



To  
Nathu Band  
All Hon. Mems  
Email - nathu@nathu.org

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

முனைவர் (திருமதி) சி.வி.தீபா,

எம்.எஸ்.சி. எம்.பி.ல், பி.எசு.டி.

கல்லூரிக் கல்வி இணை இயக்குநர் (திரு)

கல்லூரிக் கல்வி இயக்ககம்

சென்னை - 600006.

பெறுநர்

1. அனைத்து மண்டல  
கல்லூரிக் கல்வி இணை  
இயக்குநர்கள்
2. அனைத்து அரசு கலை  
மற்றும் அறிவியல் கல்லூரி  
முதல்வர்கள்
3. இயக்குநர் தொழில் நுட்பக்  
கல்வி இயக்ககம்.  
சென்னை - 600025
4. இயக்குநர் மருத்துவக்  
கல்வி இயக்ககம்.  
சென்னை - 600010
5. அனைத்து பல்கலைக்கழக  
பதிவாளர்கள்
6. அனைத்து நிகர்நிலைப்  
பல்கலைக்கழக  
பதிவாளர்கள்

ந.க.எண் 16262/எல்/2020

தேதி: 30.09.2020

மொருள் கல்லூரிக் கல்வித்துறை - Central Sector Scheme of  
Scholarship for College and University Students (CSSS)  
உதவித்தொகை இணையதளத்தில் கூடுதல் விவரங்கள்  
சேர்த்தல் - விவரங்கள் தெரிவித்தல் - தொடர்பாக

பார்வை மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்தின்  
உயர்கல்வித்துறையிலிருந்து பெறப்பட்ட கடித எண் 137/2020  
NS-1 நாள் 26.08.2020

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பகுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்திலிருந்து  
வழங்கப்படும் திறன் அடிப்படையிலான கல்வி உதவித்தொகை 2020-2021

கல்வியாண்டில் பெறுவதற்கு புதிதாக Online-ல் விண்ணப்பிக்கும் மாணவர்களுக்கும் பின்வரும் கூடுதல் தகவலைத் தெரிவித்துக் கொள்கிறேன்

மாணவர்கள் +2 மதிப்பெண் பட்டியலில் உள்ளவாறு மட்டுமே பெயர் மற்றும் Initial-லை வரிசை மாறாமல் பதிவு செய்ய வேண்டும்.

#### (OPTION - 1)

##### Names in MarkSheet and Aadhaar Match

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: VINOTH S)

Online-ல் விண்ணப்பிக்கும்பொழுது மாணவர்களின் மதிப்பெண் பட்டியலில் உள்ளவாறு ஆதார் அட்டையிலும் பெயர் மற்றும் Initial சரியாக இருந்தால் மட்டுமே Identification Detail-லில் ஆதாரை தேர்ந்தெடுத்தல் வேண்டும்

இம்மாணவர்கள் வங்கி கணக்கு புத்தக நகல் (SCANNED COPY OF BANK PASSBOOK) மற்றும் (BONAFIDE CERTIFICATE) பதிவேற்றம் செய்ய தேவையில்லை.

#### (OPTION - 2)

##### Names in MarkSheet and Aadhaar Mis-Match

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: VINOTH SUNDAR)

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: S VINOTH)

மதிப்பெண் பட்டியலில் உள்ளவாறு ஆதார் அட்டையிலும் பெயர் மற்றும் Initial சரியாக இல்லையெனில் Identification Detail-லில் மாணவர்கள் தங்களது வங்கி கணக்கு BANK A/C No-ரை தேர்ந்தெடுத்தல் வேண்டும்

OPTION - 2-ல் பதிவு செய்யும் மாணவர்கள் தங்களின் வங்கிக் கணக்குப் புத்தகத்தின் முதல் பக்கத்தை SCAN செய்து பதிவேற்றம் செய்ய வேண்டும் மேலும் இறுதி பதிவேற்றத்திற்கு முன்பு மாணவர்கள் தங்களின் கல்லூரி (BONAFIDE CERTIFICATE FORMAT)-ஐ பதிவிறக்கம் செய்து தாங்கள் பயிலும் முதல்வர் /

துறைத்தலைவரிடம் சான்று பெற்று பதிவேற்றம் செய்ய வேண்டும். அவ்வாறு பதிவு செய்தால் மட்டுமே மாணவர்களின் விண்ணப்பம் பூர்த்தி அடையும்.

1. விண்ணப்பிக்க கடைசி தேதி 31.10.2020

2. மேற்கண்ட தகவலினை சார்ந்த கல்லூரி முதல்வர்கள் சுற்றறிக்கையின் வாயிலாக முதலாமாண்டு மாணவமாணவியருக்கு வகுப்பு வாரியாக அறிவிக்க வேண்டும். கல்லூரியின் அறிவிப்பு பலகையிலும் கடைசி தேதி முடியும்வரை வைக்கப்பட வேண்டும். மேலும் மின்னணு மற்றும் மின்னஞ்சல் வழி பரிமாற்றத்தின் மூலமும் மாணாக்கர்களுக்குத் தகவல் தெரிவிக்குமாறு கேட்டுக் கொள்கிறேன்.

மேலும் மாணவர்கள் உதவித்தொகைக்கு விண்ணப்பிக்க தகுதி பெயர் பட்டியல் மற்றும் விண்ணப்பிக்கும் மாதிரி படிவம் [www.tndce.tn.gov.in](http://www.tndce.tn.gov.in) என்ற கல்லூரிக் கல்வித் துறை இணையதளத்தின் வழியாக தெரிந்துகொள்ளலாம்.

உதவித்தொகையின் விவரம்:

| UG       |          |          |       |
|----------|----------|----------|-------|
| 1st Year | 2nd Year | 3rd Year | TOTAL |
| 10000    | 10000    | 10000    | 30000 |
| PG       |          |          |       |
| 1st Year | 2nd Year | TOTAL    |       |
| 20000    | 20000    | 40000    |       |

குறிப்பு:

UG-முதலாமாண்டில் விண்ணப்பித்த மாணவர்களுக்கு மட்டுமே PG-உதவித்தொகை வழங்கப்படும்.

PORTAL NAME : NATIONAL SCHOLARSHIP PORTAL

Website Address : [www.scholarships.gov.in](http://www.scholarships.gov.in)

கல்லூரிக் கல்வி இணை இயக்குநர்(நிதி)

இணைப்பு:

1. இனவாரியான தகுதி விழுக்காடு

(COMMUNITY-WISE ELIGIBILITY PERCENTAGE IN +2)

2. MODEL APPLICATION FORMAT (STUDENT HELP-FILE)



*Handwritten notes in Tamil:*  
 கல்வியறிவுப் பணியை மேம்படுத்தும்  
 கல்வியறிவுப் பணியை மேம்படுத்தும்  
 கல்வியறிவுப் பணியை மேம்படுத்தும்

தமிழ் மொழி

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தமிழ் மொழி  
தமிழ் மொழி  
தமிழ் மொழி

*Handwritten signature and date:*  
 07/10/2020

தமிழ் மொழிப் பணியை மேம்படுத்தும்  
 தமிழ் மொழிப் பணியை மேம்படுத்தும்  
 தமிழ் மொழிப் பணியை மேம்படுத்தும்

1. விண்ணப்பிக்க வேண்டிய தேதி: 31.10.2020

2. வேலைக்குத் தேர்வு செய்யப்படும் கல்வியறிவுப் பணியை மேம்படுத்தும்  
 கல்வியறிவுப் பணியை மேம்படுத்தும்  
 கல்வியறிவுப் பணியை மேம்படுத்தும்

மேலும் மாணவர்களை உதவித்தொகைக்கு விண்ணப்பிக்க தகுதி பெற முடியும்  
 மாணவர்களை உதவித்தொகைக்கு விண்ணப்பிக்க தகுதி பெற முடியும்  
 மாணவர்களை உதவித்தொகைக்கு விண்ணப்பிக்க தகுதி பெற முடியும்

| UG       |          |          |       |
|----------|----------|----------|-------|
| 1st Year | 2nd Year | 3rd Year | TOTAL |
| 10000    | 10000    | 10000    | 30000 |
| PG       |          |          |       |
| 1st Year | 2nd Year | TOTAL    |       |
| 20000    | 20000    | 40000    |       |

குறிப்பு:

பெரும்பாலான மாணவர்கள் விண்ணப்பித்த மாணவர்களுக்கு மட்டுமே  
 பெரும்பாலான மாணவர்கள் விண்ணப்பித்த மாணவர்களுக்கு மட்டுமே  
 பெரும்பாலான மாணவர்கள் விண்ணப்பித்த மாணவர்களுக்கு மட்டுமே

PORTAL NAME : NATIONAL SCHOLARSHIP PORTAL  
 Website Address : www.scholarships.gov.in

இணைப்பு:

1. இனவாரியான தகுதி விபரங்கள்
2. COMMUNITY WISE ELIGIBILITY PERCENTAGE IN %
3. MODEL APPLICATION FORMAT (STUDENT HELPFUL)

*Handwritten signature and date:*  
 07/10/2020

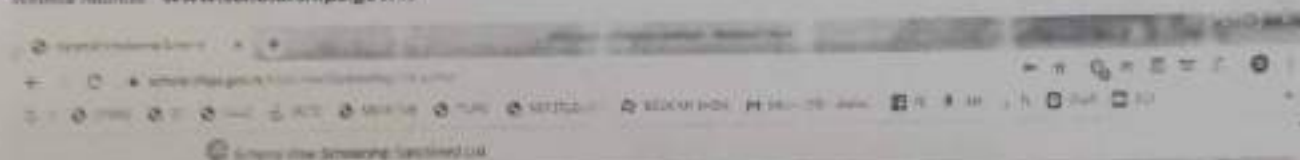




|      |    |            |       |
|------|----|------------|-------|
| MALE | SC | HUMANITIES | 50.17 |
| MALE | SC | SCIENCE    | 56.33 |
| MALE | ST | COMMERCE   | 56.17 |
| MALE | ST | HUMANITIES | 50    |
| MALE | ST | SCIENCE    | 58.67 |

# **NATIONAL SCHOLARSHIP PORTAL**

Website Address: [www.scholarships.gov.in](http://www.scholarships.gov.in)



## **Fresh Registration For Academic Year 2019-20**

|                            |                             |
|----------------------------|-----------------------------|
| State of Residence         | Academic Category           |
| TAMIL NADU                 | Post Matric To Graduate     |
| Mode of Study              | Academic Type               |
| REGULAR                    | Scholarship Scheme          |
| Date of Birth (DD-MM-YYYY) | Gender                      |
| 01-12-2001                 | Female                      |
| Mobile Number              | Email ID                    |
| 8710250407                 | hulk.sachin1991@gmail.com   |
| Bank V.A.C. Code           | Co-sponsor Bank & C. Code   |
|                            | 54020416001                 |
| Bank A.C. Number           | Co-sponsor Bank A.C. Number |
|                            | 27140100000010              |



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Bank ID SC Code \*

Bank A/C Number \*

Bank Name \*

Indian Overseas Bank

Branch Address

Indian Overseas Bank

Registration Details \*

Aadhaar Number \*

296730747331

Enter Captcha \*

1KXJ

I have voluntarily submitted my Aadhaar number and I am aware that it will be used to establish my identity before I can get scholarship from any one of the schemes listed on NSP.

मैंने स्वयंसेवक रूप से अपना आधार नंबर जमा कर दिया है और मैं जानता हूँ कि NSP पर सूचीबद्ध योजनाओं में से किसी एक से छात्रवृत्ति प्राप्त करने में पहले इसका उपयोग मेरी पहचान स्थापित करने के लिए किया जाएगा।

