | 309801000006512 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| | 201832001BCM00348 | KASTHURI K | BC | 35054839806 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| | 201832001BCM00346 | KOWSALYA M | MBC | 34963120173 | STATE BANK OF | SBIN0012788 | 641002116 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| | 201832001BCM00354 | MEHALA M | BC | 24720100012556 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00347 | PRABHA M | DNC | 34697616558 | STATE BANK OF | SBIN0008464 | 641002014 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 201832001BCM00349 | SELVAPRIYA S | BC | 3663120000186 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |
| 201832001BCM00350 | SOWMIYA D | BC | 20390100010871 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 3210.00 |

Course : B.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00369 | ANGALAESWARI R N | BC | 3405928824 | CENTRAL BANK | CBIN0282228 | 625016015 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00370 | ARCHANA K | BC | 1510108021736 | CANARA BANK | CNRB0001510 | 641015109 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00371 | ARUNTHATHI A | BC | 34497404652 | STATE BANK OF | SBIN0007636 | 641002102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00342 | BHARATHI K | MBC | 2718010000020773 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00372 | DHANASRI S | BC | 271801000020623 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00373 | DHIVYA V | BC | 271801000020345 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00343 | DIVYA M | DNC | 500101010439794 | CITY UNION BANK | CIUB0000227 | 641054105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00355 | DIVYA P | MBC | 2415108002640 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00374 | GAYATHRI S | BC | 1691120000095 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00375 | GOWRI R | BC | 34095202459 | STATE BANK OF | SBIN0008677 | 641002105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00376 | JAYALAKSHMI J | BC | 33903846715 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00377 | JEEVITHA MERIN B | BC | 6653097278 | INDIAN BANK | IDIB000S264 | 641019109 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00339 | KALAIYARASI N | BC | 353001000007202 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00378 | KARPAGALAKSHMI P | BC | 20900110067406 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00379 | KEERTHANA M | BC | 33737019851 | STATE BANK OF | SBIN0008677 | 641002105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00380 | KEERTHIKA M | BC | 142801000057137 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00356 | KIRUTHIGA M R | DNC | 3663108003839 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00381 | LOGESHWARI G | BC | 7660500102324901 | KARNATAKA BANK | KARB0000766 | 641052103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00358 | MARISWARI P | MBC | 2090011005768 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00382 | MOHANAPRIYA P | BC | 3453128000136 | CANARA BANK | CNRB0003453 | 641015037 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00383 | MONIKA M | BC | 20398100002410 | BANK OF BARODA | BARB0KARCO1 | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00340 | MONISHA S | MBC | 24720100011422 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00338 | NAGANANDHINI B | MBC | 24720100010904 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00359 | NAMDHINI K | MBC | 34986202141 | STATE BANK OF | SBIN0007591 | 638002701 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00384 | NANDHINI N | BC | 821210510006854 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00360 | PANDILAKSHMI T | DNC | 271801000020229 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00366 | PAVITHRA R | BC | 24720100012251 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00365 | PAVITHRA K | BC | 621210110003020 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00365 | PRIYADHARSHINI I | BC | 61228327300 | STATE BANK OF | SBBJ0010288 | 641003102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00362 | REJESHWARI S | BC | 7642500102456301 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00345 | RUBHASRI P | MBC | 3438101017495 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00341 | SARMILA N | BC | 20398100004630 | BANK OF BARODA | BARB0KARC01 | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00363 | SAVITHA K | BC | 7662500101616701 | KARNATAKA BANK | KARB0000766 | 641052103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00361 | SRIRATCHAYA S | MBC | 24720100010208 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00364 | SRINITHI M | BC | 247201000123999 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00366 | SWETHA M | BC | 3663108003828 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00367 | THIRAKA N | BC | 303801121000171 | VIJAYA BANK | VIJB0003038 | 641029102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00368 | VIJAYALAKSHMI P | BC | 271801000020533 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00344 | YAMUNA B | BC | 61226967002 | STATE BANK OF | SBIN0031288 | 641002131 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| Course : B.Com Computer Application | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201832001BCM00357 | VADIVU K M | MBC | 309801000007081 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2082.00 |
| Course : B.Sc Botany | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201832001BCM00423 | BHARATHI G | MBC | 3663120000102 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00421 | DEVIKA R | BC | 36188389277 | STATE BANK OF | SBIN0007561 | 625002203 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00426 | DHARSHINI S | MBC | 7642500102758201 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00424 | ILAKKIYA K | MBC | 61226967455 | STATE BANK OF | SBBJ0010288 | 641003102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00417 | JAYAPRIYA J | BC | 057301000029459 | INDIAN OVERSEAS | IOBA0000573 | 606020004 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00422 | KRISHNAVENI M | MBC | 35039032949 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00427 | MUGILA B M | MBC | 61227499701 | STATE BANK OF | SBIN0031288 | 641002131 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00418 | NAGALAKSHMI M | BC | 34968446996 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00425 | PRIYADHARSHINI L | MBC | 173901000014529 | INDIAN OVERSEAS | IOBA0001739 | 630020009 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00420 | RADHA C | MBC | 34506205605 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00419 | SANDHIYA R | BC | 3663120000184 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00416 | SOWMIYA S | BC | 7642500102754701 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |

Course : B.Sc Chemistry

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 201832001BCM00328 | CHITRA M | BC | 168601000020107 | INDIAN OVERSEAS | IOBA0001686 | 627020021 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 6 | 201832001BCM00327 | DEVAYANI S | MBC | 35033356449 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 7 | 201832001BCM00326 | DHARANI L | BC | 100001000021853 | INDIAN OVERSEAS | IOBA0001000 | 638020010 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 8 | 201832001BCM00325 | HARINI K | MBC | 821210510003546 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 9 | 201832001BCM00323 | KALPANAPRIYA K | BC | 4055120000199 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 10 | 201832001BCM00324 | KALPANA B | BC | 20900110043820 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 11 | 201832001BCM00322 | KIRUTHIKA A | MBC | 35033359745 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 12 | 201832001BCM00321 | MOHANAPRIYA S | BC | 609760018 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 13 | 201832001BCM00337 | NANDHINI R | MBC | 1243108035456 | CANARA BANK | CNRB0001243 | 638015302 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 14 | 201832001BCM00336 | NIVETHA S | BC | 6256757851 | INDIAN BANK | IDIB000K239 | 625019048 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 15 | 201832001BCM00335 | PAVITHRA P | BC | 37887882794 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 16 | 201832001BCM00333 | PAVITHRA P | MBC | 5689120000073 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 17 | 201832001BCM00334 | PAVITHRA K | BC | 5689120000358 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 18 | 201832001BCM00332 | RANI | BC | 3678534349 | CENTRAL BANK | CBIN0283443 | 641016103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 19 | 201832001BCM00331 | SANGEETHA T | MBC | 32503822536 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 20 | 201832001BCM00330 | SHAJINA C | BC | 520101076021153 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |
| 21 | 201832001BCM00329 | THENMOZHI R | BC | 33561474999 | STATE BANK OF | SBIN0015264 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1981.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201832001BCM00301 | KEERTHANA K | MBC | 1339120000057 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 2 | 201832001BCM00302 | KOUSALYA S | BC | 7662500102322601 | KARNATAKA BANK | KARB0000766 | 641052103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 3 | 201832001BCM00303 | LOGEWARI D | MBC | 1339108030270 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 4 | 201832001BCM00305 | MAGAYARKARASI R | MBC | 6349109500 | INDIAN BANK | IDIB000K260 | 641019106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 5 | 201832001BCM00304 | MALARMATHI R | BC | 1213120000107 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 6 | 201832001BCM00306 | NATHIYA G | MBC | 4055120000264 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 7 | 201832001BCM00307 | NIVETHA L | BC | 20900110060148 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 8 | 201832001BCM00308 | PAVITHRA M | BC | 133001000057128 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 9 | 201832001BCM00309 | PREMALATHA S | MBC | 124218020942 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 10 | 201832001BCM00312 | PRIYANKA V | MBC | 1483108012506 | CANARA BANK | CNRB0001483 | 641015115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00311 | PRIYADHARSHINI S | BC | 20900110060087 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00310 | PRIYADHARSHINI G K | MBC | 500101011543672 | CITY UNION BANK | CIUB0000559 | 600054007 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00313 | RAMYA B | MBC | 7642500102729501 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00314 | SANTHIYA A | MBC | 20900110057476 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00315 | SARANYA A | BC | 34944375011 | STATE BANK OF | SBIN0014784 | 638002117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00316 | SATHYA V | BC | 1339108030061 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00317 | SHALINI P | BC | 6349866651 | INDIAN BANK | IDIB000K260 | 641019106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00318 | SNEHA M | BC | 358601000001188 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00319 | SRIVITHYA C | BC | 24720100012398 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| 201832001BCM00320 | SRUTHI V | BC | 31728078663 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |

Course : B.Sc Mathematics

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00389 | ABIRAMI B | BC | 37863261593 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00390 | BARANIPRIYA K | DNC | 35583811302 | STATE BANK OF | SBIN0000995 | 620002022 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00404 | BHAVANI N | BC | 3663108002826 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00405 | DEVAYANI K | MBC | 34071891570 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00391 | DEVAGI K | MBC | 20900110032268 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00392 | GAYATHRI S | MBC | 1213120000003 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00393 | GOMATHI M | BC | 1363120000062 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00394 | HARIPRIYA D | MBC | 6245181267 | INDIAN BANK | IDIB000T094 | 606019009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00406 | INDHUMATHI M | MBC | 2669010000120901 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00407 | ISWARYA R | MBC | 24720100010838 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00408 | KOKILA S | BC | 5689108000211 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00395 | KOWSALYA P | BC | 4055120000175 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00403 | KOWSIKA S | BC | 34024686760 | STATE BANK OF | SBIN0000759 | 641002108 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00409 | KOWSALYA N | MBC | 118901000058018 | INDIAN OVERSEAS | IOBA0001189 | 641020044 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00396 | MADHUNILA K | BC | 1242108020904 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00397 | MATHIVATHANA T | BC | 520101076029340 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00398 | MYVIZHIPRIYA V | BC | 11140100010979 | BANK OF BARODA | BARB0SENJER | 641012012 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00410 | NANDHINI S | BC | 37863310257 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00411 | PAVITHRA N | BC | 1691101020547 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00413 | POOVIZHI R | MBC | 5918108001286 | CANARA BANK | CNRB0005918 | 641015121 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00412 | POOMANI N | BC | 820910110010783 | BANK OF INDIA | BKID0008209 | 641013104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00399 | PRIYADHARSHINI S | BC | 1192170000000673 | KARUR VYSYA | KVBL0001192 | 620053002 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00388 | PRIYA A | BC | 24720100012553 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00414 | RAJESWARI S | BC | 279101000002486 | INDIAN OVERSEAS | IOBA0002791 | 606020108 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00415 | RAMYA C | BC | 1213120000230 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00434 | RATHIKA M | MBC | 1213120000037 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00432 | RUBINI C | MBC | 271401000004199 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00433 | SANDHIYA D | BC | 35025319871 | STATE BANK OF | SBIN0002221 | 641002117 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00400 | SELVAPAVITHRA C | MBC | 3663120000554 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00431 | SHOBANA S | BC | 744002010000845 | UNION BANK OF | UBIN0574406 | 641026102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00387 | SINDHUMATHI V | BC | 3663120000096 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00401 | SIVAKAMI A | MBC | 0099053000012835 | SOUTH INDIAN | SIBL0000009 | 641059104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| 201832001BCM00402 | SUMATHI R | MBC | 3663108003822 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |

Course : M.Sc Maths

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00450 | BUVANAROOBINI M | BC | 35036164312 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00439 | DHARANI S | BC | 040000101010168 | CORPORATION | CORP0000400 | 641017104 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00449 | KRISHNAVENI R C | BC | 820910110007376 | BANK OF INDIA | BKID0008209 | 641013104 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00438 | LAKSHMI R | MBC | 009501000051605 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00437 | LEELA T G | MBC | 009501000051746 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00436 | MAYADEVI G | MBC | 61732210022012 | SYNDICATE BANK | SYNB0008173 | 636025302 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00448 | MUTHULAKSHMI G | MBC | 32699849553 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00447 | NIRMALA DEVI R | MBC | 31721422854 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00440 | NIVETHA R | MBC | 31835575130 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00446 | PRIYA S | BC | 67208956939 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00445 | PRIYA V | BC | 1339108028717 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00444 | RUKMANI R | BC | 32557639581 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00442 | SANGEETHA S | BC | 35042715148 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00443 | SANGEETHA A | BC | 37791901409 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00441 | SATHOSH DEVI S | BC | 7642500101872701 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00435 | SHENPAGA PRIYA R | BC | 37887449850 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| Total | | | | | | | 14679. | 151564 | 0.00 | 0.00 | 0.00 | 163340 | 329583.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

25/2/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

25/2/19

**The DBC&MW Officer**

Tirupur

Date : 21-Feb-2019

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20180012**

| lo. | 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 | | | | | | | | | | | | | | |
| | 201832001BCM00546 | ABIRAMI P | MBC | 24720100012432 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00556 | ANITHA S | BC | 33229686109 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00524 | ARUNA DEVI R | MBC | 20900110068625 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00560 | BABY R | MBC | 7642500102756301 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00525 | BALAGOWRI K | BC | 65632410000022 | SYNDICATE BANK | SYNB0006563 | 641025108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00543 | BHAVADHARANI E | MBC | 821210510006920 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00557 | BHARATHI M | BC | 20900110065419 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00558 | DIVYAJOTHI N | BC | 34497466461 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00551 | GEETHA R | BC | 103901000021894 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00531 | GNANA SOUNDHARYA A | MBC | 303801121000305 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00541 | GOKILAVANI P | BC | 35025751427 | STATE BANK OF | SBIN0002209 | 629002999 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00565 | GOKILA L | BC | 20900110042410 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00533 | GOMATHI S | BC | 271001000020498 | INDIAN OVERSEAS | IOBA0000718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00549 | HEMAVATHI A | MBC | 20398100001707 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00544 | ISWARYA S | BC | 20900110067819 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00542 | JEEVITHA S | BC | 3759108000675 | CANARA BANK | CNRB0003759 | 641015044 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00528 | KAMALI V | MBC | 016301000024827 | INDIAN OVERSEAS | IOBA0000136 | 638020025 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00530 | KAVUSALYA G | BC | 133001000057123 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00537 | KAYALVIZHI K | BC | 009905300013444 | SOUTH INDIAN | SIBL0000099 | 641059102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00540 | KRISHNAVENI A | MBC | 34588547484 | STATE BANK OF | SBIN0009587 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00562 | LISA M | MBC | 34500961361 | STATE BANK OF | SBIN0009587 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00538 | MAHESWARI R | MBC | 05500100018944 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00555 | MANJULA P | MBC | 0662053000003672 | SOUTH INDIAN | SIBJ0000662 | 641059102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00539 | MANORANJITHAM A | BC | 1041120000002 | CANARA BANK | CNRB0001041 | 641015113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00527 | MEENATCHI A | BC | 266901000012105 | INDIAN OVERSEAS | IOBA0002696 | 641020108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00547 | MONISHA M | MBC | 35031530307 | STATE BANK OF | SBIN0011055 | 641002111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00545 | MYTHILI G | BC | 28790100006170 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00550 | NALINI V | MBC | 4055120000306 | CANARA BANK | CNRB0004035 | 641015116 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00536 | NANDHINI M | BC | 35550100002213 | BANK OF BARODA | BARB0KANGEY | 641012102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00563 | NANDHINI D | BC | 203100250650009 | TAMIL NADU | TMBL0000203 | 641060104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00548 | NITHYA S | BC | 24720100013153 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00554 | PAVITHRA V | BC | 24728100000721 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00532 | PRIYANKA K | BC | 303801121000450 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00561 | PRITHA V | MBC | 34573077693 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00559 | RAMYABHARATHI K | BC | 4055120000173 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00529 | RENUKA DEVI G | MBC | 49140100000693 | BANK OF BARODA | BARB0PALLAD | 641012107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00553 | ROHINI P | BC | 11140100010978 | BANK OF BARODA | BARB0SENJER | 641012012 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00564 | SASIKALA M | BC | 1926101010621 | CANARA BANK | CNRB0001926 | 625015055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00526 | SUBSRI V | BC | 266901000012141 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00534 | THENMOZHI K | MBC | 59067587141 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00552 | VAISHNAVI S | MBC | 32591508091 | STATE BANK OF | SBIN0007545 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00535 | VEERAMANI R | MBC | 7662500102324301 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

Course : B.A Economics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00578 | AGALYA R | BC | 20359006970 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00576 | JANANI S | BC | 4055108000029 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00577 | NANDHINI R | BC | 4055108000037 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00579 | SWATHI M | BC | 296900101001893 | CORPORATION | CORB0002969 | 641017105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00569 | ANGEL G | BC | 156510031134 | DENA BANK | BKDN0621565 | 638018003 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00573 | GNANASOUNDHARI G | MBC | 1242119001230 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00570 | LAVANYA N | BC | 37041632086 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00571 | SANTHIYA M | MBC | 1339108029228 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| 201832001BCM00572 | VIDYASREE M | BC | 271801000020458 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |

Course : B.A Tamil

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00582 | BOOMIKA R | MBC | 309801000006336 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00593 | BRINDHA S | BC | 20390100011213 | BANK OF BARODA | BARB0KARCOI | 641012009 | 0.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1870.00 |
| 201832001BCM00581 | KARTHIKA M | BC | 831110510007434 | BANK OF INDIA | BAID0008311 | 613013503 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00583 | KARTHIKA A | BC | 1335108014986 | CANARA BANK | CNRB0001335 | 642015105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00584 | KEERTHANA B | BC | 20398100001691 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00590 | KIRUTHIKA A | BC | 1028101010793 | CANARA BANK | CNRB0001028 | 638015303 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00586 | MANISHA T | MBC | 34356245263 | STATE BANK OF | SBIN0000998 | 621002005 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00594 | MANJULA N | MBC | 35550100002235 | BANK OF BARODA | BARB0KANGEY | 638012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00591 | MEENAKSHI K | BC | 309801000006311 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00592 | NALLAMMAL M | MBC | 35062698322 | STATE BANK OF | SBIN0014203 | 623002056 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00597 | PANDIMEENA M | MBC | 088301000009823 | INDIAN OVERSEAS | IOBA0000883 | 625020104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00587 | SATHYA N | MBC | 099301000070090 | INDIAN OVERSEAS | IOBA0000993 | 636020103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00596 | SHALINI S | BC | 821210510006811 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00580 | SHYAMALA V | MBC | 05500100017797 | BANK OF BARODA | BABR0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00585 | SNEKHA V | BC | 35550100003605 | BANK OF BARODA | BARB0KANGEY | 638012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00588 | SUMITHRA D | BC | 354901000001211 | INDIAN OVERSEAS | IOBA0003549 | 625020033 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00589 | TAMILARASI T | BC | 34965426473 | STATE BANK OF | SBIN0000807 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| 201832001BCM00595 | THURLASIMANI R | MBC | 35550100002224 | BANK OF BARODA | BARB0KANGEY | 638012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |

Course : B.Sc Botany

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00460 | BHUVANESWARI T | BC | 20900110059227 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00517 | DELLEESWARI P | BC | 0027053000020438 | SOUTH INDIAN | SIBL0000027 | 638059004 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00461 | DIVYA D | BC | 61226964840 | STATE BANK OF | SBIN0031288 | 641002131 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00516 | INDHUMATHI M | MBC | 821210510003247 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00462 | NIVETHA K | BC | 309801000006412 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00515 | PAVITHRA R | BC | 353001000006750 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00514 | PRIYANKA P | MBC | 271801000020191 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00519 | SABITHA P | BC | 1242120000046 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00521 | SANGEETHA P | MBC | 20900110057575 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00512 | SUBATHRA M | MBC | 520101076030128 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00518 | SUJA K | MBC | 1213120000270 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00513 | THENMOZHI D | BC | 3927379244 | CENTRAL BANK | CBIN0283443 | 641016103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00463 | USHARANI B | MBC | 853001000008576 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00574 | KEERTHIKA K | BC | 37044102204 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1440.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00523 | RAMYA K | BC | 4258101002968 | CANARA BANK | CNRB0004258 | 638015037 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |

Course : M.A Economics

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00492 | DHANALAKSHMI S | MBC | 35162621843 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 |
| 201832001BCM00490 | DIVYA S | BC | 35121522817 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 |
| 201832001BCM00491 | YOGESWARI S | MBC | 35119349970 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 |

Course : M.A English

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00495 | ANNAPOORNI M | MBC | 7642500102517001 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00499 | ARUNADEVI P | BC | 6354669384 | INDIAN BANK | IBID000K185 | 641019106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00503 | DHIVYA N | BC | 35043080942 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00511 | DURGA K | BC | 20278170523 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00510 | JAYADURKA R | BC | 140001000017996 | INDIAN OVERSEAS | IOBA0001400 | 627020061 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00520 | KANCHANA S | BC | 0739326000005909 | LAKSHMI VILAS | LAVB0000739 | 641056102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00509 | KAVIYA R | BC | 32253552820 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00496 | MALLIKA S | MBC | 35087077020 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00508 | MOHANAMAL E | BC | 35074809051 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00504 | MOHANAPRIYA M | BC | 6351557333 | INDIAN BANK | IBID000K185 | 641019106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00502 | PAVITHRA D | BC | 500101010899400 | CITY UNION BANK | CIUB0000066 | 641054102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00506 | PAVITHRA M | MBC | 35074217077 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00497 | PRIYANKA M | MBC | 384100050302162 | TAMIL NADU | TMBL0000384 | 641060106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00501 | RAJESHWARI M | MBC | 35035228245 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00507 | REVATHI S P | BC | 32602555373 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00494 | SASIREKHA S | MBC | 384100050301767 | TAMIL NADU | TMBL0000384 | 641060106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00500 | SUGANYA B | BC | 32533374790 | STATE BANK OF | SBIN0000831 | 638002011 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00498 | SURYA R | BC | 0662053000000717 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00493 | USHANANDHINI M | MBC | 271401000001371 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201832001BCM00505 | YUVARANI G | BC | 271801000010788 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |

Course : M.A History

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00481 | DEEPA S | BC | 20278168627 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00483 | DHANAKLAKSHMI K | BC | 35149886704 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00488 | JANAKI G | MBC | 35097731472 | STATE BANK OF | SBIN0011055 | 641002102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00482 | KARTHIKA S | BC | 35087550657 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00489 | KOUSALYA P | MBC | 35097694983 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00486 | LAKSHMI P | BC | 20278169245 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00485 | PRABHA K | MBC | 32499344377 | STATE BANK OF | SBIN0007545 | 614002025 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00484 | SINDHUJA R | MBC | 35149759298 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00480 | YOGASHREE R | DNC | 20278169234 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201832001BCM00487 | YOGESHWARI R | BC | 35149878283 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |

Course : M.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00458 | ANJALI R | MBC | 520471008997180 | CORPORATION | CORP0000087 | 641017102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00459 | ARTHI G | MBC | 35031669668 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00464 | GOWTHAMI K | MBC | 6669105998 | INDIAN BANK | IDIB000P243 | 641019104 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00466 | KAVIYARASI P | BC | 32676833673 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00465 | KAVIYASRI S | BC | 0662053000005566 | SOUTH INDIAN | SBIL0000662 | 641059105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00467 | KEERTHIKA P | BC | 20390100007447 | BANK OF BARODA | BARB0KARCO1 | 641012009 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00468 | MANJUPRIYA N | BC | 37862972201 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00469 | MEGALA BHAPATHI R | BC | 6643702007 | INDIAN BANK | IDIB000P127 | 641019104 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00470 | MHOWNAPRIYA S | MBC | 3438108002138 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00471 | PAVITHRA V | BC | 35049167476 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00472 | PRIYANKA N | BC | 20900110019818 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00473 | RAJASHREE M | BC | 35062707235 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00475 | SANGEETHA M | BC | 65146180244 | STATE BANK OF | STBP0000783 | 641007102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00477 | SARANYA R | BC | 20261896361 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00478 | SINDHU M | MBC | 32648022410 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00479 | SOWMIYA B | BC | 009501000035338 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00474 | SUBASHREE N | BC | 20278169960 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201832001BCM00476 | VARUNADEVI R | DNC | 35072340885 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |

Course : M.Sc Maths

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00452 | AARTHI P | BC | 0662053000000709 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00451 | BRINDHA A | BC | 1339108028718 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00568 | GOKILA V | BC | 32648022114 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00566 | HESMITHA K | MBC | 20278168275 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00567 | JAYAPRIYA V | BC | 32648022125 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00522 | MATHARASI T | BC | 0099053000010590 | SOUTH INDIAN | SIBL0000370 | 641059009 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00456 | MYTHILI A | MBC | 32557639489 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00455 | PAVITHRA N | BC | 35014838685 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00457 | RAJALAKSHMI S | MBC | 35042610338 | STATE BANK OF | SBIN0007927 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00453 | SHALINIPRIYA S | BC | 35055226673 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 201832001BCM00454 | SUBHASHINI M | MBC | 271810000011014 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |

Course : M.Sc Zoology

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00600 | ABINAYA R | BC | 32383404410 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00598 | PREMALATHA N | MBC | 35106214324 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00599 | TAMILARASI T | MBC | 334802010707099 | UNION BANK OF | UBIN0533483 | 642026102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |

Course : M.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00575 | MANIMEKALA P | BC | 7662500102046401 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| Total | | | | | | | 16811. | 121977 | 0.00 | 0.00 | 0.00 | 199550 | 338338.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

25/12/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

26/12/19

Date : 21-Feb-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20180013**

| No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A Tamil | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00609 | GOKILA K | MBC | 35550100002194 | BANK OF BARODA | BARB0KANGEY | 641012102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00607 | KANJANA G | MBC | 36930933205 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00614 | KEERTHIKA S | MBC | 61226822748 | STATE BANK OF | SBBJ0010286 | 600003002 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00610 | LEELA S | MBC | 1795155000049923 | KARUR VYSYA | KVBL0001221 | 600053001 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00606 | MUNEESWARI M | DNC | 35035650744 | STATE BANK OF | SBIN0009314 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00608 | RUBASRI P | BC | 1704108009411 | CANARA BANK | CNRB0001704 | 638015405 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| | 201832001BCM00612 | VIMALA DEVI B | MBC | 34497375801 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00605 | KIRUTHIKA S | MBC | 2415108001511 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 2241.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00602 | AKALYA M | BC | 37247814369 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00604 | THENMOZHI S | BC | 37367203591 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1480.00 |
| Course : B.Sc | Mathematics | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201832001BCM00613 | VALARMATHI V | MBC | 20900110044131 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| Course : M.A | Economics | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00603 | BHARATHI K | MBC | 34191834911 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| Course : M.A | History | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201832001BCM00615 | HEMALATHA K | BC | 500101012041973 | CITY UNION BANK | CIUB0000227 | 641054105 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| Course : M.Sc | Zoology | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201832001BCM00601 | RAJALAKSHMI R | BC | 35115699384 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| Course : M.Sc | Zoology | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00611 | BANUPRIYA M | BC | 7642500101984701 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| Total | | | | | | | 1466.0 | 10869. | 0.00 | 0.00 | 0.00 | 18070. | 30405.00 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

25/2/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

**To,**

**The DBC&MW Officer**

Tirupur

25/2/19

Date : 26-Feb-2019

From

LRG Govt. Arts College for Women Tirupur
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**
**Batch Number : 20180014**

| o. | 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 | | | | | | | | | | | | | | |
| | 201832001BCM00634 | GOMATHI P | MBC | 246401000013435 | INDIAN OVERSEAS | IOBA0002464 | 625020052 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1962.00 |
| Course : B.A Economics | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00633 | RAJARAJESWARI S | MBC | 271801000002434 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1120.00 | 1421.00 |
| Course : B.Sc Mathematics | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00632 | BHUVANIKA J | BC | 1363101812560 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 960.00 | 1961.00 |
| Course : B.Sc Micro Biology | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| | 201832001BCM00640 | DEEPIKA V | BC | 37875335052 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| | 201832001BCM00641 | DHANUVARTHANA P | MBC | 05500100018594 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| | 201832001BCM00645 | JEEVA B | DNC | 34627441545 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| | 201832001BCM00646 | MUTHUPRITHA C | BC | 103901000025131 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00647 | PADMAVATHI T | BC | 156101000013200 | INDIAN OVERSEAS | IOBA0001561 | 638020035 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00648 | PRIYADHARSHINI B | MBC | 05043211012559 | UCO BANK | UCBA0000504 | 613028003 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00649 | RENUGADEVI S | BC | 32630608719 | STATE BANK OF | SBIN0014784 | 641002203 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00650 | SWETHA S | BC | 20900110062869 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00643 | VADIVUKKARASI V | MBC | 34504755345 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00644 | VINOTHINI M | BC | 340501000001608 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00651 | VINODHINI M | MBC | 36782465108 | STATE BANK OF | SBIN0008276 | 638002081 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |
| 201832001BCM00642 | YOGAPRIYA P | BC | 3759120000009 | CANARA BANK | CNRB0003759 | 641015044 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 960.00 | 2081.00 |

Course : M.A Tamil

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00635 | ILAVARASI T | MBC | 35028318014 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 201832001BCM00636 | ISHWARYA V | MBC | 35045596216 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 201832001BCM00637 | KAVITHA P | MBC | 32277578284 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 201832001BCM00638 | KOUSALYA T | BC | 35094646524 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 201832001BCM00639 | RAMYA G | MBC | 20261896554 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |

Course : M.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00627 | BHARATHI P | MBC | 6165501438 | INDIAN BANK | IDBI000P127 | 641019104 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00628 | GOWTHAMI B | MBC | 125215500153786 | KARUR VYSYA | KVBL0001252 | 641053107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00630 | KEERTHANA M | MBC | 99980104678896 | FEDERAL BANK | FDRL0001359 | 641049102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00623 | MADHUMITHA E | BC | 18930100019880 | BANK OF BARODA | BARB0COTTON | 641012102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00625 | MEENA K | BC | 3905274156 | CENTRAL BANK | CBIN0284145 | 641016104 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00626 | PAVITHRA S | BC | 20278167792 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00631 | SINDHU M | MBC | 271801000011216 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00624 | SOWMIYA V | BC | 040000101015716 | CORPORATION | CORP0000400 | 641017104 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201832001BCM00629 | VIGNESHWARI K | MBC | 7642500101697001 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |

Course : M.Sc Chemistry

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00616 | GAYATHRI K | BC | 35078270387 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00617 | JEYANTHI M | MBC | 20278168707 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00622 | PRABHA D | BC | 32602519775 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00621 | PRAVEENA J | BC | 35080431658 | STATE BANK OF | SBIN0002221 | 641002117 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00618 | RENUGADEVI B | BC | 35102472130 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00620 | SHANMUGAPRIYA C | MBC | 35093133715 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201832001BCM00619 | TAMILSELVI R | MBC | 32633618737 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| Total | | | | | | | 3996.0 | 21978. | 0.00 | 0.00 | 0.00 | 49510. | 75484.00 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

26/2/19

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

26/2/19

**The DBC&MW Officer**

Tirupur

WELCOME LRG Govt. Arts College for Women Tirupur - Assistant, Tirupur

## Scholarship Applications Received Summary

◉ 2019-2020

**Institute Name : LRG Govt. Arts College for Women Tirupur**

**Academic Year : 2019-2020**

| Batch No. | No. of Students | Amount Claimed | Submitted Date | Despatched Date |
|---|---|---|---|---|
| 20190019 | 15 | 41771.00 | 14-02-2020 | 14-02-2020 |
| 20190006 | 79 | 191933.00 | 28-11-2019 | 29-11-2019 |
| 20190008 | 148 | 367207.00 | 29-11-2019 | 29-11-2019 |
| 20190007 | 144 | 350313.00 | 28-11-2019 | 29-11-2019 |
| 20190001 | 17 | 66191.00 | 26-11-2019 | 27-11-2019 |
| 20190009 | 70 | 171182.00 | 29-11-2019 | 29-11-2019 |
| 20190002 | 149 | 492706.00 | 26-11-2019 | 27-11-2019 |
| 20190004 | 151 | 504982.00 | 27-11-2019 | 27-11-2019 |
| 20190010 | 27 | 83339.00 | 29-11-2019 | 29-11-2019 |
| 20190011 | 20 | 55751.00 | 29-11-2019 | 29-11-2019 |
| 20190005 | 144 | 327475.00 | 27-11-2019 | 27-11-2019 |
| 20190012 | 4 | 8463.00 | 06-12-2019 | 06-12-2019 |
| 20190003 | 150 | 448704.00 | 27-11-2019 | 27-11-2019 |
| 20190018 | 26 | 68541.00 | 30-01-2020 | 30-01-2020 |
| 20190017 | 134 | 385851.00 | 29-01-2020 | 29-01-2020 |
| 20190013 | 150 | 403956.00 | 27-01-2020 | 27-01-2020 |
| 20190015 | 150 | 420679.00 | 27-01-2020 | 27-01-2020 |
| 20190014 | 150 | 403605.00 | 27-01-2020 | 27-01-2020 |
| 20190016 | 150 | 401141.00 | 29-01-2020 | 29-01-2020 |
| 20190020 | 3 | 7396.00 | 09-03-2020 | 09-03-2020 |
| | 1881 | 5201186 | | |

PRIN
L.R.G. Govt. Arts
TIRUPUR
9/3/20

Date : 07-Aug-2020

LRG Govt. Arts College for Women Tirupur,
Tirupur

DBC&MW Officer
Tirupur

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

lame : **LRG Govt. Arts College for Women Tirupur**
er : **20190019**

| tud. 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B.A | Economics | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| 2CM00763 | SARUMATHI | MBC | 303801121000356 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2CM00764 | SNEKA | MBC | 20900110070185 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| B.B.A | - | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| 2CM00782 | SUJITHA | MBC | 39106519950 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| B.Com | - | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| 2CM00761 | MONIKA | BC | 38664866610 | STATE BANK OF | SBIN0002221 | 638002067 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| B.Com | Computer Application | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| 2CM00767 | KAMALI | BC | 4260120000304 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 2CM00769 | KOWSALYA | BC | 36049951806 | STATE BANK OF | SBIN0007561 | 625002203 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 2CM00766 | POONGODI | BC | 271801000004909 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | SANGEETHA PRIYA | BC | 49140100002306 | BANK OF BARODA | BARB0PALLAD | 641012107 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| | B.Sc Micro Biology | | | | | | | | | | | | |
| | PAVITHRA | BC | 31677145684 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| | B.Sc Physics With CA | | | | | | | | | | | | |
| | DESIKA | MBC | 76425001028201O1 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| | RAJALAKSHMI | MBC | 35013809279 | STATE BANK OF | SBIN0000931 | 625002004 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| | B.Sc Zoology | | | | | | | | | | | | |
| | GAYATHIRI | BC | 636210510016048 | BANK OF INDIA | BKID0006362 | 606013502 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| | MAHALAKSHMI | MBC | 103901000025042 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| | SUGANTHI | MBC | 1363120000002 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| | | | | | | | 1381.0 | 15410. | 0.00 | 0.00 | 0.00 | 24980. | 41771.00 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

Dr. S. Krishnaveni
PRINCIPAL 9/3/20
Principal
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

Date : 29-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190006

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A English | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00031 | KIRUTHIGA T | BC | 340501000005425 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| Course : B.A History | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00202 | ABIRAMI P | MBC | 05400100020000 | BANK OF BARODA | BARB0LALGUD | 620012007 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00199 | DEVI A | MBC | 30793499126 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00189 | DHARCHANA D | BC | 520481030168337 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00194 | DIVYASHREE G | BC | 20390100010828 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00208 | KALAIVANI K | BC | 35021864275 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00200 | KANIDEVI N | MBC | 6352909476 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00190 | KARTHIKA M | BC | 34497385560 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00198 | KAVITHA P | BC | 520481030168477 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00188 | KEERTHIKA R | MBC | 34095202482 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00204 | KOKILA A | BC | 203100050309427 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00203 | MUTHULAKSHMI P | BC | 3663108002655 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00191 | MYTHILI A | BC | 24720100012559 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00208 | NANDHINI S | MBC | 20900110059838 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00195 | RAMYA M | MBC | 203100050309447 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00209 | RASIKA K | BC | 34973617413 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00197 | SANTHIYA B | BC | 7642500102758101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00207 | SUDHA S | BC | 2415108002576 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00196 | SURYA BHARATHI S | BC | 34981058394 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00201 | TAMILARASI P | MBC | 33512723741 | STATE BANK OF | SBIN0012788 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00210 | VEENA V | BC | 2415108002572 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00205 | VIJAYALAKSHMI K | MBC | 20900110058800 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| Course : B.Com Computer Application | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00048 | SAMUNDEESWARI S | BC | 520101256137430 | CORPORATION | CORP0002969 | 641017105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| Course : B.Sc Botany | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | |
| 201732001BCM00681 | JAYASRI S | BC | 61197267828 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00672 | MALLIKA V | MBC | 34024246037 | STATE BANK OF | SBIN0009587 | 641002030 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00668 | PADMAVATHI | MBC | 6355107811 | INDIAN BANK | IDIB000P127 | 641019104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00653 | RAJESHWARI B | MBC | 33784975049 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00655 | SARATHAMANI J | BC | 34095214261 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00656 | SAVITHA S | MBC | 3663108003102 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00657 | SAYITHA A | BC | 0662053000002973 | SOUTH INDIAN | SIBL0000662 | 641059010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 201732001BCM00671 | YUVARANI M | MBC | 2415108001691 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00217 | AJITHA S | BC | 070100650300136 | TAMIL NADU | TMBL0000070 | 625060008 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00213 | BARANIPRIYA S | BC | 37690009786 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00215 | DHANALAKSHMI S | BC | 133001000057120 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00220 | DURGA S | BC | 309801000006258 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00231 | GOWSALYA B | MBC | 340501000001329 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 201832001BCM00229 | INDHUMATHI R | MBC | 186301000009594 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 8 | 201832001BCM00232 | JANANI P | BC | 34489564366 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 9 | 201832001BCM00233 | KIRUTHIKA S | MBC | 3438102002495 | CANARA BANK | CNRB0003478 | 641015110 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 0 | 201832001BCM00218 | KOKILA M | BC | 4055120000174 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 1 | 201832001BCM00235 | MATHIARASI G | BC | 1041101016496 | CANARA BANK | CNRB0001041 | 641015113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 2 | 201832001BCM00219 | MOHANA DEVI R | MBC | 50460191893 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 3 | 201832001BCM00228 | NANDHINI R | BC | 4260108000533 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 4 | 201832001BCM00237 | NANDHINI S | MBC | 7642500102436601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 5 | 201832001BCM00230 | NISHA B | MBC | 37843999270 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 6 | 201832001BCM00234 | NIVASHINI G | BC | 3663120000353 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 7 | 201832001BCM00239 | POOJASRI S | MBC | 33989277940 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 8 | 201832001BCM00238 | PRIYADHARSHINI C | BC | 20900110068854 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 9 | 201832001BCM00223 | PRIYA P | BC | 4260108000767 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 0 | 201832001BCM00226 | SATHYAPRIYA K | BC | 35099557842 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 1 | 201832001BCM00225 | SATHYA R | MBC | 271801000020424 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 2 | 201832001BCM00227 | SIVARANJANI V | BC | 20900110063699 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 3 | 201832001BCM00214 | SOWMIYA M | MBC | 296900101003794 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 4 | 201832001BCM00224 | SUDHA K | BC | 353001000007211 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 5 | 201832001BCM00216 | THILAGAVATHI T | MBC | 6232256922 | INDIAN BANK | IDIB000P216 | 605019102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 6 | 201832001BCM00221 | VANITHA S | MBC | 11140190010980 | BANK OF BARODA | BARD0SENJER | 641012012 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 7 | 201832001BCM00240 | VIJAYALAKSHMI V | MBC | 0662053000005330 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 8 | 201832001BCM00241 | YAMUNA T | BC | 61226462160 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 2017320018CM00554 | MOHANAPRIYA S | BC | 36897888724 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 0 | 2017320018CM00552 | SARULATHA S | BC | 20372143526 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 1 | 2017320018CM00548 | SHAHIRA MISRI K | BC | 188301000007110 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 2 | 2017320018CM00555 | SUREKA B | BC | 37017212324 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 3 | 2017320018CM00551 | VISHNUPRIYA M | BC | 37035921246 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 201832001BCM00211 | DIVYALAKSHMI S | BC | 3663108003853 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 5 | 201832001BCM00222 | RAMATHAL A | BC | 20900110067338 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |

Course : B.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | 201832001BCM00255 | ABIRAMI A | MBC | 520101076029553 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 7 | 201832001BCM00254 | DIVYA S | MBC | 32377840841 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 8 | 201832001BCM00248 | KALEESWARI K | BC | 32100233853 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 9 | 201832001BCM00245 | KOKILA A | MBC | 276801000011292 | INDIAN OVERSEAS | IOBA0002768 | 625020065 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 10 | 201832001BCM00246 | MARIYAMMAL K | DNC | 34049308835 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 11 | 201832001BCM00257 | MOHANA PRIYA A | MBC | 34001972950 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 12 | 201832001BCM00250 | NANTHINI R | MBC | 33925247150 | STATE BANK OF | SBIN0006719 | 612002059 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 13 | 201832001BCM00244 | PAVITHRA S | BC | 35033473924 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 14 | 201832001BCM00256 | SRIYAMUNA M | MBC | 068801000037246 | INDIAN OVERSEAS | IOBA0000888 | 614020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 15 | 201832001BCM00243 | SUJITHADEVI R | BC | 024101000035324 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 16 | 201832001BCM00251 | SURUTHI D | BC | 7642500102758401 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 17 | 201832001BCM00249 | SYEDMAJEETHAL S | BC | 35017515300 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 18 | 201832001BCM00247 | THENMOZHI T | MBC | 140101000005145 | INDIAN OVERSEAS | IOBA0001401 | 625020049 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 19 | 201832001BCM00252 | YUVARANI T | BC | 009501000040644 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Total | | | | | | | 1603.0 | 32160. | 0.00 | 0.00 | 0.00 | 158170 | 191933.0 |

(UG) BC : 46 = 110735

(UG) MBC/DNC : 33 = 81198

79 191933

Date : 29-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190008

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A Economics | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00546 | ABIRAMI P | MBC | 24720100012432 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00524 | ARUNA DEVI R | MBC | 20900110068625 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00560 | BABY R | MBC | 7642500102756301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00525 | BALAGOWRI K | BC | 65632410000022 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00557 | BHARATHI M | BC | 20900110065419 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00558 | DIVYAJOTHI N | BC | 34497466461 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00551 | GEETHA R | BC | 103901000021894 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00531 | GNANA SOUNDHARYA A | MBC | 303801121000305 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00565 | GOKILA L | BC | 20900110042410 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00541 | GOKILAVANI P | BC | 35025751427 | STATE BANK OF | SBIN0002209 | 629002999 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00533 | GOMATHI S | BC | 271801000020498 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00542 | JEEVITHA S | BC | 3759108000675 | CANARA BANK | CNRB0003759 | 641015044 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00528 | KAMALI V | MBC | 016301000024827 | INDIAN OVERSEAS | IOBA0000136 | 638020025 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00530 | KAVUSALYA G | BC | 133001000057123 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00537 | KAYALVIZHI K | BC | 009905300013444 | SOUTH INDIAN | SIBL0000099 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00430 | KOWSALYA S | MBC | 64175899283 | STATE BANK OF | SBIN0040528 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00540 | KRISHNAVENI A | MBC | 34588547484 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00562 | LISA M | MBC | 34500961361 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00538 | MAHESWARI R | MBC | 05500100018944 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00555 | MANJULA P | MBC | 0662053000003672 | SOUTH INDIAN | SIBJ0000662 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00539 | MANORANJITHAM A | BC | 1041120000002 | CANARA BANK | CNRB0001041 | 641015113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00527 | MEENATCHI A | BC | 266901000012105 | INDIAN OVERSEAS | IOBA0002696 | 641020108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00547 | MONISHA M | MBC | 35031530307 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00545 | MYTHILI G | BC | 28790100006170 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00536 | NANDHINI M | BC | 35550100002213 | BANK OF BARODA | BARB0KANGEY | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00563 | NANDHINI D | BC | 203100250650009 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00548 | NITHYA S | BC | 24720100013153 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00561 | PRITHA V | MBC | 34573077693 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00532 | PRIYANKA K | BC | 303801121000450 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00559 | RAMYABHARATHI K | BC | 4055120000173 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00529 | RENUKA DEVI G | MBC | 49140100000693 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00429 | SANGEETHA R | MBC | 67257375561 | STATE BANK OF | SBTR0000007 | 641009102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00564 | SASIKALA M | BC | 1926101010621 | CANARA BANK | CNRB0001926 | 625015055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00526 | SUBSRI V | BC | 266901000012141 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00534 | THENMOZHI K | MBC | 59067587141 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00552 | VAISHNAVI S | MBC | 32591508091 | STATE BANK OF | SBIN0007545 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00535 | VEERAMANI R | MBC | 7662500102324301 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.A Economics

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00578 | AGALYA R | BC | 20359006970 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 201832001BCM00576 | JANANI S | BC | 4055108000029 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 201832001BCM00577 | NANDHINI R | BC | 4055108000037 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 201832001BCM00579 | SWATHI M | BC | 296900101001893 | CORPORATION | CORB0002969 | 641017105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |

Course : B.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00428 | DEEPA M | BC | 353001000006761 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2151.00 |

Course : B.A History

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00573 | GNANASOUNDHARI G | MBC | 1242119001230 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 201832001BCM00570 | LAVANYA N | BC | 37041632086 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 201832001BCM00571 | SANTHIYA M | MBC | 1339108029228 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |

Course : B.Sc Botany

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00423 | BHARATHI G | MBC | 3663120000102 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00517 | DELLEESWARI P | BC | 0027053000020438 | SOUTH INDIAN | SIBL0000027 | 638059004 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00421 | DEVIKA R | BC | 36188389277 | STATE BANK OF | SBIN0007561 | 625002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00426 | DHARSHINI S | MBC | 7642500102758201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00461 | DIVYA D | BC | 61226964840 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00424 | ILAKKIYA K | MBC | 61226967455 | STATE BANK OF | SBBJ0010288 | 641003102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00516 | INDHUMATHI M | MBC | 821210510003247 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00417 | JAYAPRIYA J | BC | 057301000029459 | INDIAN OVERSEAS | IOBA0000573 | 606020004 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00422 | KRISHNAVENI M | MBC | 35039032949 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00427 | MUGILA B M | MBC | 61227499701 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00418 | NAGALAKSHMI M | BC | 34968446996 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00462 | NIVETHA K | BC | 309801000006412 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00515 | PAVITHRA R | BC | 353001000006750 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00514 | PRIYANKA P | MBC | 271801000020191 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00425 | PRIYADHARSHINI L | MBC | 173901000014529 | INDIAN OVERSEAS | IOBA0001739 | 630020009 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00420 | RADHA C | MBC | 34506205605 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00519 | SABITHA P | BC | 1242120000046 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00419 | SANDHIYA R | BC | 3663120000184 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00416 | SOWMIYA S | BC | 7642500102754701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00512 | SUBATHRA M | MBC | 520101076030128 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00518 | SUJA K | MBC | 1213120000270 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00513 | THENMOZHI D | BC | 3927379244 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 201832001BCM00483 | USHARANI B | MBC | 853001000008576 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| Course : B.Sc Chemistry | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | |
| 201832001BCM00574 | KEERTHIKA K | BC | 37044102204 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00523 | RAMYA K | BC | 4258101002968 | CANARA BANK | CNRB0004258 | 638015037 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| Course : B.Sc Mathematics | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00434 | RATHIKA M | MBC | 1213120000037 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00432 | RUBINI C | MBC | 271401000004199 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00433 | SANDHIYA D | BC | 35025319871 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00431 | SHOBANA S | BC | 744002010000845 | UNION BANK OF | UBIN0574406 | 641026102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| Course : M.A Economics | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00492 | DHANALAKSHMI S | MBC | 35162621843 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| 201832001BCM00490 | DIVYA S | BC | 35121522817 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| 201832001BCM00491 | YOGESWARI S | MBC | 35119349970 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1923.00 |
| Course : M.A English | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00495 | ANNAPOORNI M | MBC | 7642500102517001 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00499 | ARUNADEVI P | BC | 6354669384 | INDIAN BANK | IBID000K185 | 641019106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00511 | DURGA K | BC | 20276170523 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00510 | JAYADURKA R | BC | 140001000017996 | INDIAN OVERSEAS | IOBA0001400 | 627020061 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00509 | KAVIYA R | BC | 32253552820 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00496 | MALLIKA S | MBC | 35087077020 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00504 | MOHANAPRIYA M | BC | 6351557333 | INDIAN BANK | IBID000K185 | 641019106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00508 | MOHANAMAL E | BC | 35074809051 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00506 | PAVITHRA M | MBC | 35074217077 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00502 | PAVITHRA D | BC | 500101010899400 | CITY UNION BANK | CIUB0000066 | 641054102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00497 | PRIYANKA M | MBC | 384100050302162 | TAMIL NADU | TMBL0000384 | 641060106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00501 | RAJESHWARI M | MBC | 35035228245 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00507 | REVATHI S P | BC | 32602555373 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00494 | SASIREKHA S | MBC | 384100050301767 | TAMIL NADU | TMBL0000384 | 641060106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00500 | SUGANYA B | BC | 32533374790 | STATE BANK OF | SBIN0000831 | 638002011 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00498 | SURYA R | BC | 0662053000000717 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00493 | USHANANDHINI M | MBC | 271401000001371 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00505 | YUVARANI G | BC | 271801000010788 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |

Course : M.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00481 | DEEPA S | BC | 20278168627 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00483 | DHANAKLAKSHMI K | BC | 35149886704 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00488 | JANAKI G | MBC | 35097731472 | STATE BANK OF | SBIN0011055 | 641002102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00482 | KARTHIKA S | BC | 35087550657 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00489 | KOUSALYA P | MBC | 35097694983 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00486 | LAKSHMI P | BC | 20278169245 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00485 | PRABHA K | MBC | 32499344377 | STATE BANK OF | SBIN0007545 | 614002025 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00484 | SINDHUJA R | MBC | 35149759298 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00487 | YOGESHWARI R | BC | 35149878283 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |
| 201832001BCM00480 | YOGASHREE R | DNC | 20278169234 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |

Course : M.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00458 | ANJALI R | MBC | 520471008997180 | CORPORATION | CORP0000087 | 641017102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00459 | ARTHI G | MBC | 35031669668 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00464 | GOWTHAMI K | MBC | 6669105998 | INDIAN BANK | IDIB000P243 | 641019104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00465 | KAVIYASRI S | BC | 0662053000005566 | SOUTH INDIAN | SBIL0000662 | 641059105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00466 | KAVIYARASI P | BC | 32676633673 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00467 | KEERTHIKA P | BC | 20390100007447 | BANK OF BARODA | BARB0KARCO1 | 641012009 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00468 | MANJUPRIYA N | BC | 37862972201 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00469 | MEGALA BHARATHI R | BC | 6643702007 | INDIAN BANK | IDIB000P127 | 641019104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00470 | MHOWNAPRIYA S | MBC | 3438108002138 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00471 | PAVITHRA V | BC | 35049167476 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00472 | PRIYANKA N | BC | 20900110019818 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00473 | RAJASHREE M | BC | 35062707235 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00475 | SANGEETHA M | BC | 65146180244 | STATE BANK OF | SBIN0050783 | 641002130 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00477 | SARANYA R | BC | 20261896361 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00478 | SINDHU M | MBC | 32648022410 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00479 | SOWMIYA B | BC | 009501000035338 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00474 | SUBASHREE N | BC | 20278169960 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201832001BCM00476 | VARUNADEVI R | DNC | 35072340885 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00452 | AARTHI P | BC | 0662053000000709 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00451 | BRINDHA A | BC | 1339108028718 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00450 | BUVANAROOBINI M | BC | 35036164312 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00439 | DHARANI S | BC | 040000101010168 | CORPORATION | CORP0000400 | 641017104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00568 | GOKILA V | BC | 32648022114 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00566 | HESMITHA K | MBC | 20278168275 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00567 | JAYAPRIYA V | BC | 32648022125 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00449 | KRISHNAVENI R C | BC | 820910110007376 | BANK OF INDIA | BKID0008209 | 641013104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00438 | LAKSHMI R | MBC | 009501000051605 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00437 | LEELA T G | MBC | 009501000051746 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00436 | MAYADEVI G | MBC | 61732210022012 | SYNDICATE BANK | SYNB0008173 | 636025302 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00448 | MUTHULAKSHMI G | MBC | 32699849553 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00456 | MYTHILI A | MBC | 32557639489 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00447 | NIRMALA DEVI R | MBC | 31721422854 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00440 | NIVETHA R | MBC | 31835575130 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00455 | PAVITHRA N | BC | 35014838685 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00445 | PRIYA V | BC | 1339108028717 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00446 | PRIYA S | BC | 67208956939 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00457 | RAJALAKSHMI S | MBC | 35042610338 | STATE BANK OF | SBIN0007927 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00444 | RUKMANI R | BC | 32557639581 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00443 | SANGEETHA A | BC | 37791901409 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00441 | SATHOSH DEVI S | BC | 7642500101872701 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00453 | SHALINIPRIYA S | BC | 35055226673 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00435 | SHENPAGA PRIYA R | BC | 37887449850 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| 201832001BCM00454 | SUBHASHINI M | MBC | 38509997142 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| Total | | | | | | | 12625 | 74242 | 0.00 | 0.00 | 0.00 | 280340 | 367207.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal
LRG Govt. Arts College for Women Tirupur.

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

UG 41 PG 45 } → BC: 86 = 217056

UG 33 PG 29 } → MBC/DNC: 62 = 150151

148 = 367207

Date : 29-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190007

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.B.A | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00351 | ANGATHAL S | BC | 4260108000764 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00274 | BABY R | MBC | 35031530170 | STATE BANK OF | SBIN0011055 | 641002111 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00352 | DHANUSIYA S | BC | 500101010851999 | CITY UNION BANK | CIUB0000034 | 625054202 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00268 | DHARSHINI M | BC | 20390100011214 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00353 | KAMACHI P | BC | 309801000006512 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00348 | KASTHURI K | BC | 38471238708 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00276 | KAVIYA M | MBC | 20390100010734 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00346 | KOWSALYA M | MBC | 34963120173 | STATE BANK OF | SBIN0012788 | 641002116 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00273 | MANJULADEVI E | MBC | 50285862818 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00354 | MEHALA M | BC | 24720100012556 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00272 | MENAKA N | MBC | 36633120000071 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00282 | PAVITHRA K | MBC | 1691120000038 | CANARA BANK | CNRB0001691 | 638015312 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |
| | 201832001BCM00271 | PONMANI R | BC | 3663120000354 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2085.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00347 | PRABHA M | DNC | 34697616558 | STATE BANK OF | SBIN0008464 | 641002014 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00275 | RAMPRIYA S | MBC | 20390100010788 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00277 | SANGEETHA Y | MBC | 20390100010827 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00280 | SARANYA S | MBC | 303801121000297 | VIJAYA BANK | VIJB0003038 | 641029102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00281 | SAVITHA G | BC | 4260120000117 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00349 | SELVAPRIYA S | BC | 3663120000186 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00350 | SOWMIYA D | BC | 20390100010871 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00270 | VIJAYALAKSHMI D | BC | 61226822851 | STATE BANK OF | SBIN0031288 | 641002131 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00269 | VINOTHINI S | MBC | 24720100012564 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 201832001BCM00278 | YUVARANI S | MBC | 20398100002384 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |

Course : B.B.A -

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00263 | DEEPIKA S | MBC | 33325856960 | STATE BANK OF | SBIN0015264 | 641002050 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3285.00 |
| 201832001BCM00267 | GOWSALYA R | BC | 33992671965 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3285.00 |
| 201832001BCM00265 | MADHUMITHA A | BC | 50459879042 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3285.00 |
| 201832001BCM00264 | SUBITHRA S | BC | 1622104000117913 | IDBI Bank | IBKL0001622 | 641259106 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3285.00 |

Course : B.Com -

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00369 | ANGALAESWARI R N | BC | 3405928824 | CENTRAL BANK | CBIN0282228 | 625016015 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00370 | ARCHANA K | BC | 1510108021736 | CANARA BANK | CNRB0001510 | 641015109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00371 | ARUNTHATHI A | BC | 34497404652 | STATE BANK OF | SBIN0007636 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00342 | BHARATHI K | MBC | 2718010000020773 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00372 | DHANASRI S | BC | 271801000020623 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00373 | DHIVYA V | BC | 271801000020345 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00343 | DIVYA M | DNC | 500101010439794 | CITY UNION BANK | CIUB0000227 | 641054105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00355 | DIVYA P | MBC | 2415108002640 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00374 | GAYATHRI S | BC | 1691120000095 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00375 | GOWRI R | BC | 34095202459 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00376 | JAYALAKSHMI J | BC | 33903846715 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00377 | JEEVITHA MERIN B | BC | 6653097278 | INDIAN BANK | IDIB000S264 | 641019109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00339 | KALAIYARASI N | BC | 353001000007202 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00378 | KARPAGALAKSHMI P | BC | 20900110067406 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00380 | KEERTHIKA M | BC | 142801000057137 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00379 | KEERTHANA M | BC | 24728100001862 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00358 | KIRUTHIGA M R | DNC | 3663108003839 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00381 | LOGESHWARI G | BC | 7662500102324901 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00356 | MARISWARI P | MBC | 2090011005768 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00382 | MOHANAPRIYA P | BC | 3453128000136 | CANARA BANK | CNRB0003453 | 641015037 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00383 | MONIKA M | BC | 20398100002410 | BANK OF BARODA | BARB0KARCO1 | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00359 | NANDHINI K | MBC | 34986202141 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00384 | NANDHINI N | BC | 821210510006854 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00360 | PANDILAKSHMI T | DNC | 271801000020229 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00386 | PAVITHRA R | BC | 24720100012251 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00385 | PAVITHRA K | BC | 821210110003020 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00365 | PRIYADHARSHINI I | BC | 61228327300 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00362 | REJESHWARI S | BC | 7642500102456301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00345 | RUBHASRI P | MBC | 3438101017495 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00341 | SARMILA N | BC | 20398100004630 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00363 | SAVITHA K | BC | 7662500101616701 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00364 | SRINITHI M | BC | 24720100012399 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00361 | SRIRATCHAYA S | MBC | 24720100010208 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00366 | SWETHA M | BC | 3663108003828 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00367 | THIRAKA N | BC | 303801121000171 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00368 | VIJAYALAKSHMI P | BC | 271801000020533 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00344 | YAMUNA B | BC | 61226967002 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| Course : B.Com Computer Application | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00357 | VADIVU K M | MBC | 309801000007081 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| Course : B.Sc Chemistry | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00326 | CHITRA M | BC | 168601000020107 | INDIAN OVERSEAS | IOBA0001686 | 627020021 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00327 | DEVAYANI S | MBC | 35033356449 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00326 | DHARANI L | BC | 100001000021853 | INDIAN OVERSEAS | IOBA0001000 | 638020010 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00325 | HARINI K | MBC | 821210510003546 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00324 | KALPANA B | BC | 20900110043820 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00323 | KALPANAPRIYA K | BC | 4055120000199 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00322 | KIRUTHIKA A | MBC | 35033359745 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00321 | MOHANAPRIYA S | BC | 609760018 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00337 | NANDHINI R | MBC | 1243108035456 | CANARA BANK | CNRB0001243 | 638015302 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00334 | PAVITHRA K | BC | 5689120000358 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00335 | PAVITHRA P | BC | 37887882794 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00332 | RANI | BC | 3678534349 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00331 | SANGEETHA T | MBC | 32503822536 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00330 | SHAJINA C | BC | 520101076021153 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00329 | THENMOZHI R | BC | 33561474999 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00293 | ABINAYA P | BC | 309801000006325 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00292 | ABINAYA S | MBC | 107610100073173 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00294 | ANANDHI V | MBC | 353001000009401 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00295 | AVADAI PRIYA K | BC | 7642500102429901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00296 | GAYATHRI C | MBC | 0662053000005288 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00297 | GOMATHI K | MBC | 0662053000005677 | SOUTH INDIAN | SIBL0000008 | 641059102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00298 | GOWRI R | BC | 20900110035511 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00299 | ISHWARYA S | BC | 3472828071 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00301 | KEERTHANA K | MBC | 1339120000057 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00302 | KOUSALYA S | BC | 7662500102322601 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00303 | LOGEWARI D | MBC | 1339108030270 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00305 | MAGAYARKARASI R | MBC | 6349109500 | INDIAN BANK | IDIB000K260 | 641019106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00304 | MALARMATHI R | BC | 1213120000107 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00306 | NATHIYA G | MBC | 4055120000264 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00307 | NIVETHA L | BC | 20900110060148 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00308 | PAVITHRA M | BC | 133001000057128 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00309 | PREMALATHA S | MBC | 124218020942 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00310 | PRIYADHARSHINI G K | MBC | 500101011543672 | CITY UNION BANK | CIUB0000559 | 600054007 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00312 | PRIYANKA V | MBC | 1483108012506 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00311 | PRIYADHARSHINI S | BC | 20900110060087 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00313 | RAMYA B | MBC | 7642500102729501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00314 | SANTHIYA A | MBC | 20900110057476 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00315 | SARANYA A | BC | 34944375011 | STATE BANK OF | SBIN0014784 | 638002117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00316 | SATHYA V | BC | 1339108030061 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00318 | SNEHA M | BC | 358601000001188 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00319 | SRIVITHYA C | BC | 24720100012398 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 201832001BCM00320 | SRUTHI V | BC | 31728078663 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00389 | ABIRAMI B | BC | 37863261593 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00390 | BARANIPRIYA K | DNC | 35583811302 | STATE BANK OF | SBIN0000995 | 620002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00404 | BHAVANI N | BC | 3863108002826 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00405 | DEVAYANI K | MBC | 34071891570 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00391 | DEVAGI K | MBC | 20900110032268 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00392 | GAYATHRI S | MBC | 1213120000003 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00393 | GOMATHI M | BC | 1363120000062 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00394 | HARIPRIYA D | MBC | 6245181267 | INDIAN BANK | IDIB000T094 | 606019009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00406 | INDHUMATHI M | MBC | 2669010000120901 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00407 | ISWARYA R | MBC | 24720100010838 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00408 | KOKILA S | BC | 5689108000211 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00409 | KOWSALYA N | MBC | 118901000056018 | INDIAN OVERSEAS | IOBA0001189 | 641020044 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00403 | KOWSIKA S | BC | 34024686760 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00395 | KOWSALYA P | BC | 4055120000175 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00396 | MADHUNILA K | BC | 1242108020904 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00397 | MATHIVATHANA T | BC | 520101076029340 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00398 | MYVIZHIPRIYA V | BC | 11140100010979 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00410 | NANDHINI S | BC | 37863310257 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00411 | PAVITHRA N | BC | 1691101020547 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00413 | POOVIZHI R | MBC | 5918108001286 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00412 | POOMANI N | BC | 820910110010783 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00388 | PRIYA A | BC | 24720100012553 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00414 | RAJESWARI S | BC | 279101000002486 | INDIAN OVERSEAS | IOBA0002791 | 606020108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00400 | SELVAPAVITHRA C | MBC | 3663120000554 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00401 | SIVAKAMI A | MBC | 0099053000012835 | SOUTH INDIAN | SIBL0000009 | 641059104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00402 | SUMATHI R | MBC | 3663108003822 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |

Course : B.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00290 | ABINAYA S | BC | 309801000006417 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00287 | DHANALAKSHMI K | MBC | 7642500102460801 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00260 | KAVIYA M | MBC | 1165170000006554 | KARUR VYSYA | KVBL0001165 | 638053002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00261 | KEERTHANA S | BC | 3928314311 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00259 | MITHUNA PRIYA D | BC | 61582200014980 | SYNDICATE BANK | SYNB0006158 | 641025105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00291 | NIVITHASRI S | MBC | 6538132068 | INDIAN BANK | IDBI000C154 | 625019051 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00266 | PRIYADHARSHINI S | BC | 154500101004858 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00289 | PRIYA S | MBC | 33991741707 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00284 | THANGATHARANI R | BC | 1622104000047560 | IDBI Bank | IBKL0001622 | 641259106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00285 | YALINI R | BC | 353001000007255 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 201832001BCM00262 | YOGALAKSHMI M | DNC | 35025717725 | STATE BANK OF | SBIN0008523 | 621002011 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| Total | | | | | | | 5078.0 | 43605. | 0.00 | 0.00 | 0.00 | 301630 | 350313.0 |

(UG) BC = 86 = 208078

(UG) MBC/DNC = 58 = 142235
144 350313

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota

f) certified that the students Bank account details have been verified and correctly entered.

Principal
LRG Govt. Arts College for Women, Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

Date : 27-Nov-2019

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190001

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 20173200 1BCM00001 | KALAIPRIYA P | MBC | 32799389929 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 2 | 20173200 1BCM00015 | KAMATCHI M | BC | 37036832128 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 3 | 20173200 1BCM00062 | KEERTHANA NAYAKI R | BC | 61352250012443 | SYNDICATE BANK | SYNB0006135 | 641025024 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 4 | 20173200 1BCM00016 | LAVANYA B | BC | 20390100009757 | BANK OF BARODA | BARB0RAMNAG | 641012004 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 5 | 20173200 1BCM00674 | MANIMALA R | BC | 008700101045654 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 6 | 20173200 1BCM00004 | MOHANAPRIYA D | BC | 37098241745 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 7 | 20173200 1BCM00006 | MOHANAPRIYA S | MBC | 31652588147 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 8 | 20173200 1BCM00014 | NAGAMANI M | MBC | 61196731204 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 9 | 20173200 1BCM00002 | NIRMALADEVI P | BC | 7642500102347901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 10 | 20173200 1BCM00012 | NITHYA P | DNC | 34134824286 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 11 | 20173200 1BCM00013 | PREETHI P | BC | 040000101012229 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2017320018CM00078 | PRIYANKA P | BC | 40551080000033 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 2017320018CM00067 | RAJAVIGNESHWARI | BC | 6044866393 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 2017320018CM00063 | SANGEETHA T | MBC | 133001000031061 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 2017320018CM00010 | SANGEETHA R | BC | 20399272663 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 2017320018CM00011 | SIVARANJANI S | BC | 35926417402 | STATE BANK OF | SBIN0011944 | 625002046 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| 2017320018CM00003 | THANGAMANI R | MBC | 37043330004 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| Total | | | | | | | 341.00 | 9200.0 | 0.00 | 0.00 | 0.00 | 56550 | 66191.00 |

a) I am sending the scholarship proposals for the 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

Principal
LRG Govt. Arts College for Women, Tirupur

PRINCIPAL 9/3/20

L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

9/3/20

The DBC&MW Officer
Tirupur

MBC
5 x 3930 = 19650
1 x 3311 = 3311
22961

BC
11 x 3930 = 43230

(VCh) BC : 11 = 43230

(VCh) MBC/DNC : 6 = 22961

17 66191

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

Date : 29-Nov-2019

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190009

| o. | 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 | | | | | | | | | | | | | | |
| | 201832001BCM00633 | RAJARAJESWARI S | MBC | 271801000002434 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| Course : B.A Tamil | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| | 201832001BCM00582 | BOOMIKA R | MBC | 309801000006336 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00609 | GOKILA K | MBC | 35550100002194 | BANK OF BARODA | BARB0KANGEY | 641012102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00607 | KANJANA G | MBC | 36930933205 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00583 | KARTHIKA A | BC | 1335108014986 | CANARA BANK | CNRB0001335 | 642015105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00581 | KARTHIKA M | BC | 831110510007434 | BANK OF INDIA | BAID0008311 | 613013503 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00584 | KEERTHANA B | BC | 20398100001691 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00614 | KEERTHIKA S | MBC | 61226822748 | STATE BANK OF | SBBJ0010286 | 600003002 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00590 | KIRUTHIKA A | BC | 1028101010793 | CANARA BANK | CNRB0001028 | 638015303 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00610 | LEELA S | MBC | 1795155000049923 | KARUR VYSYA | KVBL0001221 | 600053001 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | 201832001BCM00594 | MANJULA N | MBC | 35550100002235 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00591 | MEENAKSHI K | BC | 309801000006311 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00606 | MUNEESWARI M | DNC | 35035650744 | STATE BANK OF | SBIN0009314 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00592 | NALLAMMAL M | MBC | 35062698322 | STATE BANK OF | SBIN0014203 | 623002056 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00597 | PANDIMEENA M | MBC | 088301000009823 | INDIAN OVERSEAS | IOBA0000883 | 625020104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00608 | RUBASRI P | BC | 1704108009411 | CANARA BANK | CNRB0001704 | 638015405 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00587 | SATHYA N | MBC | 099301000070090 | INDIAN OVERSEAS | IOBA0000993 | 636020103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00580 | SHYAMALA V | MBC | 05500100017797 | BANK OF BARODA | BABR0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00585 | SNEKHA V | BC | 35550100003605 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00588 | SUMITHRA D | BC | 354901000001211 | INDIAN OVERSEAS | IOBA0003549 | 625020033 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00589 | TAMILARASI T | BC | 34965426473 | STATE BANK OF | SBIN0000807 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00595 | THURLASIMANI R | MBC | 35550100002224 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201832001BCM00612 | VIMALA DEVI B | MBC | 34497375801 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| Course : B.Com Computer Application | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00037 | KOWSALYA D | MBC | 4260108000698 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 201832001BCM00052 | SHANMUGAPRIYA S | MBC | 7642500102745101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| Course : B.Com Computer Application | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | |
| 201732001BCM00535 | PRIYADHARSHINI | MBC | 34095217013 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| Course : B.Sc Botany | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00521 | SANGEETHA P | MBC | 20900110057575 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| Course : B.Sc Chemistry | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00336 | NIVETHA S | BC | 6256757851 | INDIAN BANK | IDIB000K239 | 625019048 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201832001BCM00333 | PAVITHRA P | MBC | 5689120000073 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201832001BCM00505 | KIRUTHIKA S | MBC | 2415108001511 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| Course : B.Sc Computer Science | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00602 | AKALYA M | BC | 37247814369 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 550.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3080.00 |
| 201832001BCM00604 | THENMOZHI S | BC | 37367203591 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 550.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3080.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00632 | BHUVANIKA J | BC | 1363101812560 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00387 | SINDHUMATHI V | BC | 3663120000096 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |
| 201832001BCM00613 | VALARMATHI V | MBC | 20900110044131 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |

Course : B.Sc Micro Biology

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00640 | DEEPIKA V | BC | 37875335052 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00641 | DHANUVARTHANA P | MBC | 05500100018594 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00645 | JEEVA B | DNC | 34627441545 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00646 | MUTHUPRITHA C | BC | 103901000025131 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00647 | PADMAVATHI T | BC | 156101000013200 | INDIAN OVERSEAS | IOBA0001561 | 638020035 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00648 | PRIYADHARSHINI B | MBC | 05043211012559 | UCO BANK | UCBA0000504 | 613028003 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00649 | RENUGADEVI S | BC | 32630608719 | STATE BANK OF | SBIN0014784 | 641002203 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00650 | SWETHA S | BC | 20900110062869 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00643 | VADIVUKKARASI V | MBC | 34504755345 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00651 | VINODHINI M | MBC | 36782465108 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00644 | VINOTHINI M | BC | 340501000001608 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |
| 201832001BCM00642 | YOGAPRIYA P | BC | 3759120000009 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1920.00 | 2440.00 |

Course : M.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00615 | HEMALATHA K | BC | 500101012041973 | CITY UNION BANK | CIUB0000227 | 641054105 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2630.00 |

Course : M.A Tamil

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201832001BCM00635 | ILAVARASI T | MBC | 35026318014 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00636 | ISHWARYA V | MBC | 35045596216 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00637 | KAVITHA P | MBC | 32277578284 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| 201832001BCM00639 | RAMYA G | MBC | 20261896554 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |

Course : M.Com -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | 201832001BCM00627 | BHARATHI P | MBC | 6165501438 | INDIAN BANK | IDBI000P127 | 641019104 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 54 | 201832001BCM00628 | GOWTHAMI B | MBC | 125215500153786 | KARUR VYSYA | KVBL0001252 | 641053107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 55 | 201832001BCM00630 | KEERTHANA M | MBC | 99980104678896 | FEDERAL BANK | FDRL0001359 | 641049102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 56 | 201832001BCM00625 | MEENA K | BC | 3905274156 | CENTRAL BANK | CBIN0284145 | 641016104 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 57 | 201832001BCM00631 | SINDHU M | MBC | 271801000011216 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 58 | 201832001BCM00624 | SOWMIYA V | BC | 040000101015716 | CORPORATION | CORP0000400 | 641017104 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 59 | 201832001BCM00629 | VIGNESHWARI K | MBC | 7642500101697001 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |

Course : M.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 201832001BCM00616 | GAYATHRI K | BC | 35078270387 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 61 | 201832001BCM00617 | JEYANTHI M | MBC | 20278168707 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 62 | 201832001BCM00622 | PRABHA D | BC | 32602519775 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 63 | 201832001BCM00621 | PRAVEENA J | BC | 35080431658 | STATE BANK OF | SBIN0002221 | 641002117 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 64 | 201832001BCM00618 | RENUGADEVI B | BC | 35102472130 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 65 | 201832001BCM00620 | SHANMUGAPRIYA C | MBC | 35093133715 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 66 | 201832001BCM00619 | TAMILSELVI R | MBC | 32633618737 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |

Course : M.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67 | 201832001BCM00600 | ABINAYA R | BC | 32383404410 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 68 | 201832001BCM00598 | PREMALATHA N | MBC | 35106214324 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 69 | 201832001BCM00601 | RAJALAKSHMI R | BC | 35115699384 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| 70 | 201832001BCM00599 | TAMILARASI T | MBC | 334802010707099 | UNION BANK OF | UBIN0533483 | 642026102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2853.00 |
| | Total | | | | | | | 4416.0 | 26266. | 0.00 | 0.00 | 0.00 | 140500 | 171182.0 |

(b)

a) I am sending the scholarship proposals for the 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

Principal

PRINCIPAL 9/3/20

L.R.G. Govt. Arts College for Women

TIRUPUR - 641 604.

---

To,

9/3/20

The DBC&MW Officer

Tirupur

UG 21 PG 9 —— BC : 30 = 75753

UG 26 PG 14 —— MBC/DNC : 40 = 95429

70 171182

Date : 27-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20190002**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201732001BCM00098 | ABINAYA C | MBC | 33890758690 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 2 | 201732001BCM00104 | ANITHA SUJI S | BC | 32165902719 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 3 | 201732001BCM00123 | BHUVANESHWARI P | MBC | 20399272685 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 4 | 201732001BCM00099 | DEVIKA N | MBC | 20399272914 | STATE BANK OF | SBIN0012788 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 5 | 201732001BCM00100 | GOKULA PRIYA P | MBC | 334802010712048 | UNION BANK OF | UBIN0533483 | 642026102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 6 | 201732001BCM00124 | GOVARTHANI S | MBC | 37051879779 | STATE BANK OF | SBIN0009587 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 7 | 201732001BCM00130 | JANNATHUL FIRTHOUSE J | BC | 61196238402 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 8 | 201732001BCM00112 | KALAIYARASI M | BC | 37044414065 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 9 | 201732001BCM00113 | KARTHIKA R | BC* | 1339108029958 | CANARA BANK | CNRB0001339 | * 641015103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 10 | 201732001BCM00102 | KOUSALAYA S | MBC | 32799389941 | STATE BANK OF | SBIN0010617 | 641002022 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 11 | 201732001BCM00103 | MANJU M | MBC | 24728100000913 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 12 | 201732001BCM00114 | MANIMEGALAI R | BC | 20359006958 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 13 | 201732001BCM00106 | MEENA T | BC | 37010926333 | STATE BANK OF | SBIN0050783 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201732001BCM00107 | MERLIN AIVANIKA J | BC | 33207504465 | STATE BANK OF | SBIN0012762 | 623002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 15 | 201732001BCM00108 | MUTHUMARI M | BC | 34021153348 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 16 | 201732001BCM00125 | NANDHINI S | MBC | 37033353080 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 17 | 201732001BCM00126 | NITHYABHARATHI S | MBC | 35602841952 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 18 | 201732001BCM00115 | NITHYA S | BC | 37072347388 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 19 | 201732001BCM00109 | POONKODI N | BC | 20401954260 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 20 | 201732001BCM00117 | PRIYADHARSHINI S | BC | 37044966297 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 21 | 201732001BCM00116 | PRIYADHARSHINI S | BC | 37055650780 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 22 | 201732001BCM00096 | PRIYA S | BC | 34020813840 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 23 | 201732001BCM00128 | PRITHIKA B | MBC | 20303325109 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 24 | 201732001BCM00118 | SARANYA V | BC | 37062335986 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 25 | 201732001BCM00097 | SARASWATHI M | BC | 20399272903 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 26 | 201732001BCM00110 | SEETHA I | BC | 33618918903 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 27 | 201732001BCM00119 | SINDHUJA S | BC | 37051682161 | STATE BANK OF | SBIN0000958 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 28 | 201732001BCM00120 | SOWMIYA A C | BC | 20449516935 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 29 | 201732001BCM00129 | VIJAYA BHARATHI S | MBC | 20359007179 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| 30 | 201732001BCM00121 | VINOMARY D | BC | 20403830140 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |

Course : B.A English

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 201732001BCM00209 | ASMITHA BANU D | BC | 61193020963 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 32 | 201732001BCM00210 | BHUVANESHWARI M | BC | 36941417858 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 33 | 201732001BCM00059 | DASYA P | BC | 20401953867 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 34 | 201732001BCM00211 | DIVYA K A | BC | 34910362056 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 35 | 201732001BCM00212 | GOWRI M | BC | 33908520492 | STATE BANK OF | SBIN0015264 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 36 | 201732001BCM00213 | HEMALATHA G | MBC | 34095213948 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 37 | 201732001BCM00214 | JANANI M | MBC | 61196715919 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 38 | 201732001BCM00215 | JAYASURYA J | BC | 34178273767 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 39 | 201732001BCM00216 | KAVYA S | BC | 33916104122 | STATE BANK OF | SBIN0015264 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 40 | 201732001BCM00217 | KRUTHIKA C P | MBC | 37058530674 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 41 | 201732001BCM00218 | MADHUMIDHA L | MBC | 1363108023196 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 42 | 201732001BCM00219 | MOHANAPRIYA G | BC | 37069782542 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201732001BCM00061 | REBECKAL GUNA SWEETY | BC | 37100088819 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 44 | 201732001BCM00047 | AYSHA RIFANA A | BC | 20390100009891 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 45 | 201732001BCM00190 | BABY SALINI B | BC | 271801000020679 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 46 | 201732001BCM00042 | DEEPA D | BC | 32950330257 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 47 | 201732001BCM00197 | GEETHA R | MBC | 33920758941 | STATE BANK OF | SBIN0007921 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 48 | 201732001BCM00090 | GOWTHAMI E | BC | 271801000020457 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 49 | 201732001BCM00044 | HARSHINI N | BC | 20900110084052 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 50 | 201732001BCM00196 | KALAIVANI A | MBC | 35035913499 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 51 | 201732001BCM00188 | KOKILA K | MBC | 353001000000721 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 52 | 201732001BCM00193 | MAHALAKSHMI D | BC | 358601000000569 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 53 | 201732001BCM00191 | MALAVIKA R | BC | 20900110040096 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 54 | 201732001BCM00091 | MOHANA PRIYA R | MBC | 24720100010711 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 55 | 201732001BCM00089 | NANDHINI A | MBC | 271801000002455 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 0.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1910.00 |
| 56 | 201732001BCM00043 | NANDHINI M | BC | 20390100009894 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 57 | 201732001BCM00194 | NANDHINI R | BC | 37051722263 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 58 | 201732001BCM00041 | PREETHA S | BC | 1213120000292 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 59 | 201732001BCM00024 | PRIYA G | BC | 271801000020406 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 60 | 201732001BCM00092 | RANJITHA MANI K | MBC | 24720100010757 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 61 | 201732001BCM00189 | SURUTHI MALAR A | MBC | 271801000020270 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 62 | 201732001BCM00195 | SURAIYA H | BC | 35035403750 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 63 | 201732001BCM00045 | TAMILSELVI N | MBC | 108601000010923 | INDIAN OVERSEAS | IOBA0001086 | 638020027 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 64 | 201732001BCM00192 | VIGNASHWARI D | BC | 040000101012236 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 65 | 201732001BCM00020 | VINITHINI N | MBC | 271801000020240 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 66 | 201732001BCM00038 | KAVITHA J | MBC | 20436929062 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| | Course : B.Com | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 67 | 201732001BCM00057 | GAYATHRI R | BC | 37049195455 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.Sc Botany

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 201732001BCM00021 | ANITHA S | BC | 37038702708 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 69 | 201732001BCM00053 | BANUPRIYA S | BC | 20390100012668 | BANK OF BARODA | BARB0KARCOI | 641012104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 70 | 201732001BCM00052 | BANUPRIYA N | MBC | 7662500101762301 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 71 | 201732001BCM00022 | DEEPA R | MBC | 33959157775 | STATE BANK OF | SBIN0009587 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 72 | 201732001BCM00023 | DEVISRI S | BC | 34095213891 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 73 | 201732001BCM00054 | DURKADEVI S R | BC | 20399273292 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 74 | 201732001BCM00050 | POONGKOTHAI R | BC | 37047006142 | STATE BANK OF | SBIN0001526 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 75 | 201732001BCM00060 | SANGEETHA S | BC | 37043329827 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |

Course : B.Sc Chemistry

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 201732001BCM00068 | DEVI K | MBC | 37057831129 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 77 | 201732001BCM00168 | DHANALAKSHMI S | MBC | 34024248830 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 78 | 201732001BCM00025 | DIVYA R | MBC | 37048915942 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 79 | 201732001BCM00152 | GAYATHIRI M | BC | 20432286115 | STATE BANK OF | SBIN0004271 | 638002057 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 80 | 201732001BCM00169 | GAYATHRI S | BC | 37048516595 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 81 | 201732001BCM00166 | JAYASRI S | BC | 20359006889 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 82 | 201732001BCM00026 | KAVINILAVU M | BC | 37048915523 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 83 | 201732001BCM00067 | KIRUTHIKA B | MBC | 37048683715 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 84 | 201732001BCM00172 | KOWSALYA S | MBC | 37044154901 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 85 | 201732001BCM00167 | LAVANYA A | BC | 20359006936 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 86 | 201732001BCM00164 | MADHUBALA A | BC | 37050016789 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 87 | 201732001BCM00156 | MEENATCHI K | MBC | 37065640680 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 88 | 201732001BCM00174 | MOHANAPRIYA N | MBC | 37068936469 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 89 | 201732001BCM00157 | NAGALAKSHMI M | MBC | 20401954486 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 90 | 201732001BCM00159 | NANDHINI T V | BC | 20401954384 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 91 | 201732001BCM00171 | NEELA DEVI N | BC | 37043947209 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 92 | 201732001BCM00066 | PAVITHRA S | MBC | 37055669860 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 93 | 201732001BCM00165 | RAJESHWARI K | BC | 37055549088 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 94 | 201732001BCM00029 | RAJESHWARI S | BC | 33108456821 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 95 | 201732001BCM00163 | SANGEETHA N | BC | 37048594744 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 96 | 201732001BCM00170 | SARANYA M | BC | 20448783719 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 97 | 201732001BCM00158 | SARANYA S | BC | 37048833739 | STATE BANK OF | SBIN0081246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 98 | 201732001BCM00028 | SEHANAS K | BC | 37041389244 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 99 | 201732001BCM00155 | SIVASANKARI T | MBC | 271801000020411 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 100 | 201732001BCM00154 | SOWMIYA D | BC | 20401954475 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 101 | 201732001BCM00173 | SRIMATHI M | BC | 67284465114 | STATE BANK OF | SBIN0070007 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 102 | 201732001BCM00162 | SRIMATHI M | MBC | 37048547761 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 103 | 201732001BCM00153 | TAMILARASI K | BC | 37055548370 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 104 | 201732001BCM00027 | THARANIPRIYA S | MBC | 20399273076 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 105 | 201732001BCM00160 | VIMALA M | BC | 37062959813 | STATE BANK OF | SBIN0008677 | 641002105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| 106 | 201732001BCM00161 | VISHNUPRIYA C | MBC | 37085006410 | STATE BANK OF | SBIN0000935 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3370.00 |
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 107 | 201732001BCM00058 | KARTHIKA S | BC | 37199809464 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 108 | 201732001BCM00064 | PRIYA U | MBC | 20359007102 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| | Course : B.Sc Electronics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 109 | 201732001BCM00133 | ABINAYA S | BC | 353001000000838 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 110 | 201732001BCM00134 | ARUNDHATHI A | BC | 353001000000816 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 111 | 201732001BCM00137 | DURGA DEVI K | MBC | 36796326429 | STATE BANK OF | SBIN0010617 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 112 | 201732001BCM00138 | MAHAGAYATHRI M | MBC | 33921169831 | STATE BANK OF | SBIN0010617 | 641002050 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 113 | 201732001BCM00139 | MALATHI S | MBC | 32559969787 | STATE BANK OF | SBIN0015264 | 641002055 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 114 | 201732001BCM00132 | MEGARUNISHA B | BC | 0662053000005080 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 115 | 201732001BCM00140 | NEELAVATHI K | MBC | 37032166400 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 116 | 201732001BCM00201 | PRIYADHARSHINI S | BC | 37052228863 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 117 | 201732001BCM00141 | SARANYA C | MBC | 36987831287 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 118 | 201732001BCM00135 | VADIVAMBAL V | BC | 33969472219 | STATE BANK OF | SBIN0009587 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 119 | 201732001BCM00093 | GOWRI R | MBC | 3663108003233 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | 201732001BCM00030 | KIRUTHIKA R | BC | 61196160181 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 133 | 201732001BCM00031 | NAGASUVETHA | BC | 33546869522 | STATE BANK OF | SBIN0000821 | 625002101 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 134 | 201732001BCM00032 | PAVITHRA P | MBC | 20399272867 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 135 | 201732001BCM00033 | POORNIMA K | MBC | 0099053000012036 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 136 | 201732001BCM00035 | PRIYANKA J | BC | 7662500101968001 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 137 | 201732001BCM00036 | RAJESHWARI S | MBC | 34001972199 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| 138 | 201732001BCM00039 | SARANYA V | BC | 203100050307487 | TAMIL NADU | TMBL0000203 | 641060104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| | Course : B.Sc Micro Biology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 139 | 201732001BCM00157 | NANDHINI R | MBC | 4055108000121 | CANARA BANK | CNRB0004055 | 641015109 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |
| | Course : B.Sc Physics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 128 | 201732001BCM00144 | JEEVITHA S | MBC | 20359007033 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 129 | 201732001BCM00145 | KARTHIKA S | BC | 34095214975 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 130 | 201732001BCM00146 | KIRUTHIKA D | BC | 33817391718 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 131 | 201732001BCM00147 | NOORUL ISHA S | BC | 37057978559 | STATE BANK OF | SBIN0021760 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 132 | 201732001BCM00148 | PARVEEN SULTHANA K | BC | 37050107848 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 133 | 201732001BCM00149 | PRIYADHARSHINI I | MBC | 37062636756 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 134 | 201732001BCM00150 | RAJESHWARI J | BC | 37073876977 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 135 | 201732001BCM00151 | SHALINI A | BC | 20436928988 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 136 | 201732001BCM00176 | AARTHI M | BC | 37054695575 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 137 | 201732001BCM00177 | ABINAYA V | BC | 37061467302 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 138 | 201732001BCM00185 | ANNAPOORANI R | MBC | 37051675652 | STATE BANK OF | SBIN0018246 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 139 | 201732001BCM00179 | BAKYALAKSHMI M | BC | 7662500102074101 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 140 | 201732001BCM00182 | GOWTHAMI V | MBC | 37051593938 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 141 | 201732001BCM00181 | LAVANYA M | MBC | 37051830290 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 142 | 201732001BCM00180 | MAHALAKSHMI L | MBC | 3438108002262 | CANARA BANK | CNRB0003488 | 641015110 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 143 | 201732001BCM00202 | NIVETHA V | BC | 3438108002263 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 144 | 201732001BCM00183 | PRIYA R | MBC | 20320064926 | STATE BANK OF | SBIN0000831 | 638002011 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 201732001BCM00184 | ROOPAVATHY G | MBC | 1058101034895 | CANARA BANK | CNRB0001058 | 625015081 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 146 | 201732001BCM00018 | DEVI K | BC | 309401111000179 | VIJAYA BANK | VIJB0003094 | 641029103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 147 | 201732001BCM00017 | DHARANI S | MBC | 05582191028193 | ORIENTAL BANK | ORBC0100558 | 641022102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 148 | 201732001BCM00009 | NANDHINI P | BC | 33980224113 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 149 | 201732001BCM00008 | SOWNDHARYA S | BC | 1242108020510 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| | Total | | | | | | | 3026.0 | 43100. | 0.00 | 0.00 | 0.00 | 446580 | 492706.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**
**Batch Number : 20190004**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201732001BCM00648 | DHANALAKSHMI S | BC | 7642500102443101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 2 | 201732001BCM00572 | KANCHANA DEVI R | BC | 6591270978 | INDIAN BANK | IDIB000K260 | 641019108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 3 | 201732001BCM00646 | LALITHA M | MBC | 1133170000007814 | KARUR VYSYA | KVBL0001133 | 636053007 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 4 | 201732001BCM00468 | ABIRAMI R | BC | 37051860576 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 5 | 201732001BCM00568 | ANGALAPARAMESHWARI G | BC | 4370108000301 | CANARA BANK | CNRB0004370 | 638015002 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 6 | 201732001BCM00469 | ANURADHA C | BC | 34076809318 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 7 | 201732001BCM00586 | ATCHAYA J | BC | 1510108021175 | CANARA BANK | CNRB0001510 | 641015109 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 8 | 201732001BCM00641 | AYSHWARYA R | MBC | 34049309102 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 9 | 201732001BCM00523 | BHARATHI S | MBC | 20390100010017 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 10 | 201732001BCM00566 | BHUVANESHWARI A | BC | 271801000020044 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 11 | 201732001BCM00442 | DEEPASRI S | MBC | 37055381294 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201732001BCM00470 | DHARANI S | BC | 37065680442 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 13 | 201732001BCM00581 | DURGA S | BC | 7662500101954001 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 14 | 201732001BCM00525 | DURGA DEVI | MBC | 7662500101953701 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 15 | 201732001BCM00576 | ELAKKIYA K | BC | 133001000020169 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 16 | 201732001BCM00471 | HARINI C | BC | 37054419822 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 17 | 201732001BCM00680 | HEERA P | BC | 36948070134 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 18 | 201732001BCM00575 | JAYANTHI N | BC | 34076809341 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 19 | 201732001BCM00526 | KALAIVANI | MBC | 1740170000000637 | KARUR VYSYA | KVBL0061740 | 641053109 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 20 | 201732001BCM00472 | KALAIYARASI A | BC | 37043964075 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 21 | 201732001BCM00577 | KAMINI S | BC | 64166619684 | STATE BANK OF | SBIN0040551 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 22 | 201732001BCM00647 | KAVITHA M | MBC | 824410510000534 | BANK OF INDIA | BKID0008244 | 641013106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 23 | 201732001BCM00473 | KIRUTHIKA S | BC | 37048747261 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 24 | 201732001BCM00474 | KOUSALYA B | BC | 37049622183 | STATE BANK OF | SBIN0000899 | 641002048 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 25 | 201732001BCM00583 | MAHESWARI G | BC | 33366110446 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 26 | 201732001BCM00584 | MANJULA DEVI J | BC | 36973725526 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 27 | 201732001BCM00565 | MUTHURANI M | BC | 7662500101915201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 28 | 201732001BCM00476 | NANTHINI J | BC | 6436220008 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 29 | 201732001BCM00564 | NIRMALADEVI G | BC | 34000830109 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 30 | 201732001BCM00644 | PARVATHI A | BC | 34076809409 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 31 | 201732001BCM00443 | PAVITHRA V | MBC | 33914682356 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 32 | 201732001BCM00524 | PAVITHRA | MBC | 32934005705 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 33 | 201732001BCM00477 | PERIYANAYAGAM R | BC | 20436928911 | STATE BANK OF | SBIN0000763 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 34 | 201732001BCM00582 | POORANI V | BC | 1235170000005973 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 35 | 201732001BCM00478 | PUSHBALATHA S | BC | 37057835271 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 36 | 201732001BCM00441 | RAJA VINOTHINI M | BC | 6044869103 | INDIAN BANK | IDIB000T109 | 641019103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 37 | 201732001BCM00578 | SANTHIYA P | BC | 266901000012016 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 38 | 201732001BCM00642 | SARBUNISHA S | BC | 20390100009842 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 39 | 201732001BCM00482 | SARMILA S | BC | 20399272947 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 40 | 201732001BCM00527 | SARANYA K | MBC | 1339108029825 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 41 | 201732001BCM00677 | SUBALAKSHMI B | BC | 34095217206 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 42 | 201732001BCM00479 | SWATHI D | BC | 20436928922 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201732001BCM00678 | VEERESHWARI S | BC | 37049067002 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 44 | 201732001BCM00580 | VIJAYALAKSHMI E | BC | 34024233797 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 45 | 201732001BCM00643 | VINODHINI N | MBC | 0662053000006272 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 46 | 201732001BCM00585 | VINNARASI V | BC | 20390100005660 | BANK OF BARODA | BARB0KARCOI | 641012002 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 47 | 201732001BCM00480 | VINITHA M | BC | 61203587312 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 48 | 201732001BCM00481 | YAMUNA DEVI G | BC | 37054932006 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.Com Computer Application

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 201732001BCM00638 | ANANDHI P | MBC | 34020813828 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 50 | 201732001BCM00628 | BHUVANESHWARI S | MBC | 36957394193 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 51 | 201732001BCM00600 | CATHRIEN R | BC | 36717885507 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 52 | 201732001BCM00623 | DEEPA | MBC | 37010674996 | STATE BANK OF | SBIN0050783 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 53 | 201732001BCM00591 | DHATCHYANI C | BC | 36972329125 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 54 | 201732001BCM00614 | FATHIMA R | BC | 61197273081 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 55 | 201732001BCM00570 | GOKILAPRIYA S | BC | 20359006845 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 56 | 201732001BCM00618 | INDHUMATHI M | MBC | 30746850322 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 57 | 201732001BCM00619 | JAMUNARANI S | MBC | 37043315576 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 58 | 201732001BCM00676 | KANJANA S | MBC | 37062049394 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 59 | 201732001BCM00574 | KARTHIKA B | BC | 36955097181 | STATE BANK OF | SBIN0071057 | 641002002 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 60 | 201732001BCM00612 | KIRUTHIKA | BC | 37118549364 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 61 | 201732001BCM00607 | KIRIJA P | BC | 33352703882 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 62 | 201732001BCM00609 | KOWSALYA | BC | 36954713908 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 63 | 201732001BCM00639 | KOWSALYA S | MBC | 20399271603 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 64 | 201732001BCM00540 | MAHESWARI | BC | 33911022903 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 65 | 201732001BCM00630 | MALARMEENA S | BC | 36883118863 | STATE BANK OF | SBIN0014784 | 638002117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 66 | 201732001BCM00627 | MEENA S | MBC | 33408857800 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 67 | 201732001BCM00606 | MERCY PRADEEPA K | BC | 33970527391 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 68 | 201732001BCM00640 | MERLIN ROJA MARY A | BC | 33808247426 | STATE BANK OF | SBIN0015880 | 625002075 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 69 | 201732001BCM00562 | NAGALAKSHMI V | BC | 37043990492 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 70 | 201732001BCM00567 | NARMADHA DEVI M | BC | 36959611323 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 71 | 201732001BCM00605 | NAVANEETHA V | BC | 20399271579 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201732001BCM00608 | NITHYA A | BC | 36958652940 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 73 | 201732001BCM00539 | NIVETHINI | BC | 37062903938 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 74 | 201732001BCM00571 | PADMA PRIYA A | BC | 37019704617 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 75 | 201732001BCM00620 | PRIYADHARSHINI U | MBC | 20439057891 | STATE BANK OF | SBIN0050783 | 641002103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 76 | 201732001BCM00613 | RAMYA T | BC | 61196716560 | STATE BANK OF | SBIN0031288 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 77 | 201732001BCM00626 | SANDHIYA K | MBC | 37049432103 | STATE BANK OF | SBIN0001526 | 641002030 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 78 | 201732001BCM00621 | SANDHIYA R | MBC | 37044618263 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 79 | 201732001BCM00624 | SANGEETHA | MBC | 61196382671 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 80 | 201732001BCM00629 | SHANMUGA PRIYA S | MBC | 37068039980 | STATE BANK OF | SBIN0005338 | 642002011 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 81 | 201732001BCM00615 | SHOKKAMA DEVI | BC | 36960915124 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 82 | 201732001BCM00611 | SOWNDHARYA V | BC | 20399271488 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 83 | 201732001BCM00625 | VAISHALI V | MBC | 61203585825 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 84 | 201732001BCM00610 | VAISHALI V | BC | 37055656589 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 85 | 201732001BCM00603 | VINOTHINI K | BC | 37041373493 | STATE BANK OF | SBIN0018246 | 641002030 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 86 | 201732001BCM00541 | VINOTHINI | BC | 36954422727 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 87 | 201732001BCM00622 | YOGESWARI | MBC | 36955205972 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| | Course : B.Sc Botany | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 88 | 201732001BCM00650 | KAVITHA V | BC | 34095216916 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 89 | 201732001BCM00651 | MANJU REKA J | BC | 1242108020522 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 90 | 201732001BCM00652 | MONIKA SHREE B | MBC | 20401954612 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 91 | 201732001BCM00660 | PAVITHRA K | BC | 36931337214 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 92 | 201732001BCM00654 | RAGA SUTHA D | MBC | 61197267261 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 93 | 201732001BCM00661 | SUBIKSHA T | BC | 4260108000463 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 94 | 201732001BCM00659 | SUPRAJA S | BC | 37036745202 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 95 | 201732001BCM00669 | THARANI C | MBC | 24720100010747 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 96 | 201732001BCM00673 | THANGAMANI | MBC | 32613763335 | STATE BANK OF | SBIN0010617 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| 97 | 201732001BCM00658 | UMA | BC | 34076809512 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 98 | 201732001BCM00549 | AAMEENA PARVIN A | BC | 65170555624 | STATE BANK OF | SBIN0050783 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | 201732001BCM00500 | ANANDHAMEENAKSHI R | BC | 37044385598 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 100 | 201732001BCM00631 | ANITHA K | BC | 37048305914 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 101 | 201732001BCM00645 | ANUPRIYA V | MBC | 37094173572 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 102 | 201732001BCM00452 | ARIPRIYANKA V | BC | 20403830128 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 103 | 201732001BCM00550 | AYESHA R | BC | 20403830184 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 104 | 201732001BCM00510 | BAVADHARINI | MBC | 20399273043 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 105 | 201732001BCM00496 | GAYATHIRI S | BC | 35487842206 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 106 | 201732001BCM00514 | GOKILA K | MBC | 33607150679 | STATE BANK OF | SBIN0012656 | 641002666 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 107 | 201732001BCM00509 | KARUNYA D | MBC | 37050007139 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 108 | 201732001BCM00573 | KEERTHANA S | BC | 33535999848 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 109 | 201732001BCM00516 | KOWSALYA D | MBC | 37036377847 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 110 | 201732001BCM00495 | MAHALAKSHMI P | BC | 37038962643 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 111 | 201732001BCM00511 | MALAR M | MBC | 61200165416 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 112 | 201732001BCM00512 | MANJULA K | MBC | 37039213241 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 113 | 201732001BCM00508 | MYTHILI | MBC | 37032469314 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 114 | 201732001BCM00502 | NANDHINI S | BC | 37032470771 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 115 | 201732001BCM00506 | NITHYA P | MBC | 32950330166 | STATE BANK OF | SBIN0010617 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 116 | 201732001BCM00503 | PREETHI V | BC | 20399272652 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 117 | 201732001BCM00498 | PRIYA D | BC | 37047029603 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 118 | 201732001BCM00518 | RANGANAYAKI | MBC | 37062035835 | STATE BANK OF | SBIN0014784 | 641002117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 119 | 201732001BCM00517 | ROOBIYA D | MBC | 37044387562 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 120 | 201732001BCM00505 | SANDHIYA S | MBC | 37044383136 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 121 | 201732001BCM00501 | SANGEETHA V | BC | 37041880017 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 122 | 201732001BCM00633 | SARULATHA R | BC | 34001972144 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 123 | 201732001BCM00598 | SHANMUGA PRIYA | BC | 34953738349 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 124 | 201732001BCM00507 | SHALINI M | MBC | 37054624569 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 125 | 201732001BCM00499 | SUBA SRI A | BC | 37033437143 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 126 | 201732001BCM00497 | SUMATHI V | BC | 37044389025 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 127 | 201732001BCM00553 | TAMILSELVI C | BC | 65198948375 | STATE BANK OF | SBIN0050783 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 128 | 201732001BCM00513 | THILAGAVATHI G | MBC | 34020813817 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 129 | 201732001BCM00504 | VIDHYASRI M | BC | 20399272641 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | 201832001BCM00007 | DHANALAKSHMI V | BC | 3663120000182 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 131 | 201832001BCM00008 | DHIVYA L | MBC | 203100650301092 | TAMIL NADU | TMBL0000203 | 641060104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 132 | 201832001BCM00005 | INDUBALA K R | BC | 17800100001478 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 133 | 201832001BCM00001 | JOTHIKA K | BC | 3663108003254 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 134 | 201832001BCM00009 | KEERTHANA R | MBC | 20252993921 | STATE BANK OF | SBIN0010617 | 641002030 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 135 | 201832001BCM00002 | KOWSALYA S | BC | 898450707 | INDIAN BANK | IDIB0000127 | 641019104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 136 | 201832001BCM00010 | REVATHI T | BC | 35025086469 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 137 | 201832001BCM00014 | SOBIYA K | MBC | 3438108003080 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 138 | 201832001BCM00003 | SUBHASHINI P | BC | 1363109014230 | CANARA BANK | CNRB0003663 | 641015105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 139 | 201832001BCM00004 | VAISHNAVI G | BC | 257910100000539 | ANDHRA BANK | ANDB0002579 | 641011104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 201732001BCM00446 | SARANYA A | BC | 37050087149 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 141 | 201732001BCM00447 | BHUVANESHWARI V | BC | 34049308982 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 142 | 201732001BCM00448 | HARINI K | BC | 20900110041376 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 143 | 201732001BCM00449 | JEEVA P | BC | 37061710971 | STATE BANK OF | SBIN0016851 | 641002201 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 144 | 201732001BCM00450 | PRIYADHARSHINI V | BC | 37090345344 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |

Course : B.Sc Zoology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 201732001BCM00456 | BAGYALAKSHMI T | BC | 068101000057332 | INDIAN OVERSEAS | IOBA0000681 | 622020009 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 146 | 201732001BCM00601 | KEERTHANA | BC | 20900110039588 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 147 | 201732001BCM00453 | NIVETHA A | DNC | 1125170000009961 | KARUR VYSYA | KVBL0001125 | 625053002 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 148 | 201732001BCM00455 | SANTHIYA S | DNC | 35550100002115 | BANK OF BARODA | BARB0KANGEY | 641012102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 149 | 201732001BCM00602 | SARANYA DEVI K | BC | 37068770081 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 150 | 201732001BCM00444 | SOWNDHARAYA S | BC | 3663108003399 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 151 | 201732001BCM00454 | THANGAMANI K | MBC | 50208484744 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| | Total | | | | | | | 3107.0 | 62660. | 0.00 | 0.00 | 0.00 | 439215 | 504982.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

**Tirupur**

Date : 29-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**

**Batch Number : 20190010**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201832001BCM00556 | ANITHA S | BC | 33229686109 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201832001BCM00543 | BHAVADHARANI E | MBC | 821210510006920 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 3 | 201832001BCM00549 | HEMAVATHI A | MBC | 20398100001707 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 4 | 201832001BCM00550 | NALINI V | MBC | 4055120000306 | CANARA BANK | CNRB0004035 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.B.A - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 5 | 201832001BCM00283 | HARSHINI VM | MBC | 3759101003423 | CANARA BANK | CNRB0003759 | 641015044 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 6 | 201832001BCM00044 | KIRUTHIKA B | MBC | 61227340672 | STATE BANK OF | SBBJ0010288 | 641003102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 7 | 201832001BCM00047 | SUDHA G | MBC | 61227499417 | STATE BANK OF | SBBJ0010288 | 641003102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 8 | 201832001BCM00056 | VINITHA K | MBC | 353001000000153 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Course : B.Com Computer Application
Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201732001BCM00559 | ANITHA M | BC | 36960791989 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 10 | 201732001BCM00528 | ANUSUYA M S | MBC | 36961353264 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 11 | 201732001BCM00531 | JAISURYA | MBC | 37029561494 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 12 | 201732001BCM00592 | KAMATCHI P | BC | 36963365096 | STATE BANK OF | SBIN0017065 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 13 | 201732001BCM00587 | KEERTHANA S | BC | 20401953812 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 14 | 201732001BCM00532 | KOWSALYA S | MBC | 37040871932 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 15 | 201732001BCM00561 | LAVANYA M | BC | 36954318874 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 16 | 201732001BCM00568 | MUBASSIRA A | BC | 36954587326 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 17 | 201732001BCM00530 | MUTHUSELVI | MBC | 61196722960 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 18 | 201732001BCM00536 | SIVARANJANI | MBC | 61196730709 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 19 | 201732001BCM00533 | SUGANYA | MBC | 36961260732 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 20 | 201732001BCM00534 | VENNILA | MBC | 37018681883 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 21 | 201732001BCM00537 | YASOTHA | MBC | 37841847446 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 22 | 201732001BCM00594 | YOGANAMBIGAI S | BC | 36955129502 | STATE BANK OF | SBIN0021600 | 641002002 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

Course : B.Sc Food Science and Nutrition
Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 201832001BCM00006 | AARTHI B | MBC | 37170313083 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 24 | 201832001BCM00012 | HARINI A | MBC | 35029487809 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |

Course : B.Sc Mathematics
Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | 201832001BCM00399 | PRIYADHARSHINI S | BC | 1192170000000673 | KARUR VYSYA | KVBL0001192 | 620053002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3370.00 |

Course : B.Sc Mathematics
Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 201732001BCM00284 | ISWARYA R | BC | 609502091 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |

Course : M.Sc Maths
Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | 201832001BCM00442 | SANGEETHA S | BC | 35042715148 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 3373.00 |
| | Total | | | | | | | 771.00 | 12118. | 0.00 | 0.00 | 0.00 | 70450. | 83339.00 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

**Tirupur**

Date : 16-Dec-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**
**Batch Number : 20190011**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201732001BCM00319 | GAYATHIRI P | BC | 20900110038581 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 2 | 201732001BCM00663 | JAYAPRIYA S | BC | 821210510007705 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 3 | 201732001BCM00662 | SOWMIYA S | MBC | 20359007260 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 4 | 201832001BCM00340 | MONISHA S | MBC | 24720100011422 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 5 | 201832001BCM00338 | NAGANANDHINI B | MBC | 24720100010904 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 6 | 201832001BCM00046 | BHARATHI M | BC | 20900110057346 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 7 | 201832001BCM00040 | MEHALA N | BC | 500101010528950 | CITY UNION BANK | CIUB0000066 | 641054102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 8 | 201832001BCM00039 | MEKALADEVI J | BC | 7642500102749001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 9 | 201832001BCM00038 | MUNEESWARI M | BC | 20900110067840 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 201832001BCM00063 | SARASWATHI R | BC | 20900110042342 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 11 | 201832001BCM00066 | SUBBULAKSHMI K | BC | 13590100181861 | FEDERAL BANK | FDRL0001359 | 641049102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 12 | 201732001BCM00557 | ASHA PARVEEN A | BC | 37029629400 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 13 | 201732001BCM00558 | GIRIJA B | BC | 36961052245 | STATE BANK OF | SBIN0018246 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 14 | 201732001BCM00590 | MALATHI G | BC | 37437859258 | STATE BANK OF | SBIN0040551 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 15 | 201732001BCM00529 | SABITHA | MBC | 36956607976 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 16 | 201732001BCM00595 | VAISHNAVI M | BC | 20449517101 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 17 | 201832001BCM00137 | MEENA S | MBC | 0662053000006278 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 18 | 201832001BCM00140 | NANDHINI A | BC | 2415108002620 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 19 | 201832001BCM00131 | SARUMATHI S | BC | 11140100010974 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 20 | 201832001BCM00253 | ILAKIYA R | MBC | 3759108000295 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Total | | | | | | | 416.00 | 7980.0 | 0.00 | 0.00 | 0.00 | 47355 | 55751.00 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20190005**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201832001BCM00028 | AARUNYA V | MBC | 37863021174 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201832001BCM00029 | AKKAMMAL S | BC | 3686082970 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 3 | 201832001BCM00027 | BHUVANESHWARI S | MBC | 52101075986783 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 4 | 201832001BCM00026 | DEEPIKA V P | MBC | 7642500102756701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 5 | 201832001BCM00020 | DIVYADHARSHINI S | BC | 303801121000327 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 6 | 201832001BCM00021 | GOMATHI G | MBC | 05520100028775 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 7 | 201832001BCM00022 | HARITHA M | BC | 20900110033876 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 8 | 201832001BCM00074 | KANNIKA S | BC | 622302010007653 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 9 | 201832001BCM00025 | KAVITHA R | BC | 33628303395 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 10 | 201832001BCM00030 | KIRUBANANDHINI A | MBC | 1429010048073 | UNITED BANK OF | CBIN0283443 | 641027102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 11 | 201832001BCM00032 | LEHA J | BC | 20900110067048 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 12 | 201832001BCM00033 | MALAR K | BC | 520481030168361 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 13 | 201832001BCM00023 | NAKSHATRA M N | MBC | 622302010000448 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201832001BCM00034 | PAVITHRA R | BC | 60217278974 | BANK OF | MAHB0000479 | 641014102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 15 | 201832001BCM00083 | PREMALATHA P | DNC | 2415108002600 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 16 | 201832001BCM00077 | RAKSHANA R | BC | 20900110057544 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 17 | 201832001BCM00076 | SANTHIYA R | BC | 016301000024809 | INDIAN OVERSEAS | IOBA0000103 | 638020025 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 18 | 201832001BCM00082 | SHOBANA A | MBC | 103901000010252 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 19 | 201832001BCM00081 | SIVA SANKARI S | BC | 34781048270 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 20 | 201832001BCM00080 | SNEKA K | MBC | 34994331278 | STATE BANK OF | SBIN0008276 | 638002081 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 21 | 201832001BCM00079 | SUNDAREESWARI S | BC | 35268611483 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 22 | 201832001BCM00078 | THENMOZHI R | BC | 3663108003840 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 23 | 201832001BCM00073 | VIJAYALAKSHMI M | MBC | 20900110058732 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 24 | 201832001BCM00075 | VISALAKSHI K | MBC | 35796259072 | STATE BANK OF | SBIN0009587 | 641002115 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Com -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | 201832001BCM00166 | ANITHA M | MBC | 4260108000749 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 26 | 201832001BCM00150 | ANUSHUYA K | BC | 821211610000007 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 27 | 201832001BCM00152 | DEEPA S | BC | 053501000033774 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 28 | 201832001BCM00165 | DEVIKA B | MBC | 4260108000759 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 29 | 201832001BCM00163 | DIVYADEVI R | MBC | 62418694153 | STATE BANK OF | SBHY0021600 | 641004008 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 30 | 201832001BCM00179 | HANCIGA M | BC | 296900101005290 | CORPORATION | CORB0002969 | 641017105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 31 | 201832001BCM00162 | HARANI R | MBC | 340501000007242 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 32 | 201832001BCM00182 | HEMALATHA B | BC | 33983224983 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 33 | 201832001BCM00151 | KEERTHANA G | MBC | 20390100010791 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 34 | 201832001BCM00177 | KEERTHANA R | BC | 37616102014 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 35 | 201832001BCM00159 | KOWSALYADEVI L | BC | 7642500102451601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 36 | 201832001BCM00153 | KOWSALYA M | MBC | 34973932263 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 37 | 201832001BCM00161 | LAKSHMI A | BC | 20900110067437 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 38 | 201832001BCM00180 | MADHUSRI S | BC | 271801000020683 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 39 | 201832001BCM00185 | MALLIGA P | BC | 3437120000011 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 40 | 201832001BCM00184 | MANJULA P | BC | 0662053000003679 | SOUTH INDIAN | SBIL0000662 | 641059102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 41 | 201832001BCM00155 | MANJULA K | MBC | 4260108000694 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 42 | 201832001BCM00183 | MEKALA S | BC | 271801000020226 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201832001BCM00171 | NARMATHA M | BC | 37906242745 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 44 | 201832001BCM00167 | NISHANTHINI E | BC | 37906243170 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 45 | 201832001BCM00173 | PAVITHRA M | BC | 34497374636 | STATE BANK OF | SBIN0007636 | 641002055 | 0.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2130.00 |
| 46 | 201832001BCM00172 | PRADEEPA T | BC | 024101000032338 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 47 | 201832001BCM00178 | PREETHI R | BC | 3453101008007 | CANARA BANK | CNRB0003453 | 641015037 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 48 | 201832001BCM00176 | PRIYANKA V | BC | 34095217068 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 49 | 201832001BCM00160 | SALIKA O | BC | 7642500102772601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 50 | 201832001BCM00170 | SALINI S | BC | 2415108002671 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 51 | 201832001BCM00175 | SANTHIYA R | BC | 34015054163 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 52 | 201832001BCM00174 | SHANJU VIKASINI A | BC | 066001000931111 | CITY UNION BANK | CIUB0000006 | 641054102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 53 | 201832001BCM00158 | SHIFANA S | BC | 142801000060237 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 54 | 201832001BCM00168 | SNEKHA B | BC | 2415108002630 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 55 | 201832001BCM00169 | VANAJA S | MBC | 013701000052799 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Com Computer Application