I AM AWARE THAT MY IDENTITY WILL BE ESTABLISHED BY MATCHING MY PERSONAL

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296730747331

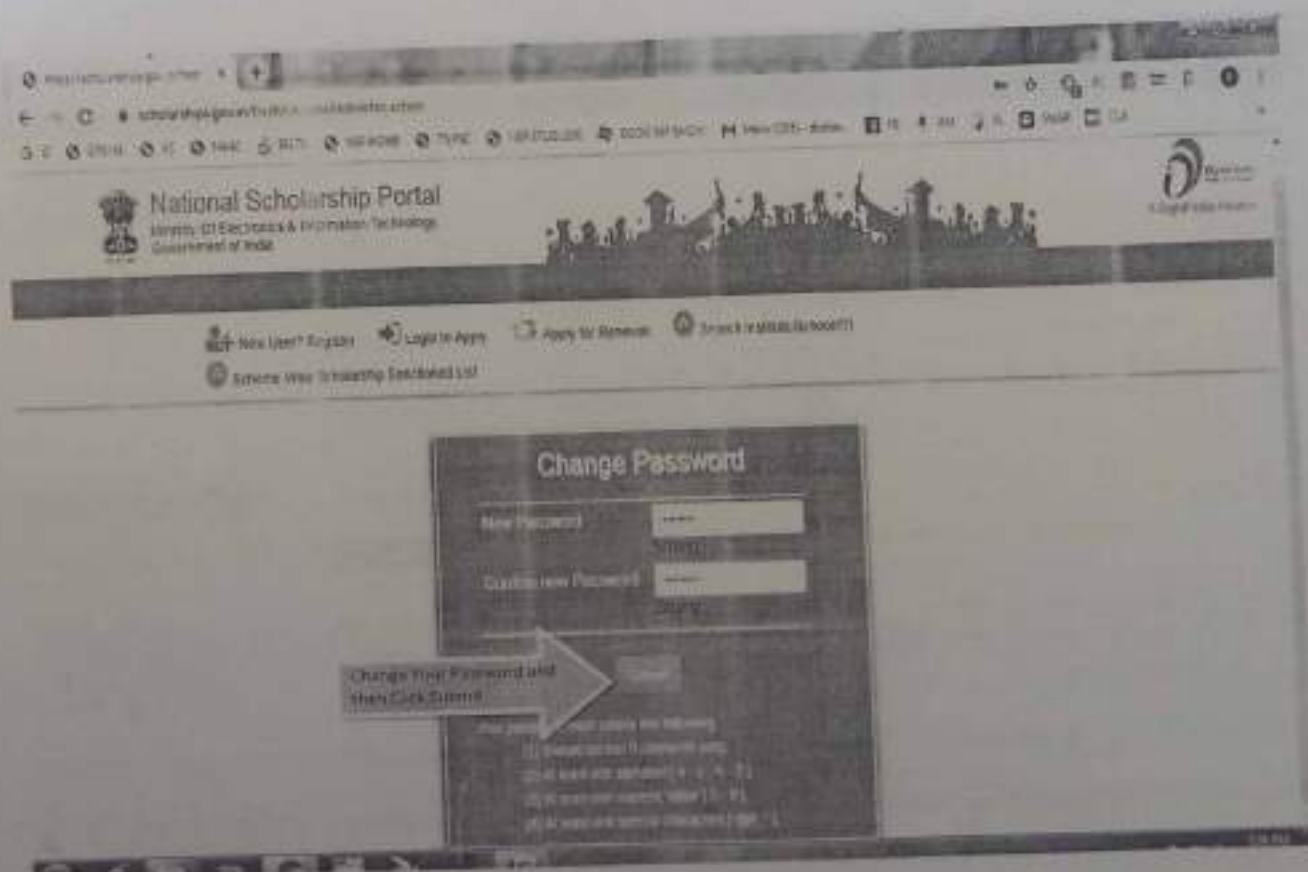
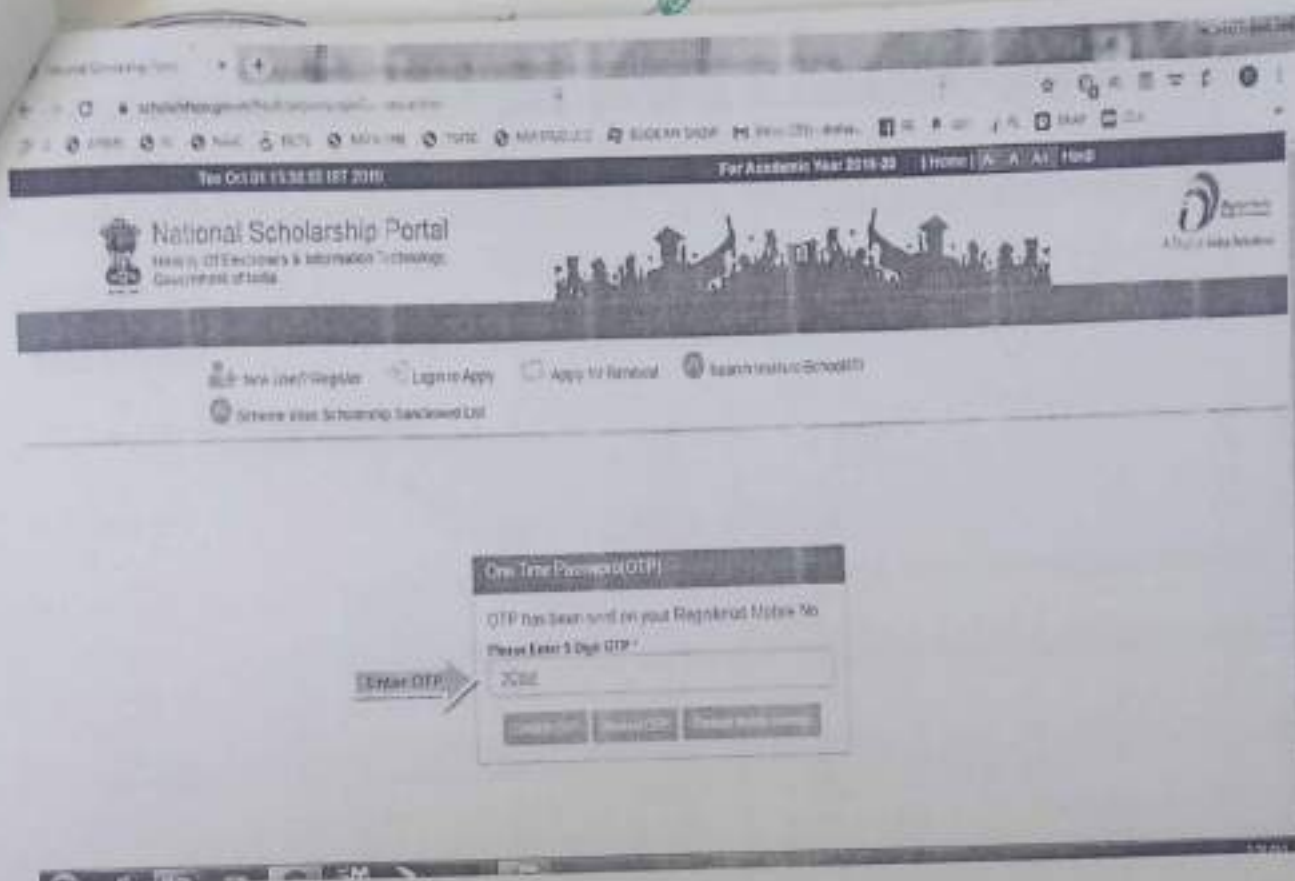
1KXJ

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I AM AWARE THAT MY IDENTITY WILL BE ESTABLISHED BY MATCHING MY PERSONAL





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Ministry Of Electronics & Information Technology  
Government of India

100M

Application Form

Add Aadhaar Number

Check Your Status

Print Your Application

Change Password

Welcome, MAHALAKSHMI R  
Application ID: TN20190005206004

Application ID: TN20190005206004  
Submit your application

Application Status

|                                                  |    |
|--------------------------------------------------|----|
| Application Verified By School/Institute/College | No |
| Applicant Aadhaar Verified                       | No |
| Applicant Bank Account Detail Validated          | No |
| Selected For Scholarship/Merit List              | No |
| Scholarship Amount Processed From NSP to PFMS    | No |

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Ministry Of Electronics & Information Technology  
Government of India

100M

Application Form

Add Aadhaar Number

Check Your Status

Print Your Application

Change Password

Print Your Application

Enter Student Details

State of Domicile \*

TAMIL NADU

Scholarship Category \*

Postgraduate/Doctoral

Name of Student \*

MAHALAKSHMI R

Date of Birth \*

26/05/2000

Gender \*

Female

Single Girl Child \*

No

Budget \*

Study

Community/Category \*

OBC

Father Name \*

MAHALAKSHMI R

Mother Name \*

MAHALAKSHMI R

Annual Family Income \*

20000

Aadhaar Number

99854321

MobNo Number \*

99854321

Email ID

malakshmi@gmail.com

Day Scholar/Hostler \*

Day Scholar

Academic Details

Select your institute

MAHALAKSHMI COLLEGE FOR WOMEN, MA & B, ANDHRA PRADESH

Present Class/Course \*

MAHARAJA OF COURTESY

Present Class/Course Year \*

MAHARAJA OF COURTESY

Mode of Study \*

Regular/Time

Present Class Start Date \*

Select Start Date (Maximum of 30 days before the start of the course)

Previous Board/University name \*

MAHARAJA OF COURTESY

Previous Course \*

MAHARAJA OF COURTESY

Previous Passing Year \*

2019

Previous Class/No \*

MAHARAJA OF COURTESY

University I, II Exam number \*

MAHARAJA OF COURTESY

10th Class Roll No. \*

MAHARAJA OF COURTESY

Board Name \*

MAHARAJA OF COURTESY

Year of Passing \*

MAHARAJA OF COURTESY

12th Class Roll No. \*

MAHARAJA OF COURTESY

Board Name \*

MAHARAJA OF COURTESY

Year of Passing \*

MAHARAJA OF COURTESY

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Previous Course \*  
HSC/Intermediate [12th]

Previous Passing Year \*  
2019

Previous Class (th) \*  
12th

University / Jt Rank Holder \*

10th Class Roll No. \*  
1234567

Board Name  
Select Board Name To Record of  
Certificate Education (Central - 36)

12th Class Roll No. \*  
43210

Board No  
Select Board Name To Record of  
Certificate Education (Central - 36)

Competitive Exam Qualified  
Choose your Option \*

Exam Conducted By  
Choose your Option \*

Competitive Exam Roll No.

Competitive Exam Year

Admission Fee \*

Tuition Fee (Current Year Fee Paid) \*

Min. Fee (Amount other than  
Admission/Tuition Fee) \*

Basic Details

Is Orphan \*

Guardian Name \*

Is Disabled \*

Type of Disability \*

% of Disability \*

Marital Status \*

Parents Profession \*

WSC Code \*

Bank Account Number \*

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Enter your Address

State \*

District \*

Block/Taluk

Pincode \*

Scheme Details

SNO

Select the Scheme to Apply

\* CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

Upload Documents

(Scholarship Amount less than Rs. 50000/-, No Need to Upload any Document, Submit Copy of the Documents in School / College / Institute.)

| SNO | Documents Type | View Document                                                                           | Action   | Doc Format |
|-----|----------------|-----------------------------------------------------------------------------------------|----------|------------|
| 1   | Bonded         | By using Andhra Pradesh, Student No need to upload any Document, Don't upload Document. | Download | Download   |

Finally Click Submit button and take your  
approval and then submit the report  
copy to your College for Approval

Final Submit

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NATIONAL SCHOLARSHIP PORTAL  
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32.7M

10/1/2019

National Scholarships Scheme

+

scholarships.gov.in/applynow/applynow.aspx

1. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

2. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

3. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

4. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

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29. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

30. The applicant must be a resident Indian citizen and must be a student of a recognized school or college in India.

Click Here

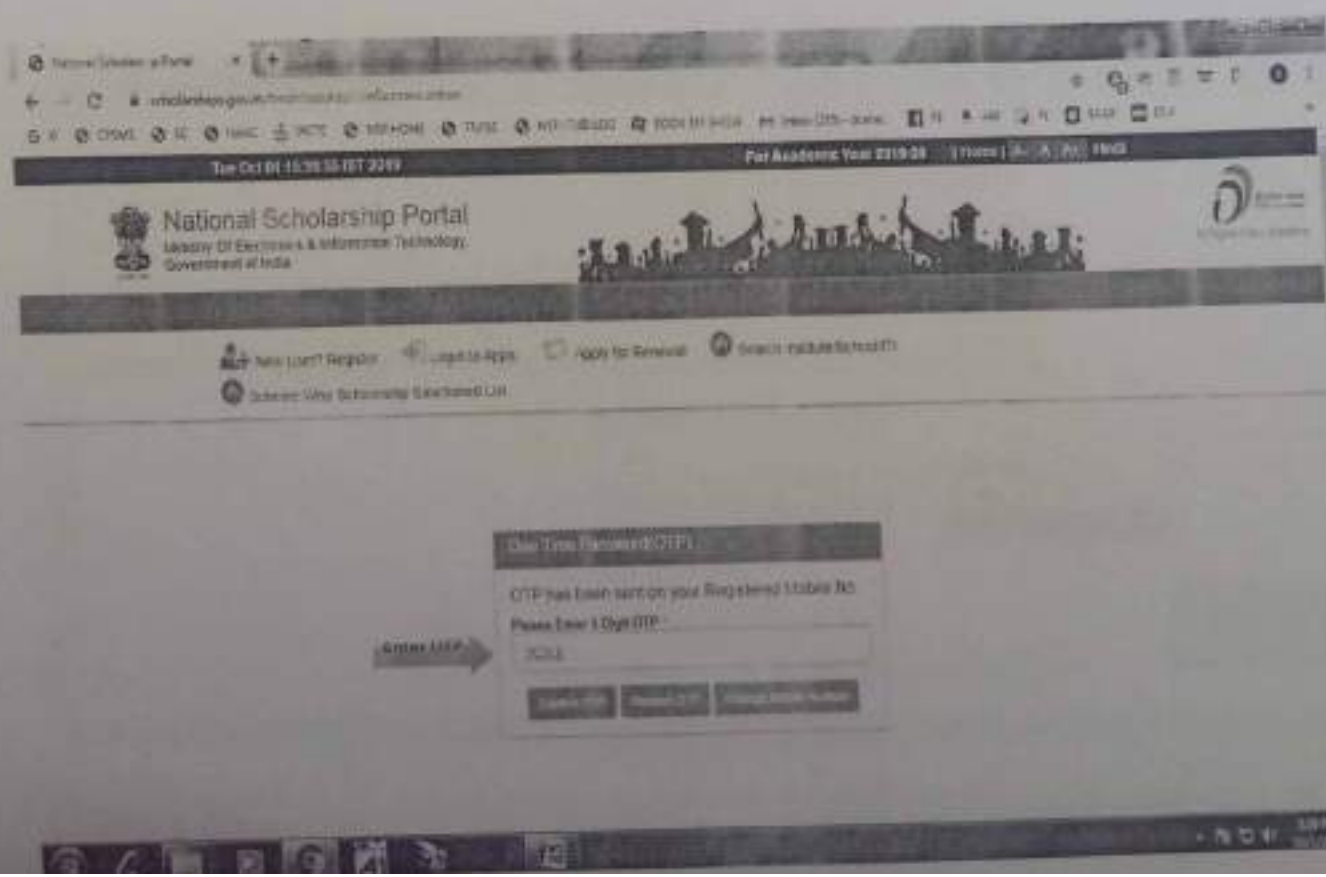
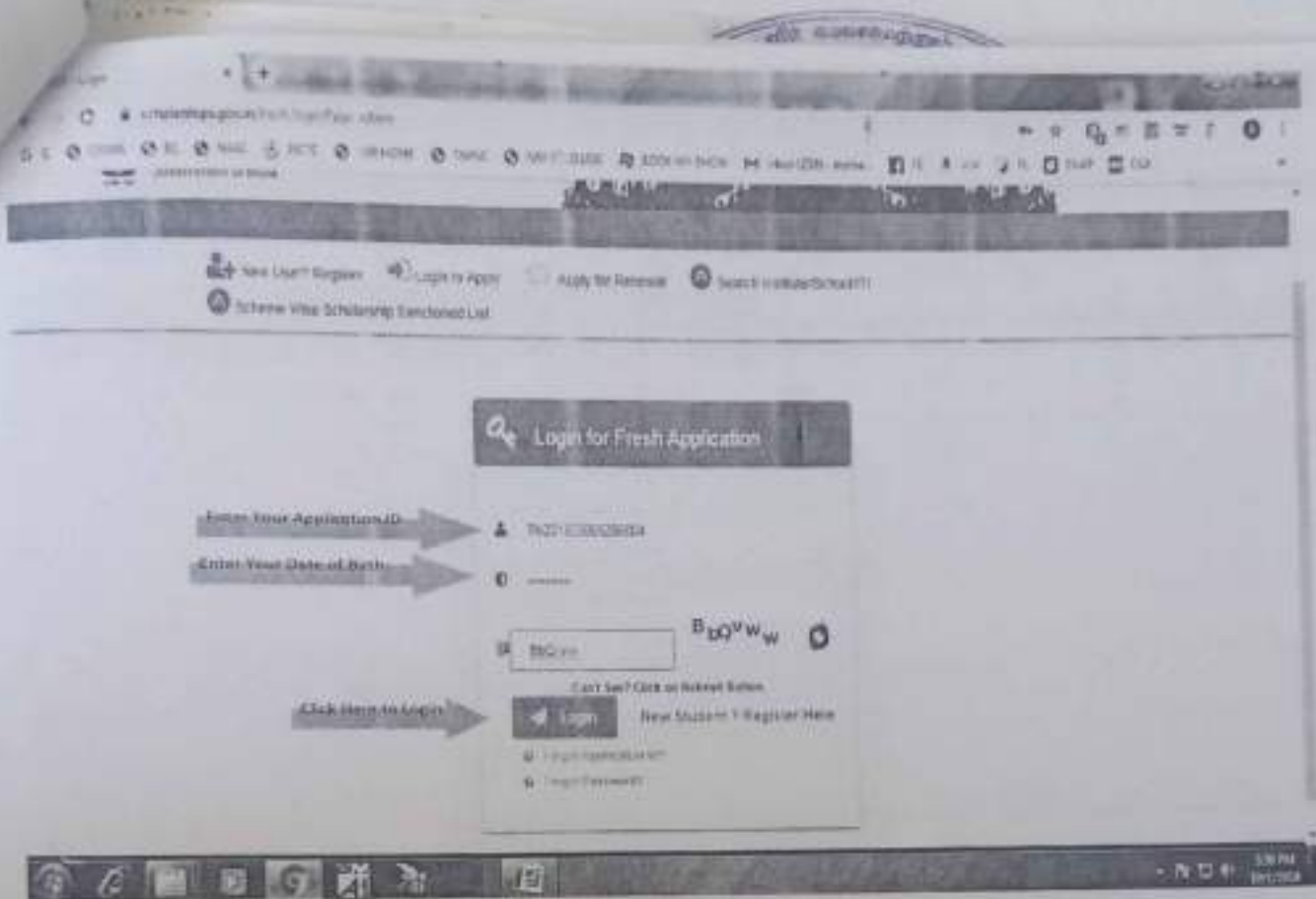
Continue

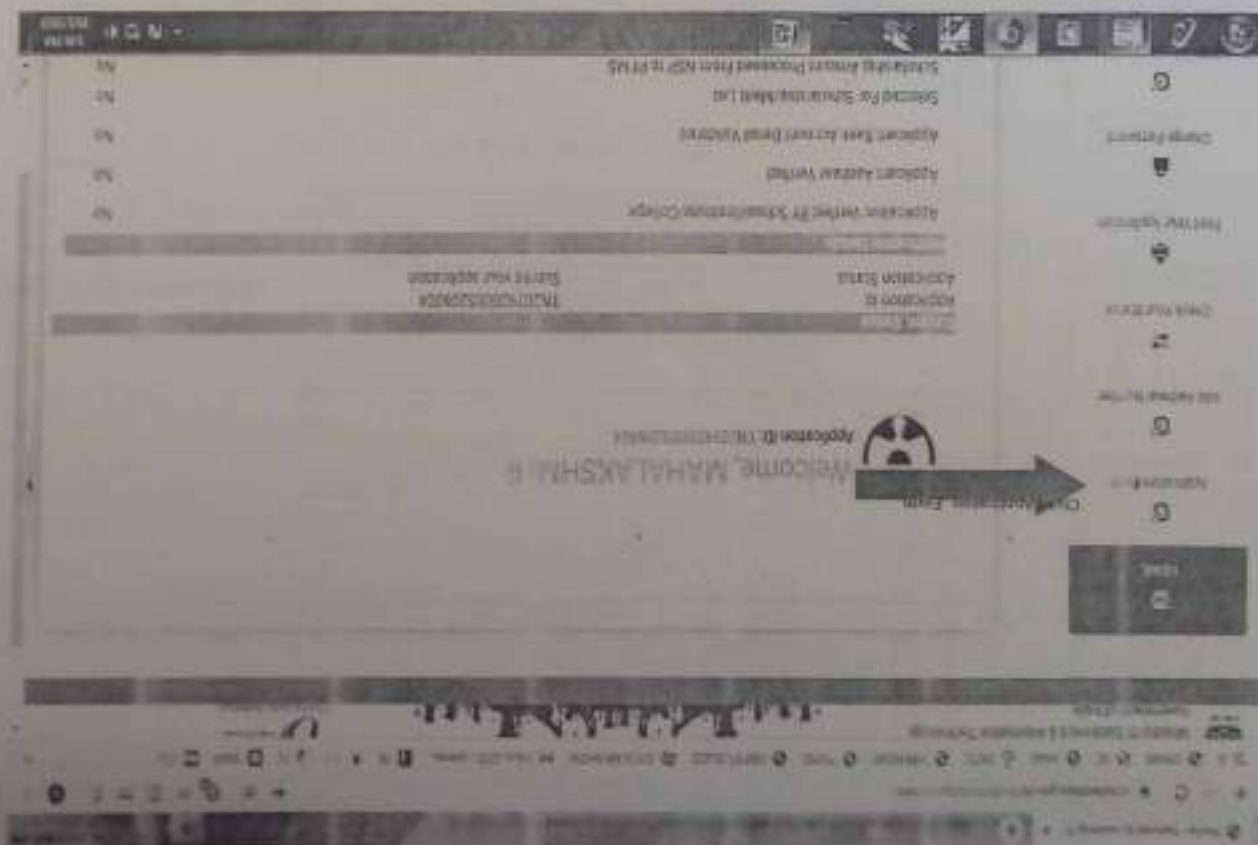
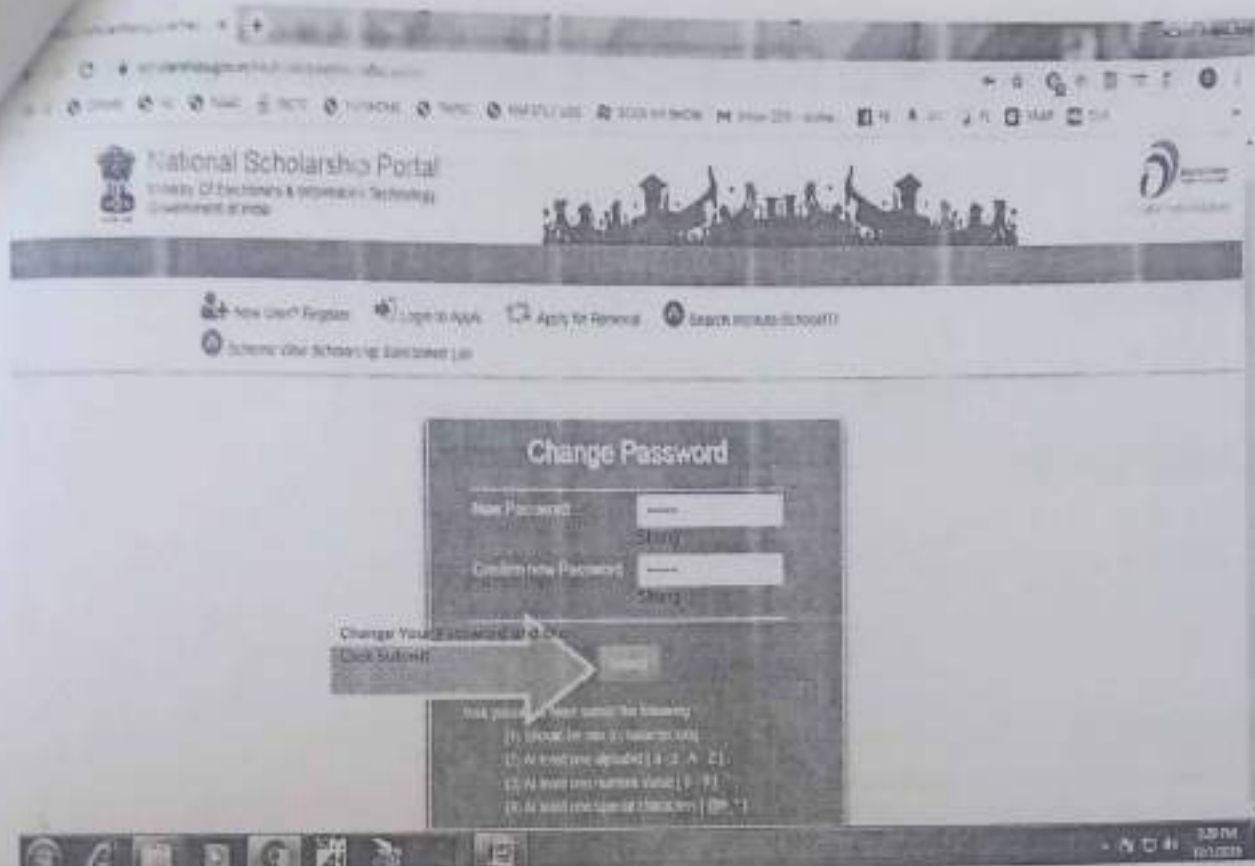
3.07M

10/1/2019













9/30/2020

Onair - CSSS Scholarship Letter - Reg.

Sir / Madam  
Pls. find the attachment.

Regards,

for DCE

---

5 attachments

 CSSS SCHOLARSHIP URGENT LETTER - 2020.PDF  
348K

 (1).CSSS SCHOLARSHIP INSTRUCTION.docx  
13K

 STUDENTS PERCENTAGE-WISE ELIGIBILITY ABSTRACT.pdf  
21K

 (OPTION-1) - 2020 Helpfile - using AADHAAR.docx  
2097K

 (OPTION-2) - 2020 Helpfile - using BANK PASSBOOK.docx  
2711K



To  
notified  
to  
10/10/20

தமிழ் அகாடமி

தமிழ்நாடு கல்வி உயரவை செயலகம்

தமிழ்நாடு கல்வி உயரவை, திருவள்ளூர்.

த.க. அண்: 2369/அக/2020 தாள்: 06.10.2020

கழக உரிமை, உயரவையின் உரிமை, உரிமை உரிமை  
காங்கிரஸ் அமைப்புகளிலிருந்து, அபிமானம் உரிமை  
உரிமை உரிமை உரிமை உரிமை உரிமை உரிமை  
உரிமை உரிமை

விண்ணப்பம்: கழக உரிமை உரிமை  
உரிமை உரிமை உரிமை உரிமை

கல்வி அமைச்சர்  
தமிழ்நாடு கல்வி உயரவை  
06/10/2020  
06/10/2020

உரிமை:

உரிமை / உரிமை

அதன் / அதன் உரிமை / உரிமை  
உரிமை உரிமை உரிமை உரிமை  
உரிமை உரிமை உரிமை உரிமை

துறைத்தலைவரிடம் சான்று பெற்று பதிவேற்றம் செய்ய வேண்டும். அவ்வாறு பதிவு செய்தால் மட்டுமே மாணவர்களின் விண்ணப்பம் பூர்த்தி அடையும்.

1. விண்ணப்பிக்க கடைசி தேதி 31.10.2020
2. மேற்கண்ட தகவலினை சார்ந்த கல்லூரி முதல்வர்கள் சுற்றறிக்கையின் வாயிலாக முதலாமாண்டு மாணவமாணவியருக்கு வகுப்பு வாரியாக அறிவிக்க வேண்டும் கல்லூரியின் அறிவிப்பு பலகையிலும் கடைசி தேதி முடியும்வரை வைக்கப்பட வேண்டும். மேலும், மின்னணு மற்றும் மின்னஞ்சல் வழி பரிமாற்றத்தின் மூலமும் மாணாக்கர்களுக்குத் தகவல் தெரிவிக்குமாறு கேட்டுக் கொள்கிறேன்.

மேலும் மாணவர்கள் உதவித்தொகைக்கு விண்ணப்பிக்க தகுதி பெயர் பட்டியல் மற்றும் விண்ணப்பிக்கும் மாதிரி படிவம் [www.tndce.tn.gov.in](http://www.tndce.tn.gov.in) என்ற கல்லூரிக் கல்வித் துறை இணையதளத்தின் வழியாக தெரிந்துகொள்ளலாம்.

உதவித்தொகையின் விவரம்:

| UG       |          |          |       |
|----------|----------|----------|-------|
| 1st Year | 2nd Year | 3rd Year | TOTAL |
| 10000    | 10000    | 10000    | 30000 |
| PG       |          |          |       |
| 1st Year | 2nd Year | TOTAL    |       |
| 20000    | 20000    | 40000    |       |

குறிப்பு:

UG-முதலாமாண்டில் விண்ணப்பித்த மாணவர்களுக்கு மட்டுமே PG-உதவித்தொகை வழங்கப்படும்.

PORTAL NAME : NATIONAL SCHOLARSHIP PORTAL

Website Address : [www.scholarships.gov.in](http://www.scholarships.gov.in)

இணைப்பு:

1. இனவாரியான தகுதி விழுககாடு  
(COMMUNITY-WISE ELIGIBILITY PERCENTAGE III +2)
2. MODEL APPLICATION FORMAT (STUDENT HELP-FILE)

கல்லூரிக் கல்வி இணை இயக்குநர்(நிதி)  
30/9/2020

கல்வியாண்டில் பெறுவதற்கு புதிதாக Online-ல் விண்ணப்பிக்கும் மாணவர்களுக்கும் பின்வரும் கூடுதல் தகவலைத் தெரிவித்துக் கொள்கிறேன்

மாணவர்கள் +2 மதிப்பெண் பட்டியலில் உள்ளவாறு மட்டுமே பெயர் மற்றும் Initial-லை வரிசை மாறாமல் பதிவு செய்ய வேண்டும்.

### (OPTION - 1)

#### Names in MarkSheet and Aadhaar Match

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: VINOTH S)

Online-ல் விண்ணப்பிக்கும்பொழுது மாணவர்களின் மதிப்பெண் பட்டியலில் உள்ளவாறு ஆதார் அட்டையிலும் பெயர் மற்றும் Initial சரியாக இருந்தால் மட்டுமே Identification Detail-லில் ஆதாரை தேர்ந்தெடுத்தல் வேண்டும்

இம்மாணவர்கள் வங்கி கணக்கு புத்தக நகல் (SCANNED COPY OF BANK PASSBOOK) மற்றும் (BONAFIDE CERTIFICATE) பதிவேற்றம் செய்ய தேவையில்லை.

### (OPTION - 2)

#### Names in MarkSheet and Aadhaar Mis-Match

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: VINOTH SUNDAR)

(For Example: Name In MarkSheet: VINOTH S Name In AadhaarCard: S VINOTH)

மதிப்பெண் பட்டியலில் உள்ளவாறு ஆதார் அட்டையிலும் பெயர் மற்றும் Initial சரியாக இல்லையெனில் Identification Detail-லில் மாணவர்கள் தங்களது வங்கி கணக்கு BANK A/C No-ரை தேர்ந்தெடுத்தல் வேண்டும்

OPTION - 2-ல் பதிவு செய்யும் மாணவர்கள் தங்களின் வங்கிக் கணக்குப் புத்தகத்தின் முதல் பக்கத்தை SCAN செய்து பதிவேற்றம் செய்ய வேண்டும் மேலும் இறுதி பதிவேற்றத்திற்கு முன்பு மாணவர்கள் தங்களின் கல்லூரி (BONAFIDE CERTIFICATE FORMAT)-ஐ பதிவிறக்கம் செய்து தாங்கள் பயிலும் முதல்வர் /

உறுதிப்படுத்தல்

மிக அவசரம்:

கல்லூரிக் கல்வித் துறை



அனுப்புநர்

முனைவர் (திருமதி) சி.வி.தீபா,

எம்.எஸ்.சி. எம்.பி.ல., பி.எச்.டி.

கல்லூரிக் கல்வி இணை இயக்குநர்(திரு).

கல்லூரிக் கல்வி இயக்ககம்,

சென்னை - 600 006.