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 201832001BCM00070 | AARTHI S | BC | 36017453559 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 57 | 201832001BCM00049 | ABINAYA B | BC | 5483101006482 | CANARA BANK | CNRB0005483 | 641015054 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 58 | 201832001BCM00071 | ABINAYA T | BC | 20900110059319 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 59 | 201832001BCM00043 | AGALYA | MBC | 6050857417 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 60 | 201832001BCM00072 | ANANDHI G | BC | 916152193 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 61 | 201832001BCM00130 | ANUSHIYA C | BC | 048300101007265 | CORPORATION | CORP0000483 | 641017103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 62 | 201832001BCM00058 | ARATHI G | MBC | 7642500102450901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 63 | 201832001BCM00084 | ARUKKANI G | MBC | 20900110061800 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 64 | 201832001BCM00088 | ASHLY A | BC | 821210510003502 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 65 | 201832001BCM00085 | BABY SHALINI T | MBC | 0662053000006222 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 66 | 201832001BCM00086 | BHAVATHARANI G | BC | 33955019488 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 67 | 201832001BCM00089 | DHARADEVI S | BC | 353001000006959 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 68 | 201832001BCM00068 | EZHILARASI V | BC | 20900110061817 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 69 | 201832001BCM00051 | GAYATHRI M | BC | 7642500102751701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 70 | 201832001BCM00090 | GAYATHRI R | BC | 20900110067802 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 71 | 201832001BCM00091 | GEETHA R | BC | 1246108034732 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201832001BCM00055 | HAFILAFATHIMA M | BC | 61226968131 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 73 | 201832001BCM00062 | HARITHASRI G | MBC | 33511049566 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 74 | 201832001BCM00092 | INDHU T | BC | 20900110057117 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 75 | 201832001BCM00050 | INDHIRA A | BC | 520481030168280 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 76 | 201832001BCM00069 | JAGADEESWARI M | BC | 3663120000194 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 77 | 201832001BCM00067 | JAMUNA RANI M | MBC | 24720100012214 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 78 | 201832001BCM00094 | JOTHIKA B | MBC | 500101010596043 | CITY UNION BANK | CIUB0000066 | 641054102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 79 | 201832001BCM00095 | KALAIVANI R | BC | 3472828491 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 80 | 201832001BCM00041 | KAMALI S | BC | 20900110066577 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 81 | 201832001BCM00096 | KANNIAMMAL S | MBC | 34027303774 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 82 | 201832001BCM00097 | KARISHMA A | BC | 7642500102776301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 83 | 201832001BCM00098 | KOWSALYA T | BC | 353001000007257 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 84 | 201832001BCM00099 | MAHESH K | BC | 1578108009161 | CANARA BANK | CNRB0001578 | 638015314 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 85 | 201832001BCM00100 | MANJULA DEVI S | BC | 7662500102328401 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 86 | 201832001BCM00102 | MAYURI P | BC | 1339108030105 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 87 | 201832001BCM00122 | MUTHUPANDI R | BC | 20900110062562 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 88 | 201832001BCM00045 | MUTHAMIL | DNC | 20390100010854 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 89 | 201832001BCM00121 | NALINI N | BC | 3437120000211 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 90 | 201832001BCM00120 | NANDHINI G | MBC | 33983107521 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 91 | 201832001BCM00119 | NIVETHA T | MBC | 820910110011003 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 92 | 201832001BCM00061 | PAVITHRA M | BC | 4260120000067 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 93 | 201832001BCM00118 | PAVITHRA S | BC | 4260108000502 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 94 | 201832001BCM00117 | PRAVEENA M | MBC | 50110129427 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 95 | 201832001BCM00107 | RAJALAKSHMI V | BC | 34497465297 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 96 | 201832001BCM00116 | RAJESWARI S | BC | 20900110062043 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 97 | 201832001BCM00115 | RAKKU A | BC | 20900110060858 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 98 | 201832001BCM00114 | REVATHI N | MBC | 20390100010657 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 99 | 201832001BCM00113 | REVATHI P | BC | 353001000006751 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 100 | 201832001BCM00112 | REVATHI S | MBC | 271801000020541 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 101 | 201832001BCM00111 | SAKTHESWARI K | MBC | 3437120000222 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 102 | 201832001BCM00057 | SAMEEMA M | BC | 3663101014894 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 102 | 201832001BCM00065 | SARANYA P | BC | 520101076030500 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 104 | 201832001BCM00064 | SARANYA S | BC | 3663108003586 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 105 | 201832001BCM00059 | SATHYA V | BC | 4260120000065 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 106 | 201832001BCM00125 | SATHYA P | BC | 0099053000012527 | SOUTH INDIAN | SIBL0000099 | 641059104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 107 | 201832001BCM00103 | SEVANTHI N | BC | 20900110059289 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 108 | 201832001BCM00108 | SHALINI M | BC | 103901000024530 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 109 | 201832001BCM00104 | SHARMILA K | MBC | 37761603045 | STATE BANK OF | SBIN0071057 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 110 | 201832001BCM00105 | SNEHA S | BC | 7642500102451701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 111 | 201832001BCM00036 | SOWNDARYA D | MBC | 1213120000185 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 112 | 201832001BCM00106 | SUGANYA S | MBC | 20390100010701 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 113 | 201832001BCM00035 | VENNILA K | MBC | 20398100001807 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 114 | 201832001BCM00060 | VINAYA PRIYA M | BC | 61279655751 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 115 | 201832001BCM00109 | VISHALINI K | BC | 31128116375 | STATE BANK OF | SBIN0000005 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 116 | 201832001BCM00093 | YOGAMANI R | BC | 31305880002 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117 | 201832001BCM00196 | SOWMIYA S | MBC | 278510100034341 | ANDHRA BANK | ANDB0002785 | 641011108 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 118 | 201832001BCM00187 | UDHAYASRI C | BC | 271801000020826 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 201832001BCM00123 | AKILA J | MBC | 0662053000005305 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 120 | 201832001BCM00125 | DEEPA P | BC | 820910110009530 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 121 | 201832001BCM00124 | DHARANI K | BC | 820910110009524 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 122 | 201832001BCM00145 | HEMALATHA D | MBC | 6576055279 | INDIAN BANK | IDBI000K260 | 641019103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 123 | 201832001BCM00149 | JOTHIKA S | MBC | 821210110008413 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 124 | 201832001BCM00148 | KAVIBHARATHI S | MBC | 1213120000147 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 125 | 201832001BCM00141 | MOHANAPRIYA B | BC | 34989917622 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 126 | 201832001BCM00146 | NANDHINI M | MBC | 20900110065532 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 127 | 201832001BCM00142 | RAMYA K | BC | 59094093374 | ALLAHABAD BANK | ALLA0213136 | 641010006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 128 | 201832001BCM00147 | SANTHIYA P | MBC | 20390100010661 | BANK OF BARODA | BARB0KARC01 | 641012102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 129 | 201832001BCM00144 | THAJNISHA A | BC | 1339108030067 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | 201832001BCM00143 | VISHNUPREETHIKA M | BC | 821210510006779 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 131 | 201832001BCM00101 | RAJESHWARI M | BC | 309801000001988 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 132 | 201832001BCM00064 | KAVIYARASI K | BC | 61205433744 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |
| | Course : B.Sc Physics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 133 | 201832001BCM00015 | ABIRAMI M | BC | 34922954083 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 134 | 201832001BCM00018 | ANANDHA DHARSHINI P | BC | 0928101023847 | CANARA BANK | CNRB0000928 | 625015060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 135 | 201832001BCM00019 | PRADEEPA M | MBC | 303801121000303 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 136 | 201832001BCM00017 | RAMYA K | BC | 37863138354 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 137 | 201832001BCM00016 | RENUGA DEVI V | BC | 33571086733 | STATE BANK OF | SBIN0018246 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 138 | 201832001BCM00139 | HARINI R | BC | 622302010013880 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 139 | 201832001BCM00138 | JANANI N | BC | 34973389144 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 140 | 201832001BCM00133 | MONISHA K | BC | 3663120000083 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 141 | 201832001BCM00135 | MYTHILI J | BC | 1246108034781 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 142 | 201832001BCM00132 | PONMUTHUMANI G | BC | 67326486287 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 143 | 201832001BCM00136 | RANJANI R | MBC | 34455937634 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 144 | 201832001BCM00134 | SANGEETHA K | BC | 34546792559 | STATE BANK OF | SBIN0014203 | 623002056 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Total | | | | | | | 2975.0 | 54680. | 0.00 | 0.00 | 0.00 | 269820 | 327475.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 16-Dec-2019

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20190012**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.Sc Electronics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201832001BCM00154 | LOGANAYAKI T | MBC | 11148100007964 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 2 | 201832001BCM00156 | PANDISELVI D | DNC | 2415108001499 | CANARA BANK | CBNR0002415 | 641015107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| 3 | 201832001BCM00157 | VALARMATHI R | MBC | 7642500102247601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2170.00 |
| | Course : M.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 4 | 201832001BCM00638 | KOUSALYA T | BC | 35094646524 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 1953.00 |
| | Total | | | | | | | 210.00 | 1083.0 | 0.00 | 0.00 | 0.00 | 7170.0 | 8463.00 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 27-Nov-2019

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20190003**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A | Economics | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201732001BCM00366 | MUTHULAKSHMI V | BC | 67259376222 | STATE BANK OF | SBIN0071064 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3626.00 |
| | Course : B.A | English | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 2 | 201732001BCM00231 | AAFRIN CHITHARA M I | BC | 20403830082 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 3 | 201732001BCM00332 | ANISH FATHIMA D | BC | 61195107355 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 4 | 201732001BCM00232 | BHAVA DHARANI N | MBC | 1795170000000312 | KARUR VYSYA | KVBL0001795 | 641053002 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 5 | 201732001BCM00333 | KOKILA V | MBC | 009501000042735 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 6 | 201732001BCM00300 | KOWSALYA P | MBC | 7642500102476301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 7 | 201732001BCM00220 | MOHANAPRIYA K | BC | 37072347479 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 8 | 201732001BCM00221 | MUTHUKALAIYARASI M | MBC | 61203583431 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 9 | 201732001BCM00222 | NANDHINI V | MBC | 61196263336 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 10 | 201732001BCM00223 | NITHYA M | MBC | 37059629630 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 11 | 201732001BCM00301 | PRADEEPA A | BC | 20359006540 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201732001BCM00225 | PRIYANAGA K | BC | 37042272701 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 13 | 201732001BCM00226 | SATHYADEVI R | BC | 1242108020791 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 14 | 201732001BCM00227 | SUDHA V | BC | 33947680495 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 15 | 201732001BCM00228 | SUMAIYA FAREETH S | BC | 20399273065 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 16 | 201732001BCM00229 | SUSHMITHA A | BC | 1334108011789 | CANARA BANK | CNRB0001334 | 643015004 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 17 | 201732001BCM00230 | VINODHINI S | MBC | 37051704720 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.A History

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 201732001BCM00233 | BUVANESHWARI M | MBC | 32950330213 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 19 | 201732001BCM00298 | KALAIMATHI G | MBC | 1288170000003361 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 20 | 201732001BCM00236 | PANDIYALAKSHMI R | DNC | 194201000018536 | INDIAN OVERSEAS | IOBA0001942 | 626020105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 21 | 201732001BCM00234 | RAMYA | MBC | 59012428210 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 22 | 201732001BCM00296 | SANTHIYA J | MBC | 821210510003454 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 23 | 201732001BCM00235 | SARANYA R | BC | 1279170000007150 | KARUR VYSYA | KVBL0001279 | 641053008 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 24 | 201732001BCM00297 | SUDHA M | BC | 33921252017 | STATE BANK OF | SBIN0010617 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |
| 25 | 201732001BCM00241 | THANGAMALAR D | BC | 7642500102435101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 1931.00 |

Course : B.A Tamil

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 201732001BCM00330 | ANUSUYA M | BC | 37072884866 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 27 | 201732001BCM00316 | DEEPA K | BC | 33906644148 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 28 | 201732001BCM00315 | GOKILA R | MBC | 34001972213 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 29 | 201732001BCM00305 | JANAKI S | BC | 67259754183 | STATE BANK OF | SBTR0001064 | 641002009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 30 | 201732001BCM00317 | JASMINE T | BC | 37048739384 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 31 | 201732001BCM00321 | JOTHIKA N | MBC | 20359007168 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 32 | 201732001BCM00325 | MAAJEETHA PARVEEN A | BC | 1147162000002892 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 33 | 201732001BCM00329 | MADHUSRI S | BC | 20399273372 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 34 | 201732001BCM00324 | MOHANAPRIYA S | BC | 20401954453 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 35 | 201732001BCM00320 | MYTHILI S | BC | 4055108000102 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 36 | 201732001BCM00323 | NAGALAKSHMI P | MBC | 20399273349 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 37 | 201732001BCM00311 | NANDHINI E | BC | 33093419905 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 38 | 201732001BCM00309 | PRABADEVI M | MBC | 31197721607 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201732001BCM00306 | PRIYADHARSHINI P | BC | 20359007271 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 40 | 201732001BCM00312 | RAHAMATHUNISHA H | BC | 7642500100892601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 41 | 201732001BCM00307 | RAJESHWARI K | BC | 37066038026 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 42 | 201732001BCM00314 | REEGANA PARVEEN M | BC | 20399273054 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 43 | 201732001BCM00410 | SAKTHI PRIYA N | BC | 274001000014750 | INDIAN OVERSEAS | IOBA0002740 | 627020086 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 44 | 201732001BCM00318 | SARANYA R | BC | 20449516979 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 45 | 201732001BCM00322 | SNEHA H | BC | 20359007180 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 46 | 201732001BCM00313 | SUBASHINI N | BC | 37095606132 | STATE BANK OF | SBIN0016829 | 630002207 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 47 | 201732001BCM00325 | VAISHNAVI D | BC | 37094231399 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 48 | 201732001BCM00326 | VAITHEGI S | MBC | 37094254293 | STATE BANK OF | SBIN0017603 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 49 | 201732001BCM00327 | VIJAYALAKSHMI R | MBC | 37045305485 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.Com -

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | 201732001BCM00436 | ANITHAKUMARI S | BC | 20401954769 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 51 | 201732001BCM00421 | BHUVANESHWAIR K | MBC | 37044242323 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 52 | 201732001BCM00437 | DEVIKA D | BC | 61228326306 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 53 | 201732001BCM00432 | DHARANI A | MBC | 37062354614 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 54 | 201732001BCM00422 | KOWSALYA V | MBC | 61208587690 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 55 | 201732001BCM00430 | KOWSALYA M | MBC | 20401954725 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 56 | 201732001BCM00431 | LATHA LATHESWARI S | MBC | 20401954690 | STATE BANK OF | SBIN0002259 | 641002030 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 57 | 201732001BCM00434 | NANDHINI R | MBC | 20399273269 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 58 | 201732001BCM00428 | NANDHINI K | MBC | 61228326317 | STATE BANK OF | SBIN0031288 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 59 | 201732001BCM00440 | NAVEENA R | BC | 37050097271 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 60 | 201732001BCM00433 | NIROSHA J | MBC | 20399272754 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 61 | 201732001BCM00439 | NIVARTHNA | BC | 37048809161 | STATE BANK OF | SBIN0018246 | 641002103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 62 | 201732001BCM00424 | PAVITHRA C | MBC | 37066879434 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 63 | 201732001BCM00429 | RAMA LAKSHMI L | MBC | 025901000075561 | INDIAN OVERSEAS | IOBA0000259 | 627020034 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 64 | 201732001BCM00438 | RISVANA ASMI BEGAM S | BC | 186301000006712 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 65 | 201732001BCM00435 | ROSHINI M | BC | 009501000041489 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 66 | 201732001BCM00407 | SATHYA R | MBC | 37076991181 | STATE BANK OF | SBIN0012787 | 641002114 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 67 | 201732001BCM00425 | SWATHI S | MBC | 20403830297 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 201732001BCM00426 | SWATHI V | MBC | 37057846759 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 69 | 201732001BCM00427 | VANMATHE K | MBC | 35624614005 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201732001BCM00383 | AARTHI S | BC | 20359007124 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 71 | 201732001BCM00381 | ABINAYA A | BC | 37094175398 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 72 | 201732001BCM00382 | ANITHA S | BC | 37043927827 | STATE BANK OF | SBIN0017065 | 641002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 73 | 201732001BCM00377 | BAGAYALAKSHMI K | MBC | 20449516492 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 74 | 201732001BCM00398 | DAYANAMARY E | BC | 37069408665 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 75 | 201732001BCM00396 | INDHUSRI S | BC | 20449516516 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 76 | 201732001BCM00387 | JAYANTHI E | BC | 33980642914 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 77 | 201732001BCM00405 | KAMATCHI R | BC | 20239252277 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 78 | 201732001BCM00386 | KIRUTHIKA T | BC | 6551838713 | INDIAN BANK | IDIB000U005 | 635019094 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 79 | 201732001BCM00395 | MALATHI K | BC | 37044211010 | STATE BANK OF | SBIN0017065 | 641002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 80 | 201732001BCM00385 | MALAVIKA M | BC | 20401954533 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 81 | 201732001BCM00384 | NANTHINI T | BC | 37038962983 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 82 | 201732001BCM00375 | NANDHINI V | MBC | 34000830653 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 83 | 201732001BCM00372 | NITHYA K | MBC | 35045733141 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 84 | 201732001BCM00370 | POORVASHREE A | MBC | 33908652577 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 85 | 201732001BCM00374 | PRATHEEPA V | DNC | 20359007113 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 86 | 201732001BCM00373 | PRIYADHARSHINI S | MBC | 34049308971 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 87 | 201732001BCM00402 | RANJANI G | BC | 37049065797 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 88 | 201732001BCM00401 | SANDHIYA M | BC | 61197266915 | STATE BANK OF | SBIN0031288 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 89 | 201732001BCM00393 | SANGEETHA D | BC | 20399273145 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 90 | 201732001BCM00392 | SANGEETHA T | BC | 20399272721 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 91 | 201732001BCM00371 | SINDHUMATHI S | MBC | 20399272845 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 92 | 201732001BCM00391 | SUDARSHINI P | BC | 37073604437 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 93 | 201732001BCM00390 | SUPRIYA K | BC | 35240902084 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 94 | 201732001BCM00399 | VARSHA E | BC | 33887649654 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 95 | 201732001BCM00341 | VASANTHI P | MBC | 33952704931 | STATE BANK OF | SBIN0009587 | 641002060 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 96 | 201732001BCM00389 | VINOTHINI L | BC | 37085009182 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

Course : B.Sc Electronics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 201732001BCM00342 | REVATHI J | MBC | 20449517543 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |
| 98 | 201732001BCM00343 | SHALINI M | BC | 309801000002149 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3320.00 | 3600.00 |

Course : B.Sc Mathematics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | 201732001BCM00278 | AKALYA S | BC | 33680473262 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 100 | 201732001BCM00257 | AKSHAYA BRINDHA M | BC | 1612108012879 | CANARA BANK | CNRB0001612 | 641015014 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 101 | 201732001BCM00272 | ANUSUYA M | BC | 4055108000114 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 102 | 201732001BCM00411 | BHARATHI P | MBC | 37062092442 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 103 | 201732001BCM00264 | DHARANI N | BC | 37049063109 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 104 | 201732001BCM00286 | DIVYA R | BC | 20436928955 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 105 | 201732001BCM00258 | GEETHA G | BC | 34049308620 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 106 | 201732001BCM00281 | GOKULA PRIYA S | BC | 37042437584 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 107 | 201732001BCM00267 | INDHUMATHI M | MBC | 30851338775 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 108 | 201732001BCM00287 | JAYACHITRA C | BC | 1612108012883 | CANARA BANK | CNRB0001612 | 641015014 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 109 | 201732001BCM00253 | JEEVITHA SREE N | BC | 20398100003129 | BANK OF BARODA | BARB0KARCOI | 641012002 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 110 | 201732001BCM00282 | JEEVITHA R | BC | 32926476254 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 111 | 201732001BCM00288 | JEEVADHARSHINI A | MBC | 37072441392 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 112 | 201732001BCM00256 | KALAIVANI M | MBC | 7642500102300801 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 113 | 201732001BCM00294 | KALPANA T | BC | 33352704309 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 114 | 201732001BCM00261 | KEERTHIKA A | BC | 37069226153 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 115 | 201732001BCM00260 | KRISHNA PRIYA V | BC | 3306989620 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 116 | 201732001BCM00273 | LAKSHMISREE S | MBC | 4055101001578 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 117 | 201732001BCM00291 | LATHA R | MBC | 267201000007869 | INDIAN OVERSEAS | IOBA0002672 | 638020041 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 118 | 201732001BCM00279 | MALATHI P | BC | 20399273418 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 119 | 201732001BCM00259 | MENAKA P | BC | 37069241717 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 120 | 201732001BCM00262 | MOHANAPRIYA E | BC | 33975143106 | STATE BANK OF | SBIN0007636 | 641002030 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 121 | 201732001BCM00285 | PADMA R | BC | 20399273021 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 122 | 201732001BCM00252 | POULA M | BC | 520101080899632 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 123 | 201732001BCM00293 | PREMA V | MBC | 33379192651 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201732001BCM00286 | PREETHI G | BC | 36964276206 | STATE BANK OF | SBIN0004882 | 641002011 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 125 | 201732001BCM00269 | PRIYADHARSHINI J | MBC | 33889848046 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 126 | 201732001BCM00256 | SABITHA S | BC | 053601000067573 | INDIAN OVERSEAS | IOBA0000536 | 606020002 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 127 | 201732001BCM00268 | SATHYAVANI S | MBC | 37063568852 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 128 | 201732001BCM00276 | SHOBANA G | MBC | 37055671234 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 129 | 201732001BCM00280 | SOUNDHARYA | BC | 3663108003105 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 130 | 201732001BCM00289 | SUBASHINI G | MBC | 20403830242 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 131 | 201732001BCM00277 | SUGANYA V | BC | 271801000020067 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 132 | 201732001BCM00265 | SWATHIPRIYA P | BC | 309401111000137 | VIJAYA BANK | VIJB0003094 | 641029103 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 133 | 201732001BCM00254 | USHAKUMARI T | BC | 7642500102345501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 134 | 201732001BCM00290 | VINODHINI C | MBC | 37041829107 | STATE BANK OF | SBIN0016351 | 641002201 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 135 | 201732001BCM00292 | VINOTHA G | MBC | 37043962443 | STATE BANK OF | SBIN0012788 | 641002055 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |
| 136 | 201732001BCM00255 | VIVEKA S | BC | 37049065130 | STATE BANK OF | SBIN0015264 | 641002030 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2350.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | 201732001BCM00238 | KEERTHANA S | BC | 37062633041 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 138 | 201732001BCM00239 | RAMALAKSHMI S | DNC | 20403830220 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |
| 139 | 201732001BCM00240 | SURYA A | MBC | 33891146858 | STATE BANK OF | SBIN0015264 | 641002030 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3610.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 201732001BCM00304 | DIVYA K | MBC | 7642500102446701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 141 | 201732001BCM00302 | GAYATHRI S | BC | 20399272823 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 142 | 201732001BCM00413 | SANTHIYA S | MBC | 36993462550 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 143 | 201732001BCM00409 | SHOBIKA S | MBC | 20359006685 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |
| 144 | 201732001BCM00303 | VIJI M | DNC | 093601000014782 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |

Course : B.Sc Zoology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 201732001BCM00337 | ARCHANA S | BC | 20399272890 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 146 | 201732001BCM00336 | GAYATHRI R | DNC | 622302010011871 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 147 | 201732001BCM00412 | RAJESHWARI A | MBC | 34024427669 | STATE BANK OF | SBIN0009587 | 641002009 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 148 | 201732001BCM00335 | RENUKA DEVI L | MBC | 20399272878 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 149 | 201732001BCM00339 | SANDHIYA S | BC | 3663108003101 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| 150 | 201732001BCM00338 | VINODHINI S | MBC | 7662500102015101 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3430.00 | 3710.00 |
| | Total | | | | | | | 3069.0 | 44960. | 0.00 | 0.00 | 0.00 | 400675 | 448704.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

Date : 20-Mar-2020

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**

Account Number : **20190018**

| 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 | | | | | | | | | | | | | |
| 2019201BCM00747 | AARTHI | BC | 65632410001169 | SYNDICATE BANK | SYNB0006563 | 641025108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00746 | ANJALI | MBC | 36919547160 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00745 | BHUVANESHWARI | MBC | 133001000020472 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00740 | BUYROSE | BC | 62920210005695 | UNION BANK OF | UBIN0562921 | 641026104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00744 | DHARANI | MBC | 32591233217 | STATE BANK OF | SBIN0007545 | 641002108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00737 | DHANUSHREE | BC | 6231108000458 | CANARA BANK | CNRB0006231 | 641015122 | 0.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2560.00 |
| 2019201BCM00757 | DIVYA | BC | 17800100010137 | BANK OF BARODA | BARB0SELAKA | 641012011 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00752 | GAYATHIRI | BC | 353001000007737 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00736 | GAYATHIRI | BC | 12131200000129 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00738 | GAYATHIRI | BC | 37555480683 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00753 | GNANASOWNDARYA | BC | 3498107819 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00756 | GOKILA | MBC | 3438120000427 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00749 | INDHUMATHI | BC | 5689120000224 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2016001BCM00735 | NANDHINI | BC | 1246120000054 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00754 | PAVITHRA | MBC | 33403264054 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00742 | PRIYADHARSHINI | BC | 5689120000138 | CANARA BANK | CNRB0005689 | 641015113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00755 | ROJASRI | BC | 7642500102814601 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00750 | SANDHIYA | BC | 7642500103016901 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00751 | SHOBANA | BC | 61299895653 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00748 | SNEHA | DNC | 093601000061618 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00739 | SORNALAKSHMI | BC | 353001000005606 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00741 | SWETHA | BC | 5918120000045 | CANARA BANK | CNRB0005918 | 641015121 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2016001BCM00743 | VINOTHINI | BC | 3663120001205 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| Course : B.Sc Mathematics | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 2016320018CM00759 | SHAYINA | BC | 009501000123100 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| Course : M.A English | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 2016320018CM00760 | MYTHILY | BC | 3663108002232 | CANARA BANK | CNRB0003663 | 641015122 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| Total | | | | | | | 2357.0 | 23284. | 0.00 | 0.00 | 0.00 | 42900. | 68541.00 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal
PRINCIPAL FAC 9/3/20
L.R.G. Govt. Arts College for Women Tirupur
LRG Govt. Arts College for Women
TIRUPUR - 641 604.

9/3/20

To,

The DBC&MW Officer

Tirupur

(UG 19 PG 1) —— BC : 20 = 52629

(UG) MBC/DNC : 06 = 15912

26 = 68541

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

Date : 29-Jan-2020

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**
Batch Number : **20190017**

| 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 | | | | | | | | | | | | | |
| 2019201BCM00729 | BABY | MBC | 107610100092910 | ANDHRA BANK | ANDB0001076 | 641011103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00711 | DHIVYA | BC | 24728100000707 | BANK OF BARODA | BARB0UTTUKU | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00712 | DURGA DEVI | BC | 821210510007694 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00710 | GANGA | MBC | 309801000007443 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00718 | LATHA | BC | 303801121000474 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00728 | LEELA | BC | 20900110077115 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00724 | MEKALA | MBC | 821210510006816 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00727 | NITHINI | MBC | 24720100010895 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00725 | NITHYA PRIYA | BC | 34579498583 | STATE BANK OF | SBIN0007636 | 641002105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00723 | NITHYA | BC | 821210510006734 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00722 | PRIYADHARSHINI | BC | 11148100006619 | BANK OF BARODA | BARB0SENJER | 641012012 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00726 | SNEKA | MBC | 05500100019071 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019201BCM00716 | SRIDEVI | MBC | 4055101001561 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21U201BCM00682 | SUMITHRA | MBC | 3438120000434 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 1650.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00680 | SUNMATHI | MBC | 621210510003563 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 1650.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00673 | UMAMAHESHWARI | BC | 353001000007716 | INDIAN OVERSEAS | IOBA0003530 | 641020112 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00643 | VADIVUKKARASI | MBC | 3663120001014 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00668 | VALARMATHI | MBC | 32566421417 | STATE BANK OF | SBIN0007636 | 641002055 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00676 | VISWA PRIYA | BC | 3663108003598 | CANARA BANK | CNRB0003663 | 641015122 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |
| 21U201BCM00700 | YUVASRI | BC | 1691120000306 | CANARA BANK | CNRB0001691 | 638015312 | 100.00 | 1850.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 3600.00 |

Course B.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21U201BCM00627 | JOTHIKA | BC | 7642500102926301 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 21U201BCM00626 | KRISHNAVENI | MBC | 622302010014161 | UNION BANK OF | UBIN0562238 | 641026103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 21U201BCM00629 | PODHUMANI | MBC | 7642500102816901 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

Course B.Com Computer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21U220118CM00613 | ANUSHIYA | MBC | 7662500102437801 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00616 | BHUANESHWARI | MBC | 6442908233 | INDIAN BANK | IDIB000T172 | 620019039 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00615 | BRUNTHA | MBC | 3746371318 | CENTRAL BANK | CBIN0263443 | 641016103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00617 | GOKILA | BC | 3663120000747 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00618 | INDRA | BC | 933189905 | INDIAN BANK | IDIB000T041 | 641019102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00614 | KIRUTHIKA | MBC | 20900110076385 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00619 | MOHANAMBAL | MBC | 34552461777 | STATE BANK OF | SBIN0007636 | 641002060 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00601 | NITHYA | BC | 4055120000427 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00602 | PRIYADHARSHINI | BC | 67326126196 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00702 | REVATHI | MBC | 38656671167 | STATE BANK OF | SBIN0006677 | 641002105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00603 | ROSINI | BC | 3438120000342 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00604 | SANGAMI | BC | 309801000006250 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00605 | SANTHIYA | BC | 622302010013724 | UNION BANK OF | UBIN0562238 | 641026103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00606 | SNEHA | BC | 6484291573 | INDIAN BANK | IDIB000S264 | 641019109 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00607 | SRIABIRAMI | BC | 38614204258 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00612 | SUDHARANI | BC | 17950110077986 | UCO BANK | UCBA0001795 | 641028102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U220118CM00608 | SWETHA | BC | 20900110070161 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | THANGARASI | BC | 3964667422 | | | | | | | | | | |
| | UMAMAGESHWARI | MBC | 821210510006917 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| | VAISHNAVI | BC | 1363101812391 | BANK OF INDIA | BKID0006212 | 641013103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| | VIMALA | BC | 3663120000748 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| | | | | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| | B.Sc Computer Science | | | | | | | | | | | | |
| | Year : 1 | | | | | | | | | | | | |
| | LATHIBA BEGAM | BC | 38702462366 | | | | | | | | | | |
| | NIVETHA | MBC | 1213120000120 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | | | | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | B.Sc Food Science and Nutrition | | | | | | | | | | | | |
| | Year : 1 | | | | | | | | | | | | |
| | THALAHANDESWARI | MBC | 0216053000019576 | SOUTH INDIAN | SIBL0000216 | 641059020 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| | B.Sc Mathematics | | | | | | | | | | | | |
| | Year : 1 | | | | | | | | | | | | |
| | ABIRAMI | BC | 38782853796 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | ARCHANA | BC | 1691120001024 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | ATCHAYA | BC | 6788364286 | INDIAN BANK | IDIB000T109 | 641019103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | BALASUBATHRA | DNC | 5918120000251 | CANARA BANK | CNRB0005918 | 641015121 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | BHAVADHARANI | MBC | 3663120000284 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | BHAVYA | BC | 38549878945 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | DHANABAKIYAM | MBC | 34579506425 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | DHIVYA | MBC | 24720100013215 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | DURGADEVI | BC | 107610100092877 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | FATHIMA | BC | 7642500103026201 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | INDIRANI | MBC | 10034873960 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | JELCIYA PRATHIBA | BC | 132101000061469 | INDIAN OVERSEAS | IOBA0001321 | 627020073 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | JOTHIKA | BC | 5689120000198 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | KIRUTHIKA | BC | 5689120000152 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | KOKILAVANI | BC | 05508100002676 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | MADHUMITHA | BC | 4055101006012 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | MANIMEKALAI | DNC | 45000100005369 | BANK OF BARODA | BARB0CHENNI | 638012013 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| | MOHANAPRIYA | BC | 31476252923 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00630 | PADMAPRIYA | MBC | 35090674688 | STATE BANK OF | SBIN0012787 | 641002116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00656 | PAVITHRA | MBC | 3663101015797 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00651 | PRADEEPA | BC | 309801000010288 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00653 | RAJALAKSHMI | BC | 107610100093061 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00650 | RANJANI PRIYA | BC | 38670961458 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00704 | RUBASRI | MBC | 4055120000520 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00632 | SANDHIYA | MBC | 107610100093423 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00649 | SANGEETHA MUKIL | BC | 1213101080718 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00657 | SATHIYA | MBC | 1242106020958 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00639 | SHARMILA | BC | 10027489008 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00648 | SOWMIYA | BC | 32472888024 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00635 | SRIPRIYA | BC | 38757408938 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00705 | SUBALAKSHMI | MBC | 3663120000769 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00646 | SUDHA | BC | 35109003034 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00636 | TAMILARASI | BC | 5689120000190 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00638 | THABUSIRA FATHIMA | BC | 500101011635276 | CITY UNION BANK | CIUB0000099 | 641054103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00643 | VIDHYA | BC | 5689120000124 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00637 | VIJAYATHARSHINI | BC | 38563029085 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 219320018CM00647 | VISHNU PRIYA | BC | 7642500102939301 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

Course : B.Sc Physics With CA

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00732 | JAYAPRIYA | MBC | 6433781409 | INDIAN BANK | IDIB000S009 | 606019010 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 219320018CM00661 | KATHIKA | BC | 154500101002713 | CORPORATION | CORP0001545 | 641017020 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 219320018CM00731 | KAVIYA | DNC | 1339101028446 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 219320018CM00663 | MALARVIZHI | MBC | 35550100003623 | BANK OF BARODA | BARB0KANGEY | 638012009 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 219320018CM00662 | RAGAVI | BC | 34781934030 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 219320018CM00664 | SARANYA | BC | 34002800184 | STATE BANK OF | SBIN0007921 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |

Course : B.Sc Zoology

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00733 | AATHISA BIBI | BC | 7642500103236601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 219320018CM00621 | KOWSALYA | MBC | 7642500102785701 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21922001BCM00620 | SOUNDARYA | BC | 20900110075906 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| Course : M.A Economics | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00670 | DEVIKA | BC | 36038956669 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 | |
| 21922001BCM00730 | JAMUNA | BC | 36017317163 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 | |
| 21922001BCM00669 | NANDHINI | BC | 33430868462 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 | |
| 21922001BCM00671 | PARVATHI | MBC | 33146664881 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2093.00 | |
| Course : M.A English | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00734 | PRIYADHARSHINI | BC | 056010100048104 | ANDHRA BANK | ANDB0000560 | 641011102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 | |
| Course : M.A History | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00622 | DURKADEVI | BC | 36013340811 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 | |
| Course : M.A Tamil | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00667 | BABY | BC | 33356712306 | STATE BANK OF | SBIN0007921 | 641002055 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 | |
| 21922001BCM00668 | DHIVYA | BC | 37179788083 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 | |
| 21922001BCM00666 | MADHUMITHA | BC | 35999064796 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 | |
| Course : M.Phil Commerce | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00713 | HEMALATHA | BC | 31997349728 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 | |
| 21922001BCM00714 | JAYASURYA | BC | 009501000051295 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 | |
| 21922001BCM00715 | MANJULA DEVI | BC | 1244101134187 | CANARA BANK | SBIN0001244 | 641015104 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 1800.00 | 2843.00 | |
| Course : M.Sc Maths | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922001BCM00624 | BOOMADEVI | MBC | 35985112057 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 | |
| 21922001BCM00623 | VANMATHI | MBC | 1795155000013882 | KARUR VYSYA | KVBL0001197 | 641053102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 | |
| Total | | | | | | | 13336. | 148375 | 1800.0 | 0.00 | 0.00 | 222340 | 385851.0 | |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota

f) certified that the students Bank account details have been verified and correctly entered.

(15)

Principal

PRINCIPAL FAC 9/3/20

LRG Govt. Arts College for Women, Tirupur

TIRUPUR - 641 604.

9/3/20

To,

The DBC&MW Officer

Tirupur

(UG72 PG08 MPhil 03) → BC : 83 = 238134

(UG48 PG03) → MBC/DNC : 51 = 147717

134 385851

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

Date : 27-Jan-2020

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20190013

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A History | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 201932001BCM00072 | ADLIN FREEDA | BC | 1135155000055584 | KARUR VYSYA | KVBL0001135 | 606053103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2 | 201932001BCM00096 | ANANTHI | BC | 353001000007723 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 3 | 201932001BCM00074 | ASHA | DNC | 33358837196 | STATE BANK OF | SBIN0015879 | 625002131 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 4 | 201932001BCM00060 | BRINDHA DHARSHINI | MBC | 35731236287 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 5 | 201932001BCM00057 | DURGA S | MBC | 20900110102220 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 6 | 201932001BCM00081 | EZHILMATHI P | MBC | 35731220573 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 7 | 201932001BCM00094 | GAYATHIRI | BC | 622302010011940 | UNION BANK OF | UBIN0562238 | 641026103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 8 | 201932001BCM00089 | GOWTHAMI | BC | 20900110070246 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 9 | 201932001BCM00077 | ILAVARASI | MBC | 7662500101908201 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 10 | 201932001BCM00082 | JANAKI | MBC | 32557070192 | STATE BANK OF | SBIN0002247 | 625002037 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 11 | 201932001BCM00073 | JAYADHURGA | DNC | 24720100012491 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 12 | 201932001BCM00058 | JAYASUDHA S | MBC | 35859710312 | STATE BANK OF | SBIN0002259 | 641002050 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 13 | 201932001BCM00071 | JOTHI MANI | BC | 5689120000130 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | KALPANA | BC | 271801000021161 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | KAMATCHI | BC | 7662500102495201 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | KARTHIGA | MBC | 20900110037416 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | KARTHURI P | MBC | 1248108035018 | CANARA BANK | CNRB0001246 | 641015109 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | KAVIPRIYA T | MBC | 4260120000460 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | KEERTHIKA | BC | 31251953285 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | KOWSALYA | MBC | 35161708690 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | KOWSALYA | BC | 271801000020950 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | KOWSALYA | DNC | 35964700531 | STATE BANK OF | SBIN0018246 | 641002129 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | KUZHAL ARASI | BC | 4001012624 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | LAKSHMI | MBC | 24720100012591 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | MADHUMITHA K | DNC | 203901000012738 | BANK OF BARODA | BARB0PALLAD | 641012107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | MAHESWARI | BC | 35724455196 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | MAHALAKSHMI | MBC | 246610100051083 | ANDHRA BANK | ANDB0000560 | 641011102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | NANDHINI | BC | 38976200500 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | NATHI S | BC | 620910110011169 | BANK OF INDIA | BKID0006209 | 641013104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | NIRMALA | BC | 7662500102494801 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | PANDI NISHA | BC | 20900110074039 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | PAVITHRA | BC | 7642500102815301 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | PAVITHRA | BC | 35727905483 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | PREETHI S | BC | 20900110036181 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | RADHIKA | BC | 20900110081662 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | RAJESHWARI S | MBC | 4376001500006657 | PUNJAB NATIONAL | PUNB0437600 | 643024102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | RAMYA S | MBC | 20900110077542 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | RUKMANI A | MBC | 30793496429 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | SANGAVI T | BC | 7662500102492201 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | SANGEETHA | MBC | 303601121000431 | VIJAYA BANK | VIJB0003038 | 641029102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |
| | SANTHOSHI G | MBC | 1363120000134 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | SARANYA | MBC | 1578101013770 | CANARA BANK | CNRB0001578 | 638015314 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | SARASWATHI S | MBC | 24720100013266 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | ✓ |
| | SHARMILA | BC | 133001000020441 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21932018BCM00064 | SHABANA B | BC | 009501000123099 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00049 | SIVAPRIYA K | MBC | 6462203592 | INDIAN BANK | IDIB000V024 | 605019098 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00059 | SUGITHA | BC | 170210033184 | DENA BANK | BKDN0621702 | 641018102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00070 | SWATHILAKSHMI M | MBC | 271801000020804 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00078 | SWETHA | MBC | 5689120000150 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00068 | VIVETHA | BC | 271801000020923 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00063 | YASMIN | BC | 7642500102932201 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 21932018BCM00062 | YOGAPRIYA L | BC | 271801000020807 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

Course B.Sc Botany

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21932001BCM00116 | AMSALAKSHMI | BC | 3460429580 | CENTRAL BANK | CBIN0282685 | 625016014 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00106 | BELSIYA | BC | 0662053000006543 | SOUTH INDIAN | SIBL0000562 | 641059105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00113 | BHUVANESHWARI | MBC | 35931302459 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00129 | DHIVYA | BC | 520101261821199 | CORPORATION | CORP0002969 | 641017105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00115 | DIVYA | BC | 3970101006136 | CANARA BANK | CNRB0003970 | 625015058 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00104 | HEMALATHA | BC | 0027053000020439 | SOUTH INDIAN | SIBL0000027 | 638059004 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00110 | ISWARYA | BC | 7642500103524301 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00105 | KANNIGADEVI | BC | 35367308281 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00103 | KAVITHA | MBC | 35931301262 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00109 | KEERTHI | MBC | 35109003114 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00114 | KOWSIKA | BC | 3790366327019001 | Catholic Siriyan | CSBK0000379 | 641047104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00112 | MUTHULAKSHMI | BC | 825110510000454 | BANK OF INDIA | BKID0008251 | 625013010 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00101 | MYTHILI | MBC | 32668807734 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00121 | NANDHINI | MBC | 1213120000423 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00118 | NAVINYA | BC | 103901000010143 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00117 | RAMYA | DNC | 107610100091975 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00111 | RUBASHREE | BC | 303801121000581 | VIJAYA BANK | VIJB0003038 | 641029102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00102 | SANGAVI | BC | 13590100250302 | FEDERAL BANK | FDRL0001359 | 641049102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00122 | SANTHI | BC | 7642500102817401 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00119 | SATHYAPRIYA | BC | 20900110101100 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 21932001BCM00107 | SOUNDARYA DEVI | BC | 039401000076211 | INDIAN OVERSEAS | IOBA0000394 | 600020048 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00108 | SOUNDARIYA | MBC | 1288170000004608 | KARUR VYSYA | KVBL0001288 | 641053106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 | ✓ |
| Course : B.Sc Chemistry | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 201932001BCM00011 | DEVIKA B | BC | 520101076035871 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00017 | DHARANI | MBC | 38693749957 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00021 | DHIVYA M | MBC | 67325514998 | STATE BANK OF | SBIN0071064 | 641002019 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00015 | GOKILA | MBC | 34552152883 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00027 | HEMA VARSHINI | MBC | 20455487972 | STATE BANK OF | SBIN0015264 | 641002060 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00026 | KALAIVANI | MBC | 20455487994 | STATE BANK OF | SBIN0015264 | 641002060 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00014 | KAVITHA B | BC | 20900110070871 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00018 | KAVIYALAKSHMI | BC | 303801121000363 | VIJAYA BANK | VIJB0003038 | 641029102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00028 | KIRUBHASHREE M | BC | 009501000116394 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00024 | LAVANYA | BC | 34552476499 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00022 | MANGAIYARKARASI | BC | 621410510004353 | BANK OF INDIA | BKID0008214 | 641013102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00030 | MANJULA | MBC | 208501000005949 | INDIAN OVERSEAS | IOBA0002085 | 625020030 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00019 | MAWNIKA | MBC | 333602010081442 | UNION BANK OF | UBIN0533360 | 635026204 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00020 | MOHASEENA | BC | 61302010063334 | SYNDICATE BANK | SYNB0006130 | 641025102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00100 | MONISHA | MBC | 34075006854 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00029 | PRIYANKA | MBC | 37108521791 | STATE BANK OF | SBIN0012774 | 636002117 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | ✓ |
| 201932001BCM00016 | PRIYA | BC | 35824516054 | STATE BANK OF | SBIN0011067 | 624002067 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00023 | SHRUTHY M | BC | 133001000023359 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00025 | SNEHALATHA | BC | 50395528346 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00013 | SNEKA K | BC | 625710510000309 | BANK OF INDIA | BKID0008257 | 625013103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| 201932001BCM00012 | VISHNUPRIYA Y | BC | 34018259861 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 | |
| Course : B.Sc Computer Science | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 201932001BCM00145 | AKSHAYA | MBC | 13590100191548 | FEDERAL BANK | FDRL0001359 | 641049102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 201932001BCM00123 | AMIRTHAVARSHINI | BC | 3663120000408 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 201932001BCM00139 | ARCHANA | BC | 821210510006944 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 201932001BCM00142 | BABYSHALINI | BC | 4260120000029 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 201932001BCM00134 | BAKIYALAKSHMI | BC | 4260120000305 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219332001BCM00144 | BHUVANESHWARI | MBC | 7642500102773701 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 219332001BCM00125 | BOOMA | BC | 3438101018467 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00127 | DHARANI | BC | 38643506117 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00137 | DHIVYA | BC | 103901000025073 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00148 | DIVYA BHARATHY | MBC | 353001000006966 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 219332001BCM00135 | ISHWARYASRI | BC | 7662500102438501 | KARNATAKA BANK | KARB0000766 | 641052103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00130 | JAYASREE | BC | 50064617381 | ALLAHABAD BANK | ALLA0212122 | 641010002 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00141 | KOGILAMANI | BC | 1213120000140 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00149 | KOWSIKA | MBC | 35861300040 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 219332001BCM00132 | LOGAPRAVEENA | BC | 1483106012558 | CANARA BANK | CNRB0001483 | 641015115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00133 | NAVAANEETHAA | BC | 053501000038241 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00140 | NIVETHA | BC | 6412626584 | INDIAN BANK | IDIB000C052 | 605019082 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00150 | NIVETHA | MBC | 35339182317 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00143 | PAVITHRA | BC | 4260120000307 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 219332001BCM00128 | PUSHPALATHA | BC | 1691120000322 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00124 | RAMYA | BC | 1691120000174 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00131 | RANJANI | BC | 35019224273 | STATE BANK OF | SBIN0012788 | 641002114 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00129 | SANTHIYA | BC | 35310108356 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00136 | SARANYA | BC | 35094065174 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00147 | SATHIYA | MBC | 20390100010716 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00126 | SIVARANJANI | BC | 7642500102778501 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | ✓ |
| 219332001BCM00138 | SOWNTHARYA | BC | 1213120000178 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |
| 219332001BCM00146 | VANITHA | MBC | 7642500102781001 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 | |

Course : B.Sc Electronics

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219322001BCM00001 | ARUNA S | BC | 8212105100006900 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | 2019-20 TC issued ✓ |
| 219322001BCM00010 | ATHITHYA E | BC | 65632410001882 | SYNDICATE BANK | SYNB0006563 | 641025108 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | ✓ |
| 219322001BCM00003 | GOKULAPRIYA | MBC | 821210110007505 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | ✗ |
| 219322001BCM00005 | HEMALATHA | BC | 0928101019636 | CANARA BANK | CNRB0000928 | 625015060 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | ✓ |
| 219322001BCM00009 | KEERTHIKA G | BC | 4055120000587 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | ✓ |
| 219322001BCM00006 | MYTHILI | BC | 271801000021201 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | ✓ |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00008 | SANTHIYA | BC | 138002101000151 | CORPORATION | CORP0001380 | 638017009 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | |
| 201932001BCM00007 | SNEKA S | BC | 227001000926377 | CITY UNION BANK | CIUB0000227 | 641054105 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | |
| 201932001BCM00004 | SOWNDHARYA | BC | 7642500103005701 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | |
| 201932001BCM00002 | SUGANTHI M | BC | 49140100002465 | BANK OF BARODA | BARB0PALLAD | 641012107 | 91.00 | 1090.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2751.00 | |

Course : M.Com -

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00037 | ABARNA | BC | 35996744811 | STATE BANK OF | SBIN0008677 | 641002105 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00036 | ANGEL CHRISTY | BC | 309401111000106 | VIJAYA BANK | VIJB0003094 | 641029103 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00043 | DHIVYA LAKSHMI | BC | 515910709 | INDIAN BANK | IDIB000D041 | 638019302 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00038 | KOUSALYA | BC | 35996378525 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00031 | LAKSHMI | BC | 3663101016063 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00033 | LEYANSIMARY | BC | 61193791868 | STATE BANK OF | SBIN0031288 | 641002131 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00045 | MIRUNALINI | MBC | 075100050316511 | TAMIL NADU | TMBL0000075 | 641060102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00044 | MUTHUMANIKAM | BC | 33339074984 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00034 | PAVITHRA | MBC | 5483101007275 | CANARA BANK | CNRB0005483 | 641015054 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00041 | PAVITHRA | MBC | 610626886 | INDIAN BANK | IDIB000I041 | 641019102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00047 | RANJANI | MBC | 20373125244 | STATE BANK OF | SBIN0007921 | 641002106 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00035 | RATHNADEVI | BC | 35996362990 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00046 | SARANYA | MBC | 1242108021093 | CANARA BANK | CNRB0001242 | 638015304 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00032 | SOWBARANIKA | MBC | 33036235619 | STATE BANK OF | SBIN0007636 | 641002055 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00040 | VIGASHINI L | BC | 1795155000061752 | KARUR VYSYA | KVBL0001795 | 641053102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00039 | VISHNUPRIYA | BC | 35948421241 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| 201932001BCM00042 | YAZHINI SM | BC | 35947391883 | STATE BANK OF | SBIN0011055 | 641002111 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 | |
| | | | | | | | 13855 | 134401 | 0.00 | 0.00 | 0.00 | 255700 | 403956.0 | |

Total

a) I am sending the scholarship proposals for the 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

Principal
LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

9/3/20

To,

The DBC&MW Officer
Tirupur

(UG 83 PG 11) —— BC : 94 = 254642

(UG 50 PG 6) MBC/DNC : 56 = 149314

150 403956

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

Date : 27-Jan-2020

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**

Institution Number : **20190015**

| Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A Tamil | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 2102201BCM00329 | ABINAYA | BC | 309801000007444 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00324 | ANANDHI | MBC | 11148100006618 | BANK OF BARODA | BARB0SENJER | 641012102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00318 | AROKIYAMARY | BC | 20390100012834 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00333 | BHUVANESWARI | BC | 10011652440 | INDIAN BANK | IDIB0PLB001 | 636019251 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00327 | DEVAPRIYA | MBC | 05508100002295 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00321 | DHARANI | MBC | 05508100002874 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00325 | GAYATHIRI | MBC | 6447416779 | INDIAN BANK | IDIB000T041 | 641019102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00323 | GAYATHIRI | MBC | 3453120000158 | CANARA BANK | CNRB0003453 | 641015037 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00334 | HASIYANAMMA | BC | 3438108002089 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00322 | JEYAKODI | MBC | 35877291128 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00342 | KAVIPRIYA | BC | 35319989946 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00320 | KAVITHA | MBC | 05500100019037 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2102201BCM00326 | KEERTHANA | MBC | 075100250650101 | TAMIL NADU | TMBL0000075 | 641060102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]BCM00348 | KEERTHIGA | BC | 35877596356 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00347 | KIRUTHIKA | BC | 296900101005464 | CORPORATION | CORP0002969 | 641017105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00339 | LOGAPRIYA | BC | 309801000007413 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00330 | MAHALAKSHMI | BC | 10030085791 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00336 | MAHALAKSHMI | BC | 1691120000149 | CANARA BANK | CNRB0001691 | 638015312 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00335 | MAHALAKSHMI | BC | 35874226990 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00319 | MATHUMITHA | MBC | 5689120000157 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00348 | MYTHILI | BC | 1339101036093 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00344 | PRIYA | BC | 3663108003787 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00345 | RAMYA | BC | 32625640252 | STATE BANK OF | SBIN0000759 | 641002108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00340 | RANJANI | BC | 38995180942 | STATE BANK OF | SBIN0071058 | 641002105 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00317 | SAHANA | BC | 353001000007740 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00331 | SATHIYA | BC | 20900110069219 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00332 | SOMA | BC | 3438120000277 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00338 | SUGANYA | BC | 35823152891 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00341 | SURUTHI | BC | 34579518170 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00349 | THAMARAI | BC | 1260101015142 | CANARA BANK | CNRB0001260 | 638015024 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00343 | UMASHARATHI | BC | 309801000007485 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00328 | VALLI | MBC | 20900110069165 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| [illegible]BCM00337 | VIDHYA | MBC | 271401000001287 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

Course : B.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]BCM00329 | AMMU | BC | 35550501806 | STATE BANK OF | SBIN0016351 | 641002201 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| [illegible]BCM00350 | CHANDRAKALA DEVI | MBC | 34934463080 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| [illegible]BCM00358 | SATHYASAI | BC | 075100250650093 | TAMIL NADU | TMBL0000075 | 641060102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| [illegible]BCM00360 | SOWMIYA | BC | 009501000042532 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

Course : B.Com Computer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]BCM00449 | ANISHA | BC | 188301000005432 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| [illegible]BCM00311 | ASWINI | BC | 3663120000283 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| [illegible]BCM00448 | DHARCHANA | BC | 3946966397 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21U221BCM00356 | DHANALAKSHMI | BC | 0662053000005829 | SOUTH INDIAN | SIBL0000662 | 641059105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00447 | GOWRI | MBC | 67325962543 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00318 | JAMUNA | MBC | 20390100012305 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00444 | KEERTHANA | BC | 821210110006964 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00357 | KRISHNAPRIYA | MBC | 4055120000422 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00315 | LOGESHWARI | BC | 5689120000084 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00446 | MANJULA | BC | 67326762757 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00445 | MUTHU MEENA | BC | 38878910725 | STATE BANK OF | SBIN0000804 | 627002008 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00312 | RESHMA | BC | 4036667622 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00443 | SAJNA BASMIN | BC | 009501000040306 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00450 | SANGEETHA | BC | 35088580909 | STATE BANK OF | SBIN0009587 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00314 | SWATHI | BC | 20900110076590 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00313 | VAISHNAVI | BC | 6364744668 | INDIAN BANK | IDIB000S015 | 608019005 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00442 | VIJAYALAKSHMI | MBC | 38861736108 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 21U221BCM00359 | VIKASHINI | BC | 3663108002606 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21U220BCM00362 | AAMINA AFRIN | BC | 7642500102809601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00365 | ANITHA | BC | 17890100017859 | FEDERAL BANK | FDRL0001789 | 641049103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00426 | ATCHAYA | BC | 35851867850 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00427 | BRUNDHA | BC | 35148911052 | STATE BANK OF | SBIN0014784 | 638002117 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00441 | CHITHRA | BC | 309801000007459 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00425 | DHANALAKSHMI | BC | 3663108003602 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00393 | DURGA DEVI | MBC | 056010100069860 | ANDHRA BANK | ANDB0000560 | 641011102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00424 | FATHIMA BANU | BC | 1213120000211 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00423 | GAYATHIRI | BC | 7642500102751301 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00392 | GAYATHIRI | MBC | 65235650798 | STATE BANK OF | SBIN0050783 | 641002130 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00367 | GEETHA | BC | 38771032137 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00391 | JEEVA | MBC | 6262369306 | INDIAN BANK | IDIB000S099 | 606019010 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00390 | KALAIVANI | MBC | 821210510007606 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 21U220BCM00381 | KAVIYA | MBC | 67325818737 | STATE BANK OF | SBIN0071064 | 641002030 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | KRISHNAPRIYA | BC | 1119104000194259 | IDBI Bank | IBKL0001119 | 620259003 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | LAVANYA | MBC | 3663120001177 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | LAVANYA | BC | 50284469000 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | MAGESHWARI | BC | 0662053000006759 | SOUTH INDIAN | SIBL0000662 | 641059105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | MAHALAKSHMI | BC | 35122001586 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | MANJU | BC | 4055120000380 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | MANIMEKALAI | MBC | 821210510006991 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | MOHANADIVYA | MBC | 34455924433 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | NANDHINI | MBC | 3957669176 | CENTRAL BANK | CBIN0284145 | 641016104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | NITHIYA | BC | 4055120000377 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | NIVETHA | BC | 622302010014827 | UNION BANK OF | UBIN0562238 | 641026103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | PAVITHRA | BC | 5689108000006 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | PAVITHRA | MBC | 520101076043688 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | RAJALAKSHMI | BC | 008700101047118 | CORPORATION | CORP0000087 | 641017102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | REVATHI | BC | 6443772185 | INDIAN BANK | IDIB000A029 | 632019091 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SANGEETHA | BC | 278901000013518 | INDIAN OVERSEAS | IOBA0002789 | 636020043 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SANGEETHA | BC | 309801000007483 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SARANYA | MBC | 65632410002417 | SYNDICATE BANK | SYNB0006563 | 641025108 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SHARMILA | BC | 0662053000006385 | SOUTH INDIAN | SIBL0000662 | 641059105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SHANMUGAPRIYA | MBC | 111201000052598 | INDIAN OVERSEAS | IOBA0001112 | 625020045 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SNEHA | MBC | 0662053000006383 | SOUTH INDIAN | SIBL0000662 | 641059105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | STELLA | BC | 009501000042529 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | SUBALAKSHMI | MBC | 5918120000047 | CANARA BANK | CNRB0005918 | 641015121 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | YAMUNA | BC | 24090110023341 | UCO BANK | UCBA0002409 | 625028006 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| | YASHMEEN | BC | 009501000042526 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |

B.Sc Food Science and Nutrition

Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | GOWSIKA | MBC | 1213120000774 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| | JANANI | MBC | 24720100007889 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| | NANDHINI | BC | 013701000102947 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| | SANDHIYA | BC | 20900110070369 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21922018BCM00435 | SNEHA | BC | 7642500102815901 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 | |
| 21922018BCM00412 | SWETHA | BC | 33969659923 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 | |
| Course : B.Sc Micro Biology | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922018BCM00397 | CHITRA | BC | 821210510007565 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | |
| 21922018BCM00354 | DHARANI | MBC | 1363120000018 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | ✓ |
| 21922018BCM00398 | JANANI | BC | 154500101007517 | CORPORATION | CORP0001545 | 641017020 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | |
| 21922018BCM00353 | KARTHIKA | BC | 35709509956 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | |
| 21922018BCM00396 | LEETHIYA | BC | 5689120000213 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | |
| 21922018BCM00395 | NANDHINI | DNC | 05500100017710 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | ✓ |
| 21922018BCM00355 | PAVITHRA | BC | 309801000001795 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 | |
| Course : B.Sc Physics | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922018BCM00437 | DEEPIKA | BC | 67325689368 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00411 | DHARSHANA | BC | 24720100013213 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00310 | GOWSALYA | BC | 1213120000027 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00406 | HIBZA SHANOFER | BC | 188301000004050 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00407 | JENITHA BABA | BC | 009501000042724 | INDIAN OVERSEAS | IOBA0000102 | 641020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00403 | KAVIYA | MBC | 64175898814 | STATE BANK OF | SBMY0040528 | 641006102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| 21922018BCM00402 | KOWSALYA | DNC | 3663108001455 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| 21922018BCM00404 | POORANI | BC | 744002010000849 | UNION BANK OF | UBIN0533467 | 641026102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00405 | REVATHI | MBC | 185800101002552 | CORPORATION | CORP0001858 | 639017102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| 21922018BCM00436 | SARANYA | MBC | 237410100076073 | ANDHRA BANK | ANDB0000237 | 641011104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| 21922018BCM00401 | SNEHA | BC | 744002010000803 | UNION BANK OF | UBIN0533467 | 641026102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00410 | THASLI BEGAM | BC | 05500100020619 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00409 | VIDHYA | MBC | 824010510000612 | BANK OF INDIA | BKID0008240 | 641013009 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| 21922018BCM00408 | YOGESHWARI | MBC | 5918120000247 | CANARA BANK | CNRB0005918 | 641015121 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | ✓ |
| Course : B.Sc Physics With CA | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 21922018BCM00308 | SUBIKSHA | BC | 38447308039 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |
| 21922018BCM00309 | VAIDEKI | BC | 1246108036162 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 | |

Course : M.A English

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21632001BCM00394 | SARANYA | BC | 35977095391 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |

Course : M.A Tamil

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21632001BCM00352 | BANU | BC | 35998745596 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 21632001BCM00304 | JEENATH NISHA | BC | 20373126145 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 21632001BCM00351 | MAHAPRABHA | BC | 20358004601 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 21632001BCM00307 | RAJALAKSHMI | BC | 20382016878 | STATE BANK OF | SBIN0000875 | 609002003 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 21632001BCM00306 | ROSHNI | BC | 1339119034015 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |
| 21632001BCM00305 | SHUBALAKKSHMI | BC | 61302010065096 | SYNDICATE BANK | SYNB0008130 | 641025033 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2184.00 |

Course : M.Sc Maths

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21632001BCM00384 | BANUPRIYA | BC | 35984192771 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00383 | DEEPIKA | MBC | 0662053000004078 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00382 | DHARANI | BC | 67240193090 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00381 | DIVYA | BC | 36015404933 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00380 | GAYATHIRI | MBC | 1246101110345 | CANARA BANK | CNRB0001246 | 641015102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00379 | ISHWARYA | MBC | 36021882639 | STATE BANK OF | SBIN0002209 | 641002127 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00378 | JAYASHREE | MBC | 056010100053504 | ANDHRA BANK | ANDB0000560 | 641011102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00377 | KAMALI | BC | 0449001500004098 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00400 | KAVYA | BC | 009501000052015 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00376 | MAHESHWARI | BC | 32609599889 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00375 | MALATHI | BC | 3438101008503 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00374 | NANTHINI | MBC | 36003410962 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00373 | PAVITHRA | BC | 38692124845 | STATE BANK OF | SBIN0050783 | 641002130 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00372 | PRIYADHARSHINI | BC | 33318134827 | STATE BANK OF | SBIN0000759 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00371 | SANTHIYA | BC | 1691101021536 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00370 | SARANYA | BC | 33430868575 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |
| 21632001BCM00369 | SOWMIYA | BC | 33147292967 | STATE BANK OF | SBIN0004882 | 641002011 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3004.00 |

M.Sc Zoology

Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DHARANI | BC | 35090505686 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| | GLORY | BC | 35960565742 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| | SOWNTHARYA | BC | 33337300611 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| | | | | | | | 15294. | 143215 | 0.00 | 0.00 | 0.00 | 262170 | 420679.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

9/3/20

Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

9/3/20

To,

The DBC&MW Officer

Tirupur

(UG 83 PG 22) — BC : 105 = 292544

(UG 40 PG 05) MBC/DNC : 45 = 128135

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

Date : 27-Jan-2020

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20190014**

| 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 | | | | | | | | | | | | | |
| 2019220018CM00174 | AARTHYESWARI | BC | 6835299224 | INDIAN BANK | IDIB000T109 | 641019103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00175 | ABARNA | BC | 1612108013298 | CANARA BANK | CNRB0001612 | 641015014 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00181 | ABINAYA | MBC | 1288155000184839 | KARUR VYSYA | KVBL0001288 | 641053106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00170 | ANNAPOORANI | BC | 35556222137 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00180 | BAGAVATHI | BC | 3943580282 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00171 | DEEPA | BC | 1691120001023 | CANARA BANK | CNRB0001691 | 638015312 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00179 | DHARSHINI | BC | 11148100010439 | BANK OF BARODA | BARB0SENJER | 641012012 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00177 | EPSIBA | BC | 131401000022798 | INDIAN OVERSEAS | IOBA0001314 | 625020034 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00167 | HEMALATHA | BC | 6231101003111 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00168 | JOTHIMANI | BC | 7642500103006001 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00163 | KAIRUNISHA | BC | 009501000044831 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00178 | KAMUTHAI | BC | 35289288759 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 2019220018CM00169 | KEERTHANA | BC | 7642500102760201 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00160 | KEERTHANA | BC | 520481030170145 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00172 | KEERTHANA | BC | 403102011010044 | UNION BANK OF | UBIN0540315 | 638026004 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00157 | KOWSIKA | BC | 012304300000023 | DHANALAKSHMI | DLXB0000123 | 641048102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00154 | MADHUMITHA | BC | 27180100008262 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00159 | PATTATHARASI | BC | 2090010076279 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00164 | PAVITHRA | MBC | 3554912696 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00158 | PAVITHRA | BC | 821210110006932 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00155 | PAVITHRA | BC | 622302010014973 | UNION BANK OF | UBIN0562238 | 641026103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00161 | RAMYA | BC | 520481030173241 | CORPORATION | CORP0000400 | 641017104 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00166 | SANTHIYA | BC | 35902096732 | STATE BANK OF | SBIN0011944 | 625002046 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00156 | SHARFAA | BC | 38464499022 | STATE BANK OF | SBIN0012788 | 641002114 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00176 | SHOBITHA | BC | 0083053000024011 | SOUTH INDIAN | SIBL0000083 | 641059102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00173 | SNEKA | BC | 6748789364 | INDIAN BANK | IDIB000K185 | 641019106 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00183 | SOWMIYA | BC | 7642500102777701 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00162 | SUPRIYA | BC | 4055120000394 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00165 | SWETHA | MBC | 7662500102487601 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| 201932001BCM00182 | THAMARAISELVI | MBC | 5689120000158 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

Course : B.A Tamil

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 201932001BCM00278 | DHARSHIKA | MBC | 821210510007633 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |

Course : B.Com -

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 201932001BCM00270 | ABIRAMI | MBC | 4370120000162 | CANARA BANK | CNRB0004370 | 638015040 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 33 | 201932001BCM00234 | AGALYA | DNC | 1274101060115 | CANARA BANK | CNRB0001274 | 620015037 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 34 | 201932001BCM00257 | BHARANI | BC | 36974438257 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 35 | 201932001BCM00241 | BOOMIKA | MBC | 20900110070543 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 36 | 201932001BCM00256 | BRINDHA | BC | 353001000007266 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 37 | 201932001BCM00264 | DEVASENA | BC | 20900110066911 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 38 | 201932001BCM00255 | DHARSHANA | BC | 0338053000006607 | SOUTH INDIAN | SIBL0000338 | 641059103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 39 | 201932001BCM00263 | DURGA DEVI | BC | 108601000011451 | INDIAN OVERSEAS | IOBA0001086 | 638020027 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 40 | 201932001BCM00232 | HARIPRIYA | MBC | 520101076054159 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00230 | IRFANA | BC | 009501000041976 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00153 | JAYASUDHA | BC | 18930100027281 | BANK OF BARODA | BARB0COTTON | 641012102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00254 | KARTHIKADEVI | BC | 309801000007457 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00240 | KAVIYAPRIYA | MBC | 20398100002189 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00253 | KAVIYA | BC | 31296647889 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00239 | KEERTHIVARSHINI | MBC | 37116797137 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00237 | KOWSALYA | MBC | 5483120000122 | CANARA BANK | CNRB0005483 | 641015054 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00252 | LAVANYA | BC | 7642500102933101 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00233 | MADHUMITHA | DNC | 35828729818 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00251 | MANIMEKALAI | BC | 34579364183 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00229 | MUTHU MEENATCHI | DNC | 35834930029 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00250 | NARMATHA | BC | 3554420784 | CENTRAL BANK | CBIN0284145 | 641016104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00249 | PARAMESHWARI | BC | 34367922040 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00248 | PAVITHRA | BC | 309801000007440 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00247 | PAVITHRA | BC | 05508100002661 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00238 | PREMASUTHA | BC | 012401000048301 | INDIAN OVERSEAS | IOBA0000124 | 627020072 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00246 | PUNITHA | BC | 3663120000626 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00231 | RABIYA | BC | 7642500102810601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00245 | SABITHA | BC | 20398100002196 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00236 | SANDHYADEVI | MBC | 6381763351 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00235 | SHOBANA | MBC | 0662053000006384 | SOUTH INDIAN | SIBL0000662 | 641059105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00244 | SOWNDERYA | BC | 38163217520 | STATE BANK OF | SBIN0012787 | 641002116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00243 | SUSHMA | BC | 35831210367 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00265 | SWATHI | MBC | 17808100001941 | BANK OF BARODA | BARB0SELAKA | 641012011 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00242 | USHA | BC | 20390100012500 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

Course : B.Com Computer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00271 | SABEENA NISHA | BC | 309801000000813 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00272 | SURUTHI | MBC | 35087779824 | STATE BANK OF | SBIN0009587 | 641002055 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

Course : B.Sc Botany

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00199 | GOKILA RANI | BC | 178901000014937 | INDIAN OVERSEAS | IOBA0001789 | 625020107 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00202 | KALEESWARI | BC | 33210220047 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00201 | LAVANYA | MBC | 821210510006714 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00200 | NATHIYA | BC | 075100250650087 | TAMIL NADU | TMBL0000075 | 641060102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00226 | PUNITHAVATHI | MBC | 32593022420 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00225 | SARANYA | BC | 6436141228 | INDIAN BANK | IDIB000K103 | 641019002 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |
| 201932001BCM00203 | SUBALAKSHMI | MBC | 7642500102932601 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2811.00 |

Course : B.Sc Chemistry

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00228 | MITHRA | BC | 1809170000000332 | KARUR VYSYA | KVBL0001809 | 641053113 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 201932001BCM00154 | SOWMIYA SRI | MBC | 1834170000000331 | KARUR VYSYA | KVBL0001834 | 641053114 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00152 | DEVIKA | MBC | 3663120000893 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 201932001BCM00151 | MITHILI | MBC | 20900110070710 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00259 | JOHARA FARVEEN | BC | 61278396603 | STATE BANK OF | SBIN0031288 | 641003102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| 201932001BCM00261 | KAMATCHI | DNC | 288701000013057 | INDIAN OVERSEAS | IOBA0002887 | 625020070 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| 201932001BCM00260 | KAVIYA | DNC | 099901000013680 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| 201932001BCM00258 | PAVITHRA | MBC | 520101076029626 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |
| 201932001BCM00262 | SATHYA | MBC | 7642500102753101 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 3131.00 |

Course : B.Sc Micro Biology

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00295 | ASWINI | MBC | 4055120000618 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 201932001BCM00294 | DEEPA | MBC | 107610100092929 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 201932001BCM00293 | GAYATHIRI | BC | 103901000025020 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 201932001BCM00291 | GOWSALYA | BC | 107610100092947 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 201932001BCM00292 | JANANI | BC | 133001000033378 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 201932001BCM00296 | SAMYUKTHA | BC | 1645108011666 | CANARA BANK | CNRB0001645 | 638015015 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |

Course B.Sc Physics With CA

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00181 | ANITHA | BC | 20900110063183 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00182 | BHAKYALAKSHMI | BC | 821210510003510 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00184 | BOOMIKA | BC | 35845459831 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00185 | DIVYA | BC | 6193708019 | INDIAN BANK | IDIB000E002 | 625019006 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00193 | GAYATHRI | BC | 366310B001708 | CANARA BANK | CNRB0003663 | 641015122 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00188 | HARIPRIYA | BC | 107610100093113 | ANDHRA BANK | ANDB0001076 | 641011103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00186 | HEMAVARDHINI | BC | 7642500102745001 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00190 | JAYSHREE | MBC | 520101261563569 | CORPORATION | CORP0000087 | 641017102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00189 | LALITHA | MBC | 20900110066836 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00195 | LORETTA | BC | 009501000042461 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00196 | MARIYAM FATHIMA | BC | 009501000044472 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00198 | NANDHINI | BC | 309801000007467 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00197 | PRIYADHARSHINI | BC | 4260120000026 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |
| 201932001BCM00187 | VINITHA | BC | 35837023766 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1570.00 | 2591.00 |

Course B.Sc Zoology

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00277 | KARPAGAM | MBC | 35884395616 | STATE BANK OF | SBIN0018246 | 641002129 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |

Course M.A English

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00285 | BAMAPREETHIK | BC | 36000440514 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00284 | DEVAYANI | BC | 38747862918 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00282 | GEETHANJALI | MBC | 17950110043431 | UCO BANK | UCBA0001795 | 641028102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00280 | HARSHAVARTHINI | BC | 38534948582 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00281 | HEMALATHA | BC | 024101000031972 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00283 | JANANI | BC | 35985056180 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00279 | KALAIVANAI | BC | 38994331111 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00287 | MONISHA | BC | 35979701492 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00289 | SAKTHI SELVI | BC | 39009415271 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00288 | SELVARANI | BC | 34023903797 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00286 | SUBASHREE | BC | 6458025114 | INDIAN BANK | IDIB000A005 | 641019012 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |
| 201932001BCM00290 | VINU BHARATHI | BC | 34951239807 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2334.00 |

Course : M.Com -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00274 | GUNANANDHINI | MBC | 20368384535 | STATE BANK OF | SBIN0010617 | 641002030 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201932001BCM00273 | MOUNISHA | MBC | 6005031928 | INDIAN BANK | IDIB000T041 | 641019102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201932001BCM00276 | SANTHIYA | BC | 20341094265 | STATE BANK OF | SBIN0009314 | 641002111 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |
| 201932001BCM00275 | VIMALA | BC | 7642500102067901 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2053.00 |

Course : M.Sc Chemistry

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00269 | AKILA | BC | 35959836592 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00267 | GAYATHIRI | BC | 36001532960 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00268 | KALPANADEVI | BC | 35992943763 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00266 | SUGANYA | BC | 3348230381 | CENTRAL BANK | CBIN0283443 | 641016103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |

Course : M.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00209 | GAYATHIRI | BC | 35981186432 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00224 | HARIPRIYA | BC | 35992150048 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00219 | JANANI | BC | 38757070599 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00216 | KARTHIKADEVI | BC | 35996539244 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00214 | KEERTHANA | BC | 38717463635 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00207 | LAVANYA | MBC | 35960806597 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00206 | LAVANYA | MBC | 38799927546 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00210 | MANONMANI | BC | 38341880847 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00217 | MYTHILI | BC | 20358004180 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00213 | NANDHINI | BC | 33366776710 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00220 | NARMADHA | BC | 33826271843 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00211 | RASHIKA | BC | 38717467878 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00215 | SANGEETHA | BC | 36038956625 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00212 | SARANYA | BC | 38794207635 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00208 | SASIKALA | MBC | 38464253102 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00204 | SIVARANJANI | MBC | 20373125142 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00221 | SOWMIYA | BC | 33214041203 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00205 | SULAKSHNA | MBC | 38762685917 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00223 | VARSHA | BC | 20353191797 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00218 | VASUKI | BC | 20355256711 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| 201932001BCM00222 | VISALI | BC | 35973308190 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3154.00 |
| Course : M.Sc Zoology | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201932001BCM00300 | MAHALAKSHMI | BC | 20355256472 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00299 | PARAMESHWARI | BC | 629202010009343 | UNION BANK OF | UBIN0562921 | 641026104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00298 | PAVITHRA | BC | 33452108483 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| 201932001BCM00297 | SANDHIYA | MBC | 33322318661 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 2253.00 |
| Course : Ph.D Commerce | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 201932001BCM00227 | THILAGAVATHI | BC | 821210510003122 | BANK OF INDIA | BKID0008212 | 641013103 | 1500.00 | 200.00 | 50.00 | 0.00 | 0.00 | 0.00 | 1750.00 |
| Total | | | | | | | 17547. | 129998 | 50.00 | 0.00 | 0.00 | 256010 | 403605.0 |

a) I am sending the scholarship proposals for the 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal
LRG Govt. Arts College for Women Tirupur

PRINCIPAL FAC
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

9/3/20

To,

The DBC&MW Officer
Tirupur

(UG 71 PG 36 Ph.D 01) → BC : 108 = 287773

(UG 33 PG 09) → MBC/DNC : 42 = 115832

150 403605

Ph 15 PhD 1

Date : 29-Jan-2020

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20190016**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A English | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 1 | 201932001BCM00506 | JAYASHANKARI | BC | 309401111000191 | VIJAYA BANK | VIJB0003094 | 641029103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| 2 | 201932001BCM00497 | MADHU SHYAMALA | BC | 36956608028 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |
| Course : B.A History | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 201932001BCM00519 | PRIYADHARSHINI | BC | 309801000001630 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2652.00 |
| Course : B.Com - | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 4 | 201932001BCM00453 | AMBIKA | BC | 35845594935 | STATE BANK OF | SBIN0018246 | 641002129 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 5 | 201932001BCM00472 | DARSANI | MBC | 33882571168 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 6 | 201932001BCM00452 | DEEPIKA | BC | 4055120000383 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 7 | 201932001BCM00454 | DIVYA | BC | 6341840347 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 8 | 201932001BCM00455 | GOBIKA | BC | 45000100006034 | BANK OF BARODA | BARB0CHENNI | 638012013 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 9 | 201932001BCM00475 | GOMATHI | MBC | 20390100012487 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00456 | GUNA DEVI | BC | 3663101016072 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00457 | GUNA | BC | 0662053000002290 | SOUTH INDIAN | SIBL0000662 | 641059105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00474 | HEMAPRIYA | MBC | 35109657329 | STATE BANK OF | SBIN0000759 | 641002108 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00473 | HEMAMALINI | MBC | 1429010021410 | UNITED BANK OF | UTBI0TPR833 | 641027102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00458 | INDHUMATHI | BC | 65632410001618 | SYNDICATE BANK | SYNB0006563 | 641025108 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00459 | JEEVITHA | BC | 1339108030755 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00460 | KAVIPRIYA | BC | 6357931441 | INDIAN BANK | IDIB000K103 | 641019041 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00476 | KEERTHANA | MBC | 20900110076033 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00461 | KOKILAVANI | BC | 17800100010136 | BANK OF BARODA | BARB0SELAKA | 641012011 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00477 | KOWSALYA | MBC | 35181520943 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00462 | KOWSIKA | BC | 7642500102970001 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00463 | MONISHA | BC | 38391494581 | STATE BANK OF | SBIN0031288 | 641002131 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00478 | NANDHINI | MBC | 4055120000242 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00479 | NARMATHA | MBC | 111901000014462 | INDIAN OVERSEAS | IOBA0001119 | 620020032 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00464 | NIVETHA | BC | 520481030170498 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00518 | NIVETHA | MBC | 3438120000143 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00465 | PAVITHRA | BC | 4055120000382 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00466 | PRIYA | BC | 1213120000179 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00467 | RAMAA DEVI | BC | 309801000007979 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00468 | RASU | BC | 20900110077450 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00480 | SAMUKTHA | MBC | 24720100012295 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00469 | SANTHANALAKSHMI | BC | 353001000007098 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00481 | SANTHIYA | MBC | 20900110073629 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00470 | SASIKALA | BC | 38554449646 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00482 | SUBASHINI | MBC | 4055101001570 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00471 | VARSHINI | BC | 20900110072882 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |
| 201932001BCM00483 | VINOTHANA | MBC | 4055120000140 | CANARA BANK | CNRB0001244 | 641015104 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2651.00 |

Course : B.Com -

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00494 | GNANASOUNDHARYA | MBC | 3472828026 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201932001BCM00493 | KAVIPRIYA | MBC | 309801000009345 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00496 | SURUTHI | BC | 7642500102761301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 201932001BCM00495 | UMA | BC | 271801000020818 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Com -

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00505 | AARTHI KANI | BC | 0662053000006275 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3311.00 |

Course : B.Com Computer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00582 | ABINAYA | MBC | 6747729611 | INDIAN BANK | IDIB000T041 | 641019102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00588 | BHAVANI | BC | 309801000007460 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00579 | BHUVANESHWARI | MBC | 4260120000342 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00578 | CHITRA | MBC | 3936490455 | CENTRAL BANK | CBIN0283443 | 641016103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00580 | DIVYA | MBC | 7642500102743301 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00584 | FATHIMA | BC | 1213120000150 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00589 | FLORA ANANDI | BC | 271301000001034 | INDIAN OVERSEAS | IOBA0002713 | 641020054 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00590 | GOKILA | BC | 7642500102774001 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00576 | GOWRI | MBC | 7642500102785301 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00575 | GUNAVATHI | MBC | 65632310000180 | SYNDICATE BANK | SYNB0006563 | 641025108 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00574 | HARIPRIYA | MBC | 271801000020813 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00591 | JANANI | BC | 20900110076262 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00592 | JEEVIGA | BC | 5689120000222 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00593 | KALAIVARSHINI | BC | 1197170000015558 | KARUR VYSYA | KVBL0001197 | 641053103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00594 | KEERTHANA | BC | 7662500102506601 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00595 | KIRUTHIKA | BC | 103901000009650 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00596 | LALITHAMBIGAI | BC | 35611088020 | STATE BANK OF | SBIN0017605 | 641002203 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00597 | LOGESHWARI | BC | 38820851720 | STATE BANK OF | SBIN0050783 | 641002105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00598 | MANIMEGALAI | BC | 11148100006360 | BANK OF BARODA | BARB0SENJER | 641012012 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00581 | MANISHA | DNC | 153100080201528 | TAMIL NADU | TMBL0000153 | 625060006 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00599 | MENAKADEVI | BC | 10010880454 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00600 | MOHANAPRIYA | BC | 37032613133 | STATE BANK OF | SBIN0006911 | 641002022 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00451 | MOUNIKA | BC | 38917411975 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00573 | MUTHULAKSHMI | MBC | 1213120000141 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00572 | NAVEENA | MBC | 883886398 | INDIAN BANK | IDIB000S009 | 606019003 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00571 | NAVINA | MBC | 20900110100066 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00570 | PRIYA | MBC | 24720100010614 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00569 | RANJIDHA | MBC | 3355719327 | CENTRAL BANK | CBIN0282744 | 625016017 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00585 | RISHMI | BC | 3663120001188 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00486 | SARANYA | BC | 3504516001 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00567 | SUBATHRA | MBC | 30651352540 | STATE BANK OF | SBIN0002241 | 624002104 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00568 | SUBHASHINI | MBC | 20900110059180 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00583 | SUKASHINI | MBC | 4370120000135 | CANARA BANK | CNRB0004370 | 638015040 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00586 | SULTHANI | BC | 7642500103047201 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00577 | SUMITHRA | MBC | 20900110070796 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |
| 201932001BCM00587 | SUSHMITHA TAJ | BC | 133001000057061 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 92.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 2792.00 |

Course : B.Com Computer Application

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00510 | CHANDRALEKHA | MBC | 20900110068403 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 201932001BCM00511 | HEMA VARTHINI | BC | 520101254722234 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 201932001BCM00490 | MALAVIKA | BC | 35032085831 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Course : B.Sc Botany

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00492 | DEEPA | MBC | 37046992146 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3330.00 | 3910.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00498 | GOKILA DEVI | BC | 1691120000954 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201932001BCM00499 | KEERTHANA | BC | 28798100008149 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 201932001BCM00503 | SIVA SANGARI | BC | 37929303134 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00520 | AKSHAYA | BC | 7642500102795201 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 201932001BCM00465 | AMUDHA | BC | 075100050311834 | TAMIL NADU | TMBL0000075 | 641060102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 201932001BCM00487 | NASREEN | BC | 271401000001328 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 201932001BCM00521 | UMAMAHESHWARI | BC | 20900110075951 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00527 | UTHRA SELVI | BC | 8503101016001 | CANARA BANK | CNRB0008503 | 627015024 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |
| 219320018CM00484 | VISHALINI | BC | 309801000006779 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 3031.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00488 | DURGA | BC | 37099800703 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3210.00 | 3790.00 |

Course : B.Sc Micro Biology

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00525 | PREETHI | BC | 7642500103016701 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 219320018CM00526 | SARANYA | BC | 520481022866020 | CORPORATION | CORP0002969 | 641017105 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 219320018CM00522 | SWATHI | BC | 6178559451 | INDIAN BANK | IDIB000D018 | 624019002 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 219320018CM00523 | VIKASHINI | MBC | 520101075985612 | CORPORATION | CORP0000400 | 641017104 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |
| 219320018CM00524 | YUVASHREE | MBC | 1339108030460 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 1030.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 2941.00 |

Course : B.Sc Micro Biology

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00502 | MANJULA | BC | 103901000021967 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3350.00 | 3930.00 |

Course : B.Sc Physics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00501 | GAYATHIRI | BC | 353001000007229 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00504 | JOTHI | MBC | 353001000000751 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00500 | RESHMA | BC | 37914776186 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |

Course : B.Sc Physics With CA

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00531 | JAYACHITRA | BC | 008700101046628 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00532 | KARTHIKA | MBC | 1213120000072 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00530 | MOUNIKA | MBC | 303801121000087 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00529 | RUBASRI | MBC | 520101051257188 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00509 | SUVETHA | BC | 520101265734697 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 219320018CM00528 | VAISHNAVI | DNC | 6251069326 | INDIAN BANK | IDIB000M215 | 625019036 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 219320018CM00491 | SANTHIYA | BC | 33997744633 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3310.00 | 3590.00 |

Course : B.Sc Zoology

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21432001BCM00547 | ANITHA | BC | 6455855728 | INDIAN BANK | IDIB000D018 | 624019002 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00551 | BRINDHA | MBC | 20390100012924 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00552 | DHANALAKSHMI | BC | 3943715926 | CENTRAL BANK | CBIN0283443 | 641016103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00553 | ESTHER | MBC | 20900110081563 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00554 | GOBIKA | BC | 271801000021004 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00561 | JANAGAMARI | BC | 13590100189252 | FEDERAL BANK | FDRL0001359 | 641049102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00550 | KARTHIKA | MBC | 3483289512 | CENTRAL BANK | CBIN0284145 | 641016104 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00555 | KEERTHANA | BC | 20900110074022 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00556 | KEERTHIKA | BC | 1213120000156 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00559 | KOWSALYA | BC | 34960366324 | STATE BANK OF | SBIN0008276 | 638002081 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00557 | MADHUBALA | BC | 35307602986 | STATE BANK OF | SBIN0007636 | 641002060 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00558 | MADHUMITHA | BC | 35109002972 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00545 | MEENA | MBC | 20390100012519 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00560 | MONIKA | BC | 103901000009631 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00549 | MUTHULAKSHMI | BC | 1363120000143 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00543 | NOWFIYA | BC | 188301000006466 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00562 | PAVITHRA | BC | 20390100010838 | BANK OF BARODA | BARB0KARCOI | 641012009 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00563 | PREETHIGA | MBC | 6796372945 | INDIAN BANK | IDIB000K260 | 641019108 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00541 | PRIYANAKA | MBC | 20900110076798 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00544 | PRIYADHARSHINI | MBC | 1288170000003444 | KARUR VYSYA | KVBL0001288 | 641053106 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00564 | PRIYADHARSHINI | BC | 271801000020955 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00546 | PRIYADHARSHINI | BC | 35211224412 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00565 | RENUGA | BC | 7642500102786501 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00548 | SINDHU | BC | 20900110073995 | UCO BANK | UCBA0002090 | 641028103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00566 | SWETHA SRI | MBC | 622302010014093 | UNION BANK OF | UBIN0562238 | 641026103 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |
| 21432001BCM00542 | YAMINI | BC | 35181521266 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 930.00 | 0.00 | 0.00 | 0.00 | 1690.00 | 2711.00 |

Course : M.A History

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21432001BCM00533 | DHARANI | BC | 36003573788 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00536 | DHARANI | BC | 33078978112 | STATE BANK OF | SBIN0002259 | 641002650 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00535 | INITHA | BC | 35983872565 | STATE BANK OF | SBIN0007636 | 641002655 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00540 | ISHWARYA | MBC | 33142909699 | STATE BANK OF | SBIN0012788 | 641002111 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00538 | ISWARYA | BC | 33489663070 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00534 | KARTHIKA | BC | 33433602840 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00537 | NAGAJOTHI | BC | 33489897984 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| 201932001BCM00539 | YOGESHWARI | BC | 36004777612 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 2480.00 |
| Course : M.Com - | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201932001BCM00512 | DIVYA | MBC | 65742200000554 | SYNDICATE BANK | SYNB0006130 | 641025033 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201932001BCM00513 | FATHIMA | BC | 629202010001651 | UNION BANK OF | UBIN0562921 | 641026104 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201932001BCM00514 | HEMALATHA | BC | 32576696923 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201932001BCM00515 | KRISHNAVENI | MBC | 3759101003183 | CANARA BANK | CNRB0003759 | 641015044 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201932001BCM00516 | NIVETHA | BC | 7662500102016901 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| 201932001BCM00517 | PRIYANKA | BC | 20390100013014 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2153.00 |
| Course : M.Sc Computer Science | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | |
| 201932001BCM00508 | BENAZIR | BC | 20278167066 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201932001BCM00507 | DEVAPRIYA | BC | 35688546208 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| 201932001BCM00469 | REGANA BEGUM | BC | 35055501414 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 2173.00 |
| Total | | | | | | | 12854 | 123337 | 0.00 | 0.00 | 0.00 | 264950 | 401141.0 |

a) I am sending the scholarship proposals for the 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota

f) certified that the students Bank account details have been verified and correctly entered.

Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

(UG 84 PG 14) BC : 98 = 263205

(UG 49 PG 03) MBC/DNC : 52 = 137936

150 = 401141

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

**Date :** 07-Aug-2020

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**on Name : LRG Govt. Arts College for Women Tirupur**

**umber : 20190020**

| 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 Fe |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| rse : B.A Tamil | | | | | | | | | | | | |
| rse Year : 1 | | | | | | | | | | | | |
| 001BCM00777 | ANANTHI P | BC | 65632410001284 | SYNDICATE BANK | SYNB0006563 | 641025108 | 92.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 |
| rse : B.Com - | | | | | | | | | | | | |
| rse Year : 1 | | | | | | | | | | | | |
| 2001BCM00776 | VASUKI B | BC | 17808100001906 | BANK OF BARODA | BARB0SELAKA | 641012011 | 91.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1650.00 |
| rse : M.A Economics | | | | | | | | | | | | |
| rse Year : 1 | | | | | | | | | | | | |
| 001BCM00778 | KARTHIKA C | BC | 35948410375 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 1650.00 |
| tal | | | | | | | 333.00 | 2113.0 | 0.00 | 0.00 | 0.00 | 4950.0 |

a) I am sending the scholarship proposals for the [illegible] 2019-2020.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Gov 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 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

LRG Govt. Arts College for Women Tirupur.

PRINCIPAL
LRG. Govt. Arts College for Women
TIRUPUR - 641 604

29.5.20

To,

The DBC&MW Officer

Tirupur

LRG

2020 - 2021

BC, MBC. Scholarship

| | Batch no | No of Student | Amount |
|---|---|---|---|
| (1) | 20200001 | 150 | 504617 |
| (2) | 20200002 | 150 | 513718 |
| (3) | 20200003 | 150 | 366487 |
| (4) | 20200004 | 150 | 346942 |
| (5) | 20200005 | 150 | 342569 |
| (6) | 20200006 | 150 | 487084 |
| (7) | 20200007 | 150 | 495639 |
| (8) | 20200008 | 134 | 365416 |
| (9) | 20200009 | 34 | 92185 |
| (10) | 20200010 | 150 | 435746 |
| (11) | 20200011 | 150 | 419389 |
| (12) | 20200012 | 150 | 450246 |
| (13) | 20200013 | 103 | 287406 |
| (14) | 20200014 | 29 | 81580 |
| (15) | 20200015 | 2 | 5223 |
| (16) | 20200016 | 8 | 21352 |
| Total | | 1810 | 5215599 |

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20200001**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201832001BCM00028 | AARUNYA V | MBC | 37863021174 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 2 | 201832001BCM00029 | AKKAMMAL S | BC | 3686082970 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 3 | 201832001BCM00027 | BHUVANESHWARI S | MBC | 520101075986783 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 4 | 201832001BCM00026 | DEEPIKA V P | MBC | 7642500102756701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 5 | 201832001BCM00020 | DIVYADHARSHINI S | BC | 303801121000327 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 6 | 201832001BCM00021 | GOMATHI G | MBC | 05520100028775 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 7 | 201832001BCM00022 | HARITHA M | BC | 20900110033876 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 8 | 201832001BCM00074 | KANNIKA S | BC | 622302010007653 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 9 | 201832001BCM00025 | KAVITHA R | BC | 33628303395 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 10 | 201832001BCM00030 | KIRUBANANDHINI A | MBC | 1429010048073 | UNITED BANK OF | CBIN0283443 | 641027102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 11 | 201832001BCM00031 | KIRUTHIGA T | BC | 340501000005425 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 12 | 201832001BCM00032 | LEHA J | BC | 20900110067048 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 13 | 201832001BCM00023 | NAKSHATRA M M | MBC | 622302010000448 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201832001BCM00034 | PAVITHRA R | BC | 60217278974 | BANK OF | MAHB0000479 | 641014102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 15 | 201832001BCM00083 | PREMALATHA P | DNC | 2415108002600 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 16 | 201832001BCM00076 | SANTHIYA R | BC | 016301000024809 | INDIAN OVERSEAS | IOBA0000103 | 638020025 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 17 | 201832001BCM00082 | SHOBANA A | MBC | 38891289618 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 18 | 201832001BCM00081 | SIVA SANKARI S | BC | 34781048270 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 19 | 201832001BCM00080 | SNEKA K | MBC | 34994331278 | STATE BANK OF | SBIN0008276 | 638002081 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 20 | 201832001BCM00078 | THENMOZHI R | BC | 3663108003840 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 21 | 201832001BCM00073 | VIJAYALAKSHMI M | MBC | 20900110058732 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 22 | 201832001BCM00075 | VISALAKSHI K | MBC | 35796259072 | STATE BANK OF | SBIN0009587 | 641002115 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

Course : B.Com -

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 201832001BCM00166 | ANITHA M | MBC | 4260108000749 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 24 | 201832001BCM00150 | ANUSHUYA K | BC | 821211610000007 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 25 | 201832001BCM00152 | DEEPA S | BC | 053501000033774 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 26 | 201832001BCM00165 | DEVIKA B | MBC | 4260108000759 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 27 | 201832001BCM00163 | DIVYADEVI R | MBC | 62418694153 | STATE BANK OF | SBIN0021600 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 28 | 201832001BCM00179 | HANCIGA M | BC | 296900101005290 | CORPORATION | CORB0002969 | 641017105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 29 | 201832001BCM00162 | HARANI R | MBC | 340501000007242 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 30 | 201832001BCM00182 | HEMALATHA B | BC | 33983224983 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 31 | 201832001BCM00177 | KEERTHANA R | BC | 37616102014 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 32 | 201832001BCM00151 | KEERTHANA G | MBC | 20390100010791 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 33 | 201832001BCM00153 | KOWSALYA M | MBC | 34973932263 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 34 | 201832001BCM00159 | KOWSALYADEVI L | BC | 7642500102451601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 35 | 201832001BCM00161 | LAKSHMI A | BC | 20900110067437 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 36 | 201832001BCM00180 | MADHUSRI S | BC | 271801000020683 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 37 | 201832001BCM00155 | MANJULA K | MBC | 4260108000694 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 38 | 201832001BCM00184 | MANJULA P | BC | 0662053000003679 | SOUTH INDIAN | SBIL0000662 | 641059102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 39 | 201832001BCM00183 | MEKALA S | BC | 271801000020226 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 40 | 201832001BCM00171 | NARMATHA M | BC | 37906242745 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 41 | 201832001BCM00167 | NISHANTHINI E | BC | 37906243170 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 42 | 201832001BCM00173 | PAVITHRA M | BC | 34497374636 | STATE BANK OF | SBIN0007636 | 641002055 | 0.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3190.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201832001BCM00172 | PRADEEPA T | BC | 024101000032338 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 44 | 201832001BCM00178 | PREETHI R | BC | 3453101008007 | CANARA BANK | CNRB0003453 | 641015037 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 45 | 201832001BCM00176 | PRIYANKA V | BC | 34095217068 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 46 | 201832001BCM00170 | SALINI S | BC | 2415108002671 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 47 | 201832001BCM00160 | SALIKA O | BC | 7642500102772601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 48 | 201832001BCM00175 | SANTHIYA R | BC | 34015054163 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 49 | 201832001BCM00174 | SHANJU VIKASINI A | BC | 066001000931111 | CITY UNION BANK | CIUB0000006 | 641054102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 50 | 201832001BCM00158 | SHIFANA S | BC | 142801000060237 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 51 | 201832001BCM00168 | SNEKHA B | BC | 2415108002630 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 52 | 201832001BCM00169 | VANAJA S | MBC | 013701000052799 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |

Course : B.Com Computer Application

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | 201832001BCM00070 | AARTHI S | BC | 36017453559 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 54 | 201832001BCM00071 | ABINAYA T | BC | 20900110059319 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 55 | 201832001BCM00049 | ABINAYA B | BC | 5483101006482 | CANARA BANK | CNRB0005483 | 641015054 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 56 | 201832001BCM00043 | AGALYA | MBC | 6050857417 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 57 | 201832001BCM00072 | ANANDHI G | BC | 916152193 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 58 | 201832001BCM00130 | ANUSHIYA C | BC | 048300101007265 | CORPORATION | CORP0000483 | 641017103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 59 | 201832001BCM00058 | ARATHI G | MBC | 7642500102450901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 60 | 201832001BCM00084 | ARUKKANI G | MBC | 20900110061800 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 61 | 201832001BCM00088 | ASHLY A | BC | 821210510003502 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 62 | 201832001BCM00085 | BABY SHALINI T | MBC | 0662053000006222 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 63 | 201832001BCM00086 | BHAVATHARANI G | BC | 33955019488 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 64 | 201832001BCM00046 | BHARATHI M | BC | 20900110057346 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 65 | 201832001BCM00089 | DHARADEVI S | BC | 353001000006959 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 66 | 201832001BCM00090 | GAYATHRI R | BC | 20900110067802 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 67 | 201832001BCM00051 | GAYATHRI M | BC | 7642500102751701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 68 | 201832001BCM00091 | GEETHA R | BC | 1246108034732 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 69 | 201832001BCM00055 | HAFILAFATHIMA M | BC | 61226968131 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 70 | 201832001BCM00062 | HARITHASRI G | MBC | 33511049566 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 71 | 201832001BCM00092 | INDHU T | BC | 20900110057117 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201832001BCM00050 | INDHIRA A | BC | 520481030168280 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 73 | 201832001BCM00069 | JAGADEESWARI M | BC | 3663120000194 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 74 | 201832001BCM00067 | JAMUNA RANI M | MBC | 24720100012214 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 75 | 201832001BCM00094 | JOTHIKA B | MBC | 500101010596043 | CITY UNION BANK | CIUB0000066 | 641054102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 76 | 201832001BCM00095 | KALAIVANI R | BC | 3472828491 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 77 | 201832001BCM00041 | KAMALI S | BC | 20900110066577 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 78 | 201832001BCM00096 | KANNIAMMAL S | MBC | 34027303774 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 79 | 201832001BCM00097 | KARISHMA A | BC | 7642500102776301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 80 | 201832001BCM00044 | KIRUTHIKA B | MBC | 61227340672 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 81 | 201832001BCM00098 | KOWSALYA T | BC | 353001000007257 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 82 | 201832001BCM00037 | KOWSALYA D | MBC | 4260108000698 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 83 | 201832001BCM00099 | MAHESH K | BC | 1578108009161 | CANARA BANK | CNRB0001578 | 638015314 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 84 | 201832001BCM00100 | MANJULA DEVI S | BC | 7662500102328401 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 85 | 201832001BCM00102 | MAYURI P | BC | 1339108030105 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 86 | 201832001BCM00040 | MEHALA N | BC | 500101010528950 | CITY UNION BANK | CIUB0000066 | 641054102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 87 | 201832001BCM00039 | MEKALADEVI J | BC | 7642500102749001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 88 | 201832001BCM00038 | MUNEESWARI M | BC | 20900110067840 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 89 | 201832001BCM00045 | MUTHAMIL | DNC | 20390100010854 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 90 | 201832001BCM00122 | MUTHUPANDI R | BC | 20900110062562 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 91 | 201832001BCM00121 | NALINI N | BC | 3437120000211 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 92 | 201832001BCM00120 | NANDHINI G | MBC | 33983107521 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 93 | 201832001BCM00119 | NIVETHA T | MBC | 820910110011003 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 94 | 201832001BCM00061 | PAVITHRA M | BC | 4260120000067 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 95 | 201832001BCM00118 | PAVITHRA S | BC | 4260108000502 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 96 | 201832001BCM00117 | PRAVEENA M | MBC | 50110129427 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 97 | 201832001BCM00116 | RAJESWARI S | BC | 20900110062043 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 98 | 201832001BCM00107 | RAJALAKSHMI V | BC | 34497465297 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 99 | 201832001BCM00115 | RAKKU A | BC | 20900110060858 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 100 | 201832001BCM00114 | REVATHI N | MBC | 20390100010657 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 101 | 201832001BCM00113 | REVATHI P | BC | 353001000006751 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 102 | 201832001BCM00112 | REVATHI S | MBC | 271801000020541 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 103 | 201832001BCM00111 | SAKTHESWARI K | MBC | 3437120000222 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 104 | 201832001BCM00057 | SAMEEMA M | BC | 3663101014894 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 105 | 201832001BCM00048 | SAMUNDEESWARI S | BC | 520101256137430 | CORPORATION | CORP0002969 | 641017105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 106 | 201832001BCM00064 | SARANYA S | BC | 3663108003586 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 107 | 201832001BCM00063 | SARASWATHI R | BC | 20900110042342 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 108 | 201832001BCM00065 | SARANYA P | BC | 520101076030500 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 109 | 201832001BCM00129 | SATHYA P | BC | 0099053000012527 | SOUTH INDIAN | SIBL0000099 | 641059104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 110 | 201832001BCM00059 | SATHYA V | BC | 4260120000085 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 111 | 201832001BCM00103 | SEVANTHI N | BC | 20900110059289 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 112 | 201832001BCM00052 | SHANMUGAPRIYA S | MBC | 7642500102745101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 113 | 201832001BCM00108 | SHALINI M | BC | 103901000024530 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 114 | 201832001BCM00105 | SNEHA S | BC | 7642500102451701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 115 | 201832001BCM00036 | SOWNDARYA D | MBC | 1213120000185 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 116 | 201832001BCM00066 | SUBBULAKSHMI K | BC | 13590100181861 | FEDERAL BANK | FDRL0001359 | 641049102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 117 | 201832001BCM00047 | SUDHA G | MBC | 61227499417 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 118 | 201832001BCM00106 | SUGANYA S | MBC | 20390100010701 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 119 | 201832001BCM00035 | VENNILA K | MBC | 20398100001807 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 120 | 201832001BCM00060 | VINAYA PRIYA M | BC | 61279655751 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 121 | 201832001BCM00056 | VINITHA K | MBC | 353001000000153 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 122 | 201832001BCM00109 | VISHALINI K | BC | 31128116375 | STATE BANK OF | SBIN0000005 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 123 | 201832001BCM00093 | YOGAMANI R | BC | 31305880002 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

Course : B.Sc Electronics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201832001BCM00123 | AKILA J | MBC | 0662053000005305 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 125 | 201832001BCM00125 | DEEPA P | BC | 820910110009530 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 126 | 201832001BCM00124 | DHARANI K | BC | 820910110009524 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 127 | 201832001BCM00145 | HEMALATHA D | MBC | 6576055279 | INDIAN BANK | IDBI000K260 | 641019103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 128 | 201832001BCM00149 | JOTHIKA S | MBC | 821210110008413 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 129 | 201832001BCM00148 | KAVIBHARATHI S | MBC | 1213120000147 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 130 | 201832001BCM00154 | LOGANAYAKI T | MBC | 11148100007964 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 131 | 201832001BCM00141 | MOHANAPRIYA B | BC | 34989917622 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | 201832001BCM00146 | NANDHINI M | MBC | 20900110065532 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 133 | 201832001BCM00156 | PANDISELVI D | DNC | 2415108001499 | CANARA BANK | CBNR0002415 | 641015107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 134 | 201832001BCM00142 | RAMYA K | BC | 59094093374 | ALLAHABAD BANK | ALLA0213136 | 641010006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 135 | 201832001BCM00147 | SANTHIYA P | MBC | 20390100010661 | BANK OF BARODA | BARB0KARC01 | 641012102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 136 | 201832001BCM00144 | THAJNISHA A | BC | 1339108030067 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 137 | 201832001BCM00157 | VALARMATHI R | MBC | 7642500102247601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 138 | 201832001BCM00143 | VISHNUPREETHIKA M | BC | 821210510006779 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 139 | 201832001BCM00006 | AARTHI B | MBC | 37170313083 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 140 | 201832001BCM00007 | DHANALAKSHMI V | BC | 3663120000182 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 141 | 201832001BCM00008 | DHIVYA L | MBC | 203100650301092 | TAMIL NADU | TMBL0000203 | 641060104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 142 | 201832001BCM00012 | HARINI A | MBC | 35029487809 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 143 | 201832001BCM00005 | INDUBALA K R | BC | 17800100001478 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 144 | 201832001BCM00001 | JOTHIKA K | BC | 3663108003254 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 145 | 201832001BCM00009 | KEERTHANA R | MBC | 20252993921 | STATE BANK OF | SBIN0010617 | 641002030 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 146 | 201832001BCM00002 | KOWSALYA S | BC | 898450707 | INDIAN BANK | IDIB0000127 | 641019104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 147 | 201832001BCM00101 | RAJESHWARI M | BC | 309801000001988 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 148 | 201832001BCM00014 | SOBIYA K | MBC | 3438108003080 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 149 | 201832001BCM00003 | SUBHASHINI P | BC | 25520110080580 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| 150 | 201832001BCM00004 | VAISHNAVI G | BC | 257910100000539 | ANDHRA BANK | ANDB0002579 | 641011104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2240.00 | 2820.00 |
| | Total | | | | | | | 3102.0 | 58600. | 0.00 | 0.00 | 0.00 | 442915 | 504617.0 |

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**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

for PRINCIPAL 3/2/24

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

**Date :** 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20200002**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201832001BCM00546 | ABIRAMI P | MBC | 24720100012432 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 2 | 201832001BCM00556 | ANITHA S | BC | 33229686109 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 3 | 201832001BCM00524 | ARUNA DEVI R | MBC | 20900110068625 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 4 | 201832001BCM00560 | BABY R | MBC | 7642500102756301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 5 | 201832001BCM00525 | BALAGOWRI K | BC | 65632410000022 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 6 | 201832001BCM00543 | BHAVADHARANI E | MBC | 821210510006920 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 7 | 201832001BCM00558 | DIVYAJOTHI N | BC | 34497466461 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 8 | 201832001BCM00531 | GNANA SOUNDHARYA A | MBC | 303801121000305 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 9 | 201832001BCM00541 | GOKILAVANI P | BC | 35025751427 | STATE BANK OF | SBIN0002209 | 629002999 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 10 | 201832001BCM00533 | GOMATHI S | BC | 271801000020498 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 11 | 201832001BCM00528 | KAMALI V | MBC | 016301000024827 | INDIAN OVERSEAS | IOBA0000136 | 638020025 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 12 | 201832001BCM00537 | KAYALVIZHI K | BC | 009905300013444 | SOUTH INDIAN | SIBL0000099 | 641059102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 13 | 201832001BCM00430 | KOWSALYA S | MBC | 64175899283 | STATE BANK OF | SBIN0040528 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201832001BCM00538 | MAHESWARI R | MBC | 05500100018944 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 15 | 201832001BCM00539 | MANORANJITHAM A | BC | 1041120000002 | CANARA BANK | CNRB0001041 | 641015113 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 16 | 201832001BCM00555 | MANJULA P | MBC | 0662053000003672 | SOUTH INDIAN | SIBJ0000662 | 641059102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 17 | 201832001BCM00527 | MEENATCHI A | BC | 266901000012105 | INDIAN OVERSEAS | IOBA0002696 | 641020108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 18 | 201832001BCM00550 | NALINI V | MBC | 4055120000306 | CANARA BANK | CNRB0004035 | 641015116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 19 | 201832001BCM00536 | NANDHINI M | BC | 35550100002213 | BANK OF BARODA | BARB0KANGEY | 641012102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 20 | 201832001BCM00548 | NITHYA S | BC | 24720100013153 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 21 | 201832001BCM00532 | PRIYANKA K | BC | 303801121000450 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 22 | 201832001BCM00561 | PRITHA V | MBC | 34573077693 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 23 | 201832001BCM00529 | RENUKA DEVI G | MBC | 49140100000693 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 24 | 201832001BCM00429 | SANGEETHA R | MBC | 67257375561 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 25 | 201832001BCM00526 | SUBSRI V | BC | 266901000012141 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 26 | 201832001BCM00534 | THENMOZHI K | MBC | 59067587141 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 27 | 201832001BCM00552 | VAISHNAVI S | MBC | 32591508091 | STATE BANK OF | SBIN0007545 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

Course : B.A History

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 201832001BCM00202 | ABIRAMI P | MBC | 05400100020000 | BANK OF BARODA | BARB0LALGUD | 620012007 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 29 | 201832001BCM00428 | DEEPA M | BC | 353001000006761 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 30 | 201832001BCM00189 | DHARCHANA D | BC | 520481030168337 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 31 | 201832001BCM00194 | DIVYASHREE G | BC | 20390100010828 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 32 | 201832001BCM00208 | KALAIVANI K | BC | 35021864275 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 33 | 201832001BCM00200 | KANIDEVI N | MBC | 6352909476 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 34 | 201832001BCM00190 | KARTHIKA M | BC | 34497385560 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 35 | 201832001BCM00198 | KAVITHA P | BC | 520481030168477 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 36 | 201832001BCM00204 | KOKILA A | BC | 203100050309427 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 37 | 201832001BCM00203 | MUTHULAKSHMI P | BC | 3663108002655 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 38 | 201832001BCM00191 | MYTHILI A | BC | 24720100012559 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 39 | 201832001BCM00206 | NANDHINI S | MBC | 20900110059838 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 40 | 201832001BCM00195 | RAMYA M | MBC | 203100050309447 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 41 | 201832001BCM00209 | RASIKA K | BC | 34973617413 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 42 | 201832001BCM00197 | SANTHIYA B | BC | 7642500102758101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201832001BCM00207 | SUDHA S | BC | 2415108002576 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 44 | 201832001BCM00196 | SURYA BHARATHI S | BC | 34981058394 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 45 | 201832001BCM00201 | TAMILARASI P | MBC | 33512723741 | STATE BANK OF | SBIN0012788 | 641002115 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 46 | 201832001BCM00210 | VEENA V | BC | 2415108002572 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 47 | 201832001BCM00205 | VIJAYALAKSHMI K | MBC | 20900110058800 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

Course : B.B.A -

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48 | 201832001BCM00351 | ANGATHAL S | BC | 4260108000764 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 49 | 201832001BCM00274 | BABY R | MBC | 35031530170 | STATE BANK OF | SBIN0011055 | 641002111 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 50 | 201832001BCM00268 | DHARSHINI M | BC | 20390100011214 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 51 | 201832001BCM00352 | DHANUSIYA S | BC | 500101010851999 | CITY UNION BANK | CIUB0000034 | 625054202 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 52 | 201832001BCM00283 | HARSHINI VM | MBC | 3759101003423 | CANARA BANK | CNRB0003759 | 641015044 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 53 | 201832001BCM00353 | KAMACHI R | BC | 309801000006512 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 54 | 201832001BCM00348 | KASTHURI K | BC | 38471238708 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 55 | 201832001BCM00346 | KOWSALYA M | MBC | 34963120173 | STATE BANK OF | SBIN0012788 | 641002116 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 56 | 201832001BCM00354 | MEHALA M | BC | 24720100012556 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 57 | 201832001BCM00282 | PAVITHRA K | MBC | 1691120000038 | CANARA BANK | CNRB0001691 | 638015312 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 58 | 201832001BCM00271 | PONMANI R | BC | 3663120000354 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 59 | 201832001BCM00347 | PRABHA M | DNC | 34697616558 | STATE BANK OF | SBIN0008464 | 641002014 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 60 | 201832001BCM00275 | RAMPRIYA S | MBC | 20390100010788 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 61 | 201832001BCM00280 | SARANYA S | MBC | 303801121000297 | VIJAYA BANK | VIJB0003038 | 641029102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 62 | 201832001BCM00281 | SAVITHA G | BC | 4260120000117 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 63 | 201832001BCM00349 | SELVAPRIYA S | BC | 3663120000186 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 64 | 201832001BCM00350 | SOWMIYA D | BC | 20390100010871 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 65 | 201832001BCM00270 | VIJAYALAKSHMI D | BC | 61226822851 | STATE BANK OF | SBIN0031288 | 641002131 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 66 | 201832001BCM00269 | VINOTHINI S | MBC | 24720100012564 | BANK OF BARODA | BARB0SARPER | 641012105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 67 | 201832001BCM00278 | YUVARANI S | MBC | 20398100002384 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |

Course : B.Com -

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 201832001BCM00369 | ANGALAESWARI R N | BC | 3405928824 | CENTRAL BANK | CBIN0282228 | 625016015 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 69 | 201832001BCM00370 | ARCHANA K | BC | 1510108021736 | CANARA BANK | CNRB0001510 | 641015109 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201832001BCM00371 | ARUNTHATHI A | BC | 34497404652 | STATE BANK OF | SBIN0007636 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 71 | 201832001BCM00342 | BHARATHI K | MBC | 271801000020773 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 72 | 201832001BCM00372 | DHANASRI S | BC | 271801000020623 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 73 | 201832001BCM00373 | DHIVYA V | BC | 271801000020345 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 74 | 201832001BCM00355 | DIVYA P | MBC | 2415108002640 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 75 | 201832001BCM00343 | DIVYA M | DNC | 500101010439794 | CITY UNION BANK | CIUB0000227 | 641054105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 76 | 201832001BCM00374 | GAYATHRI S | BC | 1691120000095 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 77 | 201832001BCM00375 | GOWRI R | BC | 34095202459 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 78 | 201832001BCM00376 | JAYALAKSHMI J | BC | 33903846715 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 79 | 201832001BCM00377 | JEEVITHA MERIN B | BC | 6653097278 | INDIAN BANK | IDIB000S264 | 641019109 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 80 | 201832001BCM00339 | KALAIYARASI N | BC | 353001000007202 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 81 | 201832001BCM00378 | KARPAGALAKSHMI P | BC | 20900110067406 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 82 | 201832001BCM00379 | KEERTHANA M | BC | 24728100001862 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 83 | 201832001BCM00380 | KEERTHIKA M | BC | 142801000057137 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 84 | 201832001BCM00356 | KIRUTHIGA M R | DNC | 3663108003839 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 85 | 201832001BCM00381 | LOGESHWARI G | BC | 7662500102324901 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 86 | 201832001BCM00185 | MALLIGA P | BC | 3437120000011 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 87 | 201832001BCM00358 | MARISWARI P | MBC | 20900110057568 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 88 | 201832001BCM00382 | MOHANAPRIYA P | BC | 824010110011442 | BANK OF INDIA | BKID0008240 | 641013009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 89 | 201832001BCM00340 | MONISHA S | MBC | 24720100011422 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 90 | 201832001BCM00383 | MONIKA M | BC | 20398100002410 | BANK OF BARODA | BARB0KARCO1 | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 91 | 201832001BCM00336 | NAGANANDHINI B | MBC | 24720100010904 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 92 | 201832001BCM00359 | NAMDHINI K | MBC | 34986202141 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 93 | 201832001BCM00384 | NANDHINI N | BC | 821210510006854 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 94 | 201832001BCM00360 | PANDILAKSHMI T | DNC | 271801000020229 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 95 | 201832001BCM00385 | PAVITHRA K | BC | 821210110003020 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 96 | 201832001BCM00386 | PAVITHRA R | BC | 24720100012251 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 97 | 201832001BCM00365 | PRIYADHARSHINI I | BC | 61228327300 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 98 | 201832001BCM00362 | REJESHWARI S | BC | 7642500102456301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 99 | 201832001BCM00345 | RUBHASRI P | MBC | 3438101017495 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 100 | 201832001BCM00341 | SARMILA N | BC | 20398100004630 | BANK OF BARODA | BARB0KARC01 | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 201832001BCM00363 | SAVITHA K | BC | 7662500101616701 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 102 | 201832001BCM00361 | SRIRATCHAYA S | MBC | 24720100010208 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 103 | 201832001BCM00364 | SRINITHI M | BC | 24720100012399 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 104 | 201832001BCM00366 | SWETHA M | BC | 1288170000006334 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 105 | 201832001BCM00367 | THIRAKA N | BC | 303801121000171 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 106 | 201832001BCM00368 | VIJAYALAKSHMI P | BC | 271801000020533 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 107 | 201832001BCM00344 | YAMUNA B | BC | 61226967002 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 108 | 201832001BCM00357 | VADIVU K M | MBC | 309801000007081 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| | Course : B.Sc Botany | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 109 | 201832001BCM00423 | BHARATHI G | MBC | 3663120000102 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 110 | 201832001BCM00517 | DELLEESWARI P | BC | 0027053000020438 | SOUTH INDIAN | SIBL0000027 | 638059004 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 111 | 201832001BCM00421 | DEVIKA R | BC | 36188389277 | STATE BANK OF | SBIN0007561 | 625002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 112 | 201832001BCM00426 | DHARSHINI S | MBC | 7642500102758201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 113 | 201832001BCM00461 | DIVYA D | BC | 61226964840 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 114 | 201832001BCM00424 | ILAKKIYA K | MBC | 61226967455 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 115 | 201832001BCM00516 | INDHUMATHI M | MBC | 821210510003247 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 116 | 201832001BCM00422 | KRISHNAVENI M | MBC | 35039032949 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 117 | 201832001BCM00427 | MUGILA B M | MBC | 61227499701 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 118 | 201832001BCM00418 | NAGALAKSHMI M | BC | 34968446996 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 119 | 201832001BCM00462 | NIVETHA K | BC | 309801000006412 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 120 | 201832001BCM00515 | PAVITHRA R | BC | 353001000006750 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 121 | 201832001BCM00514 | PRIYANKA P | MBC | 271801000020191 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 122 | 201832001BCM00425 | PRIYADHARSHINI L | MBC | 173901000014529 | INDIAN OVERSEAS | IOBA0001739 | 630020009 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 123 | 201832001BCM00420 | RADHA C | MBC | 34506205605 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 124 | 201832001BCM00519 | SABITHA B | BC | 1242120000046 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 125 | 201832001BCM00419 | SANDHIYA R | BC | 3663120000184 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 126 | 201832001BCM00521 | SANGEETHA P | MBC | 20900110057575 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 127 | 201832001BCM00416 | SOWMIYA S | BC | 7642500102754701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 201832001BCM00512 | SUBATHRA M | MBC | 520101076030128 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 129 | 201832001BCM00518 | SUJA K | MBC | 1213120000270 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 130 | 201832001BCM00513 | THENMOZHI D | BC | 3927379244 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| 131 | 201832001BCM00463 | USHARANI B | MBC | 353001000008576 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3985.00 |
| | Course : B.Sc Chemistry | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 132 | 201832001BCM00328 | CHITRA M | BC | 168601000020107 | INDIAN OVERSEAS | IOBA0001686 | 627020021 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 133 | 201832001BCM00327 | DEVAYANI S | MBC | 35033356449 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 134 | 201832001BCM00326 | DHARANI L | BC | 100001000021853 | INDIAN OVERSEAS | IOBA0001000 | 638020010 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 135 | 201832001BCM00325 | HARINI K | MBC | 821210510003546 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 136 | 201832001BCM00323 | KALPANAPRIYA K | BC | 4055120000199 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 137 | 201832001BCM00324 | KALPANA B | BC | 20900110043820 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 138 | 201832001BCM00322 | KIRUTHIKA A | MBC | 35033359745 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 139 | 201832001BCM00321 | MOHANAPRIYA S | BC | 609760018 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 140 | 201832001BCM00337 | NANDHINI R | MBC | 1243108035456 | CANARA BANK | CNRB0001243 | 638015302 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 141 | 201832001BCM00336 | NIVETHA S | BC | 6256757851 | INDIAN BANK | IDIB000K239 | 625019048 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 142 | 201832001BCM00334 | PAVITHRA K | BC | 5689120000358 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 143 | 201832001BCM00335 | PAVITHRA P | BC | 37887882794 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 144 | 201832001BCM00333 | PAVITHRA P | MBC | 5689120000073 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 145 | 201832001BCM00332 | RANI | BC | 3678534349 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 146 | 201832001BCM00331 | SANGEETHA T | MBC | 32503822536 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 147 | 201832001BCM00330 | SHAJINA C | BC | 520101076021153 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 148 | 201832001BCM00329 | THENMOZHI R | BC | 33561474999 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| | Course : B.Sc Electronics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 149 | 201832001BCM00211 | DIVYALAKSHMI S | BC | 3663108003853 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| 150 | 201832001BCM00222 | RAMATHAL A | BC | 20900110067338 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2580.00 |
| | Total | | | | | | | 4688.0 | 41900. | 0.00 | 0.00 | 0.00 | 467130 | 513718.0 |

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.

for Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL 3/2/21

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604

---

To,

The DBC&MW Officer

Tirupur

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

**Date :** 01-Feb-2021

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20200003**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201832001BCM00565 | GOKILA L | BC | 20900110042410 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 2 | 201832001BCM00562 | LISA M | MBC | 34500961361 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 3 | 201832001BCM00563 | NANDHINI D | BC | 203100250650009 | TAMIL NADU | TMBL0000203 | 641060104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 4 | 201832001BCM00564 | SASIKALA M | BC | 1926101010621 | CANARA BANK | CNRB0001926 | 625015055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 5 | 201932001BCM00174 | AARTHYESWARI | BC | 6835299224 | INDIAN BANK | IDIB000T109 | 641019103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 6 | 201932001BCM00175 | ABARNA | BC | 1612108013298 | CANARA BANK | CNRB0001612 | 641015014 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 7 | 201932001BCM00181 | ABINAYA | MBC | 1288155000184839 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 8 | 201932001BCM00170 | ANNAPOORANI | BC | 35556222137 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 9 | 201932001BCM00180 | BAGAVATHI | BC | 3943580282 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 10 | 201932001BCM00179 | DHARSHINI | BC | 11148100010439 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 11 | 201932001BCM00177 | EPSIBA | BC | 131401000022798 | INDIAN OVERSEAS | IOBA0001314 | 625020034 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201932001BCM00167 | HEMALATHA | BC | 6231101003111 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 13 | 201932001BCM00168 | JOTHIMANI | BC | 7642500103006001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 14 | 201932001BCM00163 | KAIRUNISHA | BC | 009501000044831 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 15 | 201932001BCM00178 | KAMUTHAI | BC | 35289288759 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 16 | 201932001BCM00169 | KEERTHANA | BC | 7642500102760201 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 17 | 201932001BCM00160 | KEERTHANA | BC | 520481030170145 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 18 | 201932001BCM00157 | KOWSIKA | BC | 012304300000023 | DHANALAKSHMI | DLXB0000123 | 641048102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 19 | 201932001BCM00154 | MADHUMITHA | BC | 271801000008262 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 20 | 201932001BCM00159 | PATTATHARASI | BC | 20900110076279 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 21 | 201932001BCM00155 | PAVITHRA | BC | 622302010014973 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 22 | 201932001BCM00158 | PAVITHRA | BC | 821210110006932 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 23 | 201932001BCM00164 | PAVITHRA | MBC | 3554912696 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 24 | 201932001BCM00161 | RAMYA | BC | 520481030173241 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 25 | 201932001BCM00156 | SHARFAA | BC | 38464499022 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 26 | 201932001BCM00176 | SHOBITHA | BC | 0083053000024011 | SOUTH INDIAN | SIBL0000083 | 641059102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 27 | 201932001BCM00173 | SNEKA | BC | 6748789364 | INDIAN BANK | IDIB000K185 | 641019106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 28 | 201932001BCM00162 | SUPRIYA | BC | 4055120000394 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 29 | 201932001BCM00165 | SWETHA | MBC | 7662500102487601 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 201932001BCM00072 | ADLIN FREEDA | BC | 1135155000055584 | KARUR VYSYA | KVBL0001135 | 606053103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 31 | 201932001BCM00096 | ANANTHI | BC | 353001000007723 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 32 | 201932001BCM00074 | ASHA | DNC | 33358837196 | STATE BANK OF | SBIN0015879 | 625002131 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 33 | 201932001BCM00060 | BRINDHA DHARSHINI | MBC | 35731236287 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 34 | 201932001BCM00057 | DURGA S | MBC | 20900110102220 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 35 | 201932001BCM00081 | EZHILMATHI P | MBC | 35731220573 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 36 | 201932001BCM00094 | GAYATHIRI | BC | 622302010011940 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 37 | 201932001BCM00089 | GOWTHAMI | BC | 20900110070246 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 38 | 201932001BCM00077 | ILAVARASI | MBC | 7662500101908201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 39 | 201932001BCM00082 | JANAKI | MBC | 32557070192 | STATE BANK OF | SBIN0002247 | 625002037 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 40 | 201932001BCM00073 | JAYADHURGA | DNC | 24720100012491 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201932001BCM00058 | JAYASUDHA S | MBC | 35859710312 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 42 | 201932001BCM00071 | JOTHI MANI | BC | 5689120000130 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 43 | 201932001BCM00092 | KAMATCHI | BC | 7662500102495201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 44 | 201932001BCM00096 | KARTHIGA | MBC | 20900110037416 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 45 | 201932001BCM00055 | KASTHURI S | MBC | 1246108035016 | CANARA BANK | CNRB0001246 | 641015109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 46 | 201932001BCM00080 | KAVIPRIYA T | MBC | 4260120000460 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 47 | 201932001BCM00090 | KEERTHIKA | BC | 31251953285 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 48 | 201932001BCM00099 | KOWSALYA | DNC | 35964700531 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 49 | 201932001BCM00069 | KUZHAL ARASI | BC | 4001012824 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 50 | 201932001BCM00048 | MADHUMITHA K | DNC | 20390100012738 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 51 | 201932001BCM00053 | MAHALAKSHMI | MBC | 248610100051083 | ANDHRA BANK | ANDB0000560 | 641011102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 52 | 201932001BCM00067 | MAHESWARI | BC | 35724455196 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 53 | 201932001BCM00086 | NANDHINI | BC | 38976200500 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 54 | 201932001BCM00068 | NATHI S | BC | 820910110011169 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 55 | 201932001BCM00091 | NIRMALA | BC | 7662500102494801 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 56 | 201932001BCM00093 | PANDI NISHA | BC | 20900110074039 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 57 | 201932001BCM00066 | PAVITHRA | BC | 7642500102815301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 58 | 201932001BCM00095 | PAVITHRA | BC | 35727905483 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 59 | 201932001BCM00061 | PREETHI S | BC | 20900110036181 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 60 | 201932001BCM00065 | RADHIKA | BC | 20900110081662 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 61 | 201932001BCM00076 | RAJESHWARI S | MBC | 4376001500006657 | PUNJAB NATIONAL | PUNB0437600 | 643024102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 62 | 201932001BCM00075 | RAMYA S | MBC | 20900110077542 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 63 | 201932001BCM00087 | SANGAVI T | BC | 7662500102492201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 64 | 201932001BCM00084 | SANGEETHA | MBC | 303801121000431 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 65 | 201932001BCM00050 | SANTHOSHI G | MBC | 1363120000134 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 66 | 201932001BCM00052 | SARASWATHI S | MBC | 24720100013268 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 67 | 201932001BCM00079 | SARANYA | MBC | 1578101013770 | CANARA BANK | CNRB0001578 | 638015314 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 68 | 201932001BCM00085 | SHARMILA | BC | 133001000020441 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 69 | 201932001BCM00049 | SIVAPRIYA K | MBC | 6462203592 | INDIAN BANK | IDIB000V024 | 605019098 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 70 | 201932001BCM00059 | SUGITHA | BC | 170210033184 | DENA BANK | BKDN0621702 | 641018102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 71 | 201932001BCM00070 | SWATHILAKSHMI M | MBC | 271801000020804 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201932001BCM00088 | VIVETHA | BC | 271801000020923 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 73 | 201932001BCM00063 | YASMIN | BC | 7642500102932201 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 74 | 201932001BCM00062 | YOGAPRIYA D | BC | 271801000020807 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 75 | 201832001BCM00582 | BOOMIKA R | MBC | 309801000006336 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 76 | 201832001BCM00609 | GOKILA K | MBC | 35550100002194 | BANK OF BARODA | BARB0KANGEY | 641012102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 77 | 201832001BCM00607 | KANJANA G | MBC | 36930933205 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 78 | 201832001BCM00583 | KARTHIKA A | BC | 1335108014986 | CANARA BANK | CNRB0001335 | 642015105 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 79 | 201832001BCM00581 | KARTHIKA M | BC | 831110510007434 | BANK OF INDIA | BAID0008311 | 613013503 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 80 | 201832001BCM00614 | KEERTHIKA S | MBC | 61226822748 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 81 | 201832001BCM00584 | KEERTHANA B | BC | 20398100001691 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 82 | 201832001BCM00590 | KIRUTHIKA A | BC | 1028101010793 | CANARA BANK | CNRB0001028 | 638015303 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 83 | 201832001BCM00610 | LEELA S | MBC | 1795155000049923 | KARUR VYSYA | KVBL0001221 | 600053001 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 84 | 201832001BCM00594 | MANJULA N | MBC | 35550100002235 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 85 | 201832001BCM00591 | MEENAKSHI K | BC | 309801000006311 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 86 | 201832001BCM00606 | MUNEESWARI M | DNC | 35035650744 | STATE BANK OF | SBIN0009314 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 87 | 201832001BCM00592 | NALLAMMAL M | MBC | 35062698322 | STATE BANK OF | SBIN0014203 | 623002056 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 88 | 201832001BCM00597 | PANDIMEENA M | MBC | 088301000009823 | INDIAN OVERSEAS | IOBA0000883 | 625020104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 89 | 201832001BCM00608 | RUBASRI P | BC | 1704108009411 | CANARA BANK | CNRB0001704 | 638015405 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 90 | 201832001BCM00587 | SATHYA N | MBC | 099301000070090 | INDIAN OVERSEAS | IOBA0000993 | 636020103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 91 | 201832001BCM00580 | SHYAMALA V | MBC | 05500100017797 | BANK OF BARODA | BABR0UTTUKU | 641012106 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 92 | 201832001BCM00585 | SNEKHA V | BC | 35550100003605 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 93 | 201832001BCM00588 | SUMITHRA D | BC | 354901000001211 | INDIAN OVERSEAS | IOBA0003549 | 625020033 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 94 | 201832001BCM00589 | TAMILARASI T | BC | 34965426473 | STATE BANK OF | SBIN0000807 | 641002102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 95 | 201832001BCM00595 | THURLASIMANI R | MBC | 35550100002224 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 96 | 201832001BCM00612 | VIMALA DEVI B | MBC | 34497375801 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 97 | 201932001BCM00153 | JAYASUDHA | BC | 18930100027281 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Sc Botany

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 98 | 201932001BCM00116 | AMSALAKSHMI | BC | 3460429580 | CENTRAL BANK | CBIN0282685 | 625016014 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 99 | 201932001BCM00106 | BELSIYA | BC | 0662053000006543 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 100 | 201932001BCM00113 | BHUVANESHWARI | MBC | 35931302459 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 101 | 201932001BCM00120 | DHIVYA | BC | 520101261821199 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 102 | 201932001BCM00115 | DIVYA | BC | 3970101006136 | CANARA BANK | CNRB0003970 | 625015058 | 20.00 | 500.00 | 0.90 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 103 | 201932001BCM00104 | HEMALATHA | BC | 0027053000020439 | SOUTH INDIAN | SIBL0000027 | 638059004 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 104 | 201932001BCM00110 | ISWARYA | BC | 7642500103524301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 105 | 201932001BCM00105 | KANNIGADEVI | BC | 35367308281 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 106 | 201932001BCM00103 | KAVITHA | MBC | 35931301262 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 107 | 201932001BCM00109 | KEERTHI | MBC | 35109003114 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 108 | 201932001BCM00114 | KOWSIKA | BC | 3790366327019001 | Catholic Siriyan | CSBK0000379 | 641047104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 109 | 201932001BCM00112 | MUTHULAKSHMI | BC | 825110510000454 | BANK OF INDIA | BKID0008251 | 625013010 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 110 | 201932001BCM00101 | MYTHILI | MBC | 32668807734 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 111 | 201932001BCM00121 | NANDHINI | MBC | 1213120000423 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 112 | 201932001BCM00118 | NAVINYA | BC | 103901000010143 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 113 | 201932001BCM00117 | RAMYA | DNC | 107610100091975 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 114 | 201932001BCM00111 | RUBASHREE | BC | 303801121000581 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 115 | 201932001BCM00102 | SANGAVI | BC | 13590100250302 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 116 | 201932001BCM00122 | SANTHI | BC | 7642500102817401 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 117 | 201932001BCM00119 | SATHYAPRIYA | BC | 20900110101100 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 118 | 201932001BCM00108 | SOUNDARIYA | MBC | 1288170000004608 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 119 | 201932001BCM00107 | SOUNDARYA DEVI | BC | 039401000076211 | INDIAN OVERSEAS | IOBA0000394 | 600020048 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 201932001BCM00011 | DEVIKA B | BC | 520101076035871 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 121 | 201932001BCM00017 | DHARANI | MBC | 38693749957 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 122 | 201932001BCM00021 | DHIVYA M | MBC | 67325514998 | STATE BANK OF | SBIN0071064 | 641002019 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 123 | 201932001BCM00015 | GOKILA | MBC | 34552152883 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 124 | 201932001BCM00027 | HEMA VARSHINI | MBC | 20455487972 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125 | 201932001BCM00026 | KALAIVANI | MBC | 20455487994 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 126 | 201932001BCM00018 | KAVIYALAKSHMI | BC | 303801121000363 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 127 | 201932001BCM00014 | KAVITHA B | BC | 20900110070871 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 128 | 201932001BCM00028 | KIRUBHASHREE M | BC | 009501000116394 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 129 | 201932001BCM00024 | LAVANYA | BC | 34552476499 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 130 | 201932001BCM00030 | MANJULA | MBC | 208501000005949 | INDIAN OVERSEAS | IOBA0002085 | 625020030 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 131 | 201932001BCM00022 | MANGAIYARKARASI | BC | 821410510004353 | BANK OF INDIA | BKID0008214 | 641013102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 132 | 201932001BCM00019 | MAWNIKA | MBC | 333602010081442 | UNION BANK OF | UBIN0533360 | 635026204 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 133 | 201932001BCM00020 | MOHASEENA | BC | 61302010063334 | SYNDICATE BANK | SYNB0006130 | 641025102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 134 | 201932001BCM00100 | MONISHA | MBC | 34075006854 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 135 | 201932001BCM00016 | PRIYA | BC | 35824516054 | STATE BANK OF | SBIN0011067 | 624002067 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 136 | 201932001BCM00029 | PRIYANKA | MBC | 37108521791 | STATE BANK OF | SBIN0012774 | 636002117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 137 | 201932001BCM00023 | SHRUTHY M | BC | 133001000023359 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 138 | 201932001BCM00025 | SNEHALATHA | BC | 50395528346 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 139 | 201932001BCM00013 | SNEKA K | BC | 825710510000309 | BANK OF INDIA | BKID0008257 | 625013103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 140 | 201932001BCM00012 | VISHNUPRIYA Y | BC | 34018259861 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| | Course : B.Sc Electronics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 141 | 201932001BCM00001 | ARUNA S | BC | 821210510006900 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 142 | 201932001BCM00010 | ATHITHYA E | BC | 65632410001882 | SYNDICATE BANK | SYNB0006563 | 641025108 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 143 | 201932001BCM00003 | GOKULAPRIYA | MBC | 821210110007505 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 144 | 201932001BCM00005 | HEMALATHA | BC | 0928101019636 | CANARA BANK | CNRB0000928 | 625015060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 145 | 201932001BCM00009 | KEERTHIKA G | BC | 4055120000587 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 146 | 201932001BCM00006 | MYTHILI | BC | 271801000021201 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 147 | 201932001BCM00008 | SANTHIYA | BC | 138002101000151 | CORPORATION | CORP0001380 | 638017009 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 148 | 201932001BCM00007 | SNEKA S | BC | 227001000926377 | CITY UNION BANK | CIUB0000227 | 641054105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 149 | 201932001BCM00004 | SOWNDHARYA | BC | 7642500103005701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| 150 | 201932001BCM00002 | SUGANTHI M | BC | 49140100002465 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2240.00 |
| | Total | | | | | | | 3097.0 | 46020. | 0.00 | 0.00 | 0.00 | 317370 | 366487.0 |

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
LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

---

To,

The DBC&MW Officer

Tirupur

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**

**Batch Number : 20200004**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201932001BCM00183 | SOWMIYA | BC | 7642500102777701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201932001BCM00182 | THAMARAISELVI | MBC | 5689120000158 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 3 | 201932001BCM00329 | ABINAYA | BC | 309801000007444 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 4 | 201932001BCM00324 | ANANDHI | MBC | 11148100006618 | BANK OF BARODA | BARB0SENJER | 641012102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 5 | 201932001BCM00318 | AROKIYAMARY | BC | 20390100012834 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 6 | 201932001BCM00333 | BHUVANESWARI | BC | 10011652440 | INDIAN BANK | IDIB0PLB001 | 636019251 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 7 | 201932001BCM00327 | DEVAPRIYA | MBC | 05508100002295 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 8 | 201932001BCM00278 | DHARSHIKA | MBC | 821210510007633 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 9 | 201932001BCM00321 | DHARANI | MBC | 05508100002874 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 10 | 201932001BCM00323 | GAYATHIRI | MBC | 3453120000158 | CANARA BANK | CNRB0003453 | 641015037 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 11 | 201932001BCM00325 | GAYATHIRI | MBC | 6447416779 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201932001BCM00322 | JEYAKODI | MBC | 35877291128 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 13 | 201932001BCM00342 | KAVIPRIYA | BC | 35319989946 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 14 | 201932001BCM00346 | KEERTHIGA | BC | 35877596356 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 15 | 201932001BCM00326 | KEERTHANA | MBC | 075100250650101 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 16 | 201932001BCM00339 | LOGAPRIYA | BC | 309801000007413 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 17 | 201932001BCM00335 | MAHALAKSHMI | BC | 35874226990 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 18 | 201932001BCM00336 | MAHALAKSHMI | BC | 1691120000149 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 19 | 201932001BCM00330 | MAHALAKSHMI | BC | 10030085791 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 20 | 201932001BCM00319 | MATHUMITHA | MBC | 5689120000157 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 21 | 201932001BCM00344 | PRIYA | BC | 3663108003787 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 22 | 201932001BCM00345 | RAMYA | BC | 32625640252 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 23 | 201932001BCM00340 | RANJANI | BC | 38995180942 | STATE BANK OF | SBIN0071058 | 641002105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 24 | 201932001BCM00317 | SAHANA | BC | 353001000007740 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 25 | 201932001BCM00331 | SATHIYA | BC | 20900110069219 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 26 | 201932001BCM00332 | SOMA | BC | 3438120000277 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 27 | 201932001BCM00338 | SUGANYA | BC | 35823152891 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 28 | 201932001BCM00341 | SURUTHI | BC | 34579518170 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 29 | 201932001BCM00343 | UMABHARATHI | BC | 309801000007485 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 30 | 201932001BCM00337 | VIDHYA | MBC | 271401000001287 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Com -

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 201932001BCM00270 | ABIRAMI | MBC | 4370120000162 | CANARA BANK | CNRB0004370 | 638015040 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 32 | 201932001BCM00234 | AGALYA | DNC | 1274101060115 | CANARA BANK | CNRB0001274 | 620015037 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 33 | 201932001BCM00453 | AMBIKA | BC | 35845594935 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 34 | 201932001BCM00399 | AMMU | BC | 35550501806 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 35 | 201932001BCM00257 | BHARANI | BC | 36974438257 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 36 | 201932001BCM00241 | BOOMIKA | MBC | 20900110070543 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 37 | 201932001BCM00256 | BRINDHA | BC | 353001000007266 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 38 | 201932001BCM00350 | CHANDRAKALA DEVI | MBC | 34934463080 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 39 | 201932001BCM00472 | DARSANI | MBC | 33882571168 | STATE BANK OF | SBIN0002259 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 40 | 201932001BCM00452 | DEEPIKA | BC | 4055120000383 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201932001BCM00264 | DEVASENA | BC | 20900110066911 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 42 | 201932001BCM00255 | DHARSHANA | BC | 0338053000006607 | SOUTH INDIAN | SIBL0000338 | 641059103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 43 | 201932001BCM00454 | DIVYA | BC | 6341840347 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 44 | 201932001BCM00263 | DURGA DEVI | BC | 108601000011451 | INDIAN OVERSEAS | IOBA0001086 | 638020027 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 45 | 201932001BCM00455 | GOBIKA | BC | 45000100006034 | BANK OF BARODA | BARB0CHENNI | 638012013 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 46 | 201932001BCM00475 | GOMATHI | MBC | 20390100012487 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 47 | 201932001BCM00456 | GUNA DEVI | BC | 3663101016072 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 48 | 201932001BCM00232 | HARIPRIYA | MBC | 520101076054159 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 49 | 201932001BCM00474 | HEMAPRIYA | MBC | 35109657329 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 50 | 201932001BCM00473 | HEMAMALINI | MBC | 1429010021410 | UNITED BANK OF | UTBI0TPR833 | 641027102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 51 | 201932001BCM00458 | INDHUMATHI | BC | 65632410001618 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 52 | 201932001BCM00230 | IRFANA | BC | 009501000041976 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 53 | 201932001BCM00459 | JEEVITHA | BC | 1339108030755 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 54 | 201932001BCM00254 | KARTHIKADEVI | BC | 309801000007457 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 55 | 201932001BCM00253 | KAVIYA | BC | 31296647889 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 56 | 201932001BCM00240 | KAVIYAPRIYA | MBC | 20398100002189 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 57 | 201932001BCM00460 | KAVIPRIYA | BC | 6357931441 | INDIAN BANK | IDIB000K103 | 641019041 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 58 | 201932001BCM00476 | KEERTHANA | MBC | 20900110076033 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 59 | 201932001BCM00239 | KEERTHIVARSHINI | MBC | 37116797137 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 60 | 201932001BCM00461 | KOKILAVANI | BC | 17800100010136 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 61 | 201932001BCM00237 | KOWSALYA | MBC | 5483120000122 | CANARA BANK | CNRB0005483 | 641015054 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 62 | 201932001BCM00477 | KOWSALYA | MBC | 35181520943 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 63 | 201932001BCM00462 | KOWSIKA | BC | 7642500102970001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 64 | 201932001BCM00252 | LAVANYA | BC | 7642500102933101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 65 | 201932001BCM00233 | MADHUMITHA | DNC | 35828729818 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 66 | 201932001BCM00251 | MANIMEKALAI | BC | 34579364183 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 67 | 201932001BCM00463 | MONISHA | BC | 38391494581 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 68 | 201932001BCM00229 | MUTHU MEENATCHI | DNC | 35834930029 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 69 | 201932001BCM00478 | NANDHINI | MBC | 4055120000242 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 70 | 201932001BCM00479 | NARMATHA | MBC | 111901000014462 | INDIAN OVERSEAS | IOBA0001119 | 620020032 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 71 | 201932001BCM00250 | NARMATHA | BC | 3554420784 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201932001BCM00518 | NIVETHA | MBC | 3438120000143 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 73 | 201932001BCM00464 | NIVETHA | BC | 520481030170498 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 74 | 201932001BCM00249 | PARAMESHWARI | BC | 34367922040 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 75 | 201932001BCM00247 | PAVITHRA | BC | 05508100002661 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 76 | 201932001BCM00248 | PAVITHRA | BC | 309801000007440 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 77 | 201932001BCM00465 | PAVITHRA | BC | 4055120000382 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 78 | 201932001BCM00238 | PREMASUTHA | BC | 012401000048301 | INDIAN OVERSEAS | IOBA0000124 | 627020072 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 79 | 201932001BCM00466 | PRIYA | BC | 1213120000179 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 80 | 201932001BCM00246 | PUNITHA | BC | 3663120000626 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 81 | 201932001BCM00231 | RABIYA | BC | 7642500102810601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 82 | 201932001BCM00467 | RAMAA DEVI | BC | 309801000007979 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 83 | 201932001BCM00468 | RASU | BC | 20900110077450 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 84 | 201932001BCM00245 | SABITHA | BC | 20398100002196 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 85 | 201932001BCM00480 | SAMUKTHA | MBC | 24720100012295 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 86 | 201932001BCM00236 | SANDHIYADEVI | MBC | 6381763351 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 87 | 201932001BCM00469 | SANTHANALAKSHMI | BC | 353001000007098 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 88 | 201932001BCM00481 | SANTHIYA | MBC | 20900110073629 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 89 | 201932001BCM00470 | SASIKALA | BC | 38554449646 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 90 | 201932001BCM00358 | SATHYASAI | BC | 075100250650093 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 91 | 201932001BCM00235 | SHOBANA | MBC | 0662053000006384 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 92 | 201932001BCM00360 | SOWMIYA | BC | 009501000042532 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 93 | 201932001BCM00244 | SOWNDERYA | BC | 38163217520 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 94 | 201932001BCM00482 | SUBASHINI | MBC | 4055101001570 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 95 | 201932001BCM00243 | SUSHMA | BC | 35831210367 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 96 | 201932001BCM00265 | SWATHI | MBC | 17808100001941 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 97 | 201932001BCM00242 | USHA | BC | 20390100012500 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 98 | 201932001BCM00471 | VARSHINI | BC | 20900110072882 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 99 | 201932001BCM00483 | VINOTHANA | MBC | 4055120000140 | CANARA BANK | CNRB0001244 | 641015104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 100 | 201932001BCM00494 | GNANASOUNDHARYA | MBC | 3472828026 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 201932001BCM00493 | KAVIPRIYA | MBC | 309801000009345 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 102 | 201932001BCM00496 | SURUTHI | BC | 7642500102761301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| 103 | 201932001BCM00495 | UMA | BC | 271801000020818 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3211.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 104 | 201932001BCM00449 | ANISHA | BC | 188301000005432 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 105 | 201932001BCM00311 | ASWINI | BC | 3663120000283 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 106 | 201932001BCM00356 | DHANALAKSHMI | BC | 0662053000005829 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 107 | 201932001BCM00448 | DHARCHANA | BC | 3946966397 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 108 | 201932001BCM00447 | GOWRI | MBC | 67325962543 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 109 | 201932001BCM00316 | JAMUNA | MBC | 20390100012305 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 110 | 201932001BCM00444 | KEERTHANA | BC | 821210110006964 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 111 | 201932001BCM00315 | LOGESHWARI | BC | 5689120000084 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 112 | 201932001BCM00446 | MANJULA | BC | 67326762757 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 113 | 201932001BCM00451 | MOUNIKA | BC | 38917411975 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 114 | 201932001BCM00445 | MUTHU MEENA | BC | 38878910725 | STATE BANK OF | SBIN0000804 | 627002008 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 115 | 201932001BCM00312 | RESHMA | BC | 4036667622 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 116 | 201932001BCM00271 | SABEENA NISHA | BC | 309801000000813 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 117 | 201932001BCM00443 | SAJNA BASMIN | BC | 009501000040306 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 118 | 201932001BCM00450 | SANGEETHA | BC | 35088580909 | STATE BANK OF | SBIN0009587 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 119 | 201932001BCM00486 | SARANYA | BC | 3504516001 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 120 | 201932001BCM00272 | SURUTHI | MBC | 35087779824 | STATE BANK OF | SBIN0009587 | 641002055 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 121 | 201932001BCM00314 | SWATHI | BC | 20900110076590 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 122 | 201932001BCM00313 | VAISHNAVI | BC | 6364744668 | INDIAN BANK | IDIB000S015 | 608019005 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 123 | 201932001BCM00442 | VIJAYALAKSHMI | MBC | 38861736108 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 124 | 201932001BCM00359 | VIKASHINI | BC | 3663108002606 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 125 | 201932001BCM00510 | CHANDRALEKHA | MBC | 20900110068403 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 126 | 201932001BCM00511 | HEMA VARTHINI | BC | 520101254722234 | CORPORATION | CORP0000400 | 641017104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| 127 | 201932001BCM00490 | MALAVIKA | BC | 35032085831 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |

Course : B.Sc Botany

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 201932001BCM00199 | GOKILA RANI | BC | 178901000014937 | INDIAN OVERSEAS | IOBA0001789 | 625020107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 129 | 201932001BCM00202 | KALEESWARI | BC | 33210220047 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 130 | 201932001BCM00201 | LAVANYA | MBC | 821210510006714 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 131 | 201932001BCM00200 | NATHIYA | BC | 075100250650087 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 132 | 201932001BCM00226 | PUNITHAVATHI | MBC | 32593022420 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 133 | 201932001BCM00225 | SARANYA | BC | 6436141228 | INDIAN BANK | IDIB000K103 | 641019002 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |
| 134 | 201932001BCM00203 | SUBALAKSHMI | MBC | 7642500102932601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2410.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 135 | 201932001BCM00228 | MITHRA | BC | 1809170000000332 | KARUR VYSYA | KVBL0001809 | 641053113 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |
| 136 | 201932001BCM00184 | SOWMIYA SRI | MBC | 1834170000000331 | KARUR VYSYA | KVBL0001834 | 641053114 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 2340.00 |

Course : B.Sc Chemistry

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | 201932001BCM00498 | GOKILA DEVI | BC | 1691120000954 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 138 | 201932001BCM00499 | KEERTHANA | BC | 28798100008149 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |
| 139 | 201932001BCM00503 | SIVA SANGARI | BC | 37929303134 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3240.00 | 3520.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 201932001BCM00413 | GOWSIKA | MBC | 1213120000774 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 141 | 201932001BCM00434 | JANANI | MBC | 24720100007889 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 142 | 201932001BCM00259 | JOHARA FARVEEN | BC | 61278396603 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 143 | 201932001BCM00261 | KAMATCHI | DNC | 288701000013057 | INDIAN OVERSEAS | IOBA0002887 | 625020070 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 144 | 201932001BCM00260 | KAVIYA | DNC | 099901000013680 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 145 | 201932001BCM00415 | NANDHINI | BC | 013701000102947 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 146 | 201932001BCM00258 | PAVITHRA | MBC | 520101076029626 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 147 | 201932001BCM00414 | SANDHIYA | BC | 20900110070369 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 148 | 201932001BCM00262 | SATHYA | MBC | 7642500102753101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 149 | 201932001BCM00435 | SNEHA | BC | 7642500102815901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |
| 150 | 201932001BCM00412 | SWETHA | BC | 33969659923 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | 3127.0 | 51060. | 0.00 | 0.00 | 0.00 | 292755 | 346942.0 |

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
ERG Govt. Arts College for Women Tirupur

PRINCIPAL
E.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20200005**

Course : B.A Economics

Course Year : 2

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201932001BCM00747 | AARTHI | BC | 65632410001169 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201932001BCM00746 | ANJALI | MBC | 36919547160 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 3 | 201932001BCM00729 | BABY | MBC | 107610100092910 | ANDHRA BANK | ANDB0001076 | 641011103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 4 | 201932001BCM00745 | BHUVANESHWARI | MBC | 133001000020472 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 5 | 201932001BCM00740 | BUYROSE | BC | 629202010005695 | UNION BANK OF | UBIN0562921 | 641026104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 6 | 201932001BCM00744 | DHARANI | MBC | 32591233217 | STATE BANK OF | SBIN0007545 | 641002108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 7 | 201932001BCM00737 | DHANUSHREE | BC | 6231108000458 | CANARA BANK | CNRB0006231 | 641015122 | 0.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2130.00 |
| 8 | 201932001BCM00711 | DHIVYA | BC | 24728100000707 | BANK OF BARODA | BARB0UTTUKU | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 9 | 201932001BCM00757 | DIVYA | BC | 17800100010137 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 10 | 201932001BCM00712 | DURGA DEVI | BC | 821210510007694 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 11 | 201932001BCM00710 | GANGA | MBC | 309801000007443 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 12 | 201932001BCM00753 | GNANASOWNDARYA | BC | 3498107819 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 13 | 201932001BCM00756 | GOKILA | MBC | 3438120000427 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201932001BCM00749 | INDHUMATHI | BC | 5689120000224 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 15 | 201932001BCM00718 | LATHA | BC | 303801121000474 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 16 | 201932001BCM00728 | LEELA | BC | 20900110077115 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 17 | 201932001BCM00758 | MANGAYARKARASI | BC | 016301000023170 | INDIAN OVERSEAS | IOBA0000163 | 638020025 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 18 | 201932001BCM00724 | MEKALA | MBC | 821210510006816 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 19 | 201932001BCM00735 | NANDHINI | BC | 1246120000054 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 20 | 201932001BCM00723 | NITHYA | BC | 821210510006734 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 21 | 201932001BCM00754 | PAVITHRA | MBC | 33403264054 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 22 | 201932001BCM00742 | PRIYADHARSHINI | BC | 5689120000138 | CANARA BANK | CNRB0005689 | 641015113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 23 | 201932001BCM00722 | PRIYADHARSHINI | BC | 11148100006619 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 24 | 201932001BCM00751 | SHOBANA | BC | 61299895653 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 25 | 201932001BCM00748 | SNEHA | DNC | 093601000061618 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 26 | 201932001BCM00739 | SORNALAKSHMI | BC | 353001000005606 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 27 | 201932001BCM00716 | SRIDEVI | MBC | 4055101001561 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 28 | 201932001BCM00741 | SWETHA | BC | 5918120000045 | CANARA BANK | CNRB0005918 | 641015121 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 29 | 201932001BCM00709 | THASLEEMA PARVEEN | BC | 1339119034038 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 30 | 201932001BCM00717 | THAMAYANTHI | BC | 1242108020842 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 31 | 201932001BCM00519 | PRIYADHARSHINI | BC | 309801000001630 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 32 | 201932001BCM00625 | DEEPAJOTHI | BC | 1777170000001245 | KARUR VYSYA | KVBL0001777 | 641053110 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.B.A - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 33 | 201932001BCM00684 | BRINDHA | BC | 7662500102508501 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 34 | 201932001BCM00675 | DEEPA | BC | 38741599372 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 35 | 201932001BCM00679 | DIVYA | BC | 32132876810 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 36 | 201932001BCM00689 | HEMALATHA | MBC | 009501000053137 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 37 | 201932001BCM00691 | JANANI | MBC | 3438120000430 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 38 | 201932001BCM00719 | KALEESHWARI | MBC | 7642500102942901 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 201932001BCM00698 | KARNIKA | BC | 1246120000038 | CANARA BANK | CNRB0001246 | 641015102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 39 | 201932001BCM00695 | KOKILA | BC | 3438127001738 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 40 | 201932001BCM00696 | MEENA | BC | 7662500102508201 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 41 | 201932001BCM00677 | MUTHUGAYATHRI | BC | 35933302876 | STATE BANK OF | SBIN0000821 | 625002101 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 42 | 201932001BCM00687 | PAVITHRA | MBC | 0662053000004445 | SOUTH INDIAN | SIBL0000662 | 641059105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 43 | 201932001BCM00693 | PRIYADHARSHINI | MBC | 20900110074213 | UCO BANK | UCBA0002090 | 641028103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 44 | 201932001BCM00720 | PRIYA | BC | 384100250650048 | TAMIL NADU | TMBL0000384 | 641060106 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 45 | 201932001BCM00683 | PRIYA | MBC | 821210510006824 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 46 | 201932001BCM00672 | PRIYADHARSHINI | BC | 35072338729 | STATE BANK OF | SBIN0007636 | 641002105 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 47 | 201932001BCM00699 | RASIKA | BC | 35291956665 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 48 | 201932001BCM00694 | SANDHIYA | BC | 1795170000000741 | KARUR VYSYA | KVBL0001120 | 641053002 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 49 | 201932001BCM00678 | SARANYA | BC | 34456152293 | STATE BANK OF | SBIN0007636 | 641002055 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 50 | 201932001BCM00681 | SARANYA | MBC | 622302010014156 | UNION BANK OF | UBIN0562238 | 641026103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 51 | 201932001BCM00680 | SNEHA | MBC | 3438120000428 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 52 | 201932001BCM00674 | SOWPARANIKA | BC | 38422470997 | STATE BANK OF | SBIN0015264 | 641002060 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 53 | 201932001BCM00762 | SUJITHA | MBC | 39106519950 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 54 | 201932001BCM00692 | SUMITHRA | MBC | 3438120000434 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 55 | 201932001BCM00690 | SUNMATHI | MBC | 821210510003563 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 56 | 201932001BCM00673 | UMAMAHESHWARI | BC | 353001000007716 | INDIAN OVERSEAS | IOBA0003530 | 641020112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 57 | 201932001BCM00685 | VADIVUKKARASI | MBC | 3663120001014 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 58 | 201932001BCM00676 | VISWA PRIYA | BC | 3663108003598 | CANARA BANK | CNRB0003663 | 641015122 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |

Course : B.Com -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | 201932001BCM00627 | JOTHIKA | BC | 7642500102926301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 60 | 201932001BCM00626 | KRISHNAVENI | MBC | 622302010014161 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 61 | 201932001BCM00761 | MONIKA | BC | 38664866610 | STATE BANK OF | SBIN0002221 | 638002067 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 62 | 201932001BCM00629 | PODHUMANI | MBC | 7642500102816901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |

Course : B.Com Computer Application

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 63 | 201932001BCM00613 | ANUSHIYA | MBC | 7662500102437801 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 64 | 201932001BCM00588 | BHAVANI | BC | 309801000007460 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201932001BCM00579 | BHUVANESHWARI | MBC | 4260120000342 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 66 | 201932001BCM00616 | BHUANESHWARI | MBC | 6442908233 | INDIAN BANK | IDIB000T172 | 620019039 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 67 | 201932001BCM00615 | BRUNTHA | MBC | 3746371318 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 68 | 201932001BCM00578 | CHITRA | MBC | 3936490455 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 69 | 201932001BCM00580 | DIVYA | MBC | 7642500102743301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 70 | 201932001BCM00584 | FATHIMA | BC | 1213120000150 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 71 | 201932001BCM00589 | FLORA ANANDI | BC | 271301000001034 | INDIAN OVERSEAS | IOBA0002713 | 641020054 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 72 | 201932001BCM00617 | GOKILA | BC | 3663120000747 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 73 | 201932001BCM00576 | GOWRI | MBC | 7642500102785301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 74 | 201932001BCM00575 | GUNAVATHI | MBC | 65632310000180 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 75 | 201932001BCM00574 | HARIPRIYA | MBC | 271801000020813 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 76 | 201932001BCM00592 | JEEVIGA | BC | 5689120000222 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 77 | 201932001BCM00593 | KALAIVARSHINI | BC | 1197170000015558 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 78 | 201932001BCM00594 | KEERTHANA | BC | 7662500102506601 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 79 | 201932001BCM00595 | KIRUTHIKA | BC | 103901000009650 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 80 | 201932001BCM00614 | KIRUTHIKA | MBC | 20900110076385 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 81 | 201932001BCM00596 | LALITHAMBIGAI | BC | 35611088020 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 82 | 201932001BCM00597 | LOGESHWARI | BC | 38820851720 | STATE BANK OF | SBIN0050783 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 83 | 201932001BCM00598 | MANIMEGALAI | BC | 11148100006360 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 84 | 201932001BCM00581 | MANISHA | DNC | 153100080201528 | TAMIL NADU | TMBL0000153 | 625060006 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 85 | 201932001BCM00599 | MENAKADEVI | BC | 10010880454 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 86 | 201932001BCM00600 | MOHANAPRIYA | BC | 37032613133 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 87 | 201932001BCM00619 | MOHANAMBAL | MBC | 34552461777 | STATE BANK OF | SBIN0007636 | 641002060 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 88 | 201932001BCM00573 | MUTHULAKSHMI | MBC | 1213120000141 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 89 | 201932001BCM00572 | NAVEENA | MBC | 883886398 | INDIAN BANK | IDIB000S009 | 606019003 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 90 | 201932001BCM00601 | NITHYA | BC | 4055120000427 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 91 | 201932001BCM00602 | PRIYADHARSHINI | BC | 67326128196 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 92 | 201932001BCM00570 | PRIYA | MBC | 24720100010614 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 93 | 201932001BCM00569 | RANJIDHA | MBC | 3355719327 | CENTRAL BANK | CBIN0282744 | 625016017 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 94 | 201932001BCM00702 | REVATHI | MBC | 38656671187 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 95 | 201932001BCM00585 | RISHMI | BC | 3663120001188 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 96 | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 201932001BCM00603 | ROSINI | BC | 3438120000342 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 98 | 201932001BCM00604 | SANGAMI | BC | 309801000006250 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 99 | 201932001BCM00605 | SANTHIYA | BC | 622302010013724 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 100 | 201932001BCM00606 | SNEHA | BC | 6484291573 | INDIAN BANK | IDIB000S264 | 641019109 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 101 | 201932001BCM00607 | SRIABIRAMI | BC | 38614204258 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 102 | 201932001BCM00568 | SUBHASHINI | MBC | 20900110059180 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 103 | 201932001BCM00567 | SUBATHRA | MBC | 30651352540 | STATE BANK OF | SBIN0002241 | 624002104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 104 | 201932001BCM00612 | SUDHARANI | BC | 17950110077986 | UCO BANK | UCBA0001795 | 641028102 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 105 | 201932001BCM00583 | SUKASHINI | MBC | 4370120000135 | CANARA BANK | CNRB0004370 | 638015040 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 106 | 201932001BCM00577 | SUMITHRA | MBC | 20900110070796 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 107 | 201932001BCM00587 | SUSHMITHA TAJ | BC | 133001000057061 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 108 | 201932001BCM00608 | SWETHA | BC | 20900110070161 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 109 | 201932001BCM00609 | THANGARASI | BC | 3964667422 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 110 | 201932001BCM00721 | UMAMAGESHWARI | MBC | 821210510006917 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 111 | 201932001BCM00610 | VAISHNAVI | BC | 1363101812391 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 112 | 201932001BCM00611 | VIMALA | BC | 3663120000748 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 113 | 201932001BCM00628 | THALAHANDESWARI | MBC | 0216053000019576 | SOUTH INDIAN | SIBL0000216 | 641059020 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2530.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114 | 201932001BCM00644 | ABIRAMI | BC | 38782853796 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 115 | 201932001BCM00640 | ARCHANA | BC | 1691120001024 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 116 | 201932001BCM00641 | ATCHAYA | BC | 6788364286 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 117 | 201932001BCM00707 | BHAWYA | BC | 38549878945 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 118 | 201932001BCM00706 | BHAVADHARANI | MBC | 3663120000284 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 119 | 201932001BCM00655 | DHANABAKIYAM | MBC | 34579506425 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 120 | 201932001BCM00658 | DHIVYA | MBC | 24720100013215 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 121 | 201932001BCM00654 | DURGADEVI | BC | 107610100092877 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 122 | 201932001BCM00634 | FATHIMA | BC | 7642500103026201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 123 | 201932001BCM00659 | INDIRANI | MBC | 10034873960 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201932001BCM00708 | JELCIYA PRATHIBA | BC | 132101000061469 | INDIAN OVERSEAS | IOBA0001321 | 627020073 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 125 | 201932001BCM00665 | JOTHIKA | BC | 5689120000198 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 126 | 201932001BCM00642 | KIRUTHIKA | BC | 5689120000152 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 127 | 201932001BCM00633 | KOKILAVANI | BC | 05508100002676 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 128 | 201932001BCM00652 | MADHUMITHA | BC | 4055101006012 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 129 | 201932001BCM00631 | MANIMEKALAI | DNC | 45000100005369 | BANK OF BARODA | BARB0CHENNI | 638012013 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 130 | 201932001BCM00645 | MOHANAPRIYA | BC | 31476252923 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 131 | 201932001BCM00630 | PADMAPRIYA | MBC | 35090674688 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 132 | 201932001BCM00656 | PAVITHRA | MBC | 3663101015797 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 133 | 201932001BCM00651 | PRADEEPA | BC | 309801000010288 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 134 | 201932001BCM00653 | RAJALAKSHMI | BC | 107610100093061 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 135 | 201932001BCM00650 | RANJANI PRIYA | BC | 38670961458 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 136 | 201932001BCM00704 | RUBASRI | MBC | 4055120000520 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 137 | 201932001BCM00649 | SANGEETHA MUKIL | BC | 1213101080718 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 138 | 201932001BCM00632 | SANDHIYA | MBC | 107610100093423 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 139 | 201932001BCM00657 | SATHIYA | MBC | 1242108020958 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 140 | 201932001BCM00759 | SHAYINA | BC | 009501000123100 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 141 | 201932001BCM00639 | SHARMILA | BC | 10027489008 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 142 | 201932001BCM00648 | SOWMIYA | BC | 32472888024 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 143 | 201932001BCM00635 | SRIPRIYA | BC | 38757408938 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 144 | 201932001BCM00705 | SUBALAKSHMI | MBC | 3663120000769 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 145 | 201932001BCM00646 | SUDHA | BC | 35109003034 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 146 | 201932001BCM00636 | TAMILARASI | BC | 5689120000190 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 147 | 201932001BCM00638 | THABUSIRA FATHIMA | BC | 500101011635276 | CITY UNION BANK | CIUB0000099 | 641054103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 148 | 201932001BCM00643 | VIDHYA | BC | 5689120000124 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 149 | 201932001BCM00637 | VIJAYATHARSHINI | BC | 38563029085 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| 150 | 201932001BCM00647 | VISHNU PRIYA | BC | 7642500102939301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2410.00 |
| | Total | | | | | | | 5224.0 | 49825. | 0.00 | 0.00 | 0.00 | 287520 | 342569.0 |

a) I am sending the scholarship proposals for the 2020-2021.

b) Certified that the Students for whom scholarships claimed in the bills 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.

Yours faithfully,

for PRINCIPAL

LRG Govt. Arts College for Women Tirupur

LRG. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20200006**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201832001BCM00293 | ABINAYA P | BC | 309801000006325 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 2 | 201832001BCM00292 | ABINAYA S | MBC | 107610100073173 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 3 | 201832001BCM00217 | AJITHA S | BC | 070100650300136 | TAMIL NADU | TMBL0000070 | 625060008 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 4 | 201832001BCM00294 | ANANDHI V | MBC | 353001000009401 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 5 | 201832001BCM00295 | AVADAI PRIYA K | BC | 7642500102429901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 6 | 201832001BCM00213 | BARANIPRIYA S | BC | 37890009786 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 7 | 201832001BCM00215 | DHANALAKSHMI S | BC | 133001000057120 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 8 | 201832001BCM00220 | DURGA S | BC | 309801000006258 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 9 | 201832001BCM00296 | GAYATHRI C | MBC | 0662053000005288 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 10 | 201832001BCM00297 | GOMATHI K | MBC | 0662053000005677 | SOUTH INDIAN | SIBL0000008 | 641059102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 11 | 201832001BCM00231 | GOWSALYA B | MBC | 340501000001329 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 12 | 201832001BCM00298 | GOWRI R | BC | 20900110035511 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 13 | 201832001BCM00229 | INDHUMATHI R | MBC | 186301000009594 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201832001BCM00299 | ISHWARYA S | BC | 3472828071 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 15 | 201832001BCM00232 | JANANI P | BC | 34489564366 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 16 | 201832001BCM00301 | KEERTHANA K | MBC | 1339120000057 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 17 | 201832001BCM00233 | KIRUTHIKA S | MBC | 3438108002495 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 18 | 201832001BCM00605 | KIRUTHIKA S | MBC | 2415108001511 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 19 | 201832001BCM00218 | KOKILA M | BC | 4055120000174 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 20 | 201832001BCM00302 | KOUSALYA S | BC | 7662500102322601 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 21 | 201832001BCM00303 | LOGEWARI D | MBC | 1339108030270 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 22 | 201832001BCM00305 | MAGAYARKARASI R | MBC | 6349109500 | INDIAN BANK | IDIB000K260 | 641019106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 23 | 201832001BCM00304 | MALARMATHI R | BC | 1213120000107 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 24 | 201832001BCM00236 | MATHIARASI G | BC | 1041101016496 | CANARA BANK | CNRB0001041 | 641015113 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 25 | 201832001BCM00219 | MOHANA DEVI R | MBC | 50460191893 | ALLAHABAD BANK | ALLA0212122 | 641010102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 26 | 201832001BCM00228 | NANDHINI R | BC | 4260108000533 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 27 | 201832001BCM00237 | NANDHINI S | MBC | 7642500102436601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 28 | 201832001BCM00306 | NATHIYA G | MBC | 4055120000264 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 29 | 201832001BCM00230 | NISHA B | MBC | 37843999270 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 30 | 201832001BCM00307 | NIVETHA L | BC | 20900110060148 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 31 | 201832001BCM00234 | NIVASHINI G | BC | 3663120000353 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 32 | 201832001BCM00308 | PAVITHRA M | BC | 133001000057128 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 33 | 201832001BCM00239 | POOJASRI S | MBC | 33989277940 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 34 | 201832001BCM00309 | PREMALATHA S | MBC | 1242108020942 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 35 | 201832001BCM00238 | PRIYADHARSHINI C | BC | 20900110068854 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 36 | 201832001BCM00310 | PRIYADHARSHINI G K | MBC | 500101011543672 | CITY UNION BANK | CIUB0000559 | 600054007 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 37 | 201832001BCM00312 | PRIYANKA V | MBC | 1483108012506 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 38 | 201832001BCM00223 | PRIYA P | BC | 4260108000767 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 39 | 201832001BCM00311 | PRIYADHARSHINI S | BC | 20900110060087 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 40 | 201832001BCM00523 | RAMYA K | BC | 4258101002968 | CANARA BANK | CNRB0004258 | 638015037 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 41 | 201832001BCM00313 | RAMYA B | MBC | 7642500102729501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 42 | 201832001BCM00314 | SANTHIYA A | MBC | 20900110057476 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 43 | 201832001BCM00315 | SARANYA A | BC | 34944375011 | STATE BANK OF | SBIN0014784 | 638002117 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 44 | 201832001BCM00226 | SATHYAPRIYA K | BC | 35099557842 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201832001BCM00316 | SATHYA V | BC | 1339108030061 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 46 | 201832001BCM00225 | SATHYA R | MBC | 271801000020424 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 47 | 201832001BCM00227 | SIVARANJANI V | BC | 20900110063699 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 48 | 201832001BCM00318 | SNEHA M | BC | 358601000001188 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 49 | 201832001BCM00186 | SOWMIYA S | MBC | 278510100034341 | ANDHRA BANK | ANDB0002785 | 641011108 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 50 | 201832001BCM00214 | SOWMIYA M | MBC | 296900101003794 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 51 | 201832001BCM00319 | SRIVITHYA C | BC | 24720100012398 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 52 | 201832001BCM00320 | SRUTHI V | BC | 31728078663 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 53 | 201832001BCM00224 | SUDHA K | BC | 353001000007211 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 54 | 201832001BCM00216 | THILAGAVATHI T | MBC | 6232256922 | INDIAN BANK | IDIB000P216 | 605019102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 55 | 201832001BCM00187 | UDHAYASRI C | BC | 271801000020826 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 56 | 201832001BCM00221 | VANITHA S | MBC | 11140100010980 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 57 | 201832001BCM00240 | VIJAYALAKSHMI V | MBC | 0662053000005330 | SOUTH INDIAN | SIBL0000662 | 641059102 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |
| 58 | 201832001BCM00241 | YAMUNA T | BC | 61226462160 | STATE BANK OF | SBIN0031288 | 641002131 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2510.00 | 3090.00 |

Course : B.Sc Mathematics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | 201832001BCM00389 | ABIRAMI B | BC | 37863261593 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 60 | 201832001BCM00390 | BARANIPRIYA K | DNC | 35583811302 | STATE BANK OF | SBIN0000995 | 620002022 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 61 | 201832001BCM00404 | BHAVANI N | BC | 3663108002826 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 62 | 201832001BCM00632 | BHUVANIKA J | BC | 1363101812560 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 63 | 201832001BCM00391 | DEVAGI K | MBC | 20900110032268 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 64 | 201832001BCM00405 | DEVAYANI K | MBC | 34071891570 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 65 | 201832001BCM00392 | GAYATHRI S | MBC | 1213120000003 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 66 | 201832001BCM00393 | GOMATHI M | BC | 1363120000062 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 67 | 201832001BCM00394 | HARIPRIYA D | MBC | 6245181267 | INDIAN BANK | IDIB000T094 | 606019009 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 68 | 201832001BCM00406 | INDHUMATHI M | MBC | 266901000012091 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 69 | 201832001BCM00407 | ISWARYA R | MBC | 24720100010838 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 70 | 201832001BCM00408 | KOKILA S | BC | 5689108000211 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 71 | 201832001BCM00395 | KOWSALYA P | BC | 4055120000175 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 72 | 201832001BCM00403 | KOWSIKA S | BC | 34024686760 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 73 | 201832001BCM00409 | KOWSALYA N | MBC | 118901000058018 | INDIAN OVERSEAS | IOBA0001189 | 641020044 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 201832001BCM00396 | MADHUNILA K | BC | 1242108020904 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 75 | 201832001BCM00397 | MATHIVATHANA T | BC | 520101076029340 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 76 | 201832001BCM00398 | MYVIZHIPRIYA V | BC | 11140100010979 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 77 | 201832001BCM00410 | NANDHINI S | BC | 37863310257 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 78 | 201832001BCM00411 | PAVITHRA N | BC | 1691101020547 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 79 | 201832001BCM00412 | POOMANI N | BC | 820910110010783 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 80 | 201832001BCM00413 | POOVIZHI R | MBC | 5918108001286 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 81 | 201832001BCM00399 | PRIYADHARSHINI S | BC | 1192170000000673 | KARUR VYSYA | KVBL0001192 | 620053002 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 82 | 201832001BCM00388 | PRIYA A | BC | 24720100012553 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 83 | 201832001BCM00414 | RAJESWARI S | BC | 279101000002486 | INDIAN OVERSEAS | IOBA0002791 | 606020108 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 84 | 201832001BCM00434 | RATHIKA M | MBC | 1213120000037 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 85 | 201832001BCM00432 | RUBINI C | MBC | 271401000004199 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 86 | 201832001BCM00433 | SANDHIYA D | BC | 35025319871 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 87 | 201832001BCM00400 | SELVAPAVITHRA C | MBC | 3663120000554 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 88 | 201832001BCM00431 | SHOBANA S | BC | 744002010000845 | UNION BANK OF | UBIN0574406 | 641026102 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 89 | 201832001BCM00387 | SINDHUMATHI V | BC | 3663120000096 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 90 | 201832001BCM00401 | SIVAKAMI A | MBC | 0099053000012835 | SOUTH INDIAN | SIBL0000009 | 641059104 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 91 | 201832001BCM00402 | SUMATHI R | MBC | 3663108003822 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |
| 92 | 201832001BCM00613 | VALARMATHI V | MBC | 20900110044131 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 240.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 3110.00 |

Course : B.Sc Micro Biology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | 201832001BCM00640 | DEEPIKA V | BC | 37875335052 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 94 | 201832001BCM00641 | DHANUVARTHANA P | MBC | 05500100018594 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 95 | 201832001BCM00645 | JEEVA B | DNC | 34627441545 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 96 | 201832001BCM00646 | MUTHUPRITHA C | BC | 103901000025131 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 97 | 201832001BCM00647 | PADMAVATHI T | BC | 156101000013200 | INDIAN OVERSEAS | IOBA0001561 | 638020035 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 98 | 201832001BCM00648 | PRIYADHARSHINI B | MBC | 05043211012559 | UCO BANK | UCBA0000504 | 613028003 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 99 | 201832001BCM00649 | RENUGADEVI S | BC | 32630608719 | STATE BANK OF | SBIN0014784 | 641002203 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 100 | 201832001BCM00650 | SWETHA S | BC | 20900110062869 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 101 | 201832001BCM00643 | VADIVUKKARASI V | MBC | 34504755345 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 102 | 201832001BCM00644 | VINOTHINI M | BC | 340501000001608 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201832001BCM00651 | VINODHINI M | MBC | 36782465108 | | | | | | | | | | |
| 103 | 201832001BCM00642 | YOGAPRIYA P | BC | 3759120000009 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |
| 104 | | | | | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 560.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2880.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201832001BCM00015 | ABIRAMI M | BC | 34922954083 | | | | | | | | | | |
| 105 | 201832001BCM00018 | ANANDHA DHARSHINI P | BC | 0928101023847 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |
| 106 | 201832001BCM00019 | PRADEEPA M | MBC | 303801121000303 | CANARA BANK | CNRB0000928 | 625015060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |
| 107 | 201832001BCM00017 | RAMYA K | BC | 37863138354 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |
| 108 | | | | | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109 | 201832001BCM00139 | HARINI R | BC | 622302010013880 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 110 | 201832001BCM00138 | JANANI N | BC | 34973389144 | STATE BANK OF | SBIN0007591 | 638002701 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 111 | 201832001BCM00137 | MEENA S | MBC | 0662053000006278 | SOUTH INDIAN | SIBL0000083 | 641059102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 112 | 201832001BCM00133 | MONISHA K | BC | 3663120000083 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 113 | 201832001BCM00135 | MYTHILI J | BC | 1246108034781 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 114 | 201832001BCM00140 | NANDHINI A | BC | 2415108002620 | CANARA BANK | CNRB0002415 | 641015107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 115 | 201832001BCM00132 | PONMUTHUMANI G | BC | 67326486287 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 116 | 201832001BCM00136 | RANJANI R | MBC | 34455937634 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 117 | 201832001BCM00134 | SANGEETHA K | BC | 34546792559 | STATE BANK OF | SBIN0014203 | 623002056 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 118 | 201832001BCM00131 | SARUMATHI S | BC | 11140100010974 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |

Course : B.Sc Zoology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 201832001BCM00290 | ABINAYA S | BC | 309801000006417 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 120 | 201832001BCM00287 | DHANALAKSHMI K | MBC | 7642500102460801 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 121 | 201832001BCM00254 | DIVYA S | MBC | 32377840841 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 122 | 201832001BCM00253 | ILAKIYA R | MBC | 3759108000295 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 123 | 201832001BCM00248 | KALEESWARI K | BC | 32100233853 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 124 | 201832001BCM00260 | KAVIYA M | MBC | 1165170000006554 | KARUR VYSYA | KVBL0001165 | 638053002 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 125 | 201832001BCM00261 | KEERTHANA S | BC | 3928314311 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 126 | 201832001BCM00245 | KOKILA A | MBC | 276801000011292 | INDIAN OVERSEAS | IOBA0002768 | 625020065 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 127 | 201832001BCM00246 | MARIYAMMAL K | DNC | 28798100010022 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 201832001BCM00259 | MITHUNA PRIYA D | BC | 61582200014980 | SYNDICATE BANK | SYNB0006158 | 641025105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 129 | 201832001BCM00257 | MOHANA PRIYA A | MBC | 34001972950 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 130 | 201832001BCM00250 | NANTHINI R | MBC | 33925247150 | STATE BANK OF | SBIN0006719 | 612002059 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 131 | 201832001BCM00291 | NIVITHASRI S | MBC | 6538132068 | INDIAN BANK | IDBI000C154 | 625019051 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 132 | 201832001BCM00244 | PAVITHRA S | BC | 35033473924 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 133 | 201832001BCM00289 | PRIYA S | MBC | 10052406585 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 134 | 201832001BCM00288 | PRIYADHARSHINI S | BC | 154500101004858 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 135 | 201832001BCM00256 | SRIYAMUNA M | MBC | 088801000037246 | INDIAN OVERSEAS | IOBA0000888 | 614020102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 136 | 201832001BCM00243 | SUJITHADEVI R | BC | 024101000035324 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 137 | 201832001BCM00251 | SURUTHI D | BC | 7642500102758401 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 138 | 201832001BCM00249 | SYEDMAJEETHAL S | BC | 35017515300 | STATE BANK OF | SBIN0015264 | 641002102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 139 | 201832001BCM00284 | THANGATHARANI R | BC | 1622104000047560 | IDBI Bank | IBKL0001622 | 641259106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 140 | 201832001BCM00247 | THENMOZHI T | MBC | 140101000005145 | INDIAN OVERSEAS | IOBA0001401 | 625020049 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 141 | 201832001BCM00285 | YALINI R | BC | 353001000007255 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 142 | 201832001BCM00262 | YOGALAKSHMI M | DNC | 35025717725 | STATE BANK OF | SBIN0008523 | 621002011 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |

Course : M.Com -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 201932001BCM00037 | ABARNA | BC | 35996744811 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 144 | 201932001BCM00036 | ANGEL CHRISTY | BC | 309401111000106 | VIJAYA BANK | VIJB0003094 | 641029103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 145 | 201932001BCM00038 | KOUSALYA | BC | 35996378525 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 146 | 201932001BCM00031 | LAKSHMI | BC | 3663101016063 | CANARA BANK | CNRB0003663 | 641015112 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 147 | 201932001BCM00033 | LEYANSIMARY | BC | 61193791868 | STATE BANK OF | SBIN0031288 | 641002131 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 148 | 201932001BCM00034 | PAVITHRA | MBC | 5483101007275 | CANARA BANK | CNRB0005483 | 641015054 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 149 | 201932001BCM00035 | RATHNADEVI | BC | 35996362990 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 150 | 201932001BCM00032 | SOWBARANIKA | MBC | 33036235619 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| | Total | | | | | | | 4040.0 | 61264. | 0.00 | 0.00 | 0.00 | 421780 | 487084.0 |

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

LRG Govt. Arts College for Women Tirupur

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

---

To,

The DBC&MW Officer

Tirupur

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20200007**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201932001BCM00362 | AAMINA AFRIN | BC | 7642500102809601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 2 | 201932001BCM00145 | AKSHAYA | MBC | 13590100191548 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 3 | 201932001BCM00123 | AMIRTHAVARSHINI | BC | 3663120000408 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 4 | 201932001BCM00365 | ANITHA | BC | 17890100017859 | FEDERAL BANK | FDRL0001789 | 641049103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 5 | 201932001BCM00139 | ARCHANA | BC | 821210510006944 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 6 | 201932001BCM00142 | BABYSHALINI | BC | 4260120000029 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 7 | 201932001BCM00134 | BAKIYALAKSHMI | BC | 4260120000305 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 8 | 201932001BCM00144 | BHUVANESHWARI | MBC | 7642500102773701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 9 | 201932001BCM00125 | BOOMA | BC | 3438101018467 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 10 | 201932001BCM00152 | DEVIKA | MBC | 3663120000893 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 11 | 201932001BCM00127 | DHARANI | BC | 38643506117 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 12 | 201932001BCM00148 | DIVYA BHARATHY | MBC | 353001000006966 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 13 | 201932001BCM00392 | GAYATHIRI | MBC | 65235650798 | STATE BANK OF | SBIN0050783 | 641002130 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201932001BCM00367 | GEETHA | BC | 38771032137 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 15 | 201932001BCM00135 | ISHWARYASRI | BC | 7662500102438501 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 16 | 201932001BCM00130 | JAYASREE | BC | 50064617381 | ALLAHABAD BANK | ALLA0212122 | 641010002 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 17 | 201932001BCM00390 | KALAIVANI | MBC | 821210510007606 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 18 | 201932001BCM00361 | KAVIYA | MBC | 67325818737 | STATE BANK OF | SBIN0071064 | 641002030 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 19 | 201932001BCM00141 | KOGILAMANI | BC | 1213120000140 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 20 | 201932001BCM00149 | KOWSIKA | MBC | 35861300040 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 21 | 201932001BCM00389 | LAVANYA | MBC | 3663120001177 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 22 | 201932001BCM00132 | LOGAPRAVEENA | BC | 1483108012558 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 23 | 201932001BCM00363 | MAHALAKSHMI | BC | 35122001586 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 24 | 201932001BCM00388 | MANIMEKALAI | MBC | 821210510006991 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 25 | 201932001BCM00151 | MITHILI | MBC | 20900110070710 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 26 | 201932001BCM00387 | MOHANADIVYA | MBC | 34455924433 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 27 | 201932001BCM00368 | NANDHINI | MBC | 3957669176 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 28 | 201932001BCM00133 | NAVAANEETHAA | BC | 053501000038241 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 29 | 201932001BCM00140 | NIVETHA | BC | 6412626584 | INDIAN BANK | IDIB000C052 | 605019082 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 30 | 201932001BCM00150 | NIVETHA | MBC | 35339182317 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 31 | 201932001BCM00366 | PAVITHRA | BC | 5689108000006 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 32 | 201932001BCM00386 | PAVITHRA | MBC | 520101076043688 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 33 | 201932001BCM00143 | PAVITHRA | BC | 4260120000307 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 34 | 201932001BCM00128 | PUSHPALATHA | BC | 1691120000322 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 35 | 201932001BCM00124 | RAMYA | BC | 1691120000174 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 36 | 201932001BCM00131 | RANJANI | BC | 35019224273 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 37 | 201932001BCM00129 | SANTHIYA | BC | 35310108356 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 38 | 201932001BCM00136 | SARANYA | BC | 35094065174 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 39 | 201932001BCM00385 | SARANYA | MBC | 65632410002417 | SYNDICATE BANK | SYNB0006563 | 641025108 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 40 | 201932001BCM00147 | SATHIYA | MBC | 20390100010716 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 41 | 201932001BCM00364 | SHANMUGAPRIYA | MBC | 111201000052598 | INDIAN OVERSEAS | IOBA0001112 | 625020045 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 42 | 201932001BCM00126 | SIVARANJANI | BC | 7642500102778501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 43 | 201932001BCM00138 | SOWNTHARYA | BC | 1213120000178 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 44 | 201932001BCM00146 | VANITHA | MBC | 7642500102781001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

Course : B.Sc Micro Biology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201932001BCM00295 | ASWINI | MBC | 4055120000618 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 46 | 201932001BCM00294 | DEEPA | MBC | 107610100092929 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 47 | 201932001BCM00354 | DHARANI | MBC | 1363120000018 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 48 | 201932001BCM00293 | GAYATHIRI | BC | 103901000025020 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 49 | 201932001BCM00291 | GOWSALYA | BC | 107610100092947 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 50 | 201932001BCM00292 | JANANI | BC | 133001000033378 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 51 | 201932001BCM00353 | KARTHIKA | BC | 35709509956 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 52 | 201932001BCM00355 | PAVITHRA | BC | 309801000001795 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 53 | 201932001BCM00296 | SAMYUKITHA | BC | 1645108011666 | CANARA BANK | CNRB0001645 | 638015015 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |

Course : B.Sc Physics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 201932001BCM00310 | GOWSALYA | BC | 1213120000027 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |

Course : B.Sc Physics With CA

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55 | 201932001BCM00191 | ANITHA | BC | 20900110063163 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 56 | 201932001BCM00192 | BHAKYALAKSHMI | BC | 821210510003510 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 57 | 201932001BCM00194 | BOOMIKA | BC | 35945159831 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 58 | 201932001BCM00185 | DIVYA | BC | 6193708019 | INDIAN BANK | IDIB000E002 | 625019006 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 59 | 201932001BCM00193 | GAYATHIRI | BC | 3663108001708 | CANARA BANK | CNRB0003663 | 641015122 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 60 | 201932001BCM00188 | HARIPRIYA | BC | 107610100093113 | ANDHRA BANK | ANDB0001076 | 641011103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 61 | 201932001BCM00186 | HEMAVARDHINI | BC | 7642500102745001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 62 | 201932001BCM00190 | JAYSHREE | MBC | 520101261563569 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 63 | 201932001BCM00189 | LALITHA | MBC | 20900110066836 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 64 | 201932001BCM00195 | LORETTA | BC | 009501000042461 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 65 | 201932001BCM00196 | MARIYAM FATHIMA | BC | 009501000044472 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 66 | 201932001BCM00198 | NANDHINI | BC | 309801000007467 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 67 | 201932001BCM00197 | PRIYADHARSHINI | BC | 4260120000026 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 68 | 201932001BCM00308 | SUBIKSHA | BC | 38447308039 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 69 | 201932001BCM00309 | VAIDEKI | BC | 1246108036162 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201932001BCM00187 | VINITHA | BC | 35837023766 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| | Course : B.Sc Zoology | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 71 | 201932001BCM00277 | KARPAGAM | MBC | 35884395616 | STATE BANK OF | SBIN0018246 | 641002129 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| | Course : M.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 72 | 201932001BCM00285 | BAMAPREETHIK | BC | 36000440514 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 73 | 201932001BCM00284 | DEVAYANI | BC | 38747862918 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 74 | 201932001BCM00282 | GEETHANJALI | MBC | 17950110043431 | UCO BANK | UCBA0001795 | 641028102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 75 | 201932001BCM00280 | HARSHAVARTHINI | BC | 38534948582 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 76 | 201932001BCM00281 | HEMALATHA | BC | 024101000031972 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 77 | 201932001BCM00283 | JANANI | BC | 35985056180 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 78 | 201932001BCM00279 | KALAIVANAI | BC | 38994331111 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 79 | 201932001BCM00287 | MONISHA | BC | 35979701492 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 80 | 201932001BCM00289 | SAKTHI SELVI | BC | 39009415271 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 81 | 201932001BCM00288 | SELVARANI | BC | 34023903797 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 82 | 201932001BCM00286 | SUBASHREE | BC | 6458025114 | INDIAN BANK | IDIB000A005 | 641019012 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 83 | 201932001BCM00290 | VINU BHARATHI | BC | 34951239807 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| | Course : M.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 84 | 201932001BCM00352 | BANU | BC | 35998745596 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 85 | 201932001BCM00351 | MAHAPRABHA | BC | 20358004601 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 86 | 201932001BCM00307 | RAJALAKSHMI | BC | 20382016878 | STATE BANK OF | SBIN0000875 | 609002003 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 87 | 201932001BCM00306 | ROSHNI | BC | 1339119034015 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 88 | 201932001BCM00305 | SHUBALAKKSHMI | BC | 61302010065096 | SYNDICATE BANK | SYNB0008130 | 641025033 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| | Course : M.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 89 | 201932001BCM00043 | DHIVYA LAKSHMI | BC | 515910709 | INDIAN BANK | IDIB000D041 | 638019302 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 90 | 201932001BCM00274 | GUNANANDHINI | MBC | 20368384535 | STATE BANK OF | SBIN0010617 | 641002030 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 91 | 201932001BCM00045 | MIRUNALINI | MBC | 075100050316511 | TAMIL NADU | TMBL0000075 | 641060102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 92 | 201932001BCM00273 | MOUNISHA | MBC | 6005031928 | INDIAN BANK | IDIB000T041 | 641019102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | 201932001BCM00044 | MUTHUMANIKAM | BC | 33339074984 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 94 | 201932001BCM00041 | PAVITHRA | MBC | 610626886 | INDIAN BANK | IDIB000I041 | 641019102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 95 | 201932001BCM00047 | RANJANI | MBC | 20373125244 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 96 | 201932001BCM00276 | SANTHIYA | BC | 20341094265 | STATE BANK OF | SBIN0009314 | 641002111 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 97 | 201932001BCM00046 | SARANYA | MBC | 1242108021093 | CANARA BANK | CNRB0001242 | 638015304 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 98 | 201932001BCM00040 | VIGASHINI L | BC | 1795155000061752 | KARUR VYSYA | KVBL0001795 | 641053102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 99 | 201932001BCM00275 | VIMALA | BC | 7642500102067901 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 100 | 201932001BCM00039 | VISHNUPRIYA | BC | 35948421241 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |
| 101 | 201932001BCM00042 | YAZHINI SM | BC | 35947391883 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3850.00 | 4503.00 |

Course : M.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 102 | 201932001BCM00269 | AKILA | BC | 35959836592 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 4453.00 |
| 103 | 201932001BCM00267 | GAYATHIRI | BC | 36001532960 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 4453.00 |
| 104 | 201932001BCM00268 | KALPANADEVI | BC | 35992943763 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 4453.00 |
| 105 | 201932001BCM00266 | SUGANYA | BC | 3348230381 | CENTRAL BANK | CBIN0283443 | 641016103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 4453.00 |

Course : M.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106 | 201932001BCM00209 | GAYATHIRI | BC | 35981186432 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 107 | 201932001BCM00224 | HARIPRIYA | BC | 35992150048 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 108 | 201932001BCM00219 | JANANI | BC | 38757070599 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 109 | 201932001BCM00216 | KARTHIKADEVI | BC | 35996539244 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 110 | 201932001BCM00214 | KEERTHANA | BC | 38717463635 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 111 | 201932001BCM00207 | LAVANYA | MBC | 35960806597 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 112 | 201932001BCM00206 | LAVANYA | MBC | 38799927546 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 113 | 201932001BCM00210 | MANONMANI | BC | 38341880847 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 114 | 201932001BCM00217 | MYTHILI | BC | 20358004180 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 115 | 201932001BCM00213 | NANDHINI | BC | 33366776710 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 116 | 201932001BCM00220 | NARMADHA | BC | 33826271843 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 117 | 201932001BCM00211 | RASHIKA | BC | 38717467878 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 118 | 201932001BCM00215 | SANGEETHA | BC | 36038956625 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 119 | 201932001BCM00212 | SARANYA | BC | 38794207635 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 201932001BCM00208 | SASIKALA | MBC | 38464253102 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 121 | 201932001BCM00204 | SIVARANJANI | MBC | 20373125142 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 122 | 201932001BCM00221 | SOWMIYA | BC | 33214041203 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 123 | 201932001BCM00205 | SULAKSHNA | MBC | 38762685917 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 124 | 201932001BCM00223 | VARSHA | BC | 20353191797 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 125 | 201932001BCM00218 | VASUKI | BC | 20355256711 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |
| 126 | 201932001BCM00222 | VISALI | BC | 35973308190 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 3798.00 |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | 201932001BCM00384 | BANUPRIYA | BC | 35984192771 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 128 | 201932001BCM00383 | DEEPIKA | MBC | 0662053000004078 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 129 | 201932001BCM00382 | DHARANI | BC | 67240193090 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 130 | 201932001BCM00381 | DIVYA | BC | 36015404933 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 131 | 201932001BCM00380 | GAYATHIRI | MBC | 1246101110345 | CANARA BANK | CNRB0001246 | 641015102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 132 | 201932001BCM00379 | ISHWARYA | MBC | 36021882639 | STATE BANK OF | SBIN0002209 | 641002127 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 133 | 201932001BCM00378 | JAYASHREE | MBC | 056010100053504 | ANDHRA BANK | ANDB0000560 | 641011102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 134 | 201932001BCM00377 | KAMALI | BC | 0449001500004098 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 135 | 201932001BCM00376 | MAHESHWARI | BC | 32609599889 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 136 | 201932001BCM00375 | MALATHI | BC | 3438101008503 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 137 | 201932001BCM00374 | NANTHINI | MBC | 36003410962 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 138 | 201932001BCM00373 | PAVITHRA | BC | 38692124845 | STATE BANK OF | SBIN0050783 | 641002130 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 139 | 201932001BCM00372 | PRIYADHARSHINI | BC | 33318134827 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 140 | 201932001BCM00371 | SANTHIYA | BC | 1691101021536 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 141 | 201932001BCM00370 | SARANYA | BC | 33430868575 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 142 | 201932001BCM00369 | SOWMIYA | BC | 33147292967 | STATE BANK OF | SBIN0004882 | 641002011 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |

Course : M.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 201932001BCM00303 | DHARANI | BC | 35090505686 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| 144 | 201932001BCM00301 | GLORY | BC | 35960565742 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| 145 | 201932001BCM00300 | MAHALAKSHMI | BC | 20355256472 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| 146 | 201932001BCM00299 | PARAMESHWARI | BC | 629202010009343 | UNION BANK OF | UBIN0562921 | 641026104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 201932001BCM00298 | PAVITHRA | BC | 33452108483 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| 148 | 201932001BCM00297 | SANDHIYA | MBC | 33322318661 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| 149 | 201932001BCM00302 | SOWNTHARYA | BC | 33337300611 | STATE BANK OF | SBIN0007591 | 638002701 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4250.00 | 4703.00 |
| | Course : Ph.D Commerce | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 150 | 201932001BCM00227 | THILAGAVATHI | BC | 821210510003122 | BANK OF INDIA | BKID0008212 | 641013103 | 1500.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 |
| | Total | | | | | | | 14620. | 77574. | 0.00 | 0.00 | 0.00 | 403445 | 495639.0 |

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
LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer
Tirupur

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : LRG Govt. Arts College for Women Tirupur**

**Batch Number : 20200008**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201932001BCM00763 | SARUMATHI | MBC | 303801121000356 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201932001BCM00764 | SNEKA | MBC | 20900110070185 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 3 | 201932001BCM00777 | ANANTHI P | BC | 65632410001284 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 4 | 201932001BCM00776 | VASUKI B | BC | 17808100001906 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 5 | 201932001BCM00767 | KAMALI | BC | 4260120000304 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 6 | 201932001BCM00769 | KOWSALYA | BC | 36049951806 | STATE BANK OF | SBIN0007561 | 625002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 7 | 201932001BCM00766 | POONGODI | BC | 271801000004909 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Date : 01-Feb-2021

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20200008**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201932001BCM00763 | SARUMATHI | MBC | 303801121000356 | VIJAYA BANK | VIJB0003038 | 641029102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201932001BCM00764 | SNEKA | MBC | 20900110070185 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 3 | 201932001BCM00777 | ANANTHI P | BC | 65632410001284 | SYNDICATE BANK | SYNB0006563 | 641025108 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 4 | 201932001BCM00776 | VASUKI B | BC | 17808100001906 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 5 | 201932001BCM00767 | KAMALI | BC | 4260120000304 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 6 | 201932001BCM00769 | KOWSALYA | BC | 36049951806 | STATE BANK OF | SBIN0007561 | 625002203 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 7 | 201932001BCM00766 | POONGODI | BC | 271801000004909 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 201932001BCM00768 | RANJANI | BC | 61302210026009 | SYNDICATE BANK | SYNB0006130 | 641025033 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| 9 | 201932001BCM00765 | SANGEETHA PRIYA | BC | 49140100002306 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 201932001BCM00520 | AKSHAYA | BC | 7642500102795201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 11 | 201932001BCM00485 | AMUDHA | BC | 075100050311834 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 12 | 201932001BCM00426 | ATCHAYA | BC | 35851867850 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 13 | 201932001BCM00427 | BRUNDHA | BC | 35148911052 | STATE BANK OF | SBIN0014784 | 638002117 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 14 | 201932001BCM00441 | CHITHRA | BC | 309801000007459 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 15 | 201932001BCM00425 | DHANALAKSHMI | BC | 3663108003602 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 16 | 201932001BCM00393 | DURGA DEVI | MBC | 056010100069860 | ANDHRA BANK | ANDB0000560 | 641011102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 17 | 201932001BCM00424 | FATHIMA BANU | BC | 1213120000211 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 18 | 201932001BCM00423 | GAYATHIRI | BC | 7642500102751301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 19 | 201932001BCM00422 | KRISHNAPRIYA | BC | 1119104000194259 | IDBI Bank | IBKL0001119 | 620259003 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 20 | 201932001BCM00703 | LATHIBA BEGAM | BC | 38702462366 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 21 | 201932001BCM00421 | LAVANYA | BC | 50284469000 | ALLAHABAD BANK | ALLA0210688 | 641010003 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 22 | 201932001BCM00440 | MAGESHWARI | BC | 0662053000006759 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 23 | 201932001BCM00420 | MANJU | BC | 4055120000380 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 24 | 201932001BCM00487 | NASREEN | BC | 271401000001328 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 25 | 201932001BCM00419 | NITHIYA | BC | 4055120000377 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 26 | 201932001BCM00418 | NIVETHA | BC | 622302010014827 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 27 | 201932001BCM00701 | NIVETHA | MBC | 1213120000120 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 28 | 201932001BCM00439 | RAJALAKSHMI | BC | 008700101047118 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 29 | 201932001BCM00417 | REVATHI | BC | 6443772185 | INDIAN BANK | IDIB000A029 | 632019091 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 30 | 201932001BCM00416 | SANGEETHA | BC | 309801000007483 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 31 | 201932001BCM00438 | SANGEETHA | BC | 278901000013518 | INDIAN OVERSEAS | IOBA0002789 | 638020043 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 32 | 201932001BCM00433 | SHARMILA | BC | 0662053000006385 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 33 | 201932001BCM00430 | SNEHA | MBC | 0662053000006383 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 34 | 201932001BCM00432 | STELLA | BC | 009501000042529 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 35 | 201932001BCM00428 | SUBALAKSHMI | MBC | 5918120000047 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 36 | 201932001BCM00521 | UMAMAHESHWARI | BC | 20900110075951 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 201932001BCM00527 | UTHRA SELVI | BC | 8503101016001 | CANARA BANK | CNRB0008503 | 627015024 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 38 | 201932001BCM00484 | VISHALINI | BC | 309801000006779 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |
| 39 | 201932001BCM00429 | YASHMEEN | BC | 009501000042526 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2230.00 |

Course : B.Sc Micro Biology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | 201932001BCM00397 | CHITRA | BC | 821210510007565 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 41 | 201932001BCM00398 | JANANI | BC | 154500101007517 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 42 | 201932001BCM00396 | LEETHIYA | BC | 5689120000213 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 43 | 201932001BCM00395 | NANDHINI | DNC | 05500100017710 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 44 | 201932001BCM00771 | PAVITHRA | BC | 31677145684 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 45 | 201932001BCM00525 | PREETHI | BC | 7642500103016701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 46 | 201932001BCM00526 | SARANYA | BC | 520481022866020 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 47 | 201932001BCM00522 | SWATHI | BC | 6178559451 | INDIAN BANK | IDIB000D018 | 624019002 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 48 | 201932001BCM00523 | VIKASHINI | MBC | 520101075985612 | CORPORATION | CORP0000400 | 641017104 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |
| 49 | 201932001BCM00524 | YUVASHREE | MBC | 1339108030460 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2480.00 |

Course : B.Sc Physics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | 201932001BCM00437 | DEEPIKA | BC | 67325689368 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 51 | 201932001BCM00411 | DHARSHANA | BC | 24720100013213 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 52 | 201932001BCM00406 | HIBZA SHANOFER | BC | 188301000004050 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 53 | 201932001BCM00407 | JENITHA BABA | BC | 009501000042724 | INDIAN OVERSEAS | IOBA0000102 | 641020102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 54 | 201932001BCM00403 | KAVIYA | MBC | 64175898814 | STATE BANK OF | SBIN0040528 | 641002132 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 55 | 201932001BCM00402 | KOWSALYA | DNC | 3663108001455 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 56 | 201932001BCM00404 | POORANI | BC | 744002010000849 | UNION BANK OF | UBIN0533467 | 641026102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 57 | 201932001BCM00405 | REVATHI | MBC | 185800101002552 | CORPORATION | CORP0001858 | 639017102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 58 | 201932001BCM00436 | SARANYA | MBC | 237410100076073 | ANDHRA BANK | ANDB0000237 | 641011104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 59 | 201932001BCM00401 | SNEHA | BC | 744002010000803 | UNION BANK OF | UBIN0533467 | 641026102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 60 | 201932001BCM00410 | THASLI BEGAM | BC | 05500100020619 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 61 | 201932001BCM00409 | VIDHYA | MBC | 824010510000612 | BANK OF INDIA | BKID0008240 | 641013009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 62 | 201932001BCM00408 | YOGESHWARI | MBC | 5918120000247 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 63 | 201932001BCM00501 | GAYATHIRI | BC | 353001000007229 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |
| 64 | 201932001BCM00504 | JOTHI | MBC | 353001000000751 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |
| 65 | 201932001BCM00500 | RESHMA | BC | 37914776186 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 2880.00 |

Course : B.Sc Physics With CA

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66 | 201932001BCM00773 | DESIKA | MBC | 7642500102820101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 67 | 201932001BCM00732 | JAYAPRIYA | MBC | 6433781409 | INDIAN BANK | IDIB000S009 | 606019010 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 68 | 201932001BCM00661 | KATHIKA | BC | 154500101002713 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 69 | 201932001BCM00731 | KAVIYA | DNC | 1339101028446 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 70 | 201932001BCM00663 | MALARVIZHI | MBC | 35550100003623 | BANK OF BARODA | BARB0KANGEY | 638012009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 71 | 201932001BCM00662 | RAGAVI | BC | 34781934030 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 72 | 201932001BCM00772 | RAJALAKSHMI | MBC | 35013809279 | STATE BANK OF | SBIN0000931 | 625002004 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |
| 73 | 201932001BCM00664 | SARANYA | BC | 34002800184 | STATE BANK OF | SBIN0007921 | 641002102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2170.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 201932001BCM00531 | JAYACHITRA | BC | 008700101046628 | CORPORATION | CORP0000087 | 641017102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 75 | 201932001BCM00532 | KARTHIKA | MBC | 1213120000072 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 76 | 201932001BCM00530 | MOUNIKA | MBC | 303801121000087 | VIJAYA BANK | VIJB0003038 | 641029102 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 77 | 201932001BCM00529 | RUBASRI | MBC | 520101051257188 | CORPORATION | CORP0001545 | 641017020 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 78 | 201932001BCM00509 | SUVETHA | BC | 520101265734697 | CORPORATION | CORP0002969 | 641017105 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |
| 79 | 201932001BCM00528 | VAISHNAVI | DNC | 6251069326 | INDIAN BANK | IDIB000M215 | 625019036 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3530.00 |

Course : B.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 80 | 201932001BCM00733 | AATHISA BIBI | BC | 7642500103236601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 81 | 201932001BCM00547 | ANITHA | BC | 6455855728 | INDIAN BANK | IDIB000D018 | 624019002 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 82 | 201932001BCM00551 | BRINDHA | MBC | 20390100012924 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 83 | 201932001BCM00552 | DHANALAKSHMI | BC | 3943715926 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 84 | 201932001BCM00553 | ESTHER | MBC | 20900110081563 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 85 | 201932001BCM00775 | GAYATHIRI | BC | 836210510016048 | BANK OF INDIA | BKID0008362 | 606013502 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 86 | 201932001BCM00554 | GOBIKA | BC | 271801000021004 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 87 | 201932001BCM00561 | JANAGAMARI | BC | 13590100189252 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 88 | 201932001BCM00550 | KARTHIKA | MBC | 3483289512 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 89 | 201932001BCM00556 | KEERTHIKA | BC | 1213120000156 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 90 | 201932001BCM00555 | KEERTHANA | BC | 20900110074022 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 91 | 201932001BCM00559 | KOWSALYA | BC | 34960366324 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 92 | 201932001BCM00621 | KOWSALYA | MBC | 7642500102785701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 93 | 201932001BCM00557 | MADHUBALA | BC | 35307602986 | STATE BANK OF | SBIN0007636 | 641002060 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 94 | 201932001BCM00558 | MADHUMITHA | BC | 35109002972 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 95 | 201932001BCM00774 | MAHALAKSHMI | MBC | 103901000025042 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 96 | 201932001BCM00545 | MEENA | MBC | 20390100012519 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 97 | 201932001BCM00560 | MONIKA | BC | 103901000009631 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 98 | 201932001BCM00549 | MUTHULAKSHMI | BC | 1363120000143 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 99 | 201932001BCM00543 | NOWFIYA | BC | 188301000006466 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 100 | 201932001BCM00562 | PAVITHRA | BC | 20390100010838 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 101 | 201932001BCM00563 | PREETHIGA | MBC | 6796372945 | INDIAN BANK | IDIB000K260 | 641019108 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 102 | 201932001BCM00541 | PRIYANAKA | MBC | 20900110076798 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 103 | 201932001BCM00564 | PRIYADHARSHINI | BC | 271801000020955 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 104 | 201932001BCM00546 | PRIYADHARSHINI | BC | 35211224412 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 105 | 201932001BCM00544 | PRIYADHARSHINI | MBC | 1288170000003444 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 106 | 201932001BCM00565 | RENUGA | BC | 7642500102786501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 107 | 201932001BCM00548 | SINDHU | BC | 20900110073995 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 108 | 201932001BCM00620 | SOUNDARYA | BC | 20900110075906 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 109 | 201932001BCM00770 | SUGANTHI | MBC | 1363120000002 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 110 | 201932001BCM00566 | SWETHA SRI | MBC | 622302010014093 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |
| 111 | 201932001BCM00542 | YAMINI | BC | 35181521266 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 300.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2210.00 |

Course : M.A Economics

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 112 | 201932001BCM00670 | DEVIKA | BC | 36038956669 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4523.00 |
| 113 | 201932001BCM00730 | JAMUNA | BC | 36017317163 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4523.00 |
| 114 | 201932001BCM00778 | KARTHIKA C | BC | 35948410375 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4523.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 115 | 201932001BCM00669 | NANDHINI | BC | 33430868462 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4523.00 |
| 116 | 201932001BCM00671 | PARVATHI | MBC | 33146664881 | STATE BANK OF | SBIN0009587 | 641002115 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4523.00 |
| | Course : M.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 117 | 201932001BCM00760 | MYTHILY | BC | 3663108002232 | CANARA BANK | CNRB0003663 | 641015122 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 118 | 201932001BCM00734 | PRIYADHARSHINI | BC | 056010100048104 | ANDHRA BANK | ANDB0000560 | 641011102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 119 | 201932001BCM00394 | SARANYA | BC | 35977095391 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| | Course : M.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 120 | 201932001BCM00536 | DHARANI | BC | 33078978112 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 121 | 201932001BCM00533 | DHARANI | BC | 36003573788 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 122 | 201932001BCM00622 | DURKADEVI | BC | 36013340811 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 123 | 201932001BCM00535 | INITHA | BC | 35983872565 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 124 | 201932001BCM00540 | ISHWARYA | MBC | 33142909699 | STATE BANK OF | SBIN0012788 | 641002111 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 125 | 201932001BCM00538 | ISWARYA | BC | 33489663070 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 126 | 201932001BCM00534 | KARTHIKA | BC | 33433602840 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 127 | 201932001BCM00537 | NAGAJOTHI | BC | 33489897984 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| 128 | 201932001BCM00539 | YOGESHWARI | BC | 36004777612 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4930.00 |
| | Course : M.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 129 | 201932001BCM00667 | BABY | BC | 33356712306 | STATE BANK OF | SBIN0007921 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 130 | 201932001BCM00668 | DHIVYA | BC | 37179788083 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| 131 | 201932001BCM00666 | MADHUMITHA | BC | 35999064796 | STATE BANK OF | SBIN0016351 | 641002201 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4100.00 | 4553.00 |
| | Course : M.Sc Maths | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 132 | 201932001BCM00624 | BOOMADEVI | MBC | 35985112057 | STATE BANK OF | SBIN0017605 | 641002203 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 133 | 201932001BCM00400 | KAVYA | BC | 009501000052015 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| 134 | 201932001BCM00623 | VANMATHI | MBC | 1795155000013882 | KARUR VYSYA | KVBL0001197 | 641053102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3275.00 | 4248.00 |
| | Total | | | | | | | 5679.0 | 53632. | 0.00 | 0.00 | 0.00 | 306105 | 365416.0 |

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

LRG Govt. Arts College for Women Tirupur

PRINCIPAL 3/2/21

L.R.G. Govt. Arts College for Women

TIRUPUR - 641 604.

---

To,

The DBC&MW Officer

Tirupur

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

**Date :** 01-Feb-2021

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20200009**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201932001BCM00738 | GAYATHIRI | BC | 37555480683 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 2 | 201932001BCM00752 | GAYATHIRI | BC | 353001000007737 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 3 | 201932001BCM00736 | GAYATHIRI | BC | 1213120000129 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 4 | 201932001BCM00725 | NITHYA PRIYA | BC | 34579498583 | STATE BANK OF | SBIN0007636 | 641002105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 5 | 201932001BCM00727 | NITHINI | MBC | 24720100010895 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 6 | 201932001BCM00755 | ROJASRI | BC | 7642500102814601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 7 | 201932001BCM00750 | SANDHIYA | BC | 7642500103016901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 8 | 201932001BCM00726 | SNEKA | MBC | 05500100019071 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 9 | 201932001BCM00743 | VINOTHINI | BC | 3663120001205 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 10 | 201832001BCM00557 | BHARATHI M | BC | 20900110065419 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 11 | 201832001BCM00551 | GEETHA R | BC | 103901000021894 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201832001BCM00549 | HEMAVATHI A | MBC | 20398100001707 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 13 | 201832001BCM00542 | JEEVITHA S | BC | 3759108000675 | CANARA BANK | CNRB0003759 | 641015044 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 14 | 201832001BCM00530 | KAVUSALYA G | BC | 133001000057123 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 15 | 201832001BCM00540 | KRISHNAVENI A | MBC | 34588547484 | STATE BANK OF | SBIN0009587 | 641002060 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 16 | 201832001BCM00547 | MONISHA M | MBC | 35031530307 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 17 | 201832001BCM00545 | MYTHILI G | BC | 28790100006170 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 18 | 201832001BCM00559 | RAMYABHARATHI K | BC | 4055120000173 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 19 | 201832001BCM00535 | VEERAMANI R | MBC | 7662500102324301 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 20 | 201932001BCM00171 | DEEPA | BC | 1691120001023 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 21 | 201932001BCM00172 | KEERTHANA | BC | 403102011010044 | UNION BANK OF | UBIN0540315 | 638026004 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 22 | 201932001BCM00166 | SANTHIYA | BC | 35902096732 | STATE BANK OF | SBIN0011944 | 625002046 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 23 | 201832001BCM00077 | RAKSHANA R | BC | 20900110057544 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| 24 | 201832001BCM00079 | SUNDAREESWARI S | BC | 35268611483 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 240.00 | 0.00 | 0.00 | 0.00 | 3170.00 | 3431.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 25 | 201932001BCM00056 | KOWSALYA | MBC | 35161708690 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 26 | 201932001BCM00064 | SHABANA B | BC | 009501000123099 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 27 | 201932001BCM00347 | KIRUTHIKA | BC | 296900101005464 | CORPORATION | CORP0002969 | 641017105 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| 28 | 201932001BCM00348 | MYTHILI | BC | 1339101036093 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2151.00 |
| | Course : B.B.A - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 29 | 201932001BCM00682 | KARTHIKA | MBC | 35848459110 | STATE BANK OF | SBIN0018246 | 641002129 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| 30 | 201932001BCM00700 | YUVASRI | BC | 1691120000306 | CANARA BANK | CNRB0001691 | 638015312 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2085.00 |
| | Course : B.B.A - | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 201832001BCM00276 | KAVIYA M | MBC | 20390100010734 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| 32 | 201832001BCM00277 | SANGEETHA Y | MBC | 20390100010827 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 135.00 | 0.00 | 0.00 | 0.00 | 2950.00 | 3185.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 33 | 201932001BCM00591 | JANANI | BC | 20900110076262 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2391.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 34 | 201832001BCM00068 | EZHILARASI V | BC | 20900110061817 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 500.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3666.00 |
| | Total | | | | | | | 1030.0 | 8900.0 | 0.00 | 0.00 | 0.00 | 82255. | 92185.00 |

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**

**LRG Govt. Arts College for Women Tirupur**

L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

---

**To,**

**The DBC&MW Officer**

**Tirupur**

2021 - 2022

BC, MBC, DNC Scholarship

DNC

# 2021-2022. BC, MBC, SCholarship

| Batch | No of student | Amount |
|---|---|---|
| 20210001 | 150 | 48754 |
| 20210002 | 150 | 460766 |
| 20210003 | 149 | 490242 |
| 20210004 | 149 | 483149 |
| 20210005 | 149 | 334786 |
| 20210006 | 150 | 376187 |
| 20210007 | 150 | 437517 |
| 20210008 | 80 | 215090 |
| 20210009 | 2 | 7092 |
| 20210010 | 150 | 686930 |
| 20210011 | 150 | 656825 |
| 20210012 | 150 | 695829 |
| 20210013 | 150 | 566953 |
| 20210014 | 55 | 188856 |
| 20210015 | 14 | 75267 |
| 20210016 | 48 | 208157 |
| | 1846 | 5932400 |

From

Date : 21-Mar-2022

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20210001**

| 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 | | | | | | | | | | | | |
| | 201932001BCM00174 | AARTHYESWARI | BC | 6835299224 | INDIAN BANK | IDIB000T109 | 641019103 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00175 | ABARNA | BC | 1612108013298 | CANARA BANK | CNRB0001612 | 641015014 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00181 | ABINAYA | MBC | 1288155000184839 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00170 | ANNAPOORANI | BC | 35556222137 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00171 | DEEPA | BC | 1691120001023 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00179 | DHARSHINI | BC | 11148100010439 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00177 | EPSIBA | BC | 131401000022798 | INDIAN OVERSEAS | IOBA0001314 | 625020034 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00167 | HEMALATHA | BC | 6231101003111 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00168 | JOTHIMANI | BC | 7642500103006001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00163 | KAIRUNISHA | BC | 009501000044831 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | 201932001BCM00178 | KAMUTHAI | BC | 35289288759 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 2 | 201932001BCM00160 | KEERTHANA | BC | 520481030170145 | UNION BANK OF | UBIN0805602 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 3 | 201932001BCM00172 | KEERTHANA | BC | 403102011010044 | UNION BANK OF | UBIN0540315 | 638026004 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00165 | KEERTHANA | BC | 7642500102760201 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00157 | KOWSIKA | BC | 012304300000023 | DHANALAKSHMI | DLXB0000123 | 641048102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00154 | MADHUMITHA | BC | 271801000008262 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00159 | PATTATHARASI | BC | 20900110076279 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00164 | PAVITHRA | MBC | 3554912696 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00155 | PAVITHRA | BC | 622302010014973 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00161 | RAMYA | BC | 520481030173241 | BANK OF BARODA | UBIN0805602 | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00166 | SANTHIYA | BC | 35902096732 | STATE BANK OF | SBIN0011944 | 625002046 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00156 | SHARFAA | BC | 38464499022 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00176 | SHOBITHA | BC | 0083053000024011 | SOUTH INDIAN | SIBL0000083 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00173 | SNEKA | BC | 6748789364 | INDIAN BANK | IDIB000K185 | 641019106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00183 | SOWMIYA | BC | 7642500102777701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00162 | SUPRIYA | BC | 4055120000394 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00165 | SWETHA | MBC | 7662500102487601 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 201932001BCM00182 | THAMARAISELVI | MBC | 5689120000158 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

Course : B.A History

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00072 | ADLIN FREEDA | BC | 1135155000055584 | KARUR VYSYA | KVBL0001135 | 606053103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 A. Adlin freeda |
| 201932001BCM00096 | ANANTHI | BC | 353001000007723 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 M. Ananthi |
| 201932001BCM00074 | ASHA | DNC | 33358837196 | STATE BANK OF | SBIN0015879 | 625002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 M. Asha |
| 201932001BCM00057 | DURGA S | MBC | 20900110102220 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 S. Durga |
| 201932001BCM00081 | EZHILMATHI P | MBC | 35731220573 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 P. Ezhilmathi |
| 201932001BCM00094 | GAYATHIRI | BC | 622302010011940 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 M. Gayathiri |
| 201932001BCM00089 | GOWTHAMI | BC | 20900110070246 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 C. Gowthami |
| 201932001BCM00077 | ILAVARASI | MBC | 7662500101908201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 R. Ilavarasi |
| 201932001BCM00082 | JANAKI | MBC | 32557070192 | STATE BANK OF | SBIN0002247 | 625002037 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 B. Janaki |
| 201932001BCM00073 | JAYADHURGA | DNC | 24720100012491 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 P. Jayadhurga |
| 201932001BCM00058 | JAYASUDHA S | MBC | 35859710312 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 S. Jayasudha |
| 201932001BCM00071 | JOTHI MANI | BC | 5689120000130 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 LA |
| 201932001BCM00092 | KAMATCHI | BC | 7662500102495201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 Kamatchi. P |
| 201932001BCM00098 | KARTHIGA | MBC | 20900110037416 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 G. Karthika |

2.9.2022

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00055 | KASTHURI P | MBC | 1246108035016 | CANARA BANK | CNRB0001246 | 641015109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | P. Kasthuri |
| 201932001BCM00060 | KAVIPRIYA T | MBC | 4260120000460 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | [illegible] |
| 201932001BCM00090 | KEERTHIKA | BC | 31251953285 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | Keerthika |
| 201932001BCM00099 | KOWSALYA | DNC | 35964700531 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | N. Kowsalya |
| 201932001BCM00056 | KOWSALYA | MBC | 35161708690 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | N. Kowsalya |
| 201932001BCM00069 | KUZHAL ARASI | BC | 4001012824 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | V. Kuzhalarasi |
| 201932001BCM00048 | MADHUMITHA K | DNC | 20390100012738 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | K. Madhumitha |
| 201932001BCM00053 | MAHALAKSHMI | MBC | 248610100051083 | UNION BANK OF | UBIN0805602 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | M. Mahalakshmi |
| 201932001BCM00067 | MAHESWARI | BC | 35724455196 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Maheswari |
| 201932001BCM00086 | NANDHINI | BC | 38976200500 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Nandhini |
| 201932001BCM00058 | NATHI S | BC | 820910110011169 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Nathi |
| 201932001BCM00091 | NIRMALA | BC | 7662500102494801 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Nirmala |
| 201932001BCM00092 | PANDI NISHA | BC | 20900110074039 | UCO BANK | UCBA0002090 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | R. Pandinisha |
| 201932001BCM00066 | PAVITHRA | BC | 7642500102815301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | G. Pavithra |
| 201932001BCM00095 | PAVITHRA | BC | 35727905483 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | P. Pavithra |
| 201932001BCM00061 | PREETHI S | BC | 20900110036181 | UCO BANK | UCBA0002090 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Preethi |
| 201932001BCM00065 | RADHIKA | BC | 20900110081662 | UCO BANK | UCBA0002090 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | R. Radhika |
| 201932001BCM00076 | RAJESHWARI S | MBC | 4376001500006657 | PUNJAB NATIONAL | PUNB0437600 | 643024102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Rajeshwari |
| 201932001BCM00075 | RAMYA S | MBC | 20900110077542 | UCO BANK | UCBA0002090 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S Ramya |
| 201932001BCM00084 | SANGEETHA | MBC | 303801121000431 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Sangeetha |
| 201932001BCM00050 | SANTHOSHI G | MBC | 1363120000134 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | G. Santhoshi |
| 201932001BCM00087 | SANGAVI T | BC | 7662500102492201 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | T. Sangavi |
| 201932001BCM00052 | SARASWATHI S | MBC | 24720100013268 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Saraswathi |
| 201932001BCM00079 | SARANYA | MBC | 1578101013770 | CANARA BANK | CNRB0001578 | 638015314 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | B. Saranya |
| 201932001BCM00064 | SHABANA B | BC | 009501000123099 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | B. Shabana |
| 201932001BCM00093 | SHARMILA | BC | 133001000020441 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | V.G. Sharmila |
| 201932001BCM00049 | SIVAPRIYA K | MBC | 6462203592 | INDIAN BANK | IDIB000V024 | 605019098 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | K. Sivapriya |
| 201932001BCM00059 | SUGITHA | BC | 170210033184 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Sugitha |
| 201932001BCM00070 | SWATHILAKSHMI M | MBC | 271801000020804 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | M. Swathi Lakshmi |
| 201932001BCM00088 | VIVETHA | BC | 271801000020923 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | S. Vivetha |
| 201932001BCM00063 | YASMIN | BC | 7642500102932201 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | M. Yasmin |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00062 | YOGAPRIYA L | BC | 271801000020807 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | L Yogapriya |
| Course : B.Com - | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00153 | JAYASUDHA | BC | 18930100027281 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Jayasudha |
| Course : B.Sc Botany | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00106 | BELSIYA | BC | 0662053000006543 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00113 | BHUVANESHWARI | MBC | 35931302459 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00120 | DHIVYA | BC | 520101261821199 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00115 | DIVYA | BC | 3970101006136 | CANARA BANK | CNRB0003970 | 625015058 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00104 | HEMALATHA | BC | 0027053000020439 | SOUTH INDIAN | SIBL0000027 | 638059004 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00110 | ISWARYA | BC | 7642500103524301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00103 | KAVITHA | MBC | 35931301262 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00109 | KEERTHI | MBC | 35109003114 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00114 | KOWSIKA | BC | 110005517040 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00112 | MUTHULAKSHMI | BC | 825110510000454 | BANK OF INDIA | BKID0008251 | 625013010 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | V. Muthulakshmi |
| 201932001BCM00101 | MYTHILI | MBC | 32668807734 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00121 | NANDHINI | MBC | 1213120000423 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00118 | NAVINYA | BC | 103901000010143 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00117 | RAMYA | DNC | 107610100091975 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00111 | RUBASHREE | BC | 303801121000581 | BANK OF BARODA | BARB0SSITIR | 641012104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00122 | SANTHI | BC | 7642500102817401 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00102 | SANGAVI | BC | 13590100250302 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00108 | SOUNDARIYA | MBC | 1288170000004608 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| 201932001BCM00107 | SOUNDARYA DEVI | BC | 039401000076211 | INDIAN OVERSEAS | IOBA0000394 | 600020048 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | |
| Course : B.Sc Chemistry | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00011 | DEVIKA B | BC | 38821404012 | STATE BANK OF | SBIN0050783 | 641002130 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | B. Devika |
| 201932001BCM00017 | DHARANI | MBC | 38693749957 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | Dharani |
| 201932001BCM00021 | DHIVYA M | MBC | 67325514998 | STATE BANK OF | SBIN0071064 | 641002019 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | M. Dhivya |
| 201932001BCM00015 | GOKILA | MBC | 34552152883 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 201932001BCM00027 | HEMA VARSHINI | MBC | 20455487972 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 0 | 201932001BCM00026 | KALAIVANI | MBC | 20455487994 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 1 | 201932001BCM00014 | KAVITHA B | BC | 20900110070871 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 2 | 201932001BCM00018 | KAVIYALAKSHMI | BC | 303801121000363 | BANK OF BARODA | BARB0SSITIR | 641012104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 3 | 201932001BCM00028 | KIRUBHASHREE M | BC | 009501000116394 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 4 | 201932001BCM00024 | LAVANYA | BC | 34552476499 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 5 | 201932001BCM00022 | MANGAIYARKARASI | BC | 821410510004353 | BANK OF INDIA | BKID0008214 | 641013102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 6 | 201932001BCM00030 | MANJULA | MBC | 208501000005949 | INDIAN OVERSEAS | IOBA0002085 | 625020030 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 7 | 201932001BCM00019 | MAWNIKA | MBC | 333602010081442 | UNION BANK OF | UBIN0533360 | 635026204 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 8 | 201932001BCM00020 | MOHASEENA | BC | 61302010063334 | CANARA BANK | CNRB0003984 | 641015101 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 9 | 201932001BCM00100 | MONISHA | MBC | 34075006854 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 0 | 201932001BCM00029 | PRIYANKA | MBC | 37108521791 | STATE BANK OF | SBIN0012774 | 636002117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 1 | 201932001BCM00016 | PRIYA | BC | 35824516054 | STATE BANK OF | SBIN0011067 | 624002067 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 2 | 201932001BCM00023 | SHRUTHY M | BC | 133001000023359 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 3 | 201932001BCM00025 | SNEHALATHA | BC | 50395528346 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 4 | 201932001BCM00013 | SNEKA K | BC | 825710510000309 | BANK OF INDIA | BKID0008257 | 625013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| | 201932001BCM00184 | SOWMIYA SRI | MBC | 1834170000000331 | KARUR VYSYA | KVBL0001834 | 641053114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |
| 6 | 201932001BCM00012 | VISHNUPRIYA Y | BC | 34018259861 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |

Course : B.Sc Computer Science

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 201932001BCM00145 | AKSHAYA | MBC | 13590100191548 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 8 | 201932001BCM00123 | AMIRTHAVARSHINI | BC | 3663120000408 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 9 | 201932001BCM00139 | ARCHANA | BC | 821210510006944 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 0 | 201932001BCM00142 | BABYSHALINI | BC | 4260120000029 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 1 | 201932001BCM00144 | BHUVANESHWARI | MBC | 7642500102773701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2 | 201932001BCM00125 | BOOMA | BC | 3438101018467 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 3 | 201932001BCM00152 | DEVIKA | MBC | 3663120000893 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 4 | 201932001BCM00127 | DHARANI | BC | 38643506117 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 5 | 201932001BCM00148 | DIVYA BHARATHY | MBC | 353001000006966 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 16 | 201932001BCM00135 | ISHWARYASRI | BC | 7662500102438501 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 17 | 201932001BCM00130 | JAYASREE | BC | 50064617381 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00141 | KOGILAMANI | BC | 1213120000140 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00149 | KOWSIKA | MBC | 35861300040 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00132 | LOGAPRAVEENA | BC | 1483108012558 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00151 | MITHILI | MBC | 20900110070710 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00150 | NIVETHA | MBC | 35339182317 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00140 | NIVETHA | BC | 6412626584 | INDIAN BANK | IDIB000A052 | 605019082 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00143 | PAVITHRA | BC | 4260120000307 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00128 | PUSHPALATHA | BC | 1691120000322 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00124 | RAMYA | BC | 1691120000174 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00131 | RANJANI | BC | 35019224273 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00129 | SANTHIYA | BC | 35310108356 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00136 | SARANYA | BC | 35094065174 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00147 | SATHIYA | MBC | 20390100010716 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00126 | SIVARANJANI | BC | 7642500102778501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00146 | VANITHA | MBC | 7642500102781001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |

Course : B.Sc Electronics

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00010 | ATHITHYA E | BC | 65632410001882 | CANARA BANK | CNRB0003984 | 641015101 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00005 | HEMALATHA | BC | 0928101019636 | CANARA BANK | CNRB0000928 | 625015060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00009 | KEERTHIKA G | BC | 4055120000587 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00006 | MYTHILI | BC | 271801000021201 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00008 | SANTHIYA | BC | 138002101000151 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00007 | SNEKA S | BC | 227001000926377 | CITY UNION BANK | CIUB0000227 | 641054105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00004 | SOWNDHARYA | BC | 7642500103005701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 201932001BCM00002 | SUGANTHI M | BC | 49140100002465 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| Total | | | | | | | 3075.0 | 43100. | 0.00 | 0.00 | 0.00 | 441365 | 487540.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

LRG Govt. Arts College for Women Tirupur

31/01/2022

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

---

To,

The DBC&MW Officer

Tirupur

31/01/2022

Date : 21-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20210002**

| No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A Tamil | | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | | |
| | 201932001BCM00329 | ABINAYA | BC | 309801000007444 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00318 | AROKIYAMARY | BC | 20390100012834 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00333 | BHUVANESWARI | BC | 10011652440 | INDIAN BANK | IDIB0PLB001 | 636019251 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00327 | DEVAPRIYA | MBC | 05508100002295 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | E. Devapriya. |
| | 201932001BCM00321 | DHARANI | MBC | 05508100002874 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00278 | DHARSHIKA | MBC | 821210510007633 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | R. Dharshika. |
| | 201932001BCM00323 | GAYATHIRI | MBC | 3453120000158 | CANARA BANK | CNRB0003453 | 641015037 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | S. Gayathiri |
| | 201932001BCM00325 | GAYATHIRI | MBC | 6447416779 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | S. Gayathiri |
| | 201932001BCM00322 | JEYAKODI | MBC | 35877291128 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00346 | KEERTHIGA | BC | 35877596356 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00326 | KEERTHANA | MBC | 075100250650101 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00347 | KIRUTHIKA | BC | 520481022866225 | UNION BANK OF | UBIN0929697 | 641026117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | 201932001BCM00339 | LOGAPRIYA | BC | 309801000007413 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00330 | MAHALAKSHMI | BC | 1003085791 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00335 | MAHALAKSHMI | BC | 35874226990 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00336 | MAHALAKSHMI | BC | 1691120000149 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00319 | MATHUMITHA | MBC | 5689120000157 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | S. Mathumitha |
| 201932001BCM00348 | MYTHILI | BC | 1339101036093 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | S. Mythili |
| 201932001BCM00344 | PRIYA | BC | 3663108003787 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00345 | RAMYA | BC | 32625640252 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | R. Ramya |
| 201932001BCM00340 | RANJANI | BC | 38995180942 | STATE BANK OF | SBIN0071058 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00317 | SAHANA | BC | 353001000007740 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | I. Sahana |
| 201932001BCM00331 | SATHIYA | BC | 20900110069219 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | G. Sathiya |
| 201932001BCM00332 | SOMA | BC | 3438120000277 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00338 | SUGANYA | BC | 35823152891 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00341 | SURUTHI | BC | 34579518170 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00343 | UMABHARATHI | BC | 309801000007485 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 201932001BCM00337 | VIDHYA | MBC | 271401000001287 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |

Course : B.Com -

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00270 | ABIRAMI | MBC | 4370120000162 | CANARA BANK | CNRB0004370 | 638015040 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Abirami |
| 201932001BCM00234 | AGALYA | DNC | 1274101060115 | CANARA BANK | CNRB0001274 | 620015037 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | V. Agalya. |
| 201932001BCM00399 | AMMU | BC | 35550501606 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Ammu |
| 201932001BCM00257 | BHARANI | BC | 36974438257 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | J. Bharani |
| 201932001BCM00241 | BOOMIKA | MBC | 20900110070543 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Boomika |
| 201932001BCM00258 | BRINDHA | BC | 353001000007266 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Brindha |
| 201932001BCM00359 | CHANDRAKALA DEVI | MBC | 34934463080 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Chandrakala |
| 201932001BCM00264 | DEVASENA | BC | 20900110066911 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Devasena |
| 201932001BCM00255 | DHARSHANA | BC | 0338053000006607 | SOUTH INDIAN | SIBL0000338 | 641059103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Dharshana P |
| 201932001BCM00232 | HARIPRIYA | MBC | 520101076054159 | UNION BANK OF | UBIN0805602 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Haripriya. |
| 201932001BCM00230 | IRFANA | BC | 009501000041976 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P. Irfana. |
| 201932001BCM00254 | KARTHIKADEVI | BC | 309801000007457 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Karthikadevi |
| 201932001BCM00240 | KAVIYAPRIYA | MBC | 20398100002189 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Kaviya. |
| 201932001BCM00253 | KAVIYA | BC | 31296647889 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Kavi |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00239 | KEERTHIVARSHINI | MBC | 37116797137 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | U Keerthi |
| 201932001BCM00237 | KOWSALYA | MBC | 5483120000122 | CANARA BANK | CNRB0005483 | 641015054 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P. Kowsalya. |
| 201932001BCM00252 | LAVANYA | BC | 7642500102933101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Lavanya |
| 201932001BCM00233 | MADHUMITHA | DNC | 35828729818 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Madhumitha |
| 201932001BCM00251 | MANIMEKALAI | BC | 34579364183 | STATE BANK OF | SBIN0007536 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Manimekalai |
| 201932001BCM00229 | MUTHU MEENATCHI | DNC | 35834930029 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. muthu meenatchi |
| 201932001BCM00250 | NARMATHA | BC | 3554420784 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Narmatha |
| 201932001BCM00249 | PARAMESHWARI | BC | 34367922040 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Parki. |
| 201932001BCM00248 | PAVITHRA | BC | 309801000007440 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P. Pavithra |
| 201932001BCM00238 | PREMASUTHA | BC | 012401000048301 | INDIAN OVERSEAS | IOBA0000124 | 627020072 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S Premasutha |
| 201932001BCM00246 | PUNITHA | BC | 3663120000626 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Punitha |
| 201932001BCM00231 | RABIYA | BC | 7642500102810601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Rabiya |
| 201932001BCM00245 | SABITHA | BC | 20398100002196 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Sabi |
| 201932001BCM00236 | SANDHIYADEVI | MBC | 6381763351 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | V. Sandhiyadevi |
| 201932001BCM00358 | SATHYASAI | BC | 075100250650093 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | T. Sathya Sai |
| 201932001BCM00235 | SHOBANA | MBC | 0662053000006384 | SOUTH INDIAN | SIBL0000662 | 641059105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Shobana. R |
| 201932001BCM00360 | SOWMIYA | BC | 009501000042532 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | H. Sowmya. |
| 201932001BCM00244 | SOWNDERYA | BC | 38163217520 | STATE BANK OF | SBIN0012787 | 641002116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S Soundarya |
| 201932001BCM00243 | SUSHMA | BC | 35831210367 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | |
| 201932001BCM00242 | USHA | BC | 20390100012500 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | J. Usha |

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00311 | ASWINI | BC | 3663120000283 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | P. Aswini |
| 201932001BCM00316 | JAMUNA | MBC | 20390100012305 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Jamuna |
| 201932001BCM00315 | LOGESHWARI | BC | 5689120000084 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S Logeshwari |
| 201932001BCM00312 | RESHMA | BC | 4036667622 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | L. Reshma |
| 201932001BCM00271 | SABEENA NISHA | BC | 309801000000613 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Sabeenanisha |
| 201932001BCM00272 | SURUTHI | MBC | 35087779824 | STATE BANK OF | SBIN0009587 | 641002055 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | D. S. Suruthi |
| 201932001BCM00314 | SWATHI | BC | 20900110076590 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Swathi. |
| 201932001BCM00313 | VAISHNAVI | BC | 6364744668 | INDIAN BANK | IDIB000S015 | 608019005 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R vaishnavi |
| 201932001BCM00359 | VIKASHINI | BC | 3663108002606 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | P Vikashini |

Course : B.Sc Botany

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00199 | GOKILA RANI | BC | 178901000014937 | INDIAN OVERSEAS | IOBA0001789 | 625020107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00202 | KALEESWARI | BC | 33210220047 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00201 | LAVANYA | MBC | 821210510006714 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00200 | NATHIYA | BC | 075100250650087 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00226 | PUNITHAVATHI | MBC | 32593022420 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00225 | SARANYA | BC | 6436141228 | INDIAN BANK | IDIB000K103 | 641019002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |
| 201932001BCM00203 | SUBALAKSHMI | MBC | 7642500102932601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 |

Course : B.Sc Chemistry

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00228 | MITHRA | BC | 1809170000000332 | KARUR VYSYA | KVBL0001809 | 641053113 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |

Course : B.Sc Computer Science

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00362 | AAMINA AFRIN | BC | 7642500102809601 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00365 | ANITHA | BC | 17890100017859 | FEDERAL BANK | FDRL0001789 | 641049103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00134 | BAKIYALAKSHMI | BC | 4260120000305 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00392 | GAYATHRI | MBC | 65235650798 | STATE BANK OF | SBIN0050783 | 641002130 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00390 | KALAIVANI | MBC | 821210510007606 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00361 | KAVIYA | MBC | 67325818737 | STATE BANK OF | SBIN0071064 | 641002030 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00422 | KRISHNAPRIYA | BC | 1119104000194259 | IDBI Bank | IBKL0001119 | 620259003 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00421 | LAVANYA | BC | 50284469000 | INDIAN BANK | IDIB000T109 | 641019102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00389 | LAVANYA | MBC | 3663120001177 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00363 | MAHALAKSHMI | BC | 35122001586 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00420 | MANJU | BC | 4055120000380 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00388 | MANIMEKALAI | MBC | 821210510006991 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00387 | MOHANADIVYA | MBC | 34455924433 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00368 | NANDHINI | MBC | 3957669176 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00133 | NAVAANEETHAA | BC | 053501000038241 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00419 | NITHIYA | BC | 4055120000377 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 201932001BCM00418 | NIVETHA | BC | 622302010014827 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019320018CM00386 | PAVITHRA | MBC | 52010176043688 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2019320018CM00366 | PAVITHRA | BC | 5689108000006 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2019320018CM00417 | REVATHI | BC | 6443772185 | INDIAN BANK | IDIB000A029 | 632019091 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2019320018CM00416 | SANGEETHA | BC | 309801000007483 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2019320018CM00364 | SHANMUGAPRIYA | MBC | 111201000052598 | INDIAN OVERSEAS | IOBA0001112 | 625020045 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 2019320018CM00138 | SOWNTHARYA | BC | 1213120000178 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |

Course : B.Sc Food Science and Nutrition

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019320018CM00413 | GOWSIKA | MBC | 1213120000774 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00261 | KAMATCHI | DNC | 288701000013057 | INDIAN OVERSEAS | IOBA0002887 | 625020070 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00280 | KAVIYA | DNC | 099901000013680 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00415 | NANDHINI | BC | 013701000102947 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00258 | PAVITHRA | MBC | 52010176029626 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00414 | SANDHIYA | BC | 20900110070369 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00262 | SATHYA | MBC | 7642500102753101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |
| 2019320018CM00412 | SWETHA | BC | 33969659923 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |

Course : B.Sc Micro Biology

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019320018CM00295 | ASWINI | MBC | 4055120000618 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00397 | CHITRA | BC | 821210510007565 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00294 | DEEPA | MBC | 107610100092929 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00354 | DHARANI | MBC | 1363120000018 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00293 | GAYATHRI | BC | 103901000025020 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00291 | GOWSALYA | BC | 1076101000092947 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00292 | JANANI | BC | 133001000033378 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00398 | JANANI | BC | 154500101007517 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00353 | KARTHIKA | BC | 35709509956 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00395 | NANDHINI | DNC | 05500100017710 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00355 | PAVITHRA | BC | 309801000001795 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |
| 2019320018CM00296 | SAMYUKTHA | BC | 1645108011666 | CANARA BANK | CNRB0001645 | 638015015 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20193205018CM00011 | DHARSHINI | BC | 24720100013213 | BANK OF BARODA | BARB0SARFER | 641013105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 V. Dharshini |
| 20193205018CM00310 | DIVYSALYA | BC | 1213120000037 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 |
| 20193205018CM00406 | HIBZA SHANOFER | BC | 186301000004050 | INDIAN OVERSEAS | IOBA0001883 | 641026107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 Hibza Shanofer |
| 20193205018CM00407 | JERITHA BABA | BC | 009501000042724 | INDIAN OVERSEAS | IOBA0000102 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 |
| 20193205018CM00403 | KAVIYA | MBC | 64175898614 | STATE BANK OF | SBIN0040528 | 641002132 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 M Kaviya |
| 20193205018CM00402 | KOWSALYA | DNC | 3663108001455 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 K Kowsalya. |
| 20193205018CM00404 | POORANI | BC | 7440020100006849 | UNION BANK OF | UBIN0533467 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 P Poorani |
| 20193205018CM00405 | REVATHI | MBC | 185800101002552 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 L Revathi |
| 20193205018CM00401 | SNEHA | BC | 7440020100006803 | UNION BANK OF | UBIN0533467 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 M Sneha |
| 20193205018CM00410 | THASLI BEGAM | BC | 05500100020619 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 |
| 20193205018CM00409 | VIDHYA | MBC | 824010510000612 | BANK OF INDIA | BKID0008240 | 641013009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 |
| 20193205018CM00408 | YOGESHWARI | MBC | 5918120000247 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 2200.00 |

Course : B.Sc Physics With CA

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20193205018CM00191 | ANITHA | BC | 20500110063163 | UCO BANK | UCBA0002050 | 641028103 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00194 | BOOMIKA | BC | 35945159831 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00185 | DIVYA | BC | 6193708019 | INDIAN BANK | IDIB000E002 | 625019006 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00193 | GAYATHRI | BC | 3663108001708 | CANARA BANK | CNRB0003663 | 641015122 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00186 | HARIPRIYA | BC | 107610100093113 | UNION BANK OF | UBIN0810762 | 641026109 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00185 | HEMAVARDHINI | BC | 7642500102745001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00190 | JAYSHREE | MBC | 520101261563569 | UNION BANK OF | UBIN0805602 | 641026103 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00189 | LALITHA | MBC | 20500110066836 | UCO BANK | UCBA0002050 | 641028103 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00195 | LORETTA | BC | 009501000042461 | INDIAN OVERSEAS | IOBA0000095 | 641026102 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00196 | MARIYAM FATHIMA | BC | 009501000044472 | INDIAN OVERSEAS | IOBA0000095 | 641026102 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00197 | PRIYADHARSHINI | BC | 4260120000026 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00356 | SUBIKSHA | BC | 38447308039 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00309 | VAIDEKI | BC | 1246108036162 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 20193205018CM00187 | VIMITHA | BC | 35837023765 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 360.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.Sc Zoology | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | |
| 9 2019320018CM00277 | KARPAGAM | MBC | 35884395616 | STATE BANK OF | SBIN0018246 | 641002129 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| Course : Ph.D Commerce | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | |
| 2019320018CM00227 | THILAGAVATHI | BC | 821210510003122 | BANK OF INDIA | BKID0008212 | 641013103 | 1500.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 |
| Total | | | | | | | 4551.0 | 45280. | 0.00 | 0.00 | 0.00 | 410935 | 460766.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

31/01/2022

Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

31/01/2022

Date : 21-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

itution **LRG Govt. Arts College for Women Tirupur**
ch Number : **20210003**

| Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | | Exam Fee | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A History | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00519 | PRIYADHARSHINI | BC | 309801000001630 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 | K. Priyadharshini |
| Course : B.A Tamil | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00625 | DEEPAJOTHI | BC | 1777170000001245 | KARUR VYSYA | KVBL0001777 | 641053110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| Course : B.Com - | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 201932001BCM00453 | AMBIKA | BC | 35845594935 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Ambika |
| 201932001BCM00472 | DARSANI | MBC | 33882571168 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Darsani. |
| 201932001BCM00452 | DEEPIKA | BC | 4055120000383 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P. Deepika |
| 201932001BCM00454 | DIVYA | BC | 6341840347 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Divya |
| 201932001BCM00455 | GOBIKA | BC | 45000100006034 | BANK OF BARODA | BARB0CHENNI | 638012013 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Gobika. |
| 201932001BCM00475 | GOMATHI | MBC | 20390100012487 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Gomathi. |
| 201932001BCM00456 | GUNA DEVI | BC | 3663101016072 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | T. Gunadevi |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00474 | HEMAPRIYA | MBC | 35109657329 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S.Hemapriya |
| 201932001BCM00458 | INDHUMATHI | BC | 65632410001618 | CANARA BANK | CNRB0016563 | 638015127 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Indhumathi |
| 201932001BCM00459 | JEEVITHA | BC | 1339108030755 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M Jeevitha |
| 201932001BCM00627 | JOTHIKA | BC | 7642500102926301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S.Jothika |
| 201932001BCM00460 | KAVIPRIYA | BC | 6357931441 | INDIAN BANK | IDIB000K103 | 641019041 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Kaipriya |
| 201932001BCM00476 | KEERTHANA | MBC | 20900110076033 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Keerthana |
| 201932001BCM00461 | KOKILAVANI | BC | 17800100010136 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P.Kokilavani |
| 201932001BCM00462 | KOWSIKA | BC | 7642500102970001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Kowsika |
| 201932001BCM00477 | KOWSALYA | MBC | 35181520943 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Kowsalya. |
| 201932001BCM00626 | KRISHNAVENI | MBC | 622302010014161 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Krishnaveni |
| 201932001BCM00463 | MONISHA | BC | 38391494581 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Monisha. |
| 201932001BCM00478 | NANDHINI | MBC | 4055120000242 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | V. Nandhini |
| 201932001BCM00479 | NARMATHA | MBC | 111901000014462 | INDIAN OVERSEAS | IOBA0001119 | 620020032 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Narmatha |
| 201932001BCM00518 | NIVETHA | MBC | 3438120000143 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Nivetha |
| 201932001BCM00464 | NIVETHA | BC | 520481030170498 | UNION BANK OF | UBIN0805602 | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Nivetha |
| 201932001BCM00465 | PAVITHRA | BC | 4055120000382 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K Pavithra |
| 201932001BCM00629 | POOHUMANI | MBC | 7642500102816901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Poohumani |
| 201932001BCM00466 | PRIYA | BC | 1213120000179 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | V. Priya |
| 201932001BCM00467 | RAMAA DEVI | BC | 309801000007979 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | H Ramaa Devi |
| 201932001BCM00468 | RASU | BC | 20900110077450 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Rasu |
| 201932001BCM00480 | SAMUKTHA | MBC | 24720100012295 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Samuktha |
| 201932001BCM00481 | SANTHIYA | MBC | 20900110073629 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P.V. Santhiya. |
| 201932001BCM00469 | SANTHANALAKSHMI | BC | 353001000007098 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M Santhanalakshmi |
| 201932001BCM00470 | SASIKALA | BC | 38554449646 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G Sasikala. |
| 201932001BCM00482 | SUBASHINI | MBC | 4055101001570 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | E. Subashini |
| 201932001BCM00471 | VARSHINI | BC | 20900110072882 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Varshini |
| 201932001BCM00483 | VINOTHANA | MBC | 4055120000140 | CANARA BANK | CNRB0001244 | 641015104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | E. Vinothana |

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00449 | ANISHA | BC | 188301000005432 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J Anisha |
| 201932001BCM00513 | ANUSHIYA | MBC | 7662500102437801 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K Anushiya |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019320018CM00588 | BHAVANI | BC | 309801000007460 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00579 | BHUVANESHWARI | MBC | 4260120000342 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00616 | BHUANESHWARI | MBC | 6442908233 | INDIAN BANK | IDIB000T172 | 620019039 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 A Bhavaneshwari |
| 2019320018CM00615 | BRUNTHA | MBC | 3746371318 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 Brantha.K |
| 2019320018CM00578 | CHITRA | MBC | 3936490455 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00448 | DHARCHANA | BC | 3946966397 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 S. Dharc |
| 2019320018CM00580 | DIVYA | MBC | 7642500102743301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 S |
| 2019320018CM00584 | FATHIMA | BC | 1213120000150 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00589 | FLORA ANANDI | BC | 271301000001034 | INDIAN OVERSEAS | IOBA0002713 | 641020054 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00617 | GOKILA | BC | 3663120000747 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 M. Gokila. |
| 2019320018CM00447 | GOWRI | MBC | 67325962543 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 S.Gowri |
| 2019320018CM00576 | GOWRI | MBC | 7642500102785301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00575 | GUNAVATHI | MBC | 65632310000180 | CANARA BANK | CNRB0016563 | 638015127 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00574 | HARIPRIYA | MBC | 271801000020813 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00591 | JANANI | BC | 20900110076262 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00592 | JEEVIGA | BC | 5689120000222 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00593 | KALAIVARSHINI | BC | 1197170000015558 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 N. Keerthana |
| 2019320018CM00444 | KEERTHANA | BC | 821210110006964 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00594 | KEERTHANA | BC | 7662500102506601 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00595 | KIRUTHIKA | BC | 103901000009650 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 V. Kirathika |
| 2019320018CM00614 | KIRUTHIKA | MBC | 20900110076385 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00596 | LALITHAMBIGAI | BC | 35611088020 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00597 | LOGESHWARI | BC | 38820851720 | STATE BANK OF | SBIN0050783 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00446 | MANJULA | BC | 67326762757 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 K. Manjula |
| 2019320018CM00581 | MANISHA | DNC | 153100080201528 | TAMIL NADU | TMBL0000153 | 625060006 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00598 | MANIMEGALAI | BC | 11148100006360 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00599 | MENAKADEVI | BC | 10010880454 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 2019320018CM00619 | MOHANAMBAL | MBC | 34552461777 | STATE BANK OF | SBIN0007636 | 641002060 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 S. Mohanambal |
| 2019320018CM00451 | MOUNIKA | BC | 38917411975 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 V. Mounika. |
| 2019320018CM00445 | MUTHU MEENA | BC | 38878910725 | STATE BANK OF | SBIN0000804 | 627002008 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 S. Muthu Meena |
| 2019320018CM00573 | MUTHULAKSHMI | MBC | 1213120000141 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00572 | NAVEENA | MBC | 883886398 | INDIAN BANK | IDIB000S009 | 606019003 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00601 | NITHYA | BC | 4055120000427 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00602 | PRIYADHARSHINI | BC | 67326128196 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00570 | PRIYA | MBC | 24720100010614 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00569 | RANJIDHA | MBC | 3355719327 | CENTRAL BANK | CBIN0282744 | 625016017 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00585 | RISHMI | BC | 3663120001188 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00603 | ROSINI | BC | 3438120000342 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00443 | SAJNA BASMIN | BC | 009501000040306 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00605 | SANTHIYA | BC | 622302010013724 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00450 | SANGEETHA | BC | 35088580909 | STATE BANK OF | SBIN0009587 | 641002055 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R Sangeetha. |
| 201932001BCM00604 | SANGAMI | BC | 309801000006250 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00607 | SRIABIRAMI | BC | 38614204258 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00568 | SUBHASHINI | MBC | 20900110059180 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00567 | SUBATHRA | MBC | 30651352540 | STATE BANK OF | SBIN0002241 | 624002104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00612 | SUDHARANI | BC | 17950110077986 | UCO BANK | UCBA0001795 | 641028102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | P. Sudharani |
| 201932001BCM00583 | SUKASHINI | MBC | 4370120000135 | CANARA BANK | CNRB0004370 | 638015040 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00577 | SUMITHRA | MBC | 20900110070796 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00587 | SUSHMITHA TAJ | BC | 133001000057061 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00606 | SWETHA | BC | 20900110070161 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00609 | THANGARASI | BC | 3964667422 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00610 | VAISHNAVI | BC | 1363101812391 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 201932001BCM00442 | VIJAYALAKSHMI | MBC | 38861736106 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | B. Vijaya |
| 201932001BCM00611 | VIMALA | BC | 3663120000748 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |

Course : B.Sc Computer Science

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00520 | AKSHAYA | BC | 7642500102795201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Akshaya |
| 201932001BCM00485 | AMUDHA | BC | 075100050311834 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | G. Amudha |
| 201932001BCM00426 | ATCHAYA | BC | 35851867850 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | G. Atchaya |
| 201932001BCM00427 | BRUNDHA | BC | 35148911052 | STATE BANK OF | SBIN0014784 | 638002117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V. Brundha |
| 201932001BCM00441 | CHITHRA | BC | 309801000007459 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Chithra |
| 201932001BCM00425 | DHANALAKSHMI | BC | 3663108003602 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | J. Dhanalakshmi |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00424 | FATHIMA BANU | BC | 1213120000211 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | H. Fathima Banu |
| 201932001BCM00423 | GAYATHIRI | BC | 7642500102751301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V. Gayathri |
| 201932001BCM00487 | NASREEN | BC | 271401000001328 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | |
| 201932001BCM00439 | RAJALAKSHMI | BC | 008700101047118 | UNION BANK OF | UBIN0805602 | 641012104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | R Rajalakshmi |
| 201932001BCM00438 | SANGEETHA | BC | 278901000013518 | INDIAN OVERSEAS | IOBA0002789 | 638020043 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | R Sangeetha |
| 201932001BCM00433 | SHARMILA | BC | 0662053000006385 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S Sharmila |
| 201932001BCM00430 | SNEHA | MBC | 0662053000006383 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S Sneha |
| 201932001BCM00432 | STELLA | BC | 009501000042529 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | A Stella. |
| 201932001BCM00428 | SUBALAKSHMI | MBC | 5918120000047 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S Subalakshmi |
| 201932001BCM00521 | UMAMAHESHWARI | BC | 20900110075951 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S Umamaheshwari |
| 201932001BCM00527 | UTHRA SELVI | BC | 8503101016001 | CANARA BANK | CNRB0008503 | 627015024 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | U Uthra Selvi |
| 201932001BCM00484 | VISHALINI | BC | 309801000006779 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V Vishalini |
| 201932001BCM00429 | YASHMEEN | BC | 009501000042526 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | Yasmeen |

Course : B.Sc Food Science and Nutrition

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00434 | JANANI | MBC | 24720100007889 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | S. Janani 13/5/22 |
| 201932001BCM00435 | SNEHA | BC | 7642500102815901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | G. Sneha |
| 201932001BCM00528 | THALAHANDESWARI | MBC | 0216053000019576 | SOUTH INDIAN | SIBL0000216 | 641059020 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | K. Thalahandeswari |

Course : B.Sc Micro Biology

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00525 | PREETHI | BC | 7642500103016701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | |
| 201932001BCM00526 | SARANYA | BC | 520481022866020 | UNION BANK OF | UBIN0805602 | 641012104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Saranya |
| 201932001BCM00522 | SWATHI | BC | 6178559451 | INDIAN BANK | IDIB000D018 | 624019002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | D. Swathi |
| 201932001BCM00523 | VIKASHINI | MBC | 520101075985612 | UNION BANK OF | UBIN0805602 | 641012104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | P. Vikashini |
| 201932001BCM00524 | YUVASHREE | MBC | 1339108030460 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | K.M. Yuvashree |

Course : B.Sc Physics

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00437 | DEEPIKA | BC | 67325689368 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 | P Deepika |
| 201932001BCM00436 | SARANYA | MBC | 237410100076073 | UNION BANK OF | UBIN0929697 | 641026117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 | J. Saranya |

Course : B.Sc Zoology

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00547 | ANITHA | BC | 6455855728 | INDIAN BANK | IDIB000D018 | 624019002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00551 | BRINDHA | MBC | 20390100012924 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00552 | DHANALAKSHMI | BC | 3943715926 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00553 | ESTHER | MBC | 20900110081563 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00554 | GOBIKA | BC | 271801000021004 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00561 | JANAGAMARI | BC | 13590100189252 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00550 | KARTHIKA | MBC | 3483289512 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00556 | KEERTHIKA | BC | 1213120000156 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00555 | KEERTHANA | BC | 20900110074022 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00559 | KOWSALYA | BC | 34960366324 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00621 | KOWSALYA | MBC | 7642500102785701 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00557 | MADHUBALA | BC | 35307602986 | STATE BANK OF | SBIN0007636 | 641002060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00558 | MADHUMITHA | BC | 35109002972 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00545 | MEENA | MBC | 20390100012519 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00560 | MONIKA | BC | 103901000009631 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00549 | MUTHULAKSHMI | BC | 1363120000143 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00543 | NOWFIYA | BC | 188301000006466 | INDIAN OVERSEAS | IOBA0001883 | 641020107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00562 | PAVITHRA | BC | 20390100010838 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00563 | PREETHIGA | MBC | 6796372945 | INDIAN BANK | IDIB000K260 | 641019108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00541 | PRIYANAKA | MBC | 20900110076798 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00544 | PRIYADHARSHINI | MBC | 1288170000003444 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00564 | PRIYADHARSHINI | BC | 271801000020955 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00546 | PRIYADHARSHINI | BC | 35211224412 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00565 | RENUGA | BC | 7642500102786501 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00548 | SINDHU | BC | 20900110073995 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00620 | SOUNDARYA | BC | 20900110075906 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00566 | SWETHA SRI | MBC | 622302010014093 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 201932001BCM00542 | YAMINI | BC | 35181521266 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| Total | | | | | | | 3072.0 | 48500. | 0.00 | 0.00 | 0.00 | 438670 | 490242.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

31/01/2022

Principal

LRG Govt. Arts College for Women, Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

31/01/2022

Date : 21-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution LRG Govt. Arts College for Women Tirupur

Batch Number : 20210004

| l.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 | | | | | | | | | | | | | | |
| | 201932001BCM00747 | AARTHI | BC | 65632410001169 | CANARA BANK | CNRB0016563 | 641015127 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | S.Aarthi |
| | 201932001BCM00746 | ANJALI | MBC | 36919547160 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | S.Anjali |
| | 201932001BCM00745 | BHUVANESHWARI | MBC | 133001000020472 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | |
| | 201932001BCM00737 | DHANUSHREE | BC | 6231108000458 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | M.Dhanu |
| | 201932001BCM00744 | DHARANI | MBC | 32591233217 | STATE BANK OF | SBIN0007545 | 641002108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | |
| | 201932001BCM00711 | DHIVYA | BC | 24728100000707 | BANK OF BARODA | BARB0UTTUKU | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | G.Dhivya |
| | 201932001BCM00757 | DIVYA | BC | 17800100010137 | BANK OF BARODA | BARB0SELAKA | 641012011 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | K.Divya |
| | 201932001BCM00712 | DURGA DEVI | BC | 821210510007694 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | |
| | 201932001BCM00710 | GANGA | MBC | 309801000007443 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | G.Ganga |
| | 201932001BCM00738 | GAYATHIRI | BC | 37555480683 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | |
| | 201932001BCM00736 | GAYATHIRI | BC | 1213120000129 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | |
| | 201932001BCM00752 | GAYATHIRI | BC | 353001000007737 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | R.Gayathiri |
| | 201932001BCM00753 | GNANASOWNDARYA | BC | 3498107819 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 | M.Gnanasoundarya |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | NIDHUMATHI | BC | 5689120000224 | CANARA BANK | CNRB0005689 | 641015113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | LATHA | BC | 30380112155574 | BANK OF BARODA | BARB0SSTTR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | MANGAYARKARASI | BC | 016301000023170 | INDIAN OVERSEAS | IOBA0000163 | 639020035 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | MEKALA | MBC | 8212105100006616 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | NAKSHINI | BC | 1246120000054 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | NITHYA PRIYA | BC | 3457949583 | STATE BANK OF | SBIN0007636 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | NITHYA | BC | 8212105100006734 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | NITHYA | MBC | 24720100010895 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | PAVITHRA | MBC | 33403264054 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | PRIYADARSHINI | BC | 11148100006619 | BANK OF BARODA | BARB0GENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | PRIYADHARSHINI | BC | 5689120000138 | CANARA BANK | CNRB0005689 | 641015113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | ROJASRI | BC | 7642500102814601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SANDHIYA | BC | 7642500103016901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SARUMATHI | MBC | 1779155000065307 | KARUR VYSYA | KVBL0001779 | 641053111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SNEKA | MBC | 20900110070185 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SNEHA | DNC | 093601000061618 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SNEKA | MBC | 0550010001907 1 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SORNALAKSHMI | BC | 353001000005606 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SRIDEVI | MBC | 4055101001561 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | SWETHA | BC | 5918120000045 | CANARA BANK | CNRB0005918 | 641015121 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | THASLEEMA PARVEEN | BC | 1339119034038 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | THAMAYANTHI | BC | 1242108020842 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| [illegible] | VINOTHINI | BC | 3663120001205 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |

Course : B.A Tamil

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00777 | ANANTHI P | BC | 65632410001284 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

Course : B.B.A -

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00007 | AMUTHA K | MBC | 3990429520 | CENTRAL BANK | CBIN0284145 | 641016104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00010 | BRINDHA SRI D | MBC | 64199717717 | STATE BANK OF | SBIN0040528 | 641002132 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00021 | GOPIKA K | MBC | 073930900030738 | LAKSHMI VILAS | LAVB0000739 | 641056102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00040 | HEMASAKTHI P | MBC | 17950110067437 | UCO BANK | UCBA0001795 | 641028102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00039 | KANIMOZHI B | BC | 10043227621 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00003 | KIRUTHIKA R | MBC | 7642500103215701 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00036 | NANDHA KUMARI S | MBC | 20900110078778 | UCO BANK | UCBA0002090 | 641028103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00004 | SNEGA K | BC | 3992306641 | CENTRAL BANK | CBIN0283443 | 641016103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 202032001BCM00002 | VISRUTHI M | BC | 622302010015335 | UNION BANK OF | UBIN0562238 | 641026103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |

Course : B.B.A

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00684 | BRINDHA | BC | 7662500102508501 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00675 | DEEPA | BC | 38741599372 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00679 | DIVYA | BC | 32132876810 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00689 | HEMALATHA | MBC | 009501000053137 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00691 | JANANI | MBC | 3438120000430 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00719 | KALEESHWARI | MBC | 7642500102942901 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00694 | KARNIKA | BC | 1246120000038 | CANARA BANK | CNRB0001246 | 641015102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00682 | KARTHIKA | MBC | 35848459110 | STATE BANK OF | SBIN0018246 | 641002129 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00695 | KOKILA | BC | 3438127001738 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00696 | MEENA | BC | 7662500102508201 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00677 | MUTHUGAYATHRI | BC | 35933302876 | STATE BANK OF | SBIN0000821 | 625002101 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00687 | PAVITHRA | MBC | 0662053000004445 | SOUTH INDIAN | SIBL0000662 | 641059105 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00720 | PRIYA | BC | 384100250650048 | TAMIL NADU | TMBL0000384 | 641060106 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00683 | PRIYA | MBC | 821210510006824 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00672 | PRIYADHARSHINI | BC | 35072338729 | STATE BANK OF | SBIN0007636 | 641002105 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00693 | PRIYADHARSHINI | MBC | 20900110074213 | UCO BANK | UCBA0002090 | 641028103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00699 | RASIKA | BC | 35291956665 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00694 | SANDHIYA | BC | 1795170000000741 | KARUR VYSYA | KVBL0001120 | 641053002 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00678 | SARANYA | BC | 34456152293 | STATE BANK OF | SBIN0007636 | 641002055 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00680 | SNEHA | MBC | 3438120000428 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00674 | SOWPARANIKA | BC | 38422470997 | STATE BANK OF | SBIN0015264 | 641002060 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00762 | SUJITHA | MBC | 39106519950 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00692 | SUMITHRA | MBC | 3438120000434 | CANARA BANK | CNRB0003438 | 641015110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00690 | SUNMATHI | MBC | 821210510003563 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00673 | UMAMAHESHWARI | BC | 353001000007716 | INDIAN OVERSEAS | IOBA0003530 | 641020112 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00685 | VADIVUKKARASI | MBC | 3663120001014 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00676 | VISWA PRIYA | BC | 3663108003598 | CANARA BANK | CNRB0003663 | 641015122 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 201932001BCM00700 | YUVASRI | BC | 1691120000306 | CANARA BANK | CNRB0001246 | 641015102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |

Course : B.Com -

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00761 | MONIKA | BC | 38664866610 | STATE BANK OF | SBIN0002221 | 638002067 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 S. Monika. |

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00767 | KAMALI | BC | 4260120000304 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 201932001BCM00766 | POONGODI | BC | 271801000004909 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 201932001BCM00768 | RANJANI | BC | 61302210026009 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 201932001BCM00702 | REVATHI | MBC | 38656671187 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 201932001BCM00765 | SANGEETHA PRIYA | BC | 49140100002306 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 201932001BCM00721 | UMAMAGESHWARI | MBC | 821210510006917 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 E.U |

Course : B.Sc Botany

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00020 | DHARANI K | BC | 820910110009732 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 K.Dharani |
| 202032001BCM00022 | KOWSHIKA V | MBC | 829211610000076 | BANK OF INDIA | BKID0008214 | 641013102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 V.Kowshika |
| 202032001BCM00021 | KOWSALYA I | MBC | 1288170000004200 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 I. Kowsalya |
| 202032001BCM00023 | MOHANAPRIYA P | BC | 35966172881 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 P.Mohanapriya |
| 202032001BCM00024 | NIVETHA R | MBC | 6178583315 | INDIAN BANK | IDIB000K130 | 600019012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 R.Nivetha |
| 202032001BCM00025 | ROHINI R | MBC | 013701000104202 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 R.Rohini |
| 202032001BCM00026 | THARANI R | MBC | 3511843122 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 R.Tharani |

Course : B.Sc Computer Science

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00703 | LATHIBA BEGAM | BC | 38702462366 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 Lathibabegam |
| 201932001BCM00701 | NIVETHA | MBC | 1213120000120 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 Nivetha |

Course : B.Sc Food Science and Nutrition

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00013 | DHARANI R | MBC | 24720100014637 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00012 | DHANUSHYA S | MBC | 1242108021448 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00017 | KALAIVANI S | BC | 3663120000991 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00018 | KEERTHANA S | BC | 1197170000018474 | KARUR VYSYA | KVBL0001197 | 641053103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00019 | MUTHUSELVI M | BC | 309801000007466 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00014 | MYTHILI D | BC | 278901000003631 | INDIAN OVERSEAS | IOBA0002789 | 638020043 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00016 | RENUKA M | BC | 4055120000709 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00011 | SANDHIYA V | MBC | 271801000021059 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 202032001BCM00015 | SANTHIYA C | DNC | 65632310000489 | CANARA BANK | CNRB0016563 | 641015127 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |

Course : B.Sc Mathematics

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00644 | ABIRAMI | BC | 38782853796 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00640 | ARCHANA | BC | 1691120001024 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00641 | ATCHAYA | BC | 6788364286 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00706 | BHAVADHARANI | MBC | 3663120000284 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00707 | BHAWYA | BC | 38549878945 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00655 | DHANABAKIYAM | MBC | 34579506425 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00658 | DHIVYA | MBC | 24720100013215 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00654 | DURGADEVI | BC | 107610100092877 | UNION BANK OF | UBIN0805602 | 641012104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00634 | FATHIMA | BC | 7642500103026201 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00659 | INDIRANI | MBC | 10034873960 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00708 | JELCIYA PRATHIBA | BC | 132101000061469 | INDIAN OVERSEAS | IOBA0001321 | 627020073 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00665 | JOTHIKA | BC | 5689120000198 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00642 | KIRUTHIKA | BC | 5689120000152 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00633 | KOKILAVANI | BC | 05508100002676 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00652 | MADHUMITHA | BC | 4055101006012 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00631 | MANIMEKALAI | DNC | 45000100005369 | BANK OF BARODA | BARB0CHENNI | 638012013 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00645 | MOHANAPRIYA | BC | 31476252923 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00630 | PADMAPRIYA | MBC | 35090674688 | STATE BANK OF | SBIN0012787 | 641002116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00656 | PAVITHRA | MBC | 3663101015797 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00651 | PRADEEPA | BC | 309801000010288 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00653 | RAJALAKSHMI | BC | 0449000400082962 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00650 | RANJANI PRIYA | BC | 38670961458 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00704 | RUBASRI | MBC | 4055120000520 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00632 | SANDHIYA | MBC | 107610100093423 | UNION BANK OF | UBIN0805602 | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00649 | SANGEETHA MUKIL | BC | 1213101080718 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00657 | SATHIYA | MBC | 1242108020958 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00639 | SHARMILA | BC | 10027489008 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00759 | SHAYINA | BC | 009501000123100 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00648 | SOWMIYA | BC | 32472888024 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00635 | SRIPRIYA | BC | 38757408938 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00705 | SUBALAKSHMI | MBC | 3663120000769 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00646 | SUDHA | BC | 35109003034 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00636 | TAMILARASI | BC | 5689120000190 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00638 | THABUSIRA FATHIMA | BC | 500101011635276 | CITY UNION BANK | CIUB0000099 | 641054103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00643 | VIDHYA | BC | 5689120000124 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00637 | VIJAYATHARSHINI | BC | 38563029085 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 201932001BCM00647 | VISHNU PRIYA | BC | 7642500102939301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |

Course : B.Sc Micro Biology

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00771 | PAVITHRA | BC | 31677145684 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 |

Course : B.Sc Physics With CA

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00773 | DESIKA | MBC | 7642500102820101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00732 | JAYAPRIYA | MBC | 6433781409 | INDIAN BANK | IDIB000S009 | 606019010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00661 | KATHIKA | BC | 154500101002713 | UNION BANK OF | UBIN0805602 | 641012104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00731 | KAVIYA | DNC | 1339101028446 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00653 | MALARVIZHI | MBC | 35550100003623 | BANK OF BARODA | BARB0KANGEY | 638012009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00652 | RAGAVI | BC | 34781934030 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00772 | RAJALAKSHMI | MBC | 35013809279 | STATE BANK OF | SBIN0000931 | 625002004 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 201932001BCM00664 | SARANYA | BC | 34002800184 | STATE BANK OF | SBIN0007921 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |

Course : B.Sc Zoology

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019320018CM00733 | AATHISA BIBI | BC | 76425001032366O1 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 2019320018CM00775 | GAYATHIRI | BC | 836210510016048 | BANK OF INDIA | BKID0008362 | 606013502 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 2019320018CM00774 | MAHALAKSHMI | MBC | 103901000025042 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 2019320018CM00770 | SUGANTHI | MBC | 1363120000002 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| Total | | | | | | | 5984.0 | 41820. | 0.00 | 0.00 | 0.00 | 435345 | 483149.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

31/01/2022

Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

31/01/2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

Date : 21-Mar-2022

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution LRG Govt. Arts College for Women Tirupur

Batch Number : 20210005

| S.No. | Stud. ID | Student Name | Comm | Bank Accl. 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 | | | | | | | | | | | | | | | |
| | 202032001BCM00072 | ABINAYA K | BC | 35873802795 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Abinaya |
| | 202032001BCM00092 | ANITHA G | MBC | 1028108011730 | CANARA BANK | CNRB0001028 | 638015303 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | G. Anitha |
| | 202032001BCM00095 | BHAVADHARANI R LA | BC | 0449001500096379 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | 202032001BCM00105 | BHUVANESHWARI M | BC | 6231108000116 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Bhuvaneshwari |
| | 202032001BCM00104 | BOOMIKA K | BC | 826310110016025 | BANK OF INDIA | BKID0008263 | 625013003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Boomika |
| | 202032001BCM00077 | DEEPIKA C | BC | 20900110078792 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | 202032001BCM00097 | DHANALAKSHMI S LA | BC | 7642500102432701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | 202032001BCM00103 | JANAKI S | BC | 36560577562 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Janaki |
| | 202032001BCM00079 | KALPANA S B.Sc Chemistry | BC | 016301000024220 | INDIAN OVERSEAS | IOBA0000163 | 638020025 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Kalpana |
| | 202032001BCM00109 | KALAISELVI A LA | BC | 20900110076897 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | 202032001BCM00114 | KANCHANA DEVI P | BC | 1612120000414 | CANARA BANK | CNRB0001612 | 641015014 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | P. Kanchana |
| | 202032001BCM00076 | KANIMOZHI B | MBC | 1622104000164115 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | B. Kanimozhi |
| | 202032001BCM00100 | KAVIYAPRIYA S | BC | 18930100025625 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Kaviyapriya |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00074 | KAVYASRI M | BC | 20398100001533 | BANK OF BARODA | BARB0KARCOI | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Kyashi |
| 202032001BCM00111 | KAVIYA C | MBC | 4055101001584 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Kaiya C |
| 202032001BCM00075 | KEERTHANA S | BC | 18140100034549 | FEDERAL BANK | FDRL0001814 | 641049104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Keerthana.S |
| 202032001BCM00106 | KOWSALYA G | MBC | 36076872569 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Kowsalya M |
| 202032001BCM00096 | LAVANYA C | BC | 3437120000577 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Lavanya. C |
| 202032001BCM00071 | LAVANYA M | BC | 6231108000198 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Lavanya. M |
| 202032001BCM00108 | MAHESWARI M LA | BC | 3989966104 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | N. Maheswari |
| 202032001BCM00073 | MAHESWARI S | BC | 830710110012365 | BANK OF INDIA | BKID0008307 | 639013004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Maheswari |
| 202032001BCM00112 | MANISHA M | MBC | 50100445614195 | HDFC BANK | HDFC0000445 | 641240102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Manisha |
| 202032001BCM00107 | NANDHINI M | BC | 1795155000066520 | KARUR VYSYA | KVBL0001197 | 641053102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00099 | NIKHITHA R | BC | 1339120000174 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | R. Nikhitha |
| 202032001BCM00113 | PUNITHADHARSHINI SK | BC | 024101000035724 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. K. Punithadharshini |
| 202032001BCM00101 | SANDHIYA N | MBC | 1197170000016750 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | N. Sandhiya |
| 202032001BCM00093 | SINDHU PRIYA S | MBC | 35386590715 | STATE BANK OF | SBIN0007230 | 641002016 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. |
| 202032001BCM00110 | SOUMIYA D | BC | 309801000010872 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | D |
| 202032001BCM00102 | SUBASHINI S | BC | 3437120000613 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Subashini. S |
| 202032001BCM00098 | THAMARAISELVI S | BC | 6231120000015 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | C Thamaraiselvi. |
| 202032001BCM00115 | VENI | MBC | 237410100080030 | UNION BANK OF | UBIN0823741 | 641016102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | C. Veni |
| 202032001BCM00094 | YUVARANI G | MBC | 11140100011491 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | G. Yuvarani |

Course : B.A English

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00160 | ANITHA C | BC | 7642500103238001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | C. Anitha |
| 202032001BCM00161 | BHARATHI R | BC | 009501000123386 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | R. Bharathi |
| 202032001BCM00070 | DEVI | BC | 17420100047480 | FEDERAL BANK | FDRL0001742 | 625049202 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Devi |
| 202032001BCM00064 | DHARANYA K | BC | 1288155000111923 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Dha |
| 202032001BCM00066 | GEETHASREE E | MBC | 1213120000381 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00069 | HARISUDHA | BC | 107610100145090 | UNION BANK OF | UBIN0533467 | 641026102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | R. Harisudha |
| 202032001BCM00163 | HARSHINI PRIYA | BC | 18930100014946 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00068 | KALAIMATHAVI | DNC | 13590100234074 | FEDERAL BANK | FDRL0001359 | 641049102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Kalaimathavi |
| 202032001BCM00165 | KAVIPRIYA M | BC | 34070783100 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Kaviprriya |
| 202032001BCM00162 | KIRUTHIKA S | MBC | 520101076051631 | UNION BANK OF | UBIN0805602 | 641016102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Kiruthika |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00067 | PANDISELVI E | MBC | 31501184590 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | E. Pandiselvi |
| 202032001BCM00159 | PRIYADHARSHINI R | BC | 36551765852 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Priyadharshini R |
| 202032001BCM00065 | SARMILA S | BC | 10024638113 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00165 | SNEHA S | BC | 20403829113 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S |
| 202032001BCM00164 | SRIDHARSHINI K | MBC | 829210510000211 | BANK OF INDIA | BKID0008214 | 641013102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Sri |

Course : B.A History

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00177 | BEULA S | MBC | 24720100013566 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Beula |
| 202032001BCM00152 | DEVI M | BC | 3663120001464 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Devi |
| 202032001BCM00153 | DHIVYA L | BC | 60286005460 | BANK OF | MAHB0000479 | 641014102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | L. Dhivya |
| 202032001BCM00168 | JANANI | BC | 622302010016145 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | R. Janani |
| 202032001BCM00167 | MAHALAKSHMI S | BC | 31447187069 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. MAHALAKSHMI |
| 202032001BCM00154 | MEGHA SRI M | BC | 2415101007712 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Megasri |
| 202032001BCM00155 | NANDHINI M | BC | 34753581687 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Nandhini |
| 202032001BCM00158 | PRIYANKA K | BC | 3663120001158 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Priyanka |
| 202032001BCM00156 | RENUGA E | MBC | 34573311772 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | E. Renuka |
| 202032001BCM00157 | SANGEETHA M | MBC | 36421397977 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Sangeetha |
| 202032001BCM00151 | SRI DEVI B | MBC | 35926330697 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | B. SRIDEVI |
| 202032001BCM00169 | THANGAMMAL S | MBC | 40402036590 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Thangammal |

Course : B.A Tamil

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00144 | DEVIPRIYA S | BC | 3663120001775 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S Devipriya |

Course : B.B.A -

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00121 | AKALYA S | BC | 271801000021041 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Akalya |
| 202032001BCM00122 | GAYATHRI A | BC | 7662500102508301 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | A Gayathri |
| 202032001BCM00118 | JOTHIPRIYA B | BC | 353001000009111 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | B. Jothipriya |
| 202032001BCM00117 | JOTHIKA M | MBC | 25520110078228 | UCO BANK | UCBA0002552 | 641028104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | M. Jothika |
| 202032001BCM00124 | LEELAVATHI A | MBC | 6541659769 | INDIAN BANK | IDIB000K260 | 641019106 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | A. Leelavathi |
| 202032001BCM00120 | MAREESWARI E | BC | 65632310000363 | CANARA BANK | CNRB0016563 | 638015127 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | E. Mareeswari |
| 202032001BCM00127 | NANDHINI K | BC | 271801000020709 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | K. Nandhini |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00140 | NIVETHA S | BC | 1004120000430 | CANARA BANK | CNRB0001004 | 625015103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Nivetha |
| 202032001BCM00116 | PAVITHRA S | MBC | 37116853671 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Pavithra |
| 202032001BCM00128 | SANGEETHA S | BC | 89680100014256 | CANARA BANK | CNRB0016563 | 638015127 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Sangeetha |
| 202032001BCM00126 | SHARMILA T | BC | 7642500103228501 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | T. Sharmila |
| 202032001BCM00141 | SORNA M | MBC | 024101000035320 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | M. Sorna |
| 202032001BCM00125 | SWETHA R | BC | 1363120000372 | CANARA BANK | CNRB0001363 | 641015105 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | R. Swetha |
| 202032001BCM00178 | VAIBAVASREE | MBC | 821210510006981 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Vaibavasree |
| 202032001BCM00123 | VINOTHINI S | BC | 7642500103214201 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Vinothini |
| 202032001BCM00129 | YUVASRI N | BC | 36572908082 | STATE BANK OF | SBIN0000821 | 625002101 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | N. Yuvasri |

Course : B.B.A -

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201932001BCM00681 | SARANYA | MBC | 622302010014156 | UNION BANK OF | UBIN0562238 | 641026103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | |

Course : B.Com -

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00174 | ABINAYA R | MBC | 35996609688 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | R. Abinaya |
| 202032001BCM00149 | DEEPA S | BC | 353001000007267 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Deepa |
| 202032001BCM00143 | DINSHA G | BC | 36001734728 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | G. Dinsha |
| 202032001BCM00146 | GEETHA V | BC | 20390100012607 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | V. Geetha |
| 202032001BCM00148 | KARTHIKA L | BC | 11148100006478 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | L. Karthika |
| 202032001BCM00147 | KARTHIKA M | BC | 20398100001601 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | M. Karthika |
| 202032001BCM00175 | KARTHIKA S | BC | 340501000009362 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Karthika |
| 202032001BCM00145 | KAVIYA B | DNC | 0662053000005977 | SOUTH INDIAN | SIBL0000662 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | B. Kaviya |
| 202032001BCM00173 | NANDHINI R | MBC | 35835265153 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | R. Nandhini |
| 202032001BCM00176 | NARMATHA | DNC | 118901000057959 | INDIAN OVERSEAS | IOBA0001189 | 641020044 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | N. Narmatha |
| 202032001BCM00172 | SUGANYA R | MBC | 36949092249 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | R. Suganya |
| 202032001BCM00150 | VINDHIYA S | BC | 36915471136 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Vindhiya |

Course : B.Com Computer Application

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00034 | ABISHREE K | BC | 309801000007657 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K. Abishree |
| 202032001BCM00039 | DHANALAKSHMI R | BC | 35977507237 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R. Dhanalakshmi |
| 202032001BCM00027 | ELAMATHI J | MBC | 49148100000090 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | J. Elamathi |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00030 | ELAMATHI D | MBC | 1213120000824 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | D. Elamathi | |
| 202032001BCM00032 | KEERTHIGA K | MBC | 35988497633 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K Keerthiga | |
| 202032001BCM00031 | MADHUMITHA B | BC | 7642500103226601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | | |
| 202032001BCM00034 | MOUNIKA B | MBC | 35988497587 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | B. Mounika | |
| 202032001BCM00038 | MURUGESWARI A | MBC | 05508100002859 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Murugeswari. A | |
| 202032001BCM00042 | RENUGADEVI M | BC | 20403627274 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M. Renugadevi | |
| 202032001BCM00043 | SANDHIYA K | BC | 259210100029303 | UNION BANK OF | UBIN0805602 | 641016102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K. Sandhiya. | |
| 202032001BCM00033 | SANTHIYA S | MBC | 053501000038296 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Santhiya | |
| 202032001BCM00044 | SARANYA B | BC | 11148100007544 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | B Saranya | |
| 202032001BCM00045 | SARANYA S | BC | 364100250650107 | TAMIL NADU | TMBL0000384 | 641060106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Saranya | |
| 202032001BCM00032 | SARANYA B | MBC | 39722665707 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | B. Saranya | |
| 202032001BCM00046 | SOWMIYA M | BC | 1197170000018905 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M. Soumiya | |
| 202032001BCM00040 | THAMARAI SELVI N | BC | 36515568122 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | N. Thamarai Selvi | |
| 202032001BCM00041 | VANITHA S | BC | 20900110078785 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Vanitha | |
| 202032001BCM00035 | VIDHYA D | MBC | 1213101081699 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | D. Vidhya | |
| 202032001BCM00028 | VINOTHINI B | MBC | 622302010015921 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | B. Vinothini | |

Course : B.Sc Chemistry

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00090 | BOOMIKA S | BC | 6231108000182 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | S. Boomika | |
| 202032001BCM00088 | DIVYA K | MBC | 1691101014294 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | K. Divya | |
| 202032001BCM00087 | KARUNAMBIGA G | BC | 13590100268460 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | G. Karunambiga | |
| 202032001BCM00171 | LOKESHWARI V | BC | 3663120001755 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | V. Lokeshwari | |
| 202032001BCM00082 | MADHUMITHA K | BC | 17800100009924 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | K. Madhumitha | |
| 202032001BCM00085 | MONIKA M | DNC | 1339120000877 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | M. Monika | |
| 202032001BCM00089 | PRIYADHARSHINI A | BC | 18930100014485 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | A. Priyadharshini | |
| 202032001BCM00084 | PRIYADHARSHINI T | BC | 04840110060186 | UCO BANK | UCBA0000484 | 620028004 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | T. Priyadharshini | |
| 202032001BCM00086 | SASIVARSHINI D | MBC | 05508100011098 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | D. Sasivarshini | |
| 202032001BCM00081 | SINDHU K | BC | 6470758113 | INDIAN BANK | IDIB000P243 | 641019102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | K Sindhu | |
| 202032001BCM00083 | SIVARANJANI R | MBC | 20398100001487 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | R. Sivaranjani | |
| 202032001BCM00078 | VENMATHI M | MBC | 05508100011133 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | M. Venmathi | |
| 202032001BCM00080 | YAMINI K | BC | 5918120000414 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | K Yamini | |

Course : B.Sc Computer Science

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 202032001BCM00179 | DHANUSHYA R | DNC | 1363101813841 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 23 | 202032001BCM00139 | ELAKKIYA | BC | 62020100003068 | BANK OF BARODA | BARB0VJTIRP | 641012102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 24 | 202032001BCM00170 | KAVITHA | BC | 1213120000834 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 25 | 202032001BCM00180 | KEERTHANA | MBC | 271801000020611 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

Course : B.Sc Micro Biology

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 202032001BCM00063 | BHARANI PRIYA K | BC | 821210110003022 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 27 | 202032001BCM00059 | DURGA N | MBC | 6944372905 | INDIAN BANK | IDIB000E030 | 636019201 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 28 | 202032001BCM00055 | GOWRI M | BC | 1691120000486 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 29 | 202032001BCM00057 | KAVITHA D | BC | 309801000010817 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 30 | 202032001BCM00054 | KEERTHANA K | MBC | 8434108007364 | CANARA BANK | CNRB0008434 | 620015023 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 31 | 202032001BCM00051 | KESAVALAKSHMI P | BC | 39797511282 | STATE BANK OF | SBIN0018246 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 32 | 202032001BCM00049 | LAKSHA M | MBC | 10024080043 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 33 | 202032001BCM00062 | MEENAKSHI | BC | 3992163282 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 34 | 202032001BCM00060 | NITHYASRI M | MBC | 0662053000006700 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 35 | 202032001BCM00058 | PAVITHRA M | MBC | 821210510007579 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 36 | 202032001BCM00050 | PRIYANKA R | MBC | 35167953657 | STATE BANK OF | SBIN0002209 | 641002012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 37 | 202032001BCM00056 | PRIYANKA M | MBC | 7642500102862001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 38 | 202032001BCM00053 | PRIYAVARSHINI S | MBC | 39812988840 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 39 | 202032001BCM00048 | SANTHANA D | MBC | 3438108002147 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 40 | 202032001BCM00052 | SUSMITHA A | MBC | 39815473940 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 41 | 202032001BCM00061 | VAISHALI M | BC | 133001000023372 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |

Course : B.Sc Physics

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 202032001BCM00135 | KALAIVANI R | BC | 3437120000434 | CANARA BANK | CNRB0003437 | 641015036 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 43 | 202032001BCM00134 | MAHESWARI M | BC | 25520110059470 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 44 | 202032001BCM00137 | PRIYANGA V | MBC | 3438120000275 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 45 | 202032001BCM00131 | PRIYADHARSHINI M | BC | 1777170000001354 | KARUR VYSYA | KVBL0001777 | 641053110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 46 | 202032001BCM00136 | RAGAVI S | BC | 520101270026884 | CORPORATION | UBIN0929697 | 641017105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00132 | RENUGA A | BC | 36959036779 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 202032001BCM00133 | SHARMILA M | BC | 063501000062434 | INDIAN OVERSEAS | IOBA0000635 | 620020027 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 202032001BCM00136 | VARSHINI B | MBC | 1363120000594 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| Total | | | | | | | 4431.0 | 42240. | 0.00 | 0.00 | 0.00 | 288115 | 334786.0 |

D. Renuga. M. Sharmila B. Varshini

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

31/10/2022

Principal

LRG Govt. Arts College for Women Tirupur

PRINCIPAL

L.R.G. Govt. Arts College for Women

TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

31/10/2022

Date : 21-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution LRG Govt. Arts College for Women Tirupur
Batch Number : 20210006

| o. | 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 | | | | | | | | | | | | | | |
| | 202032001BCM00291 | GANGA DEVI R | MBC | 1622104000146708 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | 202032001BCM00288 | GEETHA M | MBC | 35776189573 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | GEETHA.M |
| | 202032001BCM00316 | HARINI | BC | 20398100006391 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Harini.M |
| | 202032001BCM00287 | MEENA A | BC | 1691120000945 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Meena.A |
| | 202032001BCM00290 | NANDHINI A | MBC | 622302010016118 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Nandhini.A |
| | 202032001BCM00289 | SANDHIYA N | MBC | 39802588504 | STATE BANK OF | SBIN0071059 | 641002315 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Sandhiya.N |
| | 202032001BCM00314 | SANTHIYA | BC | 20390100012624 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Santhiya.R |
| | 202032001BCM00315 | VIGASINI | BC | 1691120000943 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Vigasini.V |
| | Course : B.A English | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |
| | 202032001BCM00222 | THENMOZHI D | MBC | 133001000030509 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | Thenmozhi.D |
| | Course : B.A History | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00212 | SANDHIYA P | MBC | 35948255919 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | P. Sandhiya |
| Course : B.A Tamil | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 202032001BCM00258 | ANITHA G | BC | 353001000008266 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | G. Anitha. |
| 202032001BCM00193 | BRINDHA A | MBC | 36097885369 | STATE BANK OF | SBIN0011066 | 624002066 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | A. Brindha |
| 202032001BCM00248 | DEEPA | MBC | 35548100000240 | BANK OF BARODA | BARB0GANAPA | 641012016 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | C. Deepa |
| 202032001BCM00246 | GNANA SOUNDHARI M | MBC | 36984158187 | STATE BANK OF | SBIN0008587 | 641002115 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Gnanasoundhari |
| 202032001BCM00243 | HEMALATHA G | BC | 38913855620 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | G. Hemalatha |
| 202032001BCM00250 | ILAMATHI | MBC | 6231108000105 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | N. Ilamathi |
| 202032001BCM00245 | KALAIYARASI | MBC | 353001000007311 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Kalaiyarasi |
| 202032001BCM00247 | KANAGA LAKSHMI | MBC | 353001000007030 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | G. Kanagalakshmi |
| 202032001BCM00242 | KANAGAVALLI | BC | 3663120001729 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Kanagavalli |
| 202032001BCM00251 | LOGANAYAKI | MBC | 103901000025071 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Loganayaki |
| 202032001BCM00259 | MAHESHWARI | MBC | 4260120000696 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Maheshwari |
| 202032001BCM00244 | MEENA | MBC | 6231108000106 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00256 | PANDEESWARI | BC | 61326397785 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Pandeswari |
| 202032001BCM00257 | PAVITHRA | MBC | 36021682685 | STATE BANK OF | SBIN0003373 | 624002015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Pavithra |
| 202032001BCM00192 | RAKSANA P | BC | 36948509060 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | P. Raksana |
| 202032001BCM00255 | SARATHI | MBC | 622302010016389 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Sarathi |
| 202032001BCM00253 | SHOBIKA V | BC | 271801000021037 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | V. Shobika |
| 202032001BCM00344 | VERONICA Other day | BC | 009501000040243 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 202032001BCM00252 | VIDHYA BHARATHI | MBC | 107610100136010 | UNION BANK OF | UBIN0805602 | 641026102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | A. Vidhyabharathi |
| 202032001BCM00254 | VISHALINI | MBC | 3663108003556 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | V. Vishalini |
| Course : B.B.A - | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 202032001BCM00181 | PRATHIKA S | MBC | 61302310001724 | CANARA BANK | CNRB0016563 | 638015127 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | S. Prathika |
| 202032001BCM00182 | RAMYA BHARATHI R | DNC | 6353360810 | INDIAN BANK | IDIB000P222 | 625019202 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | R. Ramyabharathi |
| Course : B.Com - | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 202032001BCM00265 | AARTHI | MBC | 1691120000487 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | B. Arthi |
| 202032001BCM00197 | ABINAYA | MBC | 6231108000143 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | M. Abinaya |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00184 | ANUSUYA V | BC | 1622104000097644 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00183 | CHITHRA C | MBC | 35744862152 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00205 | DEEPAKUMARI S | BC | 821210510007667 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00275 | DIVYAPRIYA . | MBC | 821210510007553 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00262 | ESAKI SANTHIYA | BC | 20900110076613 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00286 | HARIPRIYA | MBC | 3438120000282 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00273 | HARINI KV | BC | 39812830963 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00270 | HARIDHASREE | BC | 6442540687 | INDIAN BANK | IDIB000C069 | 643019004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00198 | ISWARYA E | BC | 34552268694 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00269 | KALPANA | BC | 35977430466 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00202 | KAVYA | BC | 266901000007524 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00271 | LEKHANA R | MBC | 62020100003082 | BANK OF BARODA | BARB0VJTIRP | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00264 | MAHALAKSHMI | BC | 39645573991 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00284 | MALLIKA C | MBC | 11140100011515 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00203 | MANIC KAVIYA S | BC | 18930100025579 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00201 | MANORANJANI | BC | 11148100006494 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00196 | MATHIYARASI R | MBC | 05508100002848 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00200 | MODHUBASHINI | DNC | 821210110016339 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00268 | NAGAJOTHI | BC | 131401000026669 | INDIAN OVERSEAS | IOBA0001314 | 625020034 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00281 | NANDHINI | BC | 4260108001335 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00285 | NIVETHA K | MBC | 7642500102900501 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00282 | NIVETHA | BC | 20398100002408 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00267 | PAVITHRA P | BC | 37094156669 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00199 | SABARI PRIYA | BC | 17800100009871 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00280 | SABITHA | BC | 39795582029 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00263 | SANMATHY | MBC | 133001000021017 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00276 | SARIKA | BC | 3437108002319 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00283 | SATHIYAPRIYA | MBC | 4260120000981 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00278 | SELVI | BC | 6008546527 | INDIAN BANK | IDIB000C031 | 641019002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00274 | SHARMILA | BC | 35969107976 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 202032001BCM00266 | SHRUDHI R | BC | 037601000040206 | INDIAN OVERSEAS | IOBA0000376 | 624020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00272 | SINEKA J | BC | 0083053000021317 | SOUTH INDIAN | SIBL0000083 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | J. Sinel |
| 202032001BCM00195 | SIVAPRIYA . | BC | 3663108001928 | CANARA BANK | CNRB0003663 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | N. Sivapriya |
| 202032001BCM00261 | SOBIKA S | BC | 520101076046539 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | D. |
| 202032001BCM00188 | SOWMIYA A | MBC | 358601000002848 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | A. |
| 202032001BCM00189 | SOWMIYA S | BC | 237410100083240 | UNION BANK OF | UBIN0805602 | 641016102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. |
| 202032001BCM00279 | SUSMITHA | BC | 35562459443 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | M. Susmitha |
| 202032001BCM00294 | SWETHASELVI | MBC | 17800100009878 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | V. Swethaselvi |
| 202032001BCM00277 | THANGAM | BC | 62020100004916 | BANK OF BARODA | BARB0VJTIRP | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Thangam |
| 202032001BCM00204 | THENMOZHI S | BC | 39713877097 | STATE BANK OF | SBIN0002259 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Thenmozhi |
| 202032001BCM00266 | VAISHNAVI V | DNC | 26550100007146 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | V. Vaishnavi |

Course : B.Sc Computer Science

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00318 | ABINAYA | BC | 5918120000670 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | |
| 202032001BCM00304 | ABINAYA | BC | 1945104000051493 | IDBI Bank | IBKL0001945 | 638259302 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | |
| 202032001BCM00241 | ABINAYA K | MBC | 6533907178 | INDIAN BANK | IDIB000V141 | 620019009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | K. Abinaya |
| 202032001BCM00240 | AKILANDESWARI | MBC | 133001000020912 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S. Akilandeswari |
| 202032001BCM00239 | ANUKAVIYA | MBC | 1213120000064 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | K. Anukaviya |
| 202032001BCM00194 | DHARSHINI | BC | 3759120000086 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | N. Dharshini |
| 202032001BCM00312 | DHANSHIYA | BC | 821210510007540 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S. Dhanshiya |
| 202032001BCM00305 | DHANASHREE S K | BC | 053501000035784 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S k. Dhanashree |
| 202032001BCM00238 | DIVYA | MBC | 5918120000620 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S. Divya |
| 202032001BCM00313 | GAYATHIRI | BC | 821210110011376 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | N Gayathiri |
| 202032001BCM00185 | GEETHANJALI P | BC | 4055101005901 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | Geethanjali P |
| 202032001BCM00235 | HEMALATHA | MBC | 016301000023135 | INDIAN OVERSEAS | IOBA0000163 | 638020025 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | R. Hemalatha |
| 202032001BCM00209 | JAMUNA A | BC | 11148100006572 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | Jamuna A. |
| 202032001BCM00237 | JANANI | MBC | 4055120000703 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S. Janani |
| 202032001BCM00317 | KAVIYA RANJANI | BC | 6645187957 | INDIAN BANK | IDIB000P127 | 600019002 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | K. Kaviya Ranjani |
| 202032001BCM00186 | KEERTHANA R | BC | 271801000021188 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | R. Keerthana |
| 202032001BCM00227 | KOWSALYA | MBC | 24720100014392 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | R. Kowsal |
| 202032001BCM00190 | MOHANAPRIYA V | BC | 1795170000001770 | KARUR VYSYA | KVBL0001197 | 641053102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | V. Mohanapriya |
| 202032001BCM00187 | MUTHAMILSELVI S | BC | 103901000024668 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 | S. Muthamilselvi |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00231 | NIRMALA V | MBC | 1363120000256 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00191 | NIVETHA T | BC | 271801000020463 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00322 | PAVITHRA S | BC | 1213120000404 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00236 | PAVITHRA | MBC | 39796014780 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00226 | PRIYADHARSHINI | BC | 103901000024925 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00225 | RUJITHA | BC | 35842884946 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00228 | SANTHIYA | BC | 05500100020573 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00232 | SANTHIYA A | MBC | 1363120000246 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00307 | SANGEETHA | MBC | 821210510007496 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00230 | SASIKALA | BC | 05508100002719 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00229 | SHALINI | BC | 5689120000337 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00260 | SIVADHARSHINI R | MBC | 3991860273 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00323 | SNEHA | MBC | 34552291055 | STATE BANK OF | SBIN0007636 | 641002108 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00233 | THAMIZHINI | BC | 6746985087 | INDIAN BANK | IDIB000A036 | 625019004 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00234 | THILAKAVATHI S | BC | 103901000024558 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00306 | VAISHNAVI | MBC | 35550100003714 | BANK OF BARODA | BARB0KANGEY | 638012009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00324 | VASANTHAMANI | MBC | 25520110050026 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 202032001BCM00303 | VEDASRUTI | BC | 34033147692 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

Course : B.Sc Electronics

Course Year 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00213 | ABINAYASRI | BC | 821210510006959 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00214 | ANITHA | BC | 20398100005227 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00215 | KEERTHIKA | BC | 1363120000596 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00216 | LAKSHMIPRABHA | BC | 3309148992 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00218 | RAMYA | BC | 520481030171664 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00220 | RITHIKA S | MBC | 500101012024636 | CITY UNION BANK | CIUB0000066 | 600054007 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00221 | SANTHIYA B | MBC | 520101076046660 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 202032001BCM00219 | TAMILSELVI | BC | 334802010715033 | UNION BANK OF | UBIN0533483 | 641026012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |

Course : B.Sc Food Science and Nutrition

Course Year 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00309 | RAMYA | BC | 36109808408 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00310 | SABITHA | MBC | 0095010000118961 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 M. Sabitha |
| 202032001BCM00308 | UDHAYA DURGA | BC | 35911964360 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 G. Udhayadurga |

Course : B.Sc Mathematics

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00293 | AADHIRAI A | BC | 3438120000174 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 202032001BCM00295 | DEVI | BC | 39748996954 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 D. Devi |
| 202032001BCM00292 | POOMATHI T | BC | 0662053000006731 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 T. Poomathi |
| 202032001BCM00296 | RUBA | BC | 18930100025624 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 R Ruba |

Course : M.A Economics

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00211 | KAIVYA G | BC | 271801000020441 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |

Course : M.A English

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00297 | ANANDHI M | MBC | 20900110040348 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00302 | BUVANESHWARI | BC | 36941417858 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00301 | JAYASHANKARI | BC | 309401111000191 | BANK OF BARODA | BARB0SSITIR | 641012102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00299 | MADHU SHYAMALA | BC | 36956608028 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00298 | PRADEEPA | BC | 20359006540 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00343 | PRIYANGA | BC | 37042272701 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00300 | SATHYA DEVI | BC | 1242108020791 | CANARA BANK | CNRB0001242 | 638015304 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |

Course : M.Com -

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00328 | ANITHAKUMARI | BC | 20401954769 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 |
| 202032001BCM00329 | DHARANI | BC | 37065680442 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Dharani |
| 202032001BCM00332 | ELAKKIYA | BC | 133001000020169 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 K. Elakkiya |
| 202032001BCM00330 | GOKILAPRIYA | BC | 20359006845 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 Gokilapriya S |
| 202032001BCM00331 | HEERA P | BC | 36948070134 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 P. Heera |
| 202032001BCM00336 | JANANI | MBC | 6054832783 | INDIAN BANK | IDIB000N004 | 611019002 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 V. G. Janani |
| 202032001BCM00334 | KALAIVANI | MBC | 1740170000000637 | KARUR VYSYA | KVBL0001740 | 641053109 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 P. Kalaivaani |
| 202032001BCM00327 | NANDHINI | BC | 353001000000965 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Nandhini |
| 202032001BCM00335 | NANDHINI | MBC | 10050062688 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 K. Nandhini |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00310 | SABITHA | MBC | 009501000118961 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 M. Sabitha |
| 202032001BCM00308 | UDHAYA DURGA | BC | 35911964360 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 G. Udhayadurga |

Course : B.Sc Mathematics

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00293 | AADHIRAI A | BC | 3438120000174 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 202032001BCM00295 | DEVI | BC | 39748996954 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 D. Devi |
| 202032001BCM00292 | POOMATHI T | BC | 0662053000006731 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 T. Poomathi |
| 202032001BCM00296 | RUBA | BC | 18930100025624 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |

Course : M.A Economics

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00211 | KAVYA G | BC | 271801000020441 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |

Course : M.A English

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00297 | ANANDHI M | MBC | 20900110040348 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00302 | BUVANESHWARI | BC | 36941417858 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00301 | JAYASHANKARI | BC | 309401111000191 | BANK OF BARODA | BARB0SSITIR | 641012102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00299 | MADHU SHYAMALA | BC | 36956608028 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00298 | PRADEEPA | BC | 20359006540 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00343 | PRIYANGA | BC | 37042272701 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |
| 202032001BCM00300 | SATHYA DEVI | BC | 1242108020791 | CANARA BANK | CNRB0001242 | 638015304 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 |

Course : M.Com -

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00328 | ANITHAKUMARI | BC | 20401954769 | STATE BANK OF | SBIN0002259 | 641002050 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 |
| 202032001BCM00329 | DHARANI | BC | 37065680442 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Dharani |
| 202032001BCM00332 | ELAKKIYA | BC | 133001000020169 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 K. Elakkiya |
| 202032001BCM00330 | GOKILAPRIYA | BC | 20359006845 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 G. Priyas |
| 202032001BCM00331 | HEERA P | BC | 36948070134 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 P. Heera |
| 202032001BCM00336 | JANANI | MBC | 6054832783 | INDIAN BANK | IDIB000N004 | 611019002 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 V. G. Janani |
| 202032001BCM00334 | KALAIVANI | MBC | 1740170000000637 | KARUR VYSYA | KVBL0001740 | 641053109 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 P. Kalaivani |
| 202032001BCM00327 | NANDHINI | BC | 353001000000965 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Nandhini |
| 202032001BCM00335 | NANDHINI | MBC | 10050062688 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 K. Nandhini |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202032001BCM00333 | NIRMALADEVI | BC | 34000830109 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 |
| 202032001BCM00326 | NIVARTHANA | BC | 37048809161 | STATE BANK OF | SBIN0018246 | 641002129 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Nivarthana. |
| 202032001BCM00321 | RANJITHA T | BC | 317601000009501 | INDIAN OVERSEAS | IOBA0003176 | 636020045 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 T. Ranjitha |
| 202032001BCM00320 | RATHIDEVI | BC | 20390100010646 | BANK OF BARODA | BARB0KARCOI | 641012102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 V. Rathidevi. |
| 202032001BCM00325 | SOWMIYA | BC | 39783104385 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 |
| 202032001BCM00319 | SOWMIYA | BC | 0662053000005083 | SOUTH INDIAN | SIBL0000662 | 641059105 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 S. Sowmiya. |
| Total | | | | | | | 6223.0 | 47699. | 0.00 | 0.00 | 0.00 | 322265 | 376187.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal 31/01/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DBC&MW Officer

Tirupur

31/01/2022

WELCOME LRG Govt. Arts College for Women Tirupur - Assistant, Tirupur

Scholarship Applications Received Summary

2022-2023

Institute Name : LRG Govt. Arts College for Women Tirupur

Academic Year : 2022-2023

| Batch No. | No. of Students | Amount Claimed | Submitted Date | Despatched Date |
|---|---|---|---|---|
| 20220001 | 150 | 496380.00 | 07-12-2022 | 07-12-2022 |
| 20220005 | 150 | 345370.00 | 07-12-2022 | 07-12-2022 |
| 20220006 | 150 | 340737.00 | 07-12-2022 | 07-12-2022 |
| 20220008 | 67 | 180848.00 | 07-12-2022 | 07-12-2022 |
| 20220004 | 150 | 332364.00 | 07-12-2022 | 07-12-2022 |
| 20220003 | 150 | 483302.00 | 07-12-2022 | 07-12-2022 |
| 20220002 | 150 | 480801.00 | 07-12-2022 | 07-12-2022 |
| 20220013 | 64 | 183880.00 | 25-02-2023 | 25-02-2023 |
| 20220012 | 150 | 546209.00 | 25-02-2023 | 25-02-2023 |
| 20220014 | 2 | 6433.00 | 27-02-2023 | 27-02-2023 |
| 20220009 | 150 | 716804.00 | 24-02-2023 | 25-02-2023 |
| 20220010 | 150 | 683502.00 | 24-02-2023 | 25-02-2023 |
| 20220011 | 150 | 670407.00 | 25-02-2023 | 25-02-2023 |
| 20220015 | 9 | 42039.00 | 17-03-2023 | 17-03-2023 |
| 20220007 | 150 | 560328.00 | 07-12-2022 | 07-12-2022 |

Total Student 1792 6069404

BC, MBC Scholarship

| BC | MBC | DNC |
|---|---|---|
| 84 | 58 | 4 |
| 97 | 48 | 1 |
| 87 | 50 | 8 |
| 39 | 25 | 3 |
| 87 | 59 | 1 |
| 96 | 46 | 1 |
| 84 | 61 | 5 |
| 38 | 20 | 4 |
| 87 | 55 | 3 |
| 1 | 1 | - |
| 62 | 58 | 7 |
| 86 | 52 | 7 |
| 73 | 64 | 7 |
| 15 | 3 | 1 |
| 110 | 34 | 6 |
| 1056 | 634 | 51 |

21/9/2023

முதல்வர்

எல்.ஆர்.ஜி. அரசு மகளிர் கலைக்கல்லூரி

திருப்பூர் - 641 604.

21/9/2023

From

Date : 09-Mar-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**

**Batch Number :** **20220001**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | |
| 1 | 202032001BCM00072 | ABINAYA K | BC | 35873802795 | STATE BANK OF | SBIN0002209 | 641002127 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 2 | 202032001BCM00092 | ANITHA G | MBC | 1028108011730 | CANARA BANK | CNRB0001028 | 638015303 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 3 | 202032001BCM00095 | BHAVADHARANI R | BC | 0449001500006379 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 4 | 202032001BCM00105 | BHUVANESHWARI M | BC | 6231108000116 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 5 | 202032001BCM00104 | BOOMIKA K | BC | 826310110016025 | BANK OF INDIA | BKID0008263 | 625013003 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 6 | 202032001BCM00077 | DEEPIKA C | BC | 20900110078792 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 7 | 202032001BCM00103 | JANAKI S | BC | 36560577562 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 8 | 202032001BCM00079 | KALPANA S | BC | 016301000024220 | INDIAN OVERSEAS | IOBA0000163 | 638020025 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 9 | 202032001BCM00114 | KANCHANA DEVI P | BC | 1612120000414 | CANARA BANK | CNRB0001612 | 641015014 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 10 | 202032001BCM00076 | KANIMOZHI B | MBC | 1622104000164115 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 11 | 202032001BCM00100 | KAVIYAPRIYA S | BC | 18930100025625 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 12 | 202032001BCM00111 | KAVIYA C | MBC | 4055101001584 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 13 | 202032001BCM00074 | KAVYASRI M | BC | 20398100001533 | BANK OF BARODA | BARB0KARCOI | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |

NIC - TNSC

BC - 10 - 36,460
MBC - 3 10,938

Course : B.A History

Course Year 3

BC 3426 x 5 / 17,130

MBC 3426 x 3 / 10,278

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 202032001BCM00152 | DEVI M | BC | 3663120001464 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 43 | 202032001BCM00153 | DHIVYA L | BC | 60286005460 | BANK OF | MAHB0000479 | 641014102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 44 | 202032001BCM00154 | MEGHA SRI M | BC | 2415101007712 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 45 | 202032001BCM00155 | NANDHINI M | BC | 34753581687 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 46 | 202032001BCM00158 | PRIYANKA K | BC | 3663120001158 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 47 | 202032001BCM00156 | RENUGA E | MBC | 34573311772 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 48 | 202032001BCM00157 | SANGEETHA M | MBC | 36421397977 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 49 | 202032001BCM00151 | SRI DEVI B | MBC | 35926330697 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |

Course : B.A Tamil

Course Year 3

BC : 2806 x 1 / 2806.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | 202032001BCM00144 | DEVIPRIYA S | BC | 3663120001775 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 S. devipriya |

Course : B.B.A -

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 202032001BCM00121 | AKALYA S | BC | 271801000021041 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 S. Akalya. |
| 52 | 202032001BCM00007 | AMUTHA K | MBC | 3990429520 | CENTRAL BANK | CBIN0284145 | 641016104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 K. Amutha. |
| 53 | 202032001BCM00010 | BRINDHA SRI D | MBC | 64199717717 | STATE BANK OF | SBIN0040528 | 641002132 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 D. Brindhasri |
| 54 | 202032001BCM00122 | GAYATHRI A | BC | 7662500102508301 | KARNATAKA BANK | KARB0000766 | 641052103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 A. Gayathri |
| 55 | 202032001BCM00001 | GOPIKA K | MBC | 0739309000030738 | LAKSHMI VILAS | LAVB0000739 | 641056102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 K. Gopika |
| 56 | 202032001BCM00008 | HEMASAKTHI P | MBC | 17950110067437 | UCO BANK | UCBA0001795 | 641028102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 P. Hemasakthi |
| 57 | 202032001BCM00117 | JOTHIKA M | MBC | 25520110078228 | UCO BANK | UCBA0002552 | 641028104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 M. Jothika |
| 58 | 202032001BCM00118 | JOTHIPRIYA S | BC | 353001000009111 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 S. Jothipriya |
| 59 | 202032001BCM00009 | KANIMOZHI B | BC | 10043227621 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 B. Kanimozhi |
| 60 | 202032001BCM00003 | KIRUTHIKA R | MBC | 7642500103215701 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 R. Kiruthika |
| 61 | 202032001BCM00124 | LEELAVATHI A | MBC | 6541659769 | INDIAN BANK | IDIB000K260 | 641019106 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 A. Leelavathy |
| 62 | 202032001BCM00120 | MAREESWARI E | BC | 65632310000363 | CANARA BANK | CNRB0016563 | 638015127 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 E. Nareeswari |
| 63 | 202032001BCM00006 | NANDHA KUMARI S | MBC | 20900110078778 | UCO BANK | UCBA0002090 | 641028103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 S. Nandhakumari |
| 64 | 202032001BCM00127 | NANDHINI K | BC | 271801000020709 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 K. Nandhini |
| 65 | 202032001BCM00140 | NIVETHA S | BC | 1004120000430 | CANARA BANK | CNRB0001004 | 625015103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 Nivetha S. |
| 66 | 202032001BCM00119 | PAVITHRA S | MBC | 37116853671 | STATE BANK OF | SBIN0003014 | 641002107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 Pavithra S |

BC - 13
MBC - 12

MBC 3910 x 9 / 35,190

BC 3910 x 7 / 27,370

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67 | 202032001BCM00128 | SANGEETHA S | BC | 89680100014256 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | S. Sangeetha |
| 68 | 202032001BCM00126 | SHARMILA T | BC | 7642500103228501 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | T. Sharmila |
| 69 | 202032001BCM00004 | SNEGA K | BC | 3992306641 | CENTRAL BANK | CBIN0283443 | 641016103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | K. Snega |
| 70 | 202032001BCM00141 | SORNA M | MBC | 024101000035320 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | M. Sorna. |
| 71 | 202032001BCM00125 | SWETHA R | BC | 1363120000372 | CANARA BANK | CNRB0001363 | 641015105 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | R. Swetha |
| 72 | 202032001BCM00123 | VINOTHINI S | BC | 7642500103214201 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | S. Vinothini |
| 73 | 202032001BCM00002 | VISRUTHI M | BC | 622302010015335 | UNION BANK OF | UBIN0562238 | 641026103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | M. Visruthi |
| 74 | 202032001BCM00129 | YUVASRI N | BC | 36572908082 | STATE BANK OF | SBIN0000821 | 625002101 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 | N. Yuvasri. |

BC 7 x 3910 = 27,370

MBC 1 x 3910 = 3910

Course : B.Com -

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | 202032001BCM00149 | DEEPA S | BC | 353001000007267 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Deepa |
| 76 | 202032001BCM00143 | DINSHA G | BC | 36001734728 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Dinsha |
| 77 | 202032001BCM00146 | GEETHA V | BC | 20390100012607 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | V. Geetha. |
| 78 | 202032001BCM00148 | KARTHIKA L | BC | 11148100006478 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | L. Karthika |
| 79 | 202032001BCM00147 | KARTHIKA M | BC | 20398100001601 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | M. Karthika. |
| 80 | 202032001BCM00145 | KAVIYA B | DNC | 0662053000005977 | SOUTH INDIAN | SIBL0000662 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Kaviya. B |
| 81 | 202032001BCM00150 | VINDHIYA S | BC | 36915471136 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Vindhiya |

BC 6 x 3026 = 18,156

DNC - 3026 x 1 = 3026

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | 202032001BCM00034 | ABISHREE K | BC | 309801000007657 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Abishree |
| 83 | 202032001BCM00039 | DHANALAKSHMI R | BC | 35977507237 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R. Dhanalakshmi |
| 84 | 202032001BCM00027 | ELAMATHI J | MBC | 49148100000090 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J. Elamathi |
| 85 | 202032001BCM00030 | ELAMATHI D | MBC | 1213120000824 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | D. Elamathi |
| 86 | 202032001BCM00037 | KEERTHIGA K | MBC | 35988497633 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Keerthiga |
| 87 | 202032001BCM00036 | MOUNIKA B | MBC | 35988497587 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | B. Mounika |
| 88 | 202032001BCM00038 | MURUGESWARI A | MBC | 05508100002859 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | A. Murugeswari |
| 89 | 202032001BCM00042 | RENUGADEVI M | BC | 20403827274 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. R |
| 90 | 202032001BCM00033 | SANTHIYA S | MBC | 053501000038296 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Santhiya |
| 91 | 202032001BCM00043 | SANDHIYA K | BC | 259210100029303 | UNION BANK OF | UBIN0805802 | 641016102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Sandhiya |
| 92 | 202032001BCM00045 | SARANYA S | BC | 384100250650107 | TAMIL NADU | TMBL0000384 | 641060106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 93 | 202032001BCM00044 | SARANYA B | BC | 11148100007544 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Saranya |

BC 6 x 3546 = 21,276

MBC 6 x 3546 = 21,276

BC - 19

MBC - 7

DNC 1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | 202032001BCM00032 | SARANYA B | MBC | 39722665707 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | B. Saranya. |
| 95 | 202032001BCM00046 | SOWMIYA M | BC | 1197170000018905 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Sowmiya |
| 96 | 202032001BCM00040 | THAMARAI SELVI N | BC | 36515568122 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | N. Thamaraiselvi |
| 97 | 202032001BCM00041 | VANITHA S | BC | 20900110078785 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 98 | 202032001BCM00035 | VIDHYA D | MBC | 1213101081699 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | D. Vidhya |
| 99 | 202032001BCM00028 | VINOTHINI B | MBC | 622302010015921 | UNION BANK OF | UBIN0562236 | 641026103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | B. Vinothini |

Course : B.Sc Botany

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 202032001BCM00020 | DHARANI K | BC | 820910110009732 | BANK OF INDIA | BKID0008209 | 641013104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | K. Dharani |
| 101 | 202032001BCM00021 | KOWSALYA I | MBC | 1288170000004200 | KARUR VYSYA | KVBL0001288 | 641053106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | I. Kowsalya |
| 102 | 202032001BCM00022 | KOWSHIKA V | MBC | 829211610000076 | BANK OF INDIA | BKID0008214 | 641013102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | V. Kowshika |
| 103 | 202032001BCM00023 | MOHANAPRIYA P | BC | 35966172881 | STATE BANK OF | SBIN0006911 | 641002022 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | P. Mohanapriya |
| 104 | 202032001BCM00024 | NIVETHA R | MBC | 6178583315 | INDIAN BANK | IDIB000K130 | 600019012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R. Nivetha |
| 105 | 202032001BCM00025 | ROHINI R | MBC | 013701000104202 | INDIAN OVERSEAS | IOBA0000137 | 641020047 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R. Rohini |
| 106 | 202032001BCM00026 | THARANI R | MBC | 3511843122 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R. Tharani |

Course : B.Sc Chemistry

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | 202032001BCM00090 | BOOMIKA S | BC | 6231108000182 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | S. Boomika |
| 108 | 202032001BCM00088 | DIVYA K | MBC | 1691101014294 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | K. Divya |
| 109 | 202032001BCM00087 | KARUNAMBIGA G | BC | 13590100268460 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | G. |
| 110 | 202032001BCM00082 | MADHUMITHA K | BC | 17800100009924 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | K. Madhumitha |
| 111 | 202032001BCM00086 | MONIKA M | DNC | 1339120000877 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | M. Monika |
| 112 | 202032001BCM00089 | PRIYADHARSHINI A | BC | 18930100014485 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | A. Priyadharshini |
| 113 | 202032001BCM00084 | PRIYADHARSHINI T | BC | 04840110060186 | UCO BANK | UCBA0000484 | 620028004 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | T. Priyadharshini |
| 114 | 202032001BCM00085 | SASIVARSHINI D | MBC | 05508100011098 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | D. Sasivarshini |
| 115 | 202032001BCM00081 | SINDHU K | BC | 6470758113 | INDIAN BANK | IDIB000P243 | 641019102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | K. Sindhu |
| 116 | 202032001BCM00083 | SIVARANJANI R | MBC | 20398100001487 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | R. Sivaranjani |
| 117 | 202032001BCM00078 | VENMATHI M | MBC | 05508100011133 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | M. Venmathi |
| 118 | 202032001BCM00080 | YAMINI K | BC | 5918120000414 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 | K. Yamini |

Course : B.Sc Food Science and Nutrition

Course Year 3

BC 12 DNC 1
MBC 12

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 202032001BCM00013 | DHARANI R | MBC | 24720100014637 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | Dharani R |
| 120 | 202032001BCM00012 | DHANUSHYA S | MBC | 1242108021448 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | D. Dhanushya |
| 121 | 202032001BCM00017 | KALAIVANI S | BC | 3663120000991 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | S. Kalaivani |
| 122 | 202032001BCM00018 | KEERTHANA S | BC | 1197170000018474 | KARUR VYSYA | KVBL0001197 | 641053103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | S. Keerthana |
| 123 | 202032001BCM00019 | MUTHUSELVI M | BC | 309801000007466 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | M. Muthuselvi |
| 124 | 202032001BCM00014 | MYTHILI D | BC | 278901000003631 | INDIAN OVERSEAS | IOBA0002789 | 638020043 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | D. Mythili |
| 125 | 202032001BCM00016 | RENUKA M | BC | 4055120000709 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | M. Renuka |
| 126 | 202032001BCM00015 | SANTHIYA C | DNC | 65632310000489 | CANARA BANK | CNRB0016563 | 641015127 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | C. Santhiya |

BC 2985 x 5 = 14,925
MBC 2985 x 2 = 5970
DNC - 2985 x 1

Course B.Sc Micro Biology

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | 202032001BCM00063 | BHARANI PRIYA K | BC | 821210110003022 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | K. Bharani Priya |
| 128 | 202032001BCM00059 | DURGA N | MBC | 6944372905 | INDIAN BANK | IDIB000E030 | 636019201 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | N. Durga |
| 129 | 202032001BCM00055 | GOWRI M | BC | 1691120000488 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Gowri |
| 130 | 202032001BCM00057 | KAVITHA D | BC | 309801000010817 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | D. Kavitha |
| 131 | 202032001BCM00054 | KEERTHANA K | MBC | 8434108007364 | CANARA BANK | CNRB0008434 | 620015023 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | K. Keerthana |
| 132 | 202032001BCM00051 | KESAVALAKSHMI P | BC | 39797511282 | STATE BANK OF | SBIN0018246 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | P. Kesavalakshmi |
| 133 | 202032001BCM00049 | LAKSHA M | MBC | 10024080043 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Laksha |
| 134 | 202032001BCM00062 | MEENAKSHI | BC | 3992163282 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | S. Meenakshi |
| 135 | 202032001BCM00060 | NITHYASRI M | MBC | 0662053000006700 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Nithyasri |
| 136 | 202032001BCM00058 | PAVITHRA M | MBC | 821210510007579 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Pavithra |
| 137 | 202032001BCM00050 | PRIYANKA R | MBC | 35167953657 | STATE BANK OF | SBIN0002209 | 641002012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | R. Priya |
| 138 | 202032001BCM00056 | PRIYANKA M | MBC | 7642500102862001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Priyanka |
| 139 | 202032001BCM00053 | PRIYAVARSHINI S | MBC | 39812968840 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | S. Priyavarshini |
| 140 | 202032001BCM00048 | SANTHANA D | MBC | 3438108002147 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | D. Santhana |
| 141 | 202032001BCM00052 | SUSMITHA A | MBC | 39815473940 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | A. Sushmitha |
| 142 | 202032001BCM00061 | VAISHALI M | BC | 133001000023373 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2600.00 | M. Vaishali |

BC 2600 x 6 = 15,600
MBC 2600 x 10 = 26,000

Course B.Sc Physics

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 202032001BCM00135 | KALAIVANI R | BC | 3437120000434 | CANARA BANK | CNRB0003437 | 641015036 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 | R. Kalaivani |
| 144 | 202032001BCM00134 | MAHESWARI M | BC | 25520110059470 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 | M. Maheswari |
| 145 | 202032001BCM00137 | PRIYANGA V | MBC | 3438120000275 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 | V. Priyanka |

BC 2230 x 2 = 4460
MBC 2230 x 1

BC - 13
MBC - 13
DNC - 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 202032001BCM00131 | PRIYADHARSHINI M | BC | 1777170000001354 | KARUR VYSYA | KVBL0001777 | 641053110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 147 | 202032001BCM00136 | RAGAVI S | BC | 520101270026884 | CORPORATION | UBIN0929697 | 641017105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 148 | 202032001BCM00132 | RENUGA A | BC | 36959036779 | STATE BANK OF | SBIN0015264 | 641002060 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 149 | 202032001BCM00133 | SHARMILA M | BC | 063501000062434 | INDIAN OVERSEAS | IOBA0000635 | 620020027 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 150 | 202032001BCM00138 | VARSHINI B | MBC | 1363120000594 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| Total | | | | | | | | 4995.0 | 42180. | 0.00 | 0.00 | 0.00 | 449205 | 496380.0 |

H. Priyadharsh
S. Ragi
A Renuga
M Sharmila
B Varshini.

BC 2230 x4 = 8920
MBC 2230 x1 = 2230
BC - 4
MBC - 1

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

From

Date : 09-Mar-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20220002

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | |
| 1 | 202032001BCM00288 | GEETHA M | MBC | 35776189573 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 2 | 202032001BCM00315 | HARINI | BC | 20398100006391 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 3 | 202032001BCM00287 | MEENA A | BC | 1691120000945 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 4 | 202032001BCM00290 | NANDHINI A | MBC | 62230201001611 8 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 5 | 202032001BCM00314 | SANTHIYA | BC | 20390100012624 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 6 | 202032001BCM00289 | SANDHIYA N | MBC | 39802588504 | STATE BANK OF | SBIN0071059 | 641002315 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 7 | 202032001BCM00315 | VIGASINI | BC | 1691120000943 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| | Course : B.A English | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | |
| 8 | 202032001BCM00186 | KAVIPRIYA M | BC | 34070783100 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 9 | 202032001BCM00185 | SNEHA S | BC | 20403829113 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 10 | 202032001BCM00222 | THENMOZHI D | MBC | 133001000030509 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

M. Kavipriya
S Sneha
Thenmozhi. D

BC 3646×4 = 14,584
MBC 3646×3 = 10,938
BC 2806×2 = 5,612
BC 6
MBC 2806×1 = 2806
MBC 4

Course : B.A History

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 202032001BCM00177 | BEULA S | MBC | 24720100013566 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 12 | 202032001BCM00168 | JANANI | BC | 622302010016145 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 13 | 202032001BCM00167 | MAHALAKSHMI S | BC | 31447187069 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 14 | 202032001BCM00212 | SANDHIYA P | MBC | 35948255919 | STATE BANK OF | SBIN0006911 | 641002022 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 15 | 202032001BCM00169 | THANGAMMAL S | MBC | 40402036590 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |

Course : B.A Tamil

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 202032001BCM00258 | ANITHA G | BC | 353001000008266 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 17 | 202032001BCM00193 | BRINDHA A | MBC | 36097885369 | STATE BANK OF | SBIN0011066 | 624002066 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 18 | 202032001BCM00248 | DEEPA | MBC | 35548100000240 | BANK OF BARODA | BARB0GANAPA | 641012016 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 19 | 202032001BCM00246 | GNANA SOUNDHARI M | MBC | 36984158187 | STATE BANK OF | SBIN0008587 | 641002115 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 20 | 202032001BCM00243 | HEMALATHA G | BC | 38913855620 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 21 | 202032001BCM00250 | ILAMATHI | MBC | 6231108000105 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 22 | 202032001BCM00245 | KALAIYARASI | MBC | 353001000007311 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 23 | 202032001BCM00247 | KANAGA LAKSHMI | MBC | 353001000007030 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 24 | 202032001BCM00242 | KANAGAVALLI | BC | 3663120001729 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 25 | 202032001BCM00251 | LOGANAYAKI | MBC | 103901000025071 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 26 | 202032001BCM00259 | MAHESHWARI | MBC | 4260120000696 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 27 | 202032001BCM00256 | PANDEESWARI | BC | 61326397785 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 28 | 202032001BCM00257 | PAVITHRA | MBC | 36021682685 | STATE BANK OF | SBIN0003373 | 624002015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 29 | 202032001BCM00192 | RAKSANA P | BC | 36948509060 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 30 | 202032001BCM00255 | SARATHI | MBC | 622302010016389 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 31 | 202032001BCM00253 | SHOBIKA V | BC | 271801000021037 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 32 | 202032001BCM00252 | VIDHYA BHARATHI | MBC | 107610100136010 | UNION BANK OF | UBIN0805602 | 641026102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 33 | 202032001BCM00254 | VISHALINI | MBC | 3663108003556 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

Course : B.B.A -

Course Year 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | 202032001BCM00181 | PRATHIKA S | MBC | 61302310001724 | CANARA BANK | CNRB0016563 | 638015127 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| 35 | 202032001BCM00182 | RAMYA BHARATHI R | DNC | 6353360810 | INDIAN BANK | IDIB000P222 | 625019202 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | 202032001BCM00178 | VAIBAVASREE | MBC | 821210510006981 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3550.00 | 3910.00 |
| | Course B.Com - | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 37 | 202032001BCM00265 | AARTHI | MBC | 1691120000487 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 38 | 202032001BCM00197 | ABINAYA | MBC | 6231108000143 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 39 | 202032001BCM00174 | ABINAYA R | MBC | 35996609688 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 40 | 202032001BCM00184 | ANUSUYA V | BC | 1622104000097644 | IDBI Bank | IBKL0001622 | 641259106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 41 | 202032001BCM00183 | CHITHRA C | MBC | 35744862152 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 42 | 202032001BCM00205 | DEEPAKUMARI S | BC | 821210510007667 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 43 | 202032001BCM00275 | DIVYAPRIYA | MBC | 821210510007553 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 44 | 202032001BCM00262 | ESAKI SANTHIYA | BC | 20900110076613 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 45 | 202032001BCM00286 | HARIPRIYA | MBC | 3438120000282 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 46 | 202032001BCM00270 | HARIDHASREE | BC | 6442540687 | INDIAN BANK | IDIB000C069 | 643019004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 47 | 202032001BCM00273 | HARINI KV | BC | 39812830963 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 48 | 202032001BCM00198 | ISWARYA E | BC | 34552268694 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 49 | 202032001BCM00269 | KALPANA | BC | 35977430466 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 50 | 202032001BCM00175 | KARTHIKA S | BC | 340501000009362 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 51 | 202032001BCM00202 | KAVYA | BC | 2669010000007524 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 52 | 202032001BCM00271 | LEKHANA R | MBC | 62020100003082 | BANK OF BARODA | BARB0VJTIRP | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 53 | 202032001BCM00264 | MAHALAKSHMI | BC | 39645573991 | STATE BANK OF | SBIN0011055 | 641002111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 54 | 202032001BCM00284 | MALLIKA C | MBC | 11140100011515 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 55 | 202032001BCM00203 | MANIC KAVIYA S | BC | 18930100025579 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 56 | 202032001BCM00201 | MANORANJANI | BC | 11148100006494 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 57 | 202032001BCM00196 | MATHIYARASI R | MBC | 05508100002648 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 58 | 202032001BCM00200 | MODHUBASHINI | DNC | 821210110016339 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 59 | 202032001BCM00268 | NAGAJOTHI | BC | 131401000026669 | INDIAN OVERSEAS | IOBA0001314 | 625020034 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 60 | 202032001BCM00281 | NANDHINI | BC | 4260108001335 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 61 | 202032001BCM00173 | NANDHINI R | MBC | 35835265153 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 62 | 202032001BCM00176 | NARMATHA | DNC | 118901000057959 | INDIAN OVERSEAS | IOBA0001189 | 641020044 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 63 | 202032001BCM00285 | NIVETHA K | MBC | 7642500102900501 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 64 | 202032001BCM00282 | NIVETHA | BC | 20398100002408 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |

BC 3026 x 15 = 45390 DNC - 3026 x 2
MBC 3026 x 11 = 33286
BC - 15
MBC - 12
DNC - 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 202032001BCM00267 | PAVITHRA P | BC | 37094156669 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 66 | 202032001BCM00199 | SABARI PRIYA | BC | 17800100009871 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 67 | 202032001BCM00280 | SABITHA | BC | 39795582029 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 68 | 202032001BCM00263 | SANMATHY | MBC | 133001000021017 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 69 | 202032001BCM00276 | SARIKA | BC | 3437108002319 | CANARA BANK | CNRB0003437 | 641015036 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 70 | 202032001BCM00283 | SATHIYAPRIYA | MBC | 4260120000981 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 71 | 202032001BCM00278 | SELVI | BC | 6008546527 | INDIAN BANK | IDIB000C031 | 641019002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 72 | 202032001BCM00274 | SHARMILA | BC | 35969107976 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 73 | 202032001BCM00206 | SHRUDHI R | BC | 037601000040206 | INDIAN OVERSEAS | IOBA0000376 | 624020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 74 | 202032001BCM00272 | SINEKA J | BC | 0083053000021317 | SOUTH INDIAN | SIBL0000083 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 75 | 202032001BCM00195 | SIVAPRIYA | BC | 3663108001928 | CANARA BANK | CNRB0003663 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 76 | 202032001BCM00261 | SOBIKA S | BC | 520101076046539 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 77 | 202032001BCM00188 | SOWMIYA A | MBC | 358601000002848 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 78 | 202032001BCM00189 | SOWMIYA S | BC | 237410100083240 | UNION BANK OF | UBIN0805602 | 641016102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 79 | 202032001BCM00172 | SUGANYA R | MBC | 36949092249 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 80 | 202032001BCM00279 | SUSMITHA | BC | 35562459443 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 81 | 202032001BCM00294 | SWETHASELVI | MBC | 17800100009878 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 82 | 202032001BCM00277 | THANGAM | BC | 62020100004916 | BANK OF BARODA | BARB0VJTIRP | 641012102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 83 | 202032001BCM00204 | THENMOZHI S | BC | 39713877097 | STATE BANK OF | SBIN0002259 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |
| 84 | 202032001BCM00266 | VAISHNAVI V | DNC | 26550100007146 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 |

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | 202032001BCM00370 | AKSHAYA | BC | 20398100002481 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 86 | 202032001BCM00371 | ARUNA | BC | 35932584362 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 87 | 202032001BCM00347 | DURGA | MBC | 6178907954 | INDIAN BANK | IDIB000T032 | 625019010 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 88 | 202032001BCM00349 | NANDHINI | MBC | 36109808996 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 89 | 202032001BCM00348 | RADHA | MBC | 05508100002965 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |

Course : B.Sc Chemistry

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | 202032001BCM00171 | LOKESHWARI V | BC | 3663120001755 | CANARA BANK | CNRB0003663 | 641015117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 3315.00 | 3615.00 |

BC 3026 x 14 = 42,364
MBC 3026 x 5 = 15,130
DNC 3026 x 1

BC 3546 x 2 = 7,092
MBC 3546 x 3 = 10,638

BC - 17
MBC 8
DNC - 1

BC 3615 x 1

Course B.Sc Computer Science

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 91 | 202032001BCM00304 | ABINAYA | BC | 1945104000051493 | IDBI Bank | IBKL0001945 | 638259302 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | |
| 92 | 202032001BCM00318 | ABINAYA | BC | 5918120000670 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | M Abinaya. |
| 93 | 202032001BCM00241 | ABINAYA K | MBC | 6533907178 | INDIAN BANK | IDIB000V141 | 620019009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K.Abinaya |
| 94 | 202032001BCM00240 | AKILANDESWARI | MBC | 133001000020912 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Akilandeswari. |
| 95 | 202032001BCM00239 | ANUKAVIYA | MBC | 1213120000064 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | M Anukaviya |
| 96 | 202032001BCM00194 | DHARSHINI | BC | 3759120000086 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | N Dharshini |
| 97 | 202032001BCM00179 | DHANUSHYA R | DNC | 1363101813841 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | R. Dhanushya |
| 98 | 202032001BCM00305 | DHANASHREE SV | BC | 053501000035784 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S.K Dhanashree |
| 99 | 202032001BCM00312 | DHANSHIYA | BC | 821210510007540 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S |
| 100 | 202032001BCM00238 | DIVYA | MBC | 5918120000620 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Divya |
| 101 | 202032001BCM00313 | GAYATHIRI | BC | 821210110011376 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | N.Gayathiri |
| 102 | 202032001BCM00165 | GEETHANJALI P | BC | 4055101005901 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | P. Geethanjali |
| 103 | 202032001BCM00235 | HEMALATHA | MBC | 016301000023135 | INDIAN OVERSEAS | IOBA0000163 | 638020025 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | R Hemalatha |
| 104 | 202032001BCM00209 | JAMUNA A | BC | 11148100006572 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | Jamuna A. |
| 105 | 202032001BCM00237 | JANANI | MBC | 4055120000703 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Janani |
| 106 | 202032001BCM00170 | KAVITHA | BC | 1213120000834 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | M. Kavitha. |
| 107 | 202032001BCM00317 | KAVIYA RANJANI | BC | 6645187957 | INDIAN BANK | IDIB000P127 | 600019002 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Kaviy |
| 108 | 202032001BCM00160 | KEERTHANA | MBC | 271801000020611 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Keerthana |
| 109 | 202032001BCM00166 | KEERTHANA R | BC | 271801000021188 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | R. keerthana |
| 110 | 202032001BCM00227 | KOWSALYA | MBC | 24720100014392 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V. Kowsalya. |
| 111 | 202032001BCM00190 | MOHANAPRIYA V | BC | 1795170000001770 | KARUR VYSYA | KVBL0001197 | 641053102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V. Mohanapriya |
| 112 | 202032001BCM00187 | MUTHAMILSELVI S | BC | 103901000024668 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S muthamil selvi |
| 113 | 202032001BCM00231 | NIRMALA V | MBC | 1363120000256 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | V. Nirmala |
| 114 | 202032001BCM00191 | NIVETHA T | BC | 271801000020463 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | |
| 115 | 202032001BCM00322 | PAVITHRA S | BC | 1213120000404 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | |
| 116 | 202032001BCM00236 | PAVITHRA | MBC | 39796014780 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | G. Pavithra |
| 117 | 202032001BCM00226 | PRIYADHARSHINI | BC | 103901000024925 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Priyadharshini |
| 118 | 202032001BCM00225 | RUJITHA | BC | 35842884946 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S Rujitha |
| 119 | 202032001BCM00232 | SANTHIYA A | MBC | 1363120000246 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | A. Santhiya |

BC 3605 x 17 = 61285
MBC 3605 x 11 = 39655
DNC 3605 x 1

BC-17
MBC-11
DNC-1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 202032001BCM00307 | SANGEETHA | MBC | 821210510007496 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | D. Sangeetha |
| 121 | 202032001BCM00228 | SANTHIYA | BC | 05500100020573 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | Santhiya |
| 122 | 202032001BCM00230 | SASIKALA | BC | 05508100002719 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | Sasikala |
| 123 | 202032001BCM00229 | SHALINI | BC | 5689120000337 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | A. Shalini |
| 124 | 202032001BCM00260 | SIVADHARSHINI R | MBC | 3991860273 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | Sivadharshini R |
| 125 | 202032001BCM00323 | SNEHA | MBC | 34552291055 | STATE BANK OF | SBIN0007636 | 641002108 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Sneha |
| 126 | 202032001BCM00233 | THAMIZHINI | BC | 6746985087 | INDIAN BANK | IDIB000A036 | 625019004 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. S. Thamizhini |
| 127 | 202032001BCM00234 | THILAKAVATHI S | BC | 103901000024558 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Thilakavathi |
| 128 | 202032001BCM00306 | VAISHNAVI | MBC | 35550100003714 | BANK OF BARODA | BARB0KANGEY | 638012009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | N. Vaishnavi |
| 129 | 202032001BCM00324 | VASANTHAMANI | MBC | 25520110050026 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | K. Vasanthamani |
| 130 | 202032001BCM00303 | VEDASRUTI | BC | 34033147692 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | N. Vedasruti |

Course : B.Sc Electronics

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 131 | 202032001BCM00213 | ABINAYASRI | BC | 821210510006959 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | M. Abinayasri |
| 132 | 202032001BCM00214 | ANITHA | BC | 20398100005227 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | P. Anitha |
| 133 | 202032001BCM00215 | KEERTHIKA | BC | 1363120000596 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | G. Keerthika |
| 134 | 202032001BCM00216 | LAKSHMIPRABHA | BC | 3309148992 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | |
| 135 | 202032001BCM00218 | RAMYA | BC | 520481030171664 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | V. Ramya |
| 136 | 202032001BCM00220 | RITHIKA B | MBC | 500101012024636 | CITY UNION BANK | CIUB0000068 | 600054007 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | S. Rithika |
| 137 | 202032001BCM00221 | SANTHIYA B | MBC | 520101076046660 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | B. Santhiya |
| 138 | 202032001BCM00219 | TAMILSELVI | BC | 334802010715033 | UNION BANK OF | UBIN0533483 | 641026012 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | S. Tamil |

Course : B.Sc Food Science and Nutrition

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 139 | 202032001BCM00309 | RAMYA | BC | 36109808408 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | M. Ramya |
| 140 | 202032001BCM00310 | SABITHA | MBC | 00950100011896 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | M. Sabitha |
| 141 | 202032001BCM00308 | UDHAYA DURGA | BC | 35911964360 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 | Udhayadurga |

Course B.Sc Mathematics

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 142 | 202032001BCM00293 | AADHIRAI A | BC | 3438120000174 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 | |
| 143 | 202032001BCM00295 | DEVI | BC | 39748996954 | STATE BANK OF | SBIN0007921 | 641002106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 | |
| 144 | 202032001BCM00292 | POOMATHI T | BC | 0662053000006731 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 202032001BCM00298 | RUBA | BC | 18930100025624 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 146 | 202032001BCM00355 | KAVIYA | MBC | 1246120000138 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 147 | 202032001BCM00352 | MAGESHWARI | MBC | 36431258649 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 148 | 202032001BCM00350 | MUTHUSELVI | BC | 36426218907 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 149 | 202032001BCM00351 | PRIYADHARSHINI | BC | 33882934941 | STATE BANK OF | SBIN0002221 | 641002115 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| 150 | 202032001BCM00354 | SOWNDARYA | BC | 1339120000259 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |
| | Total | | | | | | | 3326.0 | 45320. | 0.00 | 0.00 | 0.00 | 432155 | 480601.0 |

Kavipriya S. Magesh Muthuselvi R. Priyadharshini S. Soundarya

BC - 4
MBC - 2
BC 3785 x 3
11355
MBC 3785 x 2
7570

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**
**LRG Govt. Arts College for Women Tirupur**

---

To,

**The DBC&MW Officer**
Tirupur

From

Date : 25-Feb-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution LRG Govt. Arts College for Women Tirupur
Batch Number : 20220003

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 1 | 202032001BCM00396 | POONKODI | BC | 61542200026546 | CANARA BANK | CNRB0016154 | 641025027 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 2 | 202032001BCM00528 | DHARANI N | MBC | 622302010014096 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| | Course B.A History | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 3 | 202032001BCM00494 | GOWRI | BC | 7642500102888901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 4 | 202032001BCM00465 | KANCHANA | BC | 901399920 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 5 | 202032001BCM00588 | MAHALAKSHMI G | DNC | 6183108001514 | CANARA BANK | CNRB0006183 | 622015015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 6 | 202032001BCM00492 | NAGESHWARI | BC | 6231108000127 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 7 | 202032001BCM00490 | NISHA | BC | 3320564122 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 8 | 202032001BCM00489 | SRI KAVIYAN | BC | 103901000025731 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 9 | 202032001BCM00466 | SWATHI | BC | 271801000021086 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |

BC 3426X6 = 20556
DNC 3426X1 = 3426

BC - 7
DNC 1
BC 1 DNC 1

Course : B.A Tamil

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 202032001BCM00593 | PREETHA P | BC | 1363120000599 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | பி.பிரீத்தா |

Course : B.Com -

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 202032001BCM00470 | DHANALAKSHMI | MBC | 35514424858 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | J. Dhanalakshmi |
| 13 | 202032001BCM00473 | MONIKA | BC | 11148100006506 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Monika |
| 14 | 202032001BCM00585 | NIVETHA P S | BC | 40092701261 | STATE BANK OF | SBIN0070972 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | P.S. Nivetha. |
| 15 | 202032001BCM00471 | PAVITHRA | BC | 36993433776 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | G. Pavithra |
| 16 | 202032001BCM00421 | SANGAVI | BC | 4055120000718 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Sangavi. |
| 17 | 202032001BCM00468 | SANDHIYA | MBC | 36534683391 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | K. Sandhiya |
| 18 | 202032001BCM00591 | SARANYA R | BC | 40105940197 | STATE BANK OF | SBIN0070972 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | R. Saranya. |
| 19 | 202032001BCM00469 | SHANTHI | BC | 075100080200054 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | Shanthi P |
| 20 | 202032001BCM00586 | SUJITHRA S | BC | 33473411189 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | S. Sujithra |
| 21 | 202032001BCM00472 | VINODHINI E | BC | 11148100006538 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 | E. Vinothini |

Course : B.Com Computer Application

Course Year 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 202032001BCM00568 | ABITHA J | BC | 6951373546 | INDIAN BANK | IDIB000A157 | 641019107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J. Abitha |
| 23 | 202032001BCM00428 | AKSHAYA | BC | 50446645521 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | V Akshaya |
| 24 | 202032001BCM00422 | DHARSHINI | BC | 36496372909 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S Dharshini |
| 25 | 202032001BCM00567 | DHARANI S | MBC | 068301000019872 | INDIAN OVERSEAS | IOBA0000683 | 638020509 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Dharani |
| 26 | 202032001BCM00565 | DIVYADEVI G | MBC | 520481030169139 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | G Divyadevi |
| 27 | 202032001BCM00373 | GAYATHIRI | BC | 36109808952 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S Gayathiri |
| 28 | 202032001BCM00372 | GAYATHIRI | BC | 31854304495 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | N Gayathiri |
| 29 | 202032001BCM00556 | GAYATHRI S | MBC | 821210110010226 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Gayathri |
| 30 | 202032001BCM00575 | GEETHANJALI M | MBC | 622302010016093 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Geethanjali |
| 31 | 202032001BCM00563 | GOWTHAMI S | MBC | 67154500374 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S Gowthami |
| 32 | 202032001BCM00559 | ISHWARYA G | BC | 622302010009190 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | G. Ishwarya |
| 33 | 202032001BCM00578 | JOTHI S | BC | 36608994086 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Jothi |
| 34 | 202032001BCM00569 | KARTHIKA S | BC | 20403827467 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Karthika |

BC 3026 x 8 = 24208
MBC 3026 x 2 = 6052

BC 3546 x 8 = 28368
3546 x 5 = 17730

BC - 17
MBC - 7

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | 202032001BCM00582 | KEERTHANA M | BC | 288701000005822 | INDIAN OVERSEAS | IOBA0002887 | 625020070 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Keerthana |
| 37 | 202032001BCM00425 | KIRUTHIKA | BC | 18930100016283 | BANK OF BARODA | BARB0COTTON | 641012102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R Kiruthika |
| 38 | 202032001BCM00564 | LOGESHWARI R | BC | 075100250650119 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R. Logeswari |
| 39 | 202032001BCM00429 | MAHALAKSHMI | BC | 36546302630 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Mahalakshmi |
| 40 | 202032001BCM00562 | MAHESHWARI J | BC | 7642500102861701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J. Maheshwari |
| 41 | 202032001BCM00579 | MANJULA M | MBC | 49148100000656 | BANK OF BARODA | BARB0PALLAD | 641012102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Manjula |
| 42 | 202032001BCM00424 | MONIKA | BC | 3548539050 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J. Monika |
| 43 | 202032001BCM00577 | MONICA S | BC | 39785878450 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | Monica S |
| 44 | 202032001BCM00376 | MUTHUJANANI | BC | 36274434144 | STATE BANK OF | SBIN0000821 | 625002101 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Muthu Janani |
| 45 | 202032001BCM00561 | NANDHINI M | BC | 4055101003012 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M Nandhini |
| 46 | 202032001BCM00377 | NANDHINI | BC | 7642500102862601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | |
| 47 | 202032001BCM00554 | NANDHINI S | MBC | 7642500103223101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Nandhini |
| 48 | 202032001BCM00375 | NAVYA | BC | 20900110071311 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Navya |
| 49 | 202032001BCM00423 | PADMAVATHI | BC | 36954353320 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M Padmavathi |
| 50 | 202032001BCM00572 | PARVATHI G | MBC | 32626474587 | STATE BANK OF | SBIN0007591 | 638002701 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | G Parvathi |
| 51 | 202032001BCM00427 | PAVITHRA | BC | 500101010528732 | CITY UNION BANK | CIUB0000066 | 641054102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | N. Pavithra |
| 52 | 202032001BCM00378 | POORNIMA | BC | 880541683 | INDIAN BANK | IDIB000P127 | 641019104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Poornima |
| 53 | 202032001BCM00566 | PORKODI A | MBC | 6955739338 | INDIAN BANK | IDIB000K260 | 641019108 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | A. Porkodi |
| 54 | 202032001BCM00549 | PREETHI K | MBC | 1363120000243 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | K. Preethi |
| 55 | 202032001BCM00548 | PRIYA R | MBC | 36931793562 | STATE BANK OF | SBIN0040528 | 641002132 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R. Priya |
| 56 | 202032001BCM00574 | PRIYANKA T | BC | 3759101004613 | CANARA BANK | CNRB0003759 | 641015044 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | T- priyanka |
| 57 | 202032001BCM00550 | ROOBADEVI T | MBC | 24720100009832 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R. T. Roobadevi |
| 58 | 202032001BCM00580 | SANGEETHA M | MBC | 6535255288 | INDIAN BANK | IDIB000T115 | 600019082 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | M. Sangeetha |
| 59 | 202032001BCM00560 | SASIKALA A | BC | 520101270479828 | CORPORATION | UBIN0929697 | 641017105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | Sasikala |
| 60 | 202032001BCM00570 | SATHYAJOTHI S | BC | 2415108002792 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. sathyajothi |
| 61 | 202032001BCM00426 | SEEMA | BC | 35893146034 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Seema |
| 62 | 202032001BCM00379 | SEETHALAKSHMI B | BC | 309801000007770 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | B Seethalakshmi |
| 63 | 202032001BCM00581 | SHARMILA S | MBC | 7642500103225501 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S. Sharmila |
| 64 | 202032001BCM00581 | SOWMIYA A | BC | 36522955804 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S jyy A |
| 65 | 202032001BCM00555 | SOWNDHARYA J | BC | 1777170000005899 | KARUR VYSYA | KVBL0001777 | 641053110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | J Soundharya |

3546 x 21 = 74,466

3546 x 9 = 31914

BC - 21 MBC - 9

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67 | 2020320018CM00573 | SUBHASHREE P | BC | 20900110077191 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | Subhashree P |
| 68 | 2020320018CM00558 | SWATHI R | BC | 0449000101058293 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R Swathi |
| 69 | 2020320018CM00590 | SWETHA R | BC | 024101000035434 | INDIAN OVERSEAS | IOBA0000024 | 641020104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | R. Swetha. |
| 70 | 2020320018CM00380 | SWETHA | BC | 37063099275 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | S Swetha |
| 71 | 2020320018CM00576 | VIDHYA V | BC | 20390100012609 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | V Vidhya |
| 72 | 2020320018CM00552 | VIDHYA V | MBC | 20900110076347 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 | V Vidhya |

Course : B.Sc Botany

Course Year : 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 73 | 2020320018CM00461 | ARUNA PRIYA S K | MBC | 39714874539 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | A J |
| 74 | 2020320018CM00430 | BHARATHI | BC | 7642500102904101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | G. Bha |
| 75 | 2020320018CM00438 | DEENALOJINI | MBC | 103901000025942 | INDIAN OVERSEAS | IOBA0001390 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | K Dee |
| 76 | 2020320018CM00437 | GOPIKA | BC | 075100080201149 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | Gopika |
| 77 | 2020320018CM00436 | KALAISELVI | BC | 237410100072554 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R Kal |
| 78 | 2020320018CM00433 | KRISHNAVENI | BC | 3663120000267 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | P Kri |
| 79 | 2020320018CM00529 | MANJU S | BC | 836010510005399 | BANK OF INDIA | BKID0008360 | 606013005 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | S. Man |
| 80 | 2020320018CM00432 | MUTHUSELVI | BC | 35831535216 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | M muthus elvi |
| 81 | 2020320018CM00431 | PADHMAVATHI | MBC | 520481030170897 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | M P, |
| 82 | 2020320018CM00435 | RAJASREE | MBC | 6444783695 | INDIAN BANK | IDIB000K019 | 635019088 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R Raj |
| 83 | 2020320018CM00460 | SHONA R | MBC | 34394937360 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 | R Shona |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 84 | 2021320018CM00020 | DEVI | BC | 1226155000032241 | KARUR VYSYA | KVBL0001226 | 324053002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | M Devi |
| 85 | 2021320018CM00017 | GAYATHIRI S | BC | 915373688 | INDIAN BANK | IDIB000T109 | 641002129 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | S Gay |
| 86 | 2021320018CM00018 | ISWARYA S | BC | 80680100012902 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | Iswarya S |
| 87 | 2021320018CM00021 | JANANI M | BC | 18140100046774 | FEDERAL BANK | FDRL0001814 | 641049104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | Janani M |
| 88 | 2021320018CM00019 | VAISHNAVI S | BC | 20398100006787 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 | S Vaish |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 89 | 2020320018CM00406 | AKILA AM | MBC | 821210110012696 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | A.M. Akila |
| 90 | 2020320018CM00419 | ANGALAPARAMESHWARI | BC | 6143502164 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 | S. Angala |

BC - 17 MBC - 7

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 92 | 202032001BCM00405 | DEEPIKA | BC | 3759120000276 | CANARA BANK | CNRB0003759 | 641015044 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 93 | 202032001BCM00409 | GOMATHI NAYAGAM | MBC | 6231108000107 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 94 | 202032001BCM00416 | GOWSALYA | BC | 1740170000002844 | KARUR VYSYA | KVBL0001740 | 641053109 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 95 | 202032001BCM00402 | INDHIRANI | MBC | 106901000005265 | INDIAN OVERSEAS | IOBA0001069 | 638020506 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 96 | 202032001BCM00407 | ISWARYA LAKHSMI | BC | 34710958099 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 97 | 202032001BCM00467 | JANANI | BC | 271801000021187 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 98 | 202032001BCM00417 | KAVIYANJALI | BC | 28790100011882 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 99 | 202032001BCM00400 | KAVYA | BC | 20900110091036 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 100 | 202032001BCM00420 | KIRUTHIKA | MBC | 35634747805 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 101 | 202032001BCM00403 | KOUSALYA U | MBC | 05508100002711 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 102 | 202032001BCM00410 | PADMAVATHI | MBC | 821210110012717 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 103 | 202032001BCM00399 | PUNITHAVALLI | BC | 24720100014532 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 104 | 202032001BCM00414 | SANGEETHA | MBC | 3437119001463 | CANARA BANK | CNRB0003437 | 641015036 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 105 | 202032001BCM00412 | SARMILA | MBC | 11148100006429 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 106 | 202032001BCM00454 | SINDHU S | BC | 3966448001 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 107 | 202032001BCM00404 | SNEKA | BC | 744002010001110 | UNION BANK OF | UBIN0574406 | 641026102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 108 | 202032001BCM00397 | SUVETHA M R | BC | 7642500103223301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 109 | 202032001BCM00411 | TAMILSELVI | MBC | 49148100001574 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 110 | 202032001BCM00415 | VAISHNAVI | BC | 408100080200945 | TAMIL NADU | TMBL0000408 | 641060108 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| 111 | 202032001BCM00413 | VINUSHA RM | BC | 4402001500002587 | PUNJAB NATIONAL | PUNB0440200 | 641024103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |

Course : B.Sc Electronics

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 112 | 202132001BCM00007 | BRUNTHA ANGAMUTHU | BC | 25520110084755 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 113 | 202132001BCM00012 | DEEPA N | BC | 40445718619 | STATE BANK OF | SBIN0018246 | 641002129 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 114 | 202132001BCM00015 | DEVIPRIYA KUMAR | BC | 309801000011404 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 115 | 202132001BCM00013 | DIVVIYA SRI VETHAVALLI K | BC | 25520110062531 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 116 | 202132001BCM00016 | GEETHA RANJITHA M | BC | 17951700000001896 | KARUR VYSYA | KVBL0001795 | 641053112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 117 | 202132001BCM00005 | KAVIYA V | MBC | 36911853460 | STATE BANK OF | SBIN0000997 | 636002110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 118 | 202132001BCM00008 | KAVIYA R | BC | 38294871129 | STATE BANK OF | SBIN0016351 | 641002201 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 119 | 202132001BCM00009 | PAVITHRA M | BC | 20398100001793 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |

BC - 19 MBC - 8

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 121 | 202132001BCM00014 | SANKARI K | BC | 024101000038149 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 122 | 202132001BCM00006 | SOWNDHARYA S | MBC | 40583718938 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 123 | 202132001BCM00004 | SREEVITHYA | MBC | 24728100000932 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |
| 124 | 202132001BCM00010 | SUBHASRI GV | BC | 7642500102772801 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |

Course : B.Sc Mathematics

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125 | 202032001BCM00445 | CHANDRA | BC | 1612120000191 | CANARA BANK | CNRB0001612 | 641015014 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 126 | 202032001BCM00443 | DHARSINI | BC | 340501000010922 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 127 | 202032001BCM00444 | GAYATHIRI | MBC | 1704120000031 | CANARA BANK | CNRB0001704 | 638015405 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 128 | 202032001BCM00453 | KALAIYARASI | BC | 1691120000555 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 129 | 202032001BCM00451 | KAVYASREE | MBC | 1704120000032 | CANARA BANK | CNRB0001704 | 638015403 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 130 | 202032001BCM00449 | KIRUTHIKA | BC | 24720100014493 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 131 | 202032001BCM00448 | NARMATHA | BC | 009501000129703 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 132 | 202032001BCM00446 | NITHYA KALYANI | MBC | 309801000010812 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 133 | 202032001BCM00509 | RAMYA R | MBC | 520481030171311 | UNION BANK OF | UBIN0805602 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 134 | 202032001BCM00452 | THARANIYA | BC | 3438108002301 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |
| 135 | 202032001BCM00447 | THAMARAI TAMIL GB | BC | 500101011403871 | CITY UNION BANK | CIUB0000066 | 641054102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 |

Course : B.Sc Physics

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 136 | 202032001BCM00463 | AMUTHA | BC | 1339119039506 | CANARA BANK | CNRB0001339 | 641015103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 137 | 202032001BCM00464 | MOHANAPRIYA | BC | 05508100003564 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 138 | 202032001BCM00462 | RITHANYA | BC | 520191028448789 | UNION BANK OF | UBIN0913791 | 622026007 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| 139 | 202032001BCM00584 | RUBIKA R | MBC | 6945550468 | INDIAN BANK | IDIB000H005 | 636019107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |

Course : B.Sc Physics With CA

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 202032001BCM00553 | SANJU R | MBC | 06911000005410 | PUNJAB AND SIND | PSIB0000691 | 641023102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |

Course : B.Sc Zoology

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 141 | 202032001BCM00486 | CHRISTIANA | BC | 6229244887 | INDIAN BANK | IDIB000T109 | 641019103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 142 | [illegible] | DHARANI | MBC | 35608321095 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |

BC-13
MBC-9

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 144 | 202032001BCM00482 | KALAISELVI | MBC | 35617683748 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 M. Kalaiselvi |
| 145 | 202032001BCM00479 | KANMANIYANDAL | BC | 5918101006819 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 B. Kanmaniyandal |
| 146 | 202032001BCM00484 | MUTHARASI | MBC | 259210100004517 | UNION BANK OF | UBIN0533467 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 P. Mutharasi |
| 147 | 202032001BCM00485 | RESHMA | BC | 49148100002008 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 H. Reshma |
| 148 | 202032001BCM00474 | SOWMIYA | MBC | 20900110092163 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 S. Sowmiya |
| 149 | 202032001BCM00481 | SRIMATHI | MBC | 30101959016 | STATE BANK OF | SBIN0000935 | 641002105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 R.T. Srimathi |
| 150 | 202032001BCM00487 | VARALAKSHMI | MBC | 3992073126 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| | Total | | | | | | | 3072.0 | 49080 | 0.00 | 0.00 | 0.00 | 431150 | 483302.0 |

3130 x 2 = 6260
3130 x 5 = 15650

BC - 2
MBC - 5

MBC

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

To,

**The DBC&MW Officer**

Tirupur

Date : 25-Feb-2023

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20220004**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & I. Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.Com | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 1 | 202132001BCM00177 | ARCHANA | BC | 629202010008871 | UNION BANK OF | UBIN0562921 | 641026104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 2 | 202132001BCM00178 | BHARANI SRI S | BC | 744002010001057 | UNION BANK OF | UBIN0574406 | 641026106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 3 | 202132001BCM00174 | SANDHIYA S | MBC | 33599227265 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 4 | 202132001BCM00176 | VAISHNAVI E | MBC | 820910110016944 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| | Course : B.Sc , Botany | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 5 | 202132001BCM00092 | ABINAYA | MBC | 3438120000557 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 6 | 202132001BCM00089 | ANANTHI M | MBC | 2627120000393 | CANARA BANK | CNRB0002627 | 621015002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 7 | 202132001BCM00079 | BELSIYA | BC | 1363120001333 | CANARA BANK | CNRB0001363 | 641015105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 8 | 202132001BCM00090 | CHANDRIKA | BC | 1839120000121 | CANARA BANK | CNRB0001839 | 641015033 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 9 | 202132001BCM00087 | DHARANI | MBC | 20398100003183 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 10 | 202132001BCM00088 | HARINI | MBC | 1634170000000061 | KARUR VYSYA | KVBL0001634 | 641053114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 11 | 202132001BCM00089 | HARSHA | MBC | 340501000008854 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |

BC 2371 x 2 = 4742 - 4742
MBC 2371 x 2 = 4380 2 - 10,950
2190 x 5 = 10,950
BC-4
MBC-7

Karthika BC

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 202132001BCM00096 | KEERTHANA M | MBC | 17808100002329 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 14 | 202132001BCM00091 | KEERTHANA P | BC | 6490911941 | INDIAN BANK | IDIB000T084 | 625019066 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 15 | 202132001BCM00093 | KOTHAI | MBC | 520481033639424 | UNION BANK OF | UBIN0904007 | 641026119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 16 | 202132001BCM00080 | MAHALAKSHMI | BC | 4055120000763 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 17 | 202132001BCM00094 | MONICA | MBC | 110014311446 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 18 | 202132001BCM00095 | MUTHULAKSHMI | MBC | 358601000000748 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 19 | 202132001BCM00083 | MYTHILY | MBC | 520481030169831 | UNION BANK OF | UBIN0904007 | 641017104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 20 | 202132001BCM00081 | PRIYADHARSHINI | BC | 76625001029035O1 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 21 | 202132001BCM00097 | PUNITHAVATHI | BC | 4031549716 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 22 | 202132001BCM00084 | RAJESHWARI | MBC | 353001000008945 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 23 | 202132001BCM00082 | SARUMATHI R | BC | 520101076066505 | UNION BANK OF | UBIN0904007 | 641026119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 24 | 202132001BCM00085 | SOUNDARYA | MBC | 3695232597 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 25 | 202132001BCM00086 | YUVARANI | MBC | 1244120000011 | CANARA BANK | CNRB0001244 | 641015104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |

MBC 6 x 2190 = 13140
BC 2190 x 6 = 13140

Course : B.Sc Chemistry

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 202132001BCM00024 | DHIVYADHARSHINI K | MBC | 38290083404 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 27 | 202132001BCM00026 | JANANI | BC | 056010100080146 | UNION BANK OF | UBIN0805602 | 641026108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 28 | 202132001BCM00025 | JAYAVARSHINI J | BC | 3998861815 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 29 | 202132001BCM00022 | JEEVADHARSHINI B | BC | 3654424323 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 30 | 202132001BCM00027 | LOGANAYAKI S | MBC | 1510120000340 | CANARA BANK | CNRB0001510 | 641015109 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 31 | 202132001BCM00029 | MANJULA D | BC | 1483108012997 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 32 | 202132001BCM00032 | NARMATHA | BC | 110018625355 | CANARA BANK | CNRB0016130 | 641015123 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 33 | 202132001BCM00023 | ROSIMANI A | MBC | 40324818793 | STATE BANK OF | SBIN0018246 | 641002129 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 34 | 202132001BCM00028 | RUDHRA PRIYA B | MBC | 3550806815 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 35 | 202132001BCM00033 | SIVASANKARI | MBC | 0231108000366 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 36 | 202132001BCM00030 | SWETHA B | MBC | 35977306029 | STATE BANK OF | SBIN0002221 | 641002117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| 37 | 202132001BCM00031 | TAMILSELVI M | BC | 35715800202 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |

MBC 6 x 2315 = 13890
BC 2315 x 6 = 13890

Course : B.Sc Computer Science

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 202132001BCM00120 | ABINAYA | BC | 821210110013066 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

BC - 12
MBC - 14

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | 202132001BCM00114 | ANUVAARSHA | BC | 622302010016496 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 41 | 202132001BCM00117 | ANUSUYA | MBC | 36902105731 | STATE BANK OF | SBIN0000997 | 636002110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 42 | 202132001BCM00132 | BENITTA ANANTHI | BC | 65742310004703 | CANARA BANK | CNRB0016574 | 641015218 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 43 | 202132001BCM00150 | BHUVANESWARI | BC | 7662500102396701 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 44 | 202132001BCM00151 | DEEPIKA | BC | 11148100008373 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 45 | 202132001BCM00152 | DEEPIKA | BC | 4016101003751 | CANARA BANK | CNRB0004016 | 625015117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 46 | 202132001BCM00154 | DHARANYA M | MBC | 821210110016831 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 47 | 202132001BCM00153 | ELAKKIYA G | BC | 67284819686 | STATE BANK OF | SBIN0071064 | 641002320 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 48 | 202132001BCM00128 | GAYATHIRI | BC | 821210510007061 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 49 | 202132001BCM00131 | GOPIKA | BC | 37519275599 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 50 | 202132001BCM00155 | GOWRI N | BC | 89680100013554 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 51 | 202132001BCM00125 | HEMALATHA | MBC | 3663108003512 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 52 | 202132001BCM00124 | ISWARYA | BC | 40493249207 | STATE BANK OF | SBIN0012788 | 641002114 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 53 | 202132001BCM00143 | JANANI | MBC | 3663120001917 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 54 | 202132001BCM00138 | JEEVA | MBC | 3663120002113 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 55 | 202132001BCM00156 | JEYA SURYA D | MBC | 1834170000000414 | KARUR VYSYA | KVBL0001834 | 641053114 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 56 | 202132001BCM00137 | KANIMOZHI | BC | 35084898427 | STATE BANK OF | SBIN0000797 | 614002041 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 57 | 202132001BCM00136 | KARTHIKA | BC | 89680100013082 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 58 | 202132001BCM00157 | KEERTHANA A | BC | 25520110084564 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 59 | 202132001BCM00122 | KEERTHANA | BC | 821210510007961 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 60 | 202132001BCM00123 | KIRUTHIKA | BC | 49148100000142 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 61 | 202132001BCM00158 | LAKSHMI SREE P | MBC | 1777170000007587 | KARUR VYSYA | KVBL0001777 | 64105311Q | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 62 | 202132001BCM00144 | LAVANYA | BC | 6388266852 | INDIAN BANK | IDIB000E036 | 606019039 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 63 | 202132001BCM00121 | MADHUMATHI | BC | 340501000007215 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 64 | 202132001BCM00118 | MANJUSHRI P | MBC | 20230928046 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 65 | 202132001BCM00173 | MEHALA N | BC | 35151681204 | STATE BANK OF | SBIN0008276 | 638002081 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 66 | 202132001BCM00115 | MOHANAPRIYA | MBC | 7662500102398901 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 67 | 202132001BCM00112 | NANDHINI M | BC | 24720100015239 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 68 | 202132001BCM00148 | NANDHANA | BC | 35106324619 | STATE BANK OF | SBIN0016351 | 641002103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 69 | 202132001BCM00113 | NANDHINI MURUGAN | BC | 056012010000546 | UNION BANK OF | UBIN0805602 | 641026108 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

BC 2110 X 21

BC-21 MBC-9

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 202132001BCM00129 | PAVITHRA | BC | 334802010716494 | UNION BANK OF | UBIN0533483 | 641026015 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 72 | 202132001BCM00127 | PAVITHRA DEVI B | BC | 20390100014274 | BANK OF BARODA | BARB0KARCOI | 641012009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 73 | 202132001BCM00134 | PRAKALYA | BC | 073701000023886 | INDIAN OVERSEAS | IOBA0000737 | 623020007 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 74 | 202132001BCM00160 | PRIYADHARSHINI S | BC | 24720100015035 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 75 | 202132001BCM00126 | PRIYADHARSHINI C | BC | 3663120001688 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 76 | 202132001BCM00159 | PRIYADHARSHINI V | BC | 49148100007016 | BANK OF BARODA | BARB0PALLAD | 641012107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 77 | 202132001BCM00161 | RAJASREE R | MBC | 37001603798 | STATE BANK OF | SBIN0004878 | 638002019 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 78 | 202132001BCM00135 | RAMYA | BC | 821210110012955 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 79 | 202132001BCM00162 | REJENA SUNDARY K | BC | 24720100008555 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 80 | 202132001BCM00133 | SARANYA | BC | 41041146719 | STATE BANK OF | SBIN0071144 | 641002140 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 81 | 202132001BCM00116 | SARANYA GV | MBC | 4402001500003355 | PUNJAB NATIONAL | PUNB0440200 | 641024103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 82 | 202132001BCM00141 | SHRUTHI | BC | 7642500102868901 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 83 | 202132001BCM00142 | SINDHUJA | BC | 825910110007439 | BANK OF INDIA | BKID0008259 | 625013013 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 84 | 202132001BCM00149 | SOUNTHARYA | BC | 821210510008016 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 85 | 202132001BCM00147 | SOWMIYA | MBC | 340501000011674 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 86 | 202132001BCM00163 | SRI SAKTHI D | BC | 24728100001221 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 87 | 202132001BCM00175 | SUBBULAKSHMI V | MBC | 35993403090 | STATE BANK OF | SBIN0000995 | 620002022 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 88 | 202132001BCM00164 | SUDHARSANA J | MBC | 500101011003864 | CITY UNION BANK | CIUB0000066 | 641054102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 89 | 202132001BCM00148 | SUGA PRIYA | BC | 25520110058077 | UCO BANK | UCBA0002552 | 641028104 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 90 | 202132001BCM00165 | SWETHA R | MBC | 49148100006953 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 91 | 202132001BCM00145 | TAMILSELVI | BC | 821210110012751 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 92 | 202132001BCM00166 | VARSHA R | BC | 271801000020717 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 93 | 202132001BCM00172 | VIJIYALAKSHMI C | MBC | 0662053000005886 | SOUTH INDIAN | SIBL0000662 | 641029105 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 94 | [illegible] | [illegible] | BC | [illegible] | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 95 | [illegible] | [illegible] | MBC | [illegible] | CANARA BANK | CNRB0001318 | 625015074 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 96 | 202132001BCM00169 | VISHNUPRIYA T | MBC | 11140100011568 | BANK OF BARODA | BARB0SENJER | 641012012 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 97 | 202132001BCM00170 | YAMUNA M | BC | 37344901830 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 98 | 202132001BCM00171 | YOGASATHYA S | BC | 271801000021148 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 99 | 202132001BCM00140 | YOGESWARI | MBC | 34439610959 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

BC = 40 090
21 100
2110 x 19 = 40 090
2110 x 10 = 21 100

BC-19 MBC-10

Course Year 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 202132001BCM00058 | BHUVANESHWARI | BC | 10101625673 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 101 | 202132001BCM00069 | DEVI SHREE | BC | 37065971010 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 102 | 202132001BCM00072 | DHARSHINI K | BC | 32164577802 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 103 | 202132001BCM00076 | ESAKKIMALA | BC | 133001000021214 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 104 | 202132001BCM00055 | GAYATHRI | MBC | 5689101006937 | CANARA BANK | CNRB0005689 | 641015119 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 105 | 202132001BCM00057 | GEETHANJALI | BC | 65632410002904 | CANARA BANK | CNRB0016563 | 641015127 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 106 | 202132001BCM00051 | ILAKKIYA SM | BC | 35364918314 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 107 | 202132001BCM00077 | JANANI | MBC | 1242108021383 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 108 | 202132001BCM00061 | JAYANTHI | BC | 1041120000097 | CANARA BANK | CNRB0001041 | 641015113 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 109 | 202132001BCM00062 | JAYA VARTHINI | MBC | 18930100007274 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 110 | 202132001BCM00049 | JEEVASRI | BC | 35149831164 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 111 | 202132001BCM00056 | KALAIVANI | BC | 1242120000067 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 112 | 202132001BCM00075 | KAVERI | BC | 35728110587 | STATE BANK OF | SBIN0007636 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 113 | 202132001BCM00074 | NIVETHITHAMARAI | BC | 1197170000022040 | KARUR VYSYA | KVBL0001197 | 641053103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 114 | 202132001BCM00048 | PARAMESWARI | MBC | 1235170000010083 | KARUR VYSYA | KVBL0001234 | 641053105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 115 | 202132001BCM00064 | PAVITHRA | MBC | 3663120002199 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 116 | 202132001BCM00065 | PRAVEENA | MBC | 1426104000032832 | IDBI Bank | IBKL0001426 | 641259105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 117 | 202132001BCM00052 | RAMYA B | BC | 3708191580 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 118 | 202132001BCM00053 | SAMARTHINI | MBC | 142801000021561 | INDIAN OVERSEAS | IOBA0001428 | 641020105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 119 | 202132001BCM00059 | SANTHAMANI | MBC | 1242108021016 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 120 | 202132001BCM00054 | SANDHIYA | BC | 610578909 | INDIAN BANK | IDIB000T041 | 641019102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 121 | 202132001BCM00071 | SANGAVI | BC | 2847001500033946 | PUNJAB NATIONAL | PUNB0284700 | 624024501 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 122 | [illegible] | [illegible] | MBC | [illegible] | INDIAN BANK | IDIB000P127 | 641019104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 123 | 202132001BCM00066 | SARITHA | BC | 613023100001425 | CANARA BANK | CNRB0016563 | 641015127 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 124 | 202132001BCM00063 | SASIKALA | BC | 1242108021031 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 125 | 202132001BCM00070 | THANGESWARI | MBC | 6458876608 | INDIAN BANK | IDIB000T184 | 625019062 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 126 | 202132001BCM00073 | VENNILA V | MBC | 38002261131 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 127 | 202132001BCM00068 | YAMUNA | BC | 075100050307923 | TAMIL NADU | TMBL0000075 | 641060102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |

BC x 17 - 40630
MBC x 11 - 26290
2390 x 11
2390 x 17

BC - 17
MBC 11

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 202132001BCM00047 | ARTHI | MBC | 35364826580 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 129 | 202132001BCM00043 | INITHA T | BC | 1041120000154 | CANARA BANK | CNRB0001041 | 641015113 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 130 | 202132001BCM00037 | JEEVAJOTHI S | MBC | 3663120000990 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 131 | 202132001BCM00038 | JEYARANI S | BC | 10054019594 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 132 | 202132001BCM00039 | MANJU | BC | 7662500102919501 | KARNATAKA BANK | KARB0000766 | 641052103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 133 | 202132001BCM00078 | MONISHA K | BC | 943359933 | INDIAN BANK | IDIB000P155 | 638019004 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 134 | 202132001BCM00036 | PAVITHRA VANI V | MBC | 5918120000111 | CANARA BANK | CNRB0005918 | 641015121 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 135 | 202132001BCM00034 | PAVITHRA | BC | 6550776979 | INDIAN BANK | IDIB000M263 | 606019035 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 136 | 202132001BCM00042 | PREETHI R | BC | 103901000010082 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 137 | 202132001BCM00045 | SUDHA P | BC | 38304212375 | STATE BANK OF | SBIN0015264 | 641002055 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 138 | 202132001BCM00041 | VANITHA S | BC | 4260120000935 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 139 | 202132001BCM00046 | VIJAYAMAHALAKSHMI | DNC | 1203166000079816 | KARUR VYSYA | KVBL0001203 | 642053002 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 140 | 202132001BCM00044 | VIJAYALAKSHMI | BC | 13590100262950 | FEDERAL BANK | FDRL0001359 | 641049102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |

BC 2190 x 9 =
MBC 2190 x 3 =
DNC 2190 x 1 =

Course : B.Sc Physics With CA

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 141 | 202132001BCM00107 | DEEPIKA | MBC | 05508100002401 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 142 | 202132001BCM00103 | DIVYA | BC | 3663120002293 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 143 | 202132001BCM00100 | GANDHIMATHI D | MBC | 007301000058955 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 144 | 202132001BCM00106 | JAYANTHI | BC | 6554584854 | INDIAN BANK | IDIB000D034 | 606019086 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 145 | 202132001BCM00109 | KOWSIKA | BC | 6695259426 | INDIAN BANK | IDIB000K135 | 622019009 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 146 | 202132001BCM00110 | MADHUMITHA | MBC | 38375353481 | STATE BANK OF | SBIN0071064 | 641002320 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 147 | 202132001BCM00102 | NIVETHA | MBC | 3663120002461 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 148 | [illegible] | SARASWATHI | BC | 6441912853 | INDIAN BANK | IDIB000E036 | 606019039 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 149 | [illegible] | [illegible] | MBC | [illegible] | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |
| 150 | 202132001BCM00108 | SRIMATHI R | BC | 4055120000873 | CANARA BANK | CNRB0004055 | 641015116 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 |

BC 2290 x 5 =
MBC 2290 x 5 =

R. Deepika
R. Divya
D. Gandimathi
L. Jayanthi
R. Kowsika
G. Mathumitha
A. Nivetha
G. Saraswathi
R. Srimathy

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | | | | | | | 3004.0 | 49120. | 0.00 | 0.00 | 0.00 | 280240 | 332364.0 |

BC - 14
MBC - 8
DNC - 1

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**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 25-Feb-2023

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20220005**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 1 | 202132001BCM00336 | BARGAVI | MBC | 821210510008253 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 2 | 202132001BCM00333 | BRINTHA | MBC | 05508100003167 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 3 | 202132001BCM00328 | GEETHA | BC | 3663120000603 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 4 | 202132001BCM00331 | JEEVITHA | BC | 821210510008211 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 5 | 202132001BCM00326 | KANCHANARATHI AR | BC | 34781927001 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 6 | 202132001BCM00334 | KIRUTHIKA | MBC | 35878700651 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 7 | 202132001BCM00330 | PAVITHRA | MBC | 7662500103267901 | KARNATAKA BANK | KARB0000766 | 641052103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 8 | 202132001BCM00335 | PREMA | BC | 334802010716649 | UNION BANK OF | UBIN0533483 | 641026015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 9 | 202132001BCM00332 | RUBAVATHI | MBC | 3743208390 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 10 | 202132001BCM00325 | SANMUGASUNDARI | BC | 38123780400 | STATE BANK OF | SBIN0000935 | 641002116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 11 | 202132001BCM00327 | SARANYA | BC | 821210510008208 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 12 | 202132001BCM00329 | SWETHA | DNC | 49148100003561 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

BC 6 x 2131 = MBC 5 x 2131 = DNC - 2131 x 1

BC-6 MBC 5 DNC 1

Course Year 2 BCOM

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 202132001BCM00212 | ABIRAMI M | BC | 0083053000027330 | SOUTH INDIAN | SIBL0000083 | 641059102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | |
| 14 | 202132001BCM00213 | ANGALAESWARI | BC | 10050661795 | INDIAN BANK | IDIB0PLB001 | 636019251 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Angalaeswari |
| 15 | 202132001BCM00235 | ASHWINI | MBC | 340501000001873 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | A |
| 16 | 202132001BCM00179 | BIRUNDHA | BC | 1242108021017 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | B. Birundha |
| 17 | 202132001BCM00181 | DEEPA | BC | 35004429855 | STATE BANK OF | SBIN0007851 | 609002072 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P. Deepa. |
| 18 | 202132001BCM00180 | DEEPA | BC | 520101075987054 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P. Deepa |
| 19 | 202132001BCM00198 | DEEPIKA | MBC | 7082160978 | INDIAN BANK | IDIB000S264 | 641019109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Deepika |
| 20 | 202132001BCM00182 | DHANUSHIYA | BC | 34375460924 | STATE BANK OF | SBIN0000995 | 620002022 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Dhanya |
| 21 | 202132001BCM00183 | DIVYA | BC | 05500100020739 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Divya |
| 22 | 202132001BCM00214 | DIVYA R | BC | 825610510002531 | BANK OF INDIA | BKID0008256 | 625013008 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Divya. R |
| 23 | 202132001BCM00243 | DURGA C | BC | 26558100016291 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | K. Durga |
| 24 | 202132001BCM00199 | GAYATHIRINI AS | MBC | 1642162000006050 | KARUR VYSYA | KVBL0001642 | 638053020 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | AS. Gayathri |
| 25 | 202132001BCM00215 | GAYATHIRI | BC | 259210100037986 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | K. Gayathri |
| 26 | 202132001BCM00184 | GEETHADEVI | BC | 309801000006574 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Geethadevi. |
| 27 | 202132001BCM00200 | GOKILAMBAL | MBC | 198100050314522 | TAMIL NADU | TMBL0000198 | 641060103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | K. Gokilambal |
| 28 | 202132001BCM00236 | GOKILA | MBC | 183417000000132 | KARUR VYSYA | KVBL0001834 | 641053114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Gokila |
| 29 | 202132001BCM00185 | HARIPRIYA | BC | 6356136364 | INDIAN BANK | IDIB000T174 | 638019020 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | S. Hariprija |
| 30 | 202132001BCM00186 | JANANI | BC | 1740155000120506 | KARUR VYSYA | KVBL0001740 | 641053109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | J Jan |
| 31 | 202132001BCM00210 | JAYASRI M | MBC | 36940251095 | STATE BANK OF | SBIN0007583 | 621002026 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | |
| 32 | 202132001BCM00233 | JEEVITHA | MBC | 7642500102874601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Jeevitha |
| 33 | 202132001BCM00197 | JOTHIMANI B | MBC | 1197170000016570 | KARUR VYSYA | KVBL0001197 | 641053103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | B. Jothimani |
| 34 | 202132001BCM00216 | KALAISELVI | BC | 24728100001729 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | R. Kalaiselvi |
| 35 | 202132001BCM00187 | KARTHIKA | BC | 33574748899 | STATE BANK OF | SBIN0016573 | 625002077 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P. Karthika |
| 36 | 202132091BCM00217 | KARTHIGAISELVI | BC | 61302310001237 | CANARA BANK | CNRB0016563 | 641015127 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Karthigaiselvi |
| 37 | 202132001BCM00188 | KAVYA | BC | 30719133964 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P. Kavya |
| 38 | 202132001BCM00218 | KAVIYA | BC | 40571818926 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | R. Kaviya |
| 39 | 202132001BCM00189 | KEERTHANA | BC | 0783329000009247 | LAKSHMI VILAS | DBSS0IN0783 | 642641102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P. Keerthana. |
| 40 | 202132001BCM00190 | KEERTHIKA | BC | 17950110084465 | UCO BANK | UCBA0001795 | 641028102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | K. Keerthika |
| 41 | 202132001BCM00219 | KHRISHAA | BC | 40563665966 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | Khrishaa |

BC 21 x 2371 =
MBC 8 x
BC MBC

BC - 21 MBC 8

A2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 202132001BCM00220 | KOKILA | BC | 05508100009452 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 Kokila.V |
| 44 | 202132001BCM00202 | KOKILAVALLI | MBC | 35731588853 | STATE BANK OF | SBIN0017605 | 641002203 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S.K.V.I. |
| 45 | 202132001BCM00191 | MAHALAKSHMI | BC | 622302120000030 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 K. Mahalakshmi |
| 46 | 202132001BCM00221 | MIRUTHULA | BC | 37271090297 | STATE BANK OF | SBIN0014955 | 642002015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 N Miruthula |
| 47 | 202132001BCM00222 | MOHANA SUNDARI | BC | 37460003989 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S.Mohanasundari |
| 48 | 202132001BCM00203 | MONISHA R | MBC | 20390100012501 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 R. Monisha |
| 49 | 202132001BCM00223 | MYTHILI | BC | 4055120000829 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 M.Mythili |
| 50 | 202132001BCM00224 | NALINI | BC | 309801000008546 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 Nalini.b |
| 51 | 202132001BCM00204 | NANDHINI V | MBC | 36465046031 | STATE BANK OF | SBIN0008276 | 638002081 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 V.Nandhini |
| 52 | 202132001BCM00192 | NANDHINI | BC | 1242108021387 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S. Nandhini |
| 53 | 202132001BCM00193 | NIRMALA DEVI | BC | 3589193431 1 | STATE BANK OF | SBIN0000759 | 641002108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 N. Nirmala Devi |
| 54 | 202132001BCM00225 | NIVETHA | BC | 35892565205 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S. Nivetha. |
| 55 | 202132001BCM00226 | PAVADHARANI | BC | 1242108021516 | CANARA BANK | CNRB0001242 | 638015304 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 56 | 202132001BCM00227 | PONNARASI | BC | 35715799331 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 M. Ponnarasi |
| 57 | 202132001BCM00228 | PRIYADHARSHINI | BC | 36707460551 | STATE BANK OF | SBIN0000954 | 606002001 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S. Priyadharshini |
| 58 | 202132001BCM00245 | PUNITHAVALLI K | BC | 26558100015620 | BANK OF BARODA | BARB0SSITIR | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 K. Punithavalli |
| 59 | 202132001BCM00205 | RAMYA R | MBC | 34422203318 | STATE BANK OF | SBIN0002193 | 636002108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 60 | 202132001BCM00238 | SANTHIYA | MBC | 7642500103183401 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 Santhiya.c |
| 61 | 202132001BCM00206 | SANMATHI K | MBC | 4055101005645 | CANARA BANK | CNRB0004055 | 641015116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 K. Sanmathi |
| 62 | 202132001BCM00240 | SANGAVI | MBC | 271801000004980 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 R. Sangavi |
| 63 | 202132001BCM00195 | SARANYA T | BC | 820910110011308 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 T. Saranya |
| 64 | 202132001BCM00194 | SARANYA | BC | 20398100001845 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 Saranya.D. |
| 65 | 202132001BCM00230 | SATHYA | BC | 38294871312 | STATE BANK OF | SBIN0016351 | 641002202 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 66 | 202132001BCM00231 | SELVI | BC | 520101051296183 | UNION BANK OF | UBIN0915459 | 641026054 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 R. Selvi |
| 67 | 202132001BCM00234 | SHENBAGAPRIYA | MBC | 40583243281 | STATE BANK OF | SBIN0018246 | 641002129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 A. Shenbagapriya |
| 68 | 202132001BCM00207 | SHRIMATHI S | MBC | 36018132680 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S. Shrimathi |
| 69 | 202132001BCM00232 | SNEKA | BC | 520481030172660 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 70 | 202132001BCM00196 | SRI SANTHIYA | BC | 40573644819 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 Sri Santhiya |
| 71 | 202132001BCM00211 | SUBADHARANI R | BC | 34464075147 | STATE BANK OF | SBIN0013393 | 639002008 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 R Subadharani |
| 72 | 202132001BCM00244 | THAMARAISELVI A | BC | 3681496067 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 A. Thamaraiselvi. |

BC 2371 x 21 =

MBC x 9 =

BC = 21 MBC = 9

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 202132001BCM00241 | VEERALAKSHMI | MBC | 340501000009273 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | A Veeralakshmi |
| 75 | 202132001BCM00239 | VINISHA | MBC | 821210510003367 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P Vinisha |
| 76 | 202132001BCM00209 | VINOTHINI P | MBC | 1834170000000163 | KARUR VYSYA | KVBL0001834 | 641053114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 | P Vinothini |

Course : B.Com Computer Application

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77 | 202132001BCM00247 | ABINAYA H | BC | 1235170000011387 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | H.Abinaya |
| 78 | 202132001BCM00268 | ABIRAMI | MBC | 3669948352 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S Abirami |
| 79 | 202132001BCM00256 | ANBU | MBC | 33109046290 | STATE BANK OF | SBIN0009587 | 64102105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Anbu. |
| 80 | 202132001BCM00307 | ANTHAVARSHINI | BC | 7862500101213701 | KARNATAKA BANK | KARB0000786 | 641052104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | |
| 81 | 202132001BCM00291 | ATCHAYA | BC | 520101261545624 | UNION BANK OF | UBIN0904007 | 641026119 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R. Atchaya |
| 82 | 202132001BCM00297 | ATHULYA KRISHNAN | BC | 50290711713 | INDIAN BANK | IDIB000T041 | 641019102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | A Athulyakrishnan |
| 83 | 202132001BCM00320 | BAVINAYA | BC | 821210510008021 | BANK OF BARODA | BKID0008212 | 64103103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | B. Bavinaya |
| 84 | 202132001BCM00299 | BHUVANESHWARI | MBC | 24720100010890 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Bhuvana. |
| 85 | 202132001BCM00274 | BHUVANESHWARI | BC | 1740170000003198 | KARUR VYSYA | KVBL0001740 | 641053109 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Bhuvana |
| 86 | 202132001BCM00270 | DEEPIKA | BC | 35644864867 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | G.Deepika |
| 87 | 202132001BCM00313 | DHARSANA | BC | 2415120000103 | CANARA BANK | CNRB0002415 | 641015107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R Dharsana |
| 88 | 202132001BCM00304 | DHARANI | BC | 67181131370 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | N Dharani |
| 89 | 202132001BCM00254 | DHARANI | BC | 37038890916 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | P Dharani |
| 90 | 202132001BCM00261 | DINISHA | MBC | 24720100015689 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | P. Dinisha |
| 91 | 202132001BCM00321 | GEETHANJALI | BC | 1213120000501 | CANARA BANK | CNRB0001213 | 641015106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | G |
| 92 | 202132001BCM00303 | HARINI | BC | 7642500102921301 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | V. Harini |
| 93 | 202132001BCM00324 | HEMALA | BC | 107610100111491 | UNION BANK OF | UBIN0810762 | 641026109 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | |
| 94 | 202132001BCM00249 | JANANI | BC | 103901000026382 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Janani |
| 95 | 202132001BCM00246 | JAYALAKSHMI K | BC | 3438120000485 | CANARA BANK | CNRB0003438 | 641015110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K. Jayalakshmi |
| 96 | 202132001BCM00314 | JAYANITHYA | BC | 7642500102881601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | P Jayanithya |
| 97 | 202132001BCM00288 | JESIKA | MBC | 1483120000415 | CANARA BANK | CNRB0001483 | 641015115 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R. Jesika |
| 98 | 202132001BCM00258 | KAVIYA | BC | 36947986454 | STATE BANK OF | SBIN0003833 | 605002038 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K Kaviya |
| 99 | 202132001BCM00318 | KAVIRITHIRA | MBC | 1339108030527 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Kavirithira |
| 100 | 202132001BCM00271 | KAVIBHARATHI | BC | 110019564203 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Kavibharathi |
| 101 | 202132001BCM00283 | KAVIYANJALI | MBC | 1339120000582 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K Kaviyanjali |

BC - 18 MBC - 10

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 103 | 202132001BCM00262 | KIRUTHIKA | MBC | 37313769999 | STATE BANK OF | SBIN0002259 | 641002055 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 C Kiruthika |
| 104 | 202132001BCM00263 | KIRUBA | MBC | 49148100003788 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 C Kiruba |
| 105 | 202132001BCM00301 | KIRUTHIKA | MBC | 49148100003773 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 C Kiruthika |
| 106 | 202132001BCM00290 | KOWSALYA | BC | 7862500101201101 | KARNATAKA BANK | KARB0000786 | 641052104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 C Kowsalya |
| 107 | 202132001BCM00319 | KRISHNAVENI | BC | 37257917157 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 K. Krishnaveni |
| 108 | 202132001BCM00259 | MAHALAKSHMI | MBC | 241310100024557 | UNION BANK OF | UBIN0824135 | 641026104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 mahalakshmi |
| 109 | 202132001BCM00275 | MANISHA | BC | 6231120000040 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 R Manisha |
| 110 | 202132001BCM00279 | MEKANTHIKA | BC | 05508100006844 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 G. Mekanthika |
| 111 | 202132001BCM00281 | MENAHA | MBC | 3759120000205 | CANARA BANK | CNRB0003759 | 641015044 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 K Menaka |
| 112 | 202132001BCM00305 | MUTHUMEENA | BC | 107610100109122 | UNION BANK OF | UBIN0810762 | 641011103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 M Muthumeena |
| 113 | 202132001BCM00273 | NAGAJOTHI | BC | 3339108000466 | CANARA BANK | CNRB0003339 | 625015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 V. Cancel |
| 114 | 202132001BCM00322 | NANDHINI | BC | 7642500102860101 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 nandhini s |
| 115 | 202132001BCM00323 | NANDHANA | BC | 024101000035180 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 Nandhana J |
| 116 | 202132001BCM00257 | PAVITHRA | MBC | 35238450756 | STATE BANK OF | SBIN0009587 | 641002115 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 E Pavithra |
| 117 | 202132001BCM00309 | POOJA | MBC | 20900110110973 | UCO BANK | UCBA0002090 | 641002050 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 |
| 118 | 202132001BCM00295 | PRATHISHA | BC | 6231120000008 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 Prathisha T |
| 119 | 202132001BCM00300 | PRIYADHARSHINI | MBC | 075100080201344 | TAMIL NADU | TMBL0000075 | 641060102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 |
| 120 | 202132001BCM00294 | PRIYADHARSHINI | BC | 408100080201083 | TAMIL NADU | TMBL0000408 | 641060108 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 |
| 121 | 202132001BCM00280 | PRIYADHARSHINI | BC | 821210510006888 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 C Priyadharshini |
| 122 | 202132001BCM00253 | PRIYANKA | BC | 3683081061 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 M Priyanka |
| 123 | 202132001BCM00266 | RAMYA | MBC | 353001000007392 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 J. Ramya |
| 124 | 202132001BCM00248 | RAMYA | MBC | 24720100015136 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 V Ramya |
| 125 | 202132001BCM00316 | RENUGA | MBC | 37633018619 | STATE BANK OF | SBIN0040528 | 641002132 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 S. Renuga |
| 126 | 202132001BCM00269 | ROOPADEVI | BC | 0449001500005653 | PUNJAB NATIONAL | PUNB0044900 | 641024102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 K Roopadevi |
| 127 | 202132001BCM00310 | RUBIKA | BC | 17953211003250 | UCO BANK | UCBA0001795 | 641028102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 R. Rubika |
| 128 | 202132001BCM00285 | SANGEETHA | BC | 36997373119 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 G. Sangeetha |
| 129 | 202132001BCM00317 | SARANYA SS | MBC | 821210110015284 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 S. S. Saranya |
| 130 | 202132001BCM00277 | SARANYA | BC | 35901643337 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 R. Saranya. |
| 131 | 202132001BCM00298 | SATHYA | BC | 35045517631 | STATE BANK OF | SBIN0016351 | 641002201 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 Sathya-67 |
| 132 | 202132001BCM00250 | SAVITHA | BC | 31476252912 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 R Savitha |

BC - 18 x 12 = 2271
MBC

BC = 18 MBC = 12

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 134 | 202132001BCM00289 | SHIYAMALA | BC | 7642500103226001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S.Shiya | | | | | | | | | |
| 135 | 202132001BCM00293 | SIVASANKARI | BC | 3504515949 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M.Sivasankari | | | | | | | | | |
| 136 | 202132001BCM00296 | SOUNDARIYA | BC | 20900110090299 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Soundariya.s | | | | | | | | | |
| 137 | 202132001BCM00267 | SOWMIYA | MBC | 24720100012296 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K.S.Sowmiya | | | | | | | | | |
| 138 | 202132001BCM00251 | SRIDHARANI | BC | 271801000009406 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R.G.R.D | | | | | | | | | |
| 139 | 202132001BCM00287 | SUBASHREE | BC | 3686133041 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | R.Subashree | | | | | | | | | |
| 140 | 202132001BCM00315 | SUBAPRIYA | BC | 896801000020986 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | G.Subapriya | | | | | | | | | |
| 141 | 202132001BCM00276 | SUBALAKSHMI | BC | 20900110086609 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | C.Subalakshmi. | | | | | | | | | |
| 142 | 202132001BCM00306 | SUMITHRA | BC | 7642500103235501 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | P. Sumithra | | | | | | | | | |
| 143 | 202132001BCM00292 | SURYA | BC | 1041120000102 | CANARA BANK | CNRB0001041 | 641015113 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | V.S.Surya. | | | | | | | | | |
| 144 | 202132001BCM00252 | SWETHA LAKSHMI | BC | 340501000008699 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Swetha | | | | | | | | | |
| 145 | 202132001BCM00255 | THIRUVENI | BC | 37047080900 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | N.Thiveni | | | | | | | | | |
| 146 | 202132001BCM00260 | THILOTHAMMA | MBC | 104401000012711 | INDIAN OVERSEAS | IOBA0001044 | 625020105 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | G.Thilothamma | | | | | | | | | |
| 147 | 202132001BCM00286 | UMA | MBC | 3682005375 | CENTRAL BANK | CBIN0284145 | 641016104 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Uma.D | | | | | | | | | |
| 148 | 202132001BCM00265 | VAISHNAVI | MBC | 13590100192371 | FEDERAL BANK | FDRL0001359 | 641049102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K.Vaishnavi | | | | | | | | | |
| 149 | 202132001BCM00302 | VINODHA | BC | 20403825528 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Vinodha | | | | | | | | | |
| 150 | 202132001BCM00278 | YASOTHA | BC | 7091947283 | INDIAN BANK | IDIB000K103 | 641019041 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S.Yasotha | | | | | | | | | |
| | Total | | | | | | | 3150.0 | 47880 | 0.00 | 0.00 | 0.00 | 294340 | 345370.0 | | | | | | | | | | |

102 202132001BCM00272 KAVYA BC BANKOFBARODA 4914 810000 1118 BARBOPALLAD 641012113

T.Kg

133 426012000813 SHALIKA BC

133 202132001BCM00284 SHALIKA BC 426012000813 CANARA BANK CNRB0004260 641015117

I.K.Shalika

BC 13

MBC-4

BC 13 X 2271 =

MBC 4 X 2271 =

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**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Date : 25-Feb-2023

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** LRG Govt. Arts College for Women Tirupur

**Batch Number :** 20220006

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 1 | 202132001BCM00343 | DEEPIKA | BC | 309801000008813 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 2 | 202132001BCM00340 | GOKULAPRIYA | DNC | 1339108029779 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 3 | 202132001BCM00337 | GOWTHAMI | BC | 821210110012850 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 4 | 202132001BCM00338 | KEERTHANA KANDASAMY | BC | 520101051288318 | UNION BANK OF | UBIN0915459 | 641026054 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 5 | 202132001BCM00444 | KOKILAVANI | MBC | 358601000001053 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 6 | 202132001BCM00344 | KOWSALYA | BC | 1339120000652 | CANARA BANK | CNRB0001339 | 641015103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 7 | 202132001BCM00345 | NANDHINI | MBC | 05508100003171 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 8 | 202132001BCM00339 | NITHYA | MBC | 334802010721038 | UNION BANK OF | UBIN0533483 | 641026015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 9 | 202132001BCM00346 | PADMAVATHI | BC | 24728100001220 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 10 | 202132001BCM00341 | POOVIKA | MBC | 829813459 | INDIAN BANK | IDIB000K103 | 641019041 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 11 | 202132001BCM00347 | SARANYA DEVI | BC | 05508100003147 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 12 | 202132001BCM00342 | THIRISHA | DNC | 35881809701 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

6 x 2131 = BC-6
4 x 2131 = DNC-2
1 x 2131 = MBC-4

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 202132001BCM00432 | ABIRAMI | BC | 36512482373 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 14 | 202132001BCM00434 | FEMI | BC | 7642500103164901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 15 | 202132001BCM00435 | GAYATHIRI | BC | 37252408156 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 16 | 202132001BCM00431 | GAYATHIRI | BC | 36971730661 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 17 | 202132001BCM00437 | INDIRAKUMARI | BC | 7642500102868801 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 18 | 202132001BCM00438 | MOUNIKA | BC | 520481030173081 | UNION BANK OF | UBIN0904007 | 641026129 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 19 | 202132001BCM00436 | PRABHA | BC | 821210510005460 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 20 | 202132001BCM00433 | VETHAVARSHINI | BC | 40303822952 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

Course : B.A History

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 202132001BCM00459 | ABIRAMI | MBC | 5483120000082 | CANARA BANK | CNRB0005483 | 641015054 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 22 | 202132001BCM00477 | ABINA | BC | 1246101103427 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 23 | 202132001BCM00483 | AMALA JENIFER | BC | 10011997858 | INDIAN BANK | IDIB0PLB001 | 636019251 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 24 | 202132001BCM00476 | ARCHANA | MBC | 257910100009956 | UNION BANK OF | UBIN0825794 | 641026112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 25 | 202132001BCM00443 | BANUPRIYA | MBC | 20390100012600 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 26 | 202132001BCM00474 | CHARUMATHI | MBC | 1795170000001701 | KARUR VYSYA | KVBL0001795 | 641053112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 27 | 202132001BCM00404 | DEEPA | BC | 37236672336 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 28 | 202132001BCM00408 | DEEPIKA | BC | 11148100008338 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 29 | 202132001BCM00403 | DEVADHARANI | BC | 056012120000115 | UNION BANK OF | UBIN0805602 | 641026108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 30 | 202132001BCM00405 | DHARIKA | BC | 20900110090442 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 31 | 202132001BCM00470 | DHARANI | DNC | 6013128967 | INDIAN BANK | IDIB000T041 | 641019108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 32 | 202132001BCM00485 | GAYATHIRI | MBC | 4260120000794 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 33 | 202132001BCM00480 | HARSHA | BC | 7642500103226801 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 34 | 202132001BCM00402 | JAYAROOPA | MBC | 271801000004974 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 35 | 202132001BCM00461 | JAYASURIYA | DNC | 3863120001911 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 36 | 202132001BCM00410 | KAVIPRIYA | BC | 20900110088562 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 37 | 202132001BCM00400 | KAVITHA | MBC | 7862500100710701 | KARNATAKA BANK | KARB0000786 | 641052104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 38 | 202132001BCM00398 | KAVIPRIYA | MBC | 7069792869 | INDIAN BANK | IDIB000P118 | 641019030 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 39 | 202132001BCM00484 | KEERTHIKA | MBC | 520101051287036 | TAMIL NADU | UBIN0915459 | 641026054 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

BC-16 MBC 9 DNC-2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 202132001BCM00309 | KOWSALYA | MBC | 520101257350221 | UNION BANK OF | UBIN0900877 | 641026116 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 42 | 202132001BCM00486 | KRISHNAPRIYA | BC | 20900110095713 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Krishnapriya |
| 43 | 202132001BCM00482 | LAVANYA | BC | 5689120000578 | CANARA BANK | CNRB0005689 | 641015119 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Lavanya. |
| 44 | 202132001BCM00467 | MALAR | BC | 1510108022766 | CANARA BANK | CNRB0001510 | 641015109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 45 | 202132001BCM00471 | MALLIKA | BC | 334802010088337 | UNION BANK OF | UBIN0533467 | 641026102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Mallika |
| 46 | 202132001BCM00472 | MALAVIKA | BC | 6560408972 | INDIAN BANK | IDIB000K260 | 641019108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Malaviky. |
| 47 | 202132001BCM00458 | MALARVIZHI | BC | 11148100007014 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 48 | 202132001BCM00462 | MALARVIZHI | MBC | 353001000000708 | INDIAN OVERSEAS | IOBA0003530 | 641020113 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Malarvizhi |
| 49 | 202132001BCM00406 | MOUNIKA PRIYA DHARSHINI | BC | 28798100010778 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 50 | 202132001BCM00407 | MUTHULAKSHMI | BC | 7642500103171901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K Muthulakshmi |
| 51 | 202132001BCM00460 | PAVITHRA | BC | 311501000006455 | INDIAN OVERSEAS | IOBA0003115 | 626020311 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | V. Pavithra |
| 52 | 202132001BCM00479 | PRIYADHARSHINI | BC | 110025338469 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M Priya Dharshini |
| 53 | 202132001BCM00409 | PRIYADHARSHINI | BC | 4260120000456 | CANARA BANK | CNRB0004260 | 641015117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K priya Dharshini |
| 54 | 202132001BCM00484 | RAMYA | MBC | 820910110011768 | BANK OF INDIA | BKID0008209 | 641013104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 55 | 202132001BCM00487 | RITHIYA | MBC | 1363120000853 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S Rithiya |
| 56 | 202132001BCM00488 | SANGEETHA | BC | 6728351223 | INDIAN BANK | IDIB000K260 | 641019108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M Sangeetha |
| 57 | 202132001BCM00463 | SARANYA | MBC | 024101000038274 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | A. Saranya |
| 58 | 202132001BCM00473 | SHALINI | MBC | 36038825229 | STATE BANK OF | SBIN0012788 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | P. Shalini |
| 59 | 202132001BCM00397 | SIVA SHRI | DNC | 6763872970 | INDIAN BANK | IDIB000T016 | 625019097 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | LA |
| 60 | 202132001BCM00396 | SOWNDARAYA | MBC | 3663120001778 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Sowndarya |
| 61 | 202132001BCM00468 | SOWMIYA | BC | 37201137014 | STATE BANK OF | SBIN0002259 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | K. Sowmiya |
| 62 | 202132001BCM00481 | SREERANJINI | BC | 7642500103227701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 63 | 202132001BCM00465 | SWETHA DEVI | DNC | 7642500103777801 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 64 | 202132001BCM00478 | THIRUNIRAI SELVI | MBC | 11140100011561 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | T. Thiruniraiselvi |
| 65 | 202132001BCM00489 | THULASILAKSHMI | BC | 37563860133 | STATE BANK OF | SBIN0006677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 66 | 202132001BCM00395 | VENNILA | MBC | 05500100021302 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | S. Vennila |
| 67 | 202132001BCM00401 | VINOTHINI | MBC | 824410110008378 | BANK OF INDIA | BKID0008244 | 641013106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | M. Vinothini |

Course : B.A Tamil

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 202132001BCM00348 | ABIRAMI | MBC | 7642500103261001 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |

2131 x 15 =

BC-15

MBC-10 + 2131

DNC-2 + 2131

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 202132001BCM00377 | BANUPRIYA | MBC | 35959731135 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 71 | 202132001BCM00359 | CHANDRA | BC | 615820100001035 | CANARA BANK | CNRB0016158 | 641025105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 72 | 202132001BCM00360 | DEEPA | BC | 05500100021340 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 73 | 202132001BCM00365 | DEVI | BC | 40751328109 | STATE BANK OF | SBIN0050783 | 641002130 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 74 | 202132001BCM00372 | DHARSHANA | BC | 40045881759 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 75 | 202132001BCM00370 | DHARANI | BC | 821210510008323 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 76 | 202132001BCM00358 | DHANUSIYA | MBC | 61302310000404 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 77 | 202132001BCM00352 | DHIVYA | MBC | 35977336543 | STATE BANK OF | SBIN0002221 | 641002117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 78 | 202132001BCM00361 | DURGADEVI | BC | 821210510008001 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 79 | 202132001BCM00366 | ISWARYA | BC | 340501000008608 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 80 | 202132001BCM00350 | JOTHIKA | MBC | 3982807232 | CENTRAL BANK | CBIN0283443 | 641016103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 81 | 202132001BCM00351 | KALAISELVI | MBC | 1363120000772 | CANARA BANK | CNRB0001363 | 641015105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 82 | 202132001BCM00369 | KEERTHIGA | BC | 37068762231 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 83 | 202132001BCM00356 | KIRUTHIKA | MBC | 0557301000002080 | LAKSHMI VILAS | DBSS0IN0557 | 636641002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 84 | 202132001BCM00378 | MANJULADEVI | DNC | 34552386072 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 85 | 202132001BCM00349 | PREMALATHA | MBC | 024101000036000 | INDIAN OVERSEAS | IOBA0000241 | 641020101 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 86 | 202132001BCM00354 | PRIYADHARSHINI | MBC | 190610100058059 | UNION BANK OF | UBIN0819069 | 620026012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 87 | 202132001BCM00362 | RAMYA | BC | 28798100007933 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 88 | 202132001BCM00363 | RUBA | BC | 7642500102874701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 89 | 202132001BCM00375 | SAKTHIPOORANI | BC | 35918800892 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 90 | 202132001BCM00357 | SATHYA | MBC | 36980176506 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 91 | 202132001BCM00373 | SHALINI | BC | 20300110075602 | UCO BANK | UCBA0002030 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 92 | 202132001BCM00367 | SHALINI | BC | 35550100004323 | BANK OF BARODA | BARB0KANGEY | 638012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 93 | 202132001BCM00355 | UMAMAHESWARI | MBC | 6231120000029 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 94 | 202132001BCM00371 | VARSHINI | BC | 35094492323 | STATE BANK OF | SBIN0007636 | 641002050 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 95 | 202132001BCM00364 | VISALATCHI | BC | 7642500102912901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 96 | 202132001BCM00374 | VAZHIRI | BC | 340501000007109 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 97 | 202132001BCM00368 | YOGESHWARI | BC | 37130867969 | STATE BANK OF | SBIN0007636 | 641002055 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

Course : B.B.A -

Course Year 2

BC-17
MBC-10
DNC-1

DNC - 5 = 2131
BC 2131 x 17 =
MBC 2131 x 10 =

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | 202132001BCM00415 | ANUBHAMA | BC | 008700101056947 | UNION BANK OF | UBIN0900877 | 641026102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 100 | 202132001BCM00417 | DHARSHANAPRIYA | BC | 49140100006118 | BANK OF BARODA | BARB0PALLAD | 641012107 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 101 | 202132001BCM00419 | JEGADEESWARI | BC | 6734490327 | INDIAN BANK | IDIB000K260 | 641019108 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 102 | 202132001BCM00416 | KARTHIKEYANI | BC | 7642500103386101 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 103 | 202132001BCM00413 | KOWSALYA | BC | 1197170000015861 | KARUR VYSYA | KVBL0001197 | 641053103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 104 | 202132001BCM00412 | MEENALOSHINI | BC | 3663120001853 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 105 | 202132001BCM00418 | SAPNESHWARI | BC | 40580976264 | STATE BANK OF | SBIN0017122 | 636002128 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 106 | 202132001BCM00414 | SHARMILA | BC | 58460100017315 | BANK OF BARODA | BARB0AVINAS | 641012108 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 107 | 202132001BCM00420 | SIVANI | BC | 1213120000800 | CANARA BANK | CNRB0001213 | 641015106 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |

Course : B.Sc Computer Science

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | 202132001BCM00442 | SARANYA | BC | 309801000008274 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |

Course : B.Sc Electronics

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109 | 202132001BCM00441 | SWETHA | BC | 38450560944 | STATE BANK OF | SBIN0009587 | 641002110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 2510.00 |

Course : B.Sc Food Science and Nutrition

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 110 | 202132001BCM00439 | DHANUJA | BC | 17808100001961 | BANK OF BARODA | BARB0SELAKA | 641012011 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 111 | 202132001BCM00440 | PRATHIBA | BC | 18930100025688 | BANK OF BARODA | BARB0COTTON | 641012102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |

Course : B.Sc Mathematics

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 112 | 202132001BCM00445 | ANGEL PRASANNA | MBC | 37018058595 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 113 | 202132001BCM00451 | ARCHANA | BC | 05582342000224 | PUNJAB NATIONAL | PUNB0055810 | 641024106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 114 | 202132001BCM00446 | DURGA | MBC | 0662053000008386 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 115 | 202132001BCM00452 | KAVIPRIYA | BC | 1242108021010 | CANARA BANK | CNRB0001242 | 638015304 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 116 | 202132001BCM00450 | MAHALAKSHMI | BC | 4015101001560 | CANARA BANK | CNRB0004015 | 627015054 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 117 | 202132001BCM00448 | MEENA | MBC | 831210510003420 | BANK OF INDIA | BKID0008212 | 641013103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 118 | 202132001BCM00447 | VAISHNAVI | BC | 3438120000113 | CANARA BANK | CNRB0003438 | 641015110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |
| 119 | 202132001BCM00449 | VIRSHA | MBC | 6330545865 | INDIAN BANK | IDIB000P086 | 606019090 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2390.00 |

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 202132001BCM00394 | ABINAYA | BC | 358601000007583 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 121 | 202132001BCM00387 | AGALYA | BC | 89680100023135 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 122 | 202132001BCM00393 | ATCHAYA SRI | BC | 1483120000214 | CANARA BANK | CNRB0001483 | 641015115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 123 | 202132001BCM00390 | DHARSHINI | MBC | 6231108000359 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 124 | 202132001BCM00391 | DIVYA DHARSHINI | MBC | 24728100003116 | BANK OF BARODA | BARB0SARPER | 641012105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 125 | 202132001BCM00392 | GAYATHIRI | MBC | 273701000017265 | INDIAN OVERSEAS | IOBA0002737 | 607020105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 126 | 202132001BCM00388 | JENIFER | BC | 009501000042881 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 127 | 202132001BCM00383 | RAMYA | BC | 6231120000137 | CANARA BANK | CNRB0006231 | 641015122 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 128 | 202132001BCM00386 | SUDHA | BC | 37017646850 | STATE BANK OF | SBIN0017605 | 641002203 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 129 | 202132001BCM00385 | THIRISHA | BC | 4260120001331 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 130 | 202132001BCM00384 | VANITHA | BC | 20398100003093 | BANK OF BARODA | BARB0KARCOI | 641012090 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 131 | 202132001BCM00389 | VARSHINI | MBC | 3663120000672 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |

2 2260 x 8 = 18080 4

Course : B.Sc Physics With CA

Course Year 2

MBC 9 X 2290 = 20610
DNC 1 X 2290 = 2290
BC 22 X 2290 = 50380

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | 202132001BCM00381 | ARUNADEVI | MBC | 1777170000007333 | KARUR VYSYA | KVBL0001777 | 641053110 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 P. Arunadevi |
| 133 | 202132001BCM00379 | DEVAYANI | MBC | 1246101107465 | CANARA BANK | CNRB0001246 | 641015102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 K. Devayani |
| 134 | 202132001BCM00380 | KEERTHIKA | DNC | 35857936681 | STATE BANK OF | SBIN0012742 | 630002099 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 B. Keerthika. |
| 135 | 202132001BCM00382 | PRIYADHARSHINI | BC | 622302010016859 | UNION BANK OF | UBIN0562238 | 641026103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 M. Priyadharshini |

Course : B.Sc Zoology

Course Year 2

BC 21 D X 4 = 8400
MBC 1 90 X 5 = 1900
DNC 1 X 2190 = 2190

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 136 | 202132001BCM00430 | ABINAYA SRI | BC | 7142478611 | INDIAN BANK | IDIB000S264 | 641019109 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 137 | 202132001BCM00426 | ANGALAESWARI | MBC | 1691120000851 | CANARA BANK | CNRB0001691 | 638015312 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 Angalaeswari |
| 138 | 202132001BCM00421 | DHAKSHADHARUBASRI | BC | 36911755587 | STATE BANK OF | SBIN0016321 | 622002033 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 139 | 202132001BCM00427 | GAYATHIRI | BC | 3702634520 | CENTRAL BANK | CBIN0284145 | 641016104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 Gayathiri. V |
| 140 | 202132001BCM00428 | KRISHNAVENI | MBC | 36972204785 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 141 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 B. Malavathagi |
| 142 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 Mohana. P M |
| 143 | 202132001BCM00423 | RAMYA | MBC | 773602010007828 | UNION BANK OF | UBIN0577367 | 641026107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 S. Ramya |
| 144 | 202132001BCM00429 | ROJA A | BC | 004301000032886 | INDIAN OVERSEAS | IOBA0000043 | 639020102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 A. Roja |

BC = 13
MBC 11
DNC 1

Course : M.A Economics

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 202132001BCM00453 | ANITHA | BC | 33229686109 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| 147 | 202132001BCM00454 | BABY | MBC | 7642500102756301 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| 148 | 202132001BCM00456 | KAYALVIZHI | BC | 110021356793 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| 149 | 202132001BCM00457 | MAHESWARI | MBC | 05500100018944 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| 150 | 202132001BCM00455 | POORNIMA | BC | 384100250650050 | TAMIL NADU | TMBL0000384 | 641060106 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| | Total | | | | | | | 4547.0 | 40325. | 0.00 | 0.00 | 0.00 | 295865 | 340737.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

BC - 3
MBC 2

BC
4598 x 3 = 11
4598 x 2 = 11

---

To,

**The DBC&MW Officer**

Tirupur

From

Date : 09-Mar-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20220007**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 1 | 202132001BCM00611 | KAVITHA | BC | 271401000004075 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 2 | 202132001BCM00657 | LAVANIPRIYA | BC | 6795606716 | INDIAN BANK | IDIB000T109 | 641019103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 3 | 202132001BCM00670 | MAHALAKHSMI | BC | 0968101029091 | CANARA BANK | CNRB0000968 | 625015038 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 4 | 202132001BCM00615 | MONISHA | BC | 20900110088708 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 5 | 202132001BCM00612 | SHANMUGAPRIYA | DNC | 05500100020625 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 6 | 202132001BCM00617 | OVIYA | MBC | 821210510007509 | BANK OF INDIA | BKID0008212 | 641013103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| 7 | 202132001BCM00616 | PORTHIKA | BC | 20900110106204 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3365.00 | 3646.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 8 | 202132001BCM00659 | KEERTHANA | BC | 20398100006660 | BANK OF BARODA | BARB0KARCOI | 641012009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

BC - 6
DNC - 1
MBC - 1

BC 2131 x 5 = 10655
DNC 2131 x 1 = 2131
MBC 3646 x 1 = 3646
3646 x 1 = 3646

M. Keerthana

Course : B.A English

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 202132001BCM00638 | ANICHAMALAR | BC | 1288155000193110 | KARUR VYSYA | KVBL0001288 | 641053106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 10 | 202132001BCM00639 | PANDIMEENA | BC | 1691120000386 | CANARA BANK | CNRB0001691 | 638015312 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |
| 11 | 202132001BCM00640 | VENI | DNC | 1235170000007950 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 |

Course : B.A History

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 202132001BCM00490 | VAISHNAVAI | DNC | 1246108036093 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

Course : B.A History

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 202132001BCM00625 | JEEVITHAPRIYA | BC | 36176208322 | STATE BANK OF | SBIN0008677 | 641002105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 14 | 202132001BCM00624 | JOTHIGA | MBC | 1235170000010713 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 15 | 202132001BCM00618 | SHALINI | BC | 6358291330 | INDIAN BANK | IDIB000E002 | 625019006 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 16 | 202132001BCM00622 | SOPIYA | BC | 133001000022403 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |
| 17 | 202132001BCM00623 | VAISHNAVI | BC | 1235170000009605 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3426.00 |

Course : B.A Tamil

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 202132001BCM00504 | GOWRI | BC | 6231120000086 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 19 | 202132001BCM00506 | MENAKA | BC | 3663108003703 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 20 | 202132001BCM00505 | MOHANABELLA | BC | 35181509157 | STATE BANK OF | SBIN0012767 | 626002025 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 21 | 202132001BCM00654 | SUDHARSANA | BC | 20900110095294 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 22 | 202132001BCM00503 | THANGAMEENA | BC | 1246108036131 | CANARA BANK | CNRB0001246 | 641015102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

Course : B.B.A -

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 202132001BCM00668 | ABIGEETHA | BC | 955714758 | INDIAN BANK | IDIB000T041 | 641019102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 24 | 202132001BCM00667 | DEEPIKA | MBC | 7642500103222801 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 25 | 202132001BCM00660 | GAYATHRI | MBC | 34994369280 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 26 | 202132001BCM00663 | INDHU | MBC | 20398100003016 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 27 | 202132001BCM00669 | KALEESWARI | MBC | 3502287210 | CENTRAL BANK | CBIN0283443 | 641016103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 28 | 202132001BCM00662 | KARTHIKA | BC | 20398100001686 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 29 | 202132001BCM00665 | KIRUTHIKA | BC | 7642500102920201 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 202132001BCM00499 | PAVITHRA | BC | 1244108132269 | CANARA BANK | CNRB0001244 | 641015104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 S Pavithra |
| 31 | 202132001BCM00498 | RITHIKA | BC | 20900110105177 | UCO BANK | UCBA0002090 | 641028103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 32 | 202132001BCM00661 | SANTHIYA | MBC | 1777170000009159 | KARUR VYSYA | KVBL0001777 | 641053110 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 E Santhiya |
| 33 | 202132001BCM00666 | SHREE SABARNA | BC | 37054684686 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 Sabarna A |
| 34 | 202132001BCM00655 | SUBAHARINI | BC | 621210510008197 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 35 | 202132001BCM00497 | SUVALAKSHMI | BC | 7642500102875801 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 Suvalakshmi |
| | Course : B.Com | - | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 36 | 202132001BCM00620 | KANIMOZHI | BC | 6231108000183 | CANARA BANK | CNRB0006231 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 R. Kanimozhi |
| 37 | 202132001BCM00621 | SANDHIYA | MBC | 31550042806 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2745.00 | 3026.00 K. Sandhiya |
| | Course : B.Sc | Botany | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 38 | 202132001BCM00634 | AGALYA | MBC | 024201000087256 | INDIAN OVERSEAS | IOBA0000242 | 622020005 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 K. Agalya. |
| 39 | 202132001BCM00633 | PRIYADHARSHINI | BC | 35666217906 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2730.00 | 3030.00 S. Priya. |
| | Course : B.Sc | Chemistry | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 40 | 202132001BCM00630 | BAKKIYALAKSHMI | MBC | 20900110081181 | UCO BANK | UCBA0002090 | 641028103 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 2315.00 |
| | Course : B.Sc | Computer Science | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 41 | 202132001BCM00614 | PRIYANKA | MBC | 38515719043 | STATE BANK OF | SBIN0009314 | 641002107 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| 42 | 202132001BCM00495 | RETHUSHA | BC | 37540238821 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| | Course : B.Sc | Computer Science | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 43 | 202132001BCM00619 | LOGESHWARI | BC | 4260120000520 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| | Course : B.Sc | Food Science and Nutrition | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 44 | 202132001BCM00500 | AKILA | BC | 36015396136 | STATE BANK OF | SBIN0009107 | 625002047 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| 45 | 202132001BCM00501 | MOHANAPRIYA | BC | 520481030171613 | UNION BANK OF | UBIN0904007 | 641017104 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 |
| | Course : B.Sc | Physics With CA | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 46 | 202132001BCM00613 | VIKASHINI | BC | 37460003548 | STATE BANK OF | SBIN0002259 | 641002050 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2290.00 Vikashini.S. |

Course : B.Sc Zoology

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 47 | 202132001BCM00491 | JAYASRI | BC | 38144050547 | STATE BANK OF | SBIN0011055 | 641002111 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | S. Jayasri |
| 48 | 202132001BCM00494 | MYTHILI | BC | 37160434124 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | G. Mythili |
| 49 | 202132001BCM00658 | NITHIYA | DNC | 103101000018471 | INDIAN OVERSEAS | IOBA0001031 | 621020310 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | Nithiya.M |
| 50 | 202132001BCM00492 | POOJA | MBC | 7127967214 | INDIAN BANK | IDIB000S264 | 641019109 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | |
| 51 | 202132001BCM00493 | SUJI JAKULIN MARY | BC | 37893883585 | STATE BANK OF | SBIN0000935 | 641002102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | D. Suji jakulin |
| 52 | 202132001BCM00496 | VARSHINI | BC | 36966101573 | STATE BANK OF | SBIN0009587 | 641002115 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | A. Varshini |

Course : M.A English

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | 202132001BCM00599 | AKKAMMAL | BC | 3686082970 | CENTRAL BANK | CBIN0283443 | 641016103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 54 | 202132001BCM00606 | BHUVANESHWARI | MBC | 520101075986783 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 55 | 202132001BCM00583 | DEEPADHARSHINI R | BC | 266901000012107 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 56 | 202132001BCM00597 | GOMATHI | DNC | 340501000011934 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 57 | 202132001BCM00594 | HARITHA M | BC | 20900110033876 | UCO BANK | UCBA0002090 | 641028109 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 58 | 202132001BCM00608 | KAVITHA | BC | 33628303395 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 59 | 202132001BCM00603 | KAVYA | BC | 35151036808 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 60 | 202132001BCM00605 | KEERTHANA | MBC | 65234830023 | STATE BANK OF | SBIN0050783 | 641002130 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 61 | 202132001BCM00601 | KIRUTHIKA | BC | 6455741186 | INDIAN BANK | IDIB000K260 | 641019108 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 62 | 202132001BCM00607 | PAVITHRA | BC | 60217278974 | BANK OF | MAHB0000479 | 641014102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 63 | 202132001BCM00604 | SATHYAPRIYA | BC | 49140100002325 | BANK OF BARODA | BARB0PALLAD | 641012107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 64 | 202132001BCM00602 | THARANI | DNC | 35042680113 | STATE BANK OF | SBIN0009314 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 65 | 202132001BCM00595 | VITHYASREE | MBC | 40762186182 | STATE BANK OF | SBIN0050783 | 641002130 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 66 | 202132001BCM00596 | YAMUNARANI | BC | 33214039442 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |
| 67 | 202132001BCM00600 | YAZHINI | MBC | 075100050316728 | TAMIL NADU | TMBL0000075 | 641060102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3225.00 | 3678.00 | |

Course : M.A Tamil

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 202132001BCM00592 | BOOMIKA | MBC | 40726197889 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 | |
| 69 | 202132001BCM00591 | BRINDHA | BC | 20390100011213 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 | S. Brindha |

Course : M.Com -

Course Year 2

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 202132001BCM00524 | ABIRAMI | MBC | 773602010008507 | UNION BANK OF | UBIN0577367 | 641026107 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | A Abi |
| 71 | 202132001BCM00508 | BHUVANESHWARI | MBC | 20900110043516 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | V Bhuvaneshwari |
| 72 | 202132001BCM00519 | DHARSHANA | BC | 3438108002895 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | K Dharshana |
| 73 | 202132001BCM00515 | DHIVYA | BC | 271801000020345 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | R DHIVYA |
| 74 | 202132001BCM00522 | HARINIPRIYA | BC | 3438108002546 | CANARA BANK | CNRB0003438 | 641015110 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | M Harini Priya |
| 75 | 202132001BCM00509 | JEEVITHA | BC | 7642500102732101 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | J. Jeevitha |
| 76 | 202132001BCM00507 | JEEVITHA | MBC | 622302010015059 | UNION BANK OF | UBIN0562238 | 641026103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | S. Jeevitha |
| 77 | 202132001BCM00520 | JOTHIKA | BC | 7662500103301001 | KARNATAKA BANK | KARB0000764 | 641052103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | M. Jothika |
| 78 | 202132001BCM00517 | MONIKA | BC | 20398100002410 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | M Monika |
| 79 | 202132001BCM00511 | NIVETHA | MBC | 20900110068892 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | S. Nivetha |
| 80 | 202132001BCM00518 | SANGEETHA LAKSHMI | BC | 40581094602 | STATE BANK OF | SBIN0018246 | 641002129 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | S. Sangeetha Lakshmi |
| 81 | 202132001BCM00523 | SHOBANA | MBC | 20390100010746 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | T. Shobana |
| 82 | 202132001BCM00510 | SMILEY JENNEFA | BC | 20900110068533 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | V. Smiley Jennefa |
| 83 | 202132001BCM00521 | SNEHA | BC | 24728100003228 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | V. Sneha |
| 84 | 202132001BCM00513 | SUGUNA | BC | 61202776490 | STATE BANK OF | SBIN0031288 | 641002131 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | M Suguna |
| 85 | 202132001BCM00514 | VENNILA | MBC | 20398100001807 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | K Vennila |
| 86 | 202132001BCM00512 | VINODHINI | BC | 1342101021777 | CANARA BANK | CNRB0001342 | 625015052 | 150.00 | 503.00 | 0.00 | 0.00 | 0.00 | 3375.00 | 4028.00 | M Vinodhini |

MBC 6 4028
BC 11 X

Course : M.Sc Chemistry

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | 202132001BCM00525 | CHITHRA | BC | 188601000020107 | INDIAN OVERSEAS | IOBA0001886 | 627020021 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | M Chithra |
| 88 | 202132001BCM00527 | GOKULARADHAI | BC | 1812108013567 | CANARA BANK | CNRB0001612 | 641015014 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | Gokularadhai M |
| 89 | 202132001BCM00526 | GOKILA DEVI | BC | 1691120000954 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | G Gokila Devi |
| 90 | 202132001BCM00528 | JAYAPRIYA | BC | 1117170000006063 | KARUR VYSYA | KVBL0001117 | 625053019 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | S Jayapriya |
| 91 | 202132001BCM00529 | MOHANAPRIYA | BC | 609760018 | INDIAN BANK | IDIB000T041 | 641019102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | S Mohanapriya |
| 92 | 202132001BCM00530 | NANDHINI | BC | 33934052421 | STATE BANK OF | SBIN0003302 | 641002007 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | R. Nandhini |
| 93 | 202132001BCM00531 | PAARKAVI | BC | 37549453294 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | V Paarkavi |
| 94 | 202132001BCM00534 | PAVITHRA | MBC | 266901000012147 | INDIAN OVERSEAS | IOBA0002669 | 641020108 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | V. Pavithra |
| 95 | 202132001BCM00532 | SHAJINA | BC | 520101076021153 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | C Shajina |
| 96 | 202132001BCM00533 | VALARMATHI | BC | 37878448575 | STATE BANK OF | SBIN0040551 | 641002133 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 4075.00 | 4528.00 | N. Valarmathi |

Course : M.Sc Computer Science

Course Year 2

BC-20
MBC 7

BC 4528 + 9
MBC + 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 202132001BCM00568 | DEEPIKA | BC | 37863310280 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 98 | 202132001BCM00569 | DHARSHINI | BC | 7642500102737401 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 99 | 202132001BCM00570 | GOWSALYA | MBC | 340501000001329 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 100 | 202132001BCM00571 | JANAKI | BC | 61228327071 | STATE BANK OF | SBIN0031288 | 641002131 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 101 | 202132001BCM00578 | JAYAPRIYA | MBC | 7862500101227201 | KARNATAKA BANK | KARB0000786 | 641052104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 102 | 202132001BCM00572 | KAVERI | BC | 5918120000022 | CANARA BANK | CNRB0005918 | 641015121 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 103 | 202132001BCM00573 | KAVIYA | BC | 099801000023326 | INDIAN OVERSEAS | IOBA0000998 | 621020501 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 104 | 202132001BCM00574 | MATHIARASI | BC | 1041101016496 | CANARA BANK | CNRB0001041 | 641015113 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 105 | 202132001BCM00575 | NANDHINI | MBC | 7642500102436601 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 106 | 202132001BCM00576 | NANDHINI | BC | 37038962983 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 107 | 202132001BCM00577 | NIVETHA | BC | 20900110060148 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 108 | 202132001BCM00583 | PADMAPRIYA | BC | 4260120000080 | CANARA BANK | CNRB0004260 | 641015117 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 109 | 202132001BCM00579 | PAVITHRA | BC | 1510120000012 | CANARA BANK | CNRB0001510 | 641015109 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 110 | 202132001BCM00580 | POORNIMA | BC | 5918101007867 | CANARA BANK | CNRB0005918 | 641015121 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 111 | 202132001BCM00581 | PRASANNA KUMARI | BC | 133001000021397 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 112 | 202132001BCM00582 | PRIYADHARSHINI | BC | 20900110060087 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 113 | 202132001BCM00590 | RESHMA | BC | 103901000009522 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 114 | 202132001BCM00584 | SANGEETHA | BC | 6883683985 | INDIAN BANK | IDIB000T109 | 641019103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 115 | 202132001BCM00585 | SIVARANJANI | BC | 20900110063699 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 116 | 202132001BCM00587 | SUDARMATHI | BC | 134301000017649 | INDIAN OVERSEAS | IOBA0001343 | 630020006 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 117 | 202132001BCM00588 | THILAGAVATHI | MBC | 6232256922 | INDIAN BANK | IDIB000C034 | 607019002 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |
| 118 | 202132001BCM00589 | VIDHYA | MBC | 4260108000550 | CANARA BANK | CNRB0004260 | 641015117 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 4873.00 |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 202132001BCM00542 | AARTHI | MBC | 358601000006249 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 120 | 202132001BCM00536 | BARANI PRIYA | BC | 35583811302 | STATE BANK OF | SBIN0000995 | 620002022 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 121 | 202132001BCM00554 | BHAVIA | BC | 49140100005701 | BANK OF BARODA | BARB0PALLAD | 641012107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 122 | 202132001BCM00538 | DEVATHARSHINI | BC | 23160100010748 | FEDERAL BANK | FDRL0002316 | 641049107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 123 | 202132001BCM00544 | ENIYA | BC | 20900110103852 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 124 | 202132001BCM00537 | GURU CHITRA | BC | 35960355463 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |
| 125 | 202132001BCM00555 | HARINI | BC | 6225971372 | INDIAN BANK | IDIB000A054 | 606019082 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 202132001BCM00557 | HEMALATHA | MBC | 20465152581 | STATE BANK OF | SBIN0011055 | 641002111 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | D. Hemalatha. |
| 127 | 202132001BCM00545 | HEMALATHA | BC | 2841101012095 | CANARA BANK | CNRB0002841 | 625015016 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | |
| 128 | 202132001BCM00558 | INDHUMATHI | MBC | 6231101002230 | CANARA BANK | CNRB0006231 | 641015122 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | G. Indu |
| 129 | 202132001BCM00543 | JAYA | BC | 34988904602 | STATE BANK OF | SBIN0009314 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | T. Jaya |
| 130 | 202132001BCM00559 | JAYAPRIYA | BC | 6208998667 | INDIAN BANK | IDIB000N028 | 614019015 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | M. Jayapriya |
| 131 | 202132001BCM00552 | LAKSHMI PRIYA | BC | 61230479494 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | H. Lakshmipriya |
| 132 | 202132001BCM00553 | LAVANYA | BC | 259212010000373 | UNION BANK OF | UBIN0825921 | 641026113 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | M. Lavanya |
| 133 | 202132001BCM00551 | MATHIVATHANA | BC | 520101076029340 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | T. Mathivathana. |
| 134 | 202132001BCM00540 | MEENATCHI | BC | 7087201344 | INDIAN BANK | IDIB000K185 | 641019106 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | G. meenachi |
| 135 | 202132001BCM00550 | PRIYADHARSHINI | BC | 39661928653 | STATE BANK OF | SBIN0000759 | 641002108 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | B. Priyadharshini |
| 136 | 202132001BCM00541 | SANGEETHA | BC | 34936933088 | STATE BANK OF | SBIN0015264 | 641002060 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | D Sangeetha |
| 137 | 202132001BCM00549 | SARANYA | BC | 3980921014 | CENTRAL BANK | CBIN0284145 | 641016104 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | S. Saranya |
| 138 | 202132001BCM00548 | SINDHUMATHI | BC | 3663120000096 | CANARA BANK | CNRB0003663 | 641015112 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | V. Sindhumathi |
| 139 | 202132001BCM00547 | SIVAKAMI | MBC | 824710110008652 | BANK OF INDIA | BKID0008247 | 625013022 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | A. Sivakami |
| 140 | 202132001BCM00546 | SOBIYA | BC | 20900110068557 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | M. Sobiya |
| 141 | 202132001BCM00560 | SREEJA | BC | 61278395214 | STATE BANK OF | SBIN0031288 | 641002131 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | K. Sreeja |
| 142 | 202132001BCM00561 | SUMATHI | MBC | 3663108003822 | CANARA BANK | CNRB0003663 | 641015112 | 150.00 | 823.00 | 0.00 | 0.00 | 0.00 | 3775.00 | 4748.00 | R. Sumathi |

BC 13 X 4748
MBC 4 X

Course : M.Sc Zoology

Course Year 2

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 202132001BCM00562 | GEETHA | BC | 6060694153 | INDIAN BANK | IDIB000P127 | 641019104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | Geetha K |
| 144 | 202132001BCM00563 | GOMATHI | BC | 103901000009533 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | M. Gomathi |
| 145 | 202132001BCM00564 | KEERTHANA | BC | 3928314311 | CENTRAL BANK | CBIN0284145 | 641016104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | S. Keerthana |
| 146 | 202132001BCM00565 | MITHUNA PRIYA | BC | 61582200014980 | CANARA BANK | CNRB0016158 | 641015126 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | M. Mithunapriya |
| 147 | 202132001BCM00566 | NANDHINI | BC | 35116406819 | STATE BANK OF | SBIN0021600 | 641002092 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | M. Nandhini |
| 148 | 202132001BCM00810 | SUJITHA DEVI | BC | 024101000035324 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | R. Sujitha Devi |
| 149 | 202132001BCM00567 | THANGATHARANI | BC | 1622104000047560 | IDBI Bank | IBKL0001622 | 641259106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | R. Thangatharani |
| 150 | 202132001BCM00609 | VAISHNAVI | BC | 5689120000104 | CANARA BANK | CNRB0005689 | 641015119 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3250.00 | 3703.00 | G. Vaishnavi |

3703 X 8

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total | | | | | | | | 16804. | 71234. | 0.00 | 0.00 | 0.00 | 472290 | 560328.0 | |

BC - 21 X
MBC

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

To,

**The DBC&MW Officer**

Tirupur

From

Date : 09-Mar-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20220008**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 1 | 202132001BCM00683 | BEULARANI | MBC | 00950100004263 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 2 | 202132001BCM00676 | BHUVANA | MBC | 10038402192 | INDIAN BANK | IDIB0PLB001 | 636019251 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 3 | 202132001BCM00677 | BHUVANESHWARI | BC | 7642500103213601 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 4 | 202132001BCM00694 | DEEPIKA | BC | 358601000006593 | INDIAN OVERSEAS | IOBA0003586 | 641020114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 5 | 202132001BCM00675 | DHARANIPRIYA | MBC | 824410510001376 | BANK OF INDIA | BKID0008244 | 641013106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 6 | 202132001BCM00685 | GOMATHI | BC | 31365654878 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 7 | 202132001BCM00682 | HARINIBHARATHI | BC | 1235170000012482 | KARUR VYSYA | KVBL0001235 | 641053105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 8 | 202132001BCM00678 | KAVIYA S | MBC | 36995990269 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 9 | 202132001BCM00673 | KAVIYA S | BC | 6532550412 | INDIAN BANK | IDIB000K006 | 630019093 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 10 | 202132001BCM00679 | KEERTHANA | BC | 36992931273 | STATE BANK OF | SBIN0015264 | 641002060 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 11 | 202132001BCM00681 | NANDHINI | BC | 520481033923738 | UNION BANK OF | UBIN0929697 | 641026117 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 12 | 202132001BCM00708 | OVIYA | BC | 35877691342 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 13 | 202132001BCM00709 | RITHIKA | BC | 259210100041077 | UNION BANK OF | UBIN0825921 | 641011107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |

BC - 9 x 2131
MBC - 4 x

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 202132001BCM00680 | SATHYA | BC | 24720100015164 | BANK OF BARODA | BARB0SARPER | 641012105 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | BC+2 |
| 15 | 202132001BCM00686 | THENMOZHI | BC | 38283794009 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | Course : B.A English | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |
| 16 | 202132001BCM00734 | DURGALAKSHMI S | BC | 7642500102868701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | MBC+2 |
| 17 | 202132001BCM00717 | GOWRI | MBC | 11140100011514 | BANK OF BARODA | BARB0SENJER | 641012012 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | BC 2 |
| 18 | 202132001BCM00729 | THARANI M | MBC | 7642500102882701 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 19 | 202132001BCM00714 | VIJAYALAKSHMI | BC | 49140100005748 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | Course : B.A History | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |
| 20 | 202132001BCM00687 | ANUSHA | MBC | 520481030172881 | UNION BANK OF | UBIN0904007 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 21 | 202132001BCM00672 | BABY | MBC | 403102011016610 | UNION BANK OF | UBIN0540315 | 638026004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 22 | 202132001BCM00702 | KALPANA | BC | 3663120001822 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 23 | 202132001BCM00674 | POOJA | BC | 35070675436 | STATE BANK OF | SBIN0007306 | 605002033 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 24 | 202132001BCM00700 | RAJALAKSHMI | MBC | 37121891927 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 25 | 202132001BCM00703 | SUBA SRI | BC | 05582121002002 | PUNJAB NATIONAL | PUNB0055810 | 641024106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | Course : B.A Tamil | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |
| 26 | 202132001BCM00715 | GOMATHI | BC | 11138100007197 | BANK OF BARODA | BARB0PETCOI | 641012013 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 27 | 202132001BCM00707 | KIRUTHIKA | MBC | 11132100007366 | BANK OF BARODA | BARB0PETCOI | 641012013 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 28 | 202132001BCM00740 | LAVANYA S | BC | 37607711457 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 29 | 202132001BCM00737 | MANIMEGALAI S | BC | 40765453373 | STATE BANK OF | SBIN0050783 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 30 | 202132001BCM00738 | NITHYASREE B | MBC | 622302010017738 | UNION BANK OF | UBIN0562238 | 641026103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| 31 | 202132001BCM00739 | SNEHA B | MBC | 26558100003259 | BANK OF BARODA | BARB0COTTON | 641012104 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 | |
| | Course : B.A Tamil | | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | | |
| 32 | 202132001BCM00733 | KALAI VANI A | MBC | 37000229935 | STATE BANK OF | SBIN0031288 | 641002131 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| 33 | 202132001BCM00736 | VAISHNAVI D | BC | 259212010000601 | UNION BANK OF | UBIN0825921 | 641026102 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2806.00 | |
| | Course : B.B.A - | | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | | |
| 34 | 202132001BCM00705 | POULIN SOFIYA | BC | 520101257356394 | UNION BANK OF | UBIN0900877 | 641026116 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | 202132001BCM00688 | SOWMIYA | MBC | 821410510004570 | BANK OF INDIA | BKID0008214 | 641013102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 36 | 202132001BCM00689 | SUDHA | DNC | 7642500102882901 | KARNATAKA BANK | KARB0000764 | 641052102 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 |
| 37 | 202132001BCM00704 | VASUKI | BC | 3501426766 | CENTRAL BANK | CBIN0284145 | 641016104 | 100.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2450.00 D. Vasuki |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 38 | 202132001BCM00720 | JEYAVARSHINI S | BC | 296922010000643 | UNION BANK OF | UBIN0929697 | 606026006 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 S.Jey |
| 39 | 202132001BCM00730 | SNEHA P | BC | 58468100016665 | BANK OF BARODA | BARB0AVINAS | 641012108 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 P. Sneha. |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 40 | 202132001BCM00721 | ANANDHI V | MBC | 7642500102945801 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 V. Anu |
| 41 | 202132001BCM00741 | NANDHINI R | BC | 053501000038672 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 R. Nandhini |
| 42 | 202132001BCM00727 | SANGEETHA S | DNC | 36546817946 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 S Sangeetha |
| 43 | 202132001BCM00732 | SELVA LAKSHMI S | BC | 5918120000864 | CANARA BANK | CNRB0005918 | 641015121 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 S. Selva Lakshmi |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 44 | 202132001BCM00699 | DEVIPRIYA | BC | 3663120002054 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| 45 | 202132001BCM00731 | NIVETHA B | MBC | 7642500102889901 | KARNATAKA BANK | KARB0000764 | 641052102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3145.00 | 3546.00 |
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 46 | 202132001BCM00716 | GOKUL ANITHA | BC | 3476997078 | CENTRAL BANK | CBIN0283443 | 641016103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 2110.00 |
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 47 | 202132001BCM00724 | SINDHUMATHI G | BC | 107610100117112 | INDIAN BANK | UBIN0810762 | 641011103 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3205.00 | 3605.00 |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 48 | 202132001BCM00718 | BHAVANI S | MBC | 520101075584227 | UNION BANK OF | UBIN0903876 | 606026006 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 S. Bhavani |
| 49 | 202132001BCM00723 | DEEPIKA R | MBC | 7159440984 | INDIAN BANK | IDIB000H005 | 636019107 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 R. Deepika |
| 50 | 202132001BCM00719 | KAVIYALAKSHMI B | MBC | 40700140852 | STATE BANK OF | SBIN0004882 | 641002011 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 2310.00 Kavi |
| | Course : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| | Course Year 3 | | | | | | | | | | | | | |
| 51 | 202132001BCM00735 | DURGA DEVI P | BC | 1213101051716 | CANARA BANK | CNRB0001213 | 641015106 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2685.00 | 2985.00 |

BC-9 MBC-6 DNC-2

Course : B.Sc Micro Biology

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52 | 202132001BCM00713 | RONIKKAMERY | BC | 343701000005105 | INDIAN OVERSEAS | IOBA0003437 | 625020083 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1980.00 | 2260.00 |

Course : B.Sc Physics With CA

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | 202132001BCM00712 | MUKESH | BC | 38072033281 | STATE BANK OF | SBIN0011944 | 625002046 | 20.00 | 380.00 | 0.00 | 0.00 | 0.00 | 3385.00 | 3785.00 |

Course : B.Sc Zoology

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 202132001BCM00671 | SENTHAMARAI | BC | 259210100004340 | UNION BANK OF | UBIN0825921 | 641026102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |
| 55 | 202132001BCM00711 | SWETHA | BC | 7642500102869301 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 |

Course : B.Sc Zoology

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 202132001BCM00725 | GAYATHRI M | BC | 7642500103257101 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |
| 57 | 202132001BCM00726 | MARIAMMAL B | MBC | 7642500102900001 | KARNATAKA BANK | KARB0000764 | 641052102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 3130.00 |

Course : M.A History

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58 | 202132001BCM00698 | ABIRAMI | MBC | 05400100020000 | BANK OF BARODA | BARB0LALGUD | 621012004 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |
| 59 | 202132001BCM00728 | AISHWARYA S | BC | 253801001044 | ICICI BANK | ICIC0002538 | 641229023 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |
| 60 | 202132001BCM00696 | KAVITHA | BC | 520481030168477 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |
| 61 | 202132001BCM00695 | RAMYA | MBC | 203100050309447 | TAMIL NADU | TMBL0000203 | 641060104 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |
| 62 | 202132001BCM00694 | SANTHIYA | BC | 7048986268 | INDIAN BANK | IDIB000T109 | 641019103 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |
| 63 | 202132001BCM00697 | SURYABHARATHI | BC | 34981058394 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 5005.00 |

Course : M.A Tamil

Course Year 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | 202132001BCM00690 | KEERTHIGA | MBC | 61226822748 | STATE BANK OF | SBIN0031288 | 641002131 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 |
| 65 | 202132001BCM00693 | MANJULA | MBC | 35550100002236 | BANK OF BARODA | BARB0KANGEY | 638012009 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 |
| 66 | 202132001BCM00692 | MUNEESWARI | DNC | 35035650744 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 |
| 67 | 202132001BCM00691 | VIMALA DEVI | MBC | 34497375801 | STATE BANK OF | SBIN0007636 | 641002106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 3575.00 | 4028.00 |
| | Total | | | | | | | 3001.0 | 21372. | 0.00 | 0.00 | 0.00 | 156475 | 180848.0 |

BC - 9, MBC - 6, DNC - 1

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

To,

**The DBC&MW Officer**

Tirupur

From

**Date :** 25-Feb-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** **LRG Govt. Arts College for Women Tirupur**
**Batch Number :** **20220009**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 1 | 202232001BCM00042 | ANUSHIYA R | MBC | 36991519612 | STATE BANK OF | SBIN0017605 | 641002203 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 2 | 202232001BCM00037 | BAGAVATHIPRIYA B | BC | 110078363110 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 3 | 202232001BCM00028 | BHARATHI P | MBC | 110079750508 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 4 | 202232001BCM00034 | BOOMIKA S | BC | 110087560789 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 5 | 202232001BCM00036 | DHARANI A | MBC | 61572310000792 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 6 | 202232001BCM00041 | DHANALAKSHMI M | BC | 36542303194 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 7 | 202232001BCM00047 | GEETHA K | BC | 37310393472 | STATE BANK OF | SBIN0009587 | 641002115 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 8 | 202232001BCM00026 | GOBIKA | MBC | 110080249954 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 9 | 202232001BCM00046 | KANAGADEEPA V | BC | 7276513508 | INDIAN BANK | IDIB000S264 | 641019109 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 10 | 202232001BCM00040 | KOWSALYA C | BC | 259210100046878 | UNION BANK OF | UBIN0825921 | 641026113 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 11 | 202232001BCM00031 | MAHALAKHSMI B | BC | 5689120000263 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 12 | 202232001BCM00027 | MAHALAKSHMI G | MBC | 7662500103395801 | KARNATAKA BANK | KARB0000766 | 641052103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 13 | 202232001BCM00043 | MALLIKA R | BC | 110067820832 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

BC 2 MBC 5 4652 x 7 = 32564 x 5 = 162820

A.Dhuj

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | 202232001BCM00038 | PRIYANKA S | BC | 110078705480 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 16 | 202232001BCM00030 | RITHANYA V | BC | 38665769183 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 17 | 202232001BCM00035 | SATHIYOGA K | BC | 186301000010071 | INDIAN OVERSEAS | IOBA0001863 | 638020023 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 18 | 202232001BCM00029 | SIVA PRIYA M | MBC | 110069430430 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 19 | 202232001BCM00045 | SWETHA T | BC | 36515684558 | STATE BANK OF | SBIN0006911 | 641002022 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 20 | 202232001BCM00039 | VANISRI M | BC | 110079767333 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 21 | 202232001BCM00044 | VIMALA A | BC | 110078776779 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 22 | 202232001BCM00033 | VISHNUKA K | MBC | 49148100006183 | BANK OF BARODA | BARB0KARCOI | 641012009 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |

Course : B.A English

Course Year 1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 202232001BCM00136 | ABARNA G | BC | 38551252143 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Abarna. G |
| 24 | 202232001BCM00140 | ABIRAMI G | BC | 110087347837 | CANARA BANK | CNRB0003759 | 641015044 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Abirami. G |
| 25 | 202232001BCM00141 | ARCHANA A | BC | 34877850628 | STATE BANK OF | SBIN0012787 | 641002116 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Archana. A |
| 26 | 202232001BCM00143 | GNANAMANI G | BC | 38126956417 | STATE BANK OF | SBIN0018246 | 641002129 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Gnanamani.G |
| 27 | 202232001BCM00138 | GOKILAVANI B | BC | 110088019214 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Gokilavani.B |
| 28 | 202232001BCM00128 | GOWRI K | MBC | 110067217197 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Gowri.K |
| 29 | 202232001BCM00122 | GOWRI G | BC | 7365031976 | INDIAN BANK | IDIB000S264 | 641019109 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 30 | 202232001BCM00146 | IMAIYA S | MBC | 024101000036148 | INDIAN OVERSEAS | IOBA0000241 | 641020101 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | S.Imaiya |
| 31 | 202232001BCM00123 | JANANI R S | BC | 110068451625 | CANARA BANK | CNRB0001213 | 641015016 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Janani.R.S |
| 32 | 202232001BCM00134 | JEEVITHA G | BC | 053501000039439 | INDIAN OVERSEAS | IOBA0000535 | 638020302 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | Jeevitha G |
| 33 | 202232001BCM00139 | KARTHIKA R | BC | 36508048009 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | R.karthika |
| 34 | 202232001BCM00132 | KAVIYASRI K | BC | 110070154460 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 35 | 202232001BCM00125 | KAVIYA P | MBC | 35351762798 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | P. Kaviya |
| 36 | 202232001BCM00149 | KEERTHIKA A | MBC | 41481500929 | STATE BANK OF | SBIN0012787 | 641002116 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | A.Keerthika |
| 37 | 202232001BCM00131 | KIRUTHIKA P | MBC | 110075918862 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | P.Kiruthika |
| 38 | 202232001BCM00133 | MALATHI P | BC | 38551252766 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | P.Malathi |
| 39 | 202232001BCM00126 | NANDHINI C | DNC | 37904888064 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | C.Nandhini |
| 40 | 202232001BCM00137 | NITHYA V | BC | 278901000016607 | INDIAN OVERSEAS | IOBA0002789 | 638020043 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | |
| 41 | 202232001BCM00130 | PRADEEPA G | MBC | 36146462362 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | G.Pradeepa |
| 42 | 202232001BCM00150 | PRABHA S | MBC | 32311737921 | STATE BANK OF | SBIN0006911 | 641002022 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 | S.Prabha. |

BC - 18
MBC - 9
DNC - 1

Kogini · P  DNC

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | 202232001BCM00121 | SANTHANAVALLI R | BC | 110092009550 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 45 | 202232001BCM00144 | SRIMATHIYAZHAKI S | BC | 075100080201615 | TAMIL NADU | TMBL0000075 | 641060102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 46 | 202232001BCM00129 | SRUTHIKA N | MBC | 110068212009 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 47 | 202232001BCM00135 | SUBHASRI D | BC | 110079987434 | CANARA BANK | CNRB0001510 | 641015109 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 48 | 202232001BCM00147 | SUTHARMA S | MBC | 110078858493 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 49 | 202232001BCM00145 | SWETHA B | BC | 110081510119 | CANARA BANK | CNRB0001510 | 641015109 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 50 | 202232001BCM00148 | VAISHNAVI A | MBC | 110069877567 | CANARA BANK | CNRB0016130 | 64105123 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 51 | 202232001BCM00127 | VISHALINI B | MBC | 41338910091 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 52 | 202232001BCM00142 | VISHALINI K | BC | 110055893483 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

Course : B.A History

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | 202232001BCM00080 | AKSHAYASRI P | MBC | 61302310001020 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 54 | 202232001BCM00081 | BANUMATHI R | MBC | 110064622900 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 55 | 202232001BCM00082 | DURGADEVI M | MBC | 34468677353 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 56 | 202232001BCM00083 | ELAYALAYLA M | MBC | 41207867655 | STATE BANK OF | SBIN0050783 | 641002130 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 57 | 202232001BCM00084 | KAMATCHI N | MBC | 7275664923 | INDIAN BANK | IDIB000T109 | 641019103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 58 | 202232001BCM00087 | MOHANAPRIYA S | MBC | 41207883666 | STATE BANK OF | SBIN0018246 | 641002129 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 59 | 202232001BCM00086 | MOHANAPRIYA K | MBC | 520101262574562 | UNION BANK OF | UBIN0904007 | 641017104 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 60 | 202232001BCM00088 | MYTHILI P | BC | 110079967135 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 61 | 202232001BCM00089 | NAGALAKSHMI K | DNC | 1246120000199 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 62 | 202232001BCM00090 | NAVYA P | MBC | 4260120000629 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 63 | 202232001BCM00091 | PRIYADHARSHAINI K | BC | 1495120000061 | CANARA BANK | CNRB0001495 | 625015040 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 64 | 202232001BCM00092 | PRIYADHARSHINI K | MBC | 63652410012883 | CANARA BANK | CNRB0016365 | 620015053 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 65 | 202232001BCM00093 | PUNITHA V | BC | 37030944280 | STATE BANK OF | SBIN0022022 | 641002135 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 66 | 202232001BCM00094 | RANJITHA S | MBC | 4260120000563 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 67 | 202232001BCM00095 | SANGAMITHRA P | BC | 110084370599 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 68 | 202232001BCM00096 | SANGEETHA S | MBC | 024101000038922 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 69 | 202232001BCM00097 | SOWMIYA K | BC | 37257779997 | STATE BANK OF | SBIN0002259 | 641002050 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 70 | 202232001BCM00098 | SUBASHINI G | BC | 3663120002442 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

BC - 11
MBC - 15
DNC - 2

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 202232001BCM00115 | AARTHI R | BC | 4260120000983 | CANARA BANK | CNRB0004260 | 641015117 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 72 | 202232001BCM00114 | AROCKIYAJANANI U | MBC | 40025577107 | STATE BANK OF | SBIN0016503 | 625002164 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 73 | 202232001BCM00118 | BANUMATHI S | BC | 20390100014959 | BANK OF BARODA | BARB0KARCOI | 641012009 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| | 202232001BCM00113 | DHARANI PANDIYAMMAL M | MBC | 520481034386266 | UNION BANK OF | UBIN0929697 | 641026117 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 75 | 202232001BCM00110 | HEMALATHA S | MBC | 110083374661 | CANARA BANK | CNRB0006231 | 641015122 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 76 | 202232001BCM00117 | KAVITHA V | BC | 3663120002775 | CANARA BANK | CNRB0003663 | 641015112 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 77 | 202232001BCM00119 | KEERTHIKA S | BC | 1834170000001111 | KARUR VYSYA | KVBL0001834 | 641053114 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 78 | 202232001BCM00112 | MALATHI A | BC | 41267026780 | STATE BANK OF | SBIN0011055 | 641002111 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 79 | 202232001BCM00111 | RAJESWARI S | BC | 41267316357 | STATE BANK OF | SBIN0018246 | 641002129 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 80 | 202232001BCM00120 | RAMYA N | DNC | 110069383885 | CANARA BANK | CNRB0006231 | 641015122 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 81 | 202232001BCM00116 | RANJINI S | MBC | 110071463090 | CANARA BANK | CNRB0001246 | 641015102 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |

Course : B.Sc Chemistry

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | 202232001BCM00056 | ANANDHI N | BC | 000701000024097 | INDIAN OVERSEAS | IOBA0000007 | 641020018 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 83 | 202232001BCM00051 | DHANALAKSHMI R | BC | 3438120000572 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 84 | 202232001BCM00055 | DHARANI P | BC | 38574221447 | STATE BANK OF | SBIN0015797 | 642002016 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 85 | 202232001BCM00058 | ELAKIYA T | BC | 4260120000707 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 86 | 202232001BCM00059 | GAYATHRI S | MBC | 6794989459 | IDBI Bank | IDIB000T109 | 641019103 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 87 | 202232001BCM00063 | GAYATHRI S | MBC | 41264253332 | STATE BANK OF | SBIN0016351 | 641002201 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 88 | 202232001BCM00053 | INDHU T | BC | 271401000011000 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 89 | 202232001BCM00057 | ISHANTHINI P | BC | 110064069325 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 90 | 202232001BCM00060 | KOKILA S | BC | 110085097720 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 91 | 202232001BCM00052 | MAHESWARI M | DNC | 38557552707 | STATE BANK OF | SBIN0071235 | 627002067 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 92 | 202232001BCM00050 | PREMALATHA S | MBC | 1622104000127905 | IDBI Bank | IBKL0001622 | 641259106 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 93 | 202232001BCM00054 | RANJANI U | BC | 1567101018742 | CANARA BANK | CNRB0001567 | 625015058 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 94 | 202232001BCM00049 | SELVA LOHA THARANI C | MBC | 3663120002028 | CANARA BANK | CNRB0003663 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 95 | 202232001BCM00048 | SHRUTHIKA V | BC | 41430415013 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 96 | 202232001BCM00061 | SONIYA R | BC | 3437120000701 | CANARA BANK | CNRB0003437 | 641015036 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 97 | 202232001BCM00062 | SWATHI V | BC | 31728078652 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 98 | 202232001BCM00085 | ARULSELVI S | BC | 110072533018 | CANARA BANK | CNRB0016133 | 642015110 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |

Course : B.Sc Electronics

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 202232001BCM00106 | ABINAYA SRI S | MBC | 7287215099 | INDIAN BANK | IDIB000P243 | 641019110 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 100 | 202232001BCM00109 | ABINAYA S | DNC | 110072020220 | CANARA BANK | CNRB0005412 | 630015007 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 101 | 202232001BCM00101 | DEEPIKA K | BC | 103901000027229 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 102 | 202232001BCM00102 | ELAKKIYA S | BC | 39206083157 | STATE BANK OF | SBIN0050783 | 641002130 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 103 | 202232001BCM00107 | HEMALATHA L | MBC | 6657841579 | INDIAN BANK | IDIB000A052 | 605019082 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 104 | 202232001BCM00103 | KAVIYA S | BC | 35941340551 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 105 | 202232001BCM00108 | KOKILA T | MBC | 31551377796 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 106 | 202232001BCM00104 | MANJU G | BC | 38263748783 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |
| 107 | 202232001BCM00105 | MYTHILI R | BC | 41223375494 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2555.00 | 5376.00 |

Course : B.Sc Micro Biology

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | 202232001BCM00099 | ARUNA K | BC | 110090864515 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 109 | 202232001BCM00100 | DEEPIKA S | MBC | 309801000009899 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |

Course : B.Sc Physics

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 110 | 202232001BCM00071 | AISWARIYA K P | MBC | 35980211620 | STATE BANK OF | SBIN0000852 | 606002009 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 111 | 202232001BCM00064 | AMBIKA DEVI R | BC | 36116829690 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 112 | 202232001BCM00065 | DEVI R | BC | 821210110018571 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 113 | 202232001BCM00076 | GNANA SOUNDARYA S | MBC | 41465564713 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 114 | 202232001BCM00066 | GOKILAVARSHINI M | BC | 41215236620 | STATE BANK OF | SBIN0008276 | 638002081 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 115 | 202232001BCM00067 | KAVIYA K | BC | 38689878286 | STATE BANK OF | SBIN0008276 | 638002081 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 116 | 202232001BCM00077 | KIRUTHIKA G | MBC | 1242108021258 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 117 | 202232001BCM00072 | MALINI S | BC | 110072080071 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 118 | 202232001BCM00078 | PRIYADARSHINI A | BC | 110080163421 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 119 | 202232001BCM00073 | PRIYANKA R | BC | 1343108017911 | CANARA BANK | CNRB0001343 | 625015057 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 120 | 202232001BCM00079 | SANDHIYA A | BC | 36693936850 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | 202232001BCM00069 | SHARMITHA S | MBC | 110071872752 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 123 | 202232001BCM00068 | SHANMUGAPRIYA M | BC | 110072564072 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 124 | 202232001BCM00070 | SHREE DHEVAYANI V | MBC | 110066438950 | CANARA BANK | CNRB0001510 | 641015109 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |
| 125 | 202232001BCM00075 | SONA S | BC | 309801000008235 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 4591.00 |

Course B.Sc Zoology

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 202232001BCM00019 | AMIRTHA VARSHINI C | MBC | 38656405852 | STATE BANK OF | SBIN0050783 | 641002130 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 127 | 202232001BCM00011 | ANUSRI C | BC | 32052983729 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 128 | 202232001BCM00012 | BHAVANI M | BC | 41381540424 | STATE BANK OF | SBIN0003065 | 605002052 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 129 | 202232001BCM00006 | GAYATHIRI M | MBC | 110078200840 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 130 | 202232001BCM00013 | GOKILAVANI K | BC | 1691120001098 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 131 | 202232001BCM00025 | HARIPRIYA G | MBC | 41383594536 | STATE BANK OF | SBIN0016351 | 641002201 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 132 | 202232001BCM00018 | JANAGANANDHINI T | DNC | 41368807715 | STATE BANK OF | SBIN0016351 | 641002201 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 133 | 202232001BCM00020 | MOHANAPRIYA R | MBC | 31721400078 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 134 | 202232001BCM00007 | NIRMALA A | MBC | 38312888194 | STATE BANK OF | SBIN0071064 | 641002320 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 135 | 202232001BCM00001 | NIVETHA MR | BC | 110079541208 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 136 | 202232001BCM00002 | NIVETHA S | BC | 246101000011587 | INDIAN OVERSEAS | IOBA0002461 | 625020051 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 137 | 202232001BCM00014 | RANJINI G | BC | 1246120000072 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 138 | 202232001BCM00015 | SANTHIYA S | BC | 110075079989 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 139 | 202232001BCM00008 | SANDHIYA S | MBC | 38362041375 | STATE BANK OF | SBIN0014784 | 638002117 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 140 | 202232001BCM00003 | SANDHIYA M | BC | 4260120000599 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 141 | 202232001BCM00009 | SARANYA S | MBC | 110072639602 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 142 | 202232001BCM00021 | SOWNDHARYA S | MBC | 110068640489 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 143 | 202232001BCM00016 | SOWMIYA S | BC | 110075002564 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 144 | 202232001BCM00022 | SRIMATHI A | MBC | 110071415438 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 145 | 202232001BCM00004 | SUBHASRI M | BC | 4742120000566 | CANARA BANK | CNRB0004742 | 625015120 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 146 | 202232001BCM00023 | SUGANYA A | MBC | 38310088711 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 147 | 202232001BCM00024 | SURYAA B | MBC | 41315421847 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 148 | 202232001BCM00010 | THENMOZHI R | MBC | 38374765383 | STATE BANK OF | SBIN0071064 | 641002320 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 149 | 202232001BCM00017 | VALARMATHI P | BC | 829210110002474 | BANK OF INDIA | BKID0008292 | 641013107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |

BC - 13
MBC - 14
DNC 1

BC 4391 x 2
MBC 2

DNC 1

BC 4711 x 11
MBC x 12

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | 13819 | 407280 | 0.00 | 0.00 | 0.00 | 295705 | 716804.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

25/2/2023

**Principal**

**LRG Govt. Arts College for Women Tirupur**

25/2/2023

To,

**The DBC&MW Officer**

Tirupur

From

Date : 25-Feb-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **LRG Govt. Arts College for Women Tirupur**
Batch Number : **20220010**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 1 | 202232001BCM00151 | DHARSHANA C | MBC | 110078632136 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 2 | 202232001BCM00153 | JEEVITHA M | MBC | 133001000022032 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 3 | 202232001BCM00154 | KARTHEESWARI S | BC | 41306597628 | STATE BANK OF | SBIN0016351 | 641002201 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 4 | 202232001BCM00152 | VIJAYA DHARSHINI M | MBC | 7642500103484401 | KARNATAKA BANK | KARB0000764 | 641052102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| | Course : B.A Tamil | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 5 | 202232001BCM00174 | ANUSRI E | MBC | 41390231492 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 6 | 202232001BCM00184 | BAKKIYALAKSHMI T | MBC | 821210110015718 | BANK OF INDIA | BKID0008212 | 641013103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 7 | 202232001BCM00182 | BHARATHIPRIYA E | BC | 103901000025647 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 8 | 202232001BCM00164 | BRINDHA DEVI N | BC | 1213120000553 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 9 | 202232001BCM00158 | CHANDRALEKHA S | MBC | 110070907125 | CANARA BANK | CNRB0005373 | 641015057 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 10 | 202232001BCM00155 | DEJASREE M | BC | 1834170000001905 | KARUR VYSYA | KVBL0001831 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 11 | 202232001BCM00163 | DEVIKA R | BC | 1778120000367 | CANARA BANK | CNRB0001778 | 620015032 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

BC - 5 x 4652
MBC - 6

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 202232001BCM00162 | DHANALAKSHMI S | MBC | 37062136298 | STATE BANK OF | SBIN0012787 | 641002116 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 14 | 202232001BCM00168 | DIVYA M | BC | 4055101005877 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 15 | 202232001BCM00165 | GAYATHRI K | DNC | 520481027881524 | UNION BANK OF | UBIN0913782 | 622017005 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 16 | 202232001BCM00156 | KABILA P | BC | 1834170000000812 | KARUR VYSYA | KVBL0001834 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 17 | 202232001BCM00172 | KALAIVANI R | MBC | 110087397057 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 18 | 202232001BCM00166 | KOKILA G | MBC | 36009239760 | STATE BANK OF | SBIN0011055 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 19 | 202232001BCM00176 | MADHUMITHA M | MBC | 110084539446 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 20 | 202232001BCM00181 | MAHALAKSHMI S | BC | 36501781523 | STATE BANK OF | SBIN0000264 | 606002040 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 21 | 202232001BCM00179 | MANONMANI K | BC | 110086640307 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 22 | 202232001BCM00185 | MANIMEGALA G | BC | 38604833549 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 23 | 202232001BCM00180 | MONIKA DEVI M | BC | 38825765597 | STATE BANK OF | SBIN0015264 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 24 | 202232001BCM00159 | MUTHUPAVI S | BC | 35501116177 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 25 | 202232001BCM00177 | NANDHINI T | MBC | 520101051287052 | UNION BANK OF | UBIN0915459 | 641026054 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 26 | 202232001BCM00157 | NANDHINI DEVI J | BC | 7299851314 | INDIAN BANK | IDIB000P243 | 641019110 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 27 | 202232001BCM00167 | NANDHINI M | BC | 28798100012214 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 28 | 202232001BCM00169 | OVIYA M | MBC | 3892241948 | CENTRAL BANK | CBIN0284145 | 641016104 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 29 | 202232001BCM00183 | PRIYADHARSHINI D | BC | 28798100012575 | BANK OF BARODA | BARB0TIRUBS | 641012103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 30 | 202232001BCM00175 | PUSHPALATHA S | MBC | 41224341511 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 31 | 202232001BCM00170 | SANTHIYA S | MBC | 309801000011993 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 32 | 202232001BCM00178 | SHARMILA K | BC | 110087332009 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 33 | 202232001BCM00171 | SOMESWARI M | MBC | 37836304074 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 34 | 202232001BCM00173 | SWETHA S | MBC | 41129020459 | STATE BANK OF | SBIN0012788 | 641002114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 35 | 202232001BCM00161 | YOGESHWARI S | BC | 4055120001053 | CANARA BANK | CNRB0004055 | 641015116 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

Course : B.B.A -

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | 202232001BCM00197 | BOOMA P | DNC | 110083396085 | CANARA BANK | CNRB0006231 | 641015122 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 37 | 202232001BCM00190 | BRINDHADEVI A | BC | 34467190156 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 38 | 202232001BCM00186 | DHANUSHA P | BC | 7411902048 | INDIAN BANK | IDIB000T041 | 641019111 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 39 | 202232001BCM00193 | DHANALAKSHMI D | BC | 110083370029 | CANARA BANK | CNRB0006231 | 641015122 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |
| 40 | 202232001BCM00198 | HASUMATHI G | MBC | 41324456993 | STATE BANK OF | SBIN0012787 | 641002116 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 |

BC-15
MBC-11
DNC-2

BC 4652 x 12
M 10
D 1

5660 x 3
DNC x 1
M x 1

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 202232001BCM00192 | KANMANI K | | BC | 110068397702 | CANARA BANK | CNRB0006231 | 641015122 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 43 | 202232001BCM00195 | MAHALAKSHMI S | | BC | 7397993834 | INDIAN BANK | IDIB000P243 | 641019110 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 44 | 202232001BCM00194 | NAGAJOTHI E | | BC | 37185628644 | STATE BANK OF | SBIN0012761 | 627002120 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 45 | 202232001BCM00191 | NANDHINI E | | BC | 110050535890 | CANARA BANK | CNRB0005918 | 641015121 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 46 | 202232001BCM00188 | PRIYADHARSHINI P | | MBC | 65245977450 | STATE BANK OF | SBIN0050783 | 641002130 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 47 | 202232001BCM00187 | RENUGA R | | BC | 6351496152 | INDIAN BANK | IDIB000T041 | 641019111 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |
| 48 | 202232001BCM00189 | SWATHI C | | BC | 26558100014749 | BANK OF BARODA | BARB0SSITIR | 641012104 | 100.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 5660.00 | |

BC 6M 5660
M 1 X 5660

Course : B.Com -

Course Year 1

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 202232001BCM00224 | ABINAYA P G | | BC | 110085942938 | CANARA BANK | CNRB0016563 | 638015127 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Abinaya.PG |
| 50 | 202232001BCM00222 | ABINAYA D | | BC | 1779170000003423 | KARUR VYSYA | KVBL0001779 | 641053111 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Abinaya.D |
| 51 | 202232001BCM00228 | ANNALAKSHMI S | | BC | 5253661364 | CENTRAL BANK | CBIN0283443 | 641016103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Annalakshmi.S |
| 52 | 202232001BCM00229 | BAMILA M | | BC | 110083366268 | CANARA BANK | CNRB0006231 | 641016122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Bamila.M |
| 53 | 202232001BCM00247 | BHUVANESWARI Y | | MBC | 5320171851 | CENTRAL BANK | CBIN0283443 | 641016103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Bhuvaneswari.Y |
| 54 | 202232001BCM00230 | DEEPA S | | BC | 821210110016511 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Deepa.S |
| 55 | 202232001BCM00231 | DEVISRI V | | BC | 821210110012990 | BANK OF INDIA | BKID0008212 | 641013103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Devisri.V |
| 56 | 202232001BCM00225 | DHANU SRI R | | MBC | 40124767061 | STATE BANK OF | SBIN0015264 | 641002060 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | DhanuSriR |
| 57 | 202232001BCM00226 | DIVYABHARATHI K | | MBC | 110098428703 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | K.Divyabharathi |
| 58 | 202232001BCM00249 | GAYATHRI S | | MBC | 36473107154 | STATE BANK OF | SBIN0002221 | 641002117 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S.Gayathri |
| 59 | 202232001BCM00232 | GOTHAISHRI G | | BC | 1234155000179985 | KARUR VYSYA | KVBL0001234 | 641053104 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | GothaiSri.G |
| 60 | 202232001BCM00233 | INDHIRANI P | | BC | 1339120000328 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | P. Indhi |
| 61 | 202232001BCM00235 | JAYA NANDHINI S | | BC | 26558100018147 | BANK OF BARODA | BARB0SSITIR | 641012104 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S.Jayanandhini |
| 62 | 202232001BCM00250 | KARUPATHAL S | | MBC | 110083668307 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S.Karuppathal |
| 63 | 202232001BCM00251 | MADHUSHREE A | | MBC | 35338858536 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | A.Madhushree |
| 64 | 202232001BCM00252 | MALAVIGA S | | DNC | 110083482118 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | |
| 65 | 202232001BCM00234 | MATHIVATHANI S | | BC | 24720100012772 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S.Mathivathani |
| 66 | 202232001BCM00253 | MEKALA R | | MBC | 11148100010218 | BANK OF BARODA | BARB0SENJER | 641012012 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | R.Mekala |
| 67 | 202232001BCM00254 | MONIKA A | | MBC | 24720100013154 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | A.Monika |
| 68 | 202232001BCM00255 | NARMADHA L | | MBC | 25520110063309 | UCO BANK | UCBA0002552 | 641028104 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | L.Narmadha |
| 69 | 202232001BCM00256 | NAVANITHA R | | MBC | 110083670185 | CANARA BANK | CNRB0006231 | 641105122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | R.Navanitha |

BC-16
MBC-11

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 202232001BCM00237 | PADHMAPRIYA S | MBC | 32311739156 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | Padhma Priya S |
| 72 | 202232001BCM00238 | PARVATHI S | BC | 110051953718 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S. Parvathi |
| 73 | 202232001BCM00239 | POORANI R | BC | 099001000024955 | INDIAN OVERSEAS | IOBA0000990 | 612020010 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | P. R |
| 74 | 202232001BCM00240 | POOJA DEVI R | BC | 35155435005 | STATE BANK OF | SBIN0011055 | 64100211 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | R. Pooja devi. |
| 75 | 202232001BCM00241 | RAJESWARI K | BC | 32735624813 | STATE BANK OF | SBIN0014784 | 638002117 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | K. Rajeswari |
| 76 | 202232001BCM00257 | RAMYA R | MBC | 520101256807751 | UNION BANK OF | UBIN0904007 | 641026119 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | R. Ramya |
| 77 | 202232001BCM00242 | SANDHIYA P | BC | 1483120000180 | CANARA BANK | CNRB0001483 | 641015115 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | P. Sandhiya |
| 78 | 202232001BCM00258 | SARATHISRI P | MBC | 110083433636 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | P. Sarathi |
| 79 | 202232001BCM00243 | SELVARANI S | BC | 6562694788 | INDIAN BANK | IDIB000P122 | 626019017 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S. Selvarani |
| 80 | 202232001BCM00244 | SHALINI S | BC | 110069394003 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | S. Shalini. |
| 81 | 202232001BCM00259 | SIVARANJANI P | MBC | 110080287034 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | P. Siva. |
| 82 | 202232001BCM00227 | SWETHA S | MBC | 37098046028 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | |
| 83 | 202232001BCM00245 | THRISHA DEVI K | BC | 6231120000179 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | K. Thrisha Devi. |
| 84 | 202232001BCM00246 | VAISHNAVI B | BC | 110078072534 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | B. Vaishnavi |
| 85 | 202232001BCM00248 | VARSHA M | MBC | 110009867187 | CANARA BANK | CNRB0001349 | 625015106 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 | M. Varsha |

Course : B.Sc Computer Science

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 86 | 202232001BCM00292 | BAVADHARANI S | BC | 41131839521 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 87 | 202232001BCM00215 | BHUVANESHWARI A | BC | 110073720186 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 88 | 202232001BCM00286 | BHUVANESHWARI M | BC | 110069417127 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 89 | 202232001BCM00217 | DEEPIKA S | BC | 110080234990 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 90 | 202232001BCM00216 | DEEPA T | BC | 110068351724 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 91 | 202232001BCM00223 | DEVASRI R | BC | 34994365821 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | R. Devisri. |
| 92 | 202232001BCM00199 | DEVI C | MBC | 110078242929 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 93 | 202232001BCM00200 | DHARANI P | MBC | 110069967940 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 94 | 202232001BCM00201 | DHARSHINI S | MBC | 110074677509 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 95 | 202232001BCM00218 | DHARSHINI V | BC | 36696194360 | STATE BANK OF | SBIN0012788 | 641002114 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 96 | 202232001BCM00280 | DIVYA D | BC | 110068527234 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 97 | 202232001BCM00278 | DIVYADHARSHINI S | BC | 270801000006090 | INDIAN OVERSEAS | IOBA0002708 | 620020060 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |
| 98 | 202232001BCM00202 | GOBIKA K | MBC | 110075641000 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 | |

18.10.23 BCM

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 202232001BCM00299 | HARINI S | MBC | 110073440904 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 101 | 202232001BCM00220 | HEMALATHA A | BC | 41405071228 | STATE BANK OF | SBIN0016248 | 641002129 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 102 | 202232001BCM00283 | INDRA P | BC | 110068003646 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 103 | 202232001BCM00294 | INDHUMATHI B | DNC | 110014130979 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 104 | 202232001BCM00275 | JAYANTHI R | BC | 110065124248 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 105 | 202232001BCM00281 | JESITHA BABY S | BC | 110068323050 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 106 | 202232001BCM00203 | KANISHKA S | MBC | 110085482152 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 107 | 202232001BCM00269 | KAVYA SRI M | BC | 110069428970 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 108 | 202232001BCM00277 | KEERTHANA V | BC | 110068621093 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 109 | 202232001BCM00204 | KEERTHANA M | MBC | 110079118213 | CANARA BANK | CNRB0004562 | 625015095 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 110 | 202232001BCM00297 | KEERTHIKA M B | DNC | 110022128911 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 111 | 202232001BCM00300 | KIRUTHIKA S | MBC | 110087323873 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 112 | 202232001BCM00221 | MADHUMITHA S | BC | 1483120000800 | CANARA BANK | CNRB0001483 | 641015115 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 113 | 202232001BCM00260 | MENAKA P | BC | 110067564094 | CANARA BANK | CNRB0001041 | 641015113 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 114 | 202232001BCM00295 | MOHANA PRIYA K | DNC | 36214394155 | STATE BANK OF | SBIN0009314 | 641002107 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 115 | 202232001BCM00261 | MOHANAPRIYA S | BC | 110079515771 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 116 | 202232001BCM00262 | MUTHUSANGEETHA S | BC | 41324500841 | STATE BANK OF | SBIN0000935 | 641602102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 117 | 202232001BCM00205 | NESIYA S | MBC | 110075569952 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 118 | 202232001BCM00298 | NITHYASRI R | MBC | 110076793816 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 119 | 202232001BCM00207 | PARAMESHWARI P | MBC | 110068508554 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 120 | 202232001BCM00263 | PAVITHRA K | BC | 110073153730 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 121 | 202232001BCM00282 | PRASEETHA S | BC | 3663120000684 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 122 | 202232001BCM00206 | PRADEEPA E | MBC | 110084481810 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 123 | 202232001BCM00264 | PRADEEPA A | BC | 1345108023069 | CANARA BANK | CNRB0001345 | 625015109 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 124 | 202232001BCM00265 | PRIYADHARSHINI G | BC | 110073128214 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 125 | 202232001BCM00208 | PRIYADHARSHINI V | MBC | 110073315439 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 126 | 202232001BCM00296 | PRIYADHARSHINI P | DNC | 110068095882 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 127 | 202232001BCM00290 | RAKSHANA B | BC | 1363120000740 | CANARA BANK | CNRB0001363 | 641015105 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 128 | 202232001BCM00288 | RANJANI R | BC | 38570689757 | STATE BANK OF | SBIN0000935 | 641002192 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 129 | 202232001BCM00266 | RENUGADEVI S | BC | 110076842600 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |

DNC 4
BC 17
MBC 9

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 131 | 202232001BCM00267 | SANTHIYA K | BC | 35096822099 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 132 | 202232001BCM00268 | SANTHIYA S | BC | 8820120000077 | CANARA BANK | CNRB0006820 | 6130151012 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 133 | 202232001BCM00210 | SANTHOSHINI S | MBC | 38368459997 | STATE BANK OF | SBIN0008677 | 641002105 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 134 | 202232001BCM00283 | SARATHAPRIYA S | BC | 110075386501 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 135 | 202232001BCM00269 | SHARUMATHI K | BC | 110076780860 | CANARA BANK | CNRB0005918 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 136 | 202232001BCM00211 | SHOBIKA V | MBC | 35891803526 | STATE BANK OF | SBIN0016351 | 641002201 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 137 | 202232001BCM00274 | SHOBIKA G | BC | 110069962358 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 138 | 202232001BCM00270 | SIVARANJANI N | BC | 110073256500 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 139 | 202232001BCM00276 | SOWMIYA S | BC | 61572310000137 | CANARA BANK | CNRB0001213 | 641025104 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 140 | 202232001BCM00212 | SUREKHA C | MBC | 110070397230 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 141 | 202232001BCM00278 | SWATHI B | SC | 110068007901 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 142 | 202232001BCM00287 | SWETHA S | BC | 110067697546 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 143 | 202232001BCM00213 | UMA MAHESHWARI S | MBC | 110074231723 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 144 | 202232001BCM00214 | VANI SRI D | MBC | 40437570808 | STATE BANK OF | SBIN0040528 | 641002132 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 145 | 202232001BCM00291 | VIDHYA A | BC | 38353445834 | STATE BANK OF | SBIN0000935 | 641002192 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 146 | 202232001BCM00271 | VIJAYALAKSHMI V | BC | 110058259690 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 147 | 202232001BCM00285 | VINITHA K | BC | 1242108021300 | CANARA BANK | CNRB0001242 | 638015304 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 148 | 202232001BCM00272 | VINITHA P | BC | 38547752980 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 149 | 202232001BCM00284 | YOGAABINAYA C | BC | 32500603388 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 150 | 202232001BCM00273 | YOGESHWARI M | BC | 1510120000139 | CANARA BANK | CNRB0001510 | 641015109 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| | Total | | | | | | | 13802. | 368800 | 0.00 | 0.00 | 0.00 | 300900 | 683502.0 |

BC - 15
MBC - 5

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.