பெறுமா

1. அனைத்து மண்டல கல்லூரிக் கல்வி இணை இயக்குநர்கள்
2. அனைத்து அரசு கலை மற்றும் அறிவியல் கல்லூரி முதல்வர்கள்
3. இயக்குநர் தொழில் நுட்பக் கல்வி இயக்ககம், சென்னை - 600 025
4. இயக்குநர் மருத்துவக் கல்வி இயக்ககம், சென்னை - 600 010
5. அனைத்து பல்கலைக்கழக பதிவாளர்கள்
6. அனைத்து நிகர்நிலைப் பல்கலைக்கழக பதிவாளர்கள்

ந.க.எண் 16262/எல்/2020

தேதி: 30.09.2020

பொருள் கல்லூரிக் கல்வித்துறை - Central Sector Scheme of Scholarship for College and University Students (CSSS) உதவித்தொகை இணையதளத்தில் கூடுதல் விவரங்கள் சேர்த்தல் - விவரங்கள் தெரிவித்தல் - தொடர்பாக.

பார்வை மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்தின் உயர்கல்வித்துறையிலிருந்து பெறப்பட்ட கடித எண் 1-37/2020 NS-1 நாள் 26.08.2020

\*\*\*\*\*

புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்திலிருந்து வழங்கப்படும் திறன் அடிப்படையிலான கல்வி உதவித்தொகை 2020-2021

உதவித்தொகைக்கு விண்ணப்பிக்கும் மாணவர்கள் கீழ்க்கண்டவற்றை நன்றாக படித்து  
பிறகு விண்ணப்பிக்கவும்

1. MARKSHEET மற்றும் AADHAAR CARD இரண்டிலும் மாணவர் பெயர் சரியாக இருந்தால் OPTION-1 -ஐ பயன்படுத்தவும்.

For Example:

NAME IN MARKSHEET : VINOTH S

NAME IN AADHAAR CARD : VINOTH S

\*\*\*\*\*

2. MARKSHEET மற்றும் AADHAAR CARD இரண்டிலும் மாணவர் பெயர் பொருந்தவில்லை என்றால் OPTION-2 -ஐ பயன்படுத்தவும். அதாவது, தந்தை பெயர் தொடர்ந்து வந்தாலோ மற்றும் INITIAL பெயருக்கு முன்பாக வந்தாலோ அல்லது INITIAL இல்லாமல் பெயர் மட்டும் இருந்தாலோ OPTION-2 -வை பயன்படுத்தவும்.

For Example:

NAME IN MARKSHEET : VINOTH S

NAME IN AADHAAR CARD : VINOTH SUNDARAM , S VINOTH, VINOTH

Central Sector Scheme of Scholarship for College and University Students

CSSS SCHOLARSHIP

STUDENT'S ELIGIBILITY LIST - 2020

Note:

\*\*\*

Student Should Enter Your Name, Community and Percentage as per the Eligibility List shown Below

குறிப்பு:

மாணவர்கள் Online-ல் விண்ணப்பிக்கும் பொழுது, கீழ்க்கொடுக்கப்பட்டுள்ள தகுதி பதிவேட்டில் உள்ளவாறு தங்களின் பெயர், இனம் மற்றும் விழுக்காடு பதிவு செய்ய வேண்டும்.

CSSS SCHOLARSHIP - STREAM-WISE MINIMUM PERCENTAGE FOR ELIGIBILITY

|        |         |            |       |
|--------|---------|------------|-------|
| FEMALE | GENERAL | COMMERCE   | 79.17 |
| FEMALE | GENERAL | HUMANITIES | 66.5  |
| FEMALE | GENERAL | SCIENCE    | 71    |
| FEMALE | OBC     | COMMERCE   | 71.83 |
| FEMALE | OBC     | HUMANITIES | 59.5  |
| FEMALE | OBC     | SCIENCE    | 65.33 |
| FEMALE | SC      | COMMERCE   | 67.17 |
| FEMALE | SC      | HUMANITIES | 57.17 |
| FEMALE | SC      | SCIENCE    | 61.67 |
| FEMALE | ST      | COMMERCE   | 63.33 |
| FEMALE | ST      | HUMANITIES | 56.33 |
| FEMALE | ST      | SCIENCE    | 59.67 |
| MALE   | GENERAL | COMMERCE   | 70.17 |
| MALE   | GENERAL | HUMANITIES | 57.67 |
| MALE   | GENERAL | SCIENCE    | 69.17 |
| MALE   | OBC     | COMMERCE   | 62    |
| MALE   | OBC     | HUMANITIES | 51.33 |
| MALE   | OBC     | SCIENCE    | 61.5  |
| MALE   | SC      | COMMERCE   | 58    |

|      |    |            |       |
|------|----|------------|-------|
| MALE | SC | HUMANITIES | 50.17 |
| MALE | SC | SCIENCE    | 56.33 |
| MALE | ST | COMMERCE   | 56.17 |
| MALE | ST | HUMANITIES | 50    |
| MALE | ST | SCIENCE    | 58.67 |



மிக அவசரம் தனிக்கவனம்

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

கல்லூரிக் கல்வி இயக்குநர்,  
கல்லூரிக் கல்வி இயக்ககம்  
சென்னை - 600006.

பெறுநர்

1. அனைத்து மண்டல  
கல்லூரிக் கல்வி இணை  
இயக்குநர்கள்
2. அனைத்து அரசு / அரசு  
உதவி பெறும் / சுயநிதி  
கலை மற்றும் அறிவியல்  
கல்லூரி முதல்வர்கள்
3. இயக்குநர் தொழில் நுட்பக்  
கல்வி இயக்ககம்.  
சென்னை - 600025
4. இயக்குநர் மருத்துவக்  
கல்வி இயக்ககம்.  
சென்னை - 600010
5. அனைத்து பல்கலைக்கழக  
பதிவாளர்கள்

ந.க.எண்.16262/எல்/2020 நாள்: 09.11.2020

பொது கல்லூரிக் கல்வி துறை - மத்திய அரசின் கல்வி  
உதவித்தொகை திட்டம் - 2020-21 ஆம் ஆண்டிற்கான  
இணையதளம் மூலம் மாணவர்கள் விண்ணப்பிப்பதற்கான  
நீட்டிப்பு கடைசி நாள் 30-11-2020 (மற்றும்) On-line-ல்  
விண்ணப்பித்த மாணவர்களது விண்ணப்பங்களை கல்வி  
இருவணங்கள் சரிபார்த்து அனுப்பு நாள் 15.12.2020  
அறிவிப்பு தெரிவித்தல் - தொடர்பாக

பார்க்க

1. New Delhi: MHRD E-Mail Dated 02-11-2020
2. புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு  
அமைச்சகத்தின் கல்வி உதவித்தொகை பிரிவு  
இணையதளத்தின் 01.10.2020 நாளிட்ட அறிவிப்பு

பார்க்க -ல் காணும் செய்தியில் தெரிவித்தவாறு புதுதில்லி மத்திய மனிதவள  
மேம்பாட்டு அமைச்சகத்திலிருந்து வழங்கப்படும் திறன் அடிப்படையிலான கல்வி  
உதவித்தொகையினை 2020-2021 கல்வியாண்டில் பெறுவதற்கு புதிதாக விண்ணப்பிக்க  
கடைசி நாள் 30-10-2020 விருத்து 30.11.2020 ஆக நீட்டிக்கப்பட்டுள்ளது என்றும்

மாணவர்களது விண்ணப்பங்களை கல்லூரி சார்பாக சரிபார்ப்பு நீட்டிக்கப்பட்டுள்ளது. கடைசி நாள் 15.12.2020 என்றும் அறிவிக்கப்பட்டுள்ளது என்பதை தங்களுக்கு தெரிவித்துக் கொள்கிறேன்.

விண்ணப்பிப்பதற்கான இணையதளம் WEBSITE: [www.scholarships.gov.in](http://www.scholarships.gov.in) ஆகும்.

எனவே தங்கள் கட்டுப்பாட்டின் கீழ் உள்ள கல்லூரிகளில் பயிலும் முதலாமாண்டு மாணாக்கர்களுக்கு இப்பொருள் குறித்து உரிய விழிப்புணர்வை ஏற்படுத்தி அவர்கள் இறுதி நாளுக்கு முன்பாக விண்ணப்பித்து பயன்பெற உரிய அறிவுரைகளை வழங்குமாறும் இச்செய்தி தகுதியுள்ள அனைத்து முதலாமாண்டு மாணாக்கர்களுக்கும் சென்று சேரும் வகையில் ஏற்பாடுகளை தவறாது செய்யுமாறும் கேட்டுக் கொள்கிறேன்.

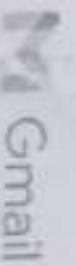
கல்லூரிக் கல்வி இயக்குநருக்காக  
கல்லூரிக் கல்வி இணை இயக்குநர் முதிர்

9/11/2020

இணைப்பு:

மேலும் விவரங்களுக்கு:

1. தொலைபேசி எண் 044-28212091, 044-28271911, 28276792 (L-SECTION)
2. ENCLOSED : E-mail Copy.



Dee Dee &lt;dcslsection@gmail.com&gt;

## Instructions for State Education Boards regarding application verification under the Central Sector Scheme of Scholarship for College and University Students.

1 message

GHANSHYAM &lt;ghanshyam.nine@nic.in&gt;

Mon, Nov 2, 2020 at 2:54 AM

To: necholarship10@gmail.com, Babu Ram <btamr761@gmail.com>, Dee Dee <dcslsection@gmail.com>, Keshavnoulou <ktavro@hotmail.com>, Ds Cybha <ds.cybha@gmail.com>, Ramjan Das <ramjandas1967@gmail.com>, Bharat Choudhary <bchoudhary76@gmail.com>, anu mure aya <anumure99@gmail.com>, Lalnuerkhina Sailo <snib-mz@gmail.in>, Dhe Dhe <dhetody@gmail.com>, dyulotecthecal@gmail.com, yindhyeshawre7@gmail.com, thasecretary@gmail.com, bse@nvd@gmail.com, DHE Pune scholarship <schol.dhe@pune.gov.in>, sa bahmukund <sa bahmukund@gmail.com>, directoractd@xhosa.co.in, scholarshipseb@gmail.com, centralsectorforcollegeuniversityscholarship@gmail.com, eulisc@csce.org, ScholarShip CBSE <scholarship.cbse@nic.in>, Andhra Pradesh Board <apboardscholarship@gmail.com>, drseodisha@gmail.com, Pradeesh Board <pbboard2011@gmail.com>, hpboseap126 <hpboseap126@gmail.com>, HPBOSE DHARAMSHALA <dharamshala@hpbose.org.in>, Karnataka Board <puemhkd@gmail.com>, MP Board JYOTI MEGHAWALE <mpboardscholarship@gmail.com>, Telingana Board Professor Erna <abse.mh@gmail.com>, Haryana Board <haryana@haryana1967@gmail.com>, Secretary UBSE <secy.ubse-uk@nic.in>, West Bengal Madia Narjany <slgeneral@wbcebs.org.in> Cc: MALATHI NARAYANAN <nmalathi.edu@gmail.in>, TRIPATI SHARMA Section Officer, NCMEF <trisharma.edu@nic.in>, ATUL PILLAYIA <atp@pillayia.edu@nic.in>, VIBHA JAIN <vibhajain.edu@gmail.in>, sushmita yadav <susmita11.edu@gmail.in>

Sir/Madam,

1- It is informed that the last date to apply for renewal and fresh application on National Scholarship Portal has been extended upto **30 November, 2020**. Last date for institution verification and Defective application verification is 15th December, 2020.

2-Boards are requested to verify the application pending at their level on daily basis and make sure of the following points while verifying the applications:-

- In case of fresh application, Boards should match the details of the applicant in the top 20th percentile list and mark the particular roll number in the top 20th percentile list so that if any duplicate application on the same roll number can be tracked and mark as defective.
- Present Year must be 1 in the fresh application under the scheme, otherwise mark it defective.
- For renewal, the Competent Authority has approved the relaxation of the minimum passing marks criteria and all those students who have been promoted to the next year/semester are eligible for renewal applications under the scheme for this year only.

3- Boards can check merit list and renewal data under option list based on **selection criteria** in their logs.

4- Boards are requested to expedite the verification process at the Institute level. Boards are advised to initially contact the institution where more than 10 applications are pending for verification and get these applications verified before 15th November, 2020. After 15th November, initiate the coverage of institutions where number of pending applications is less than 10.

Regards,

Ghanshyam  
Under Secretary (Scholarship)

<https://mail.google.com/mail/u/0/?ui=2&ik=230&as=www-pk&search=all&permuto=0&read=1&JA11052215081223&AJ70523&siml=mg&JA11052215081223&AJ70523>

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**COLLEGE AND UNIVERSITY STUDENTS** of **MERID (DOHE)** are requested to enter their 12th Roll code along with their roll no in the application form.

example - Roll Code is 11086 and Roll No is 20105

**HELPDESK**

Overseas can contact the NSG Help Desk for resolution of the service problems.

☎ 0120 - 6819540

[helpdesk@nsp\[dot\]gov\[dot\]in](mailto:helpdesk@nsp[dot]gov[dot]in)

- 1 Ministry of Social Justice & Empowerment
- 2 Ministry of Labour & Employment
- 3 Ministry of Tribal Affairs
- 4 Department of School Education & Literacy

Government of Higher Education

**CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS**

| Science Group        | Defence Verification | Interim Verification | Duration     |
|----------------------|----------------------|----------------------|--------------|
| Open till 30.11.2020 | Open till 15.01.2021 | Open till 15.12.2020 | Duration 180 |

- 1 WARE, Ministry of Home Affairs
- 1 RPRAP SE, Ministry of Railway
- 1 North Eastern Council, Discharge

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சுற்றுளிக் கல்வித் துறை

அனுப்பும்

சுற்றுளிக் கல்வி இணை இயக்குநர் (பி.டி. மட்டவாரம்),  
சுற்றுளிக் கல்வி இயக்ககம்,  
சென்னை-05.

பெறுவர்

முதல்வர்,  
அமைத்து அதுதான் கல்வி மற்றும் அறிவியல்  
சுற்றுளிக்.

ந.க.எண்.26858/எல்/2020, நாள்.10.11.2020

பொருள்

சுற்றுளிக் கல்வி துறை - சுற்றுளிக் கல்வி சிறுபான்மையினர் நலம் - கல்வி  
உதவித்தொகை - 2020-2021 தேசிய கல்வி உதவித்தொகை இணையதளம்  
(National Scholarship portal) - விண்ணப்பிப்பதற்கான கால அளவாகப் பி.டி.டி  
- மாணாக்கர்களுக்கு அறிவிக்க கோருதல் - சார்பு

பார்வை

திருப்பூர் மாவட்ட, பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர்  
அலுவலகம் அதுதான் ந.க.எண்.12142/2020/உ5, நாள்.04.11.2020.

சிறுபான்மையின மாணவ மாணவியர்களுக்கான கல்வி உதவித்தொகை பள்ளி மேற்படிப்பு  
மற்றும் தகுதி மற்றும் வருவாய் அடிப்படையிலான 2020-2021 ஆம் ஆண்டிற்கான கல்வி  
உதவித்தொகை தேசிய கல்வி உதவித்தொகை இணையதளம் (National Scholarship portal)  
மூலம் விண்ணப்பிப்பதற்கான காலகால தேதி 30.11.2020 எனவும் அவற்றை கல்வி நிலைய அளவில்  
சரிபார்க்க காலகால தேதி 15.12.2020 எனவும் பார்வையில் காணும் அடிப்படையில்  
தெரிவிக்கப்பட்டுள்ளது.

தங்கள் சுற்றுளியில் பவிரும் அமைத்து தகுதி வாய்ந்த சிறுபான்மையின மாணாக்கர்களுக்கும்  
விடுதலித்தி போன்றதில் இணையதளத்தில் விண்ணப்பித்து அதுதான் கல்வி நிலைய அளவில்  
சரிபாற்றி சார்பு மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலகத்திற்கு  
சமர்ப்பிக்குமாறு கேட்டுக் கொள்கிறேன். மேலும் மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்  
சிறுபான்மையினர் நல அலுவலகத்தின் உடனடிபாடு தொடர்பு கொண்டு அந்த அலுவலகத்திற்கு  
மாணாக்கர்கள் சார்பு சமர்ப்பிக்கப்பட்ட வேண்டிய ஆய்விதரம் மற்றும் கல்வி நிலைய அளவில்  
சரிபாற்றியும் போது காலகால வேண்டிய செயல்பாடுகள் ஆய்விதரம் அறிந்து மாணாக்கர்கள்  
கல்வி உதவித்தொகை பெற உரிய வழிகாட்டுதல்களையும் உதவியையும் நல்குமாறு கேட்டுக்  
கொள்கிறேன்.

(குயிபா)

இக்கடிதம் பெற்றமைக்கான பெறல் ஏற்பினை உடன் வழங்குமாறு கேட்டுக் கொள்கிறேன்.

மா. இராமச்சந்திரன்

இணை இயக்குநர்(திட்டம் (ம) வளர்ச்சி)

10/11/2020

நகல்

அனைத்து மண்டலக் கல்லூரிக்

கல்வி இணை இயக்குநர்கள் - (தங்களின் கட்டுப்பாட்டில் இயங்கும் உதவி பெறும் கல்லூரி  
முதல்வர்களுக்கு மேற்கண்ட விவரத்தினை சுற்றறிக்கை மூலம்  
தெரிவிக்குமாறு அறிவுறுத்தப்படுகிறது.)



## கல்லூரிக் கல்வித் துறை

அனுப்பும்

கல்லூரிக் கல்வி இணை இயக்குநர்  
( திட்டம் மற்றும் வளர்ச்சி )  
கல்லூரிக் கல்வி இயக்குகம்,  
சென்னை - 600 006.

பெறும்

1. அனைத்து மண்டல கல்லூரிக் கல்வி இணை இயக்குநர்கள்.
2. முதல்வர்கள் அனைத்து அரசு கலை மற்றும் அறிவியல் கல்லூரிகள்.

ஒ.மு.எண். 26858/எல்/2020 நாள்: 27.11.2020

அப்பா/அம்மையர்,

பொருள்:

கல்லூரிக் கல்வி துறை - கல்லூரிக் கல்வி சிறும்பான்மையினர் நலம் - கல்வி உதவித்தொகை - 2020-2021 தேசிய கல்வி உதவித்தொகை இணையதளம் (National Scholarship Portal) விண்ணப்பிப்பதற்கான கால அவகாசம் நீட்டிப்பு மாணாக்கர்களுக்கு அறிவிக்க கோருதல் - சார்பு

பார்க்க:

சென்னைமாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறும்பான்மையினர் நல இயக்குநரின் அவர்களின் கடிதம் ந.க.எண். B1/1962/2020 நாள் 02.11.2020.

பார்வையில் காணும் கடிதத்தில் மதம் மற்றும் மொழி வாரியான சிறும்பான்மையினராக அறிவிக்கப்பட்டுள்ள இஸ்லாமியர் கிறித்தவர், சீக்கியர் புத்தமதத்தினர் பார்சி மற்றும் ஜெயின் மதத்தை சார்ந்த மாணவ / மாணவியர்களுக்கான பள்ளி மேற்படிப்பு மற்றும் தகுதி மற்றும் வருவாய் அடிப்படையில் 2020-2021 ஆம் ஆண்டிற்கான தேசிய கல்வி உதவித்தொகை இணையதளம் (National Scholarship Portal) மூலம் விண்ணப்பிப்பது குறித்து பார்வையில் காணும் கடிதத்தில் கீழ்க்கண்டவாறு தெரிவிக்கப்பட்டுள்ளது நகல் இணைக்கப்பட்டுள்ளது

1. மாணவர்கள் விண்ணப்பிப்பதற்கான கடைசி தேதி 30-11-2020
2. கல்லூரி அளவில் சரிபார்க்க கடைசி தேதி 15-12-2020

இப்பொருள் தொடர்பாக தங்கள் கல்லூரியில் உள்ள கல்வி உதவித்தொகை தொடர்பு அலுவலர் (Nodal Officer) உரிய நடவடிக்கை மேற்கொண்டு தங்கள் மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறும்பான்மையினர் நல அலுவலருக்கு நிலுவை விண்ணப்பங்களை உடன் அனுப்பி வைக்குமாறு கேட்டுக்கொள்ளப்படுகிறது

இப்பொருள் தொடர்பாக மேற்கொண்ட நடவடிக்கை விவரம் மற்றும் இக்கடிதம் பெற்றமைக்கான பெறல் ஏற்பினை உடன் வழங்குமாறு கேட்டுக்கொள்ளப்படுகிறது

Dr. Subramanian  
கல்லூரிக் கல்வி இணை இயக்குநர்  
( திட்டம் மற்றும் வளர்ச்சி )

**PERSONAL ATTENTION / TIME BOUND**

**DIRECTORATE OF MINORITIES WELFARE**

From  
**Dr. M. Mathivanan, I.A.S.,**  
 Director of Minorities Welfare, (FAC)  
 1<sup>st</sup> Floor, Khalas Mahal,  
 Chepuak, Chennai – 600 005.

To  
 All District Backward Classes and Minorities  
 Welfare Officers.

**026816**



Lr. No. B1/1962/2020, Dated 2.11.2020

Sir/Ma'am,

Sub: Welfare of Minorities – Central Sector Scheme – Scholarships  
 Schemes for Minority students – Pre-matric Post-matric and Merit-  
 cum-Means Scholarship – 2020-21 – Implementing through  
 National Scholarship Portal (NSP) – Revision of extended timeline  
 for Verification of applications – Instructions – Regarding

Ref: 1. This office circular B1/1962/2020, dated 5.10.2020, 12.10.20 &  
 19.10.2020.  
 2. E-mail from Under Secretary to GOI, Ministry of Minority  
 Affairs, New Delhi dated 30.10.2020.

\*\*\*

In the reference 2<sup>nd</sup> cited, the Ministry of Minority Affairs, Govt. of India have revised the extended timeline for Submission and Verification of Fresh/Renewal applications under Prematric, Postmatric and Merit-cum-Means based Scholarship Scheme for the year 2020-21 as detailed below:

|                                                                                                          |            |
|----------------------------------------------------------------------------------------------------------|------------|
| Last date for Submission of Scholarship applications (Fresh / Renewal) by the students                   | 30.11.2020 |
| Last date for First-level Verification of Scholarship applications (Fresh / Renewal) by the Institutions | 15.12.2020 |
| Last date for Second-level Verification of Scholarship applications (Fresh / Renewal) by the DBCMWOs     | 31.12.2020 |

2. In Tamil Nadu, 3,16,056 applications are pending for verification in National Scholarship Portal as on date.

| Scheme          | Fresh/<br>Renewal | Pending with<br>Institutions | Pending with<br>DBCMWOs | Total         |
|-----------------|-------------------|------------------------------|-------------------------|---------------|
| Prematric       | Fresh             | 53872                        | 32044                   | 85916         |
|                 | Renewal           | 107589                       | 68252                   | 175841        |
| Postmatric      | Fresh             | 25070                        | 14471                   | 39541         |
|                 | Renewal           | 6728                         | 3868                    | 10616         |
| Merit-cum-Means | Fresh             | 1068                         | 730                     | 1798          |
|                 | Renewal           | 1257                         | 1087                    | 2344          |
| <b>Total</b>    |                   | <b>195584</b>                | <b>120472</b>           | <b>316056</b> |

(The Scheme wise list of institutions having pendency in verification are already available under District Login in National Scholarship Portal)

3. Since the Ministry have extended the timeline for another month, I request you to act swiftly and ensure that all pending applications should be either "Verified" / "Rejected" or marked as "Defective" / "Fake" by the institutions and no single application (other than exceptional cases) should be kept with institution as "Unverified".

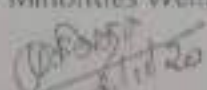
4. Moreover, it should be kept in mind that if any application reported as fake, such application should not be rejected. Instead it should be marked as "Fake" in NSP so as to curb out the possibilities of re-submission of fake applications over and over again by using the same Bank Accounts. In the event of an application rejected by the Institutions/DBCMWOs, the connected bank accounts may be used for other Central / State Government schemes for financial assistance. However, if any application marked as "Fake", the connected Bank Account Numbers / Aadhaar Numbers will permanently be blacklisted and such numbers become null and void and cannot be used in future.

5. Similarly, it must be ensured that the second level verification under district login should be done only after getting list of verified applications from the Head of Institutions so as to curb out the possibilities of verification of fake applications / Revalidation Process. Any deviation in this matter will be treated very seriously and the concerned DBCMWO should be held responsible for the consequences.

6. I request your fullest co-operation to achieve 100% verification of scholarship applications under all three Scholarship Schemes for 2020-21.

Sd/M.Mathivanan

Director of Minorities Welfare (FAC)

  
For Director of Minorities Welfare.

Copy to all Chief Educational Officers.

Copy to the Director of School Education, Chennai-34.

Copy to the Director of Elementary Education, Chennai-34.

Copy to the Director of Medical Education, Chennai-10.

Copy to the Director of Collegiate Education, Chennai-34.

Copy to the Regional Officer (Chennai Region), Central Board of School Education (CBSE), Chennai-40.

Copy to the Director of Technical Education, Chennai-25.

Copy to the Director of Matriculation Schools, Chennai-6.

Copy to the Principle Secretary to Government, Backward Classes, Most Backward Classes and Minorities Welfare Department, Secretariat, Chennai-9.



மிக அவசரம் / தனிக்கவனம்

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

முனைவர் (திருமதி) சி.வி.தீபா,

எம்.எஸ்.கி. எம்.லில், பிஎச்சு.

கல்லூரிக் கல்வி இணை இயக்குநர்(நிதி),

கல்லூரிக் கல்வி இயக்ககம்,

சென்னை - 600006.

பெறுநர்

1. அனைத்து மண்டல கல்லூரிக் கல்வி இணை இயக்குநர்கள்.
2. அனைத்து அரசு / அரசு உதவி பெறும் / சுயநிதி கலை மற்றும் அறிவியல் கல்லூரி முதல்வர்கள்.
3. இயக்குநர் தொழில் நுட்பக் கல்வி இயக்ககம், சென்னை - 600025.
4. இயக்குநர் மருத்துவக் கல்வி இயக்ககம், சென்னை - 600010.
5. அனைத்து பல்கலைக்கழக பதிவாளர்கள்.
6. அனைத்து நிகர்நிலைப் பல்கலைக்கழக பதிவாளர்கள்.

ந.க.எண்.16282/எல்/2020 நாள்: 1.12.2020

பொருள் : கல்லூரிக் கல்வித் துறை - மத்திய அரசின் கல்வி உதவித்தொகை திட்டம் - 2020-21 ஆம் ஆண்டிற்கான இணையதளம் மூலம் On-line-ல் விண்ணப்பிக்கும் தேதி 31.12.2020 வரை நீட்டிக்கப்பட்டுள்ளது மற்றும் மாணவர்களது விண்ணப்பங்களை கல்வி நிறுவனங்கள் 15.01.2021-க்குள் On-line-ல் சரிபார்த்து அனுப்பக் கோருதல் - குறித்து

பார்வை :

1. புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்தின் கல்வி உதவித்தொகை பிரிவு இணையதளத்தின் 05.12.2020 நாள்ிட்ட அறிவிப்பு

2. New Delhi, MHRD Website Dated : 05-12-2020.

பார்வையில் காணும் மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்தின் அறிவிப்பில் தெரிவிக்கப்பட்டுள்ளவாறு கல்வி உதவித்தொகைக்கு விண்ணப்பித்த மாணவர்களது விண்ணப்பங்களை தங்கள் கல்லூரி சார்பாக சரிபார்த்து 15.01.2021-க்குள் On-line-ல் அனுப்பி வைக்குமாறு கேட்டுக் கொள்கிறேன். தவறும் பட்சத்தில் மாணவ / மாணவிகளின் கல்வி உதவித்தொகை வழங்க இயலாத நிலை ஏற்படும் என்பதைத் தெரிவித்துக் கொள்கிறேன்.

பார்வை 2-ல் காணும் கடிதத்தில் தெரிவித்தவாறு புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்திலிருந்து வழங்கப்படும் திறன் அடிப்படையிலான கல்வி உதவித்தொகையினை 2020-2021 கல்வியாண்டில் பெறுவதற்கு புதிதாக விண்ணப்பிக்க கடைசி நாள்: 31.12.2020 ஆகும். விண்ணப்பிப்பதற்கான இணையதளம் WEBSITE: [www.scholarships.gov.in](http://www.scholarships.gov.in) ஆகும்.

எனவே தங்கள் கட்டுப்பாட்டின் கீழ் உள்ள கல்லூரிகளில் பயிலும் முதலாமாண்டு மாணாக்கர்களுக்கு இப்பொருள் குறித்து உரிய விழிப்புணர்வை ஏற்படுத்தி அவர்கள் இறுதி நாளுக்கு முன்பாக விண்ணப்பித்து பயன்பெற உரிய அறிவுரைகளை வழங்குமாறும், இச்செய்தி தகுதியுள்ள அனைத்து முதலாமாண்டு மாணாக்கர்களுக்கும் சென்று சேரும் வகையில் ஏற்பாடுகளை தவறாது செய்யுமாறும் கேட்டுக் கொள்கிறேன்.

கல்லூரிக் கல்வி இணை இயக்குநர்(நிதி)  
09/12/2020

இணைப்பு:

மேலும் விவரங்களுக்கு:

1. தொலைபேசி எண். 044-28212091, 044-28271911, 28276792 (L-SECTION)
2. Encl : Website Copy.



detailed action taken report may be sent to this office at the earliest.

Sd/.. S. Suresh Kumar,  
Director of Minorities Welfare.

  
For Director of Minorities Welfare.

Copy to the Principle Secretary to Govt., Backward Classes, Most Backward Classes and Minorities Welfare, Secretariat, Chennai-9.

Copy to the Secretary to Government of India, Ministry of Minority Affairs, 11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, CGO Complex, Lodhi Road, New Delhi-110003.

**Joint Directorate of Collegiate Education,  
Dharmapuri Region, Dharmapuri.**

**- Rc.No. 3560/B3/2020**

**Date: 24.12.2020**

Letter (Copy) and its enclosures Communicated for Information and necessary action.