25/02/2023

Principal

LRG Govt. Arts College for Women Tirupur

---

To,

The DBC&MW Officer

Tirupur

From

Date : 25-Feb-2023

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20220011**

Course : B.A History

Course Year 1

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 202232001BCM00343 | GOWRI S | MBC | 110075526547 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 2 | 202232001BCM00356 | GOWRI R | MBC | 4260120000849 | CANARA BANK | CNRB0004260 | 641015117 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 3 | 202232001BCM00347 | HARIPRIYA G | MBC | 1834170000001334 | KARUR VYSYA | KVBL0001834 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 4 | 202232001BCM00346 | KARTHIKAYINI N | MBC | 1834170000002581 | KARUR VYSYA | KVBL0001834 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 5 | 202232001BCM00345 | MOHANAPRIYA R | BC | 271801000008344 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 6 | 202232001BCM00353 | MUTHUSHREE S | BC | 41418536781 | STATE BANK OF | SBIN0014784 | 638002117 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 7 | 202232001BCM00352 | NANDHINIDEVI A | BC | 1834170000001718 | KARUR VYSYA | KVBL0001834 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 8 | 202232001BCM00351 | NAVINISHA K | BC | 1363120001401 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 9 | 202232001BCM00348 | NITHYA M | BC | 1157170000015757 | KARUR VYSYA | KVBL0001137 | 641655105 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 10 | 202232001BCM00349 | PANDIMEENA P | BC | 110067834978 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 11 | 202232001BCM00341 | RAMYA K | BC | 41245273871 | STATE BANK OF | SBIN0009587 | 641002115 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 12 | 202232001BCM00358 | RANJANI T | MBC | 0449000101055694 | PUNJAB NATIONAL | PUNB0044900 | 641024104 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 13 | 202232001BCM00155 | SANTHADEVI T | MBC | 41396833300 | STATE BANK OF | SBIN0007636 | 641002055 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |

BC - 6
MBC

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | 202232001BCM00350 | SUNMATHI S | BC | 110078467552 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 S. SUNMATHI |
| 16 | 202232001BCM00357 | TAMILARASI S | MBC | 38535053861 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 17 | 202232001BCM00344 | YUJITHA D | DNC | 1834170000002043 | KARUR VYSYA | KVBL0001834 | 641053114 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 D. Yujitha |
| 18 | 202232001BCM00342 | YUVAPRIYA S | BC | 20900110090602 | UCO BANK | UCBA0002090 | 641028103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 S. Yuvapriya |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 19 | 202232001BCM00440 | ARUL KARTHIKA G | BC | 37330351165 | STATE BANK OF | SBIN0002259 | 641002050 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 |
| 20 | 202232001BCM00426 | SUSHMITHA C | MBC | 110083439925 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 C. Sushmitha |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 21 | 202232001BCM00450 | ABIRAMI B | BC | 009501000126856 | INDIAN OVERSEAS | IOBA0000095 | 64102102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 S Abirami |
| 22 | 202232001BCM00389 | ABIRAMI S | MBC | 38614408966 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 S. Abirami |
| 23 | 202232001BCM00446 | ARCHANA D | BC | 110079605525 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 D. Archana |
| 24 | 202232001BCM00444 | ASHWINI G | BC | 110066753831 | CANARA BANK | CNRB0001246 | 641015102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 25 | 202232001BCM00407 | BHAVADHARANI K | BC | 110079159213 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 K. Bhavadharani |
| 26 | 202232001BCM00383 | CHANDRAKALA K | MBC | 110055715097 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 K. Chandrakala |
| 27 | 202232001BCM00443 | DHARSHANA B | MBC | 110069434224 | CANARA BANK | CNRB0001363 | 641015105 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 B. Dharshana |
| 28 | 202232001BCM00387 | DHANALAKSHMI K | DNC | 41202753507 | STATE BANK OF | SBIN0009314 | 641002107 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 K. Dhanalakshmi |
| 29 | 202232001BCM00379 | GAYATHRI M | BC | 0083053000029409 | SOUTH INDIAN | SIBL0000083 | 641059102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 M. Gayathri |
| 30 | 202232001BCM00390 | GOMATHI P | BC | 110067224325 | CANARA BANK | CNRB0005483 | 641015054 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 P. Gomathi |
| 31 | 202232001BCM00411 | HARINI D | BC | 110086790337 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 D. Harini |
| 32 | 202232001BCM00385 | HARITHA K | MBC | 110065197701 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 K. Haritha |
| 33 | 202232001BCM00441 | HEMALATHA M | BC | 3438120000043 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 M. Hemalatha |
| 34 | 202232001BCM00375 | INDHUMATHI D | BC | 35993136714 | STATE BANK OF | SBIN0006911 | 641002022 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 D. Indhumathi |
| 35 | 202232001BCM00428 | JASMIN X | MBC | 384100050304460 | TAMIL NADU | TMBL0000384 | 641060106 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 36 | 202232001BCM00381 | KALPANA K | MBC | 32135052823 | STATE BANK OF | SBIN0009587 | 641002115 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 K. Kalpana |
| 37 | 202232001BCM00409 | KIRUTHIKA N | BC | 1691120001138 | CANARA BANK | CNRB0001691 | 638015312 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 N. Kiruthika |
| 38 | 202232001BCM00448 | KIRUTHIGA J | BC | 6799446702 | INDIAN BANK | IDIB000A157 | 641019107 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 J. Kiruthiga |
| 39 | 202232001BCM00439 | KOKILA K | BC | 5918120000415 | CANARA BANK | CNRB0005918 | 641015121 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 40 | 202232001BCM00402 | LAVANYA NAYAKI P | BC | 110079520329 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 P. Lavanya Nayaki |

BC - 16
DNC - 2
MBC - 8

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 202232001BCM00382 | MADHUMITHA G | BC | 110067219062 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | G Madhu mitha |
| 43 | 202232001BCM00392 | MAHESWARI M | BC | 110065200088 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | M. மகேஸ்வரி |
| 44 | 202232001BCM00376 | MASILAMANI T | BC | 1242120000130 | CANARA BANK | CNRB0001242 | 638015304 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | T. Masilamani |
| 45 | 202232001BCM00447 | MEKHA N | BC | 110066852011 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | N Mekha |
| 46 | 202232001BCM00442 | MUTHUMAGESHWARI B | BC | 24720100012436 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | B. |
| 47 | 202232001BCM00405 | NAGASHA B S | BC | 41216146281 | STATE BANK OF | SBIN0007921 | 641002106 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | Nagasha.B.S |
| 48 | 202232001BCM00445 | PAVITHRA A | MBC | 309801000002120 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | A. pavithra. |
| 49 | 202232001BCM00388 | RAJAMONISHA S | MBC | 110079198992 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | S. Rajamonisha |
| 50 | 202232001BCM00408 | RANJANI M | BC | 26550100011545 | BANK OF BARODA | BARB0SSITIR | 641012104 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | M. Ranjani |
| 51 | 202232001BCM00378 | SANKARI M | MBC | 110073062800 | CANARA BANK | CNRB0003438 | 641015110 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | M. Sankari |
| 52 | 202232001BCM00412 | SATHYA PRABA T | BC | 11000438927 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | T. Sathya praba |
| 53 | 202232001BCM00386 | SHINNY D | MBC | 38287437361 | STATE BANK OF | SBIN0008677 | 641002105 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | D. |
| 54 | 202232001BCM00384 | SOWNDHARYA R | MBC | 41237083982 | STATE BANK OF | SBIN0011055 | 641002111 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | R. Sowndharya |
| 55 | 202232001BCM00410 | SRIPREETHA R | BC | 110068624998 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | R. Sripreetha |
| 56 | 202232001BCM00391 | SUBASHINI R | BC | 110067222694 | CANARA BANK | CNRB0005483 | 641015054 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | R. Su |
| 57 | 202232001BCM00449 | SUVETHA K | BC | 110079526264 | CANARA BANK | CNRB0001510 | 641015109 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | K. Suvetha |
| 58 | 202232001BCM00403 | VARSHINI S | BC | 41264224673 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | S. varshini |
| 59 | 202232001BCM00406 | VIJAYALAKSHMI P | BC | 110068688167 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | P. Vijayalaksh |
| 60 | 202232001BCM00377 | YAMUNA B | MBC | 110020994570 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | B. Yamuna. |

Course : B.Sc Botany

Course Year 1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | 202232001BCM00393 | ABINAYA SHREE G | MBC | 62312310000318 | CANARA BANK | CNRB0016231 | 643015306 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | G |
| 62 | 202232001BCM00394 | AJITHA D | BC | 110079024634 | CANARA BANK | CNRB0005483 | 641015054 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | Ajitha D |
| 63 | 202232001BCM00429 | AKALYA A | MBC | 6231120000176 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | Akalya. A |
| 64 | 202232001BCM00434 | BHUVANESHWARI V | MBC | 38769039147 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | Bhuvaneshwari |
| 65 | 202232001BCM00435 | BLESSIYA R | BC | 110079522762 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | |
| 66 | 202232001BCM00432 | BUELAMARY S | BC | 65702310002548 | CANARA BANK | CNRB0003131 | 641015034 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | S. Buelamary |
| 67 | 202232001BCM00433 | CHAMBKAVARNE D | MBC | 110065478266 | CANARA BANK | CNRB0005689 | 641015119 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | |
| 68 | 202232001BCM00399 | DHARSHINI A | MBC | 35966226545 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | Dharshini. A |
| 69 | 202232001BCM00430 | GOWRI S | DNC | 4055108000396 | CANARA BANK | CNRB0004055 | 641015116 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 | Gowri. S. |

DNC - 1
BC - 16
MBC - 11

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 202232001BCM00395 | KANCHANA S | MBC | 340501000009688 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 72 | 202232001BCM00404 | KEERTHANA P | BC | 35905764685 | STATE BANK OF | SBIN0018246 | 641002129 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 73 | 202232001BCM00396 | KIRUTHIKA M | MBC | 35698674487 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 74 | 202232001BCM00397 | MYTHRAEY S | BC | 110068999567 | CANARA BANK | CNRB0001608 | 638015310 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 75 | 202232001BCM00438 | NARMATHA S | MBC | 1612120000645 | CANARA BANK | CNRB0001612 | 641015014 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 76 | 202232001BCM00398 | PAVITHRA A | MBC | 4370120000497 | CANARA BANK | CNRB0004370 | 638015040 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 77 | 202232001BCM00400 | SANDHIYA S | BC | 6641887691 | INDIAN BANK | IDIB000K103 | 642019095 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| 78 | 202232001BCM00401 | SANTHIYASRI A | BC | 1216101055672 | CANARA BANK | CNRB0001216 | 622015002 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |

Course : B.Sc Computer Science

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 79 | 202232001BCM00304 | ARCHANA S | MBC | 110074025434 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 80 | 202232001BCM00306 | HARIPRIYA R | MBC | 110078681440 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 81 | 202232001BCM00307 | HARINI S | MBC | 110068048688 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 82 | 202232001BCM00302 | HEMALATHA C | MBC | 41220080741 | STATE BANK OF | SBIN0010617 | 641002030 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 83 | 202232001BCM00308 | KEERTHANA K | MBC | 110068496203 | CANARA BANK | CNRB0002415 | 641015107 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 84 | 202232001BCM00301 | KIRUTHIKA L P | MBC | 110074973870 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 85 | 202232001BCM00303 | LATHA R | MBC | 38537340887 | SOUTH INDIAN | SBIN0000935 | 641002102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 86 | 202232001BCM00309 | RAMYA M | MBC | 110075973612 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| 87 | 202232001BCM00305 | SRI LEKHA M | MBC | 110068246107 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |

Course : B.Sc Food Science and Nutrition

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 88 | 202232001BCM00369 | AKALYA N | MBC | 7341877530 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 89 | 202232001BCM00368 | ANUKAVIYA S | BC | 1691120001157 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 90 | 202232001BCM00374 | JAMUNA S | MBC | 7347550574 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 91 | 202232001BCM00359 | KAVYA S | MBC | 49140100006481 | BANK OF BARODA | BARB0PALLAD | 641012107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 92 | 202232001BCM00366 | LAKSHMIPRABHA M | MBC | 38529874728 | STATE BANK OF | SBIN0071059 | 641002315 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 93 | 202232001BCM00364 | MADHUMIDHA M | BC | 110068648717 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 94 | 202232001BCM00370 | MOHANA P | BC | 7341820902 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 95 | 202232001BCM00372 | MOHANAPRIYA R | BC | 1578120000125 | CANARA BANK | CNRB0001578 | 638015314 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |
| 96 | 202232001BCM00367 | MOHANAPRIYA P | BC | 6508442349 | INDIAN BANK | IDIB000K103 | 641019041 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 98 | 202232001BCM00363 | RAJAKUMARI K | BC | 38522143081 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | K. Rajakumari |
| 99 | 202232001BCM00427 | RAMASUNDARI T | DNC | 7347456470 | INDIAN BANK | IDIB000T041 | 641019102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | T. Ramasundari |
| 100 | 202232001BCM00371 | REVATHI S | MBC | 622302120000386 | UNION BANK OF | UBIN0562238 | 636054015 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | S. Revathy. |
| 101 | 202232001BCM00373 | SABITHA V | MBC | 38796218760 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | V. Sabitha |
| 102 | 202232001BCM00362 | SANTHIYA S | BC | 110085194238 | CANARA BANK | CNRB0016574 | 642015128 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | S. Santhiya |
| 103 | 202232001BCM00365 | SHANKARI DEVI J M | BC | 39664659947 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | J. M Shankari Devi |
| 104 | 202232001BCM00360 | SRIMITHRA K | BC | 110035345684 | CANARA BANK | CNRB0001213 | 641015106 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2210.00 | 5031.00 | K. Srimithra |

Course : B.Sc Mathematics

Course Year 1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 202232001BCM00331 | ADHILAKSHMI S | MBC | 6231120000157 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Adhilakshmi |
| 106 | 202232001BCM00330 | ANUSIYA S | DNC | 110086924010 | CANARA BANK | CNRB0005918 | 641015121 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Anja |
| 107 | 202232001BCM00328 | BALAMANI S | MBC | 38374748936 | STATE BANK OF | SBIN0071064 | 641002320 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Balamani |
| 108 | 202232001BCM00332 | BANUMATHI S | MBC | 6231120000134 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Banumathi |
| 109 | 202232001BCM00323 | DEEPA G | MBC | 0952108038101 | CANARA BANK | CNRB0000952 | 635015102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | G. Deepa |
| 110 | 202232001BCM00322 | DEVADHARSHINI R | MBC | 3663120002223 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | R. Devadharshini |
| 111 | 202232001BCM00321 | JAYA JANANI S | DNC | 36011856702 | STATE BANK OF | SBIN0011055 | 641002111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Jaya Janani |
| 112 | 202232001BCM00327 | MATHUMITHA P | BC | 35981059403 | STATE BANK OF | SBIN0006911 | 641002022 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | P. Mathumitha |
| 113 | 202232001BCM00326 | MONISHA G | BC | 110078714805 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | G. Monisha |
| 114 | 202232001BCM00319 | NANDHINI S | BC | 110084990090 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Nandhini |
| 115 | 202232001BCM00320 | NARMATHA N | BC | 1691120000778 | CANARA BANK | CNRB0001691 | 638015312 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | N. Narmatha |
| 116 | 202232001BCM00325 | NATHIYA S | MBC | 110085650760 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Nathiya |
| 117 | 202232001BCM00329 | NIVETHA V | BC | 520101262574827 | UNION BANK OF | UBIN0904007 | 641026119 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | V. Nivetha |
| 118 | 202232001BCM00324 | PAVITHRA K | MBC | 41411428593 | STATE BANK OF | SBIN0009587 | 641002115 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | K. Pavithra |
| 119 | 202232001BCM00333 | RAMANA T | MBC | 110085139462 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | T. Ramana |
| 120 | 202232001BCM00334 | RESHMIA M | DNC | 110085012925 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | M. Reshmia |
| 121 | 202232001BCM00335 | SANGAVI S | BC | 110066654360 | CANARA BANK | CNRB0001339 | 641015103 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Sangavi |
| 122 | 202232001BCM00337 | SOWNDHARYA G | BC | 110078867102 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | G. Sowndharya |
| 123 | 202232001BCM00336 | SOWNDARYALAKSHMI P | BC | 110087597447 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | P. Sowndaryalakshmi |
| 124 | 202232001BCM00338 | SRUTHI S | MBC | 110063420500 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | S. Sruthi |
| 125 | 202232001BCM00339 | VANITHA M | BC | 110084362549 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 | M. Vanitha |

BC - 13 MBC - 11 DNC - 4

Course : B.Sc Micro Biology

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | 202232001BCM00318 | BAVINA P | MBC | 41389016569 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 128 | 202232001BCM00310 | DHANUSRI S | MBC | 41415908552 | STATE BANK OF | SBIN0017605 | 641002203 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 129 | 202232001BCM00311 | KALAIARASI B | BC | 50386114840 | INDIAN BANK | IDIB000S784 | 641019067 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 130 | 202232001BCM00312 | KARTHEESWARI S | BC | 110076693882 | CANARA BANK | CNRB0016130 | 641015123 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 131 | 202232001BCM00313 | MAHALAKSHMI S | BC | 110090780029 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 132 | 202232001BCM00314 | NANDHINIPRIYA S | MBC | 0700120001345 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 133 | 202232001BCM00316 | PANDIMAHESHWARI S | MBC | 110078109561 | CANARA BANK | CNRB0001246 | 641015102 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 134 | 202232001BCM00317 | PRABHA B | MBC | 6359942928 | INDIAN BANK | IDIB000P118 | 641019030 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 135 | 202232001BCM00315 | SWEETYANGEL P | BC | 309801000001068 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |
| 136 | 202232001BCM00436 | VINIFRA N | MBC | 7275206156 | INDIAN BANK | IDIB000P076 | 636019078 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 |

Course : B.Sc Physics

Course Year 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | 202232001BCM00437 | NANDHINI A | MBC | 110087633947 | CANARA BANK | CNRB0003663 | 641015112 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 A. Nandhini |

Course : B.Sc Physics With CA

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 138 | 202232001BCM00424 | DEEPIKA S | BC | 40446114763 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 139 | 202232001BCM00413 | DEEPIKA S | MBC | 340501000009482 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 140 | 202232001BCM00423 | DIVYA S | BC | 37002142269 | STATE BANK OF | SBIN0016352 | 641002202 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 141 | 202232001BCM00425 | DIVYA K | BC | 1510120000242 | CANARA BANK | CNRB0001510 | 641015109 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 142 | 202232001BCM00415 | DURGA R | BC | 110080640833 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 143 | 202232001BCM00416 | DURGA DEVI E | BC | 110068086417 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 144 | 202232001BCM00417 | GOWSALYA G | MBC | 7642500102925201 | KARNATAKA BANK | KARB0000764 | 641052102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 145 | 202232001BCM00414 | KAVIYA S | BC | 110068644128 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 146 | 202232001BCM00418 | KEERTHANA S | MBC | 4260120000461 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 147 | 202232001BCM00419 | MEKALA G | MBC | 1483120000134 | CANARA BANK | CNRB0001483 | 641015115 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 148 | 202232001BCM00422 | NISHANTHI S | BC | 3663120001068 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 149 | 202232001BCM00420 | NITHYASRI M | BC | 3438120000945 | CANARA BANK | CNRB0003438 | 641015110 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 150 | 202232001BCM00421 | SRIPRABHA P | BC | 6454643827 | INDIAN BANK | IDIB000K150 | 623019003 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |

BC - 13 MBC - 11

Total

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.

f) certified that the students Bank account details have been verified and correctly entered.

20/02/2023

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

23/2/2023

To,

**The DBC&MW Officer**

Tirupur

Date : 25-Feb-2023

Date : 25-Feb-2023

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

DBC&MW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution LRG Govt. Arts College for Women Tirupur

Batch Number : 20220012

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.A Economics | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 1 | 202232001BCM00484 | ABINAYA P | BC | 110080733390 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 2 | 202232001BCM00485 | ABISRI R V | MBC | 1339119041308 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 3 | 202232001BCM00476 | BABY SHALINI V | MBC | 38597637378 | STATE BANK OF | SBIN0008677 | 641002105 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 4 | 202232001BCM00471 | DHANALAKSHMI T | MBC | 110080269507 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 5 | 202232001BCM00475 | DIVYA L | BC | 110078783581 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 6 | 202232001BCM00482 | DURGADEVI G | BC | 89688100000194 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 7 | 202232001BCM00478 | ERRAMMAL P | MBC | 110080465206 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 8 | 202232001BCM00483 | GEETHA K | BC | 36993039010 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 9 | 202232001BCM00472 | GOBIGA M | MBC | 33403262749 | STATE BANK OF | SBIN0015264 | 641002060 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 10 | 202232001BCM00480 | HARISRI R | BC | 110079522502 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 11 | 202232001BCM00488 | JANANI T | BC | 110070053096 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 12 | 202232001BCM00477 | KALAISELVI S | BC | 110068033012 | CANARA BANK | CNRB0002415 | 641015107 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 13 | 202232001BCM00486 | MAHALAKSHMI M | MBC | 2415120000188 | | | | | | | | | | |

BC - 7 MBC 6

P. Eswaramma

S. Kalaiselvi

Date : 25-Feb-2023

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | 202232001BCM00585 | NIVETHA R | BC | 1213120000677 | CANARA BANK | CNRB0001213 | 641015106 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 16 | 202232001BCM00487 | RAMYA M | BC | 37022530144 | STATE BANK OF | SBIN0000759 | 641002108 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 17 | 202232001BCM00479 | RAMYA J | MBC | 110079982619 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 18 | 202232001BCM00489 | REVATHI G | MBC | 35062650957 | STATE BANK OF | SBIN0000935 | 64102102 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 19 | 202232001BCM00473 | SARALA K | BC | 110080121192 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| 20 | 202232001BCM00474 | SUBHASREE A | BC | 110079973123 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| | Course : B.A History | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 21 | 202232001BCM00569 | NITHYA SRI S | BC | 024101000038923 | INDIAN OVERSEAS | IOBA0000241 | 641020104 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 22 | 202232001BCM00584 | GOWSHIKA T | MBC | 20403825890 | STATE BANK OF | SBIN0007921 | 641002106 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 |
| 23 | 202232001BCM00499 | JANANI K | MBC | 110081565944 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 |
| 24 | 202232001BCM00580 | MALA M | MBC | 110083374865 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4651.00 |
| | Course : B.Com Computer Application | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 25 | 202232001BCM00466 | ABHISREE M K | BC | 110073404376 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 26 | 202232001BCM00451 | GOMATHI R | BC | 1339120000182 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 27 | 202232001BCM00467 | HEMA SREEMATHI T | MBC | 110076453441 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 28 | 202232001BCM00456 | JANANI M | MBC | 1619120000344 | CANARA BANK | CNRB0001619 | 641015032 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 29 | 202232001BCM00485 | KARTHIKA T | BC | 5918120000381 | CANARA BANK | CNRB0005918 | 641015121 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 30 | 202232001BCM00462 | KAUSIHA R | BC | 110065171434 | CANARA BANK | CNRB0016130 | 641015123 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 31 | 202232001BCM00453 | KIRUTHIKA S | BC | 110068211590 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 32 | 202232001BCM00460 | KIRUTHIKA P | MBC | 052001000026779 | INDIAN OVERSEAS | IOBA0000520 | 620020525 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 33 | 202232001BCM00455 | MALLIKA V | BC | 1339120000860 | CANARA BANK | CNRB0001339 | 641015103 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 34 | 202232001BCM00452 | NANDHINI G | BC | 110068407590 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 35 | 202232001BCM00594 | PAVITHRA R | MBC | 41682140515 | STATE BANK OF | SBIN0009587 | 641002115 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 36 | 202232001BCM00468 | POOJASRI J | BC | 24720100014350 | BANK OF BARODA | BARB0SARPER | 641012105 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 37 | 202232001BCM00458 | POORNIMADEVI T | MBC | 7642500103524701 | KARNATAKA BANK | KARB0000764 | 641052104 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 38 | 202232001BCM00581 | PRIYADHARSHINI M | MBC | 110084297970 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |

Date : 25-Feb-2023

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | 202232001BCM00454 | SANGEEVA P | BC | 38534808883 | STATE BANK OF | SBIN0000935 | 641002102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 P. Sangeeva |
| 41 | 202232001BCM00470 | SANTHANIKA P N | BC | 110030354409 | CANARA BANK | CNRB0001246 | 641605102 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 Santhanika P.N. |
| 42 | 202232001BCM00463 | SARASWATHI N | MBC | 36090684317 | STATE BANK OF | SBIN0007549 | 635002602 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| 43 | 202232001BCM00469 | SATHYAPRIYA N | DNC | 3663120002503 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 Sathya |
| 44 | 202232001BCM00464 | SHANMUGAPRIYA D | BC | 3663120001155 | CANARA BANK | CNRB0003663 | 641015112 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 D. Shanmuga Priya |
| 45 | 202232001BCM00457 | SOWNDARYA G | MBC | 110078772867 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 G. Sowndarya |
| 46 | 202232001BCM00459 | VIJITHA S | MBC | 110078996301 | CANARA BANK | CNRB0005689 | 641015119 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 |
| | Course : B.Sc Chemistry | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 47 | 202232001BCM00593 | RANJANIDEVI R K | BC | 110079613916 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 4711.00 |
| | Course : B.Sc Computer Science | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 48 | 202232001BCM00592 | DHAKSHANA K | BC | 3663120001520 | CANARA BANK | CNRB0003663 | 641015112 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 4231.00 |
| | Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 49 | 202232001BCM00589 | ABIRAMI R | BC | 110068134504 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 50 | 202232001BCM00582 | ABINAYA V | BC | 110087421460 | CANARA BANK | CNRB0016574 | 642015128 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 51 | 202232001BCM00588 | AKSHAYAKANI S | BC | 1052101022051 | CANARA BANK | CNRB0001052 | 628015995 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 52 | 202232001BCM00591 | DHANUSHYA M | BC | 24720100012615 | BANK OF BARODA | BARB0SARPER | 641012105 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 53 | 202232001BCM00586 | JENIFERMARY A | BC | 35058828074 | STATE BANK OF | SBIN0007636 | 641002055 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 54 | 202232001BCM00583 | JOTHIKA E | BC | 1834170000001744 | KARUR VYSYA | KVBL0001834 | 641053114 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 55 | 202232001BCM00590 | MEENA S | BC | 110068877990 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 56 | 202232001BCM00587 | NATHIYA S | MBC | 110079631777 | CANARA BANK | CNRB0006231 | 641015122 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| | Course : M.A Economics | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| 57 | 202232001BCM00563 | DHIVYA G | BC | 24728100000707 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| 58 | 202232001BCM00564 | DIVYA K | MBC | 1906104000055064 | IDBI Bank | IBKL0001906 | 641259107 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| 59 | 202232001BCM00565 | GANGA G | MBC | 309601000007443 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| 60 | 202232001BCM00566 | KOWSALYA A | BC | 1691120000991 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| 61 | 202232001BCM00567 | MEKALA R | MBC | 821210510006816 | BANK OF INDIA | BKID0008212 | 641013103 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |

DNC - 1
BC - 14
MBC - 7

Date : 25-Feb-2023

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 202232001BCM00562 | SARUMATHI J | MBC | 1779155000065307 | KARUR VYSYA | KVBL0001779 | 641053111 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| | 202232001BCM00559 | SNEHA E | BC | 093601000061618 | INDIAN OVERSEAS | IOBA0000936 | 639020006 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| | 202232001BCM00561 | VANITHA D | MBC | 5918120000059 | CANARA BANK | CNRB0005918 | 641015121 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |
| | 202232001BCM00560 | VARSHINI V | BC | 4055120000535 | CANARA BANK | CNRB0004055 | 641015116 | 150.00 | 293.00 | 0.00 | 0.00 | 0.00 | 2375.00 | 2818.00 |

Course : M.A English

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 202232001BCM00543 | BRINDHA S | BC | 1242108021152 | CANARA BANK | CNRB0001242 | 638015304 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 58 | 202232001BCM00547 | DEEPA D | BC | 1691120001023 | CANARA BANK | CNRB0001691 | 638015312 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 69 | 202232001BCM00546 | GOKILA S R | MBC | 20900110073100 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 70 | 202232001BCM00536 | HEMALATHA K | BC | 6231101003111 | CANARA BANK | CNRB0006231 | 641015122 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 71 | 202232001BCM00549 | KEERTHANA V | MBC | 62020100006737 | BANK OF BARODA | BARB0VJTIRP | 641012112 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 72 | 202232001BCM00544 | KEERTHANA S | MBC | 1235155000404751 | KARUR VYSYA | KVBL0001235 | 641053105 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 73 | 202232001BCM00542 | KOWSIKA E | BC | 012303700002077 | PUNJAB NATIONAL | PUNB0104410 | 641024014 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 74 | 202232001BCM00540 | MADHUMITHA R | BC | 271801000008262 | INDIAN OVERSEAS | IOBA0002718 | 641020110 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 75 | 202232001BCM00541 | PAVITHRA S | BC | 821210110006932 | BANK OF INDIA | BKID0008212 | 641013103 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 76 | 202232001BCM00537 | RAMYA J | BC | 520481030173241 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 77 | 202232001BCM00538 | SARANEETHA R | BC | 146910100144639 | UNION BANK OF | UBIN0814695 | 630026204 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 78 | 202232001BCM00535 | SIMRAN R | MBC | 37559452823 | STATE BANK OF | SBIN0004271 | 638002057 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 79 | 202232001BCM00548 | SNEKA M | BC | 6748789364 | INDIAN BANK | IDIB000K185 | 641019106 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 80 | 202232001BCM00545 | SUPRIYA S | BC | 4055120000394 | CANARA BANK | CNRB0004055 | 641015116 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |
| 81 | 202232001BCM00539 | SWETHA M | MBC | 7662500102487601 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3234.00 |

Course : M.A History

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | 202232001BCM00490 | ANANTHI M | BC | 353001000007723 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 83 | 202232001BCM00491 | ASHA M | DNC | 33358837196 | STATE BANK OF | SBIN0015879 | 625002131 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 84 | 202232001BCM00492 | GOKULA BRINDHA S | MBC | 40063304804 | STATE BANK OF | SBIN0012788 | 641002114 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 85 | 202232001BCM00513 | GOWTHAMI C | BC | 20900110070246 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 86 | 202232001BCM00493 | JAYADHURGA P | DNC | 24720100012491 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 87 | 202232001BCM00494 | KOWSALYA D | BC | 520481030170821 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| 88 | 202232001BCM00495 | KOWSALYA N | MBC | 35161708690 | STATE BANK OF | SBIN0000935 | 641002102 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |

MBC 9 DNC - 2

BC 15

Date : 25-Feb-2023

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 202232001BCM00496 | SANGAVI T | BC | 7662500102492201 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| | 202232001BCM00497 | SUGITHA S | BC | 170210033184 | BANK OF BARODA | BARB0SSITIR | 641012104 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |

Course : M.A Tamil

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 202232001BCM00500 | AKSHAYA K | BC | 3759101004600 | CANARA BANK | CNRB0003759 | 641015044 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 3 | 202232001BCM00501 | AROKIYAMARY S | BC | 20390100012834 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 4 | 202232001BCM00502 | GAYATHRI S | MBC | 6447416779 | INDIAN BANK | IDIB000P243 | 641019110 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 5 | 202232001BCM00503 | GLADYS PRINCY G | BC | 110079839199 | CANARA BANK | CNRB0006231 | 641015122 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 6 | 202232001BCM00504 | INDHUMATHI V | MBC | 271801000020857 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 97 | 202232001BCM00505 | JEYAKODI N | MBC | 35877291128 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 98 | 202232001BCM00506 | KEERTHANA M | MBC | 075100250650101 | TAMIL NADU | TMBL0000075 | 641060102 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 99 | 202232001BCM00507 | LOGAPRIYA P | BC | 309801000007413 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 100 | 202232001BCM00508 | MYTHILI S | BC | 1339101036093 | CANARA BANK | CNRB0001339 | 641015103 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 101 | 202232001BCM00512 | NANDHINI R | BC | 41269161058 | STATE BANK OF | SBIN0008677 | 641002105 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 102 | 202232001BCM00509 | RAJESHWARI D | BC | 35021993482 | STATE BANK OF | SBIN0006728 | 642002020 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 103 | 202232001BCM00510 | SHANMUGAPRIYA K | BC | 7349510801 | INDIAN BANK | IDIB000P243 | 641019110 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |
| 104 | 202232001BCM00511 | SHYAMALA V | MBC | 24728100000146 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 534.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 2884.00 |

Course : M.Sc Chemistry

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 202232001BCM00532 | KIRUBHASHREE M | BC | 009501000116394 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 3053.00 |
| 106 | 202232001BCM00533 | SHRUTHY M | BC | 133001000023359 | INDIAN OVERSEAS | IOBA0001330 | 641020103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 3053.00 |
| 107 | 202232001BCM00534 | VIJAYALAKSHMI P | BC | 35839809554 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 3053.00 |

Course : M.Sc Computer Science

Course Year 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | 202232001BCM00551 | AKILA S | MBC | 7662500101928001 | KARNATAKA BANK | KARB0000766 | 641052103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 109 | 202232001BCM00554 | AKSHAYA M | MBC | 13590100191548 | FEDERAL BANK | FDRL0001359 | 641049102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 110 | 202232001BCM00556 | ATCHAYA G | BC | 35851867850 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 111 | 202232001BCM00578 | BRINDHA K | BC | 296922010000197 | UNION BANK OF | UBIN0929697 | 641026117 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 112 | 202232001BCM00552 | DHANALAKSHMI J | BC | 3663108003602 | CANARA BANK | CNRB0003663 | 641015112 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 113 | 202232001BCM00574 | DURGA S | BC | 309801000006258 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |

Date : 25-Feb-2023

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00573 | MANIMEKALAI M | MBC | 821210510006991 | STATE BANK OF | BKID0008212 | 641013103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00571 | MOHANADIVYA S | MBC | 34455924433 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00579 | NIVETHA J | MBC | 35339182317 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00572 | PRIYANKA VARSHINI S | MBC | 271801000020927 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00570 | RAJESWARI P | BC | 5042120000099 | CANARA BANK | CNRB0005042 | 627015061 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00576 | RAKSHANA DEVI M | BC | 7642500102817601 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00558 | SANGEETHA D | MBC | 184501000016707 | INDIAN OVERSEAS | IOBA0001845 | 641020028 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00557 | SANGEETHA K | BC | 278901000013518 | INDIAN OVERSEAS | IOBA0002789 | 038820043 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00553 | SASIYA P | BC | 110009416299 | CANARA BANK | CNRB0005483 | 641015054 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00550 | SATHIYA M | BC | 1213120000154 | CANARA BANK | CNRB0001213 | 641015106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00555 | SNEHA N | MBC | 520101076029596 | UNION BANK OF | UBIN0904007 | 641026119 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00577 | SUBASREE B | BC | 309801000008548 | INDIAN OVERSEAS | IOBA0003098 | 641020111 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |

Course : M.Sc Maths

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00598 | ARCHANA DEVI M | MBC | 37762474618 | STATE BANK OF | SBIN0012784 | 641002116 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00595 | ATCHAYA N | BC | 6788364286 | INDIAN BANK | IDIB000T109 | 641019103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00599 | DEEPIKA V | MBC | 1612108013108 | CANARA BANK | CNRB0001612 | 641015014 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00600 | JAYACHITHRA M | MBC | 7642500102781201 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00596 | MONIKAGAYATHRI D | BC | 39871373766 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00597 | PAVITHRA E | MBC | 3663101015797 | CANARA BANK | CNRB0003663 | 641015112 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |

Course : M.Sc Zoology

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00517 | ANITHA K | BC | 6455855728 | INDIAN BANK | IDIB000V122 | 625019056 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00518 | BIRUNTHA M | BC | 824410510001131 | BANK OF INDIA | BKID0008244 | 641015106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00519 | BRINDHA K | MBC | 20390100012924 | BANK OF BARODA | BARB0KARCOI | 641012009 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00516 | DHANALAKSHMI N | BC | 3943715926 | CENTRAL BANK | CBIN0283443 | 641016103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00520 | GAYATHRI M | BC | 836210510016048 | BANK OF INDIA | BKID0008362 | 606013502 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00521 | KARPAGAM P | MBC | 35884395616 | STATE BANK OF | SBIN0016246 | 641002129 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00523 | KEERTHIKA M | BC | 1213120000156 | CANARA BANK | CNRB0001213 | 641015106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |
| 202232001BCM00522 | KEERTHANA V | BC | 20900110039588 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 |

MBC - 12

BC - 14

Date : 25-Feb-2023

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 141 | 202232001BCM00524 | MALLIKA V | BC | 34984266094 | STATE BANK OF | SBIN0014784 | 638002117 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | V. Mallika |
| 142 | 202232001BCM00525 | MUTHULAKSHMI P | BC | 1363120000143 | CANARA BANK | CNRB0001363 | 641015105 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | P. Muthulakshmi |
| 143 | 202232001BCM00514 | PREETHIGA V | MBC | 6796372945 | INDIAN BANK | IDIB000K260 | 641019108 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | V. Preethiga |
| 144 | 202232001BCM00526 | PRIYADHARSHINI B | BC | 271801000020955 | INDIAN OVERSEAS | IOBA0002718 | 641020010 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | B Priyadharshini |
| 145 | 202232001BCM00515 | PRIYADHARSHINI S | BC | 35211224412 | STATE BANK OF | SBIN0006911 | 641002129 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | S. Priyadharshini |
| 146 | 202232001BCM00527 | PRIYADHARSHINI B | MBC | 1288170000003444 | KARUR VYSYA | KVBL0001288 | 641053106 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | B. Priyadharshini |
| 147 | 202232001BCM00528 | RENUGA R | BC | 41181651085 | STATE BANK OF | SBIN0050783 | 641002102 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | R. Renuga. |
| 148 | 202232001BCM00529 | SOUNDARYA S | BC | 20900110075906 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | S. Soundarya |
| 149 | 202232001BCM00530 | SWETHA SRI S | MBC | 622302010014093 | UNION BANK OF | UBIN0562238 | 641026103 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | Swetha sri. S |
| 150 | 202232001BCM00531 | YAMINI M | BC | 35181521266 | STATE BANK OF | SBIN0011055 | 641002129 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2753.00 | M. Yamini |
| | Total | | | | | | | 19239. | 191195 | 0.00 | 0.00 | 0.00 | 335775 | 546209.0 | |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

BC. 7
MBC. 3

**Principal**
**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**
Tirupur

Date : 25-Feb-2023

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **LRG Govt. Arts College for Women Tirupur**

Batch Number : **20220013**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.A Economics | | | | | | | | | | | | | |
| | Course Year 1 | | | | | | | | | | | | | |
| | 202232001BCM00634 | VIJAYALAKSHMI P | BC | 110080061026 | CANARA BANK | CNRB0006231 | 641015122 | 92.00 | 2710.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4652.00 |
| | Course : B.A English | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| 2 | 202232001BCM00629 | BALASARASVATHI V A | BC | 41215484039 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 3 | 202232001BCM00631 | NIVETHA S | BC | 110064020733 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 4 | 202232001BCM00630 | NIVEDHA L | BC | 37037315314 | STATE BANK OF | SBIN0009314 | 641002107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 5 | 202232001BCM00633 | RITHIKA S | MBC | 110064014129 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| 6 | 202232001BCM00632 | SWETHA J | BC | 110043070633 | CANARA BANK | CNRB0016130 | 641015123 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 2131.00 |
| | Course : B.Com - | | | | | | | | | | | | | |
| | Course Year 2 | | | | | | | | | | | | | |
| | 202232001BCM00627 | AARTHI C | MBC | 20903211001300 | UCO BANK | UCBA0002090 | 641028103 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 8 | 202232001BCM00626 | PRIYANKA M | MBC | 49140100005749 | BANK OF BARODA | BARB0PALLAD | 641012107 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |
| 9 | 202232001BCM00628 | REVATHI K | BC | 7271195205 | INDIAN BANK | IDIB000T041 | 641019111 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 2090.00 | 2371.00 |

MBC - 3
BC 6

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.Com Computer Application | | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | | |
| 202232001BCM00636 | JAYANTHI P | BC | 7275677455 | INDIAN BANK | IDIB000S264 | 641019109 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | P. Jayanthi | |
| 202232001BCM00654 | PAVITHRA V | BC | 1213101074658 | CANARA BANK | CNRB0001213 | 600015002 | 92.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 4092.00 | V. Pavithra | |
| Course : B.Com Computer Application | | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | | |
| 202232001BCM00659 | ARTHI M | BC | 271401000003710 | INDIAN OVERSEAS | IOBA0002714 | 641020109 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M. Arthi | |
| 202232001BCM00646 | DEEPIKA M | BC | 7260664420 | INDIAN BANK | IDIB000P243 | 641019110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | (L.A) | |
| 202232001BCM00645 | DHANUSRI R | DNC | 3663120002528 | CANARA BANK | CNRB0003663 | 641015112 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | (L.A) | |
| 202232001BCM00647 | HEMA C | BC | 41124332373 | STATE BANK OF | SBIN0000935 | 641002102 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Hema C | |
| 202232001BCM00656 | KEERTHANA M | BC | 34774155236 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M. Keerthana | |
| 202232001BCM00648 | KOWSALYA S | BC | 20403829918 | STATE BANK OF | SBIN0007921 | 641002106 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Kowsal | |
| 202232001BCM00649 | NARMATHA D | BC | 110067835853 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Nar | |
| 202232001BCM00650 | PANDIKANI S | MBC | 110061254959 | CANARA BANK | CNRB0016130 | 64105123 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Pandika | |
| 202232001BCM00651 | PAVITHRA S | MBC | 35052130665 | STATE BANK OF | SBIN0012788 | 641002114 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | Pavi | |
| 202232001BCM00660 | PRIYANGA M | MBC | 1740170000003304 | KARUR VYSYA | KVBL0001740 | 641053109 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | M. Priyanga | |
| 202232001BCM00658 | RENUDA DEVI K | BC | 110067848300 | CANARA BANK | CNRB0006231 | 641015122 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | K. Ren | |
| 202232001BCM00657 | SHANMUGA PRIYA S | BC | 7105530064 | INDIAN BANK | IDIB000P243 | 641019110 | 21.00 | 380.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 2271.00 | S. Priy. | |
| Course : B.Sc Botany | | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | | |
| 202232001BCM00662 | NATHIYA G | BC | 4260120000185 | CANARA BANK | CNRB0004260 | 641015117 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | G. Nathiya | |
| 202232001BCM00661 | RAMYA S | BC | 103901000026019 | INDIAN OVERSEAS | IOBA0001039 | 641020052 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 2190.00 | S. Ramya | |
| Course : B.Sc Mathematics | | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | | |
| 202232001BCM00621 | SATHYA R | BC | 0662053000006453 | SOUTH INDIAN | SIBL0000662 | 641059105 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 2525.00 | 2825.00 | | |
| Course : B.Sc Micro Biology | | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | | |
| 202232001BCM00652 | VIGNESHWARI M | BC | 34268492831 | STATE BANK OF | SBIN0000809 | 626002001 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 2020.00 | 4841.00 | | |
| Course : B.Sc Micro Biology | | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | | |

BC - 14 MBC - 3 DNC - 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00653 | DIVYA A | MBC | 62040100004589 | BANK OF BARODA | BARB0VJPALL | 641012113 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 202232001BCM00644 | PAVITHRA P | MBC | 1584120000244 | CANARA BANK | CNRB0001584 | 625015077 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 202232001BCM00643 | SNEHA PRIYA M | BC | 89680100023604 | BANK OF BARODA | BARB0VJTIMS | 641012110 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 202232001BCM00642 | SUBHASHREE G | MBC | 821410510004442 | BANK OF INDIA | BKID0008214 | 641013102 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| 202232001BCM00624 | SUNMATHI L | BC | 35053768914 | STATE BANK OF | SBIN0000759 | 641002108 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 2260.00 |
| Course : B.Sc Physics | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | |
| 202232001BCM00622 | ILACKIA B | MBC | 41434964637 | STATE BANK OF | SBIN0050783 | 641002130 | 20.00 | 280.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 2230.00 |
| Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | |
| 202232001BCM00663 | SANGEETHA N | MBC | 38268215488 | STATE BANK OF | SBIN0000935 | 641002102 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| 202232001BCM00664 | SARANYA R | MBC | 4260120001057 | CANARA BANK | CNRB0004260 | 641015117 | 91.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 1770.00 | 3991.00 |
| Course : M.A Economics | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | |
| 202232001BCM00635 | JANSIMARY S | BC | 34953706928 | STATE BANK OF | SBIN0004882 | 641002011 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| 202232001BCM00620 | PRITHA V | MBC | 34573077693 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 273.00 | 0.00 | 0.00 | 0.00 | 4175.00 | 4598.00 |
| Course : M.Com - | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | |
| 202232001BCM00615 | ABIRAMI S | MBC | 40148553142 | STATE BANK OF | SBIN0009587 | 641002115 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00614 | CHANDRAKALA DEVI G | MBC | 34934463080 | STATE BANK OF | SBIN0006911 | 641002022 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00617 | DEEPIKA P | BC | 4055120000383 | CANARA BANK | CNRB0004055 | 641015116 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00618 | KEERTHANA N | BC | 821210110006964 | BANK OF INDIA | BKID0008212 | 641013103 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00619 | MADHUMITHA M | DNC | 35828729818 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00639 | MAHALAKSHMI M | MBC | 33210220070 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00612 | MUTHU MEENATCHI M | DNC | 35834930029 | STATE BANK OF | SBIN0009314 | 641002107 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00638 | NANDHINI M | BC | 58460100019510 | BANK OF BARODA | BARB0AVINAS | 641012108 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00613 | NARMATHA R | MBC | 111901000014462 | INDIAN OVERSEAS | IOBA0001119 | 620020032 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00655 | SIVARANJANI T | DNC | 33181832551 | STATE BANK OF | SBIN0000935 | 641002102 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |
| 202232001BCM00616 | THANGARASI K | BC | 3964667422 | CENTRAL BANK | CBIN0284145 | 641016104 | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2703.00 |

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00641 | AKSHAYA K | BC | 7642500102795201 | KARNATAKA BANK | KARB0000764 | 641052102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |
| 202232001BCM00640 | JAMUNA V | MBC | 38447718251 | STATE BANK OF | SBIN0009314 | 641002107 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2825.00 | 4029.00 |

Course : M.Sc Maths

Course Year 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202232001BCM00601 | JAYASURIYAA V D | BC | 7182903479 | INDIAN BANK | IDIB000P243 | 641019110 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00602 | KIRUTHIKA V | BC | 5689120000152 | CANARA BANK | CNRB0005689 | 641015119 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00603 | KOKILAVANI P | BC | 05508100002676 | BANK OF BARODA | BARB0UTTUKU | 641012106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00604 | PRIYADHARSHINI S | BC | 20900110070703 | UCO BANK | UCBA0002090 | 641028103 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00605 | RANJANI PRIYA S | BC | 38670961458 | STATE BANK OF | SBIN0006911 | 641002022 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00606 | SHARMILA M | BC | 10027489008 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00607 | SOORNIKA S A | BC | 41262907774 | STATE BANK OF | SBIN0012787 | 641002116 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00610 | SOWNTHARYA C | BC | 24720100015478 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00608 | SRIPRIYA V | BC | 38757408938 | STATE BANK OF | SBIN0007636 | 641002055 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00609 | VANITHA K | MBC | 003201000027442 | INDIAN OVERSEAS | IOBA0000032 | 642020104 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00637 | VITHYA B | MBC | 009501000028122 | INDIAN OVERSEAS | IOBA0000095 | 641020102 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| 202232001BCM00611 | YUVARANI S | BC | 35013544607 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 1054.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 3404.00 |
| Total | | | | | | | 4690.0 | 42295. | 0.00 | 0.00 | 0.00 | 136895 | 183880.0 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

BC - 11
MBC - 7

25/02/2023

**Principal**

**LRG Govt. Arts College for Women Tirupur**

25/2/2023

To,

**The DBC&MW Officer**

Tirupur

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

Date : 27-Feb-2023

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **LRG Govt. Arts College for Women Tirupur**
Batch Number : **20220014**

| 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 History | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 1 | 202232001BCM00666 | EZHILMATHI P | MBC | 35731220573 | STATE BANK OF | SBIN0007921 | 641002106 | 150.00 | 680.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 3380.00 |
| Course : M.Sc Chemistry | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 2 | 202232001BCM00665 | YOGESHWARI M | BC | 24720100011359 | BANK OF BARODA | BARB0SARPER | 641012105 | 150.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 3053.00 |
| Total | | | | | | | | 300.00 | 983.00 | 0.00 | 0.00 | 0.00 | 5150.0 | 6433.00 |

Ezhilmathi.

BC - 1
MBC - 1

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.

27/02/2023

Principal

LRG Govt. Arts College for Women Tirupur

---

27/2/2023

To,

The DBC&MW Officer

Tirupur

From

Date : 07-Jun-2023

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** LRG Govt. Arts College for Women Tirupur
**Batch Number :** 20220015

| 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 Mathematics | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 1 | 202232001BCM00672 | AKHALYA M | BC | 35091073879 | STATE BANK OF | SBIN0015264 | 641002060 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 2 | 202232001BCM00676 | DURKADEVI G | MBC | 340501000008446 | INDIAN OVERSEAS | IOBA0003405 | 641020112 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 3 | 202232001BCM00673 | MANJU R | BC | 49148100004413 | BANK OF BARODA | BARB0PALLAD | 641012107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 4 | 202232001BCM00670 | NITHYASRI S | BC | 49148100004377 | BANK OF BARODA | BARB0PALLAD | 641012107 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 5 | 202232001BCM00671 | PREETHI M | BC | 6653701920 | IDBI Bank | IDIB000G037 | 636019106 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 6 | 202232001BCM00668 | PRETHIKA B | BC | 36042066273 | STATE BANK OF | SBIN0013837 | 621002061 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 7 | 202232001BCM00675 | PRIYANKA S P | MBC | 41541575886 | STATE BANK OF | SBIN0040528 | 641002132 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 8 | 202232001BCM00669 | SHALINI G | MBC | 520101261432551 | UNION BANK OF | UBIN0904007 | 641026119 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| 9 | 202232001BCM00674 | SUBASRI S | DNC | 35103280276 | STATE BANK OF | SBIN0003677 | 641002105 | 91.00 | 2730.00 | 0.00 | 0.00 | 0.00 | 1850.00 | 4671.00 |
| Total | | | | | | | | 819.00 | 24570. | 0.00 | 0.00 | 0.00 | 16650 | 42039.00 |

BC 5
MBC 3
DNC 1

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**LRG Govt. Arts College for Women Tirupur**

---

**To,**

**The DBC&MW Officer**

Tirupur

Adidravidar Welfare Scholarship

INSTITUTION NAME : LRG GOVT. ARTS COLLEGE FOR WOMEN TIRUPUR

**Approved Students List 2020-2021**

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 1 | 202032001ADW00031 | DEEPIKA M | B.Sc - Micro Biology | 1 | SC | 6,065 |
| 2 | 202032001ADW00099 | SUMITHRA S | B.Com - Computer Application | 1 | SC | 5,315 |
| 3 | 202032001ADW00162 | KEERTHANA | B.Sc - Computer Science | 1 | SC | 5,305 |
| 4 | 202032001ADW00056 | SANDHIYA A | B.A - English Lit | 1 | SC | 5,875 |
| 5 | 202032001ADW00134 | SWETHA S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 6 | 202032001ADW00164 | RASIKADEVI | B.Sc - Computer Science | 1 | SC | 5,555 |
| 7 | 202032001ADW00085 | SOWMIYA R | B.Com - - | 1 | SC | 5,875 |
| 8 | 202032001ADW00152 | TAMILMANI S | B.Com - Computer Application | 1 | SC | 5,315 |
| 9 | 202032001ADW00076 | SWATHI K | B.Sc - Botany | 1 | SC | 5,685 |
| 10 | 202032001ADW00011 | SRINISHA MANIMEGALAI M | M.Com - - | 1 | SC | 4,430 |
| 11 | 202032001ADW00155 | SWETHA P | B.Com - Computer Application | 1 | SC | 5,315 |
| 12 | 202032001ADW00012 | JANAKI N | M.Com - - | 1 | SC | 4,930 |
| 13 | 202032001ADW00004 | SATHIYA BAMA K | M.A - History | 1 | SC | 5,105 |
| 14 | 202032001ADW00002 | LATHA M | M.A - History | 1 | SC | 5,105 |

PRINCIPAL
L.R.G. Govt. Arts College For W
TIRUPUR - 641 604

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 15 | 202032001ADW00030 | DHANALAKSHMI M | B.Sc - Food Science and Nutrition | 1 | SC | 9,422 |
| 16 | 202032001ADW00017 | RAVEENA R | B.Sc - Mathematics | 1 | SC | 5,895 |
| 17 | 202032001ADW00112 | SUMITHRA G | B.A - History | 1 | SC | 5,625 |
| 18 | 202032001ADW00038 | SARUMATHI S | B.Sc - Physics | 1 | SC | 5,795 |
| 19 | 202032001ADW00168 | RUBINI C | M.Sc - Zoology | 1 | SC | 5,215 |
| 20 | 202032001ADW00144 | SHENBAGAPRIYA R | M.Sc - Computer Science | 1 | SC | 5,440 |
| 21 | 202032001ADW00157 | DHARANI R | B.Com - Computer Application | 1 | SC | 5,315 |
| 22 | 202032001ADW00029 | LATHA S | B.Sc - Food Science and Nutrition | 1 | SC | 8,880 |
| 23 | 202032001ADW00161 | SARANYA | M.Sc - Computer Science | 1 | SC | 5,440 |
| 24 | 202032001ADW00102 | DALSIYA | M.Sc - Computer Science | 1 | SCC | 4,390 |
| 25 | 202032001ADW00003 | MOHANASUNDARI | M.A - History | 1 | SC | 5,105 |
| 26 | 202032001ADW00160 | PRIYADHARSHINI | M.Sc - Computer Science | 1 | SC | 5,440 |
| 27 | 202032001ADW00174 | RESHMA A | B.Sc - Chemistry | 1 | SC | 5,935 |
| 28 | 202032001ADW00068 | MANJULA T | B.A - Tamil | 1 | SC | 5,875 |
| 29 | 202032001ADW00175 | PAVITHRA | B.A - Economics | 1 | SC | 5,875 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 30 | 202032001ADW00098 | SHRI DEVI M | B.Com - Computer Application | 1 | SC | 5,065 |
| 31 | 202032001ADW00132 | JANANI P | B.A - History | 1 | SC | 5,875 |
| 32 | 202032001ADW00060 | KANISANKARI C | B.Sc - Physics With CA | 1 | SC | 5,195 |
| 33 | 202032001ADW00079 | SOWNDHARYA D | B.Sc - Computer Science | 1 | SC | 5,555 |
| 34 | 202032001ADW00093 | SHARMILA | B.Com - - | 1 | SC | 5,875 |
| 35 | 202032001ADW00149 | NIRMALADEVI S | B.Com - Computer Application | 1 | SC | 5,315 |
| 36 | 202032001ADW00191 | DURGA DEVI K | B.A - Economics | 1 | SC | 5,625 |
| 37 | 202032001ADW00010 | SUGANYA M | M.Com - - | 1 | SC | 4,930 |
| 38 | 202032001ADW00124 | KAMASALA DEVI V | M.A - Economics | 1 | SC | 4,805 |
| 39 | 202032001ADW00169 | KEERTHIKA | M.Sc - Zoology | 1 | SC | 5,215 |
| 40 | 202032001ADW00092 | SHALINI | B.Sc - Computer Science | 1 | SC | 5,555 |
| 41 | 202032001ADW00190 | VENNILA P | B.A - Economics | 1 | SC | 5,625 |
| 42 | 202032001ADW00041 | RASATHIANJALAI J | B.Com - - | 1 | SC | 5,875 |
| 43 | 202032001ADW00170 | DIVYA S | B.Sc - Mathematics | 1 | SC | 5,895 |
| 44 | 202032001ADW00008 | VINITHA V | M.Com - - | 1 | SC | 4,930 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

11/3/21 TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 45 | 202032001ADW00006 | SOUNDHARYA M | M.A - History | 1 | SC | 5,105 |
| 46 | 202032001ADW00136 | TULASIMANI G | B.Com - - | 1 | SC | 5,875 |
| 47 | 202032001ADW00108 | SWATHI E | B.A - History | 1 | SC | 5,625 |
| 48 | 202032001ADW00147 | PAVITHRA K | B.Com - Computer Application | 1 | SC | 5,315 |
| 49 | 202032001ADW00025 | SIVASHANKARI U | B.Sc - Computer Science | 1 | SC | 5,555 |
| 50 | 202032001ADW00022 | VANITHA E | B.Sc - Electronics | 1 | SC | 6,065 |
| 51 | 202032001ADW00133 | KOWSALYA S | B.A - History | 1 | SC | 5,875 |
| 52 | 202032001ADW00181 | RAJESHWARI M | B.A - Economics | 1 | SC | 5,875 |
| 53 | 202032001ADW00178 | HARIPRIYA E | B.A - Economics | 1 | SC | 5,875 |
| 54 | 202032001ADW00119 | KOWSALYA S | B.A - History | 1 | SC | 5,875 |
| 55 | 202032001ADW00070 | SNEHA | B.A - Tamil | 1 | SC | 5,875 |
| 56 | 202032001ADW00137 | SONIYA M | B.Com - - | 1 | SC | 5,875 |
| 57 | 202032001ADW00139 | KALPANA DEVI K | B.Com - - | 1 | SC | 5,875 |
| 58 | 202032001ADW00187 | HARSHINI P | B.A - Economics | 1 | SC | 5,875 |
| 59 | 202032001ADW00153 | ANITHA M | B.Com - Computer Application | 1 | SC | 5,315 |

K. Pavithra

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

11/3/24 TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 60 | 202032001ADW00057 | SWETHA T | B.A - English Lit | 1 | SC | 5,875 |
| 61 | 202032001ADW00082 | SWETHA K | B.Sc - Computer Science | 1 | SC | 5,555 |
| 62 | 202032001ADW00016 | NITHIYA R | B.Sc - Mathematics | 1 | SC | 5,895 |
| 63 | 202032001ADW00150 | DIVYA M | B.Com - Computer Application | 1 | SC | 5,315 |
| 64 | 202032001ADW00172 | PRIYA S | M.Com - - | 1 | SC | 4,930 |
| 65 | 202032001ADW00090 | MOHANAPRIYA S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 66 | 202032001ADW00051 | PREETHI K | B.A - English Lit | 1 | SC | 5,875 |
| 67 | 202032001ADW00013 | NISHA P | M.Sc - Zoology | 1 | SC | 5,215 |
| 68 | 202032001ADW00129 | KANAGALAKSHMI A | B.Sc - Physics | 1 | SC | 5,795 |
| 69 | 202032001ADW00117 | JERLINJEMELA A | B.Sc - Computer Science | 1 | SCC | 4,205 |
| 70 | 202032001ADW00059 | MYTHILI A | B.Sc - Electronics | 1 | SC | 6,065 |
| 71 | 202032001ADW00185 | ANUSHYA G | B.A - Economics | 1 | SC | 5,875 |
| 72 | 202032001ADW00177 | HARISHMA P | B.B.A - - | 1 | SC | 5,875 |
| 73 | 202032001ADW00151 | SATHIYAPRIYA M | B.Com - Computer Application | 1 | SC | 5,065 |
| 74 | 202032001ADW00154 | MALATHI R | B.Com - Computer Application | 1 | SC | 5,315 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 75 | 202032001ADW00072 | BRINDHA R | B.Sc - Botany | 1 | SC | 5,935 |
| 76 | 202032001ADW00122 | KANCHANADEVI P | B.B.A - - | 1 | SC | 5,625 |
| 77 | 202032001ADW00037 | MOUNIKA | B.Sc - Physics | 1 | SC | 5,795 |
| 78 | 202032001ADW00058 | GOWSHALYA A | B.A - English Lit | 1 | SC | 5,875 |
| 79 | 202032001ADW00140 | UMA DEVI D | B.Com - - | 1 | SC | 5,875 |
| 80 | 202032001ADW00027 | SURUTHI S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 81 | 202032001ADW00071 | NAGESWARI V | B.Sc - Botany | 1 | SC | 5,935 |
| 82 | 202032001ADW00104 | PRAVEENA M | M.Sc - Computer Science | 1 | SC | 5,440 |
| 83 | 202032001ADW00044 | SOWMIYA J | B.Com - - | 1 | SC | 5,875 |
| 84 | 202032001ADW00040 | JEBHA K | B.Sc - Physics | 1 | SCC | 4,445 |
| 85 | 202032001ADW00143 | SOWMIYA M | B.Sc - Food Science and Nutrition | 1 | SC | 8,880 |
| 86 | 202032001ADW00007 | VEERAMANI K | M.A - History | 1 | SC | 4,355 |
| 87 | 202032001ADW00116 | MALAR G | B.B.A - - | 1 | SC | 5,875 |
| 88 | 202032001ADW00018 | KALAIVANI A | B.Sc - Zoology | 1 | SC | 5,685 |
| 89 | 202032001ADW00103 | HEMALATHA S | M.Sc - Computer Science | 1 | SC | 5,440 |

M. Sowmiya

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

## Approved Students List 2020-2021

| . No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 90 | 202032001ADW00074 | KALAIYARASHI | B.Sc - Botany | 1 | SC | 5,935 |
| 91 | 202032001ADW00081 | RAJESHWARI K | B.Sc - Computer Science | 1 | SC | 5,555 |
| 92 | 202032001ADW00024 | MANJULADEVI R | M.Sc - Maths | 1 | SC | 4,815 |
| 93 | 202032001ADW00123 | ELAKIYA M | B.Sc - Physics With CA | 1 | SC | 5,195 |
| 94 | 202032001ADW00135 | VAISHNAVI S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 95 | 202032001ADW00054 | KOWSIKA V | B.A - English Lit | 1 | SC | 5,625 |
| 96 | 202032001ADW00126 | KARTHIKA S | B.B.A - - | 1 | SC | 5,875 |
| 97 | 202032001ADW00179 | NANDHINI S | B.Sc - Chemistry | 1 | SC | 5,935 |
| 98 | 202032001ADW00167 | JAYABHARATHI | B.Com - - | 1 | SC | 5,875 |
| 99 | 202032001ADW00173 | NIVETHA M | B.A - English Lit | 1 | SC | 5,875 |
| 100 | 202032001ADW00130 | KASTHURI S | M.A - Economics | 1 | SC | 4,805 |
| 101 | 202032001ADW00125 | KAVIPRIYA K | M.Sc - Computer Science | 1 | SC | 5,440 |
| 102 | 202032001ADW00184 | VAISHNAVI R | B.A - Economics | 1 | SC | 5,875 |
| 103 | 202032001ADW00110 | PRIYANGA JOSEPHIN A | B.Sc - Computer Science | 1 | SCC | 4,205 |
| 104 | 202032001ADW00021 | P GNANAMBIGAI | B.Sc - Electronics | 1 | SC | 6,065 |

Elakiya. M

S. Jaya bharathi

11/3/2021

PRINCIPAL

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 105 | 202032001ADW00062 | BOOMIKA | B.Sc - Food Science and Nutrition | 1 | SC | 8,880 |
| 106 | 202032001ADW00141 | BHAVATHARANI | M.Sc - Computer Science | 1 | SC | 5,440 |
| 107 | 202032001ADW00192 | KANIMOZHI S | B.Com - - | 1 | SC | 5,875 |
| 108 | 202032001ADW00086 | VENNILA L | B.Com - - | 1 | SC | 5,875 |
| 109 | 202032001ADW00053 | THIRISHA A | B.A - English Lit | 1 | SC | 5,625 |
| 110 | 202032001ADW00035 | ARIVUMATHI D | B.Sc - Zoology | 1 | SC | 5,935 |
| 111 | 202032001ADW00065 | KALAVANI A | M.A - English | 1 | SC | 5,105 |
| 112 | 202032001ADW00165 | GOWRI | B.A - History | 1 | SC | 5,625 |
| 113 | 202032001ADW00094 | MANIMALA R | B.A - History | 1 | SC | 5,875 |
| 114 | 202032001ADW00066 | PAVITHRA R | B.A - Tamil | 1 | SC | 5,875 |
| 115 | 202032001ADW00189 | PRIYADHARSHINI M | B.A - Economics | 1 | SC | 5,875 |
| 116 | 202032001ADW00033 | KEERTHANA | B.Sc - Food Science and Nutrition | 1 | SC | 8,880 |
| 117 | 202032001ADW00111 | PRIYADHARSHINI K | M.A - Economics | 1 | ST | 5,155 |
| 118 | 202032001ADW00159 | RATHIPA | B.Sc - Mathematics | 1 | SC | 5,895 |
| 119 | 202032001ADW00096 | ANUSUYA M | B.Com - Computer Application | 1 | SC | 5,315 |

M. Boomika

K. Keerthana.

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 120 | 202032001ADW00032 | GOKILAVANI | B.Sc - Electronics | 1 | SC | 6,065 |
| 121 | 202032001ADW00036 | KEERTHANA K | B.Sc - Physics | 1 | SC | 5,795 |
| 122 | 202032001ADW00183 | MAREESWARI P | B.A - Economics | 1 | SC | 5,875 |
| 123 | 202032001ADW00180 | SAGANA R | B.A - Economics | 1 | SC | 5,875 |
| 124 | 202032001ADW00166 | KANIMOZHI | M.Sc - Maths | 1 | SC | 4,815 |
| 125 | 202032001ADW00127 | JAYASRI M | B.B.A - - | 1 | SC | 5,875 |
| 126 | 202032001ADW00077 | VINOTHINI D | B.Sc - Botany | 1 | SC | 5,935 |
| 127 | 202032001ADW00001 | ISWARYA M | M.A - History | 1 | SC | 5,105 |
| 128 | 202032001ADW00020 | MANEESHA R | B.Sc - Zoology | 1 | SC | 5,935 |
| 129 | 202032001ADW00045 | JOTHIKA M | B.Com - - | 1 | ST | 6,325 |
| 130 | 202032001ADW00101 | ANITHA M | B.Com - Computer Application | 1 | SC | 5,315 |
| 131 | 202032001ADW00080 | HARI DHARANI S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 132 | 202032001ADW00145 | DIVYATHIRAISA A | B.Sc - Zoology | 1 | SCC | 4,585 |
| 133 | 202032001ADW00148 | YOGESHWARI M | B.Com - Computer Application | 1 | SC | 5,065 |
| 134 | 202032001ADW00131 | SHANTHI G | M.A - English | 1 | SC | 5,105 |

S. Hari dharani

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 135 | 202032001ADW00087 | JAYASUDHA T | B.Com - - | 1 | SC | 5,875 |
| 136 | 202032001ADW00047 | BLESSY D | B.A - English Lit | 1 | SC | 5,875 |
| 137 | 202032001ADW00084 | MIRUTHULA K | B.Sc - Micro Biology | 1 | SC | 6,065 |
| 138 | 202032001ADW00063 | ANUSUYA | M.A - English | 1 | SC | 5,105 |
| 139 | 202032001ADW00105 | SHANMUGA PRIYA M | M.Sc - Computer Science | 1 | SC | 5,440 |
| 140 | 202032001ADW00067 | DHARANI V | B.A - Tamil | 1 | SC | 5,875 |
| 141 | 202032001ADW00182 | KAYALVIZHLI G | B.B.A - - | 1 | SC | 5,875 |
| 142 | 202032001ADW00015 | MYTHILI R | B.Sc - Mathematics | 1 | SC | 5,895 |
| 143 | 202032001ADW00176 | SANDHIYA K | B.A - Economics | 1 | SC | 5,875 |
| 144 | 202032001ADW00171 | ABINAYA S | B.Sc - Mathematics | 1 | SC | 5,395 |
| 145 | 202032001ADW00114 | RUTHRA P | B.B.A - - | 1 | SC | 5,875 |
| 146 | 202032001ADW00073 | DURKAVIYA T | B.Sc - Botany | 1 | ST | 6,085 |
| 147 | 202032001ADW00049 | PRIYADHARSHINI M | B.A - English Lit | 1 | SC | 5,875 |
| 148 | 202032001ADW00009 | YOKESHWARI M | M.Com - - | 1 | SC | 4,930 |
| 149 | 202032001ADW00100 | KIRUTHIKA K | B.Com - Computer Application | 1 | SC | 5,315 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Wom

TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 150 | 202032001ADW00064 | MAHESWARI D | M.A - English | 1 | SC | 5,105 |
| 151 | 202032001ADW00138 | SHOBANA G | B.Com - - | 1 | SC | 5,875 |
| 152 | 202032001ADW00146 | DHARSHINI M | B.Com - Computer Application | 1 | SC | 5,315 |
| 153 | 202032001ADW00050 | RANJANIPRIYA V | B.A - English Lit | 1 | SC | 5,875 |
| 154 | 202032001ADW00158 | DEEPIKA R | B.Com - Computer Application | 1 | SC | 5,065 |
| 155 | 202032001ADW00186 | RAVEENA DEVI M | B.A - Economics | 1 | SC | 5,875 |
| 156 | 202032001ADW00097 | VINOTHINI A | B.Com - Computer Application | 1 | SC | 5,315 |
| 157 | 202032001ADW00055 | MOHANAPRIYA R | B.A - English Lit | 1 | SC | 5,375 |
| 158 | 202032001ADW00046 | SHANTHINI M | B.A - English Lit | 1 | SC | 5,875 |
| 159 | 202032001ADW00039 | SIVASANKARI | B.Sc - Physics | 1 | SC | 5,295 |
| 160 | 202032001ADW00078 | MANGALAKARASI | B.Sc - Food Science and Nutrition | 1 | SC | 8,880 |
| 161 | 202032001ADW00188 | SARANYA B | B.A - Economics | 1 | SC | 5,875 |
| 162 | 202032001ADW00088 | GRENABERITA W | B.Com - - | 1 | SCC | 4,525 |
| 163 | 202032001ADW00121 | DHANYA R | B.Sc - Computer Science | 1 | SC | 5,555 |
| 164 | 202032001ADW00026 | PUNNAKAIARASI A | B.Sc - Computer Science | 1 | SC | 5,555 |

Shobana G

P. mangalakara

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 165 | 202032001ADW00156 | KAMALI K | B.Com - Computer Application | 1 | SC | 5,315 |
| 166 | 202032001ADW00019 | LAVANYA M | B.Sc - Zoology | 1 | SC | 5,935 |
| 167 | 202032001ADW00089 | VARSHINI A | B.Com - - | 1 | SC | 5,875 |
| 168 | 202032001ADW00028 | SOBIKA S | B.Sc - Computer Science | 1 | SC | 5,555 |
| 169 | 202032001ADW00042 | THULASIMANI S | B.Com - - | 1 | SC | 5,875 |
| 170 | 202032001ADW00095 | YUVASRI D | B.Com - Computer Application | 1 | SC | 5,315 |
| 171 | 202032001ADW00083 | YAMUNA R | B.Sc - Computer Science | 1 | SC | 5,555 |
| 172 | 202032001ADW00034 | GOWRI | B.Sc - Micro Biology | 1 | SC | 6,065 |
| 173 | 202032001ADW00107 | MYSALYA R | B.A - History | 1 | SC | 5,875 |
| 174 | 202032001ADW00115 | SUGANTHI A | B.Sc - Chemistry | 1 | SC | 6,185 |
| 175 | 202032001ADW00118 | MYTHILI M | B.A - Tamil | 1 | SC | 5,875 |
| 176 | 202032001ADW00069 | PRIYA DHARSHINI G | B.A - Tamil | 1 | SC | 5,875 |
| 177 | 202032001ADW00109 | NIVETHA G | M.Sc - Computer Science | 1 | SC | 5,440 |
| 178 | 202032001ADW00048 | SUJITHA A | B.A - English Lit | 1 | SC | 5,875 |
| 179 | 202032001ADW00163 | BAVADHARANI | B.Sc - Computer Science | 1 | SC | 5,555 |

11/31/2024

PRINCIPAL

L.R.G. Govt. Arts College For Wo

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 180 | 202032001ADW00113 | SOWMIYA S | B.A - History | 1 | SC | 5,625 |
| 181 | 202032001ADW00052 | THARANI P | B.A - English Lit | 1 | SC | 5,875 |
| 182 | 202032001ADW00043 | SUBASREE R | B.Com - - | 1 | SC | 5,625 |
| 183 | 202032001ADW00091 | ANLISHERIN | B.Sc - Computer Science | 1 | SC | 5,555 |
| 184 | 202032001ADW00061 | SNEKA M | B.Sc - Physics With CA | 1 | SC | 5,195 |
| 185 | 202032001ADW00023 | GOWTHAMI K | M.Sc - Maths | 1 | SC | 4,815 |
| 186 | 202032001ADW00120 | DHANUSUYA M | B.A - History | 1 | SC | 5,875 |
| 187 | 202032001ADW00075 | YALMOZHI R | B.Sc - Botany | 1 | SC | 5,685 |
| 188 | 202032001ADW00106 | KOWSIKA G | B.Com - - | 1 | SC | 5,875 |
| 189 | 201932001ADW00169 | ABINAYA | B.Sc - Zoology | 2 | SC | 5,170 |
| 190 | 201932001ADW00177 | SNEHA | B.Sc - Zoology | 2 | SC | 5,170 |
| 191 | 201932001ADW00019 | ILAIYARASI | B.Com - Computer Application | 2 | SC | 5,250 |
| 192 | 201932001ADW00010 | BOOMIKA | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 193 | 201932001ADW00222 | UMA BHARATHI | B.A - History | 2 | SC | 5,110 |
| 194 | 201932001ADW00006 | SRIBIGA | B.Sc - Physics With CA | 2 | SC | 5,230 |

Anlisherin

Sneka M

Ilaiya

Boomika

Sribiga. B



11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship | |
|---|---|---|---|---|---|---|---|
| 195 | 201932001ADW00041 | ELAKKIYA | B.Com - - | 2 | SC | 5,110 | N.Elakkiya |
| 196 | 201932001ADW00193 | SURUTHI | B.Sc - Botany | 2 | SC | 5,170 | U. |
| 197 | 201932001ADW00260 | TAMILSELVI P | B.Sc - Botany | 2 | SC | 5,170 | P.Tamilselvi |
| 198 | 201932001ADW00259 | NITHYASHREE B | M.Sc - Computer Science | 2 | SC | 6,145 | |
| 199 | 201932001ADW00011 | ARCHANA | B.Com - Computer Application | 2 | SC | 5,250 | M. |
| 200 | 201932001ADW00258 | BHARAHI P | M.Sc - Computer Science | 2 | SC | 6,145 | |
| 201 | 201932001ADW00167 | JANSIRANI | B.Sc - Zoology | 2 | SC | 5,170 | |
| 202 | 201932001ADW00261 | DEEPIKA M | B.Sc - Botany | 2 | SC | 5,170 | M. |
| 203 | 201932001ADW00077 | MUTHULAKSHMI | B.A - Tamil | 2 | SC | 5,110 | M |
| 204 | 201932001ADW00289 | JANANI D | B.Com - Computer Application | 2 | SC | 5,250 | D. Janani |
| 205 | 201932001ADW00224 | ANANTHI | B.A - History | 2 | SC | 5,110 | |
| 206 | 201932001ADW00089 | ASHA | B.Com - - | 2 | SC | 5,110 | Asha S |
| 207 | 201932001ADW00190 | SANDHIYA | B.Sc - Botany | 2 | SC | 5,170 | P. Sandhiya |
| 208 | 201932001ADW00248 | VANI | B.Sc - Food Science and Nutrition | 2 | SC | 8,790 | Vani |
| 209 | 201932001ADW00160 | GOWSALYA | B.Sc - Zoology | 2 | SC | 5,170 | |

14/3/2021

PRINCIPAL

L.R.G. Govt. Arts College for Wom

11/3/21 TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 210 | 201932001ADW00159 | ABIRAMI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 211 | 201932001ADW00184 | NISHA | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 212 | 201932001ADW00015 | SANDHIYA | B.Com - Computer Application | 2 | ST | 5,850 |
| 213 | 201932001ADW00078 | LAVANYA | B.A - Tamil | 2 | SC | 5,110 |
| 214 | 201932001ADW00204 | PRADEEPA | B.Com - Computer Application | 2 | SC | 5,250 |
| 215 | 201932001ADW00004 | BANUMATHI | B.Sc - Electronics | 2 | SC | 5,240 |
| 216 | 201932001ADW00175 | SANDHIYA | B.Sc - Zoology | 2 | SC | 5,170 |
| 217 | 201932001ADW00144 | KALAIYARASI | M.A - History | 2 | SC | 7,360 |
| 218 | 201932001ADW00166 | KOUSALYA | M.Sc - Chemistry | 2 | SC | 7,320 |
| 219 | 201932001ADW00170 | ABITHA | B.Sc - Zoology | 2 | SC | 5,170 |
| 220 | 201932001ADW00229 | GOWTHAMI | B.A - History | 2 | SC | 5,110 |
| 221 | 201932001ADW00183 | ROSHINI | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 222 | 201932001ADW00197 | ARCHANA | B.Sc - Chemistry | 2 | SC | 5,300 |
| 223 | 201932001ADW00023 | SUBETHA | B.Com - Computer Application | 2 | SC | 5,250 |
| 224 | 201932001ADW00214 | ATHIRA | M.A - Economics | 2 | SC | 7,360 |

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

11/3/21

Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 225 | 201932001ADW00039 | RAGAVI | B.Com - - | 2 | SC | 5,110 |
| 226 | 201932001ADW00067 | SOWNDHARYA | B.A - Economics | 2 | SC | 5,110 |
| 227 | 201932001ADW00254 | ELAVENI | B.Sc - Physics With CA | 2 | SCC | 3,430 |
| 228 | 201932001ADW00208 | HARIPRIYA | B.Com - Computer Application | 2 | SC | 5,250 |
| 229 | 201932001ADW00172 | PADMAPRIYA | B.Sc - Zoology | 2 | SC | 5,170 |
| 230 | 201932001ADW00199 | GOWSIHA | B.Com - Computer Application | 2 | SC | 5,250 |
| 231 | 201932001ADW00048 | ABIRAMI | B.Sc - Physics | 2 | ST | 5,730 |
| 232 | 201932001ADW00093 | MUNIYAMMAL | B.Com - - | 2 | SC | 5,110 |
| 233 | 201932001ADW00120 | VAIDEHI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 234 | 201932001ADW00057 | DEEPIKA | B.Sc - Mathematics | 2 | SC | 5,370 |
| 235 | 201932001ADW00112 | LOGESHWARI | B.A - Economics | 2 | SC | 5,110 |
| 236 | 201932001ADW00098 | SHALINI | B.Com - - | 2 | SC | 5,110 |
| 237 | 201932001ADW00157 | DEEPIKA | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 238 | 201932001ADW00038 | RUKSHA | B.Com - - | 2 | SC | 5,110 |
| 239 | 201932001ADW00151 | AZHAGI | M.A - History | 2 | SC | 7,360 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 240 | 201932001ADW00049 | KEERTHANA | B.Sc - Mathematics | 2 | SC | 5,370 |
| 241 | 201932001ADW00050 | AISWARYA | B.Sc - Mathematics | 2 | ST | 5,970 |
| 242 | 201932001ADW00121 | SUROMANI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 243 | 201932001ADW00191 | SURUTHI | B.Sc - Botany | 2 | SC | 5,170 |
| 244 | 201932001ADW00104 | SAROJINI | B.A - Economics | 2 | SC | 5,110 |
| 245 | 201932001ADW00042 | JOTHIMANI | B.Sc - Electronics | 2 | SC | 5,240 |
| 246 | 201932001ADW00142 | SUBASRI | M.A - History | 2 | SC | 7,360 |
| 247 | 201932001ADW00244 | PARIMALA | B.A - History | 2 | SC | 5,110 |
| 248 | 201932001ADW00109 | SHARMILA | B.A - Economics | 2 | SC | 5,110 |
| 249 | 201932001ADW00240 | SONIYA | B.A - History | 2 | SC | 5,110 |
| 250 | 201932001ADW00016 | AGILANDESWARI | B.Com - Computer Application | 2 | SC | 5,250 |
| 251 | 201932001ADW00086 | BHUVANESWARI | B.Com - - | 2 | SC | 5,110 |
| 252 | 201932001ADW00037 | SAKTHIPRIYA | B.Com - - | 2 | SC | 5,110 |
| 253 | 201932001ADW00195 | JAYALAKSHMI | B.Sc - Botany | 2 | SC | 5,170 |
| 254 | 201932001ADW00082 | PAVITHRA | B.Sc - Food Science and Nutrition | 2 | SC | 8,790 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 255 | 201932001ADW00021 | KOWSALYA | B.Com - Computer Application | 2 | SC | 5,250 |
| 256 | 201932001ADW00217 | INDHUREKHA | M.A - Economics | 2 | SC | 7,360 |
| 257 | 201932001ADW00085 | NANDHINI | B.A - Economics | 2 | SCC | 3,310 |
| 258 | 201932001ADW00075 | MAHA DEVI | B.A - Tamil | 2 | SC | 5,110 |
| 259 | 201932001ADW00097 | SATHYA | B.Com - - | 2 | SC | 5,110 |
| 260 | 201932001ADW00210 | NAVEENA | B.Com - Computer Application | 2 | SC | 5,250 |
| 261 | 201932001ADW00102 | ROOBINI JOYSI | B.A - Economics | 2 | SCC | 3,310 |
| 262 | 201932001ADW00108 | SURUTHI | B.A - Economics | 2 | SC | 5,110 |
| 263 | 201932001ADW00288 | BRINTHA R | B.Com - Computer Application | 2 | SC | 5,250 |
| 264 | 201932001ADW00247 | SENTHAMIL SELVI | M.A - Tamil | 2 | SC | 7,360 |
| 265 | 201932001ADW00179 | THENMOZHI | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 266 | 201932001ADW00280 | SATHYA | B.Sc - Chemistry | 2 | SC | 5,300 |
| 267 | 201932001ADW00162 | ABIRAMI | B.A - Economics | 2 | SC | 5,110 |
| 268 | 201932001ADW00046 | KAVIYARASI | B.Sc - Physics | 2 | SC | 5,130 |
| 269 | 201932001ADW00014 | KOKILA | B.Com - Computer Application | 2 | SC | 5,250 |

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 270 | 201932001ADW00007 | THULASIMANI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 271 | 201932001ADW00189 | GUNASANNITHA | B.Sc - Botany | 2 | SC | 5,170 |
| 272 | 201932001ADW00237 | GOKILA | B.A - History | 2 | SC | 5,110 |
| 273 | 201932001ADW00176 | SOWMIYA | B.Sc - Zoology | 2 | SC | 5,170 |
| 274 | 201932001ADW00212 | LEELAVATHI | B.Com - Computer Application | 2 | SC | 5,250 |
| 275 | 201932001ADW00069 | GOKILA | B.A - Economics | 2 | SC | 5,110 |
| 276 | 201932001ADW00181 | SARAVANAPRIYA | B.Sc - Micro Biology | 2 | ST | 5,840 |
| 277 | 201932001ADW00134 | INDUMATHI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 278 | 201932001ADW00246 | NANDHINI | M.A - Tamil | 2 | SC | 7,360 |
| 279 | 201932001ADW00221 | SOWMIYA | B.A - History | 2 | SC | 5,110 |
| 280 | 201932001ADW00154 | JANAKI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 281 | 201932001ADW00076 | GEETHANJALI | B.A - Tamil | 2 | SC | 5,110 |
| 282 | 201932001ADW00235 | SRI HARINI | B.A - History | 2 | SC | 5,110 |
| 283 | 201932001ADW00252 | NANDHINI | B.Sc - Zoology | 2 | SC | 5,170 |
| 284 | 201932001ADW00122 | RANI | B.Sc - Computer Science | 2 | SC | 5,090 |

63

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 285 | 201932001ADW00290 | BEULA M | Ph.D - Zoology | 2 | SC | 7,730 |
| 286 | 201932001ADW00230 | SWETHA | M.Sc - Zoology | 2 | SC | 7,570 |
| 287 | 201932001ADW00153 | SANTHIYA SELVI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 288 | 201932001ADW00043 | MAHESWARI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 289 | 201932001ADW00234 | RENUKA | B.A - History | 2 | SC | 5,110 |
| 290 | 201932001ADW00036 | SUTHA | B.Com - - | 2 | SC | 5,110 |
| 291 | 201932001ADW00187 | PRIYANGA | B.Sc - Botany | 2 | SC | 5,170 |
| 292 | 201932001ADW00164 | SOWNDARYA | B.A - Economics | 2 | SC | 5,110 |
| 293 | 201932001ADW00101 | THENMOZHI | B.Com - - | 2 | SC | 5,110 |
| 294 | 201932001ADW00107 | YOGALAKSHMI | B.A - Economics | 2 | SC | 5,110 |
| 295 | 201932001ADW00024 | VISHALI KARTHIGA | B.Com - Computer Application | 2 | SC | 5,250 |
| 296 | 201932001ADW00205 | SIVAKAMU | B.Com - Computer Application | 2 | SC | 5,250 |
| 297 | 201932001ADW00150 | BAGIYA | M.A - History | 2 | SC | 7,360 |
| 298 | 201932001ADW00008 | AATHIRA | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 299 | 201932001ADW00070 | DEEPALAKSHMI | B.A - Economics | 2 | SC | 5,110 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College for Women
11/3/21 TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 300 | 201932001ADW00147 | NIVETHA | M.A - History | 2 | SC | 7,360 |
| 301 | 201932001ADW00131 | BHUVANESHWARI | B.Sc - Computer Science | 2 | ST | 5,690 |
| 302 | 202032001ADW00128 | NANTHINIETHA S | B.Sc - Physics | 2 | SC | 4,630 |
| 303 | 201932001ADW00118 | ANU | B.Sc - Computer Science | 2 | SC | 5,090 |
| 304 | 201932001ADW00231 | SANGEETHA | M.Sc - Zoology | 2 | SC | 7,570 |
| 305 | 201932001ADW00031 | SOWMIYA | B.Com - - | 2 | SC | 5,110 |
| 306 | 201932001ADW00256 | KASTHURI | M.Sc - Computer Science | 2 | SC | 6,145 |
| 307 | 201932001ADW00026 | SUDHA | B.Com - - | 2 | SC | 5,110 |
| 308 | 201932001ADW00113 | SNEKA | B.A - Economics | 2 | SC | 5,110 |
| 309 | 201932001ADW00148 | LOGANAYAKI | M.A - History | 2 | SC | 7,360 |
| 310 | 201932001ADW00182 | SARANYA | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 311 | 201932001ADW00110 | MALATHI | B.A - Economics | 2 | SC | 5,110 |
| 312 | 202032001ADW00014 | SNEHA S | B.Sc - Electronics | 2 | SC | 4,490 |
| 313 | 201932001ADW00090 | KEERTHANA | B.Com - - | 2 | SC | 5,110 |
| 314 | 201932001ADW00052 | KAVITHA | B.Sc - Mathematics | 2 | SC | 5,370 |

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 315 | 201932001ADW00161 | MEGAVARTHINI | B.A - Tamil | 2 | SC | 5,110 |
| 316 | 201932001ADW00106 | THULASIMANI | B.A - Economics | 2 | SC | 5,110 |
| 317 | 201932001ADW00001 | DHAKSHAYENI | B.Sc - Electronics | 2 | SC | 5,240 |
| 318 | 201932001ADW00064 | MAHALAKSHMI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 319 | 201932001ADW00017 | BHAGAVATHI GEETHA | B.Com - Computer Application | 2 | SC | 5,250 |
| 320 | 201932001ADW00233 | BHUVANESWARI | M.Sc - Zoology | 2 | SC | 7,570 |
| 321 | 201932001ADW00139 | SOWMIYA | M.A - English | 2 | SC | 7,360 |
| 322 | 201932001ADW00178 | VANISHA | B.Sc - Zoology | 2 | SC | 5,170 |
| 323 | 201932001ADW00114 | HEMALATHA | B.A - Economics | 2 | SC | 5,110 |
| 324 | 201932001ADW00283 | GAYATHIRI | B.B.A - - | 2 | SC | 5,110 |
| 325 | 201932001ADW00185 | INDHUMATHI | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 326 | 201932001ADW00198 | PAVITHRA | B.Com - Computer Application | 2 | SC | 5,250 |
| 327 | 201932001ADW00047 | SANDHIYA | B.Sc - Physics | 2 | SC | 5,130 |
| 328 | 201932001ADW00174 | RENUKA | B.Sc - Zoology | 2 | SC | 5,170 |
| 329 | 201932001ADW00087 | SRI VIDHYA | B.Com - - | 2 | SC | 5,110 |

4/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 330 | 201932001ADW00207 | LAVANYA | B.Com - Computer Application | 2 | SC | 5,250 |
| 331 | 201932001ADW00243 | UMAMAHESWARI | B.A - History | 2 | SC | 5,110 |
| 332 | 201932001ADW00061 | KIRUTHIGA R | M.Sc - Maths | 2 | SC | 6,595 |
| 333 | 201932001ADW00180 | SHANMATHI | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 334 | 201932001ADW00232 | INDUMATHI | M.Sc - Zoology | 2 | SC | 7,570 |
| 335 | 201932001ADW00206 | JAGADEESHWARI | B.Com - Computer Application | 2 | SC | 5,250 |
| 336 | 202032001ADW00142 | ANITHA SWEETY | B.Com - - | 2 | SC | 4,610 |
| 337 | 201932001ADW00073 | SWETHA | B.A - Tamil | 2 | SC | 5,110 |
| 338 | 201932001ADW00126 | DHIVYA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 339 | 201932001ADW00188 | SOWMIYA | B.Sc - Botany | 2 | SC | 5,170 |
| 340 | 201932001ADW00216 | BHUVANESHWARI | M.A - Economics | 2 | SC | 7,360 |
| 341 | 201932001ADW00158 | THULASIMANI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 342 | 201932001ADW00264 | JEMIMA M | B.Com - Computer Application | 2 | SC | 5,250 |
| 343 | 201932001ADW00027 | RANGANAYAKI | B.Com - - | 2 | SC | 5,110 |
| 344 | 201932001ADW00065 | KANNIAMMAL | M.A - Economics | 2 | SC | 7,360 |

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 345 | 201932001ADW00194 | TAMILARASI | B.Sc - Botany | 2 | SC | 5,170 |
| 346 | 201932001ADW00278 | NISHA | B.Com - Computer Application | 2 | SCC | 3,450 |
| 347 | 201932001ADW00116 | SRIHARINI | B.Sc - Chemistry | 2 | SC | 5,300 |
| 348 | 201932001ADW00009 | DURGA DEVI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 349 | 201932001ADW00253 | GRECIYA | M.Com - - | 2 | SCC | 5,310 |
| 350 | 201932001ADW00005 | ABIRAMI | B.Sc - Electronics | 2 | SC | 5,240 |
| 351 | 201932001ADW00281 | SHALINI | B.Sc - Chemistry | 2 | SC | 5,300 |
| 352 | 201932001ADW00284 | DIVYADHARSHINI | B.B.A - - | 2 | SC | 5,110 |
| 353 | 201932001ADW00192 | SARATHA | B.Sc - Botany | 2 | SC | 5,170 |
| 354 | 201932001ADW00074 | MYTHILY | B.A - Tamil | 2 | SC | 5,110 |
| 355 | 201932001ADW00051 | SHALINI | B.Sc - Mathematics | 2 | SC | 5,370 |
| 356 | 201932001ADW00141 | POOVIZHI | M.A - History | 2 | SC | 7,360 |
| 357 | 201932001ADW00129 | SALINI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 358 | 201932001ADW00002 | SNEHA | B.Sc - Electronics | 2 | SC | 5,240 |
| 359 | 201932001ADW00079 | GAYATHIRI | B.A - Tamil | 2 | SC | 5,110 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 360 | 201932001ADW00262 | DEVI S | B.Sc - Botany | 2 | SC | 5,170 |
| 361 | 201932001ADW00241 | PRIYA | B.A - History | 2 | SC | 5,110 |
| 362 | 201932001ADW00033 | ELAKKIYA | B.Com - - | 2 | SC | 5,110 |
| 363 | 201932001ADW00022 | SANDHIYA | B.Com - Computer Application | 2 | SC | 5,250 |
| 364 | 201932001ADW00080 | SAVITHA | B.A - Tamil | 2 | SC | 5,110 |
| 365 | 201932001ADW00255 | NEETHUKRISHNA R | M.Sc - Computer Science | 2 | SC | 6,145 |
| 366 | 201932001ADW00084 | SUMITHRA | B.Sc - Food Science and Nutrition | 2 | SC | 8,790 |
| 367 | 201932001ADW00130 | VANITHA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 368 | 201932001ADW00040 | MUTHUMARI | B.Com - - | 2 | SC | 5,110 |
| 369 | 201932001ADW00282 | THANGAMANI | B.B.A - - | 2 | SC | 5,110 |
| 370 | 201932001ADW00149 | GEETHA | M.A - History | 2 | SC | 7,360 |
| 371 | 201932001ADW00063 | GAYATHIRI | M.Sc - Maths | 2 | SC | 6,595 |
| 372 | 201932001ADW00115 | PRADEEPA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 373 | 201932001ADW00092 | MEHALA | B.Com - - | 2 | SC | 5,110 |
| 374 | 201932001ADW00020 | KAVIYA | B.Com - Computer Application | 2 | SC | 5,250 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 375 | 201932001ADW00058 | ANNAPOORANI | B.Sc - Physics With CA | 2 | SC | 5,230 |
| 376 | 201932001ADW00215 | MALLIKA | M.A - Economics | 2 | SC | 7,360 |
| 377 | 201932001ADW00171 | GAYATHIRI | B.Sc - Zoology | 2 | SC | 5,170 |
| 378 | 201932001ADW00203 | KAVYA | B.Com - Computer Application | 2 | SC | 5,250 |
| 379 | 201932001ADW00236 | SNEKA | B.A - History | 2 | SC | 5,110 |
| 380 | 201932001ADW00287 | THENMOZHI M | B.B.A - - | 2 | SC | 5,110 |
| 381 | 201932001ADW00133 | KAAMINI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 382 | 201932001ADW00003 | MADHUMITHA | B.Sc - Electronics | 2 | SC | 5,240 |
| 383 | 201932001ADW00285 | SUJITHRA | B.B.A - - | 2 | SC | 5,110 |
| 384 | 201932001ADW00091 | MANJULA | B.Com - - | 2 | SC | 5,110 |
| 385 | 201932001ADW00196 | MALARVENI | B.Sc - Chemistry | 2 | SC | 5,300 |
| 386 | 201932001ADW00146 | SOUNDHARYA | M.A - History | 2 | SC | 7,360 |
| 387 | 201932001ADW00218 | DHANU | B.A - History | 2 | SC | 5,110 |
| 388 | 201932001ADW00056 | SURYAKALA | B.Sc - Mathematics | 2 | SC | 5,370 |
| 389 | 201932001ADW00100 | SNEKA | B.Com - - | 2 | SC | 5,110 |

11/3/2024

PRINCIPAL

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 390 | 201932001ADW00029 | VIJAYALAKSHMI | B.Com - - | 2 | SC | 5,110 |
| 391 | 201932001ADW00034 | GAYATHIRI | B.Com - - | 2 | SC | 5,110 |
| 392 | 201932001ADW00088 | YOGAVANI | B.Com - - | 2 | SC | 5,110 |
| 393 | 201932001ADW00165 | KAVITHA | B.A - Economics | 2 | SC | 5,110 |
| 394 | 201932001ADW00186 | ABINAYA | B.Sc - Micro Biology | 2 | SC | 5,240 |
| 395 | 201932001ADW00279 | BHAVANI | B.Sc - Chemistry | 2 | SC | 5,300 |
| 396 | 201932001ADW00117 | PANDIMEENA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 397 | 201932001ADW00123 | PRATHEESHA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 398 | 201932001ADW00225 | VANITHA | B.A - History | 2 | SC | 5,110 |
| 399 | 201932001ADW00223 | SRI DEVI | B.A - History | 2 | SC | 5,110 |
| 400 | 201932001ADW00119 | VIJI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 401 | 201932001ADW00202 | MARAGATHA MANI | B.Com - Computer Application | 2 | SC | 5,250 |
| 402 | 201932001ADW00099 | SHALINI | B.Com - - | 2 | SC | 5,110 |
| 403 | 201932001ADW00239 | PRIYADHARSHINI | B.A - History | 2 | SC | 5,110 |
| 404 | 201932001ADW00125 | KASTHURI | B.Sc - Computer Science | 2 | SC | 5,090 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship | |
|---|---|---|---|---|---|---|---|
| 405 | 201932001ADW00094 | NITHYASHREE | B.Com - - | 2 | SC | 5,110 | |
| 406 | 201932001ADW00053 | JANANI SRI | B.Sc - Mathematics | 2 | SC | 5,370 | |
| 407 | 201932001ADW00137 | MANIMEGALAI | M.A - English | 2 | SC | 7,360 | |
| 408 | 201932001ADW00059 | THARANI | M.Sc - Maths | 2 | SC | 6,595 | |
| 409 | 201932001ADW00025 | VISHNUPRIYA | B.Com - Computer Application | 2 | SC | 5,250 | |
| 410 | 201932001ADW00238 | AVADHARANI | B.A - History | 2 | SC | 5,110 | |
| 411 | 201932001ADW00173 | REEGA | B.Sc - Zoology | 2 | SC | 5,170 | |
| 412 | 201932001ADW00155 | PADMAVATHI | B.Sc - Physics With CA | 2 | SC | 5,230 | |
| 413 | 201932001ADW00152 | ANUSHA | B.Sc - Physics With CA | 2 | SC | 5,230 | |
| 414 | 201932001ADW00140 | SHALINI | M.A - English | 2 | SC | 7,360 | |
| 415 | 201932001ADW00128 | KEERTHANA | B.Sc - Computer Science | 2 | SC | 5,090 | |
| 416 | 201932001ADW00201 | JOSHNA | B.Com - Computer Application | 2 | SC | 5,250 | |
| 417 | 201932001ADW00209 | KARTHIKA | B.Com - Computer Application | 2 | SC | 5,250 | |
| 418 | 201932001ADW00072 | AKILA | B.A - Tamil | 2 | SC | 5,110 | |
| 419 | 201932001ADW00132 | SUBASHINI | B.Sc - Computer Science | 2 | SC | 5,090 | |

11/3/2024

PRINCIPAL

LRG Govt

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 420 | 201932001ADW00012 | BHUVANESWARI | B.Com - Computer Application | 2 | SC | 5,250 |
| 421 | 201932001ADW00060 | SARANYA K | M.Sc - Maths | 2 | ST | 7,195 |
| 422 | 201932001ADW00227 | LAVANYA | B.A - History | 2 | SC | 5,110 |
| 423 | 201932001ADW00138 | PAURNAMIKA | M.A - English | 2 | SC | 7,360 |
| 424 | 201932001ADW00071 | NANDHINI | B.A - Economics | 2 | SC | 5,110 |
| 425 | 201932001ADW00095 | SANJANA KUMARI | B.Com - - | 2 | SC | 5,110 |
| 426 | 201932001ADW00030 | THENMOZHI | B.Com - - | 2 | SC | 5,110 |
| 427 | 201932001ADW00083 | KEERTHIKA | B.Sc - Food Science and Nutrition | 2 | SC | 8,790 |
| 428 | 201932001ADW00136 | KALYANI | B.Com - Computer Application | 2 | SC | 5,250 |
| 429 | 201932001ADW00219 | SAMEEGHA | B.A - History | 2 | SC | 5,110 |
| 430 | 201932001ADW00013 | KIRUTHIKA | B.Com - Computer Application | 2 | SC | 5,250 |
| 431 | 201932001ADW00066 | DHAVAMANI | B.A - Economics | 2 | SC | 5,110 |
| 432 | 201932001ADW00096 | SANTHIYA | B.Com - - | 2 | SC | 5,110 |
| 433 | 201932001ADW00145 | SANJEEVIYADHARSHINI | M.A - History | 2 | SC | 7,360 |
| 434 | 201932001ADW00257 | GAYATHIRI V | M.Sc - Computer Science | 2 | SC | 6,145 |

67

11/3/2021

PRINCIPAL

L.R.G. Govt. ... for Women

11/3/21 TIRUPUR - ... 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 435 | 201932001ADW00105 | JAYASRI | B.A - Economics | 2 | SC | 5,110 |
| 436 | 201932001ADW00135 | DHANALAKSHMI | B.Sc - Computer Science | 2 | SC | 5,090 |
| 437 | 201932001ADW00263 | MERCY R | B.Sc - Botany | 2 | SC | 5,170 |
| 438 | 201932001ADW00228 | SNEHA | B.A - History | 2 | SC | 5,110 |
| 439 | 201932001ADW00068 | SATHYABAMA | B.A - Economics | 2 | SC | 5,110 |
| 440 | 201932001ADW00200 | SASIKALA | B.Com - Computer Application | 2 | SC | 5,250 |
| 441 | 201932001ADW00124 | KAVYA | B.Sc - Computer Science | 2 | SC | 5,090 |
| 442 | 201932001ADW00055 | DIVYADHARSHINI | B.Sc - Mathematics | 2 | SC | 5,370 |
| 443 | 201932001ADW00054 | SNEHA | B.Sc - Mathematics | 2 | SC | 5,370 |
| 444 | 201932001ADW00035 | PRAVEENA | B.Com - - | 2 | SC | 5,110 |
| 445 | 202032001ADW00005 | PAVITHRA | B.Com - - | 2 | SC | 4,360 |
| 446 | 201932001ADW00045 | DHARANI | B.Sc - Physics | 2 | SC | 5,130 |
| 447 | 201932001ADW00143 | CHITHRA | M.A - History | 2 | SC | 7,360 |
| 448 | 201932001ADW00103 | ABIRAMI | B.A - Economics | 2 | SC | 5,110 |
| 449 | 201932001ADW00156 | RASIKA | B.Sc - Physics With CA | 2 | SC | 5,230 |

11/3/2021

PRINCIPAL

L.R.G. Govt. [illegible] Women's

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 450 | 201932001ADW00127 | DHANYABALAN | B.Sc - Computer Science | 2 | SC | 5,090 |
| 451 | 201932001ADW00211 | PAVITHRA | B.Com - Computer Application | 2 | SC | 5,250 |
| 452 | 201932001ADW00163 | JOTHIMANI | B.A - Economics | 2 | SC | 5,110 |
| 453 | 201932001ADW00044 | SRI JAYAPRIYA | B.Sc - Physics | 2 | SC | 5,130 |
| 454 | 201932001ADW00226 | MARAGATHAM | B.A - History | 2 | SC | 5,110 |
| 455 | 201932001ADW00286 | SASIKALA M | B.B.A - - | 2 | SC | 5,110 |
| 456 | 201932001ADW00018 | CHARU LATHA | B.Com - Computer Application | 2 | SC | 5,250 |
| 457 | 201932001ADW00111 | MANOPRIYA | B.A - Economics | 2 | SC | 5,110 |
| 458 | 201932001ADW00245 | VIRUTHAL | M.A - Tamil | 2 | SC | 7,360 |
| 459 | 201932001ADW00168 | KANAGA LAKSHMI | B.Sc - Zoology | 2 | SC | 5,170 |
| 460 | 201832001ADW00061 | THENMOZHI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 461 | 201832001ADW00175 | JOTHIKA K | B.Sc - Botany | 3 | SC | 6,685 |
| 462 | 201832001ADW00256 | KARTHIKA R | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 463 | 201832001ADW00043 | NANDHINI P | B.Sc - Computer Science | 3 | SC | 5,890 |
| 464 | 201832001ADW00044 | KIRUTHIKA R | B.Sc - Computer Science | 3 | ST | 6,490 |

11/3/2024

PRINCIPAL

L.R.G. Govt. ... for Women

11/3/21 TIRUPUR - 641 604.