**Joint Director of Collegiate Education,  
Dharmapuri Region, Dharmapuri.**

To:

Principal/Secretary,  
Government/Aided/Self Finance Arts and Science Colleges,  
Dharmapuri Region.

983  
Directorate of Collegiate Education, Chennai - 06



From

Dr. (Tmt) C.V. DEEPAA, M.Sc., M.Phil., Ph.D.,  
Joint Director of Collegiate Education (Finance),  
College Road,  
Chennai - 600 006,  
Tamil Nadu State.

To

- 3560
1. The RJDC's of all Regions
  2. The Principals of all Govt Colleges

RC.No.30620/L/2020 Dated: 23.12.2020

Madam,

Sub : Directorate of Collegiate Education - Minorities Welfare  
- Cental Govt Scholarship Schemes - Minorities  
Scholarship - Minutes of the meeting held on  
30.11.2020 - Communicated - further instructions  
Issued - Reg

Ref : Letter No: B1/1962/2020 Dated: 03.12.2020 received  
from the Director of Minorities Welfare, Chennai - 05.

The minutes of the meeting held on 30.11.20 by the Director of Minorities Welfare with regard to the scholarships to the students belonging to Minorities are enclosed herewith. I request you to implement the instructions given in the minutes to the Institutional Nodal Officers, specifically the instructions given in paras 7 to 12. I request the Principals of the colleges to take appropriate steps as detailed in the paras 7 to 12 and communicate this minutes to the Principals of Government Aided and Self-Financing colleges with suitable instructions.

I also wish to state that the Principals of the colleges will be held personally responsible, if the Guidelines stipulated in the minutes are not properly implemented. I request you to send an action taken report in this regard to [tndcelsection@gmail.com](mailto:tndcelsection@gmail.com).

Joint Director of Collegiate Education (Finance)

Copy to:

The Director,  
Minorities Welfare,  
Chennai - 05.

*A. B. Srinivas*  
23/12/2020

030620

## Department of Minorities Welfare

TOP PRIORITY

6 DEC 2020

|                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From<br>Dr. S. Suresh Kumar, I.A.S.,<br>Director,<br>Minorities Welfare,<br>Chepauk, Chennai-5. | To<br>1. The Director of School Education,<br>DPI Complex, College Road, Nungambakkam, Chennai-34<br>2. The Director of Elementary Education,<br>DPI Complex, College Road, Nungambakkam, Chennai-34<br>3. Director of Matriculation Schools,<br>DPI Campus, Chennai-6.<br>4. Director of Collegiate Education,<br>9 <sup>th</sup> Floor, EVK Sampath Maligai, DPI Complex, College<br>Road, Nungambakkam, Chennai-34.<br>5. Director of Medical Education, No. 162, EVR Periyar Salari,<br>Kilpauk, Chennai-10.<br>6. The Regional Officer (Chennai Region),<br>Central Board of School Education (CBSE), 3/1630, J<br>Block, 16 <sup>th</sup> Main Road, Anna Nagar West, Chennai-40.<br>7. Director of Technical Education,<br>53, Sardar Patel Road, Guindy, Chennai-25. |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Letter No. B1/1962/2020, dated 3.12.2020.

Sir,

Sub: Welfare of Minorities - Central Sector Scheme - Prematric, Postmatric and Merit-cum-Means based Scholarship to the students belonging to Minorities - Minutes of the meeting held under the Chairmanship of the Director of Minorities Welfare, Chennai-5 on 30.11.20 for implementing through National Scholarship Portal (NSP) for 2020-21 - Reg.

Ref: 1. Letter No. SS-15/13/2020- Scholarship - MoMA, Govt. of India Dated 15.9.20 & 18.11.20

2. This office letter no. B1/1962/20, dated 26.11.20

The Copy of the minutes of the meeting held under the chairmanship of the Director of Minorities Welfare, Chennai-5 on 30.11.20 @ 11 AM through Video Conference in NIC, Chepauk, Chennai-5 with the representatives of HODs of Educational Departments in our State discuss the issues regarding implementation of Prematric, Post matric and Merit-cum-Means based Scholarship Schemes through National Scholarship Portal for the year 2020-21, is closed herewith for necessary

action.

2. A detailed action taken report may be sent to this office at the earliest.

Encl.: As above

Sd/.. S. Suresh Kumar,  
Director of Minorities Welfare.

*(Signature)*  
31/12/20  
For Director of Minorities Welfare.

Copy to the Principle Secretary to Govt., Backward Classes, Most Backward Classes and Minorities Welfare, Secretariat, Chennai-9.

Copy to the Secretary to Government of India, Ministry of Minority Affairs, 11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, CGO Complex, Lodhi Road, New Delhi-110003.

**Joint Directorate of Collegiate Education,  
Dharmapuri Region, Dharmapuri.**

Rc.No. 3560/B3/2020

Date: 24.12.2020

Letter (Copy) and its enclosures Communicated for Information and necessary action.

*(Signature)*  
24/12/2020  
Joint Director of Collegiate Education,  
Dharmapuri Region, Dharmapuri.

To:

Principal/Secretary,  
Government/Aided/Self Finance Arts and Science Colleges,  
Dharmapuri Region.

(Annexure to the Letter No B1/1962/20 of Director of Minorities Welfare, Chennai-5, dated 3.12.20)  
Minutes of the Meeting held through Video Conference under the  
Chairmanship of Director of Minority Welfare, Chennai-5 on 30.11.2020 at 11  
AM in NIC, Chepauk, Chennai-5 regarding to review the implementation of  
three Scholarship Schemes for Minorities through National Scholarship Portal  
during 2020-21.

Dr. S. Suresh Kumar, I.A.S., Director of Minorities Welfare, Chennai-5 took a meeting on 30.11.2020 with all participating Officials of Educational departments to review the implementation of three Scholarship Schemes for Minorities through the National Scholarship Portal (NSP) during 2020-21. The following officials participated the deliberations.

| SN | Department              | Name and Designation (Thiru/ Tmt.)                                                                                         |
|----|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 1  | School Education        | M. Vasu, Joint Director (NSS)                                                                                              |
| 2  | Elementary Education    | N. Ananthi, Joint Director (Admin)                                                                                         |
| 3  | Matriculation Education | S. Gobidass, Joint Director                                                                                                |
| 4  | Collegiate Education    | B. Sridhar, Assistant Director (SF)                                                                                        |
| 5  | Medical Education       | A. Nirmala, Administrative Officer                                                                                         |
| 6  | Technical Education     | Dr. V. Rajkumar, Special Officer                                                                                           |
| 7  | Minority Welfare        | T. Jayaprakash, Deputy Director (FAC)                                                                                      |
| 8  |                         | M.S. Latha, Personal Assistant to Director of Minorities Welfare and State Nodal Officer for MW Scholarship Schemes in NSP |

2. The Director of Minorities Welfare welcomed all participants of the V.C. meeting and recalled instructions already issued on implementation of Minority Scholarship Schemes through National Scholarship Portal for the year 2020-21. The Director of Minorities Welfare has further informed about the instructions received from the Ministry of Minority affairs, New Delhi, Govt. Of India on modus operandi being adopted by unscrupulous elements in collusion with some institution authorities with the Officials to defraud the beneficiaries under the Minority Scholarship Schemes for the year 2020-21.

3. The Director had expressed such fraudulence activities as "Injustice to the Genuine Minority Students" and further informed that any intended or inadvertent fraudulent activities of Officials to defraud the beneficiaries under all three minority scholarship schemes would lead to severe punishment and penal action would be initiated by the State and Central Govt. beside taking departmental disciplinary action.

4. The Director has briefly described the recommended preventive measures to be taken by the Institutions and District Backward Classes and Minorities Welfare Officers (DBC&MWOs) aka District Nodal Officers on securing the applications of genuine students.

5. The Deputy Director (FAC) has explained various proposed measures taken by the Ministry of Minority Affairs, New Delhi for implementation of all three minority scholarship schemes for the year 2020-21 as detailed below;

- a) All the applications already verified by the Institutions as on date will be sent to back to the Institutions for Re-verification.
- b) The applications will be re-verified by the Institutions on the basis of documents submitted by the Students and cross checked with the School Records.
- c) In case a student has not submitted the required document, the Institute Nodal Officer (INO) may mark such application as "Defective" so as to provide another opportunity to the genuine student to rectify the mistake.
- d) NSP will provide the following data under INO login which will alert the INO in case there is an unusual spike in the number of applications.
  - i. No. of applications verified by the institution in the previous year.
  - ii. No. Of applications verified by the institution in the current year. This information will be updated by the portal till the last day of verification.
- e) Hostel fee for Prematric Scholarship and 11<sup>th</sup> and 12<sup>th</sup> of Post-matric Scholarship shall be paid if the students reside in a hostel facility managed by the School/Institution itself. For higher classes, i.e. after 12<sup>th</sup>, the hostel fee shall be payable against the rent receipt / rent agreement in the name of the applicant.
- f) The Student-wise / Community-wise Merit-list with admissible scholarship amount will be shared to the Head of Institution who are required to share that with Public representatives / School Management Committee, Nominated Parents, etc.,
- g) If any student's application marked as Fake at District Level or State level by the District Nodal Officer / State Nodal Office, all the applications against the institution will be put in hold for Re-verification and the procedures laid down for Re-verification of applications will be followed by the DBC&MWOs.

6. The State Nodal Office for Minority Scholarship Schemes in NSP as well as Personal Assistant to the Director of Minorities Welfare Officer has shared the proposed additional features of National Scholarship Portal which is under consideration of the Ministry of Minority Affairs, New Delhi as detailed below

- a) At present, only UDISE code of the school is shared with the DNOs. A baseline data which comprises total enrollment, class-wise strength, gender-

wise enrollment, strength of minority students in the class, etc., will be shared with DNOs for L2 verification.

- b) In order to extinguish the verification of fake applications by the Institution level and get them more accountable, a mobile application will be introduced for L1 Verification.
- c) Bank Account Details will be updated directly from the Banks concerned without any involvement of applicants.

7. The Deputy Director (FAC) has continued and explained the immediate preventive steps to be taken by the Institution Nodal Officers for securing the applications.

- a) It has been recommended to change the password of INO in a periodical manner on every 15 days between the month September to January. It was also stated that Passwords should not be saved within the browser as this is one of the major reason which the third party / other irrelevant persons can have unauthorized access to the verification window in NSP.
- b) The staff who are handling the NSP under Institution Login should periodically monitored and handling of NSP by any third person / outsourcing staff / part-time / temporary employees handle the NSP should be strictly avoided and the Head of Institution concerned would be held responsible for the consequences.
- c) As and when administrative transfers occurred, the Head of Institution should inform the same to the DBC&MWOs immediately.

8. The Director of Minorities Welfare has reiterated the Standard Operating Procedure of NSP which clearly defines the Roles and Responsibilities of 1st level Verification i.e. Institutions and further stated that it is the responsibility of the Institution Nodal Officer to maintain the copies of supporting documents with the applications. (such as Income Certificate, Copy of Aadhaar card, domicile proof, Community Certificate, etc). submitted by the students and the Institute Nodal Officer need to show the physical record to the DBC&WMO / State Nodal Officer as and when required. If the situation warrants, the DBC&MWO will call for physical applications from the Institutions and verify whether the Institution maintains such documents along with the applications.

9. The Director of Minorities Welfare has also informed that the credentials of Institute Nodal Officers will periodically be verified by the DBC&MWOs through the Head of Institutions and ensure that the Institute Nodal Officers are regular employees of the institutions and they have not shared the User ID and Passwords with any other person outside the institution.

10. The Personal Assistant to the Director of Minorities Welfare aka State Nodal Officer has strictly instructed that the the list of verified applications duly certified by the Head of Institutions should be sent to the DBC&MWO for doing L2 verification under District Login. A copy of the Certified list of students and the documents submitted by the students should be maintained year-wise separately for Fresh and Renewal by the INOs and the DBC&MWO will check these documents physically on random basis. It was also stated that the above records should be retained by the institutions for at least 5 years and the Principal / Head of the School/Institute is made responsible for the effective supervision of INO activities.

11. The State Nodal Officer for MW Scholarship Schemes has also informed that a list of Doubtful Applications with the Institutions details will be shared with DBC&MWO before the last date L2 verification (i.e. 31.1.21) for Re-Verification. The DBC&MWO will conduct mandatory physical verification of such Institutions and furnish a declaration of having done so to the Directorate of Minorities Welfare in the prescribed format.

12. Further it was informed that 2% of finally verified applications by the DBC&MWOs would be selected by the SNO for random check and third party audit. Moreover, Suspicious Applications identified through "Fraud Detection Software" would be verified by the State Nodal Officer. Unlike the previous year where Re-validation had been done only on the basis of reports received by the DNO/INO, the INOs, for current year (2020-21), would have to submit the hard copies of such applications with supporting documents to the SNO for Re-validation.

13. The Director of Minorities Welfare has asked the participants to verify the credentials of the Institute Nodal Officers and further requested that in case of any fraudulent activities of third parties, if detected by the inspecting officials, the concerned Officer should proceed for investigation through filing the FIR, etc and submit the investigation report to the Directorate of Minorities Welfare for onward transmission to the Ministry of Minority Affairs, New Delhi.

14. Further, the Special Officer of Department of Technical Education has requested to share the details of INOs so as to verify of credentials and it has been agreed to share the same to them.

15. The extension of timeline for all three minority scholarship schemes in NSP for the year 2020-21 was shared with all the participants.

|                                                           |            |
|-----------------------------------------------------------|------------|
| Last date for Submission of applications by the students. | 31.12.2020 |
| Last date for Level 1 Verification by the Institutions    | 15.1.2021  |
| Last date for Level 2 Verification by the DBC&MWOs        | 31.1.2021  |

16. The State Nodal Officer / Personal Assistant to Director of Minorities Welfare has informed that all the three minority scholarship schemes are under evaluation review by MoMA for making amendments in the scheme guidelines about increase in the rate of Scholarship, rate of annual parental income, State /Community-wise allocations, etc. and decision would be taken for implementation from the upcoming financial years.

17. The Director has further asked all the participants to sensitize the applications verification process at Institution and once again informed that in case of any incident of fraud by the School Authorities / Officials at any level, it would be thoroughly investigated and penal action would be initiated against the culprits.

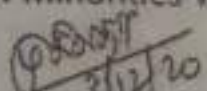
18. After detailed deliberation with all participants, the following decision have been taken;

- a. All the participants were requested disseminate the aforementioned preventive measures to the institutions through their sub-ordinates for necessary action.
- b. The details of Institution Nodal Officers(INOs) will be shared to all the HODs of Education Departments.
- c. All the participants have been requested to communicate the list of unrecognized Institutions to the DBC&MWOs concerned.
- d. All the participants have been requested to Verify the credentials of Institution Nodal Officers and the staff who are dealing with Minority Scholarship Schemes, at the Institutions.

19. The Director of Minorities Welfare has asked all the participants that as the Financial year 2020-21 seems to be more challenging due to severe preventive measures and time constraints, the Officials of HODs with their teams have to work together with all the stakeholders for better and successful implementation of three scholarship schemes for minorities so as to avoid mistakes while doing verification at end when a large number of applications pile up for Verification.

20. The Meeting ended with Vote of thanks to the Chair.

Sd/.. S.Suresh Kumar,  
Director of Minorities Welfare.

  
3/12/20  
For Director of Minorities Welfare.



25/1/2021

06 JAN 2021

கல்வாரிக் கல்வித் துறை

கல்வாரிக் கல்வித் துறை

|                                                                                                                                                                  |                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| முன்னவர் (திருமதி) சி.வி.திபா.<br>எம்.எஸ்.சி., எம்.பில்., பி.எச்.டி.,<br>கல்வாரிக் கல்வி இணை இயக்குநர் (திரு.),<br>கல்வாரிக் கல்வி இயக்ககம்,<br>சென்னை - 600001. | பெறுநர்<br>1. அனைத்து மண்டல<br>கல்வாரிக் கல்வி இணை<br>இயக்குநர்கள்.<br>2. அனைத்து அரசு / அரசு உதவி<br>பெறும் / சுயநிதி களம் மற்றும்<br>அறிவியல் கல்லூரி முதல்வர்கள்.<br>(மண்டல கல்வாரிக் கல்வி இணை<br>இயக்குநர்கள் வழியாக) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

ந.க.எண்.18282/எல்/2020 நாள்:05.01.2021

அய்யா/அம்மையர்,

பொருள் : கல்வாரிக் கல்வித் துறை - மத்திய அரசின் கல்வி உதவித்தொகை திட்டம் - 2020-21 ஆம் ஆண்டிற்கான இணையதளம் மூலம் On-line-ல் விண்ணப்பிக்கும் தேதி 20.01.2021 வரை நீட்டிக்கப்பட்டுள்ளது மற்றும் மாணவர்களது விண்ணப்பங்களை கல்வி நிறுவனங்கள் 05.02.2021-க்குள் On-line-ல் சரிபார்த்து அனுப்பக் கோருதல் - குறித்து.

பார்வை : 1. புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்தின் கல்வி உதவித்தொகை பிரிவு இணையதளத்தின் 31.12.2020 நாளிட்ட அறிவிப்பு  
2. New Delhi, MHRD Website Dated : 31.12.2020

பார்வை (1)-ல் காணும் கடிதத்தில் தெரிவித்தவாறு புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு அமைச்சகத்திலிருந்து வழங்கப்படும் திறன் அடிப்படையிலான கல்வி உதவித்தொகையினை 2020-2021 கல்வியாண்டில் பெறுவதற்கு புதிதாக விண்ணப்பிக்க கடைசி நாள் 20.01.2021 எனவும் கல்லூரி சார்பாக சரிபார்த்து அனுப்ப 05.02.2021 எனவும் நீட்டிக்கப்பட்டுள்ளது என்பதைத் தெரிவித்துக் கொள்கிறேன். விண்ணப்பிப்பதற்கான இணையதளம் WEBSITE: [www.scholarships.gov.in](http://www.scholarships.gov.in) ஆகும்.

எனவே தங்கள் கட்டுப்பாட்டின் கீழ் உள்ள கல்லூரிகளில் பயிலும் முதலாமாண்டு மாணாக்கர்களுக்கு இப்பொருள் குறித்து உரிய விழிப்புணர்வை ஏற்படுத்தி அவர்கள் இறுதி நாளுக்கு முன்பாக விண்ணப்பித்து பயன்பெற உரிய அறிவுரைகளை வழங்குமாறும், இச்செய்தி தகுதியுள்ள அனைத்து முதலாமாண்டு மாணாக்கர்களுக்கும் சென்று சேரும் வகையில் ஏற்பாடுகளை தவறாது செய்யுமாறும், சார்ந்த கல்லூரி முதல்வர்களுக்கு கற்றறிக்கை அனுப்பி அறிவிக்குமாறும் கேட்டுக் கொள்கிறேன்.

கல்வாரிக் கல்வி இணை இயக்குநர் (திரு.)

ச.வி.திபா



மிக அவசரம் / தனிக்கவனம்



அனுப்புநர்

முனைவர் (திருமதி). சி.வி.தீபா,

எம்.எஸ்.சி., எம்.பில்., பி.எச்.டி.,

கல்லூரிக் கல்வி இணை இயக்குநர் (நிதி),

கல்லூரிக் கல்வி இயக்ககம்,

சென்னை - 600006.

பெறுநர்

1. அனைத்து மண்டல  
கல்லூரிக் கல்வி இணை  
இயக்குநர்கள்.

2. அனைத்து அரசு / அரசு உதவி  
பெறும் / சுயநிதி கலை மற்றும்  
அறிவியல் கல்லூரி  
முதல்வர்கள்  
(மண்டல கல்லூரிக் கல்வி  
இணை இயக்குநர்கள் வழியாக)

ந.க.எண்.10262/எல்/2020 நாள்: 07.02.2021

பொருள் : கல்லூரிக் கல்வி துறை - மத்திய அரசின் கல்வி  
உதவித்தொகை திட்டம் (CSSS) - 2020-21 ஆம் ஆண்டிற்கான  
இணையதளம் மூலம் கல்லூரிகள் விண்ணப்பங்களை  
பரிந்துரை செய்ய கடைசி நாள் 12.02.2021 வரை  
நீட்டிக்கப்பட்டுள்ளது - தொடர்பாக

பார்வை : 1. புதுதில்லி, மத்திய மனிதவள மேம்பாட்டு  
அமைச்சகத்தின் கல்வி உதவித்தொகை பிரிவு  
இணையதள செய்தி

பார்வை (1)-ல் காணும் கடிதத்தில் புதுதில்லி, மத்திய மனிதவள  
மேம்பாட்டு அமைச்சகத்திலிருந்து வழங்கப்படும் திறன் அடிப்படையிலான கல்வி  
உதவித்தொகை 2020-2021 ஆம் கல்வியாண்டில் உதவித்தொகை பெறுவதற்கு புதிதாக  
விண்ணப்பித்த மற்றும் புதுப்பித்த மாணவர்களது விண்ணப்பங்களை கல்லூரி சார்பாக  
சரிபார்த்து அனுப்ப 12.02.2021 வரை நீட்டிக்கப்பட்டுள்ளது என்பதைத் தெரிவித்துக்  
கொள்கிறேன்.

விண்ணப்பிப்பதற்கான இணையதளம் WEBSITE: [www.scholarships.gov.in](http://www.scholarships.gov.in) ஆகும்  
கல்லூரிகள் விண்ணப்பங்களை ONLINE-ல் பரிந்துரை செய்ய கடைசி நாள் 12.02.2021  
எனவே, தங்கள் கட்டுப்பாட்டின் கீழ் உள்ள கல்லூரிகளுக்கு இப்பொருள்  
குறித்து உரிய விழிப்புணர்வை ஏற்படுத்தி அவர்கள் இறுதி நாளுக்கு முன்பாக  
விண்ணப்பங்களை (INSTITUTE LOGIN-ல்) இருத்து பரிந்துரை செய்வதற்கு ஏதுவாக சார்ந்த  
கல்லூரி முதல்வர்களுக்கு கற்றறிக்கை அனுப்பி அறிவிக்குமாறும் கேட்டுக் கொள்கிறேன்.

கல்லூரிக் கல்வி இணை இயக்குநர் (நிதி)

9/2/2021

மண்டல கல்வி ஆள்கள் கல்வி இணை இயக்குநர்

தருமபுரி மண்டலம், தருமபுரி.

ந.க. அண்: 403/202/2021 தயார்: 10.02.2021.

நகல், தருமபுரி கலையம், நகல் தருமபுரி கலையம்.

அனுப்புகிறேன்.

*[Handwritten Signature]*  
10/2/2021  
கல்லூரிக் கல்வி இணை இயக்குநர்  
தருமபுரி மண்டலம், தருமபுரி  
10.02.2021

உறுதிப்பாடு:-

தருமபுரி / தருமபுரி.

அதிக / அதிக உதவிப்பாடு / அயலி

கலையம் / அயலியன்

கல்வி ஆள்கள்,

தருமபுரி மண்டலம்.

*[Handwritten Signature]*  
10/2/2021

*[Handwritten Signature]*  
10/2/2021

SC 2020-2021 Fresh

Scholarship Fresh 2020-2021 Fresh

Batch No: 200200003 No. of Stud: 192 Amount = 472737-

Batch No: 20200005 No. of Stud: 1 Amount = 4945-

Batch No: 20200006 No. of Stud: 5 Amount = 23550-

Total = 98 Amount = 501232-



Course: B.A. History

Course Year: 1

Course: B.A. Term: 1

Course Year: 1

|   |                      |             |    |              |
|---|----------------------|-------------|----|--------------|
| 1 | 20001003420000000000 | V. HANISHA  | SC | 200320150000 |
| 2 | 20001003420000000000 | S. KALPANA  | SC | 6047533002   |
| 3 | 20001003420000000000 | M. NARAYAN  | SC | 6044484526   |
| 4 | 20001003420000000000 | K. KANAKA   | SC | 076433394    |
| 5 | 20001003420000000000 | K. DIVYA    | SC | 3060739538   |
| 6 | 20001003420000000000 | P. THIRISHA | SC | 6043456014   |

Course: B.C.A.

Course Year: 1

|    |                      |                 |    |                 |
|----|----------------------|-----------------|----|-----------------|
| 7  | 20001003420000000000 | C. RAJIV        | SC | 606710510000594 |
| 8  | 20001003420000000000 | S. KAVYA        | SC | 33380010429095  |
| 9  | 20001003420000000000 | R. WIDHISHA     | SC | 6082806832      |
| 10 | 20001003420000000000 | R. HUSANTHA S.H | SC | 333802010450711 |
| 11 | 20001003420000000000 | A. SUBHANA      | SC | 34827915111     |
| 12 | 20001003420000000000 | H. SWETHA       | SC | 30220111008008  |

Course: B.Com

Course Year: 1

|    |                      |             |    |                    |
|----|----------------------|-------------|----|--------------------|
| 13 | 20001003420000000000 | M. JAYAN    | SC | 3648909885         |
| 14 | 20001003420000000000 | T. JAYAN    | SC | 4052108000388      |
| 15 | 20001003420000000000 | E. NARAYANA | SC | 014103158680190501 |
| 16 | 20001003420000000000 | K. NEETHA   | SC | 8072278971         |
| 17 | 20001003420000000000 | K. NEETHA   | SC | 60447610878        |
| 18 | 20001003420000000000 | K. NEETHA   | SC | 6142901919         |
| 19 | 20001003420000000000 | S. PRATHANA | SC | 6043928139         |
| 20 | 20001003420000000000 | S. PRATHANA | SC | 977527037          |

SBIN0001464

|         |         |       |       |      |      |         |      |         |
|---------|---------|-------|-------|------|------|---------|------|---------|
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |
| 2250.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4980.00 |

*Handwritten signature*

20001003420000000000

SBIN0000004

|         |         |       |       |      |      |         |      |         |
|---------|---------|-------|-------|------|------|---------|------|---------|
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2000.00 | 1335.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |

|    |                  |           |    |             |              |         |         |       |       |      |      |         |      |         |
|----|------------------|-----------|----|-------------|--------------|---------|---------|-------|-------|------|------|---------|------|---------|
| 26 | 20021003ADW00002 | E SHEHA   | SC | 20054516004 | 601000000000 | 2000.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 6.00 | 1300.00 | 0.00 | 4775.00 |
| 27 | 20021003ADW00003 | R VIVADHE | SC | 64500000000 | 100000000000 | 2000.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 6.00 | 1300.00 | 0.00 | 4775.00 |

Course : B.Com Accounts And Finance  
Course Year : 1

|    |                  |               |    |                 |              |         |         |       |        |      |      |         |      |         |
|----|------------------|---------------|----|-----------------|--------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 28 | 20021003ADW00002 | K KALYANA     | SC | 603002010000223 | UB0000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1480.00 | 0.00 | 5480.00 |
| 29 | 20021003ADW00003 | R NAVEENA     | SC | 610000010010237 | UB0000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1480.00 | 0.00 | 5480.00 |
| 30 | 20021003ADW00005 | V VASANTHA    | SC | 617111810000000 | BN0000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1480.00 | 0.00 | 5480.00 |
| 31 | 20021003ADW00006 | R KALYANASPRU | SC | 330600010000000 | UB0000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1480.00 | 0.00 | 5480.00 |

Course : B.Com Corporate Secretaryship

Course Year : 1

|    |                  |             |    |                 |              |         |         |       |       |      |      |         |      |         |
|----|------------------|-------------|----|-----------------|--------------|---------|---------|-------|-------|------|------|---------|------|---------|
| 32 | 20021003ADW00007 | R KALYANA   | SC | 6471384511      | 100000000000 | 2250.00 | 1386.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1380.00 | 0.00 | 4960.00 |
| 33 | 20021003ADW00007 | R ANUPRIYA  | SC | 246910100011924 | AN0000000000 | 2250.00 | 1336.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 34 | 20021003ADW00007 | V ANCHANA   | SC | 6383157593      | 100000000000 | 2250.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 35 | 20021003ADW00007 | K NEETHA    | SC | 61740100008724  | UB0000000000 | 2250.00 | 1336.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 36 | 20021003ADW00007 | V RASHI     | SC | 977529011       | 100000000000 | 2250.00 | 1336.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 37 | 20021003ADW00007 | D J RITHIKA | SC | 3130100002086   | AN0000000000 | 2250.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 38 | 20021003ADW00007 | R RUBAKATHA | SC | 05033234236     | BN0000000000 | 2250.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 39 | 20021003ADW00008 | V SANTHVA   | SC | 621710110012281 | BN0000000000 | 2250.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |
| 40 | 20021003ADW00008 | S SHREYA    | SC | 10000445627     | 100000000000 | 2250.00 | 1336.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4960.00 |

Course : B.Sc Chemistry

Course Year : 1

|    |                  |              |    |                  |              |         |         |       |        |       |      |         |      |         |
|----|------------------|--------------|----|------------------|--------------|---------|---------|-------|--------|-------|------|---------|------|---------|
| 41 | 20021003ADW00012 | ANU PRIYA    | SC | 6443068643       | 100000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 42 | 20021003ADW00018 | R HARINI SRM | SC | 6217116100000575 | BN0000000000 | 2250.00 | 1336.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 43 | 20021003ADW00019 | S RAATHVA    | SC | 6067312080       | 100000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 44 | 20021003ADW00019 | T NEHA       | SC | 6236907125       | 100000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 45 | 20021003ADW00019 | A NITHYA     | SC | 1689109016054    | BN0000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 46 | 20021003ADW00019 | R PRITHVIA   | SC | 6206571214       | 100000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |
| 47 | 20021003ADW00019 | R TANUJA     | SC | 6206571214       | 100000000000 | 2250.00 | 1386.00 | 10.00 | 100.00 | 20.00 | 5.00 | 1430.00 | 0.00 | 5415.00 |