## Approved Students List 2020-2021

| No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship | |
|---|---|---|---|---|---|---|---|
| 465 | 201832001ADW00167 | INDHUMATHI A | B.Sc - Physics With CA | 3 | SC | 6,630 | Indhu |
| 466 | 201832001ADW00232 | BHUVANESHWARI K | B.A - English Lit | 3 | SC | 6,430 | K. Bhuvaneshwari |
| 467 | 201832001ADW00124 | BHAVANI K | B.A - English Lit | 3 | SC | 6,430 | K. Bhavani |
| 468 | 201832001ADW00182 | MEENA A | B.Sc - Mathematics | 3 | SC | 6,130 | A. Meena |
| 469 | 201832001ADW00237 | GAYATHRI P | B.A - Economics | 3 | SC | 5,985 | Gayathri |
| 470 | 201832001ADW00143 | TAMILARASI T | B.A - History | 3 | SC | 6,430 | T. Tamilarasi |
| 471 | 201832001ADW00219 | KANCHANA L | B.Sc - Computer Science | 3 | SC | 5,890 | L. Kanchana |
| 472 | 201832001ADW00053 | MALAVIKA I | B.Com - Computer Application | 3 | SC | 6,525 | I. Malavika |
| 473 | 201832001ADW00133 | SUMITHRA S | B.Com - - | 3 | SC | 6,210 | S. Sumithra |
| 474 | 201832001ADW00099 | NARMATHA S | B.Sc - Chemistry | 3 | SC | 6,520 | S. Narmatha |
| 475 | 201832001ADW00265 | SRIDIVYA G | B.B.A - - | 3 | SC | 6,210 | G. Sridivya |
| 476 | 201832001ADW00214 | SATHYA S | B.Sc - Computer Science | 3 | SC | 5,890 | |
| 477 | 201832001ADW00121 | PREETHA G | B.A - English Lit | 3 | SC | 6,430 | Preetha G |
| 478 | 201932001ADW00251 | VIDHYA | B.Com - Computer Application | 3 | SC | 6,525 | K. Vidhya |
| 479 | 201832001ADW00051 | GEETHA P | B.Sc - Computer Science | 3 | SC | 5,890 | P. Geetha |

11/3/2021

PRINCIPAL

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 480 | 201832001ADW00209 | ABIRAMI J | B.Sc - Electronics | 3 | SC | 5,580 |
| 481 | 201832001ADW00006 | KALAIVANI R | B.Com - - | 3 | SC | 6,210 |
| 482 | 201832001ADW00123 | SANGEETHA P | B.A - English Lit | 3 | SC | 6,430 |
| 483 | 201832001ADW00030 | MATHANI G | B.A - Tamil | 3 | SC | 6,430 |
| 484 | 201832001ADW00282 | DEEPA S | B.B.A - - | 3 | SC | 6,210 |
| 485 | 201832001ADW00242 | NAVEENA S | B.A - Economics | 3 | SC | 5,985 |
| 486 | 201832001ADW00135 | ROHINI B | B.Com - - | 3 | SC | 6,210 |
| 487 | 201832001ADW00024 | NIRMALA M | B.A - Tamil | 3 | SC | 6,430 |
| 488 | 201832001ADW00199 | PAVITHRA | B.Sc - Mathematics | 3 | SC | 6,130 |
| 489 | 201832001ADW00106 | DURGADEVI R | B.Sc - Chemistry | 3 | SC | 6,520 |
| 490 | 201832001ADW00220 | GEETHANJALI N | B.Sc - Computer Science | 3 | SC | 5,890 |
| 491 | 201832001ADW00203 | SUGANTHI S | B.Sc - Mathematics | 3 | SC | 6,130 |
| 492 | 201832001ADW00157 | SATHIYA PRIYA S | B.A - History | 3 | SC | 6,430 |
| 493 | 201832001ADW00188 | JANAKI M | B.Sc - Mathematics | 3 | SC | 6,130 |
| 494 | 201832001ADW00112 | SANDHIYA R | B.Sc - Micro Biology | 3 | SC | 5,580 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 495 | 201832001ADW00139 | BHUVANESWARI N | B.A - History | 3 | SC | 6,430 |
| 496 | 201832001ADW00280 | SABARITHA S | B.A - Tamil | 3 | SC | 6,430 |
| 497 | 201832001ADW00151 | RAMYAKRISHNAN M | B.A - History | 3 | SC | 6,430 |
| 498 | 201832001ADW00046 | SUMITHRA VENI N | B.Sc - Computer Science | 3 | SC | 5,890 |
| 499 | 201832001ADW00009 | UMAMAHESWARI S | B.Com - - | 3 | SC | 6,210 |
| 500 | 201832001ADW00248 | PAVITHRA M | B.A - Economics | 3 | SC | 5,985 |
| 501 | 201832001ADW00140 | SANDHIYA K | B.A - History | 3 | SC | 6,430 |
| 502 | 201832001ADW00072 | DEEPA S | B.Com - Computer Application | 3 | SC | 6,525 |
| 503 | 201832001ADW00173 | VIJAYALAKSHMI N | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 504 | 201832001ADW00191 | GEETHANA E | B.Sc - Physics | 3 | SC | 5,880 |
| 505 | 201832001ADW00299 | PRITHIGA K | B.Com - Computer Application | 3 | SC | 6,525 |
| 506 | 201832001ADW00045 | MURUGESWARI V | B.Sc - Computer Science | 3 | SC | 5,890 |
| 507 | 201832001ADW00125 | PAVITHRA P | B.A - English Lit | 3 | SC | 6,430 |
| 508 | 201832001ADW00115 | JAMUNA R | B.Sc - Micro Biology | 3 | SC | 5,580 |
| 509 | 201832001ADW00155 | REVATHI S | B.A - History | 3 | SC | 6,430 |

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College for Women

TIRUPUR

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 510 | 201832001ADW00109 | VAVUNIYA S | B.Sc - Micro Biology | 3 | SC | 5,580 |
| 511 | 201832001ADW00210 | SIVAGAMI S | B.Sc - Electronics | 3 | SC | 5,580 |
| 512 | 201832001ADW00200 | NIVETHA V | B.Sc - Mathematics | 3 | SC | 6,130 |
| 513 | 201832001ADW00300 | KAVIYA K | B.Sc - Zoology | 3 | SC | 6,530 |
| 514 | 201832001ADW00274 | MOHILA D | B.Com - Computer Application | 3 | SC | 6,525 |
| 515 | 201832001ADW00195 | SUGANTHI J | B.Sc - Mathematics | 3 | SC | 6,130 |
| 516 | 201832001ADW00148 | PAVITHRA N | B.A - History | 3 | SC | 6,430 |
| 517 | 201832001ADW00297 | PRIYADHARSHINI | B.Sc - Computer Science | 3 | SC | 5,890 |
| 518 | 201832001ADW00060 | ILAVARASI M | B.Com - Computer Application | 3 | SC | 6,525 |
| 519 | 201832001ADW00039 | PRIYA DHARSHINI M | B.A - Tamil | 3 | SC | 6,430 |
| 520 | 201832001ADW00243 | SHANMUGAPRIYA A | B.A - Economics | 3 | SC | 5,985 |
| 521 | 201832001ADW00161 | THILAGAVATHI R | B.A - History | 3 | SC | 6,430 |
| 522 | 201832001ADW00103 | NIVETHA G | B.Sc - Chemistry | 3 | SC | 6,520 |
| 523 | 201832001ADW00192 | SREENITHI | B.Sc - Physics | 3 | SC | 5,880 |
| 524 | 201832001ADW00056 | SUBATHRADEVI E | B.Com - Computer Application | 3 | SC | 6,525 |

11/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship | |
|---|---|---|---|---|---|---|---|
| 525 | 201832001ADW00288 | NARMATHA RAJESHWARI N | B.B.A - - | 3 | SC | 6,210 | N. Narmatha |
| 526 | 201832001ADW00147 | VIJAYADHARSHNI A | B.A - History | 3 | SC | 6,430 | A. Vijaya |
| 527 | 201832001ADW00080 | PADMAVATHI B | B.Com - Computer Application | 3 | SC | 6,525 | P. Padmavathi |
| 528 | 201832001ADW00169 | MOHANAPRIYA R | B.Sc - Physics With CA | 3 | SC | 6,630 | R. Mohanapriya |
| 529 | 201832001ADW00111 | MALATHI N | B.Sc - Micro Biology | 3 | ST | 6,180 | |
| 530 | 201832001ADW00008 | TAMILSELVI M | B.Com - - | 3 | SC | 6,210 | M. Tamilselvi |
| 531 | 201832001ADW00113 | INDIRANI A | B.Sc - Micro Biology | 3 | SC | 5,580 | Indirani. |
| 532 | 201832001ADW00217 | PRIYA P | B.Sc - Computer Science | 3 | SC | 5,890 | P. Priya |
| 533 | 201832001ADW00085 | DIVYA V | B.Com - Computer Application | 3 | SC | 6,525 | V. Divya |
| 534 | 201832001ADW00272 | THARANI M | B.B.A - - | 3 | SC | 6,210 | Tharani M. |
| 535 | 201832001ADW00059 | NIROSHINI P | B.Com - Computer Application | 3 | SC | 6,525 | P. Niroshini |
| 536 | 201832001ADW00141 | PRABHA M | B.A - History | 3 | SC | 6,430 | M. Prabha |
| 537 | 201832001ADW00073 | DEVIIKA T | B.Com - - | 3 | SC | 6,210 | T. Deviika |
| 538 | 201832001ADW00238 | TAMILARASI G | B.A - Economics | 3 | SC | 5,985 | G. Tamil |
| 539 | 201832001ADW00048 | PRIYADHARSHINI K | B.Sc - Computer Science | 3 | SC | 5,890 | K. Priya |

11/3/2021

PRINCIPAL

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 540 | 201832001ADW00234 | HEMAPRIYA K | B.A - English Lit | 3 | SC | 6,430 |
| 541 | 201832001ADW00145 | VISITHRA A | B.A - History | 3 | SC | 6,430 |
| 542 | 201832001ADW00201 | NIVETHIKA M | B.Sc - Mathematics | 3 | SC | 6,130 |
| 543 | 201832001ADW00069 | VAISHNAVI B | B.Com - - | 3 | SC | 6,210 |
| 544 | 201832001ADW00152 | SIVAPRIYA P | B.A - History | 3 | SC | 6,430 |
| 545 | 201832001ADW00211 | ABARNA N | B.Sc - Computer Science | 3 | SC | 5,890 |
| 546 | 201832001ADW00202 | PRIYA V S | B.Sc - Mathematics | 3 | SC | 6,130 |
| 547 | 201832001ADW00002 | DIVYA M | B.Com - - | 3 | SC | 6,210 |
| 548 | 201832001ADW00026 | SONIYA R | B.A - Tamil | 3 | SC | 6,430 |
| 549 | 201832001ADW00131 | POONGULALI M | B.Com - - | 3 | SC | 6,210 |
| 550 | 201832001ADW00246 | SUSMITHA N | B.A - Economics | 3 | SC | 5,985 |
| 551 | 201832001ADW00105 | RENUGA DEVI T | B.Sc - Chemistry | 3 | SC | 6,520 |
| 552 | 201832001ADW00239 | DHARANI B | B.A - Economics | 3 | SC | 5,985 |
| 553 | 201832001ADW00004 | GOMATHI A | B.Com - - | 3 | SC | 6,210 |
| 554 | 201832001ADW00142 | BHUVANESHWARI K | B.A - History | 3 | SC | 6,430 |

14/3/2024

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 555 | 201832001ADW00089 | SNEHA V | B.Com - Computer Application | 3 | SC | 6,525 |
| 556 | 201832001ADW00082 | PAVATHARANI G | B.Com - Computer Application | 3 | SC | 6,525 |
| 557 | 201832001ADW00168 | NARMATHA S | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 558 | 201832001ADW00068 | GANGA K | B.Com - - | 3 | SC | 6,210 |
| 559 | 201832001ADW00273 | KAVERI P | B.Sc - Physics | 3 | SC | 5,880 |
| 560 | 201832001ADW00090 | JOTHIMANI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 561 | 201832001ADW00137 | VASANTHI P | B.Com - - | 3 | SC | 6,210 |
| 562 | 201832001ADW00028 | ASWINI M | B.A - Tamil | 3 | SC | 6,430 |
| 563 | 201832001ADW00179 | SANDHIYA S | B.Sc - Mathematics | 3 | ST | 6,730 |
| 564 | 201832001ADW00011 | PREMA DEVI K | B.Com - - | 3 | SC | 6,210 |
| 565 | 201832001ADW00134 | ABIRAMI N | B.Com - - | 3 | SC | 6,210 |
| 566 | 201832001ADW00007 | MONISHA P | B.Com - - | 3 | SC | 6,210 |
| 567 | 201832001ADW00055 | RAMYA K | B.Sc - Zoology | 3 | SC | 6,530 |
| 568 | 201832001ADW00231 | SOUNDARYA P | B.A - English Lit | 3 | SC | 6,430 |
| 569 | 201832001ADW00247 | BHARATHI G | B.A - Economics | 3 | SC | 5,985 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 570 | 201832001ADW00158 | GOMATHI K | B.A - History | 3 | SC | 6,430 |
| 571 | 201832001ADW00190 | SARANYA A | B.Sc - Mathematics | 3 | SC | 6,130 |
| 572 | 201832001ADW00240 | PAVITHRA P | B.A - Economics | 3 | SC | 5,985 |
| 573 | 201832001ADW00233 | AVANTHIKA M | B.A - English Lit | 3 | SC | 6,430 |
| 574 | 201832001ADW00255 | KALPANA M | B.A - Economics | 3 | SC | 5,985 |
| 575 | 201832001ADW00204 | SOUNDHARYA K | B.Com - - | 3 | SC | 6,210 |
| 576 | 201832001ADW00098 | MUTHUMAIL SANDHIYA P | B.Sc - Chemistry | 3 | SC | 6,520 |
| 577 | 201832001ADW00215 | SANDHIYA R | B.Sc - Computer Science | 3 | SC | 5,890 |
| 578 | 201832001ADW00063 | TAMILSELVI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 579 | 201832001ADW00005 | SANDHIYA M | B.Com - - | 3 | SC | 6,210 |
| 580 | 201832001ADW00279 | SARANYA S | B.B.A - - | 3 | SC | 6,210 |
| 581 | 201832001ADW00230 | MOHANA PRIYA K | B.A - English Lit | 3 | SC | 6,430 |
| 582 | 201832001ADW00070 | GEETHA S | B.Com - - | 3 | SC | 6,210 |
| 583 | 201832001ADW00160 | SAYHYA S | B.A - History | 3 | SC | 6,430 |
| 584 | 201832001ADW00236 | PANDISELVI P | B.A - English Lit | 3 | SC | 6,430 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 585 | 201832001ADW00216 | RAMYA K | B.Sc - Computer Science | 3 | SC | 5,890 |
| 586 | 201832001ADW00291 | SELVI M | B.Sc - Physics With CA | 3 | SC | 6,630 |
| 587 | 201832001ADW00077 | PAVITHIRA | B.Com - Computer Application | 3 | SC | 6,525 |
| 588 | 201832001ADW00130 | NISHA J | B.Com - - | 3 | SC | 6,210 |
| 589 | 201832001ADW00081 | GOMATHI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 590 | 201832001ADW00114 | CHITRA S | B.Sc - Micro Biology | 3 | SC | 5,580 |
| 591 | 201832001ADW00087 | MANIMEGALA K | B.Com - Computer Application | 3 | SC | 6,525 |
| 592 | 201832001ADW00177 | SIVARANJANI N | B.Sc - Botany | 3 | SC | 6,685 |
| 593 | 201832001ADW00146 | MUTHUMARI S | B.A - History | 3 | SC | 6,430 |
| 594 | 201832001ADW00170 | MAGESHWARI R | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 595 | 201832001ADW00001 | GOKULAPRIYA R | B.Com - - | 3 | SC | 6,210 |
| 596 | 201832001ADW00129 | JEYA NHARATHI M | B.Com - - | 3 | SC | 6,210 |
| 597 | 201832001ADW00126 | MARIYA NANDHINIM | B.A - English Lit | 3 | SC | 6,430 |
| 598 | 201832001ADW00251 | INDIRANI M | B.A - English Lit | 3 | SC | 6,430 |
| 599 | 201832001ADW00257 | SATHYA T | B.A - Tamil | 3 | SC | 6,430 |

11/3/2021

PRINCIPAL

I.R.G. Govt. Arts College for Women

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 600 | 201832001ADW00058 | SANTHYA B | B.Com - Computer Application | 3 | SC | 6,525 |
| 601 | 201932001ADW00250 | SWETHA | B.Com - Computer Application | 3 | SC | 6,525 |
| 602 | 201832001ADW00181 | CHANDRALEGA T | B.Sc - Mathematics | 3 | SC | 6,130 |
| 603 | 201832001ADW00127 | KANMANI M | B.A - English Lit | 3 | SC | 6,430 |
| 604 | 201832001ADW00221 | ABINAYA SHREE | B.Sc - Computer Science | 3 | SC | 5,890 |
| 605 | 201832001ADW00278 | NAGAMANI A | B.B.A - - | 3 | SC | 6,210 |
| 606 | 201832001ADW00071 | NIVETHA S | B.Com - - | 3 | SC | 6,210 |
| 607 | 201832001ADW00254 | GOMATHI P | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 608 | 201832001ADW00023 | BHUVANESHWARI S | B.A - Tamil | 3 | SC | 6,430 |
| 609 | 201832001ADW00218 | MEENA M | B.Sc - Computer Science | 3 | SC | 5,890 |
| 610 | 201932001ADW00292 | SATHYA A | B.A - History | 3 | SC | 6,430 |
| 611 | 201832001ADW00062 | TAMILAZHAGI D | B.Com - Computer Application | 3 | SC | 6,525 |
| 612 | 201932001ADW00270 | KOWSALYA D | B.Sc - Botany | 3 | SC | 6,685 |
| 613 | 201932001ADW00271 | GOMATHI C | B.Com - - | 3 | SC | 6,210 |
| 614 | 201832001ADW00196 | VALARMATHI A | B.Sc - Mathematics | 3 | SC | 6,130 |

4/3/2024

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

11/3/21

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 615 | 201832001ADW00207 | KIRUTHIGA P | B.Sc - Electronics | 3 | SC | 5,580 |
| 616 | 201832001ADW00067 | GIRIJA T | B.Com - - | 3 | SC | 6,210 |
| 617 | 201832001ADW00037 | AARTHI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 618 | 201832001ADW00074 | PAVITHRA A | B.Com - - | 3 | SC | 6,210 |
| 619 | 201832001ADW00084 | BHAVADHARANI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 620 | 201832001ADW00284 | AMBIKA C | B.B.A - - | 3 | SC | 6,210 |
| 621 | 201832001ADW00042 | PRIYA S | B.Sc - Computer Science | 3 | SC | 5,890 |
| 622 | 201832001ADW00079 | RAMYA A | B.Com - Computer Application | 3 | SC | 6,525 |
| 623 | 201832001ADW00206 | MEENAKSHI S | B.Sc - Electronics | 3 | SC | 5,580 |
| 624 | 201832001ADW00178 | MADHUMITHA S | B.Sc - Botany | 3 | SC | 6,685 |
| 625 | 201832001ADW00132 | NARMATHA R | B.Com - - | 3 | SC | 6,210 |
| 626 | 201832001ADW00083 | INDHUMATHI D | B.Com - Computer Application | 3 | SC | 6,525 |
| 627 | 201832001ADW00183 | SHOBANA M | B.Sc - Botany | 3 | SC | 6,685 |
| 628 | 201832001ADW00163 | JAGADHEESWARI G | B.A - History | 3 | SC | 6,430 |
| 629 | 201932001ADW00272 | PADMAVATHI P | B.Com - - | 3 | SC | 6,210 |

P. Kiruthiga
T. Girija
R. Aarthi
R. Pavithra
R. Bhavadharani
C. Ambika
S. Priya
Ramya. A
M. Meenakshi
M. Madhumitha
J. Jagadheeswari

11/3/2024
PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR

11/3/21

Approved Students List 2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 630 | 201832001ADW00276 | PAVITHRA S | B.B.A - - | 3 | SC | 6,210 |
| 631 | 201832001ADW00050 | SARNITHA R | B.Sc - Computer Science | 3 | SC | 5,890 |
| 632 | 201832001ADW00110 | SIRPIYA C | B.Sc - Micro Biology | 3 | SC | 5,580 |
| 633 | 201832001ADW00066 | SATHYA M | B.Com - - | 3 | SC | 6,210 |
| 634 | 201832001ADW00065 | VEERAMANI T | B.Com - - | 3 | SC | 6,210 |
| 635 | 201832001ADW00244 | PRUTHIKA M | B.A - Economics | 3 | SC | 5,985 |
| 636 | 201832001ADW00049 | DHEIVA POOMALAR S | B.Sc - Computer Science | 3 | SC | 5,890 |
| 637 | 201832001ADW00250 | KOWSALYA M | B.A - Economics | 3 | SC | 5,985 |
| 638 | 201832001ADW00241 | KIRUTHIKA K | B.A - Economics | 3 | SC | 5,985 |
| 639 | 201832001ADW00235 | JANAKI R | B.A - English Lit | 3 | SC | 6,430 |
| 640 | 201832001ADW00287 | ANUJA C | B.B.A - - | 3 | SC | 6,210 |
| 641 | 201832001ADW00104 | SUBASHINI A | B.Sc - Chemistry | 3 | SC | 6,520 |
| 642 | 201832001ADW00171 | NAVEENA A | B.Sc - Zoology | 3 | ST | 7,130 |
| 643 | 201832001ADW00153 | SUMITHRA S | B.A - History | 3 | SC | 6,430 |
| 644 | 201932001ADW00293 | THULASIMANI | B.Sc - Physics With CA | 3 | SC | 6,630 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 645 | 201832001ADW00176 | CHANDRALEKA M | B.Sc - Physics With CA | 3 | SC | 6,630 |
| 646 | 201832001ADW00295 | JAYASUDHA | B.Sc - Zoology | 3 | SC | 6,530 |
| 647 | 201832001ADW00118 | MAHALAKSHMI M | B.A - English Lit | 3 | SC | 6,430 |
| 648 | 201832001ADW00149 | PRIYA K | B.A - History | 3 | SC | 6,430 |
| 649 | 201832001ADW00245 | SAMPOORNA M | B.A - Economics | 3 | SC | 5,985 |
| 650 | 201832001ADW00041 | LOGANAYAKI M | B.A - Tamil | 3 | SC | 6,430 |
| 651 | 201832001ADW00197 | THIYASRI T | B.Sc - Mathematics | 3 | SC | 6,130 |
| 652 | 201832001ADW00159 | LALITHA M | B.A - History | 3 | SC | 6,430 |
| 653 | 201832001ADW00136 | KALAISELVI P | B.Com - - | 3 | SC | 6,210 |
| 654 | 201832001ADW00156 | DIVYA V | B.A - History | 3 | SC | 6,430 |
| 655 | 201832001ADW00289 | PADMA PRIYA K | B.B.A - - | 3 | SC | 6,210 |
| 656 | 201832001ADW00172 | LAKSHITHA P | B.Sc - Physics With CA | 3 | SC | 6,630 |
| 657 | 201832001ADW00298 | MUTHULAKSHMI P | B.Sc - Zoology | 3 | SC | 6,530 |
| 658 | 201832001ADW00057 | VAISHNAVI R | B.Com - Computer Application | 3 | SC | 6,525 |
| 659 | 201832001ADW00208 | DEVIKA P | B.Sc - Electronics | 3 | SC | 5,580 |

11/3/2021

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 660 | 201832001ADW00184 | NIVETHA B | B.Sc - Botany | 3 | SC | 6,685 |
| 661 | 201832001ADW00301 | JANANI P | B.Sc - Zoology | 3 | SC | 6,530 |
| 662 | 201932001ADW00277 | GAYATHIRI | B.Sc - Food Science and Nutrition | 3 | SC | 9,020 |
| 663 | 201832001ADW00290 | LAVANYA S | B.A - Economics | 3 | SC | 5,985 |
| 664 | 201832001ADW00205 | NIVETHA D | B.Sc - Electronics | 3 | SC | 5,580 |
| 665 | 201832001ADW00174 | BHUVANESWARI V | B.Sc - Physics With CA | 3 | SC | 6,630 |
| 666 | 201832001ADW00101 | SNEHA K | B.Sc - Chemistry | 3 | SC | 6,520 |
| 667 | 201832001ADW00108 | KIRUTHIKA M | B.Sc - Micro Biology | 3 | SC | 5,580 |
| 668 | 201832001ADW00252 | PREETHI A | B.Sc - Chemistry | 3 | SC | 6,520 |
| 669 | 201832001ADW00064 | BHARATHI B | B.Com - - | 3 | SC | 6,210 |
| 670 | 201932001ADW00265 | JENIFER M | B.A - English Lit | 3 | SCC | 4,630 |
| 671 | 201832001ADW00107 | JHANSI T | B.Sc - Chemistry | 3 | SC | 6,520 |
| 672 | 201932001ADW00269 | SWEETLIN FRANKA F | B.A - English Lit | 3 | SCC | 4,630 |
| 673 | 201832001ADW00185 | HEMALATHA A | B.Sc - Mathematics | 3 | SC | 6,130 |
| 674 | 201832001ADW00091 | MYVIZHI D | B.Com - Computer Application | 3 | SC | 6,525 |

11/3/2024

PRINCIPAL
I.R.G. Govt. Arts College For Women
11/3/24 TIRUPUR - 641 604.

Approved Students List 2020-2021

| No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship | |
|---|---|---|---|---|---|---|---|
| 675 | 201932001ADW00249 | SARANYA | B.Com - Computer Application | 3 | SC | 6,525 | S. Saranya |
| 676 | 201832001ADW00189 | MYTHILY E | B.Sc - Physics | 3 | SC | 5,880 | E. Mythily |
| 677 | 201832001ADW00286 | NIRMALA V | B.B.A - - | 3 | SC | 6,210 | |
| 678 | 201832001ADW00228 | SHALINI D | B.A - English Lit | 3 | SC | 6,430 | Shalini - D |
| 679 | 201932001ADW00291 | DIVYA S | B.Sc - Botany | 3 | SC | 6,685 | |
| 680 | 201832001ADW00162 | GAYATHRI M | B.A - History | 3 | SC | 6,430 | M. Gayathri M. Gayathri |
| 681 | 201932001ADW00266 | MEEKALA N | B.Sc - Botany | 3 | SC | 6,685 | N. Meekala |
| 682 | 201832001ADW00128 | JAYAPRIYA N | B.Com - - | 3 | SC | 6,210 | |
| 683 | 201832001ADW00249 | NARMATHA P | B.A - Economics | 3 | SC | 5,985 | P. Narmatha |
| 684 | 201832001ADW00003 | BHAVADHARANI S | B.Com - - | 3 | SC | 6,210 | |
| 685 | 201832001ADW00088 | USHARANI P | B.Com - Computer Application | 3 | SC | 6,525 | |
| 686 | 201832001ADW00186 | INDHUMATHI S | B.Sc - Mathematics | 3 | SC | 6,130 | |
| 687 | 201832001ADW00047 | GAYATHIRI D | B.Sc - Computer Science | 3 | SC | 5,890 | D. Gayathiri |
| 688 | 201832001ADW00198 | MENAKA M | B.Sc - Mathematics | 3 | SC | 6,130 | |
| 689 | 201832001ADW00120 | DIVYA BHARATHI K | B.A - English Lit | 3 | SC | 6,430 | K. Divya Bharathi |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604

## Approved Students List 2020-2021

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship |
|---|---|---|---|---|---|---|
| 690 | 201832001ADW00213 | VIJAYALAKSHMI D | B.Sc - Computer Science | 3 | SC | 5,890 |
| 691 | 201832001ADW00029 | KALAIMATHY K | B.A - Tamil | 3 | SC | 6,430 |
| 692 | 201832001ADW00180 | SUGANYA D | B.Sc - Botany | 3 | SC | 6,685 |
| 693 | 201832001ADW00144 | INDIRANI P | B.A - History | 3 | SC | 6,430 |
| 694 | 201832001ADW00086 | KAVIYA S | B.Com - Computer Application | 3 | ST | 7,125 |
| 695 | 201832001ADW00010 | MANIMEGALAI M | B.Com - - | 3 | SC | 6,210 |
| 696 | 201832001ADW00122 | HEMAMALINI M | B.A - English Lit | 3 | SC | 6,430 |
| 697 | 201832001ADW00193 | SOUNDARYA A | B.Sc - Mathematics | 3 | SC | 6,130 |
| 698 | 201832001ADW00038 | BRINDHA K | B.Com - Computer Application | 3 | SC | 6,525 |
| 699 | 201832001ADW00229 | JOTHI K | B.A - English Lit | 3 | SC | 6,430 |
| 700 | 201832001ADW00292 | NESAMALAR | B.Sc - Zoology | 3 | SC | 6,530 |
| 701 | 201832001ADW00285 | KAYALVIZHI P | B.B.A - - | 3 | SC | 6,210 |
| | | | | | Total | 40,81,607 |

11/3/2021

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

11/3/21

# Tamil Nadu e-District

## DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

2021-2022



## Scholarship Applications Received Summary

**Institute Name : LRG Govt. Arts College for Women Tirupur**

| Batch No. | No. of Students | Amount Claimed | Submitted Date | Despatched Date |
|---|---|---|---|---|
| 20210003 | 10 | 59730.00 | 05-01-2022 | 05-01-2022 |
| 20210002 | 7 | 46690.00 | 05-01-2022 | 05-01-2022 |
| 20210001 | 391 | 2354630.00 | 05-01-2022 | 05-01-2022 |
| 20210004 | 200 | 1163683.00 | 12-02-2022 | 12-02-2022 |
| 20210005 | 77 | 445155.00 | 12-02-2022 | 12-02-2022 |
| 20210006 | 5 | 31620.00 | 12-02-2022 | 12-02-2022 |
| 20210007 | 8 | 46730.00 | 12-02-2022 | 12-02-2022 |
| 20210008 | 1 | 7075.00 | 25-02-2022 | 25-02-2022 |
| 20210014 | 1 | 4770.00 | 15-03-2022 | 15-03-2022 |
| 20210012 | 11 | 64912.00 | 15-03-2022 | 15-03-2022 |
| 20210013 | 2 | 13050.00 | 15-03-2022 | 15-03-2022 |
| 20210017 | 1 | 6075.00 | 23-03-2022 | 23-03-2022 |
| 20210015 | 1 | 5415.00 | 16-03-2022 | 16-03-2022 |
| 20210016 | 1 | 5595.00 | 18-03-2022 | 18-03-2022 |
| 20210011 | 1 | 8975.00 | 28-02-2022 | 28-02-2022 |
| 20210010 | 3 | 21750.00 | 28-02-2022 | 28-02-2022 |
| 20210009 | 16 | 106080.00 | 25-02-2022 | 25-02-2022 |
| | 736 | 4391935 | | |

# Tamil Nadu e-District

## DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE .



## Scholarship Applications Received Summary

**Institute Name : LRG Govt. Arts College for Women Tirupur**

| Batch No. | No. of Students | Amount Claimed | Submitted Date | Despatched Date |
|---|---|---|---|---|
| 20210003 | 10 | 59730.00 | 05-01-2022 | 05-01-2022 |
| 20210002 | 7 | 46690.00 | 05-01-2022 | 05-01-2022 |
| 20210001 | 391 | 2354630.00 | 05-01-2022 | 05-01-2022 |

05/01/2022

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

05/01/2022

Date : 05-Jan-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Name : **LRG Govt. Arts College for Women Tirupur**

ıber : **20210001**

| ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ourse : B.A Economics | | | | | | | | | | | | | |
| ourse Year : 2 | | | | | | | | | | | | | |
| 01ADW00185 | ANUSHYA G | SC | 821210510007572 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 01ADW00191 | DURGA DEVI K | SC | 821210510007444 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 01ADW00178 | HARIPRIYA E | SC | 50340877005 | ALLA0212122 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 01ADW00187 | HARSHINI P | SC | 066001002197401 | CIUB0000066 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 1ADW00183 | MAREESWARI P | SC | 33431180602 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 1ADW00175 | PAVITHRA | SC | 33991741785 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| ADW00189 | PRIYADHARSHINI M | SC | 7642500103006101 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| DW00181 | RAJESHWARI M | SC | 821210510003209 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| ADW00186 | RAVEENA DEVI M | SC | 35791771085 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| ADW00180 | SAGANA R | SC | 024101000037533 | IOBA0000241 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| DW00176 | SANDHIYA K | SC | 4055101006273 | CNRB0004055 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00188 | SARANYA B | SC | 36022896481 | SBIN0008677 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00184 | VAISHNAVI R | SC | 35613074615 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00190 | VENNILA P | SC | 821210110006506 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |

Course : B.A Economics

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00162 | ABIRAMI | SC | 309401111000206 | VIJB0003094 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00103 | ABIRAMI | SC | 1363120000364 | CNRB0001363 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00070 | DEEPALAKSHMI | SC | 20390100013172 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00066 | DHAVAMANI | SC | 20900110067383 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00069 | GOKILA | SC | 11140100011460 | BARB0SENJER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00114 | HEMALATHA | SC | 11148100006621 | BARB0SENJER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00105 | JAYASRI | SC | 821210100005303 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00163 | JOTHIMANI | SC | 1339101037941 | CNRB0001339 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00165 | KAVITHA | SC | 10013780650 | IDIB0PLB001 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00112 | LOGESHWARI | SC | 4260108000796 | CNRB0004260 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00110 | MALATHI | SC | 009501000127096 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00111 | MANOPRIYA | SC | 4260120000396 | CNRB0004260 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00071 | NANDHINI | SC | 35284531277 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00104 | SAROJINI | SC | 34076808246 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00068 | SATHYABAMA | SC | 520101051278339 | CORP0001545 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00109 | SHARMILA | SC | 35059333363 | SBIN0000759 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00113 | SNEKA | SC | 309801000005486 | IOBA0003098 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00067 | SOWNDHARYA | SC | 11140100011552 | BARB0SENJER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00164 | SOWNDARYA | SC | 1213120000249 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00108 | SURUTHI | SC | 5689120000191 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00106 | THULASIMANI | SC | 5689120000162 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |

Course : B.A English Lit

Course Year : 2

P.S. ABIRAMI

G. Deepalakshmi
K. Dhavamani

P. Gokila
M. Hemalatha
M. Jayasri
R. Jothimani

S. Logeshwari
R. Malathi
M. Manopriya

P. Sarojini

T. Sharmila
M. Sneka
S. Sowndharya

M. Suruthi
K. Thulasimani

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00047 | BLESSY D | SC | 500101010681335 | CIUB0000066 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00058 | GOWSHALYA A | SC | 309801000002532 | IOBA0003098 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00054 | KOWSIKA V | SC | 20900110071014 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00055 | MOHANAPRIYA R | SC | 5483120000054 | CNRB0005483 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00173 | NIVETHA M | SC | 36987534091 | SBIN0002259 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00051 | PREETHI K | SC | 500101012330806 | CIUB0000066 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00049 | PRIYADHARSHINI M | SC | 24720100012408 | BARB0SARPER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00050 | RANJANIPRIYA V | SC | 35164997360 | SBIN0009587 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00056 | SANDHIYA A | SC | 821210510006921 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00046 | SHANTHINI M | SC | 7642500102898201 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00048 | SUJITHA A | SC | 36991718028 | SBIN0002259 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00057 | SWETHA T | SC | 075100050313875 | TMBL0000075 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00052 | THARANI P | SC | 35981096490 | SBIN0002221 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00053 | THIRISHA A | SC | 65224998090 | SBIN0050783 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |

Course : B.A History

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00120 | DHANUSUYA M | SC | 622302010015119 | UBIN0562238 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00165 | GOWRI | SC | 7642500102904401 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00132 | JANANI P | SC | 3129120000103 | CNRB0003129 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00133 | KOWSALYA S | SC | 3129120000104 | CNRB0003129 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00119 | KOWSALYA S | SC | 1339108030547 | CNRB0001339 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00094 | MANIMALA R | SC | 056010100045189 | UBIN0562238 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00107 | MYSALYA R | SC | 35824479655 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00113 | SOWMIYA S | SC | 65224999424 | SBIN0050783 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00112 | SUMITHRA G | SC | 142801000057101 | IOBA0001428 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 2001ADW00108 | SWATHI E | SC | 35930439280 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |

M. Dhanusuya
A. Gowri.
P. Janani.
S. Kowsalya
R. Manimala.
R. Mysalya
S. Sowmiya
G. Sumithra
E. Swathi

Course : B.A History

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00224 | ANANTHI | SC | 35292158724 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | A. Avadharani |
| 32001ADW00238 | AVADHARANI | SC | 35154602319 | SBIN0007921 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | B. Dhanu |
| 32001ADW00218 | DHANU | SC | 34820167465 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | A. Golela. |
| 32001ADW00237 | GOKILA | SC | 520101076042827 | CORP0000400 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | M. Lavanya |
| 32001ADW00227 | LAVANYA | SC | 34052835415 | SBIN0012768 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | S. Maragatham |
| 32001ADW00226 | MARAGATHAM | SC | 1213120000142 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | K. Parimala. |
| 32001ADW00244 | PARIMALA | SC | 35019391970 | SBIN0009587 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | Priya |
| 32001ADW00239 | PRIYADHARSHINI | SC | 1213109068076 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | P. Priya |
| 32001ADW00241 | PRIYA | SC | 35105616240 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | |
| 32001ADW00234 | RENUKA | SC | 6762277665 | IDIB000E031 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | Sameegha. AP |
| 32001ADW00219 | SAMEEGHA | SC | 20900110070574 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | S. Sneha |
| 32001ADW00228 | SNEHA | SC | 271801000020865 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | G. Seka. |
| 32001ADW00236 | SNEKA | SC | 520481030168817 | CORP0000400 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | Soniya. N |
| 32001ADW00240 | SONIYA | SC | 20900110070581 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | Soumiya. M |
| 32001ADW00221 | SOWMIYA | SC | 11148100006677 | BARB0SENJER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | M. Sridevi |
| 32001ADW00223 | SRI DEVI | SC | 622302010011826 | UBIN0562238 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | |
| 32001ADW00235 | SRI HARINI 20/12/2021 | SC | 7642500102780901 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | K. Oma Bharathi. |
| 32001ADW00222 | UMA BHARATHI | SC | 34036852282 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | P. Vaithe |
| 32001ADW00225 | VANITHA | SC | 11140100008594 | BARB0SENJER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 6405.00 | |

Course : B.A Tamil

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00067 | DHARANI V | SC | 31474099293 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 32001ADW00068 | MANJULA T | SC | 7642500103022201 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 32001ADW00118 | MYTHILI M | SC | 7642500103005301 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 32001ADW00066 | PAVITHRA R | SC | 45000100003909 | BARB0CHENNI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 32001ADW00069 | PRIYA DHARSHINI G | SC | 292001001956199 | CIUB0000292 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |
| 32001ADW00070 | SNEHA | SC | 520101051286498 | CORP0001345 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 5110.00 |

Course : B.A Tamil

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01932001ADW00072 | AKILA | SC | 278901000012342 | IOBA0002789 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | T. Akila. |
| 01932001ADW00079 | GAYATHIRI | SC | 157810009427 | CNRB0001578 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | S. Gayathiri |
| 01932001ADW00076 | GEETHANJALI | SC | 3546595755 | CBIN0283443 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | |
| 1932001ADW00078 | LAVANYA | SC | 20390100012454 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | V. Lavanya. |
| 1932001ADW00075 | MAHA DEVI | SC | 35278295102 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | |
| 1932001ADW00161 | MEGAVARTHINI | SC | 009501000053245 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | |
| 1932001ADW00077 | MUTHULAKSHMI | SC | 7642500102948001 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | |
| 1932001ADW00074 | MYTHILY | SC | 0027053000020563 | SIBL0000027 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | M. Mythily |
| 932001ADW00080 | SAVITHA | SC | 1339108029275 | CNRB0001339 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | |
| 932001ADW00073 | SWETHA | SC | 820510510000820 | BKID0008205 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5785.00 | K. Swetha |

Course : B.B.A -

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00177 | HARISHMA P | SC | 3706620830 | CBIN0280910 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 2001ADW00127 | JAYASRI M | SC | 20900110082171 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 2001ADW00122 | KANCHANADEVI P | SC | 118901000008584 | IOBA0001189 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 001ADW00126 | KARTHIKA S | SC | 36055027591 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 001ADW00162 | KAYALVIZHLI G | SC | 1339108029855 | CNRB0001339 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 001ADW00116 | MALAR G | SC | 7642500103025301 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 01ADW00114 | RUTHRA P | SC | 075100050313858 | TMBL0000075 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |

urse : B.B.A -

urse Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ADW00284 | DIVYADHARSHINI | SC | 6174932634 | IDIB000T109 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |
| ADW00283 | GAYATHIRI | SC | 133001000033299 | IOBA0001330 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |
| DW00286 | SASIKALA M | SC | 34552492116 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |
| DW00285 | SUJITHRA | SC | 154500101006613 | CORP0001545 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |
| DW00282 | THANGAMANI | SC | 821210510006691 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1932001ADW00287 | THENMOZHI M | SC | 7642500102822701 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3550.00 | 0.00 | 6810.00 | |

Course : B.Com-

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1332001ADW00067 | JAYASUDHA T | SC | 1795170000002652 | KVBL0001795 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00167 | JAYABHARATHI | SC | 6440192378 | IDIB000A157 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00139 | KALPANA DEVI K | SC | 053501000035795 | IOBA0000535 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00192 | KANIMOZHI S | SC | 35884327146 | SBIN0007921 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00106 | KOWSIKA G | SC | 1339120000077 | CNRB0001339 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00041 | RASATHIANJALAI J | SC | 6440566005 | IDIB0007041 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00093 | SHARMILA | SC | 35952641147 | SBIN0002259 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00138 | SHOBANA G | SC | 62040100002329 | BARB0PALLAD | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00137 | SONIYA M | SC | 20398100001563 | BARB0KARC01 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | M.Soniya |
| 1932001ADW00085 | SOWMIYA R | SC | 6446335142 | IDIB0007041 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | R.Sowmiya. |
| 1932001ADW00044 | SOWMIYA J | SC | 35915668970 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00043 | SUBASREE R | SC | 35911964111 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | R.Subasree. |
| 1932001ADW00042 | THULASIMANI S | SC | 5918120000422 | CNRB0005918 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00135 | TULASIMANI G | SC | 133001000031678 | IOBA0001330 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00140 | URSA DEVI D | SC | 821910510000631 | BKID0008219 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00089 | VARSHINI A | SC | 36974007105 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |
| 1932001ADW00086 | VENNILA L | SC | 05508100002854 | BARB0UTTUKU | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 | |

Course : B.Com-

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1932001ADW00142 | ANITHA SWEETY | SC | 61632310003138 | SYNB0006163 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Anitha |
| 1932001ADW00089 | ASHA | SC | 35816889072 | SBIN0000998 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | A. Asha. |
| 1932001ADW00066 | BHUVANESWARI | SC | 0662053000005400 | SIBL0000662 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | M.Bhuvaneswari |
| 1932001ADW00033 | ELAKKIYA | SC | 20900110073735 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | N.Elakkiya |
| 1932001ADW00041 | ELAKKIYA | SC | 20900110066324 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Elakkiya.V |
| 1932001ADW00034 | GAYATHIRI | SC | 1213120000226 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | G.Gayathiri |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21932001ADW00090 | KEERTHANA | SC | 24720100008974 | BARB0SARPER | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | S. Keerthana |
| 21932001ADW00091 | MANJULA | SC | 4055101001607 | CNRB0004055 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | K. Manjula |
| 21932001ADW00092 | MEHALA | SC | 20398100001994 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Mehala. K. |
| 21932001ADW00040 | MUTHUMARI | SC | 358601000002382 | IOBA0003586 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | G. Muthumari. |
| 21932001ADW00094 | NITHYASHREE | SC | 38581506080 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Nithyashree |
| 21932001ADW00095 | PAVITHRA | SC | 5689120000219 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | R. Pavithra |
| 21932001ADW00035 | PRAVEENA | SC | 271801000021234 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | P. Praveena. |
| 21932001ADW00039 | RAGAVI | SC | 37836852736 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | R. Ragavi |
| 21932001ADW00027 | RANGANAYAKI | SC | 5689120000135 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | D. Ranganayaki |
| 21932001ADW00038 | RUKSHA | SC | 1246101109572 | CNRB0001246 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | R. Rukha |
| 21932001ADW00037 | SAKTHIPRIYA | SC | 622302010013996 | UBIN0562238 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | K. Sakthipriya |
| 21932001ADW00096 | SANJANA KUMARI | SC | 1213120000162 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | P. Sanjanakumari |
| 21932001ADW00096 | SANTHIYA | SC | 38432408564 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | S. Santhiya |
| 21932001ADW00097 | SATHYA | SC | 520101257354758 | CORP0000087 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | C. Sathya. |
| 21932001ADW00099 | SHALINI | SC | 3565813C682 | SBIN0000759 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | T. Shalini |
| 21932001ADW00098 | SHALINI | SC | 1691109008305 | CNRB0001691 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | C. Shalini |
| 21932001ADW00100 | SNEKA | SC | 34968446714 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Na Account change to Canara Bank. Ecs return |
| 21932001ADW00031 | SOWMIYA | SC | 3453120000097 | CNRB0003454 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | S. Sowmiya 20/7/05/2022 |
| 21932001ADW00026 | SUDHA | SC | 271801000020954 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | P. Sudha. |
| 21932001ADW00036 | SUTHA | SC | 4260120000069 | CNRB0004260 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | P. Sutha |
| 21932001ADW00030 | THENMOZHI | SC | 1213120000153 | CNRB0001213 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | A. Thenmozhi. |
| 21932001ADW00101 | THENMOZHI | SC | 20398100003006 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | A. Thenmozhi |
| 21932001ADW00029 | VIJAYALAKSHMI | SC | 4260108000776 | CNRB0004260 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | S. Vijayalakshmi |
| 21932001ADW00088 | YOGAVANI | SC | 826910510001487 | BKID0008269 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2745.00 | 0.00 | 6005.00 | Yogavani |

Course : B.ComComputer Application

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21932001ADW00153 | ANITHA M | SC | 1483108012946 | CNRB0001483 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 | |
| 21932001ADW00101 | ANITHA M | SC | 61326398756 | SBIN0031288 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 032001ADW00096 | ANUSUYA M | SC | 1363101804829 | CNRB0001363 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 032001ADW00158 | DEEPIKA R | SC | 35869920259 | SBIN0012787 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 32001ADW00146 | DHARSHINI M | SC | 009501000116327 | IOBA0000095 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 32001ADW00157 | DHARANI R | SC | 7642500102898401 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 2001ADW00150 | DIVYA M | SC | 821210110016796 | BKID0008212 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 32001ADW00156 | KAMALI K | SC | 34245656608 | SBIN0007921 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 2001ADW00100 | KIRUTHIKA K | SC | 34657287541 | SBIN0011055 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 2001ADW00154 | MALATHI R | SC | 821210110016661 | BKID0008212 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 2001ADW00149 | NIRMALADEVI S | SC | 35828973684 | SBIN0015218 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 2001ADW00147 | PAVITHRA K | SC | 35988497702 | SBIN0002221 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 001ADW00151 | SATHIYAPRIYA M | SC | 7642500103006301 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 001ADW00098 | SHRI DEVI M | SC | 821210110005913 | BKID0008212 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 001ADW00099 | SUMITHRA S | SC | 05508100002691 | BARB0UTTUKU | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 001ADW00155 | SWETHA P | SC | 7642500103022901 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 01ADW00152 | TAMILMANI S | SC | 20403829544 | SBIN0007921 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 01ADW00097 | VINOTHINI A | SC | 61329464296 | SBIN0031288 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 01ADW00148 | YOGESHWARI M | SC | 7642500103023201 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| 1ADW00095 | YUVASRI D | SC | 35596653495 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |

urse : B.ComComputer Application

urse Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00016 | AGILANDESWARI | SC | 142801000005680 | IOBA0001428 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| ADW00011 | ARCHANA | SC | 34041113301 | SBIN0000935 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| ADW00017 | BHAGAVATHI GEETHA | SC | 2895108035506 | CNRB0002895 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| DW00012 | BHUVANESWARI | SC | 1363120000196 | CNRB0001363 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| DW00288 | BRINTHA R | SC | 35261111679 | SBIN0002209 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| DW00018 | CHARU LATHA | SC | 61291486194 | SBIN0031288 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| 00199 | GOWSIHA | SC | 1777170000003976 | KVBL0001777 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| W00258 | HARIPRIYA | SC | 520101076046415 | CORP0000400 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |

P. Gowsiha.
S. Haripriya

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01932001ADW00019 | ILAIYARASI | SC | 358601000000664 | IOBA0003586 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 01932001ADW00206 | JAGADEESHWARI | SC | 20900110063323 | UCBA0002090 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | A. Jagadeeshwari |
| 11932001ADW00289 | JANANI D | SC | 053501000038227 | IOBA0000535 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 11932001ADW00264 | JEMIMA M | SC | 0662053000004869 | SIBL0000662 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | M. Jemima |
| 11932001ADW00201 | JOSHNA | SC | 1339119033945 | CNRB0001339 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | J. Joshna |
| 1932001ADW00136 | KALYANI | SC | 520481030170161 | CORP0000400 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | M. Kalyani |
| 932001ADW00209 | KARTHIKA | SC | 36989073772 | SBIN0002259 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | K. Karthika |
| 932001ADW00020 | KAVIYA | SC | 271801000020861 | IOBA0002718 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00203 | KAVYA | SC | 35148917837 | SBIN0014784 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | G. Kavya |
| 32001ADW00014 | KOKILA | SC | 32406732324 | SBIN0015267 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00021 | KOWSALYA | SC | 7642500102804001 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00207 | LAVANYA | SC | 3663120000411 | CNRB0003663 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | M. Lavanya. |
| 32001ADW00212 | LEELAVATHI | SC | 4260120000050 | CNRB0004260 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | D. Leelavathi |
| 32001ADW00202 | MARAGATHA MANI | SC | 34552515000 | SBIN0007636 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00210 | NAVEENA | SC | 6338562736 | IDIB000G004 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00211 | PAVITHRA | SC | 4260108000795 | CNRB0004260 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | M. Pavithra |
| 32001ADW00196 | PAVITHRA | SC | 1339120000048 | CNRB0001339 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | S. Pavithra. |
| 32001ADW00204 | PRADEEPA | SC | 2344108000007 | CNRB0002344 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | M. Pradeepa |
| 32001ADW00022 | SANDHIYA | SC | 33677472505 | SBIN0000894 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00200 | SASIKALA | SC | 353001000006936 | IOBA0003530 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | R Sasikala |
| 32001ADW00205 | SIVAKAMU | SC | 34695144392 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | T. Sivakamu. |
| 32001ADW00023 | SUBETHA | SC | 1213120000369 | CNRB0001213 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00024 | VISHALI KARTHIGA | SC | 009501000053257 | IOBA0000095 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |
| 32001ADW00025 | VISHNUPRIYA | SC | 24720100010550 | BARB0SARPER | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 | |

Course : B.Sc Botany

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00072 | BRINDHA R | SC | 32082966877 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |
| 32001ADW00074 | KALAIYARASHI | SC | 7862500100764001 | KARB0000786 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132001ADW00071 | NAGESWARI V | SC | 7662500102495401 | KARB0000766 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |
| 132001ADW00076 | SWATHI K | SC | 31201025143 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |
| 132001ADW00077 | VINOTHINI D | SC | 36001485307 | SBIN0008611 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |
| 132001ADW00075 | VALMOZHI R | SC | 32701364283 | SBIN0009587 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | |

Course : B.Sc Botany

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00261 | DEEPIKA M | SC | 7642500102773301 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 32001ADW00262 | DEVI S | SC | 7642500102817101 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 2001ADW00189 | GUNASANNITHA | SC | 35173104821 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 2001ADW00195 | JAYALAKSHMI | SC | 34960083062 | SBIN0007921 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 2001ADW00263 | MERIY R | SC | 009501000053134 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 001ADW00187 | PRIYANGA | SC | 1242108020999 | CNRB0001242 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 001ADW00190 | SANDHIYA | SC | 7642500102780701 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00192 | SARATHA | SC | 32896475603 | SBIN0012788 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00188 | SOWMIYA | SC | 303801121000354 | VIJB0003038 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00193 | SURUTHI | SC | 6178073846 | IDIB000C020 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00191 | SURUTHI | SC | 5918120000070 | CNRB0005918 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00194 | TAMILARASI | SC | 7642500102755901 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |
| 01ADW00260 | TAMILSELVI P | SC | 62360654076 | SBHY0021760 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2730.00 | 0.00 | 6010.00 | |

urse : B.Sc Chemistry

rse Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00179 | NANDHINI S | SC | 35924919606 | SBIN0008677 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2015.00 | 0.00 | 5295.00 | S. Nandhini |
| ADW00174 | RESHMA A | SC | 7662500102500901 | KARB0000766 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2015.00 | 0.00 | 5295.00 | A. Reshma |
| DW00115 | SUGANTHI A | SC | 6363388586 | IDIB000T041 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2015.00 | 0.00 | 5295.00 | A. Suganthi |

se : B.Sc Chemistry

e Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M.0197 | ARCHANA | SC | 38843246296 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | R. Archana |
| W00279 | BHAVANI | SC | 33456802090 | SBIN0000949 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | P. Bhavani |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00196 | MALARVENI | SC | 1691120000248 | CNRB0001691 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | S. Malarveni |
| 32001ADW00280 | SATHYA | SC | 6760106728 | IDIB000H005 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | M. Sathya - |
| 32001ADW00281 | SHALINI | SC | 37358987234 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | P. Shalini |
| 32001ADW00116 | SRIHARINI | SC | 007101000064654 | IOBA0000071 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3315.00 | 0.00 | 6595.00 | M. Sriharini |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00091 | ANLISHERIN | SC | 340501000010881 | IOBA0003405 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 2001ADW00163 | BAVADHARANI | SC | 103901000025079 | IOBA0001039 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 2001ADW00121 | DHANYA R | SC | 36565850471 | SBIN0000935 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 001ADW00060 | HARI DHARANI S | SC | 89680100013496 | BARB0VJTIMS | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 001ADW00162 | KEERTHANA | SC | 1612120000081 | CNRB0001612 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 001ADW00090 | MOHANAPRIYA S | SC | 35211077838 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 01ADW00026 | PUNNAKAJARASI A | SC | 7642500102861501 | KARB0000764 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 01ADW00081 | RAJESHWARI K | SC | 4260120000044 | CNRB0004260 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | K. Rajeshwari |
| 01ADW00164 | RASIKADEVI | SC | 1339108029282 | CNRB0001339 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 1ADW00092 | SHALINI | SC | 334602010095861 | UBIN0533467 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| 1ADW00025 | SIVASHANKARI U | SC | 1510101031468 | CNRB0001510 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| ADW00028 | SOBIKA S | SC | 996723118 | IDIB000P127 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| ADW00079 | SOWNDHARYA D | SC | 271801000021065 | IOBA0002718 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| ADW00027 | SURUTHI S | SC | 20900110071052 | UCBA0002090 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| ADW00062 | SWETHA K | SC | 1363120000389 | CNRB0001363 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | K. Swetha |
| ADW00134 | SWETHA S | SC | 177170000003170 | KVBL0001777 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| DW00135 | VAISHNAVI S | SC | 1197170000018834 | KVBL0001197 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | |
| DW00063 | YAMUNA R | SC | 4260120000495 | CNRB0004260 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 | Yamuna R |

e : B.Sc Computer Science

e Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00116 | ANU | SC | 35074954190 | SBIN0007921 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| W00135 | DHANALAKSHMI | SC | 606179773 | IDIB000T041 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00127 | DHANYABALAN | SC | 6231120000082 | CNRB0001246 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| ADW00126 | DHIVYA | SC | 520481030168612 | CNRB0000400 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| ADW00134 | INDUMATHI | SC | 20900110072875 | UCBA0002090 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| ADW00133 | KAAMINI | SC | 278901000011405 | IOBA0002789 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| ADW00125 | KASTHURI | SC | 032401000068167 | IOBA0000324 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | M. Kasthuri |
| ADW00124 | KAVYA | SC | 1691120000250 | CNRB0001691 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | G. Kavya |
| ADW00128 | KEERTHANA | SC | 3131120000072 | CNRB0003131 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | R. Keerthana. |
| DW00117 | PANDIMEENA | SC | 37610760759 | SBIN0016351 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| DW00115 | PRADEEPA | SC | 309801000005429 | IOBA0003098 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| DW00123 | PRATHEESHA | SC | 154500101005838 | CORP0001545 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | R. Prathesha |
| DW00122 | RANI | SC | 5483120000060 | CNRB0005483 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | A. Rani |
| DW00129 | SALINI | SC | 33208222016 | SBIN0002268 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| W00132 | SUBASHINI | SC | 6445022287 | IDIB0000020 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | |
| W00121 | SUROMANI | SC | 1691120000157 | CNRB0001691 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | S. Suromani |
| W00120 | VAIDEHI | SC | 34552454216 | SBIN0007636 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | M. Vaidehi |
| W00130 | VANITHA | SC | 624010510000531 | BKID0008240 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | M. Vanitha. |
| W00119 | VIJI | SC | 20900110044018 | UCBA0002090 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 6585.00 | A. Viji |

: B.Sc Electronics

Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00021 | P GNANAMBIGAI | SC | 1483108013143 | CNRB0001483 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2210.00 | 0.00 | 5490.00 |
| 00032 | GOKILAVANI | SC | 11140100010822 | BARB0COIMBA | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2210.00 | 0.00 | 5490.00 |
| 00059 | MYTHILI A | SC | 34552253520 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2210.00 | 0.00 | 5490.00 |
| 00022 | VANITHA E | SC | 0662053000004719 | SIBL0000662 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2210.00 | 0.00 | 5490.00 |

B.Sc Electronics

ear : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0065 | ABIRAMI | SC | 20900110069189 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | M. Abirami |
| 0064 | BANUMATHI | SC | 5483120000065 | CNRB0005483 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | P. Banumathi |
| 0061 | DHAKSHAYENI | SC | 36409953840 | SBIN0000935 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | B. Dhakshayeni |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00042 | JOTHIMANI | SC | 0662053000002283 | SIBL0000662 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | A. Jothirani |
| 001ADW00003 | MADHUMITHA | SC | 1691120000144 | CNRB0001691 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | A.A. Madhumitha |
| 001ADW00014 | SNEHA S | SC | 50180316005 | ALLA0210688 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | S. Sneha |
| 001ADW00002 | SNEHA | SC | 33567534228 | SBIN0003302 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 | R. Sneha |

Course : B.Sc Food Science and Nutrition

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00062 | BOOMIKA | SC | 17808100001911 | BARB0SELAKA | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |
| 001ADW00030 | DHANALAKSHMI M | SC | 1339108030117 | CNRB0001339 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |
| 001ADW00033 | KEERTHANA | SC | 0662053000004858 | SIBL0000083 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |
| 001ADW00029 | LATHA S | SC | 271801000021183 | IOBA0002718 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |
| 001ADW00078 | MANGALAKARASI | SC | 008101000028340 | IOBA0000081 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |
| 001ADW00143 | SOWMIYA M | SC | 1197170000019086 | KVBL0001197 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 8790.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 3

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00063 | KEERTHIKA | SC | 4260120000425 | CNRB0004260 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2685.00 | 0.00 | 9465.00 | S. Keerthika |
| 001ADW00062 | PAVITHRA | SC | 37572596733 | SBIN0000935 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2685.00 | 0.00 | 9465.00 | P. Pavithra |
| 001ADW00064 | SUMITHRA | SC | 520481030170315 | CORP0000400 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2685.00 | 0.00 | 9465.00 | P. Sumithra |
| 001ADW00248 | VANI | SC | 1363120000302 | CNRB0001363 | 6500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2685.00 | 0.00 | 9465.00 | P. Vani |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00171 | ABINAYA S | SC | 154500101006363 | CORP0001545 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 5370.00 |
| 001ADW00170 | DIVYA S | SC | 1612108013268 | CNRB0001612 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 5370.00 |
| 001ADW00015 | MYTHILI R | SC | 103901000025120 | IOBA0001039 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 5370.00 |
| 001ADW00159 | RATHIPA ' | SC | 7642500102866301 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 5370.00 |
| 001ADW00017 | RAVEENA R | SC | 340501000006775 | IOBA0003402 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 5370.00 |

Course : B.Sc Mathematics

Course Year : 3

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00057 | DEEPIKA | SC | 65692410000120 | SYNB0006130 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 | M. Deepika |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00055 | DIVYADHARSHINI | SC | 7642500102777301 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00053 | JANANI SRI | SC | 807277308 | IDIB000M012 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00052 | KAVITHA | SC | 3663120000403 | CNRB0003663 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00049 | KEERTHANA | SC | 35053762457 | SBIN0000759 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00051 | SHALINI | SC | 303801121000530 | VIJB0003038 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00054 | SNEHA | SC | 028201000047187 | IOBA0000282 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |
| 01ADW00056 | SURYAKALA | SC | 336199832074 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 5805.00 |

ourse : B.Sc Micro Biology

ourse Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00031 | DEEPIKA M | SC | 17808100001871 | BARB0SELAKA | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1960.00 | 0.00 | 5240.00 |
| 01ADW00034 | GOWRI | SC | 0338053000007308 | SIBL0000083 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1960.00 | 0.00 | 5240.00 |
| 01ADW00064 | MIRUTHULA K | SC | 133001000020432 | IOBA0001330 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1960.00 | 0.00 | 5240.00 |

ourse : B.Sc Micro Biology

ourse Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00186 | ABINAYA | SC | 34552127415 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| 01ADW00185 | INDHUMATHI | SC | 1510108021724 | CNRB0001510 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| 01ADW00184 | NISHA | SC | 3663120000573 | CNRB0003663 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| 01ADW00183 | ROSHINI | SC | 5689120000201 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| 1ADW00182 | SARANYA | SC | 6072492007 | IDIB0000019 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| ADW00180 | SHANMATHI | SC | 142801000020581 | IOBA0001428 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |
| ADW00179 | THENMOZHI | SC | 271801000020583 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 5580.00 |

rse : B.Sc Physics

rse Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00129 | KANAGALAKSHMI A | SC | 237410100083116 | ANDB0002374 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| DW00036 | KEERTHANA K | SC | 34355498237 | SBIN0007231 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| DW00037 | MOUNIKA | SC | 1352101016364 | CNRB0001352 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| W00038 | SARUMATHI S | SC | 35920936410 | SBIN0014784 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| W00039 | SIVASANKARI | SC | 1416101027074 | CNRB0001416 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |

R. Haincya

T. Indhumathy

M. Roshini

R. Saranya.

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00045 | DHARANI | SC | 1120104000066653 | IBKL0001120 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5210.00 |
| 01ADW00046 | KAVIYARASI | SC | 7642500102824701 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5210.00 |
| 01ADW00126 | NANTHINIETHA S | SC | 38994045267 | SBIN0040528 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5210.00 |
| 01ADW00047 | SANDHIYA | SC | 606179751 | IDIB000T041 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5210.00 |
| 01ADW00044 | SRI JAYAPRIYA | SC | 35292712968 | SBIN0011055 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5210.00 |

C. Kaviyarasi
B. Nathiethe
V. Sri Jay

urse : B.Sc Physics With CA

urse Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ADW00123 | ELAKIYA M | SC | 3129101009701 | CNRB0003129 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5270.00 |
| ADW00061 | SNEKA M | SC | 24720100009783 | BARB0SARPER | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5270.00 |

rse : B.Sc Physics With CA

rse Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00008 | AATHIRA | SC | 6205109832 | IDIB000V007 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| DW00058 | ANNAPOORANI | SC | 1213120000314 | CNRB0001213 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| DW00152 | ANUSHA | SC | 39086716243 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| DW00010 | BOOMIKA | SC | 1691120000806 | CNRB0001691 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| DW00009 | DURGA DEVI | SC | 821210510006964 | BKID0008212 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| DW00064 | MAHALAKSHMI | SC | 1213120000359 | CNRB0001213 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00043 | MAHESWARI | SC | 35088274164 | SBIN0006911 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00155 | PADMAVATHI | SC | 1339120000149 | CNRB0001339 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00156 | RASIKA | SC | 821210110007208 | BKID0008212 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00153 | SANTHIYA SELVI | SC | 35051753761 | SBIN0009587 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00006 | SRIBIGA | SC | 31126032441 | SBIN0003062 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| W00007 | THULASIMANI | SC | 7662500101866101 | KARB0000766 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |

B.Sc Zoology

Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| W0035 | ARIVUMATHI D | SC | 309801000000477 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00018 | KALAIVANI A | SC | 1608120000192 | CNRB0001608 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| 32001ADW00019 | LAVANYA M | SC | 1483108012792 | CNRB0001483 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| 32001ADW00020 | MANEESHA R | SC | 20390100012650 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |

Course : B.Sc Zoology

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00170 | ABITHA | SC | 142801000005677 | IOBA0001428 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 001ADW00169 | ABINAYA | SC | 5689120000136 | CNRB0005689 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 001ADW00171 | GAYATHIRI | SC | 520481030168681 | CORP0000400 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 001ADW00160 | GOWSALYA | SC | 20900110063170 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 001ADW00167 | JANSIRANI | SC | 34197408057 | SBIN0000936 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 001ADW00166 | KANAGA LAKSHMI | SC | 053601000070586 | IOBA0000536 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 01ADW00252 | NANDHINI | SC | 7642500102816001 | KARB0000764 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 01ADW00172 | PADMAPRIYA | SC | 3759108000157 | CNRB0003759 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| 1ADW00173 | REEGA | SC | 271801000020916 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| ADW00174 | RENUKA | SC | 34552501187 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| ADW00175 | SANDHIYA | SC | 059101000021405 | IOBA0000591 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| ADW00177 | SNEHA | SC | 37085013188 | SBIN0000759 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| ADW00176 | SOWMIYA | SC | 20900110069882 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |
| ADW00178 | VANISHA | SC | 0662053000004878 | SIBL0000662 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2830.00 | 0.00 | 6110.00 |

se : M.A Economics

se Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00124 | KAMASALA DEVI V | SC | 32568600834 | SBIN0009587 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 |
| DW00130 | KASTHURI S | SC | 20449520113 | SBIN0011055 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 |

e : M.A English

Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| W00063 | ANUSUYA | SC | 271301000002772 | IOBA0002713 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 6485.00 |
| 00065 | KALAVANI A | SC | 20900110040621 | UCBA0002090 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 6485.00 |
| 00064 | MAHESWARI D | SC | 271801000020388 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 6485.00 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 322001ADW00131 | SHANTHI G | SC | 61292200098650 | SYNB0006129 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 6485.00 | | |
| Course : M.A History | | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | | |
| 322001ADW00001 | ISWARYA M | SC | 20359007384 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| 322001ADW00002 | LATHA M | SC | 009501000044989 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| 322001ADW00003 | MOHANASUNDARI | SC | 309801000002649 | IOBA0003098 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| 322001ADW00004 | SATHIYA BAMA K | SC | 6140527737 | IDIB000P127 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| 322001ADW00006 | SOUNDHARYA M | SC | 59012428243 | ALLA0210688 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| 322001ADW00007 | VEERAMANI K | SC | 3663108002328 | CNRB0003663 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 7435.00 | | |
| Course : M.Com | | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | | |
| 322001ADW00012 | JANAKI N | SC | 20390100009748 | BARB0KARCOI | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | N. Janaki | |
| 322001ADW00172 | PRIYA S | SC | 20359006812 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | | |
| 322001ADW00011 | SRINISHA MANIMEGALAI M | SC | 271801000020112 | IOBA0002718 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | M. | |
| 322001ADW00010 | SUGANYA M | SC | 05500100017222 | BARB0UTTUKU | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | M. Sug | |
| 322001ADW00008 | VINITHA V | SC | 39615323404 | SBIN0050783 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | V. Vinitha. | |
| 322001ADW00009 | YOKESHWARI M | SC | 05508100004110 | BARB0UTTUKU | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3375.00 | 0.00 | 6635.00 | M. Yokeshwari | |
| Course : M.Sc Computer Science | | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | | |
| 322001ADW00141 | BHAVATHARANI | SC | 20441187634 | SBIN0011055 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | S. Bhavatharani | |
| 322001ADW00103 | HEMALATHA S | SC | 33969660520 | SBIN0007921 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | | |
| 322001ADW00125 | KAVIPRIYA K | SC | 35550100001561 | BABB0KANGEY | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | K. Kavipriya | |
| 322001ADW00109 | NIVETHA G | SC | 20401954204 | SBIN0002259 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | G. Nivetha | |
| 322001ADW00154 | PRAVEENA M | SC | 20399273032 | SBIN0011055 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | M. Praveena | |
| 322001ADW00160 | PRIYADHARSHINI | SC | 33076617385 | SBIN0007636 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | P. Priyadharshini | |
| 322001ADW00161 | SARANYA | SC | 1197155000351415 | KVBL0001197 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | S. Saranya | |
| 322001ADW00105 | SHANMUGA PRIYA M | SC | 20359006947 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | M. Shanmuga Priya | |
| 322001ADW00144 | SHENBAGAPRIYA R | SC | 20399272776 | SBIN0011055 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 | R. Shenbagapriya. | |

Course : M.Sc Maths

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00023 | GOWTHAMI K | SC | 33259441425 | SBIN0004882 | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3775.00 | 0.00 | 7095.00 |
| 2001ADW00166 | KANIMOZHI | SC | 31795240312 | SBIN0007636 | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3775.00 | 0.00 | 7095.00 |
| 2001ADW00024 | MANJULADEVI R | SC | 520101051251538 | CORP0001545 | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3775.00 | 0.00 | 7095.00 |

Course : M.Sc Zoology

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00169 | KEERTHIKA | SC | 520101076024713 | UBIN0562238 | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3250.00 | 0.00 | 6570.00 |
| 2001ADW00013 | NISHA P | SC | 053501000035963 | IOBA0000095 | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3250.00 | 0.00 | 6570.00 |
| 2001ADW00168 | RUBINI C | SC | 89680100013640 | BARB0COTTON | 3000.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3250.00 | 0.00 | 6570.00 |

Course : Ph.D Zoology

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00290 | BEULA M | SC | 32953999486 | SBIN0012788 | 7000.00 | 665.00 | 10.00 | 100.00 | 30.00 | 0.00 | 0.00 | 0.00 | 7805.00 |
| | | | | | 1212000. | 70365.0 | 3910.00 | 39100.0 | 4990.0 | 0.00 | 1024265.0 | 0.00 | 2354630.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

05/10/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL

L.R.G. Govt. Arts College For Women

TIRUPUR - 641 604.

05/10/2022

To,

The DAD&TW Officer

Tirupur

Date : 05-Jan-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

me : **LRG Govt. Arts College for Women Tirupur**

r : **20210002**

| | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| e : B.Com- | | | | | | | | | | | | | |
| e Year : 2 | | | | | | | | | | | | | |
| W00045 | JOTHIKA M | ST | 309801000007188 | IOBA0003098 | 3600.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5950.00 |
| : B.ComComputer Application | | | | | | | | | | | | | |
| Year : 3 | | | | | | | | | | | | | |
| V00015 | SANDHIYA | ST | 3935610821 | CBIN0283443 | 3600.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 7125.00 |
| : B.Sc Computer Science | | | | | | | | | | | | | |
| Year : 3 | | | | | | | | | | | | | |
| 00131 | BHUVANESHWARI | ST | 1622104000119832 | IBKL0001622 | 3600.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 7185.00 |
| B.Sc Mathematics | | | | | | | | | | | | | |
| ear : 3 | | | | | | | | | | | | | |
| 0050 | AISWARYA | ST | 1612120000403 | CNRB0001612 | 3600.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2525.00 | 0.00 | 6405.00 |

R. Bhy.

Course : B.Sc Micro Biology

Course Year : 3

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00181 | SARAVANAPRIYA | ST | 1612108013302 | CNRB0001612 | 3600.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2300.00 | 0.00 | 6180.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00048 | ABIRAMI | ST | 025601000029609 | IOBA0000256 | 3600.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1930.00 | 0.00 | 5810.00 |

Course : M.A Economics

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00111 | PRIYADHARSHINI K | ST | 031601000033152 | IOBA0000316 | 3600.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 8035.00 |
| | | | | | 25200.00 | 1250.00 | 70.00 | 700.00 | 100.00 | 0.00 | 19370.00 | 0.00 | 46690.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

05/01/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

05/01/2022

To,

The DAD&TW Officer

Tirupur

From

Date : 05-Jan-2022

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

ion Name : **LRG Govt. Arts College for Women Tirupur**

lumber : **20210003**

| . 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 | | | | | | | | | | | | | |
| 2001ADW00085 | NANDHINI | SCC | 821210510008014 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| 2001ADW00102 | ROOBINI JOYSI | SCC | 821210110014211 | BKID0008212 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3365.00 | 0.00 | 6625.00 |
| Course : B.Com- | | | | | | | | | | | | | |
| ourse Year : 2 | | | | | | | | | | | | | |
| 01ADW00088 | GRENABERITA W | SCC | 33489895647 | SBIN0009314 | 3000.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2090.00 | 0.00 | 5350.00 |
| urse : B.ComComputer Application | | | | | | | | | | | | | |
| urse Year : 3 | | | | | | | | | | | | | |
| W00278 | NISHA | SCC | 3663120000484 | CNRB0003663 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3145.00 | 0.00 | 6525.00 |
| se. B.Sc Computer Science | | | | | | | | | | | | | |
| se Year : 2 | | | | | | | | | | | | | |

S. Roobini Joysi.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| )2032001ADW00117 | JERLINJEMELA A | SCC | 009501000040301 | IOBA0000095 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 |
| 2032001ADW00110 | PRIYANGA JOSEPHIN A | SCC | 33233675293 | SBIN0007921 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 5090.00 |
| Course : | B.Sc Physics | | | | | | | | | | | | |
| Course Year : | 2 | | | | | | | | | | | | |
| 32001ADW00040 | JEBHA K | SCC | 1582108209157 | CNRB0002627 | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| Course : | B.Sc Physics With CA | | | | | | | | | | | | |
| Course Year : | 3 | | | | | | | | | | | | |
| 32001ADW00254 | ELAVENI | SCC | 38412899600 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3385.00 | 0.00 | 6765.00 |
| Course : | B.Sc Zoology | | | | | | | | | | | | |
| Course Year : | 2 | | | | | | | | | | | | |
| 2001ADW00145 | DIVYATHIRAISA A | SCC | 20398100001492 | BARB0PALLAD | 3000.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 5170.00 |
| Course : | M.Sc Computer Science | | | | | | | | | | | | |
| Course Year : | 2 | | | | | | | | | | | | |
| 01ADW00102 | DALSIYA | SCC | 37033424203 | SBIN0009314 | 3000.00 | 250.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3900.00 | 0.00 | 7320.00 |
| | | | | | 30000.00 | 2000.00 | 100.00 | 1000.00 | 180.00 | 0.00 | 26450.00 | 0.00 | 59730.00 |

A. Dalsiya

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

05/01/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

05/01/2022

To,

The DAD&TW Officer
Tirupur

Date : 12-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

on Name : **LRG Govt. Arts College for Women Tirupur**

umber : **20210004**

| d. 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 | | | | | | | | | | | | | |
| 001ADW00092 | ABITHA G | SC | 20900110082584 | UCBA0002090 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00103 | GEETHA M | SC | 05508100003116 | BARB0UTTUKU | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00090 | KEERTHANA S | SC | 20900110090169 | UCBA0002090 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00104 | MADHU MITHA P | SC | 6502138312 | IDIB000P127 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00093 | MONISHA V | SC | 1339120000194 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 1ADW00094 | PRIYA DHARSINI R | SC | 520101076053081 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 1ADW00105 | SATHYA V | SC | 65742310002880 | SYNB0006574 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| OW00089 | SOBIGA B | SC | 520101076026384 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00091 | SOWMIYA V | SC | 6536645914 | IDIB000V007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

Course : B.A English Lit

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00155 | DEEPA K | SC | 37019508668 | SBIN0002259 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 202132001ADW00156 | GANDHINI S | SC | 188301000005130 | IOBA0001883 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00157 | JOTHIKA M | SC | 1691101010967 | CNRB0001691 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00158 | KALAIMATHI S | SC | 3993481090 | CBIN0284145 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00159 | KAVIYA K | SC | 821210510008181 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00160 | KOHILA BHARATHY M | SC | 821210510003555 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00161 | NIVETHA A | SC | 520481030172571 | UBIN0904007 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 202132001ADW00162 | SOWMIYA D | SC | 1691120001148 | CNRB0001691 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |

Course : B.A English Lit

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2132001ADW00097 | VASUKI PRIYA M R | SC | 017501000066267 | IOBA0000175 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 2525.00 | 0.00 | 5285.00 |

Course : B.A History

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132001ADW00191 | ANANDHI R | SC | 7642500102802301 | KARB0000764 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 132001ADW00197 | HEMALATHA C | SC | 1510120000220 | CNRB0001510 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 132001ADW00145 | ISHWARYA R | SC | 622302010011719 | UBIN0562238 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 32001ADW00186 | JAYASREE R | SC | 1691120000874 | CNRB0001691 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 2001ADW00129 | JEEVITHA P | SC | 3663120001710 | CNRB0003663 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 2001ADW00128 | KAVIYA S | SC | 1339120000146 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00144 | REKHA P | SC | 20900110090084 | UCBA0002090 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00153 | RENUGA S | SC | 35884607611 | SBIN0007921 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00127 | SOPHIYA K | SC | 35109003216 | SBIN0011055 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00192 | SWATHI P | SC | 271801000020919 | IOBA0002718 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

: B.A Tamil

rse Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00100 | BANNARI P | SC | 33365310311 | SBIN0000220 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00149 | KAVYA R | SC | 103901000025752 | IOBA0001039 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00148 | KEERTHANA M | SC | 50339633925 | IDIB000P664 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00101 | PARA SAKTHI S | SC | 35970463158 | SBIN0017605 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00146 | TAMILARASI S | SC | 103901000025738 | IOBA0001039 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 202132001ADW00102 | VAIDHEHI V | SC | 154522010000378 | UBIN0915459 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

Course : B.A Tamil

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00108 | RAJESH WARI N | SC | 35824519511 | SBIN0007636 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |
| 202132001ADW00107 | SANGEETHA S | SC | 34753573857 | SBIN0007636 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |

Course : B.Com-

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02132001ADW00163 | AASTHIGA A | SC | 1622104000167802 | IBKL0001622 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 2132001ADW00039 | AMSA VENI R | SC | 384100650300005 | TMBL0000384 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 2132001ADW00043 | DEEPA K | SC | 7662500102394501 | KARB0000766 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 32001ADW00164 | DURGA M | SC | 24720100016450 | BARB0SARPER | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 132001ADW00165 | GAYATHRI G | SC | 259210100005792 | ANDB0002592 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 132001ADW00166 | GOMATHI AMMAL K | SC | 3663108001627 | CNRB0003663 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 32001ADW00167 | GOWSALYA K | SC | 0902108022969 | CNRB0000902 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 32001ADW00047 | GOWRI R | SC | 36978494581 | SBIN0000759 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 2001ADW00036 | JANANI P | SC | 34004175431 | SBIN0009314 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 2001ADW00044 | KAVITHA M | SC | 1213101079908 | CNRB0001213 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 201ADW00049 | MALLIKA M | SC | 309801000007554 | IOBA0003098 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 201ADW00040 | MOUREESHWARI S | SC | 35115174843 | SBIN0009587 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 01ADW00037 | NARMATHA B | SC | 1056120000057 | CNRB0001056 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 1ADW00035 | NARMADHA T | SC | 821210110011190 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00048 | NITHIYASRI A | SC | 50395272154 | IDIB0005784 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| ADW00050 | RAMYA K | SC | 384100650300006 | TMBL0000384 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| DW00051 | RASIKA S | SC | 3663120000056 | CNRB0003663 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5575.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00036 | ROOBA G | SC | 20900110090183 | UCBA0002090 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5575.00 |
| 202132001ADW00046 | THAMARAI P | SC | 271801000004821 | IOBA0002718 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

Course : B.ComComputer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02132001ADW00169 | ABIRAMI M | SC | 340501000007350 | IOBA0003405 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 02132001ADW00124 | AMSALAKSHMI A | SC | 20900110071939 | UCBA0002090 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |
| 02132001ADW00110 | ANITHA P | SC | 36567450288 | SBIN0012788 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 02132001ADW00198 | ANUSHIYA M | SC | 35029667949 | SBIN0014203 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 2132001ADW00203 | ASHWINI M | SC | 340501000007336 | IOBA0003405 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 2132001ADW00195 | GOMATHI N | SC | 009501000129346 | IOBA0000095 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 132001ADW00201 | HARINI E | SC | 622302010015562 | UBIN0562238 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 32001ADW00204 | INDHU MATHI P | SC | 36926378021 | SBIN0001278 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 2001ADW00133 | KARTHIKA E | SC | 33916052194 | SBIN0002259 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 2001ADW00131 | KEERTHANA S | SC | 34432113818 | SBIN0009314 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |
| 001ADW00130 | KUMUTHAPRIYA S | SC | 20900110090534 | UCBA0002090 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |
| 001ADW00111 | PAVITHRA R | SC | 1789120000074 | CNRB0001789 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |
| 001ADW00132 | PREETHI S | SC | 7642500102465101 | KARB0000764 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 001ADW00190 | PRIYANKA P | SC | 62040100004564 | BARB0VJPALL | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 001ADW00109 | SARANYA K | SC | 37031311687 | SBIN0002259 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 001ADW00199 | SHALINI | SC | 17950110060032 | UCBA0001795 | 2000.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5265.00 |
| 01ADW00202 | SUDHARSHANA L | SC | 35930439665 | SBIN0000935 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| 01ADW00112 | VANITHA P | SC | 4260108000845 | CNRB0004260 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |

urse : B.ComComputer Application

rse Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00126 | BHUVANESWARI M | SC | 38687227984 | SBIN0009314 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| V00138 | DIVYA M | SC | 520101076055181 | UBIN0904007 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| DW00143 | DIVYA S | SC | 35761035529 | SBIN0000935 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| DW00122 | GOMATHI S | SC | 5918120000474 | CNRB0005918 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02132001ADW00125 | HEMALATHA K | SC | 67382507416 | SBIN0071064 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 02132001ADW00140 | JANAKI G | SC | 20327210714 | SBIN0016352 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 02132001ADW00141 | POORANI C | SC | 62457842163 | SBIN0021600 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 02132001ADW00123 | RAMYA S | SC | 2415120000073 | CNRB0002415 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 02132001ADW00139 | RUBIKA R | SC | 821210510004801 | BKID0008212 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |

Janaki. G.

Course : B.Sc Botany

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132001ADW00170 | ATCHAYA S | SC | 381297708289 | SBIN0000261 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 132001ADW00174 | BOOMIKA V | SC | 37006148711 | SBIN0007591 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 5885.00 |
| 132001ADW00173 | JAYASRI M | SC | 500101011424022 | CIUB0000523 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 5885.00 |
| 32001ADW00181 | MOHANAMBAL S | SC | 103901000025191 | IOBA0001039 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 32001ADW00175 | NANDHINI V | SC | 35588779224 | SBIN0007636 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 2001ADW00180 | NANDHINI R | SC | 1429010056221 | UTBI0TPR833 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 2001ADW00169 | NEMIKA S | SC | 1483108013196 | CNRB0001483 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 2001ADW00172 | RAGAVI V | SC | 622302010011889 | UBIN0562238 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 001ADW00171 | SARMILA K | SC | 61292200161021 | SYNB0006129 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 5885.00 |
| 201ADW00176 | SATHYA DHARANI P | SC | 6505813545 | IDIB000P127 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00182 | SOWMIYA R | SC | 520101051296000 | UBIN0915459 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00168 | VINITHA M | SC | 49148100001638 | BARB0PALLAD | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |

urse : B.Sc Chemistry

urse Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00185 | ISHWARYA B | SC | 36973005494 | SBIN0000935 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| ADW00147 | KALAIYARASI M | SC | 35550100004516 | BARB0KANGEY | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| DW00098 | KEERTHAIKA M | SC | 1510120000353 | CNRB0001510 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| DW00183 | LAVANYA P | SC | 05508100004099 | BARB0UTTUKU | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 00099 | PRIYA G | SC | 36241584121 | SBIN0003062 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| W00184 | SANTHANAMMAL T | SC | 500101010380277 | CIUB0000161 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| W00150 | SIMRAN P | SC | 1363101805881 | CNRB0001363 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |

Course : B.Sc Chemistry

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00136 | KEERTHANA S | SC | 36421467175 | SBIN0000935 | 2500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2015.00 | 0.00 | 4795.00 |
| 202132001ADW00142 | PHYNGILI S | SC | 188301000012839 | IOBA0001883 | 2500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2015.00 | 0.00 | 4795.00 |

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00194 | ALAGESWARI S | SC | 188301000013 | IOBA0001883 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 202132001ADW00006 | BHAVADHARANI | SC | 34579535796 | SBIN0007636 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 202132001ADW00012 | BHAVATHA V | SC | 3663120002756 | CNRB0003663 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5155.00 |
| 202132001ADW00013 | BHUVANESHWARI C | SC | 35093389600 | SBIN0002209 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2132001ADW00009 | ESTHAR RUBA R | SC | 829210510000100 | BKID0008292 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2132001ADW00010 | KAVIYA K | SC | 366312000165 | CNRB0003663 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 132001ADW00078 | KEERTHANA B | SC | 5373120000191 | CNRB0005373 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 32001ADW00015 | MALAR VIZHI J | SC | 24720100015421 | BARA0SARPER | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2001ADW00007 | MANASVINI S | SC | 34087572703 | SBIN0012788 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 32001ADW00011 | MONIKADEVI R | SC | 829210510000107 | BKID0008292 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2001ADW00076 | NIVETHA A | SC | 6257577298 | IDIB000P036 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2001ADW00075 | PRAKASINI P | SC | 3992517926 | CBIN0284145 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 2001ADW00193 | RANJANI M | SC | 3620771932 | CBIN0280910 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 001ADW00080 | SANGAVI S | SC | 6546915719 | IDIB000T103 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 01ADW00005 | SANDHIYA K T.C 20.10.2022 | SC | 356602120004085 | UBIN0535664 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 K K, Sandhiya |
| 01ADW00077 | SOWMIYA S | SC | 24720100014957 | BARB0SARPER | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| 1ADW00074 | SUJITHA S | SC | 37191136802 | SBIN0002209 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| ADW00016 | SWETHA S | SC | 358601000004825 | IOBA0003586 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| ADW00008 | THAMARAI SEVLI R | SC | 829210110004152 | BKID0008292 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| W00079 | YAZHILI T | SC | 820910110012798 | BKID0008209 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |

se : B.Sc Electronics

se Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00001 | INDHU S | SC | 20390100011586 | BARB0KARCOI | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6800.00 |
| 202132001ADW00004 | KEERTHANA | SC | 3663120000709 | CNRB0003663 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6800.00 |
| 02132001ADW00119 | SANGAVI A | SC | 500101010972610 | CIUB0000523 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6550.00 |
| 32132001ADW00002 | SASIREKHA P | SC | 3993481067 | CBIN0284145 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6800.00 |
| 2132001ADW00003 | SAVITHA | SC | 016301000022976 | IOBA0000163 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6800.00 |
| 2132001ADW00014 | VINOTHINI A | SC | 37019492635 | SBIN0002259 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6800.00 |

Course : B.Sc Electronics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132001ADW00154 | NANDHINI S | SC | 107610100095926 | ANDB0001076 | 2500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2210.00 | 0.00 | 4990.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00152 | MEGA VARTHINI M | SC | 110025914740 | CNRB0001510 | 4333.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 8538.00 |
| 2001ADW00179 | ROSHINI S | SC | 358701000005277 | IOBA0000036 | 4875.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 9080.00 |
| 2001ADW00151 | SARUMATH M | SC | 28798100006130 | BARB0TIRUBS | 4875.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 9080.00 |

Course : B.Sc Mathematics

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00060 | AARTHI L | SC | 1339120000406 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| 01ADW00067 | AKALYA R | SC | 36038750726 | SBIN0002259 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| 01ADW00061 | GOWRI S | SC | 33968846867 | SBIN0006911 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| 1ADW00063 | HARIPRIYA M | SC | 34579525074 | SBIN0007636 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| ADW00068 | KAVISATHYA K | SC | 353001000008986 | IOBA0003580 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 5845.00 |
| ADW00066 | KOUSALYA V | SC | 35947441939 | SBIN0006911 | 1750.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 5595.00 |
| DW00069 | MADHUMITHA K | SC | 40536355004 | SBIN0050783 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| DW00070 | PRARTHANA R R | SC | 40600996577 | SBIN0009314 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| W00071 | PRIYA N | SC | 1772108054119 | CNRB0001772 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| W00072 | RIKASHINI S | SC | 106901000005338 | IOBA0001069 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| W00073 | SOWMIYA N | SC | 5483120000161 | CNRB0005483 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |
| W00062 | THENMOZHI A | SC | 35094495368 | SBIN0007636 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |

S. Indhu.
S. Keerthana.
P. Sasirekha
K. Savitha.
A. Vinothini

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02132001ADW00064 | VIKASHINI R | SC | 520481030172830 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6095.00 |

Course : B.Sc Micro Biology

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2132001ADW00114 | ANANTHIKA T | SC | 36973005530 | SBIN0000935 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6265.00 |
| 132001ADW00113 | KAVIYA M | SC | 1246108035024 | CNRB0001246 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6265.00 |
| 132001ADW00178 | KEERTHANA D | SC | 89680100014086 | BARB0VJTIMS | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6265.00 |
| 132001ADW00115 | MALINI K | SC | 053501000033944 | IORA0000535 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6015.00 |
| 32001ADW00118 | PORKODI E | SC | 1244120000167 | CNRB0001244 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6265.00 |
| 32001ADW00116 | VINOTHINI S | SC | 33922861594 | SBIN0014502 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6265.00 |

Course : B.Sc Physics

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00027 | ELAKIYA M | SC | 110026429976 | CNRB0016574 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 6015.00 |
| 001ADW00029 | KARTHIKA B | SC | 1779170000001489 | KVBL0001779 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 6015.00 |
| 001ADW00028 | PAVITHRA L | SC | 4260120000728 | CNRB0004260 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 6015.00 |
| 01ADW00028 | PRIYADHARSHINI V | SC | 36843398618 | SBIN0071057 | 1750.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5515.00 |
| 01ADW00030 | SHIVA SHANKARI N | SC | 821210110014372 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 6015.00 |

urse : B.Sc Physics With CA

urse Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ADW00196 | BHUVANESWARI A | SC | 013701000030321 | IOBA0000137 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| 1ADW00177 | RANJANI R | SC | 67346795575 | SBIN0070009 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |

rse : B.Sc Zoology

rse Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00206 | GEETHA M | SC | 35624971929 | SBIN0009587 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| DW00042 | HARINI R | SC | 1777155000081393 | KVBL0001777 | 1750.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 5635.00 |
| W00205 | LOGANAYAKI S | SC | 820910510000758 | BKID0008209 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 00041 | SINDHU S | SC | 20390100011584 | BARB0KARCOI | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |

: M.A Economics

Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00052 | AMIRTHAMBAL P | SC | 20900110067222 | UCBA0002090 | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5170.00 |
| 001ADW00053 | KIRUTHIKA K | SC | 59012468729 | IDIB000S784 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5420.00 |
| 001ADW00055 | LAVANYA S | SC | 33952118030 | SBIN0007636 | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5170.00 |
| 001ADW00057 | NARMATHA P | SC | 20390100010585 | BARB0KARCOI | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5420.00 |
| 001ADW00059 | PAVITHRA M | SC | 3759108000199 | CNRB0003759 | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5170.00 |
| 001ADW00058 | PAVITHRA K | SC | 59012468785 | IDIB000S784 | 1750.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 4920.00 |
| 001ADW00056 | PRUTHIKA M | SC | 821210110001543 | BKID0008212 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5420.00 |
| 001ADW00054 | SANDHIYA J | SC | 33998568687 | SBIN0000935 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2375.00 | 0.00 | 5420.00 |

Course : M.A Economics

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00137 | ALAGESWARI M | SC | 33448239525 | SBIN0007636 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 6935.00 |
| 001ADW00187 | SANTHIYA P | SC | 33391546275 | SBIN0002221 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 6935.00 |

urse : M.A English

urse Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ADW00082 | BHAVANI K | SC | 20900110058725 | UCBA0002090 | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5345.00 |
| ADW00084 | BHUVANESHWARI K | SC | 33975234957 | SBIN0014784 | 1750.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5095.00 |
| ADW00085 | PANDI SELVI P | SC | 309801000000495 | IOBA0003098 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| ADW00088 | PREETHA G | SC | 20900110042250 | UCBA0002090 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| DW00087 | RANJANI J | SC | 1691101011989 | CNRB0001691 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| DW00083 | SUDHA R | SC | 7642500103429801 | KARB0000764 | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5345.00 |
| DW00086 | VIMALA R | SC | 24720100010019 | BARB0SARPER | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| W00081 | VINOTHINI V | SC | 35550100002158 | BARB0KANGEY | 2000.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5345.00 |

e : M.A English

e Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| W00135 | KIRUBHAVATHI T | SC | 67219771468 | SBIN0000935 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 5985.00 |
| W00134 | SUDHA S | SC | 156101000008055 | IOBA0001561 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3225.00 | 0.00 | 5985.00 |

: M.A History

Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00188 | ANITHA J | SC | 1510108021721 | CNRB0001510 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 6935.00 | J. Anitha. |
| 32001ADW00120 | NANDHINI K | SC | 37062357387 | SBIN0009314 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 4175.00 | 0.00 | 6935.00 | K. Nandhini |

Course : M.Com

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00034 | BRINDHA K | SC | 36072490787 | SBIN0007921 | 1750.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2300.00 | 0.00 | 4845.00 | |
| 2001ADW00024 | DHARANI PRIYA M | SC | 0662053000005203 | SIBL0000662 | 1750.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2300.00 | 0.00 | 4845.00 | M. Dharani Priya. |
| 2001ADW00033 | SANTHYA B | SC | 50353324501 | ALLA0212122 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2300.00 | 0.00 | 5345.00 | |
| 001ADW00032 | VAISHNAVI R | SC | 1246108034722 | CNRB0001246 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2300.00 | 0.00 | 5345.00 | R. Vaishnavi |
| 001ADW00031 | VINITHA N | SC | 1704108009391 | CNRB0001704 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2300.00 | 0.00 | 5345.00 | N. Vinitha |

ourse : M.Sc Chemistry

ourse Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00025 | HARINI SRINITHI S | SC | 271801000020507 | IOBA0002718 | 2000.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2600.00 | 0.00 | 5455.00 | |
| 01ADW00045 | MUTHU MAIL SANDHIYA P | SC | 133001000030389 | IOBA0001330 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2600.00 | 0.00 | 5705.00 | |

urse : M.Sc Chemistry

urse Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00106 | PRIYA DHARSINI M R | SC | 36061249722 | SBIN0000894 | 2500.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 4075.00 | 0.00 | 6895.00 | MR Priya |

rse : M.Sc Maths

rse Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00017 | HEMALATHA A | SC | 340501000007362 | IOBA0003405 | 2000.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5055.00 | |
| DW00023 | MEENA A | SC | 7642500102412601 | KARB0000764 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| DW00018 | NIVETHIKA M | SC | 6153808420 | IDIB000M012 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| DW00019 | PRIYA S V | SC | 20900110059791 | UCBA0002090 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| DW00021 | SHONARESA M | SC | 4055101006112 | CNRB0004055 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| W00020 | SUGANTHI S | SC | 1608101014439 | CNRB0001608 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| W00022 | VAISHNAVI S | SC | 39710064378 | SBIN0018246 | 2250.00 | 680.00 | 10.00 | 100.00 | 60.00 | 5.00 | 2200.00 | 0.00 | 5305.00 | |
| | | | | | 450083.0 | 275880. | 2000.00 | 20000.0 | 2760.0 | 890.00 | 412070.00 | 0.00 | 1163683.00 | |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

12/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
LR.G. Govt. Arts College For Women
TIRUPUR - 641 604.

12/2/2022

To,

The DAD&TW Officer
Tirupur

Date : 12-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

lame : **LRG Govt. Arts College for Women Tirupur**

ber : **20210005**

| | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| rse : B.A Economics | | | | | | | | | | | | | |
| rse Year : 1 | | | | | | | | | | | | | |
| DW00271 | GOBIKA R | SC | 35993136667 | SBIN0006911 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| DW00248 | NIVETHA R | SC | 20900110090107 | UCBA0002090 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5575.00 |
| se : B.A Economics | | | | | | | | | | | | | |
| se Year : 2 | | | | | | | | | | | | | |
| W00231 | AMUDHA C | SC | 34552247823 | SBIN0007636 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |
| W00230 | ANANTHI S | SC | 32600558364 | SBIN0009587 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |
| W00226 | DEEPIKA M | SC | 1339108029319 | CNRB0001339 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |
| W00229 | KALAIYARASI A | SC | 103901000024483 | IOBA0001039 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |
| 00228 | SRI MADHI S | SC | 6033099485 | IDIB000P127 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4610.00 |

Course : B.A History

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001ADW00245 | AKALYA R | SC | 340501000010439 | IOBA0003405 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00264 | ASHA M | SC | 36989073308 | SBIN0002259 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00251 | CHITRA K | SC | 4260120000237 | CNRB0004260 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00265 | DHANA LAKSHMI R | SC | 3689125866 | CBIN0284145 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00280 | DHIVYA | SC | 6459014688 | IDIB000S009 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00254 | DIVYA R | SC | 271801000020900 | IOBA0002718 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00255 | GAYATHRI M | SC | 103901000025559 | IOBA0001039 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00281 | GOBISHA | SC | 35993136678 | SBIN0006911 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00263 | KESIKA L | SC | 520481030170501 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 1ADW00269 | RAMANI P | SC | 7662500102028301 | KARB0000766 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 1ADW00260 | SARANYA R | SC | 7662500102022301 | KARB0000766 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| ADW00256 | THANGA MANI R | SC | 520481030172490 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

rse : B.A History

rse Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00276 | SWATHI S | SC | 3618092184 | CBIN0280910 | 2250.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 4360.00 |

se : B.A History

se Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DW00235 | VIDHYA P | SC | 3663120001213 | CNRB0003663 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3145.00 | 0.00 | 5905.00 |

P. Vidhya.

e : B.A Tamil

e Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| W00234 | DEEPA DHARSHINI S | SC | 1622104000118347 | IDIB0001622 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00219 | DHANA LAKSHMI M | SC | 024101000031898 | IOBA0000241 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00215 | DHARSHINI A | SC | 7642500103022101 | KABR0000764 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00221 | KIRUTHIKA M | SC | 3935119001646 | CNRB0003935 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| W00220 | RAMYA D | SC | 821210510006971 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 00218 | VALLI M | SC | 1242108021379 | CNRB0001242 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |

Course : B.B.A -

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00290 | KOWSALYA R | SC | 0662053000005438 | SIBL0000662 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| 01ADW00289 | SRI MADHI R | SC | 821210510008258 | BKID0008212 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |

Course : B.Com-

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01ADW00261 | JAYASREE | SC | 520481030172512 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00262 | JOTHIKA M | SC | 37019503524 | SBIN0002259 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00250 | KAMINI R | SC | 7642500102902901 | KARB0000764 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00246 | NATHIYA P | SC | 103901000025973 | IOBA0001039 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00238 | REKHA B | SC | 011701000040963 | IOBA0000117 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00252 | SELVA LAKSHMI B | SC | 36973952912 | SBIN0000935 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00239 | UMA N | SC | 271801000021136 | IOBA0002718 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 01ADW00240 | YAMUNA DEVI S | SC | 271301000007174 | IOBA0002713 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |

Course : B.ComComputer Application

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADW00247 | AMSAVENI P | SC | 1244120000352 | CNRB0001244 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| ADW00267 | BHAVANI C | SC | 37019715472 | SBIN0000759 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| ADW00243 | DEEPIKA R | SC | 11148100009130 | BARB0SENJER | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| DW00216 | GEETHA LAKSHMI P | SC | 32593020182 | SBIN0009587 | 2000.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5265.00 |
| DW00208 | KAVITHA R | SC | 7642500102902801 | KARB0000764 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| DW00253 | NALINI D | SC | 6231101000419 | CNRB0006231 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| WW00266 | SATHYA M | SC | 009501000116326 | IOBA0000095 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| W00233 | SRILISHA S | SC | 64152015188 | SBIN0040528 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5515.00 |
| W00259 | THAMIZHINI P | SC | 34991801216 | SBIN0000935 | 1750.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1870.00 | 0.00 | 5015.00 |

B.ComComputer Application

Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00249 | DHANA LAKSHMI P | SC | 3966227977 | CBIN0284145 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00237 | GEETHANJALI A | SC | 520101076055287 | UBIN0904007 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 2001ADW00236 | KANIMOZHI M | SC | 271801000021186 | IOBA0002718 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| 2001ADW00222 | SHARMILA A | SC | 271801000020603 | IOBA0002718 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 4750.00 |
| Course : B.Sc Chemistry | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 01ADW00225 | KEERTHIKA R | SC | 309801000009210 | IOBA0003098 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00268 | SOPNA M | SC | 62420220143 | SBIN0021600 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00242 | SURUTHI E | SC | 334602010079276 | UBIN0533467 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00257 | THILAGAVATHI A | SC | 271401000005272 | IOBA0002714 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00275 | VEERA LAKSHMI M | SC | 309801000009441 | IOBA0003098 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| urse : B.Sc Computer Science | | | | | | | | | | | | | |
| urse Year : 1 | | | | | | | | | | | | | |
| ADW00224 | SWETHA M | SC | 110029108335 | CNRB0016130 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2010.00 | 0.00 | 5655.00 |
| rse : B.Sc Computer Science | | | | | | | | | | | | | |
| rse Year : 2 | | | | | | | | | | | | | |
| ADW00278 | HEMA R | SC | 05508100002754 | BARB0UTTUKU | 2250.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1710.00 | 0.00 | 4340.00 |
| se : B.Sc Computer Science | | | | | | | | | | | | | |
| se Year : 3 | | | | | | | | | | | | | |
| DW00263 | KOWSIGA V | SC | 1243108035197 | CNRB0001243 | 2250.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 3205.00 | 0.00 | 5835.00 |
| e : B.Sc Electronics | | | | | | | | | | | | | |
| e Year : 1 | | | | | | | | | | | | | |
| W00217 | KIRUTHIKA D | SC | 500101010972606 | CIUB0000523 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2555.00 | 0.00 | 6550.00 |
| : B.Sc Physics With CA | | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| W00232 | ANUSRIYA T | SC | 36696922255 | SBIN0015264 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| 00258 | BANNARI S | SC | 5918120000143 | CNRB0005918 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| 00274 | LAVANYA S | SC | 271801000021150 | IOBA0002718 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| 00244 | ROOBINI S | SC | 271801000021176 | IOBA0002718 | 2000.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5165.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| )01ADW00273 | VIJAYA LAKSHMI S | SC | 271801000020897 | IOBA0002718 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| ourse : B.Sc Zoology | | | | | | | | | | | | | |
| ourse Year : 1 | | | | | | | | | | | | | |
| 01ADW00213 | CHARUMATHI S | SC | 62040100004565 | BARB0VJPALL | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00211 | INDHU MATHI M | SC | 1339108030384 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00209 | PAVITHRA K | SC | 520481030169155 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00227 | RAJESHWARI S | SC | 9095120000203 | CNRB0009095 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 01ADW00241 | RUBIKA | SC | 340501000007257 | IOBA0003405 | 2000.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 5885.00 |
| 1ADW00210 | SARUMATHI B | SC | 340501000007255 | IOBA0003405 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 1ADW00207 | SHANMUGAPRIYA S | SC | 520481030171761 | UBIN0904007 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| 1ADW00214 | THAMILPAASARAI M S | SC | 1213120000041 | CNRB0001213 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| ADW00212 | THAVAMANI P | SC | 36978472556 | SBIN0000759 | 2250.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6135.00 |
| rse : M.A Tamil | | | | | | | | | | | | | |
| se Year : 2 | | | | | | | | | | | | | |
| DW00285 | DIVYA S | SC | 1363101806554 | CNRB0001363 | 2500.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3575.00 | 0.00 | 6335.00 |
| DW00277 | GOKILA K | SC | 20359007883 | SBIN0009314 | 2250.00 | 150.00 | 10.00 | 100.00 | 0.00 | 0.00 | 3575.00 | 0.00 | 6085.00 |
| se : M.Sc Maths | | | | | | | | | | | | | |
| e Year : 2 | | | | | | | | | | | | | |
| W00286 | DHIVYA P | SC | 053501000035975 | IOBA0000535 | 2500.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3775.00 | 0.00 | 6595.00 |
| W00287 | SOWMIYA R | SC | 309801000011526 | IOBA0003098 | 2500.00 | 150.00 | 10.00 | 100.00 | 60.00 | 0.00 | 3775.00 | 0.00 | 6595.00 |
| | | | | | 174250.0 | 105750. | 770.00 | 7700.00 | 840.00 | 300.00 | 155545.00 | 0.00 | 445155.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

LRG Govt. Arts College for Women Tirupur

12/2/2022

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DAD&TW Officer

Tirupur

Date : 25-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

n Name : **LRG Govt. Arts College for Women Tirupur**

mber : **20210006**

| ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ourse : B.Com- | | | | | | | | | | | | | |
| ourse Year : 1 | | | | | | | | | | | | | |
| 21ADW00270 | PAVITHRA L | ST | 309801000006681 | IOBA0003098 | 2700.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6525.00 |
| urse : B.ComComputer Application | | | | | | | | | | | | | |
| urse Year : 2 | | | | | | | | | | | | | |
| ADW00121 | PRIYA DHARSINI M | ST | 1213101081923 | CNRB0001213 | 3000.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1870.00 | 0.00 | 5250.00 |
| rse : B.Sc Chemistry | | | | | | | | | | | | | |
| se Year : 1 | | | | | | | | | | | | | |
| DW00085 | PRIYA K | ST | 1363120001324 | CNRB0001363 | 2700.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1890.00 | 0.00 | 6585.00 |
| : B.Sc Mathematics | | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| W00065 | KAMATCHI M | ST | 6439039016 | IDIB000B062 | 2700.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1850.00 | 0.00 | 6545.00 |

Course : B.Sc Micro Biology

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00117 | PREETHI K | ST | 34185789227 | SBIN0008677 | 2700.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2020.00 | 0.00 | 6715.00 |
| | | | | | 13800.00 | 7690.00 | 50.00 | 500.00 | 80.00 | 20.00 | 9480.00 | 0.00 | 31620.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

25/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

25/2/2022

To,

The DAD&TW Officer

Tirupur

Date : 25-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Ion Name : **LRG Govt. Arts College for Women Tirupur**

lumber : 20210008

| d. 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.B.A - | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 001AZW00303 | KEZIAH S | SCC | 110035171039 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| | | | | | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority

d) Certified that there is no double claim in the proceedings and the students have not received any other goverment scholarships.

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

25/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DAD&TW Officer

Tirupur

Date : 25-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

on Name : **LRG Govt. Arts College for Women Tirupur**

mber : **20210009**

| L 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.B.A - | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 01ADW00301 | ANANDHI D | SC | 1777170000007321 | KVBL0001777 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| 01ADW00297 | DHARSANA K | SC | 24720100014965 | BARB0SARPER | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6575.00 |
| HADW00302 | DURGA DEVI M | SC | 1777170000006811 | KVBL0001777 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| 1ADW00291 | EZHILARASI S | SC | 1389120000380 | CNRB0001339 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| ADW00296 | GIFTARANI T | SC | 110013457104 | CNRB0016130 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6575.00 |
| ADW00295 | HARINI J | SC | 257910100030512 | UBIN0825794 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6575.00 |
| DW00300 | HARINI A | SC | 49140100001426 | BARB0PALLAD | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| DW00293 | INDRANI G | SC | 20900110090046 | UCBA0002090 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| W00306 | KEERTHIGA | SC | 610754921 | IDIB000P137 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6825.00 |
| W00304 | SATHYA S | SC | 37045946269 | SBIN0070590 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| W00305 | SIVA SAKTHI K | SC | 59181120000866 | CNRB0005918 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6825.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 202132001ADW00307 | SOWMYA R | SC | 1906104000050458 | IBKL0001906 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| 202132001ADW00294 | VASUNTHARA DEVI M | SC | 6231120000003 | CNRB0006231 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6575.00 |
| Course : B.Sc Physics With CA | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 2132001ADW00292 | DHATCHAYINI M | SC | 11148100008429 | BARB0SENJER | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| Course : M.A History | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 132001ADW00299 | SUMITHRA S | SC | 271801000020671 | IOBA0002718 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| 132001ADW00298 | THILAGAVATHI R | SC | 10003257234 | IDIB0PLB001 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| | | | | | 33500.00 | 26800.0 | 160.00 | 1600.00 | 20.00 | 80.00 | 43920.00 | 0.00 | 106080.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

25/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

25/2/2022

To,

The DAD&TW Officer

Tirupur

Date : 28-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

n Name : **LRG Govt. Arts College for Women Tirupur**

mber : **20210010**

| . ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ourse : B.B.A - | | | | | | | | | | | | | |
| ourse Year : 1 | | | | | | | | | | | | | |
| 21ADW00309 | MOUNIKA T | SC | 1777170000007563 | KVBL0001777 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |
| urse : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| urse Year : 1 | | | | | | | | | | | | | |
| 1ADW00311 | PAVITHRA | SC | 6012246041 | IDIB000R041 | 4875.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 9080.00 |
| rse : M.A History | | | | | | | | | | | | | |
| se Year : 1 | | | | | | | | | | | | | |
| DW00308 | MUTHU PANDIYAMMAL P | SC | 271801000020058 | IOBA0002718 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| | | | | | 9375.00 | 4400.00 | 30.00 | 300.00 | 20.00 | 15.00 | 7610.00 | 0.00 | 21750.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

28/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
LR.G. Govt. Arts College For Women
TIRUPUR - 641 604.

23/2/2022

To,

The DAD&TW Officer

Tirupur

Date : 28-Feb-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Name : **LRG Govt. Arts College for Women Tirupur**

nber : **20210011**

| ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| urse : B.Sc Food Science and Nutrition | | | | | | | | | | | | | |
| urse Year : 1 | | | | | | | | | | | | | |
| 1ADW00310 | SEMBARUTHI | ST | 6409431894 | IDIB000G037 | 4770.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 8975.00 |
| | | | | | 4770.00 | 1860.00 | 10.00 | 100.00 | 20.00 | 5.00 | 2210.00 | 0.00 | 8975.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

28/2/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

23/2/2022

To,

The DAD&TW Officer

Tirupur

Date : 15-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

on Name : **LRG Govt. Arts College for Women Tirupur**

umber : **20210012**

| t. 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 | | | | | | | | | | | | | |
| 001ADW00316 | GOKILA S | SC | 7642500103226301 | KARB0000764 | 2000.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5825.00 |
| 001ADW00315 | KAMALI P | SC | 3663120000628 | CNRB0003663 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| 001ADW00314 | NANTHITHA N | SC | 36118562665 | SBIN0000759 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 |
| Course : B.A Tamil | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | |
| 1ADW00321 | RANGA NAYAKI K | SC | 05508100002888 | BARB0UTTUKU | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 5575.00 |
| Course : B.B.A - | | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| ADW00312 | KEERTHIKA B | SC | 259210100029419 | UBIN0825921 | 1750.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 6575.00 |
| DW00322 | VISHALINI A | SC | 1777170000006740 | KVBL0001777 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2850.00 | 0.00 | 7075.00 |

Course : B.Sc Food Science and Nutrition

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2132001ADW00320 | SARATHA PRIYA V | SC | 1339108029307 | CNRB0001339 | 5417.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2010.00 | 0.00 | 7707.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132001ADW00324 | SUJI S | SC | 60273988477 | MAHB0000479 | 2500.00 | 150.00 | 10.00 | 100.00 | 20.00 | 0.00 | 2090.00 | 0.00 | 4870.00 |

Course : B.Sc Physics With CA

Course Year : 2

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32001ADW00317 | BABY SHALINI R | SC | 020601000020107 | IOBA0000206 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 4770.00 |
| 32001ADW00323 | NANTHITHA N | SC | 20398100007360 | BARB0KARCOI | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 4770.00 |

Course : M.A History

Course Year : 1

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001ADW00313 | SATHYA S | SC | 3663108002960 | CNRB0003663 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| | | | | | 27417.00 | 12640.0 | 110.00 | 1100.00 | 80.00 | 35.00 | 23530.00 | 0.00 | 64912.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

To,

The DAD&TW Officer
Tirupur

Date : 23-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

ne : **LRG Govt. Arts College for Women Tirupur**

: **20210013**

| | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| : B.A Economics | | | | | | | | | | | | | |
| Year : 1 | | | | | | | | | | | | | |
| 00318 | INDRA M | ST | 6208007791 | IDIB000K127 | 2700.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6525.00 |
| 00319 | NATHIYA T | ST | 6271691028 | IDIB000K127 | 2700.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6525.00 |
| | | | | | 5400.00 | 3720.00 | 20.00 | 200.00 | 0.00 | 10.00 | 3700.00 | 0.00 | 13050.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships

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

PRINCIPAL

To,

**The DAD&TW Officer**

Tirupur

Date : 23-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

lame : **LRG Govt. Arts College for Women Tirupur**

er : **20210014**

| | Student Name | Comm . | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| se : B.Sc Physics With CA | | | | | | | | | | | | | |
| se Year : 2 | | | | | | | | | | | | | |
| DW00325 | MYTHILI L R | SC | 1898108006047 | CNRB0001898 | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 4770.00 |
| | | | | | 2500.00 | 250.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1890.00 | 0.00 | 4770.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

23/3/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College for Women
TIRUPUR - 641 604.

23/3/2022

To,

The DAD&TW Officer

Tirupur

Date : 23-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

ame : **LRG Govt. Arts College for Women Tirupur**

r : **20210015**

| | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| e : B.Sc Physics With CA | | | | | | | | | | | | | |
| e Year : 1 | | | | | | | | | | | | | |
| W00326 | SUMITHA M | SC | 821210510006973 | BKID0008212 | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |
| | | | | | 2250.00 | 1260.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1770.00 | 0.00 | 5415.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

23/3/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

23/3/2022

To,

**The DAD&TW Officer**

Tirupur

Date : 23-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

ame : **LRG Govt. Arts College for Women Tirupur**

er : **20210016**

| . | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| le : M.A History | | | | | | | | | | | | | |
| e Year : 1 | | | | | | | | | | | | | |
| W00327 | SIVA PRIYA P | SC | 520101076030187 | CORP0000400 | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |
| | | | | | 2250.00 | 680.00 | 10.00 | 100.00 | 0.00 | 5.00 | 2550.00 | 0.00 | 5595.00 |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

**LRG Govt. Arts College for Women Tirupur**

**To,**

**The DAD&TW Officer**

*Tirupur*

Date : 23-Mar-2022

From

LRG Govt. Arts College for Women Tirupur,

Tirupur

To

The DAD&TW Officer

Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Name : **LRG Govt. Arts College for Women Tirupur**

Number : **20210017**

| S | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Class: | B.A Tamil | | | | | | | | | | | | | |
| Year: | 1 | | | | | | | | | | | | | |
| [redacted] | NAKSHITHA | SC | 259210100005598 | UBIN0825921 | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 | |
| | | | | | 2250.00 | 1860.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1850.00 | 0.00 | 6075.00 | V. Rakshitha |

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

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.

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

23/3/2022

LRG Govt. Arts College for Women Tirupur

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

23/3/2022

To,

The DAD&TW Officer

Tirupur

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 40 | LRG College | TNTRR202200002314 | NIVETHA AYYAVU | 691782586478 | STATE BANK OF INDIA | 32552081451 | 2,044.00 | Credit Success | 04-07-2023 |
| 41 | LRG College | TNTRR202200001527 | SHIVASHANKARI | 950567480362 | India Post Payments Bank | 050410088594 | 2,064.00 | Credit Success | 04-07-2023 |

Amount → 1938598

717 →

SC/ST - 2022-23

6/7/2023

PRINCIPAL
L.R.G. Govt. Arts College For Women
TIRUPUR - 641 604.

2022 - 2023.

23 - 24.

L.R.G. GOVT.Arts College for Women - Tirupur

SC,ST,SCA Scholarship State Fund Credit list

SC, ST, SCA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LRG College | TNTRR202200004690 | ANUSHIYA MARI | 664639893379 | STATE BANK OF INDIA | 35029667949 | 2,100.00 | Credit Success | 11-03-2023 |
| 2 | LRG College | TNTRR202200000716 | AZHAGESWARI | 675734785218 | INDIAN BANK | 00000006559579076 | 2,036.00 | Credit Success | 15-03-2023 |
| 3 | LRG College | TNTRR202200003468 | INTHUMATHI K | 949900184380 | INDIAN OVERSEAS BANK | 278901000008967 | 2,068.00 | Credit Success | 14-03-2023 |
| 4 | LRG College | TNTRR202200003146 | PARASAKTHI | 573743588245 | STATE BANK OF INDIA | 35970463158 | 2,044.00 | Credit Success | 14-03-2023 |
| 5 | LRG College | TNTRR202200002389 | RIKASHINI S | 850230138340 | CANARA BANK | 110064746310 | 2,148.00 | Credit Success | 14-03-2023 |
| 6 | LRG College | TNTRR202200003507 | VISHALINI A | 569299597779 | CANARA BANK | 110062273949 | 2,140.00 | Credit Success | 14-03-2023 |
| 7 | LRG College | TNTRR202200000606 | DIVYA SELLAPPAN | 503958781863 | INDIAN BANK | 00000006459014688 | 1,954.00 | Credit Success | 15-03-2023 |
| 8 | LRG College | TNTRR202200002056 | PANDISELVI | 389944212799 | INDIAN OVERSEAS BANK | 309801000000495 | 2,724.00 | Credit Success | 14-03-2023 |
| 9 | LRG College | TNTRR202200003755 | RAJESHWARI SENTHIL | 202451489917 | CANARA BANK | 9095120000203 | 2,068.00 | Credit Success | 14-03-2023 |
| 10 | LRG College | TNTRR202200002566 | ABINAYA SARAVANAN | 946433327011 | UNION BANK OF INDIA | 520101051275453 | 2,562.00 | Credit Success | 14-03-2023 |
| 11 | LRG College | TNTRR202200004337 | DEEPIKA MYILSAMY | 849099012559 | BANK OF BARODA | 17808100001871 | 2,640.00 | Credit Success | 14-03-2023 |
| 12 | LRG College | TNTRR202200001365 | DEEPIKA RANGASAMY | 368902078171 | BANK OF BARODA | 11148100009130 | 2,100.00 | Credit Success | 14-03-2023 |
| 13 | LRG College | TNTRR202200003943 | DEEPISHA N | 723201313228 | CANARA BANK | 110065081767 | 2,554.00 | Credit Success | 14-03-2023 |
| 14 | LRG College | TNTRR202200002369 | GOKILAVANI PALANISAM | 840893470165 | BANK OF BARODA | 11140100010822 | 2,598.00 | Credit Success | 14-03-2023 |
| 15 | LRG College | TNTRR202200003319 | GOWRI SELVAN | 244918107197 | STATE BANK OF INDIA | 33968846867 | 2,148.00 | Credit Success | 14-03-2023 |
| 16 | LRG College | TNTRR202200003925 | KALAIYARASI | 461057685641 | INDIAN OVERSEAS BANK | 103901000024483 | 2,650.00 | Credit Success | 14-03-2023 |
| 17 | LRG College | TNTRR202200004683 | KANCHANADEVI P | 719699837080 | INDIAN OVERSEAS BANK | 118901000008584 | 2,794.00 | Credit Success | 14-03-2023 |
| 18 | LRG College | TNTRR202200003095 | KEERTHANA M | 796483355590 | INDIAN BANK | 00000050339633925 | 2,044.00 | Credit Success | 14-03-2023 |
| 19 | LRG College | TNTRR202200001276 | KIRUTHIKA | 847719217351 | INDIAN BANK | 00000059012468729 | 2,974.00 | Credit Success | 14-03-2023 |
| 20 | LRG College | TNTRR202200002761 | MOHANAMBAL S | 793406481252 | INDIAN OVERSEAS BANK | 103901000025191 | 2,068.00 | Credit Success | 14-03-2023 |
| 21 | LRG College | TNTRR202200003480 | MOHANAPRIYA | 310416838312 | CANARA BANK | 5483120000054 | 2,594.00 | Credit Success | 14-03-2023 |
| 22 | LRG College | TNTRR202200003979 | MYTHILI B | 374919741128 | CANARA BANK | 110065023028 | 2,068.00 | Credit Success | 14-03-2023 |
| 23 | LRG College | TNTRR202200004451 | MYTHILI R | 392532801591 | INDIAN OVERSEAS BANK | 103901000025120 | 2,562.00 | Credit Success | 14-03-2023 |
| 24 | LRG College | TNTRR202200003440 | NARMADHA SELVAN | 439317692374 | INDIAN BANK | 00000007279572786 | 2,730.00 | Credit Success | 14-03-2023 |
| 25 | LRG College | TNTRR202200004390 | PAVITHRA | 989982961195 | CANARA BANK | 1789120000074 | 2,100.00 | Credit Success | 14-03-2023 |
| 26 | LRG College | TNTRR202200001499 | PRIYADHARSHINI V | 465524307765 | STATE BANK OF INDIA | 36843398618 | 2,064.00 | Credit Success | 14-03-2023 |
| 27 | LRG College | TNTRR202200002329 | RAJESWARI N | 450692734949 | STATE BANK OF INDIA | 35824519511 | 2,554.00 | Credit Success | 14-03-2023 |
| 28 | LRG College | TNTRR202200000284 | SNEHA JOTHIRAJ | 460473902110 | CANARA BANK | 110065022244 | 2,674.00 | Credit Success | 14-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 29 | LRG College | TNTRR202200002804 | SOWMIYA RAMESH | 440495206291 | CANARA BANK | 110064927546 | 2,068.00 | Credit Success | 14-03-2023 |
| 30 | LRG College | TNTRR202200001039 | SRI SUVETHA BABU | 323909688829 | STATE BANK OF INDIA | 36978473559 | 2,666.00 | Credit Success | 14-03-2023 |
| 31 | LRG College | TNTRR202200003842 | THENMOZHI | 987044702984 | BANK OF BARODA | 11148100006647 | 2,044.00 | Credit Success | 14-03-2023 |
| 32 | LRG College | TNTRR202200004167 | VASUKI S | 386997873995 | CANARA BANK | 110064446686 | 2,554.00 | Credit Success | 14-03-2023 |
| 33 | LRG College | TNTRR202200002068 | YAMUNA R | 485762512974 | CANARA BANK | 4260120000495 | 2,386.00 | Credit Success | 14-03-2023 |
| 34 | LRG College | TNTRR202200002128 | SHANMUGAPRIYA | 439649754739 | CANARA BANK | 110064915625 | 2,068.00 | Credit Success | 14-03-2023 |
| 35 | LRG College | TNTRR202200003690 | HARINI ELANKOVAN | 899288831454 | UNION BANK OF INDIA | 622302010015562 | 2,100.00 | Credit Success | 14-03-2023 |
| 36 | LRG College | TNTRR202200004487 | KAVIYA RAMAN | 813660897179 | INDIAN OVERSEAS BANK | 103901000025752 | 2,754.00 | Credit Success | 16-03-2023 |
| 37 | LRG College | TNTRR202200002883 | PRIYA | 923630354399 | STATE BANK OF INDIA | 36241584121 | 2,064.00 | Credit Success | 15-03-2023 |
| 38 | LRG College | TNTRR202200000344 | ARTHI M | 580431340859 | INDIAN BANK | 00000006442759314 | 2,610.00 | Credit Success | 16-03-2023 |
| 39 | LRG College | TNTRR202200001422 | B NARMADHA | 848799580927 | CANARA BANK | 1056120000057 | 2,054.00 | Credit Success | 16-03-2023 |
| 40 | LRG College | TNTRR202200002038 | MATHANI | 376675523920 | INDIAN OVERSEAS BANK | 107301000029496 | 2,774.00 | Credit Success | 18-03-2023 |
| 41 | LRG College | TNTRR202200003555 | SIVALAKSHMI S | 733849885598 | STATE BANK OF INDIA | 32775101385 | 2,080.00 | Credit Success | 18-03-2023 |
| 42 | LRG College | TNTRR202200004448 | A HARINI | 590281055699 | BANK OF BARODA | 49140100001426 | 2,140.00 | Credit Success | 19-03-2023 |
| 43 | LRG College | TNTRR202200004612 | A SARASWATHI | 894964906953 | STATE BANK OF INDIA | 38808970378 | 2,100.00 | Credit Success | 19-03-2023 |
| 44 | LRG College | TNTRR202200000383 | A VINODHINI | 202827139409 | STATE BANK OF INDIA | 37019492635 | 2,116.00 | Credit Success | 19-03-2023 |
| 45 | LRG College | TNTRR202200003166 | AARTHI | 814657758487 | CANARA BANK | 3438101012322 | 2,684.00 | Credit Success | 19-03-2023 |
| 46 | LRG College | TNTRR202200001218 | AARTHI LOGANATHAN | 567869675991 | CANARA BANK | 1339120000406 | 2,148.00 | Credit Success | 19-03-2023 |
| 47 | LRG College | TNTRR202200002230 | ABITHA | 516306235079 | PUNJAB NATIONAL BANK | 0449001500006892 | 2,068.00 | Credit Success | 19-03-2023 |
| 48 | LRG College | TNTRR202200003945 | ABITHA | 745725041100 | UCO BANK | 20900110082584 | 2,044.00 | Credit Success | 19-03-2023 |
| 49 | LRG College | TNTRR202200000205 | AMSALAKSHMI A | 617778307560 | UCO BANK | 20900110071939 | 2,100.00 | Credit Success | 19-03-2023 |
| 50 | LRG College | TNTRR202200003498 | ANANDHI | 874246014434 | CANARA BANK | 110062246366 | 2,140.00 | Credit Success | 19-03-2023 |
| 51 | LRG College | TNTRR202200003829 | ANBU THANGAMANI AM | 539144128809 | STATE BANK OF INDIA | 36921382420 | 2,044.00 | Credit Success | 19-03-2023 |
| 52 | LRG College | TNTRR202200000249 | ANITHA | 435620658180 | STATE BANK OF INDIA | 36567450288 | 2,100.00 | Credit Success | 19-03-2023 |
| 53 | LRG College | TNTRR202200000359 | ANITHA MANI | 864025848221 | STATE BANK OF INDIA | 61326398756 | 2,610.00 | Credit Success | 19-03-2023 |
| 54 | LRG College | TNTRR202200002923 | ANUSRIYA T | 425523438899 | STATE BANK OF INDIA | 36696922255 | 2,108.00 | Credit Success | 19-03-2023 |
| 55 | LRG College | TNTRR202200001177 | ANUSUYA MARUDACHAL | 861035014808 | CANARA BANK | 1363101804829 | 2,610.00 | Credit Success | 19-03-2023 |
| 56 | LRG College | TNTRR202200004091 | BALABHARATHI MANDHI | 910942661638 | CANARA BANK | 110062064855 | 2,054.00 | Credit Success | 19-03-2023 |
| 57 | LRG College | TNTRR202200001942 | BANNARI | 803183568912 | STATE BANK OF INDIA | 33365310311 | 2,044.00 | Credit Success | 19-03-2023 |
| 58 | LRG College | TNTRR202200001648 | BAVADHARANI | 780193631400 | INDIAN OVERSEAS BANK | 103901000025079 | 2,386.00 | Credit Success | 19-03-2023 |
| 59 | LRG College | TNTRR202200001457 | BHAVATHA | 572020182096 | CANARA BANK | 3663120002756 | 2,036.00 | Credit Success | 19-03-2023 |
| 60 | LRG College | TNTRR202200004190 | BHUVANESHWARI | 477654323321 | STATE BANK OF INDIA | 35093389600 | 2,036.00 | Credit Success | 19-03-2023 |
| 61 | LRG College | TNTRR202200000597 | BHUVANESWARI | 750950868550 | UNION BANK OF INDIA | 334602010090163 | 2,610.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | LRG College | TNTRR202200004539 | BOOMIKA | 641536777009 | STATE BANK OF INDIA | 37006148711 | 2,068.00 | Credit Success | 19-03-2023 |
| 64 | LRG College | TNTRR202200002002 | BOOMIKA MURUGAN | 641260861448 | BANK OF BARODA | 17808100001911 | 3,996.00 | Credit Success | 19-03-2023 |
| 65 | LRG College | TNTRR202200000340 | BRINDHA | 499047942062 | STATE BANK OF INDIA | 32082966877 | 2,674.00 | Credit Success | 19-03-2023 |
| 66 | LRG College | TNTRR202200004275 | CHANTHIRA K | 630680052364 | INDIAN OVERSEAS BANK | 271401000014791 | 2,762.00 | Credit Success | 19-03-2023 |
| 67 | LRG College | TNTRR202200003147 | CHARUMATHI . | 546032657972 | BANK OF BARODA | 62040100004565 | 2,068.00 | Credit Success | 19-03-2023 |
| 68 | LRG College | TNTRR202200000651 | DEEPA | 623369859884 | CANARA BANK | 2344120000004 | 2,054.00 | Credit Success | 19-03-2023 |
| 69 | LRG College | TNTRR202200000485 | DEEPA K | 809231662631 | STATE BANK OF INDIA | 37019508668 | 2,044.00 | Credit Success | 19-03-2023 |
| 70 | LRG College | TNTRR202200004686 | DEEPADHARSHINI SELVAI | 800239528460 | CANARA BANK | 6231108000238 | 2,044.00 | Credit Success | 19-03-2023 |
| 71 | LRG College | TNTRR202200003079 | DHANYA | 750596928374 | STATE BANK OF INDIA | 36565850471 | 2,386.00 | Credit Success | 19-03-2023 |
| 72 | LRG College | TNTRR202200000965 | DHARANI V | 480071701007 | STATE BANK OF INDIA | 31474099293 | 2,554.00 | Credit Success | 19-03-2023 |
| 73 | LRG College | TNTRR202200003141 | DHARANIPRIYA | 929507161415 | SOUTH INDIAN BANK | 0662053000005203 | 2,924.00 | Credit Success | 19-03-2023 |
| 74 | LRG College | TNTRR202200002023 | DHARSANA K | 227784954017 | BANK OF BARODA | 24720100014965 | 2,140.00 | Credit Success | 19-03-2023 |
| 75 | LRG College | TNTRR202200004135 | DHIVYA MURUGAN | 858579846942 | CANARA BANK | 110062666638 | 2,610.00 | Credit Success | 19-03-2023 |
| 76 | LRG College | TNTRR202200004063 | DHURKEESWARI M | 347402393148 | CANARA BANK | 110062068652 | 2,054.00 | Credit Success | 19-03-2023 |
| 77 | LRG College | TNTRR202200001956 | DIVYA | 387402850408 | BANK OF INDIA | 821210110016796 | 2,610.00 | Credit Success | 19-03-2023 |
| 78 | LRG College | TNTRR202200004086 | DURGADEVI | 678026020510 | KARUR VYSYA BANK | 1777170000006811 | 2,140.00 | Credit Success | 19-03-2023 |
| 79 | LRG College | TNTRR202200001214 | E VANITHA | 249606759046 | SOUTH INDIAN BANK | 0662053000004719 | 2,598.00 | Credit Success | 19-03-2023 |
| 80 | LRG College | TNTRR202200001516 | ELAKIYA M | 385517191634 | STATE BANK OF INDIA | 33097408172 | 2,064.00 | Credit Success | 19-03-2023 |
| 81 | LRG College | TNTRR202200000128 | ELAKIYA MURUGESH | 674889964272 | PUNJAB NATIONAL BANK | 9271000100011509 | 2,466.00 | Credit Success | 19-03-2023 |
| 82 | LRG College | TNTRR202200003169 | ESTHERRUBA | 963372289156 | BANK OF INDIA | 829210510000100 | 2,036.00 | Credit Success | 19-03-2023 |
| 83 | LRG College | TNTRR202200002106 | EZHILARASI | 987661993804 | CANARA BANK | 1339120000380 | 2,140.00 | Credit Success | 19-03-2023 |
| 84 | LRG College | TNTRR202200001958 | G ANUSHYA | 292818577144 | CANARA BANK | 110062518790 | 2,650.00 | Credit Success | 19-03-2023 |
| 85 | LRG College | TNTRR202200001512 | GANDHINI S | 250750762608 | INDIAN OVERSEAS BANK | 188301000005130 | 2,044.00 | Credit Success | 19-03-2023 |
| 86 | LRG College | TNTRR202200000270 | GAYATHIRI | 739994054201 | INDIAN OVERSEAS BANK | 271401000009535 | 2,068.00 | Credit Success | 19-03-2023 |
| 87 | LRG College | TNTRR202200000715 | GAYATHRI G | 215728634436 | UNION BANK OF INDIA | 259210100005792 | 2,054.00 | Credit Success | 19-03-2023 |
| 88 | LRG College | TNTRR202200003380 | GEETHA MANIAN | 848941450878 | BANK OF BARODA | 05508100003116 | 2,044.00 | Credit Success | 19-03-2023 |
| 89 | LRG College | TNTRR202200001995 | GIFTARANI | 857746053087 | CANARA BANK | 110013457104 | 2,140.00 | Credit Success | 19-03-2023 |
| 90 | LRG College | TNTRR202200001600 | GNANAMBIGAI P | 679950148504 | CANARA BANK | 1483108013143 | 2,598.00 | Credit Success | 19-03-2023 |
| 91 | LRG College | TNTRR202200004655 | GOKILA | 428500603041 | CANARA BANK | 110062859703 | 2,044.00 | Credit Success | 19-03-2023 |
| 92 | LRG College | TNTRR202200000710 | GOMATHIAMMAL | 957220134081 | CANARA BANK | 3663108001627 | 2,054.00 | Credit Success | 19-03-2023 |
| 93 | LRG College | TNTRR202200000251 | GOUSHALYA A | 627337765544 | INDIAN OVERSEAS BANK | 309801000002532 | 2,594.00 | Credit Success | 19-03-2023 |
| 94 | LRG College | TNTRR202200003705 | GOWRI | 691689693882 | KARNATAKA BANK | 7642500102904401 | 2,594.00 | Credit Success | 19-03-2023 |
| | LRG College | TNTRR202200004348 | GOWRI KATTURAJAN | 348247526817 | CANARA BANK | 110066349501 | 2,640.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 91 | RG College | TNTRR202200000710 | GOMATHIAMMAL | 957220134081 | CANARA BANK | 3663108001627 | 2,054.00 | Credit Success | 19-03-2023 |
| 92 | LRG College | TNTRR202200000251 | GOUSHALYA A | 627337765544 | INDIAN OVERSEAS BANK | 309801000002532 | 2,594.00 | Credit Success | 19-03-2023 |
| 93 | LRG College | TNTRR202200003705 | GOWRI | 691689693882 | KARNATAKA BANK | 7642500102904401 | 2,594.00 | Credit Success | 19-03-2023 |
| 94 | LRG College | TNTRR202200004348 | GOWRI KATTURAJAN | 348247526817 | CANARA BANK | 110066349501 | 2,640.00 | Credit Success | 19-03-2023 |
| 95 | LRG College | TNTRR202200004061 | GOWTHAMI | 988808330050 | STATE BANK OF INDIA | 35099460066 | 2,650.00 | Credit Success | 19-03-2023 |
| 96 | LRG College | TNTRR202200000857 | HARI DHARANI | 733447093482 | BANK OF BARODA | 89680100013496 | 2,386.00 | Credit Success | 19-03-2023 |
| 97 | LRG College | TNTRR202200003698 | HARINI CHINNAPPAN | 746519117396 | INDIAN BANK | 00000000961352234 | 2,054.00 | Credit Success | 19-03-2023 |
| 98 | LRG College | TNTRR202200003403 | HARINI RAJAN | 502205716554 | CANARA BANK | 110064750998 | 2,068.00 | Credit Success | 19-03-2023 |
| 99 | LRG College | TNTRR202200004739 | HARIPRIYA BABU | 326039645615 | KARNATAKA BANK | 7642500102865301 | 2,650.00 | Credit Success | 19-03-2023 |
| 100 | LRG College | TNTRR202200002072 | HEMALATHA | 272219759801 | STATE BANK OF INDIA | 67382507416 | 2,610.00 | Credit Success | 19-03-2023 |
| 101 | LRG College | TNTRR202200001223 | INDHU SUBRAMANIYAN | 533519118249 | BANK OF BARODA | 20390100011586 | 2,116.00 | Credit Success | 19-03-2023 |
| 102 | LRG College | TNTRR202200001921 | INDRANI | 226238923158 | UCO BANK | 20900110090046 | 2,140.00 | Credit Success | 19-03-2023 |
| 103 | LRG College | TNTRR202200001563 | ISHWARYA R | 858118934989 | UNION BANK OF INDIA | 622302010011719 | 1,954.00 | Credit Success | 19-03-2023 |
| 104 | LRG College | TNTRR202200000212 | JABAROSLIN B | 373507416594 | INDIAN BANK | 00000006006806498 | 2,100.00 | Credit Success | 19-03-2023 |
| 105 | LRG College | TNTRR202200004545 | JAUASREE | 422664410309 | CANARA BANK | 110066758759 | 2,068.00 | Credit Success | 19-03-2023 |
| 106 | LRG College | TNTRR202200000747 | JAYABHARATHI SENTHILKUMAR | 989837098395 | INDIAN BANK | 00000006440192378 | 2,564.00 | Credit Success | 19-03-2023 |
| 107 | LRG College | TNTRR202200001498 | JAYAMALINI | 346368367088 | CANARA BANK | 110065130816 | 2,064.00 | Credit Success | 19-03-2023 |
| 108 | LRG College | TNTRR202200000957 | JAYASRI | 681234814604 | CANARA BANK | 110064522424 | 2,054.00 | Credit Success | 19-03-2023 |
| 109 | LRG College | TNTRR202200002364 | JAYASRI MARIMUTHU | 637247529007 | UCO BANK | 20900110082171 | 2,794.00 | Credit Success | 19-03-2023 |
| 110 | LRG College | TNTRR202200004218 | JAYASUDHA | 550727547889 | CANARA BANK | 1246101103474 | 2,564.00 | Credit Success | 19-03-2023 |
| 111 | LRG College | TNTRR202200001504 | JEEVITHA MURUGESAN | 335167115740 | CANARA BANK | 110062657873 | 2,044.00 | Credit Success | 19-03-2023 |
| 112 | LRG College | TNTRR202200001558 | JEEVITHA VELMURUGAN | 408932706909 | UNION BANK OF INDIA | 622302010011873 | 2,564.00 | Credit Success | 19-03-2023 |
| 113 | LRG College | TNTRR202200000658 | JOTHIKA | 457883547474 | STATE BANK OF INDIA | 37019503524 | 2,564.00 | Credit Success | 19-03-2023 |
| 114 | LRG College | TNTRR202200003832 | JOTHIKA | 494171380013 | CANARA BANK | 1691101010967 | 2,044.00 | Credit Success | 19-03-2023 |
| 115 | LRG College | TNTRR202200001313 | K KIRUTHIKA | 937015288085 | STATE BANK OF INDIA | 34657287541 | 2,610.00 | Credit Success | 19-03-2023 |
| 116 | LRG College | TNTRR202200000354 | KALAIYARASHI | 715001698027 | CANARA BANK | 110065025640 | 2,674.00 | Credit Success | 19-03-2023 |
| 117 | LRG College | TNTRR202200004746 | KALPANADEVI | 982088541419 | INDIAN OVERSEAS BANK | 053501000035795 | 2,564.00 | Credit Success | 19-03-2023 |
| 118 | LRG College | TNTRR202200004182 | KAMALI | 504398765285 | STATE BANK OF INDIA | 34245656608 | 2,610.00 | Credit Success | 19-03-2023 |
| 119 | LRG College | TNTRR202200000256 | KAMALI | 333932475491 | CANARA BANK | 3663120000628 | 2,044.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 120 | LRG College | TNTRR202200000733 | KANIMOZHI S | 772009661757 | STATE BANK OF INDIA | 35884327146 | 2,564.00 | Credit Success | 19-03-2023 |
| 121 | LRG College | TNTRR202200001466 | KARTHIKA | 629516458379 | CANARA BANK | 110074060097 | 2,064.00 | Credit Success | 19-03-2023 |
| 122 | LRG College | TNTRR202200000297 | KARTHIKA E | 803512240634 | STATE BANK OF INDIA | 33916052194 | 2,100.00 | Credit Success | 19-03-2023 |
| 123 | LRG College | TNTRR202200002085 | KARTHIKA S | 872017510206 | STATE BANK OF INDIA | 36055027591 | 2,794.00 | Credit Success | 19-03-2023 |
| 124 | LRG College | TNTRR202200001607 | KAVITHA | 208022794450 | CANARA BANK | 1213101079908 | 2,054.00 | Credit Success | 19-03-2023 |
| 125 | LRG College | TNTRR202200001744 | KAVITHA | 695455231187 | CANARA BANK | 110062530249 | 2,100.00 | Credit Success | 19-03-2023 |
| 126 | LRG College | TNTRR202200000202 | KAVIYA | 488973757645 | CANARA BANK | 110060848993 | 2,044.00 | Credit Success | 19-03-2023 |
| 127 | LRG College | TNTRR202200001166 | KAVIYA | 448675090511 | CANARA BANK | 1246108035024 | 2,640.00 | Credit Success | 19-03-2023 |
| 128 | LRG College | TNTRR202200002479 | KAYALVIZHI G | 699960045660 | CANARA BANK | 1339108029855 | 2,794.00 | Credit Success | 19-03-2023 |
| 129 | LRG College | TNTRR202200000254 | KEERTHANA | 704331732093 | CANARA BANK | 110062867124 | 2,044.00 | Credit Success | 19-03-2023 |
| 130 | LRG College | TNTRR202200002385 | KEERTHANA | 312416804306 | SOUTH INDIAN BANK | 0662053000004858 | 3,996.00 | Credit Success | 19-03-2023 |
| 131 | LRG College | TNTRR202200003551 | KEERTHANA | 327275187070 | STATE BANK OF INDIA | 36421467175 | 2,640.00 | Credit Success | 19-03-2023 |
| 132 | LRG College | TNTRR202200002014 | KEERTHANA KARUPPAN | 692702772176 | CANARA BANK | 1612120000081 | 2,386.00 | Credit Success | 19-03-2023 |
| 133 | LRG College | TNTRR202200000463 | KEERTHANA SELVARAJ | 939051241701 | CANARA BANK | 3663120000709 | 2,116.00 | Credit Success | 19-03-2023 |
| 134 | LRG College | TNTRR202200001869 | KEERTHIKA B | 447562318893 | UNION BANK OF INDIA | 259210100029419 | 2,140.00 | Credit Success | 19-03-2023 |
| 135 | LRG College | TNTRR202200000072 | KOHILA BHARATHY | 221679338816 | CANARA BANK | 110063251880 | 2,044.00 | Credit Success | 19-03-2023 |
| 136 | LRG College | TNTRR202200001934 | KOWSALYA R | 973293876121 | CANARA BANK | 110062272141 | 2,140.00 | Credit Success | 19-03-2023 |
| 137 | LRG College | TNTRR202200001467 | KOWSIKA | 292822351671 | UCO BANK | 20900110071014 | 2,594.00 | Credit Success | 19-03-2023 |
| 138 | LRG College | TNTRR202200002707 | LATHA S | 880068780504 | INDIAN OVERSEAS BANK | 271801000021183 | 3,996.00 | Credit Success | 19-03-2023 |
| 139 | LRG College | TNTRR202200003947 | LAVANYA | 538548632438 | CANARA BANK | 1483108012792 | 2,684.00 | Credit Success | 19-03-2023 |
| 140 | LRG College | TNTRR202200001380 | LAVANYA S | 998623644347 | INDIAN OVERSEAS BANK | 271801000021150 | 2,108.00 | Credit Success | 19-03-2023 |
| 141 | LRG College | TNTRR202200002635 | LOGANAYAKI SUNDARAM | 965552756452 | BANK OF INDIA | 820910510000758 | 2,068.00 | Credit Success | 19-03-2023 |
| 142 | LRG College | TNTRR202200001071 | M DURGA | 369188405116 | INDIAN OVERSEAS BANK | 271401000014092 | 2,054.00 | Credit Success | 19-03-2023 |
| 143 | LRG College | TNTRR202200004208 | M KEERTHIKA | 304184758395 | CANARA BANK | 1510120000353 | 2,064.00 | Credit Success | 19-03-2023 |
| 144 | LRG College | TNTRR202200003482 | MADHUMITHA PRAKASH | 908851301287 | INDIAN BANK | 000000006502138312 | 2,044.00 | Credit Success | 19-03-2023 |
| 145 | LRG College | TNTRR202200002403 | MALARVIZHI | 371570270362 | BANK OF BARODA | 24720100015421 | 2,036.00 | Credit Success | 19-03-2023 |
| 146 | LRG College | TNTRR202200002648 | MALATHI R | 508298526487 | BANK OF INDIA | 821210110016661 | 2,610.00 | Credit Success | 19-03-2023 |
| 147 | LRG College | TNTRR202200001398 | MALINI | 892630035932 | INDIAN OVERSEAS BANK | 053501000033944 | 2,080.00 | Credit Success | 19-03-2023 |
| 148 | LRG College | TNTRR202200001779 | MALLIKA M | 489465352953 | INDIAN OVERSEAS BANK | 309801000007554 | 2,054.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 149 | LRG College | TNTRR202200002949 | MANASVINI SEKAR | 554267489151 | STATE BANK OF INDIA | 34087572703 | 2,036.00 | Credit Success | 19-03-2023 |
| 150 | LRG College | TNTRR202200003864 | MEENA MURUGAN | 842377657775 | STATE BANK OF INDIA | 20327208171 | 2,672.00 | Credit Success | 19-03-2023 |
| 151 | LRG College | TNTRR202200000686 | MEGAVARTHINI | 637138422868 | CANARA BANK | 110025914740 | 3,516.00 | Credit Success | 19-03-2023 |
| 152 | LRG College | TNTRR202200000248 | MONIKADEVI | 833996094719 | BANK OF INDIA | 829210510000107 | 2,036.00 | Credit Success | 19-03-2023 |
| 153 | LRG College | TNTRR202200003133 | MONISHA | 493259743677 | CANARA BANK | 1339120000194 | 2,044.00 | Credit Success | 19-03-2023 |
| 154 | LRG College | TNTRR202200001634 | MOUNICKA | 546775900405 | CANARA BANK | 1352101016364 | 2,640.00 | Credit Success | 19-03-2023 |
| 155 | LRG College | TNTRR202200003494 | MOUNIKA | 666183062220 | CANARA BANK | 110062252033 | 2,140.00 | Credit Success | 19-03-2023 |
| 156 | LRG College | TNTRR202200002043 | MUNISHA | 551534220244 | STATE BANK OF INDIA | 41148239900 | 2,564.00 | Credit Success | 19-03-2023 |
| 157 | LRG College | TNTRR202200004114 | MYTHILI | 992775667324 | KARNATAKA BANK | 7642500103025401 | 2,650.00 | Credit Success | 19-03-2023 |
| 158 | LRG College | TNTRR202200002376 | MYTHILI ARUMUGAM | 307872731726 | STATE BANK OF INDIA | 34552253520 | 2,598.00 | Credit Success | 19-03-2023 |
| 159 | LRG College | TNTRR202200000349 | NAGESWARI | 761807563761 | CANARA BANK | 110064423786 | 2,674.00 | Credit Success | 19-03-2023 |
| 160 | LRG College | TNTRR202200000941 | NANDHINI | 619867280136 | STATE BANK OF INDIA | 35924919606 | 2,640.00 | Credit Success | 19-03-2023 |
| 161 | LRG College | TNTRR202200002879 | NANDHINI NATARAJ | 450586788120 | BANK OF BARODA | 20398100007360 | 2,466.00 | Credit Success | 19-03-2023 |
| 162 | LRG College | TNTRR202200001804 | NANDHITA | 813973002888 | STATE BANK OF INDIA | 36118562665 | 2,044.00 | Credit Success | 19-03-2023 |
| 163 | LRG College | TNTRR202200001117 | NANTHINI | 542134658394 | UNION BANK OF INDIA | 622302010016395 | 2,068.00 | Credit Success | 19-03-2023 |
| 164 | LRG College | TNTRR202200001407 | NARMADHA | 508917969766 | BANK OF INDIA | 821210110011190 | 2,054.00 | Credit Success | 19-03-2023 |
| 165 | LRG College | TNTRR202200003617 | NARMATHA PARAMASIVAN | 313994172692 | BANK OF BARODA | 20390100010585 | 2,974.00 | Credit Success | 19-03-2023 |
| 166 | LRG College | TNTRR202200001213 | NAVAJOTHI J | 346162181748 | CANARA BANK | 110067844032 | 2,068.00 | Credit Success | 19-03-2023 |
| 167 | LRG College | TNTRR202200002062 | NEMIKA SELVARAJ | 452628683537 | CANARA BANK | 1483108013196 | 2,068.00 | Credit Success | 19-03-2023 |
| 168 | LRG College | TNTRR202200000888 | NITHYA A | 568353048804 | STATE BANK OF INDIA | 34782032665 | 2,564.00 | Credit Success | 19-03-2023 |
| 169 | LRG College | TNTRR202200001508 | NIVETHIKA MATHIVANAN | 258181317151 | INDIAN BANK | 00000006153808420 | 2,392.00 | Credit Success | 19-03-2023 |
| 170 | LRG College | TNTRR202200001946 | OVIYA | 998037616730 | INDIAN OVERSEAS BANK | 309801000000467 | 2,100.00 | Credit Success | 19-03-2023 |
| 171 | LRG College | TNTRR202200002701 | P SIMRAN | 457276917119 | CANARA BANK | 1363101805881 | 2,064.00 | Credit Success | 19-03-2023 |
| 172 | LRG College | TNTRR202200004506 | PAVITHRA | 817338301705 | STATE BANK OF INDIA | 34072134982 | 2,778.00 | Credit Success | 19-03-2023 |
| 173 | LRG College | TNTRR202200002238 | PAVITHRA | 635761787839 | UNION BANK OF INDIA | 520481030169155 | 2,068.00 | Credit Success | 19-03-2023 |
| 174 | LRG College | TNTRR202200003076 | PAVITHRA | 953501515192 | CANARA BANK | 3759108000199 | 2,974.00 | Credit Success | 19-03-2023 |
| 175 | LRG College | TNTRR202200001424 | PAVITHRA P | 647691570305 | India Post Payments Bank | 050110031534 | 3,516.00 | Credit Success | 19-03-2023 |
| 176 | LRG College | TNTRR202200000079 | PAVITHRA VELU | 213779903645 | INDIAN BANK | 00000006217399426 | 2,044.00 | Credit Success | 19-03-2023 |
| 177 | LRG College | TNTRR202200000594 | PORKODI | 880110722959 | CANARA BANK | 1244120000167 | 2,640.00 | Credit Success | 19-03-2023 |
| 178 | LRG College | TNTRR202200002678 | PRARTHANA | 804229968143 | STATE BANK OF INDIA | 40600996577 | 2,148.00 | Credit Success | 19-03-2023 |
| 179 | LRG College | TNTRR202200002063 | PREETHA | 955966926336 | UCO BANK | 20900110042250 | 2,724.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 180 | LRG College | TNTRR202200001992 | PREETHI STALIN | 638757732911 | CANARA BANK | 110062635989 | 2,100.00 | Credit Success | 19-03-2023 |
| 181 | LRG College | TNTRR202200001497 | PRIYA SAMIKKANNU | 336647525207 | UCO BANK | 20900110059791 | 2,392.00 | Credit Success | 19-03-2023 |
| 182 | LRG College | TNTRR202200000350 | PRIYADHARSHINI | 678402290063 | BANK OF BARODA | 24720100012408 | 2,594.00 | Credit Success | 19-03-2023 |
| 183 | LRG College | TNTRR202200000681 | PRIYADHARSHINI M | 746318389249 | KARNATAKA BANK | 7642500103006101 | 2,650.00 | Credit Success | 19-03-2023 |
| 184 | LRG College | TNTRR202200001895 | PRIYADHARSINI R | 688405012113 | UNION BANK OF INDIA | 520101076053081 | 2,044.00 | Credit Success | 19-03-2023 |
| 185 | LRG College | TNTRR202200004544 | PUNITHA VAISHNAVI | 656557483221 | CANARA BANK | 110094229683 | 2,054.00 | Credit Success | 19-03-2023 |
| 186 | LRG College | TNTRR202200001352 | RAJESHWARI KARUPPUASAMY | 312375111479 | CANARA BANK | 4260120000044 | 2,386.00 | Credit Success | 19-03-2023 |
| 187 | LRG College | TNTRR202200002210 | RAKSHITHA | 233112268652 | UNION BANK OF INDIA | 259210100005598 | 2,044.00 | Credit Success | 19-03-2023 |
| 188 | LRG College | TNTRR202200003610 | RAMYA | 292758073826 | KARNATAKA BANK | 7642500103027001 | 2,610.00 | Credit Success | 19-03-2023 |
| 189 | LRG College | TNTRR202200001660 | RAMYA KUMAR | 399266467058 | TAMILNAD MERCANTILE BANK LT | 384100650300006 | 2,834.00 | Credit Success | 19-03-2023 |
| 190 | LRG College | TNTRR202200000922 | RAMYADHARSHINI S | 460799809420 | INDIAN OVERSEAS BANK | 009501000130284 | 2,664.00 | Credit Success | 19-03-2023 |
| 191 | LRG College | TNTRR202200001940 | RANGANAYAKI | 893352035271 | CANARA BANK | 110063165982 | 2,044.00 | Credit Success | 19-03-2023 |
| 192 | LRG College | TNTRR202200001168 | RANJANI JOTHIMANI | 539002597385 | CANARA BANK | 1691101011989 | 2,724.00 | Credit Success | 19-03-2023 |
| 193 | LRG College | TNTRR202200001302 | RANJANI R | 368257230672 | INDIAN OVERSEAS BANK | 139401000038925 | 2,108.00 | Credit Success | 19-03-2023 |
| 194 | LRG College | TNTRR202200000339 | RANJANIPRIYA | 996813036961 | STATE BANK OF INDIA | 35164997360 | 2,594.00 | Credit Success | 19-03-2023 |
| 195 | LRG College | TNTRR202200000302 | RATHIPA PANDIYAN | 342594352089 | CANARA BANK | 1246108036073 | 2,562.00 | Credit Success | 19-03-2023 |
| 196 | LRG College | TNTRR202200000337 | RAVEENADEVI MUTHUSAMY | 668597847160 | STATE BANK OF INDIA | 35791771085 | 2,650.00 | Credit Success | 19-03-2023 |
| 197 | LRG College | TNTRR202200003372 | REKHA P | 907657878315 | CANARA BANK | 110064466254 | 1,954.00 | Credit Success | 19-03-2023 |
| 198 | LRG College | TNTRR202200001324 | RESHMA | 291892246460 | CANARA BANK | 110064082271 | 2,640.00 | Credit Success | 19-03-2023 |
| 199 | LRG College | TNTRR202200003763 | ROHINI | 795234366825 | STATE BANK OF INDIA | 33369385135 | 2,672.00 | Credit Success | 19-03-2023 |
| 200 | LRG College | TNTRR202200001435 | ROOBA | 578044901042 | UCO BANK | 20900110098103 | 2,054.00 | Credit Success | 19-03-2023 |
| 201 | LRG College | TNTRR202200001416 | ROSHNI SELVARAJA | 296843990721 | INDIAN OVERSEAS BANK | 358701000005277 | 3,996.00 | Credit Success | 19-03-2023 |
| 202 | LRG College | TNTRR202200001856 | RUTHRA | 367515218886 | TAMILNAD MERCANTILE BANK LT | 075100050313858 | 2,794.00 | Credit Success | 19-03-2023 |
| 203 | LRG College | TNTRR202200003008 | SANDHIYA J | 553797362786 | STATE BANK OF INDIA | 33998568687 | 2,974.00 | Credit Success | 19-03-2023 |
| 204 | LRG College | TNTRR202200001283 | SANGAVI | 417654672583 | CANARA BANK | 110061522574 | 2,116.00 | Credit Success | 19-03-2023 |
| 205 | LRG College | TNTRR202200003186 | SANTHIYA | 744148244575 | UNION BANK OF INDIA | 622302010014305 | 2,466.00 | Credit Success | 19-03-2023 |
| 206 | LRG College | TNTRR202200001258 | SARANYA | 716595538353 | CANARA BANK | 61292200162766 | 2,068.00 | Credit Success | 19-03-2023 |
| 207 | LRG College | TNTRR202200002920 | SARANYA | 318942641952 | STATE BANK OF INDIA | 36022896481 | 2,650.00 | Credit Success | 19-03-2023 |
| 208 | LRG College | TNTRR202200000352 | SARANYA KALIMUTHU | 764101187942 | STATE BANK OF INDIA | 37031311687 | 2,100.00 | Credit Success | 19-03-2023 |
| 209 | LRG College | TNTRR202200002689 | SARATHAPRIYA V | 827018965868 | CANARA BANK | 1339108029307 | 3,996.00 | Credit Success | 19-03-2023 |
| 210 | LRG College | TNTRR202200004719 | SARUMATHI BABU | 422437516234 | INDIAN OVERSEAS BANK | 340501000007255 | 2,068.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 211 | LRG College | TNTRR202200000132 | SASIREKA PALANISAMY | 820885306940 | CANARA BANK | 110062183143 | 2,598.00 | Credit Success | 19-03-2023 |
| 212 | LRG College | TNTRR202200000622 | SATHIYAPRIYA MURUGESAN | 515076175735 | KARNATAKA BANK | 7642500103006301 | 2,610.00 | Credit Success | 19-03-2023 |
| 213 | LRG College | TNTRR202200003711 | SATHYA KANTHASAMY | 472143335485 | UNION BANK OF INDIA | 107610100095892 | 2,594.00 | Credit Success | 19-03-2023 |
| 214 | LRG College | TNTRR202200003969 | SATHYADHARANI PERUMAL | 634038486438 | INDIAN BANK | 00000006505813545 | 2,068.00 | Credit Success | 19-03-2023 |
| 215 | LRG College | TNTRR202200000433 | SAVITHA | 218602092997 | INDIAN OVERSEAS BANK | 016301000022976 | 2,116.00 | Credit Success | 19-03-2023 |
| 216 | LRG College | TNTRR202200000554 | SAVITHIRI | 941153743913 | CANARA BANK | 4055120000577 | 2,044.00 | Credit Success | 19-03-2023 |
| 217 | LRG College | TNTRR202200003418 | SELVALAKSHMI | 925102097375 | STATE BANK OF INDIA | 36973952912 | 2,054.00 | Credit Success | 19-03-2023 |
| 218 | LRG College | TNTRR202200000814 | SHALINI | 330197845940 | STATE BANK OF INDIA | 40816543409 | 2,386.00 | Credit Success | 19-03-2023 |
| 219 | LRG College | TNTRR202200002134 | SHANTHINI M | 887453889024 | KARNATAKA BANK | 7642500102898201 | 2,594.00 | Credit Success | 19-03-2023 |
| 220 | LRG College | TNTRR202200004410 | SHARMILA S | 263028349815 | STATE BANK OF INDIA | 35952641147 | 2,564.00 | Credit Success | 19-03-2023 |
| 221 | LRG College | TNTRR202200002697 | SHERIL THILAK | 471042852174 | STATE BANK OF INDIA | 35737013763 | 2,044.00 | Credit Success | 19-03-2023 |
| 222 | LRG College | TNTRR202200002677 | SHOBANA | 824264597055 | BANK OF BARODA | 62040100002329 | 2,564.00 | Credit Success | 19-03-2023 |
| 223 | LRG College | TNTRR202200001511 | SHONARESA | 579142618791 | CANARA BANK | 4055101006112 | 2,392.00 | Credit Success | 19-03-2023 |
| 224 | LRG College | TNTRR202200004064 | SHRIDEVI | 627992789786 | BANK OF INDIA | 821210110005913 | 2,610.00 | Credit Success | 19-03-2023 |
| 225 | LRG College | TNTRR202200001937 | SIVAPRIYA P | 333747052052 | UNION BANK OF INDIA | 520101076030187 | 2,724.00 | Credit Success | 19-03-2023 |
| 226 | LRG College | TNTRR202200001897 | SOBIGA B | 752481281080 | CANARA BANK | 110062690303 | 2,044.00 | Credit Success | 19-03-2023 |
| 227 | LRG College | TNTRR202200001615 | SOBIKA S | 209598147816 | INDIAN BANK | 00000000996723118 | 2,386.00 | Credit Success | 19-03-2023 |
| 228 | LRG College | TNTRR202200003485 | SOFIYA | 765730161353 | STATE BANK OF INDIA | 35109003216 | 1,954.00 | Credit Success | 19-03-2023 |
| 229 | LRG College | TNTRR202200003837 | SONAAL NAGARAJAN | 397489502473 | CANARA BANK | 1244120000295 | 2,594.00 | Credit Success | 19-03-2023 |
| 230 | LRG College | TNTRR202200002266 | SONIYA | 537838510582 | BANK OF BARODA | 20398100001563 | 2,564.00 | Credit Success | 19-03-2023 |
| 231 | LRG College | TNTRR202200004118 | SOWMIYA | 681025784544 | SOUTH INDIAN BANK | 0099053000015494 | 2,044.00 | Credit Success | 19-03-2023 |
| 232 | LRG College | TNTRR202200003913 | SOWMIYA | 785109527821 | India Post Payments Bank | 048510066447 | 2,564.00 | Credit Success | 19-03-2023 |
| 233 | LRG College | TNTRR202200000535 | SRI MATHI R | 505248755024 | BANK OF INDIA | 821210510008258 | 2,140.00 | Credit Success | 19-03-2023 |
| 234 | LRG College | TNTRR202200003316 | SRILISHA S | 572492594454 | STATE BANK OF INDIA | 64152015188 | 2,100.00 | Credit Success | 19-03-2023 |
| 235 | LRG College | TNTRR202200004537 | SRIMATHI SELVAKUMAR | 613786734837 | INDIAN BANK | 00000006033099485 | 2,650.00 | Credit Success | 19-03-2023 |
| 236 | LRG College | TNTRR202200003130 | SUDHARSHANA LAKSHMANAN | 278315704101 | STATE BANK OF INDIA | 35930439665 | 2,100.00 | Credit Success | 19-03-2023 |
| 237 | LRG College | TNTRR202200003145 | SUGANTHI | 599540209366 | CANARA BANK | 1608101014439 | 2,392.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | LRG College | TNTRR202200000250 | SUGASHINI | 519910798400 | CANARA BANK | 110064019211 | 2,044.00 | Credit Success | 19-03-2023 |
| 239 | LRG College | TNTRR202200002570 | SUJI | 618402653555 | BANK OF MAHARASHTRA | 60273988477 | 2,466.00 | Credit Success | 19-03-2023 |
| 240 | LRG College | TNTRR202200001298 | SUJITHA | 250470994640 | STATE BANK OF INDIA | 36991718028 | 2,594.00 | Credit Success | 19-03-2023 |
| 241 | LRG College | TNTRR202200001896 | SULOSANA S | 743918251420 | UNION BANK OF INDIA | 520101076026236 | 2,044.00 | Credit Success | 19-03-2023 |
| 242 | LRG College | TNTRR202200001784 | SUMITHA MURUGANANTHAM | 906506128447 | BANK OF INDIA | 821210510006973 | 2,108.00 | Credit Success | 19-03-2023 |
| 243 | LRG College | TNTRR202200004521 | SURUTHI | 880303521424 | CANARA BANK | 110064157155 | 2,386.00 | Credit Success | 19-03-2023 |
| 244 | LRG College | TNTRR202200001502 | SUSHMITHA PANNERSELVAM | 754721719889 | UNION BANK OF INDIA | 334902010144515 | 2,466.00 | Credit Success | 19-03-2023 |
| 245 | LRG College | TNTRR202200000346 | SWATHI KANDHASAMY | 652177037748 | CANARA BANK | 1244101140642 | 2,674.00 | Credit Success | 19-03-2023 |
| 246 | LRG College | TNTRR202200004490 | SWETHA | 233924125790 | CANARA BANK | 110029108335 | 2,036.00 | Credit Success | 19-03-2023 |
| 247 | LRG College | TNTRR202200002060 | SWETHA K | 559576863812 | CANARA BANK | 1363120000389 | 2,386.00 | Credit Success | 19-03-2023 |
| 248 | LRG College | TNTRR202200000204 | SWETHA PERUMAL | 455965301548 | KARNATAKA BANK | 7642500103022901 | 2,564.00 | Credit Success | 19-03-2023 |
| 249 | LRG College | TNTRR202200000920 | SWETHA THANGADURAI | 561418605427 | INDIAN BANK | 00000007424435475 | 2,594.00 | Credit Success | 19-03-2023 |
| 250 | LRG College | TNTRR202200000329 | TAMILMANI SARAVANAKUMAR | 252937502096 | STATE BANK OF INDIA | 20403829544 | 2,564.00 | Credit Success | 19-03-2023 |
| 251 | LRG College | TNTRR202200002045 | TAMILTHENDRAL A | 312580415235 | PALLAVAN GRAMA BANK | 00000010020589451 | 2,684.00 | Credit Success | 19-03-2023 |
| 252 | LRG College | TNTRR202200002900 | THAMARAISELVI | 903729392408 | INDIAN BANK | 00000006121417515 | 2,036.00 | Credit Success | 19-03-2023 |
| 253 | LRG College | TNTRR202200000207 | THAMIZHINI | 486176701507 | STATE BANK OF INDIA | 34991801216 | 2,100.00 | Credit Success | 19-03-2023 |
| 254 | LRG College | TNTRR202200002553 | THAVAMANI | 247253906318 | STATE BANK OF INDIA | 36978472556 | 2,068.00 | Credit Success | 19-03-2023 |
| 255 | LRG College | TNTRR202200001450 | THIRISHA | 697320449719 | STATE BANK OF INDIA | 65224998090 | 2,594.00 | Credit Success | 19-03-2023 |
| 256 | LRG College | TNTRR202200003286 | THULASIMANI | 903219437900 | CANARA BANK | 5918120000422 | 2,564.00 | Credit Success | 19-03-2023 |
| 257 | LRG College | TNTRR202200002901 | UMADEVI | 416406185579 | BANK OF INDIA | 821910510000631 | 2,564.00 | Credit Success | 19-03-2023 |
| 258 | LRG College | TNTRR202200002611 | V SOWMIYA | 973435836299 | INDIAN BANK | 00000006536645914 | 2,044.00 | Credit Success | 19-03-2023 |
| 259 | LRG College | TNTRR202200001957 | VAIDHEHI | 684237393781 | CANARA BANK | 1608101013315 | 2,044.00 | Credit Success | 19-03-2023 |
| 260 | LRG College | TNTRR202200000252 | VAISHNAVI | 312422189054 | STATE BANK OF INDIA | 35613074615 | 2,650.00 | Credit Success | 19-03-2023 |
| 261 | LRG College | TNTRR202200002271 | VAISHNAVI | 506767264860 | CANARA BANK | 1246108034722 | 2,924.00 | Credit Success | 19-03-2023 |
| 262 | LRG College | TNTRR202200001492 | VAISHNAVI SATHEESHKUMAR | 692688505557 | SOUTH INDIAN BANK | 0082053000043408 | 2,392.00 | Credit Success | 19-03-2023 |
| 263 | LRG College | TNTRR202200004133 | VANEESHWARI GOPAL | 241022453247 | CANARA BANK | 110062708867 | 2,650.00 | Credit Success | 19-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 264 | LRG College | TNTRR202200003512 | VARSHINI ANGUSAMY | 631945193522 | IDBI BANK LTD | 1426104000033831 | 2,564.00 | Credit Success | 19-03-2023 |
| 265 | LRG College | TNTRR202200003887 | VENNILA | 954679089828 | CANARA BANK | 110062726162 | 2,650.00 | Credit Success | 19-03-2023 |
| 266 | LRG College | TNTRR202200002422 | VENNILA L | 207751692381 | BANK OF BARODA | 05508100002854 | 2,564.00 | Credit Success | 19-03-2023 |
| 267 | LRG College | TNTRR202200001381 | VIJAYALAKSHMI | 726613684561 | INDIAN OVERSEAS BANK | 271801000020897 | 2,108.00 | Credit Success | 19-03-2023 |
| 268 | LRG College | TNTRR202200001102 | VIKASHINI RANGANATHAN | 297286459668 | CANARA BANK | 110064926495 | 2,562.00 | Credit Success | 19-03-2023 |
| 269 | LRG College | TNTRR202200002857 | VIMALA | 504067770829 | BANK OF BARODA | 24720100010019 | 2,724.00 | Credit Success | 19-03-2023 |
| 270 | LRG College | TNTRR202200001388 | VINDHIYA | 675588870138 | STATE BANK OF INDIA | 61327171631 | 2,640.00 | Credit Success | 19-03-2023 |
| 271 | LRG College | TNTRR202200002255 | VINITHA | 214345128746 | CANARA BANK | 1704108009391 | 2,924.00 | Credit Success | 19-03-2023 |
| 272 | LRG College | TNTRR202200002486 | VINITHA | 559350082789 | CANARA BANK | 110067765637 | 2,068.00 | Credit Success | 19-03-2023 |
| 273 | LRG College | TNTRR202200000358 | VINOTHINI ANNADURAI | 854351556400 | STATE BANK OF INDIA | 61329464296 | 2,610.00 | Credit Success | 19-03-2023 |
| 274 | LRG College | TNTRR202200000345 | VINOTHINI DURAIPANDI | 916834632640 | STATE BANK OF INDIA | 36001485307 | 3,874.00 | Credit Success | 19-03-2023 |
| 275 | LRG College | TNTRR202200002881 | YALINI THANGAVEL | 940149762986 | BANK OF INDIA | 820910110012798 | 2,386.00 | Credit Success | 19-03-2023 |
| 276 | LRG College | TNTRR202200003430 | YALMOZHI RANGASAMY | 985225331238 | STATE BANK OF INDIA | 32701364283 | 2,674.00 | Credit Success | 19-03-2023 |
| 277 | LRG College | TNTRR202200004396 | YASODHA VENKATACHALAM | 699236758368 | CANARA BANK | 1483108012798 | 2,640.00 | Credit Success | 19-03-2023 |
| 278 | LRG College | TNTRR202200000765 | YUVASRI | 696492931659 | STATE BANK OF INDIA | 35596653495 | 2,610.00 | Credit Success | 19-03-2023 |
| 279 | LRG College | TNTRR202200005256 | DHATCHAYANI MURUGAN | 925695669294 | BANK OF BARODA | 11148100008429 | 2,108.00 | Credit Success | 23-03-2023 |
| 280 | LRG College | TNTRR202200005659 | NANDHINI VELLINGIRI | 931071843393 | STATE BANK OF INDIA | 35588779224 | 2,068.00 | Credit Success | 22-03-2023 |
| 281 | LRG College | TNTRR202200005100 | THILAGAVATHI | 559683735338 | PALLAVAN GRAMA BANK | 00000010003257234 | 2,724.00 | Credit Success | 22-03-2023 |
| 282 | LRG College | TNTRR202200005467 | KEERTHIKA SIVAKUMAR | 460356289746 | INDIAN BANK | 00000000610754921 | 2,140.00 | Credit Success | 23-03-2023 |
| 283 | LRG College | TNTRR202200005150 | ABINAYA PALANI | 674810265921 | STATE BANK OF INDIA | 34970048912 | 2,108.00 | Credit Success | 22-03-2023 |
| 284 | LRG College | TNTRR202200005165 | AGALYA | 302724121875 | STATE BANK OF INDIA | 36038750726 | 2,148.00 | Credit Success | 22-03-2023 |
| 285 | LRG College | TNTRR202200005315 | AKALYA | 743912242203 | INDIAN OVERSEAS BANK | 309801000000489 | 2,672.00 | Credit Success | 23-03-2023 |
| 286 | LRG College | TNTRR202200005141 | AMSAVENI RAMASAMY | 245105560109 | CANARA BANK | 110061962811 | 2,054.00 | Credit Success | 22-03-2023 |
| 287 | LRG College | TNTRR202200005367 | ANITHA M | 699831133183 | CANARA BANK | 1483108012946 | 2,610.00 | Credit Success | 22-03-2023 |
| 288 | LRG College | TNTRR202200005136 | ATCHAYASELVAM | 526327832755 | CANARA BANK | 110065020941 | 2,778.00 | Credit Success | 22-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 289 | LRG College | TNTRR202200005572 | BHUVANESWARI A | 339689176777 | INDIAN OVERSEAS BANK | 013701000030321 | 2,108.00 | Credit Success | 23-03-2023 |
| 290 | LRG College | TNTRR202200004963 | C AMUDHA | 349919909611 | STATE BANK OF INDIA | 34552247823 | 2,650.00 | Credit Success | 22-03-2023 |
| 291 | LRG College | TNTRR202200005327 | DHANALAKSHMI | 593465214757 | CANARA BANK | 1339108030117 | 3,996.00 | Credit Success | 22-03-2023 |
| 292 | LRG College | TNTRR202200005189 | DHARANI A | 752779811300 | CANARA BANK | 1483108013128 | 2,386.00 | Credit Success | 22-03-2023 |
| 293 | LRG College | TNTRR202200005488 | DIYVA SANMUGASUNDARAM | 988969377436 | CANARA BANK | 1612108013268 | 2,562.00 | Credit Success | 22-03-2023 |
| 294 | LRG College | TNTRR202200000687 | GAYATHRI | 311793015074 | KARNATAKA BANK | 7642500103026301 | 2,386.00 | Credit Success | 22-03-2023 |
| 295 | LRG College | TNTRR202200005173 | HEMALATHA | 572220133300 | CANARA BANK | 110062863505 | 2,044.00 | Credit Success | 22-03-2023 |
| 296 | LRG College | TNTRR202200005598 | LAVANYA P | 502851729347 | BANK OF BARODA | 05508100004099 | 2,064.00 | Credit Success | 23-03-2023 |
| 297 | LRG College | TNTRR202200005490 | MIRUTHULA | 818563907814 | INDIAN OVERSEAS BANK | 133001000020432 | 2,640.00 | Credit Success | 23-03-2023 |
| 298 | LRG College | TNTRR202200005030 | MYTHILI RAMASAMY | 480255739511 | CANARA BANK | 1898108006047 | 2,466.00 | Credit Success | 22-03-2023 |
| 299 | LRG College | TNTRR202200005316 | NANDHINI | 498625282904 | PUNJAB NATIONAL BANK | 1429010056221 | 2,068.00 | Credit Success | 23-03-2023 |
| 300 | LRG College | TNTRR202200005343 | NISHANDHINI | 413203875512 | CANARA BANK | 4055120000551 | 2,684.00 | Credit Success | 22-03-2023 |
| 301 | LRG College | TNTRR202200005267 | PRIYADHARSHINI G | 457345493530 | CITY UNION BANK LTD | 292001001956199 | 2,554.00 | Credit Success | 22-03-2023 |
| 302 | LRG College | TNTRR202200005313 | RAGAVI VIJAYAKUMAR | 585058219807 | UNION BANK OF INDIA | 622302010011889 | 2,068.00 | Credit Success | 23-03-2023 |
| 303 | LRG College | TNTRR202200005663 | ROOBINI SIVAKUMAR | 523725192084 | INDIAN OVERSEAS BANK | 271801000021176 | 2,108.00 | Credit Success | 23-03-2023 |
| 304 | LRG College | TNTRR202200005735 | RUBIKA SELVAKUMAR | 443796297952 | INDIAN OVERSEAS BANK | 340501000007257 | 2,068.00 | Credit Success | 23-03-2023 |
| 305 | LRG College | TNTRR202200004949 | SAMPOORNA M | 273102529021 | SOUTH INDIAN BANK | 0662053000004420 | 2,974.00 | Credit Success | 22-03-2023 |
| 306 | LRG College | TNTRR202200005485 | SANGEETHA S | 821168488462 | STATE BANK OF INDIA | 34753573857 | 2,554.00 | Credit Success | 22-03-2023 |
| 307 | LRG College | TNTRR202200004877 | SATHYA SOMU | 397506062001 | STATE BANK OF INDIA | 37045946269 | 2,140.00 | Credit Success | 22-03-2023 |
| 308 | LRG College | TNTRR202200005057 | SATHYA VELUSAMY | 209483841038 | STATE BANK OF INDIA | 33118315914 | 2,044.00 | Credit Success | 22-03-2023 |
| 309 | LRG College | TNTRR202200004931 | SINDHU SUBRAMANIYAN | 804555164250 | BANK OF BARODA | 20390100011584 | 2,068.00 | Credit Success | 23-03-2023 |
| 310 | LRG College | TNTRR202200005005 | SOWMIYA | 501841408722 | STATE BANK OF INDIA | 35915668970 | 2,564.00 | Credit Success | 22-03-2023 |
| 311 | LRG College | TNTRR202200005678 | SOWMIYA | 658127130712 | BANK OF BARODA | 24720100014957 | 2,036.00 | Credit Success | 23-03-2023 |
| 312 | LRG College | TNTRR202200005459 | SOWMYA R | 237888455982 | IDBI BANK LTD | 1906104000050458 | 2,140.00 | Credit Success | 22-03-2023 |
| 313 | LRG College | TNTRR202200004953 | SOWNDHARYA | 892038120146 | INDIAN OVERSEAS BANK | 271801000021065 | 2,386.00 | Credit Success | 23-03-2023 |
| 314 | LRG College | TNTRR202200005086 | SUMITHRA SUNDARAM | 946700815818 | INDIAN OVERSEAS BANK | 271801000020671 | 2,724.00 | Credit Success | 23-03-2023 |
| 315 | LRG College | TNTRR202200005740 | SWETHA | 734533533206 | STATE BANK OF INDIA | 35059996081 | 2,794.00 | Credit Success | 22-03-2023 |
| 316 | LRG College | TNTRR202200004855 | THAMARAI | 617806546976 | INDIAN OVERSEAS BANK | 271801000004821 | 2,054.00 | Credit Success | 23-03-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 317 | LRG College | TNTRR202200005486 | THENMOZHI A | 228979996488 | STATE BANK OF INDIA | 35094495368 | 2,762.00 | Credit Success | 22-03-2023 |
| 318 | LRG College | TNTRR202200005153 | THULASIMANI GOBAL | 441545819921 | CANARA BANK | 110063528123 | 2,564.00 | Credit Success | 22-03-2023 |
| 319 | LRG College | TNTRR202200005349 | UDAYABANU | 918797553138 | CANARA BANK | 1339120000591 | 2,044.00 | Credit Success | 22-03-2023 |
| 320 | LRG College | TNTRR202200006115 | SANGAVI SANJEEVIRAMAN | 284144622380 | INDIAN BANK | 00000006546915719 | 2,036.00 | Credit Success | 14-04-2023 |
| 321 | LRG College | TNTRR202200000677 | JEMITHA M | 400256823335 | STATE BANK OF INDIA | 37000406983 | 2,834.00 | Credit Success | 13-04-2023 |
| 322 | LRG College | TNTRR202200003619 | DHANALAKSHMI RAJA | 746948640561 | INDIAN OVERSEAS BANK | 309801000009853 | 2,830.00 | Credit Success | 13-04-2023 |
| 323 | LRG College | TNTRR202200006360 | HARINI J | 918176973838 | UNION BANK OF INDIA | 257910100030512 | 2,140.00 | Credit Success | 13-04-2023 |
| 324 | LRG College | TNTRR202200003696 | AJITHA A | 955188165832 | STATE BANK OF INDIA | 38598207616 | 4,306.00 | Credit Success | 13-04-2023 |
| 325 | LRG College | TNTRR202200004256 | S MAHESWARI | 536052180708 | CANARA BANK | 110090175523 | 2,830.00 | Credit Success | 13-04-2023 |
| 326 | LRG College | TNTRR202200001814 | PRIYADHARSHINI KUBENDERAN | 668858024343 | CANARA BANK | 110069378026 | 2,530.00 | Credit Success | 03-04-2023 |
| 327 | LRG College | TNTRR202200002131 | VASUKIPRIYA M R | 502401178629 | INDIAN OVERSEAS BANK | 017501000066267 | 2,724.00 | Credit Success | 03-04-2023 |
| 328 | LRG College | TNTRR202200001574 | THULASIMANI S | 382509271825 | INDIAN OVERSEAS BANK | 278901000004540 | 2,730.00 | Credit Success | 03-04-2023 |
| 329 | LRG College | TNTRR202200003723 | OVIYA KULANTHAIVEL | 400711425898 | PALLAVAN GRAMA BANK | 00000010028281418 | 2,794.00 | Credit Success | 03-04-2023 |
| 330 | LRG College | TNTRR202200003867 | MADHUMITHA V | 624161536178 | INDIAN OVERSEAS BANK | 074801000024804 | 2,762.00 | Credit Success | 03-04-2023 |
| 331 | LRG College | TNTRR202200006234 | NIVETHA AZHAGAPPAN | 713573824588 | INDIAN BANK | 00000006257577298 | 2,036.00 | Credit Success | 03-04-2023 |
| 332 | LRG College | TNTRR202200004450 | RESHMA MURUGAIYAN | 291913865782 | STATE BANK OF INDIA | 36468832599 | 2,794.00 | Credit Success | 03-04-2023 |
| 333 | LRG College | TNTRR202200004196 | A HEMALATHA | 554649785937 | INDIAN BANK | 00000006547715764 | 2,762.00 | Credit Success | 03-04-2023 |
| 334 | LRG College | TNTRR202200001728 | ABI S | 664400012076 | STATE BANK OF INDIA | 41292747474 | 2,834.00 | Credit Success | 03-04-2023 |
| 335 | LRG College | TNTRR202200002217 | ABINAYA | 564339948814 | STATE BANK OF INDIA | 36214252927 | 2,666.00 | Credit Success | 03-04-2023 |
| 336 | LRG College | TNTRR202200001526 | ABINAYA | 931733268512 | INDIAN OVERSEAS BANK | 024101000034099 | 2,594.00 | Credit Success | 03-04-2023 |
| 337 | LRG College | TNTRR202200004754 | ABIRAMI | 622313889983 | CANARA BANK | 1363120000364 | 2,540.00 | Credit Success | 03-04-2023 |
| 338 | LRG College | TNTRR202200000935 | ABIRAMI MURUGAN | 795627834810 | CANARA BANK | 1339108029527 | 2,834.00 | Credit Success | 03-04-2023 |
| 339 | LRG College | TNTRR202200000702 | ABIRAMI SELVARAJ | 716695983507 | BANK OF BARODA | 62040100004228 | 2,974.00 | Credit Success | 03-04-2023 |
| 340 | LRG College | TNTRR202200003437 | ANANDHI | 216710519719 | INDIAN OVERSEAS BANK | 271801000005119 | 2,664.00 | Credit Success | 03-04-2023 |
| 341 | LRG College | TNTRR202200000437 | ANITHA | 456676101979 | STATE BANK OF INDIA | 36601887210 | 2,754.00 | Credit Success | 03-04-2023 |
| 342 | LRG College | TNTRR202200004361 | ANITHA G | 284297966329 | CANARA BANK | 110070672974 | 2,730.00 | Credit Success | 03-04-2023 |
| 343 | LRG College | TNTRR202200000129 | BABY | 817575084190 | INDIAN BANK | 00000006712733561 | 2,834.00 | Credit Success | 03-04-2023 |
| 344 | LRG College | TNTRR202200002518 | BAVADHARANI | 749613142721 | INDIAN BANK | 00000006657064497 | 2,530.00 | Credit Success | 03-04-2023 |
| 345 | LRG College | TNTRR202200006062 | BHAVADHARANI A | 701207616547 | STATE BANK OF INDIA | 34579535796 | 2,036.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 346 | LRG College | TNTRR202200000333 | BHAVANI GOPAL | 800599240389 | CANARA BANK | 110080028807 | 2,650.00 | Credit Success | 03-04-2023 |
| 347 | LRG College | TNTRR202200004431 | BHAVANI RAVI | 677142279637 | CANARA BANK | 110015979742 | 2,830.00 | Credit Success | 03-04-2023 |
| 348 | LRG College | TNTRR202200000654 | BHUVANESHWARI | 305965570527 | CANARA BANK | 3663120002631 | 2,666.00 | Credit Success | 03-04-2023 |
| 349 | LRG College | TNTRR202200003574 | BHUVANESWARI K | 650017895439 | BANK OF BARODA | 20398100001789 | 2,530.00 | Credit Success | 03-04-2023 |
| 350 | LRG College | TNTRR202200001777 | BOOMIKA CHINNASAMY | 333908223459 | UCO BANK | 20900110083321 | 2,530.00 | Credit Success | 03-04-2023 |
| 351 | LRG College | TNTRR202200000277 | BOWNIKA P | 401584809754 | STATE BANK OF INDIA | 35218220704 | 2,666.00 | Credit Success | 03-04-2023 |
| 352 | LRG College | TNTRR202200004696 | BUVANESWARI | 578111337012 | CANARA BANK | 110046821710 | 2,754.00 | Credit Success | 03-04-2023 |
| 353 | LRG College | TNTRR202200001234 | CRISTENA | 786780224493 | CANARA BANK | 110067573317 | 2,664.00 | Credit Success | 03-04-2023 |
| 354 | LRG College | TNTRR202200002320 | DEEPIKA | 604975369920 | STATE BANK OF INDIA | 38535561853 | 2,530.00 | Credit Success | 03-04-2023 |
| 355 | LRG College | TNTRR202200001012 | DEEPIKA | 741279859029 | STATE BANK OF INDIA | 35367338158 | 2,666.00 | Credit Success | 03-04-2023 |
| 356 | LRG College | TNTRR202200000258 | DHANALAKSHMI | 507803204417 | BANK OF INDIA | 829210510000071 | 2,530.00 | Credit Success | 03-04-2023 |
| 357 | LRG College | TNTRR202200000709 | DHARANI DEVI C | 264787166303 | STATE BANK OF INDIA | 37814279870 | 2,564.00 | Credit Success | 03-04-2023 |
| 358 | LRG College | TNTRR202200000286 | DHARANI M | 463939884758 | CANARA BANK | 110071736664 | 2,730.00 | Credit Success | 03-04-2023 |
| 359 | LRG College | TNTRR202200001031 | DHARANI R | 861791094930 | STATE BANK OF INDIA | 36473109821 | 2,666.00 | Credit Success | 03-04-2023 |
| 360 | LRG College | TNTRR202200006093 | DHARANI RAJU | 483500266541 | KARNATAKA BANK | 7642500102898401 | 2,610.00 | Credit Success | 03-04-2023 |
| 361 | LRG College | TNTRR202200000321 | DHARANI S | 710149206023 | CANARA BANK | 5689120000561 | 2,754.00 | Credit Success | 03-04-2023 |
| 362 | LRG College | TNTRR202200002525 | DHARANIPRIYA G | 555369366768 | CANARA BANK | 1242108021569 | 2,754.00 | Credit Success | 03-04-2023 |
| 363 | LRG College | TNTRR202200000788 | DHARSANA VETRIVEL | 632272672830 | STATE BANK OF INDIA | 35211077588 | 2,754.00 | Credit Success | 03-04-2023 |
| 364 | LRG College | TNTRR202200001025 | DHARSHANI S | 642206779570 | CANARA BANK | 110068806852 | 2,666.00 | Credit Success | 03-04-2023 |
| 365 | LRG College | TNTRR202200003432 | DHARSHINI VENKATESH | 536340459714 | INDIAN OVERSEAS BANK | 024101000033377 | 2,530.00 | Credit Success | 03-04-2023 |
| 366 | LRG College | TNTRR202200000930 | DIVYA R | 527256820895 | CANARA BANK | 110079779124 | 2,762.00 | Credit Success | 03-04-2023 |
| 367 | LRG College | TNTRR202200000834 | DURAGADEVI | 433935195224 | CANARA BANK | 3753101007702 | 2,666.00 | Credit Success | 03-04-2023 |
| 368 | LRG College | TNTRR202200005922 | DURGA DEVI | 494941802241 | BANK OF INDIA | 821210510007444 | 2,650.00 | Credit Success | 03-04-2023 |
| 369 | LRG College | TNTRR202200001220 | ELAMATHI | 349701941477 | INDIAN OVERSEAS BANK | 358601000004833 | 2,664.00 | Credit Success | 03-04-2023 |
| 370 | LRG College | TNTRR202200004593 | GAYATHRI | 980487509415 | CANARA BANK | 110090101428 | 2,830.00 | Credit Success | 03-04-2023 |
| 371 | LRG College | TNTRR202200001922 | GAYATHRI DEVI SENTHIL | 968738086196 | BANK OF BARODA | 26558100014862 | 2,490.00 | Credit Success | 03-04-2023 |
| 372 | LRG College | TNTRR202200001344 | GEETHA S | 236314424865 | INDIAN OVERSEAS BANK | 271401000005270 | 2,730.00 | Credit Success | 03-04-2023 |
| 373 | LRG College | TNTRR202200001123 | GOWSALYA NAGARAJ | 869466149250 | STATE BANK OF INDIA | 34973532254 | 2,664.00 | Credit Success | 03-04-2023 |
| 374 | LRG College | TNTRR202200000338 | HARIPRIYA | 761892364483 | STATE BANK OF INDIA | 67373459836 | 2,754.00 | Credit Success | 03-04-2023 |
| 375 | LRG College | TNTRR202200002577 | HARIPRIYA R | 348533339252 | STATE BANK OF INDIA | 35282200951 | 2,666.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 376 | LRG College | TNTRR202200000712 | HARSHINI B | 922627615674 | BANK OF BARODA | 20398100005218 | 2,778.00 | Credit Success | 03-04-2023 |
| 377 | LRG College | TNTRR202200001503 | HEMA KARUMAN | 452649556414 | INDIAN OVERSEAS BANK | 024101000038936 | 2,778.00 | Credit Success | 03-04-2023 |
| 378 | LRG College | TNTRR202200000210 | ILAIYARASI P | 326757669520 | INDIAN OVERSEAS BANK | 358601000000664 | 2,550.00 | Credit Success | 03-04-2023 |
| 379 | LRG College | TNTRR202200004465 | INDHUMATHI S | 880400033843 | STATE BANK OF INDIA | 38757052865 | 2,550.00 | Credit Success | 03-04-2023 |
| 380 | LRG College | TNTRR202200001605 | INDUMATHI NAGARAJ | 207101145220 | UCO BANK | 20900110072875 | 2,784.00 | Credit Success | 03-04-2023 |
| 381 | LRG College | TNTRR202200001192 | INIYATHARA | 972250472199 | INDIAN BANK | 00000006628585121 | 2,754.00 | Credit Success | 03-04-2023 |
| 382 | LRG College | TNTRR202200003810 | JAGATHISWARI | 699808229899 | UCO BANK | 20900110069929 | 2,778.00 | Credit Success | 03-04-2023 |
| 383 | LRG College | TNTRR202200002852 | JANAKI | 984435200266 | UNION BANK OF INDIA | 520101076046644 | 4,306.00 | Credit Success | 04-04-2023 |
| 384 | LRG College | TNTRR202200000413 | JANANI | 860516240619 | CANARA BANK | 110077419544 | 2,754.00 | Credit Success | 03-04-2023 |
| 385 | LRG College | TNTRR202200001174 | JANANI M | 667380983344 | CANARA BANK | 110068305092 | 2,610.00 | Credit Success | 03-04-2023 |
| 386 | LRG College | TNTRR202200003463 | JAYANTHI YOBUCHANDRAN | 754218941535 | CANARA BANK | 110088786513 | 2,610.00 | Credit Success | 03-04-2023 |
| 387 | LRG College | TNTRR202200000705 | JAYASRI L | 969623951578 | CANARA BANK | 4260120000236 | 2,754.00 | Credit Success | 03-04-2023 |
| 388 | LRG College | TNTRR202200003074 | JAYASRI R | 992115838007 | CANARA BANK | 3759120000156 | 2,794.00 | Credit Success | 03-04-2023 |
| 389 | LRG College | TNTRR202200000182 | JEEVABHARATHI PALANISAMY | 296428111060 | CANARA BANK | 1339120000105 | 2,754.00 | Credit Success | 03-04-2023 |
| 390 | LRG College | TNTRR202200001478 | JEYARUBITHA | 545129290456 | INDIAN OVERSEAS BANK | 358601000005994 | 3,996.00 | Credit Success | 03-04-2023 |
| 391 | LRG College | TNTRR202200004115 | KALAIVANI | 264482025317 | BANK OF BARODA | 24720100012497 | 2,530.00 | Credit Success | 03-04-2023 |
| 392 | LRG College | TNTRR202200005828 | KANAGALAKSHMI | 913548583584 | UNION BANK OF INDIA | 237410100083116 | 2,640.00 | Credit Success | 04-04-2023 |
| 393 | LRG College | TNTRR202200001215 | KANCHANA S | 792924539900 | BANK OF BARODA | 05508100003102 | 2,530.00 | Credit Success | 03-04-2023 |
| 394 | LRG College | TNTRR202200003759 | KARSHINI | 993484716381 | CANARA BANK | 110068412633 | 2,666.00 | Credit Success | 03-04-2023 |
| 395 | LRG College | TNTRR202200001625 | KARTHIHA DEVI N | 210117347085 | STATE BANK OF INDIA | 41260798335 | 2,834.00 | Credit Success | 03-04-2023 |
| 396 | LRG College | TNTRR202200004253 | KEERTHANA | 624284755089 | CANARA BANK | 110090215362 | 2,830.00 | Credit Success | 03-04-2023 |
| 397 | LRG College | TNTRR202200001789 | KEERTHANA D | 635678555224 | BANK OF BARODA | 20390100009681 | 2,530.00 | Credit Success | 03-04-2023 |
| 398 | LRG College | TNTRR202200000638 | KEERTHANA KARUPPUSAMY | 912296038880 | BANK OF INDIA | 829210510000063 | 2,530.00 | Credit Success | 03-04-2023 |
| 399 | LRG College | TNTRR202200003032 | KEERTHIKA JAYARAMAN | 242081165036 | BANK OF BARODA | 05448100005347 | 2,430.00 | Credit Success | 03-04-2023 |
| 400 | LRG College | TNTRR202200006387 | KIRITHIKA M | 420064888052 | CANARA BANK | 3935119001646 | 2,044.00 | Credit Success | 03-04-2023 |
| 401 | LRG College | TNTRR202200000260 | KIRUTHIKA S | 313377947648 | BANK OF BARODA | 05508100002894 | 2,834.00 | Credit Success | 03-04-2023 |
| 402 | LRG College | TNTRR202200000967 | KIRUTHIKA V | 509553497302 | CANARA BANK | 1339120000181 | 2,762.00 | Credit Success | 03-04-2023 |
| 403 | LRG College | TNTRR202200002636 | KOUSALYA SAMPATHKUMAR | 979160178329 | CANARA BANK | 1704108009389 | 2,430.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 404 | LRG College | TNTRR202200001719 | KOWSALYA | 711958608035 | STATE BANK OF INDIA | 38534513549 | 2,610.00 | Credit Success | 03-04-2023 |
| 405 | LRG College | TNTRR202200000282 | KRISHNAVENI | 780853783950 | CANARA BANK | 110080246149 | 2,666.00 | Credit Success | 03-04-2023 |
| 406 | LRG College | TNTRR202200004039 | KRISHNAVENI | 852963094061 | UNION BANK OF INDIA | 520101076048566 | 2,664.00 | Credit Success | 04-04-2023 |
| 407 | LRG College | TNTRR202200001507 | KRISHNAVENI S | 358026589572 | CENTRAL BANK OF INDIA | 3547009931 | 2,834.00 | Credit Success | 03-04-2023 |
| 408 | LRG College | TNTRR202200001572 | LAVANYA | 385028345910 | CANARA BANK | 1339108030522 | 2,730.00 | Credit Success | 03-04-2023 |
| 409 | LRG College | TNTRR202200001716 | LAVANYA | 678640800438 | STATE BANK OF INDIA | 67316396156 | 2,730.00 | Credit Success | 03-04-2023 |
| 410 | LRG College | TNTRR202200002290 | LAVANYA M | 656864472635 | STATE BANK OF INDIA | 34052835415 | 2,520.00 | Credit Success | 03-04-2023 |
| 411 | LRG College | TNTRR202200001979 | LAVANYA P | 481881818828 | CANARA BANK | 110085665842 | 2,762.00 | Credit Success | 03-04-2023 |
| 412 | LRG College | TNTRR202200001628 | LAVANYA PRAKASH | 327498392981 | UNION BANK OF INDIA | 520481034084018 | 2,490.00 | Credit Success | 04-04-2023 |
| 413 | LRG College | TNTRR202200000253 | LIFTIKA SANKAR | 703415011469 | CANARA BANK | 110067838207 | 2,530.00 | Credit Success | 03-04-2023 |
| 414 | LRG College | TNTRR202200000420 | MADHUMITHA | 656088631028 | CANARA BANK | 110080187788 | 2,754.00 | Credit Success | 03-04-2023 |
| 415 | LRG College | TNTRR202200002064 | MALAR ANUSUYA M | 535929372806 | BANK OF INDIA | 821210510006828 | 2,778.00 | Credit Success | 03-04-2023 |
| 416 | LRG College | TNTRR202200002809 | MALAR D | 919700733699 | CANARA BANK | 3759120000144 | 2,754.00 | Credit Success | 03-04-2023 |
| 417 | LRG College | TNTRR202200006058 | MAREESWARI P | 669891055863 | STATE BANK OF INDIA | 33431180602 | 2,650.00 | Credit Success | 03-04-2023 |
| 418 | LRG College | TNTRR202200001951 | MARI | 945678221572 | UNION BANK OF INDIA | 056010100055478 | 2,778.00 | Credit Success | 04-04-2023 |
| 419 | LRG College | TNTRR202200000365 | MARIYAMMAL | 583169842703 | CANARA BANK | 110080036488 | 2,754.00 | Credit Success | 03-04-2023 |
| 420 | LRG College | TNTRR202200000209 | MATHAN PRIYA | 394887269759 | CANARA BANK | 1339108029456 | 2,834.00 | Credit Success | 03-04-2023 |
| 421 | LRG College | TNTRR202200002499 | MOWNISHA J | 221105611460 | INDIAN OVERSEAS BANK | 016301000025494 | 2,754.00 | Credit Success | 03-04-2023 |
| 422 | LRG College | TNTRR202200003312 | MUTHUMARI G | 807342545392 | INDIAN OVERSEAS BANK | 358601000002382 | 2,550.00 | Credit Success | 03-04-2023 |
| 423 | LRG College | TNTRR202200003363 | MYTHILI ANNADURAI | 434227685746 | STATE BANK OF INDIA | 41667732769 | 2,610.00 | Credit Success | 03-04-2023 |
| 424 | LRG College | TNTRR202200002742 | MYTHILI M | 566576264616 | BANK OF INDIA | 829210110003178 | 2,664.00 | Credit Success | 03-04-2023 |
| 425 | LRG College | TNTRR202200000903 | NANDHITHA D | 889823892627 | CANARA BANK | 1339120001098 | 2,834.00 | Credit Success | 03-04-2023 |
| 426 | LRG College | TNTRR202200002703 | NARMADHA D | 797970253772 | UNION BANK OF INDIA | 404002010017397 | 2,640.00 | Credit Success | 04-04-2023 |
| 427 | LRG College | TNTRR202200001239 | NAVEENA S | 865713800996 | INDIAN OVERSEAS BANK | 009501000060047 | 2,550.00 | Credit Success | 03-04-2023 |
| 428 | LRG College | TNTRR202200001535 | NILA S | 815487280120 | INDIAN BANK | 00000006513473711 | 2,730.00 | Credit Success | 03-04-2023 |
| 429 | LRG College | TNTRR202200006378 | NIRMALA DEVI | 628060679324 | STATE BANK OF INDIA | 35828973684 | 2,610.00 | Credit Success | 03-04-2023 |
| 430 | LRG College | TNTRR202200003849 | NIVARTHIKA S | 267092427919 | STATE BANK OF INDIA | 35012592299 | 2,794.00 | Credit Success | 03-04-2023 |
| 431 | LRG College | TNTRR202200001281 | NIVETHA KARUPUSAMY | 578911275028 | STATE BANK OF INDIA | 35142953724 | 2,778.00 | Credit Success | 03-04-2023 |
| 432 | LRG College | TNTRR202200005832 | P PRAKASINI | 488739457919 | STATE BANK OF INDIA | 41190208368 | 2,036.00 | Credit Success | 03-04-2023 |
| 433 | LRG College | TNTRR202200004154 | PAVITHRA | 250429165657 | CANARA BANK | 1246108035790 | 2,754.00 | Credit Success | 03-04-2023 |
| 434 | LRG College | TNTRR202200001385 | PAVITHRA | 975822631102 | CANARA BANK | 6231108000316 | 2,754.00 | Credit Success | 03-04-2023 |
| 435 | LRG College | TNTRR202200002666 | PAVITHRA | 773277665486 | INDIAN OVERSEAS BANK | 309801000000732 | 2,044.00 | Credit Success | 03-04-2023 |

| 436 | LRG College | TNTRR202200001825 | PAVITHRA | 360701494957 | CANARA BANK | 5918120000120 | 2,490.00 | Credit Success | 03-04-2023 |
|---|---|---|---|---|---|---|---|---|---|
| 437 | LRG College | TNTRR202200000624 | PAVITHRA K | 543385909213 | CANARA BANK | 110078774042 | 2,610.00 | Credit Success | 03-04-2023 |
| 438 | LRG College | TNTRR202200003707 | PAVITHRA KITTAN | 275653973054 | STATE BANK OF INDIA | 37010554023 | 2,564.00 | Credit Success | 03-04-2023 |
| 439 | LRG College | TNTRR202200003416 | PAVITHRA MANI | 350895762287 | UNION BANK OF INDIA | 259210100034527 | 2,754.00 | Credit Success | 04-04-2023 |
| 440 | LRG College | TNTRR202200001308 | POOJA | 621709510121 | UNION BANK OF INDIA | 622302010014957 | 2,530.00 | Credit Success | 04-04-2023 |
| 441 | LRG College | TNTRR202200000707 | POONKODI | 408634624792 | SOUTH INDIAN BANK | 0662053000005062 | 2,430.00 | Credit Success | 03-04-2023 |
| 442 | LRG College | TNTRR202200000508 | PREMA RANGASAMY | 995161089395 | CANARA BANK | 3663120002572 | 2,754.00 | Credit Success | 03-04-2023 |
| 443 | LRG College | TNTRR202200003650 | PREMALATHA | 339864500359 | CANARA BANK | 3759108000163 | 2,784.00 | Credit Success | 03-04-2023 |
| 444 | LRG College | TNTRR202200000666 | PRETHIJA M | 461571555464 | CANARA BANK | 110089852858 | 2,666.00 | Credit Success | 03-04-2023 |
| 445 | LRG College | TNTRR202200002090 | PRIYADARSHINI | 606439883142 | STATE BANK OF INDIA | 36741727902 | 2,490.00 | Credit Success | 03-04-2023 |
| 446 | LRG College | TNTRR202200001083 | PRIYATHARISINI | 294544932687 | CANARA BANK | 3663120000590 | 2,754.00 | Credit Success | 03-04-2023 |
| 447 | LRG College | TNTRR202200000926 | RAGAVI R | 204301908337 | INDIAN OVERSEAS BANK | 102001000015454 | 2,664.00 | Credit Success | 03-04-2023 |
| 448 | LRG College | TNTRR202200006045 | RAJESWARI | 438874172936 | BANK OF INDIA | 821210510003209 | 2,650.00 | Credit Success | 03-04-2023 |
| 449 | LRG College | TNTRR202200001124 | RAMYA MUTHAN | 899817631801 | CANARA BANK | 110074963545 | 2,754.00 | Credit Success | 03-04-2023 |
| 450 | LRG College | TNTRR202200006105 | RANJANI MURUGAN | 222236629981 | CANARA BANK | 2415101004883 | 2,036.00 | Credit Success | 03-04-2023 |
| 451 | LRG College | TNTRR202200000296 | REVATHI | 252264003268 | STATE BANK OF INDIA | 32082966888 | 2,754.00 | Credit Success | 03-04-2023 |
| 452 | LRG College | TNTRR202200001472 | RHYTHANYA M | 436481252493 | CANARA BANK | 110067570306 | 2,666.00 | Credit Success | 03-04-2023 |
| 453 | LRG College | TNTRR202200002777 | RUBIKA S | 584356668217 | STATE BANK OF INDIA | 35175966644 | 2,754.00 | Credit Success | 03-04-2023 |
| 454 | LRG College | TNTRR202200001238 | RUBINI | 853271369785 | CANARA BANK | 110080293048 | 2,754.00 | Credit Success | 03-04-2023 |
| 455 | LRG College | TNTRR202200001947 | S RENUGADEVI | 452884921714 | CANARA BANK | 110072656081 | 2,666.00 | Credit Success | 03-04-2023 |
| 456 | LRG College | TNTRR202200004559 | S SOUNYA | 427704664081 | CANARA BANK | 3453120000281 | 2,778.00 | Credit Success | 03-04-2023 |
| 457 | LRG College | TNTRR202200001153 | SANDHIYA V | 607084060071 | BANK OF BARODA | 59508100001266 | 2,762.00 | Credit Success | 03-04-2023 |
| 458 | LRG College | TNTRR202200001801 | SANTHA | 914071197120 | CANARA BANK | 110101298889 | 2,530.00 | Credit Success | 03-04-2023 |
| 459 | LRG College | TNTRR202200003092 | SANTHIYA | 567903917549 | CANARA BANK | 1259101022572 | 2,754.00 | Credit Success | 03-04-2023 |
| 460 | LRG College | TNTRR202200001023 | SANTHIYALAKSHMI GUNASEKAR | 318754251253 | INDIAN OVERSEAS BANK | 271801000021015 | 2,754.00 | Credit Success | 03-04-2023 |
| 461 | LRG College | TNTRR202200001880 | SARANYA | 978362096589 | INDIAN BANK | 00000006553113716 | 2,730.00 | Credit Success | 03-04-2023 |
| 462 | LRG College | TNTRR202200000328 | SARANYA | 934794414706 | STATE BANK OF INDIA | 34818663898 | 2,754.00 | Credit Success | 03-04-2023 |
| 463 | LRG College | TNTRR202200006072 | SARANYA KUMAR | 807955604214 | CANARA BANK | 1363120000454 | 2,650.00 | Credit Success | 03-04-2023 |
| 464 | LRG College | TNTRR202200003687 | SARANYA P | 683679829849 | STATE BANK OF INDIA | 38118696989 | 4,306.00 | Credit Success | 03-04-2023 |
| 465 | LRG College | TNTRR202200001592 | SATHIYAROOPA | 840058163268 | CANARA BANK | 3759108000741 | 2,730.00 | Credit Success | 03-04-2023 |
| 466 | LRG College | TNTRR202200000559 | SHALINI | 859972124048 | CANARA BANK | 110067776980 | 2,754.00 | Credit Success | 03-04-2023 |
| 467 | LRG College | TNTRR202200000706 | SHALINI N | 899875619771 | CANARA BANK | 110083577179 | 2,564.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 468 | LRG College | TNTRR202200002962 | SHANMUGAPRIYA K | 440483397150 | CANARA BANK | 1363120000897 | 2,754.00 | Credit Success | 03-04-2023 |
| 469 | LRG College | TNTRR202200001452 | SHEELA M | 439361170731 | INDIAN BANK | 00000006356802315 | 2,754.00 | Credit Success | 03-04-2023 |
| 470 | LRG College | TNTRR202200003812 | SIVAGAMI | 343781054420 | UCO BANK | 19910110056646 | 2,778.00 | Credit Success | 03-04-2023 |
| 471 | LRG College | TNTRR202200004241 | SNEKA | 200541281905 | UNION BANK OF INDIA | 520481030168817 | 2,520.00 | Credit Success | 04-04-2023 |
| 472 | LRG College | TNTRR202200002265 | SOWMIYA | 902005170735 | STATE BANK OF INDIA | 34076808133 | 2,430.00 | Credit Success | 03-04-2023 |
| 473 | LRG College | TNTRR202200000334 | SRI ABINAYA SELVAKUMAR | 434228823008 | CANARA BANK | 1339108029426 | 2,834.00 | Credit Success | 03-04-2023 |
| 474 | LRG College | TNTRR202200003320 | SRI SINDHU MATHI | 365476038584 | CANARA BANK | 110083436690 | 2,794.00 | Credit Success | 03-04-2023 |
| 475 | LRG College | TNTRR202200005340 | SRIMATHI | 638370360106 | INDIAN OVERSEAS BANK | 003701000023595 | 2,684.00 | Credit Success | 03-04-2023 |
| 476 | LRG College | TNTRR202200002402 | SRISUBA | 387148652340 | STATE BANK OF INDIA | 32611347668 | 2,778.00 | Credit Success | 03-04-2023 |
| 477 | LRG College | TNTRR202200003163 | SRUTHI S | 615082482653 | UCO BANK | 19730110050361 | 2,654.00 | Credit Success | 03-04-2023 |
| 478 | LRG College | TNTRR202200002400 | SUBHASRI | 761387395162 | CANARA BANK | 1242108021463 | 2,778.00 | Credit Success | 03-04-2023 |
| 479 | LRG College | TNTRR202200000668 | SUJI | 865778598433 | PUNJAB AND SIND BANK | 06911000005419 | 2,834.00 | Credit Success | 03-04-2023 |
| 480 | LRG College | TNTRR202200003868 | SUJITHRA M | 254444484769 | STATE BANK OF INDIA | 35891820100 | 2,530.00 | Credit Success | 03-04-2023 |
| 481 | LRG College | TNTRR202200003704 | SUMITHA S | 301011849949 | STATE BANK OF INDIA | 35156112243 | 2,754.00 | Credit Success | 03-04-2023 |
| 482 | LRG College | TNTRR202200000324 | SUMITHRA CHINNAN | 754871074810 | CANARA BANK | 110080131535 | 2,650.00 | Credit Success | 03-04-2023 |
| 483 | LRG College | TNTRR202200001396 | SUSHMA R | 535091435124 | CANARA BANK | 110055530010 | 2,730.00 | Credit Success | 03-04-2023 |
| 484 | LRG College | TNTRR202200001250 | SUWETHA P | 601117927413 | STATE BANK OF INDIA | 35031653524 | 2,778.00 | Credit Success | 03-04-2023 |
| 485 | LRG College | TNTRR202200004000 | SWETHA | 261422464750 | CANARA BANK | 110067804588 | 2,664.00 | Credit Success | 03-04-2023 |
| 486 | LRG College | TNTRR202200003025 | TAMIL NILA | 408836102552 | INDIAN OVERSEAS BANK | 309801000002365 | 2,754.00 | Credit Success | 03-04-2023 |
| 487 | LRG College | TNTRR202200001614 | THENMOZHI | 446499444892 | BANK OF BARODA | 20398100003006 | 2,550.00 | Credit Success | 03-04-2023 |
| 488 | LRG College | TNTRR202200003419 | THIRUVENI | 561813602534 | CANARA BANK | 110067535404 | 2,730.00 | Credit Success | 03-04-2023 |
| 489 | LRG College | TNTRR202200000561 | UMA THATSHINI | 758802857463 | TAMILNAD MERCANTILE BANK LT | 075100050313370 | 2,664.00 | Credit Success | 03-04-2023 |
| 490 | LRG College | TNTRR202200006446 | VAISHNAVI | 220847618955 | BANK OF BARODA | 89688100001296 | 2,386.00 | Credit Success | 03-04-2023 |
| 491 | LRG College | TNTRR202200001725 | VANITHA N | 971548055633 | CANARA BANK | 1243120000154 | 2,754.00 | Credit Success | 03-04-2023 |
| 492 | LRG College | TNTRR202200000466 | VENNILA MADURAVEERAN | 331593715193 | CANARA BANK | 110084358441 | 2,754.00 | Credit Success | 03-04-2023 |
| 493 | LRG College | TNTRR202200000283 | VIDYA NAKKEERAN | 545819740068 | India Post | 000000000021593202 | 2,778.00 | Credit Success | 03-04-2023 |
| 494 | LRG College | TNTRR202200003210 | VINITHA | 584284561062 | CANARA BANK | 110066855239 | 2,754.00 | Credit Success | 03-04-2023 |
| 495 | LRG College | TNTRR202200001489 | VISALATCHI M | 622076822187 | STATE BANK OF INDIA | 36469964669 | 2,594.00 | Credit Success | 03-04-2023 |
| 496 | LRG College | TNTRR202200004117 | VISHNU PRIYA | 670929800274 | STATE BANK OF INDIA | 35093136488 | 2,530.00 | Credit Success | 03-04-2023 |
| 497 | LRG College | TNTRR202200001391 | VIVEKA | 580470065267 | CANARA BANK | 110073392320 | 2,664.00 | Credit Success | 03-04-2023 |
| 498 | LRG College | TNTRR202200002305 | YAMUNADEVI | 590812807770 | CANARA BANK | 1691101012107 | 2,794.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1499 | LRG College | TNTRR202200001988 | YOGESHWARI M | 804814263970 | INDIAN BANK | 00000006156886961 | 2,664.00 | Credit Success | 03-04-2023 |
| 500 | LRG College | TNTRR202200000645 | YUVANITHA | 359281782790 | CANARA BANK | 1339108029310 | 2,666.00 | Credit Success | 03-04-2023 |
| 501 | LRG College | TNTRR202200000133 | MADHUMITHA G | 300333359983 | INDIAN OVERSEAS BANK | 132701000019154 | 2,778.00 | Credit Success | 03-04-2023 |
| 502 | LRG College | TNTRR202200004214 | ANUSUYA A | 941283076059 | CANARA BANK | 1213120000831 | 2,730.00 | Credit Success | 03-04-2023 |
| 503 | LRG College | TNTRR202200000584 | MOHANAPRIYA M | 615998518384 | CANARA BANK | 62712200050716 | 2,830.00 | Credit Success | 03-04-2023 |
| 504 | LRG College | TNTRR202200000564 | VIJAYALAKSHMI AALAMANI | 667192625870 | UNION BANK OF INDIA | 335602011127935 | 2,610.00 | Credit Success | 04-04-2023 |
| 505 | LRG College | TNTRR202200002963 | ABINAYA V | 886801044976 | CANARA BANK | 1612120000524 | 2,778.00 | Credit Success | 03-04-2023 |
| 506 | LRG College | TNTRR202200001133 | AMALA M | 222402693681 | CANARA BANK | 110067097873 | 2,530.00 | Credit Success | 03-04-2023 |
| 507 | LRG College | TNTRR202200003431 | DHANALAKSHMI | 792654924526 | CANARA BANK | 110101633872 | 2,754.00 | Credit Success | 03-04-2023 |
| 508 | LRG College | TNTRR202200003701 | DIVYABHARATHI PALANISAMY | 696578302464 | BANK OF BARODA | 11148100007871 | 4,306.00 | Credit Success | 03-04-2023 |
| 509 | LRG College | TNTRR202200004505 | GEETHANJALI RAMASAMY | 303636124591 | CANARA BANK | 110103126708 | 2,778.00 | Credit Success | 03-04-2023 |
| 510 | LRG College | TNTRR202200003422 | GOPIKA | 823826422438 | INDIAN OVERSEAS BANK | 103901000025759 | 2,730.00 | Credit Success | 03-04-2023 |
| 511 | LRG College | TNTRR202200002968 | HARIPRIYA SAKTHIVEL | 756768594962 | INDIAN OVERSEAS BANK | 014601000048670 | 2,778.00 | Credit Success | 03-04-2023 |
| 512 | LRG College | TNTRR202200002390 | HEMALATHA | 694023910298 | CANARA BANK | 5483120000182 | 2,778.00 | Credit Success | 03-04-2023 |
| 513 | LRG College | TNTRR202200004533 | INDHURANI GOPALAN | 271739940557 | CANARA BANK | 110087429564 | 2,778.00 | Credit Success | 03-04-2023 |
| 514 | LRG College | TNTRR202200004617 | JANANI GAPALAKRISHNAN | 277311426782 | BANK OF BARODA | 11148100007744 | 4,306.00 | Credit Success | 03-04-2023 |
| 515 | LRG College | TNTRR202200003034 | JAYASHREE RAMAN | 998262714696 | CANARA BANK | 4260120001229 | 2,666.00 | Credit Success | 03-04-2023 |
| 516 | LRG College | TNTRR202200004518 | KEERTHANA N | 719525145171 | UNION BANK OF INDIA | 289810100002324 | 2,730.00 | Credit Success | 04-04-2023 |
| 517 | LRG College | TNTRR202200005942 | LOGASRI R | 610061349255 | CANARA BANK | 3131108000883 | 2,754.00 | Credit Success | 03-04-2023 |
| 518 | LRG College | TNTRR202200003715 | MENAKA RANGASAMY | 938918380699 | STATE BANK OF INDIA | 32191102245 | 2,834.00 | Credit Success | 03-04-2023 |
| 519 | LRG College | TNTRR202200001749 | NAVANEETHA MURUGHAN | 923756199463 | UNION BANK OF INDIA | 520101051287397 | 2,490.00 | Credit Success | 04-04-2023 |
| 520 | LRG College | TNTRR202200001933 | PARAMESWARI | 582182829913 | CANARA BANK | 1608120000585 | 2,730.00 | Credit Success | 03-04-2023 |
| 521 | LRG College | TNTRR202200004333 | POORNIMA KUMARAN | 818131302133 | CANARA BANK | 1789101015455 | 2,666.00 | Credit Success | 03-04-2023 |
| 522 | LRG College | TNTRR202200000678 | PUSHPALATHA C | 591176832569 | CANARA BANK | 1339120000945 | 2,666.00 | Credit Success | 03-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 523 | LRG College | TNTRR202200003514 | SADHANASRI MANDHARACHALAM | 966288752243 | CANARA BANK | 110075636363 | 2,530.00 | Credit Success | 03-04-2023 |
| 524 | LRG College | TNTRR202200003276 | SANDHIYA S | 769688734126 | STATE BANK OF INDIA | 62437047747 | 2,530.00 | Credit Success | 03-04-2023 |
| 525 | LRG College | TNTRR202200004209 | SIVARANJANI VEERASAMY | 836744551617 | CANARA BANK | 110085649340 | 2,762.00 | Credit Success | 03-04-2023 |
| 526 | LRG College | TNTRR202200000713 | SRUTHIKA T | 780278900350 | INDIAN BANK | 00000050293182287 | 2,762.00 | Credit Success | 04-04-2023 |
| 527 | LRG College | TNTRR202200001587 | SUMITHRA V | 834536868393 | CANARA BANK | 110084319714 | 2,778.00 | Credit Success | 03-04-2023 |
| 528 | LRG College | TNTRR202200005750 | THAMILARASI SARAVANAN | 565705277911 | INDIAN OVERSEAS BANK | 103901000025738 | 2,754.00 | Credit Success | 03-04-2023 |
| 529 | LRG College | TNTRR202200006243 | VAISHNAVI SENTHILKUMAR | 215378409333 | CANARA BANK | 110084981021 | 2,754.00 | Credit Success | 03-04-2023 |
| 530 | LRG College | TNTRR202200001315 | YAMUNA P | 600969961281 | STATE BANK OF INDIA | 35663557037 | 2,778.00 | Credit Success | 03-04-2023 |
| 531 | LRG College | TNTRR202200001724 | SATHIYAPRIYA | 788103154471 | INDIAN BANK | 00000006672149169 | 2,490.00 | Credit Success | 04-04-2023 |
| 532 | LRG College | TNTRR202200001438 | MUTHUMANI U | 236770142947 | CANARA BANK | 110068519691 | 2,530.00 | Credit Success | 03-04-2023 |
| 533 | LRG College | TNTRR202200004234 | SHAKILA | 934231604476 | CANARA BANK | 110079853670 | 6,905.00 | Credit Success | 13-04-2023 |
| 534 | LRG College | TNTRR202200001442 | BOMMI | 975517575866 | INDIAN BANK | 00000006356379045 | 6,945.00 | Credit Success | 13-04-2023 |
| 535 | LRG College | TNTRR202200001350 | ABINAYA ANDHONISAMY | 563341965799 | INDIAN OVERSEAS BANK | 024001000063537 | 6,945.00 | Credit Success | 13-04-2023 |
| 536 | LRG College | TNTRR202200004688 | JENIFAR MARY | 932956788970 | STATE BANK OF INDIA | 41275063608 | 6,985.00 | Credit Success | 13-04-2023 |
| 537 | LRG College | TNTRR202200003820 | KIRUBALINI R | 450228148399 | STATE BANK OF INDIA | 35061270320 | 6,350.00 | Credit Success | 13-04-2023 |
| 538 | LRG College | TNTRR202200001509 | MERLIN BRINDHA A K | 999179678733 | INDIAN OVERSEAS BANK | 024101000038935 | 6,825.00 | Credit Success | 13-04-2023 |
| 539 | LRG College | TNTRR202200001122 | MERLINJIMSY J | 485928995580 | CANARA BANK | 110026030623 | 7,085.00 | Credit Success | 13-04-2023 |
| 540 | LRG College | TNTRR202200000211 | OVIYADEVI T | 392466440784 | CANARA BANK | 110066754068 | 6,945.00 | Credit Success | 13-04-2023 |
| 541 | LRG College | TNTRR202200003910 | SIVARENJINI S | 487483850756 | CENTRAL BANK OF INDIA | 5249371534 | 7,085.00 | Credit Success | 13-04-2023 |
| 542 | LRG College | TNTRR202200002015 | SUJITHA JAYAKUMAR | 224633583397 | INDIAN OVERSEAS BANK | 009501000044836 | 6,945.00 | Credit Success | 13-04-2023 |
| 543 | LRG College | TNTRR202200000774 | SWETHA | 543961468482 | STATE BANK OF INDIA | 34236864212 | 6,945.00 | Credit Success | 13-04-2023 |
| 544 | LRG College | TNTRR202200003896 | VINOTHINI SUNDARAM | 332964438636 | STATE BANK OF INDIA | 33922861594 | 3,280.00 | Credit Success | 19-04-2023 |
| 545 | LRG College | TNTRR202200002024 | SOWMIYA NAGARAJ | 659605510733 | CANARA BANK | 5483120000161 | 2,148.00 | Credit Success | 19-04-2023 |
| 546 | LRG College | TNTRR202200003712 | ASHWINI | 350690126896 | INDIAN OVERSEAS BANK | 340501000007336 | 2,100.00 | Credit Success | 19-04-2023 |
| 547 | LRG College | TNTRR202200000585 | KEERTHANA | 391953830791 | CANARA BANK | 2344120000009 | 2,640.00 | Credit Success | 19-04-2023 |
| 548 | LRG College | TNTRR202200001967 | RAMYA GANESAN | 450229094229 | CANARA BANK | 6231120000077 | 2,044.00 | Credit Success | 19-04-2023 |
| 549 | LRG College | TNTRR202200003716 | ABIRAMI | 722166250245 | INDIAN OVERSEAS BANK | 340501000007350 | 2,100.00 | Credit Success | 19-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 550 | LRG College | TNTRR202200000913 | ANANTHIKA T | 385898971235 | STATE BANK OF INDIA | 36973005530 | 2,080.00 | Credit Success | 19-04-2023 |
| 551 | LRG College | TNTRR202200001301 | BANNARI | 206785135618 | CANARA BANK | 5918120000143 | 2,108.00 | Credit Success | 19-04-2023 |
| 552 | LRG College | TNTRR202200001483 | DEEPIKA RAJKUMAR | 606606559008 | STATE BANK OF INDIA | 35869920259 | 2,610.00 | Credit Success | 19-04-2023 |
| 553 | LRG College | TNTRR202200002912 | GOMATHI SUBBAN | 540277643178 | CANARA BANK | 5918120000474 | 2,610.00 | Credit Success | 19-04-2023 |
| 554 | LRG College | TNTRR202200001676 | GOWRI | 289928635070 | STATE BANK OF INDIA | 36978494581 | 2,054.00 | Credit Success | 19-04-2023 |
| 555 | LRG College | TNTRR202200001790 | JANANI PALANISAMY | 270828447455 | STATE BANK OF INDIA | 34004175431 | 2,054.00 | Credit Success | 19-04-2023 |
| 556 | LRG College | TNTRR202200002839 | KAVIYA | 472568248526 | CANARA BANK | 3663120001651 | 2,036.00 | Credit Success | 19-04-2023 |
| 557 | LRG College | TNTRR202200003674 | MEENA | 354162412301 | KARNATAKA BANK | 7642500102412601 | 2,392.00 | Credit Success | 19-04-2023 |
| 558 | LRG College | TNTRR202200004143 | PAVITHRA | 813285398514 | STATE BANK OF INDIA | 33991741785 | 2,650.00 | Credit Success | 19-04-2023 |
| 559 | LRG College | TNTRR202200001494 | PAVITHRA KANTHASAMY | 266435093999 | STATE BANK OF INDIA | 35988497702 | 2,610.00 | Credit Success | 19-04-2023 |
| 560 | LRG College | TNTRR202200002419 | RASIKA DEVI S | 354863157153 | CANARA BANK | 1339108029282 | 2,386.00 | Credit Success | 19-04-2023 |
| 561 | LRG College | TNTRR202200002849 | SIVASAKTHI KUPPURAJ | 809294573891 | CANARA BANK | 5918120000866 | 2,140.00 | Credit Success | 19-04-2023 |
| 562 | LRG College | TNTRR202200000830 | SUBASREE | 609245793894 | STATE BANK OF INDIA | 35911964111 | 2,564.00 | Credit Success | 19-04-2023 |
| 563 | LRG College | TNTRR202200002903 | SUMITHRA | 990850135987 | INDIAN OVERSEAS BANK | 142801000057101 | 2,594.00 | Credit Success | 19-04-2023 |
| 564 | LRG College | TNTRR202200005326 | M SNEKA | 399382119315 | BANK OF BARODA | 24720100009783 | 2,466.00 | Credit Success | 19-04-2023 |
| 565 | LRG College | TNTRR202200002201 | AKILANDAESWARI T | 380470409151 | CANARA BANK | 1058101038176 | 5,332.00 | Credit Success | 19-04-2023 |
| 566 | LRG College | TNTRR202200002262 | ASHVINIPRIYA | 681720385132 | KARUR VYSYA BANK | 1288155000193734 | 4,860.00 | Credit Success | 19-04-2023 |
| 567 | LRG College | TNTRR202200001633 | BHUVANESWARI K | 800450321302 | CANARA BANK | 1041120000177 | 4,980.00 | Credit Success | 19-04-2023 |
| 568 | LRG College | TNTRR202200003048 | DURGA DEVI | 698831548983 | CANARA BANK | 1339120000215 | 5,588.00 | Credit Success | 19-04-2023 |
| 569 | LRG College | TNTRR202200003448 | JAYABHARATHI M | 715982380377 | STATE BANK OF INDIA | 41207985205 | 5,524.00 | Credit Success | 19-04-2023 |
| 570 | LRG College | TNTRR202200004103 | KARTHIKA KARUPPAN | 328904626524 | STATE BANK OF INDIA | 35052273116 | 5,080.00 | Credit Success | 19-04-2023 |
| 571 | LRG College | TNTRR202200001548 | KEERTHANA DHANDAPANI | 893704050796 | STATE BANK OF INDIA | 35053762457 | 4,988.00 | Credit Success | 19-04-2023 |
| 572 | LRG College | TNTRR202200001454 | MANJU | 889395573551 | CANARA BANK | 1691120000244 | 5,508.00 | Credit Success | 19-04-2023 |
| 573 | LRG College | TNTRR202200003800 | MOHANASAKTHI M | 864073533518 | STATE BANK OF INDIA | 34947165136 | 5,556.00 | Credit Success | 19-04-2023 |
| 574 | LRG College | TNTRR202200002997 | PAVIYA M | 448119316513 | CANARA BANK | 65692410000400 | 5,508.00 | Credit Success | 19-04-2023 |
| 575 | LRG College | TNTRR202200001347 | PONNAMMA | 742588487740 | CANARA BANK | 3438120000509 | 5,508.00 | Credit Success | 19-04-2023 |
| 576 | LRG College | TNTRR202200002275 | PRADEEPA V | 434949233851 | SOUTH INDIAN BANK | 0338053000004912 | 4,860.00 | Credit Success | 19-04-2023 |
| 577 | LRG College | TNTRR202200006295 | SANDHIYA K | 400568128458 | CANARA BANK | 4055101006273 | 5,300.00 | Credit Success | 19-04-2023 |
| 578 | LRG College | TNTRR202200000859 | SATHIYA SAKTHIVEL | 670403555304 | STATE BANK OF INDIA | 35989271433 | 5,668.00 | Credit Success | 19-04-2023 |
| 579 | LRG College | TNTRR202200004040 | SHEELA M | 853924392975 | STATE BANK OF INDIA | 35984226768 | 5,460.00 | Credit Success | 19-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 580 | LRG College | TNTRR202200002392 | SUNDARYA | 499956136902 | CANARA BANK | 3453120000391 | 5,556.00 | Credit Success | 19-04-2023 |
| 581 | LRG College | TNTRR202200005669 | KUMARATHAL | 572815069681 | CANARA BANK | 1242101019548 | 2,466.00 | Credit Success | 25-04-2023 |
| 582 | LRG College | TNTRR202200004958 | LAVANYA T | 304082187081 | CANARA BANK | 1578120000306 | 2,834.00 | Credit Success | 25-04-2023 |
| 583 | LRG College | TNTRR202200006259 | NANDHINI M | 402904536465 | CANARA BANK | 110092689040 | 2,754.00 | Credit Success | 25-04-2023 |
| 584 | LRG College | TNTRR202200005727 | NANTINI | 408875285267 | INDIAN BANK | 00000007384673445 | 2,794.00 | Credit Success | 25-04-2023 |
| 585 | LRG College | TNTRR202200004992 | NIRMALA DEVI | 865723512124 | CANARA BANK | 3438120000489 | 2,666.00 | Credit Success | 25-04-2023 |
| 586 | LRG College | TNTRR202200005135 | NIVEDA RAMAN | 380491452599 | CANARA BANK | 110063234009 | 2,044.00 | Credit Success | 25-04-2023 |
| 587 | LRG College | TNTRR202200004969 | PARIPOORANAM | 511140654673 | STATE BANK OF INDIA | 37045315121 | 2,834.00 | Credit Success | 25-04-2023 |
| 588 | LRG College | TNTRR202200006279 | PRIYADHARSHINI RAJA | 202773737869 | STATE BANK OF INDIA | 35088945511 | 2,754.00 | Credit Success | 25-04-2023 |
| 589 | LRG College | TNTRR202200006175 | RADHIKA | 250404849452 | BANK OF BARODA | 45000100005249 | 2,794.00 | Credit Success | 25-04-2023 |
| 590 | LRG College | TNTRR202200004962 | SATHYA R | 769946727841 | STATE BANK OF INDIA | 35093387625 | 2,386.00 | Credit Success | 25-04-2023 |
| 591 | LRG College | TNTRR202200005373 | M SAMSIYA | 812160169790 | CANARA BANK | 3935120000135 | 2,754.00 | Credit Success | 25-04-2023 |
| 592 | LRG College | TNTRR202200004998 | PRIYADHARSHINI KARTHIKEYAN | 765347929513 | STATE BANK OF INDIA | 62437047475 | 2,666.00 | Credit Success | 25-04-2023 |
| 593 | LRG College | TNTRR202200006252 | AARTHI RANGAN | 943577526702 | CANARA BANK | 1339120000189 | 2,754.00 | Credit Success | 25-04-2023 |
| 594 | LRG College | TNTRR202200005379 | ANGELI | 368400669338 | CANARA BANK | 1339108029192 | 2,754.00 | Credit Success | 25-04-2023 |
| 595 | LRG College | TNTRR202200004678 | D DHARANI | 864663639425 | CANARA BANK | 1612108013453 | 2,674.00 | Credit Success | 25-04-2023 |
| 596 | LRG College | TNTRR202200005119 | DEVIKA | 358424850174 | BANK OF BARODA | 49148100001801 | 2,794.00 | Credit Success | 25-04-2023 |
| 597 | LRG College | TNTRR202200005031 | DHARSHANA M | 283997076569 | BANK OF BARODA | 20398100002006 | 2,794.00 | Credit Success | 25-04-2023 |
| 598 | LRG College | TNTRR202200005888 | GOMATHI SENTHILKUMAR | 829964707877 | INDIAN OVERSEAS BANK | 271801000020906 | 2,794.00 | Credit Success | 25-04-2023 |
| 599 | LRG College | TNTRR202200005542 | HARINI | 839807144132 | INDIAN OVERSEAS BANK | 024101000035905 | 2,754.00 | Credit Success | 25-04-2023 |
| 600 | LRG College | TNTRR202200005863 | HEMACHANDRA | 803237615689 | STATE BANK OF INDIA | 31664407782 | 2,834.00 | Credit Success | 25-04-2023 |
| 601 | LRG College | TNTRR202200005239 | INDHUMATHI M | 404239153903 | CANARA BANK | 1608120000257 | 2,830.00 | Credit Success | 25-04-2023 |
| 602 | LRG College | TNTRR202200005012 | JANANI PALANISAMY | 661646755704 | CANARA BANK | 110091216777 | 2,530.00 | Credit Success | 25-04-2023 |
| 603 | LRG College | TNTRR202200005728 | JEEVA M | 542875534608 | STATE BANK OF INDIA | 35926378164 | 2,794.00 | Credit Success | 25-04-2023 |
| 604 | LRG College | TNTRR202200004786 | JEYSI R | 986635076609 | UNION BANK OF INDIA | 259210100005677 | 2,834.00 | Credit Success | 25-04-2023 |
| 605 | LRG College | TNTRR202200004987 | KALAIYARASI | 247971932306 | BANK OF BARODA | 05508100002868 | 2,754.00 | Credit Success | 25-04-2023 |
| 606 | LRG College | TNTRR202200005791 | KANNIYATHAL S | 582275387337 | KARUR VYSYA BANK | 1834170000002356 | 2,834.00 | Credit Success | 25-04-2023 |
| 607 | LRG College | TNTRR202200003568 | KAVIYA | 558797093485 | CANARA BANK | 1339120000146 | 1,954.00 | Credit Success | 25-04-2023 |
| 608 | LRG College | TNTRR202200005236 | KIRTHANA M | 947770199179 | STATE BANK OF INDIA | 35178647343 | 2,794.00 | Credit Success | 25-04-2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 609 | LRG College | TNTRR202200005116 | KIRUBA ANANDHI NATARAJAN | 414684629285 | CANARA BANK | 1339120000493 | 2,666.00 | Credit Success | 25-04-2023 |
| 610 | LRG College | TNTRR202200001327 | KIRUTHIKA | 654516837613 | CANARA BANK | 110061622269 | 2,116.00 | Credit Success | 25-04-2023 |
| 611 | LRG College | TNTRR202200004973 | SRIRANJANI | 516414431229 | BANK OF BARODA | 20398100005278 | 2,666.00 | Credit Success | 25-04-2023 |
| 612 | LRG College | TNTRR202200005546 | SUBARNA | 862646434451 | INDIAN BANK | 00000006629651763 | 2,754.00 | Credit Success | 25-04-2023 |
| 613 | LRG College | TNTRR202200005794 | SWETHA D | 739691181327 | CANARA BANK | 110101613176 | 2,834.00 | Credit Success | 25-04-2023 |
| 614 | LRG College | TNTRR202200006338 | TAMIL MANI B | 729918983363 | CITY UNION BANK LTD | 500101013253126 | 2,550.00 | Credit Success | 25-04-2023 |
| 615 | LRG College | TNTRR202200004912 | VANMATHI RAJESHKANNAN | 499392430215 | CANARA BANK | 110083665072 | 2,794.00 | Credit Success | 25-04-2023 |
| 616 | LRG College | TNTRR202200005187 | VIJAYALAKSHMI S | 725829660550 | BANK OF INDIA | 821210510006728 | 2,834.00 | Credit Success | 25-04-2023 |
| 617 | LRG College | TNTRR202200001341 | RASATHIANJALI J | 528204757001 | INDIAN BANK | 00000006440566005 | 2,564.00 | Credit Success | 19-05-2023 |
| 618 | LRG College | TNTRR202200002109 | INDHUMATHI | 857766185453 | CANARA BANK | 1339108030384 | 2,068.00 | Credit Success | 19-05-2023 |
| 619 | LRG College | TNTRR202200001182 | SATHYA M | 503436684544 | India Post Payments Bank | 050410083717 | 2,100.00 | Credit Success | 20-05-2023 |
| 620 | LRG College | TNTRR202200004759 | AMSAVENI | 730790052280 | India Post Payments Bank | 050410084531 | 2,610.00 | Credit Success | 20-05-2023 |
| 621 | LRG College | TNTRR202200001195 | M DHARSHINI | 744984686030 | India Post Payments Bank | 050410083884 | 2,610.00 | Credit Success | 20-05-2023 |
| 622 | LRG College | TNTRR202200003873 | POORANI C | 716520739690 | STATE BANK OF INDIA | 62457842163 | 2,610.00 | Credit Success | 19-05-2023 |
| 623 | LRG College | TNTRR202200001805 | SRIVENI | 226246591166 | STATE BANK OF INDIA | 36976795262 | 2,530.00 | Credit Success | 19-05-2023 |
| 624 | LRG College | TNTRR202200003168 | THARANI | 398958997237 | STATE BANK OF INDIA | 35981096490 | 2,594.00 | Credit Success | 19-05-2023 |
| 625 | LRG College | TNTRR202200003941 | SAGANA R | 506049336389 | INDIAN OVERSEAS BANK | 024101000037533 | 2,650.00 | Credit Success | 07-06-2023 |
| 626 | LRG College | TNTRR202200003343 | GOPIGA | 698278301176 | STATE BANK OF INDIA | 41221955579 | 3,978.00 | Credit Success | 07-06-2023 |
| 627 | LRG College | TNTRR202200000637 | ANITHA M | 554000730991 | STATE BANK OF INDIA | 33209341496 | 3,850.00 | Credit Success | 07-06-2023 |
| 628 | LRG College | TNTRR202200006719 | SUMITHRA S | 812208978620 | BANK OF BARODA | 05508100002691 | 2,610.00 | Credit Success | 07-06-2023 |
| 629 | LRG College | TNTRR202200006753 | VEERALAKSHMI | 864075038126 | INDIAN OVERSEAS BANK | 309801000009441 | 2,064.00 | Credit Success | 07-06-2023 |
| 630 | LRG College | TNTRR202200006450 | DEEPIKA R | 936134991520 | STATE BANK OF INDIA | 36016539878 | 2,664.00 | Credit Success | 07-06-2023 |
| 631 | LRG College | TNTRR202200006595 | DHANALAKSHIMI PALANISAMY | 240843544218 | CENTRAL BANK OF INDIA | 3966227977 | 2,610.00 | Credit Success | 07-06-2023 |
| 633 | LRG College | TNTRR202200006471 | GEETHA AYYAVU | 721175550835 | UNION BANK OF INDIA | 520101076055287 | 2,610.00 | Credit Success | 07-06-2023 |
| 634 | LRG College | TNTRR202200006754 | KEERTHIKA | 972022369448 | INDIAN OVERSEAS BANK | 309801000009210 | 2,064.00 | Credit Success | 07-06-2023 |
| 635 | LRG College | TNTRR202200006539 | MALAR | 714170707140 | KARNATAKA BANK | 7642500103025301 | 2,794.00 | Credit Success | 07-06-2023 |
| 636 | LRG College | TNTRR202200006726 | PRIYA NAGAPPAN | 787649111996 | CANARA BANK | 1772108054119 | 2,148.00 | Credit Success | 07-06-2023 |
| 637 | LRG College | TNTRR202200006590 | PRIYADARSHINI B | 307251676083 | STATE BANK OF INDIA | 35078585933 | 2,834.00 | Credit Success | 07-06-2023 |
| 638 | LRG College | TNTRR202200006798 | PUNNAKAIARASI | 868915185522 | INDIAN OVERSEAS BANK | 277001000006536 | 2,386.00 | Credit Success | 07-06-2023 |
| 639 | LRG College | TNTRR202200006554 | SHARMILA | 535786345090 | INDIAN OVERSEAS BANK | 271801000020603 | 2,610.00 | Credit Success | 07-06-2023 |