46 20001003ACV00017 0 VERA, JACQUELINE  
Course : B.Sc. Chemistry  
Course Year : 2  
AC 30800111000271  
VAL00013008  
2200.00 1900.00 10.00 100.00 30.00 5.00 1400.00 0.00 5400.00

47 20001003ACV00017 M MOCHIMA  
Course : B.Sc. Chemistry  
Course Year : 2  
AC 4002100000078  
CH080004002  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00  
48 20001003ACV00017 K RAJIVA  
AC 03030210178  
ID0000V042  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00  
49 20001003ACV00017 S SATHISA  
AC 301000000027  
BU000000008  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00  
50 20001003ACV00017 A SIVAKUMAR  
AC 010000V004  
CU0000V004  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00  
51 20001003ACV00017 S VISAKHAKUMAR  
AC 00031700404  
ID000000007  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00  
52 20001003ACV00017 S VISAKHAKUMAR  
AC 30000000000  
BU000000000  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 4000.00

Course : B.Sc. Chemistry  
Course Year : 3  
53 20001003ACV00017 A ARCHANA  
AC 020302100000002  
SY000006053  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 3800.00  
54 20001003ACV00017 K SIVAKUMAR  
AC 000000000000470  
VU000000000  
2000.00 400.00 10.00 100.00 30.00 0.00 1400.00 0.00 3800.00

Course : B.Sc. Computer Science  
Course Year : 1

55 20001003ACV000100 S ARUNIMA  
AC 11000001010100002  
CO000001100  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
56 20001003ACV000100 R MADHUKARTHA  
AC 10031000001190008  
KV000001007  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
57 20001003ACV000100 D MADHUKARTHA  
AC 0405000000727  
ID00000V042  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
58 20001003ACV000100 M PRINATHAKRISHNAN  
AC 0405000100003  
ID00000V042  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
59 20001003ACV000100 S SATHISA  
AC 34000000000481  
EB00000100040  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
60 20001003ACV000100 S SATHISA  
AC 35017440729  
SB00000000008  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
61 20001003ACV000100 S SATHISA  
AC 0000000100009  
ID00000000009  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00  
62 20001003ACV000100 S SUDHAKTHI  
AC 000000010000000  
ID00000V042  
2250.00 700.00 20.00 30.00 20.00 5.00 1800.00 0.00 4000.00

Course : B.Sc. Electronics and Communication  
Course Year : 1

63 20001003ACV000100 K CHANDRANATHI  
AC 000000000000027  
ID00000K052  
2000.00 1000.00 20.00 20.00 20.00 0.00 1400.00 0.00 4700.00

Course : B.Sc. Mathematics  
Course Year : 1

|    |                  |               |    |             |             |         |         |       |       |       |       |      |         |      |         |
|----|------------------|---------------|----|-------------|-------------|---------|---------|-------|-------|-------|-------|------|---------|------|---------|
| 66 | 2000102040000000 | N CHAIRMAN/19 | SC | 612535328   | IC080004195 | 1500.00 | 1200.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1450.00 | 0.00 | 6245.00 |
| 67 | 2000102040000000 | N NURSE/04    | SC | 6239478228  | IC080000056 | 1500.00 | 1200.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1450.00 | 0.00 | 4345.00 |
| 68 | 2000102040000000 | N NURSE/04    | SC | 10013102853 | IC080000001 | 2250.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1450.00 | 0.00 | 5090.00 |

Course : B.Sc. Nursing and Dietetics  
Course Year : 1

|    |                  |            |    |                 |             |         |         |       |       |       |       |      |         |      |         |
|----|------------------|------------|----|-----------------|-------------|---------|---------|-------|-------|-------|-------|------|---------|------|---------|
| 69 | 2000102040000000 | N NURSE/04 | SC | 6208056281      | IC080000042 | 2412.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 6177.00 |
| 70 | 2000102040000000 | N NURSE/04 | SC | 6477076348      | IC080000072 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 71 | 2000102040000000 | O OCEAN/04 | SC | 6463467942      | IC080000006 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 72 | 2000102040000000 | A NURSE/04 | SC | 620802010009406 | UB080000004 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 73 | 2000102040000000 | E ECE/04   | SC | 6418037120      | IC080000042 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 74 | 2000102040000000 | M LAM/04   | SC | 62030000000     | IC080000010 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 75 | 2000102040000000 | A NURSE/04 | SC | 64130674528     | IC080000007 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 76 | 2000102040000000 | N NURSE/04 | SC | 100001000027709 | IC080000000 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |
| 77 | 2000102040000000 | N NURSE/04 | SC | 6208110280      | IC080000042 | 4875.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1350.00 | 0.00 | 7620.00 |

Course : B.Sc. Physics  
Course Year : 1

|    |                  |            |    |              |             |         |         |       |       |       |       |      |         |      |         |
|----|------------------|------------|----|--------------|-------------|---------|---------|-------|-------|-------|-------|------|---------|------|---------|
| 78 | 2000102040000000 | S KART/04  | SC | 358188000508 | SI080000003 | 2250.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1280.00 | 0.00 | 4245.00 |
| 79 | 2000102040000000 | N NURSE/04 | SC | 6440409668   | IC080000000 | 2250.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1280.00 | 0.00 | 4245.00 |
| 80 | 2000102040000000 | J SO/04    | SC | 6076076004   | IC080000002 | 2250.00 | 1300.00 | 20.00 | 30.00 | 20.00 | 20.00 | 5.00 | 1280.00 | 0.00 | 4245.00 |

Course : M.A. English  
Course Year : 1

|    |                  |            |    |            |             |         |        |       |       |      |      |         |      |         |
|----|------------------|------------|----|------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 81 | 2000102040000000 | N NURSE/04 | SC | 6142354647 | IC080000004 | 1750.00 | 540.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1950.00 | 0.00 | 4300.00 |
|----|------------------|------------|----|------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|

Course : M.A. Tamil  
Course Year : 1

|    |                  |            |    |                |             |         |        |       |       |      |      |         |      |         |
|----|------------------|------------|----|----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 82 | 2000102040000000 | A NURSE/04 | SC | 69720100000654 | VI080000004 | 1750.00 | 540.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1950.00 | 0.00 | 4300.00 |
| 83 | 2000102040000000 | E ECE/04   | SC | 6145786593     | IC080000042 | 1750.00 | 540.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1950.00 | 0.00 | 4300.00 |
| 84 | 2000102040000000 | N NURSE/04 | SC | 6138027719     | IC080000004 | 1750.00 | 540.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1950.00 | 0.00 | 4300.00 |

Course : M.Sc. Computer Science

Course Year : 1

85 2020102040W0002 C PROCA

SC 3051724049

GBN40000862

1750.00 645.00 20.00 30.00 60.00 5.00 2790.00 0.00 5280.00

86 2020102040W0003 K SUBARTHA

SC 52532310000094

SYNB0000253

1750.00 645.00 20.00 30.00 60.00 5.00 2790.00 0.00 5280.00

Course : M.Sc. Maths

Course Year : 1

87 2020102040W0000 C KALJAYAN

SC 60085640323

IDB0000V042

1750.00 545.00 20.00 30.00 60.00 5.00 1860.00 0.00 4260.00

88 2020102040W0001 S KOWALYA

SC 60770100019460

VUB0000022

1750.00 545.00 20.00 30.00 60.00 5.00 1860.00 0.00 4260.00

Course : M.Sc. Physics

Course Year : 1

89 2020102040W0005 A M ADITHYAN

SC 6635310824

IDB0000M041

2000.00 545.00 20.00 30.00 60.00 5.00 2170.00 0.00 4820.00

90 2020102040W0005 M KOWALYA

SC 300501111001333

VUB0000025

2000.00 545.00 20.00 30.00 60.00 5.00 2170.00 0.00 4820.00

91 2020102040W0005 O VEDHAKA

SC 60760100005782

VUB0000025

1750.00 545.00 20.00 30.00 60.00 5.00 2170.00 0.00 4580.00

92 2020102040W0005 M SARATHA

SC 11288100005433

BARBOVEPANA

1750.00 545.00 20.00 30.00 60.00 5.00 2170.00 0.00 4580.00

221417.0 100705. 1620.00 4300.00 1400.0 415.00 142860.00 0.00 427237.00

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

To,

The DADATW Officer  
Kuvempu

Govt Arts College for Women Bargarh



Page:

Govt Arts College for Women Bangur  
ScholarshipSC Scholarship 2020-2021 Fresh No of Stud 5 Amount Rs. 2,3550.-  
Batch No: 20200006.

To:

The CADASTRY Officer  
Scholarship

By:

Sub: Scholarship Applications

Memorandum forwarding the following applications for sanction of scholarship.

Institution Name: Govt Arts College for Women Bangur

Batch Number: 20200006

| S.No. | Stud ID | Student Name | Course | Account number | PGC | Maths<br>Admn. | Spl. Fee | Lab. Fee | Sports<br>Fee | Lab Fee | Examl.<br>Fee | Exam Fee | Course Fee | Total |
|-------|---------|--------------|--------|----------------|-----|----------------|----------|----------|---------------|---------|---------------|----------|------------|-------|
|-------|---------|--------------|--------|----------------|-----|----------------|----------|----------|---------------|---------|---------------|----------|------------|-------|

Course: B.A. Tamil

Course Year: 1

|   |                |             |    |                |             |         |         |       |       |      |      |         |      |         |
|---|----------------|-------------|----|----------------|-------------|---------|---------|-------|-------|------|------|---------|------|---------|
| 1 | 20201020000917 | K. ANJALIN  | BC | 18730100009458 | VJUB0003089 | 2000.00 | 1385.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 2 | 20201020000918 | A. LOEBANNA | BC | 18730100009465 | VJUB0003089 | 2000.00 | 1385.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 3 | 20201020000919 | S. MURUGAN  | BC | 18730100009466 | VJUB0003084 | 2000.00 | 1385.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |
| 4 | 20201020000920 | S. PREYANNA | BC | 18730100009469 | VJUB0003084 | 2000.00 | 1385.00 | 20.00 | 20.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 4710.00 |

Course: B.Com/Computer Secretaryship

Course Year: 1

|   |                |            |    |                  |              |          |         |        |        |      |       |         |      |          |
|---|----------------|------------|----|------------------|--------------|----------|---------|--------|--------|------|-------|---------|------|----------|
| 5 | 20201020000921 | P. SIVANNA | BC | 1728104000054719 | IBMSL0001739 | 2000.00  | 1335.00 | 20.00  | 20.00  | 0.00 | 5.00  | 1250.00 | 0.00 | 4710.00  |
|   |                |            |    |                  |              | 10000.00 | 6675.00 | 100.00 | 150.00 | 0.00 | 25.00 | 9400.00 | 0.00 | 23550.00 |

General College for Women Bengla  
Scholarship

ST Scholarship Fresh. 2020-2021 Batch No: 20200004 No. of Stud: 33 Amt: 182430

The GADITH Center  
Madras

St.

Sub: Scholarships Applications

Herewith forwarding the following applications for selection of scholars.

Institution Name: General Arts College for Women Bengla

Batch Number: 20200004

| Sl. No. | Stud. ID       | Student Name            | Course | Account Number | PGC         | Mat. Assn. | Sp. Fee | Lab. Fee | Enrol. Fee | Exam Fee | Course Fee | Total   |      |         |
|---------|----------------|-------------------------|--------|----------------|-------------|------------|---------|----------|------------|----------|------------|---------|------|---------|
|         |                | Course : B.A. Economics |        |                |             |            |         |          |            |          |            |         |      |         |
|         |                | Course Year : 1         |        |                |             |            |         |          |            |          |            |         |      |         |
| 1       | 20201804000004 | ✓ T. DEEPA              | BT     | 6104888026     | CD8000Y004  | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 2       | 20201804000004 | ✓ T. DEEPA              | BT     | 3409464550     | 52160000324 | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 3       | 20201804000004 | ✓ A. JYOTHI             | BT     | 4161344722     | CD8000T004  | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 4       | 20201804000004 | ✓ A. JYOTHI             | BT     | 6448982718     | CD8000T004  | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 5       | 20201804000004 | ✓ O. NAB                | BT     | 6150048017     | CD8000T004  | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 6       | 20201804000004 | ✓ T. DEEPA              | BT     | 6130264553     | CD8000A020  | 2700.00    | 1594.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5900.00 |
| 7       | 20201804000004 | ✓ A. JYOTHI             | BT     | 6134443569     | CD8000A020  | 2600.00    | 1556.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5600.00 |
|         |                | Course : B.A. English   |        |                |             |            |         |          |            |          |            |         |      |         |
|         |                | Course Year : 3         |        |                |             |            |         |          |            |          |            |         |      |         |
| 8       | 20201804000004 | ✓ T. DEEPA              | BT     | 3382377757     | 52160000324 | 2600.00    | 1556.00 | 10.00    | 100.00     | 0.00     | 5.00       | 1499.00 | 0.00 | 5600.00 |

Course: B.A. History  
 Course Year: 1

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 9  | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | NA00000000 | 0100000000 | 2710.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 10 | ANTHROPOLOGY | 3 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 11 | ANTHROPOLOGY | 2 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 12 | ANTHROPOLOGY | 1 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |

Course: B.A. History  
 Course Year: 2

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 13 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 14 | ANTHROPOLOGY | 3 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |

Course: B.A. History  
 Course Year: 1

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 15 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 16 | ANTHROPOLOGY | 3 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 17 | ANTHROPOLOGY | 2 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
| 18 | ANTHROPOLOGY | 1 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |

Course: B.A. History  
 Course Year: 1

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 19 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|

Course: B.A. History  
 Course Year: 1

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 20 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|

Course: B.A. History  
 Course Year: 2

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 21 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|

Course: B.A. History  
 Course Year: 1

|    |              |   |              |    |            |            |         |         |       |        |      |      |         |      |         |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 22 | ANTHROPOLOGY | 4 | ANTHROPOLOGY | 87 | 0000000000 | 0000000000 | 2700.00 | 1000.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1300.00 | 0.00 | 5700.00 |
|----|--------------|---|--------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|

Course : B.Sc. Mathematics  
Course Year : 1

23 20001003ACW0004 / B. BASUKA ST 6442029228  
Course : B.Sc. Nutrition and Dietetics  
Course Year : 1  
IDB000T029 1800.00 1300.00 20.00 20.00 20.00 5.00 1420.00 0.00 4640.00

24 20001003ACW0003 / T. ARUNA ST 6206528079  
Course : B.Sc. Physics  
Course Year : 1  
IDB000T029 4770.00 1320.00 20.00 20.00 20.00 5.00 1340.00 0.00 7530.00

25 20001003ACW0007 / T. ASHITHA KISHAN ST 6135291648  
IDB00004230 2700.00 1320.00 20.00 20.00 20.00 5.00 1280.00 0.00 5295.00  
26 20001003ACW0010 / M. ASWINI ST 6134401270  
IDB00004230 2700.00 1320.00 20.00 20.00 20.00 5.50 1280.00 0.00 5335.00  
27 20001003ACW0018 / K. GOVINDHAR ST 35989789982  
SBH00003308 2700.00 1320.00 20.00 20.00 20.00 5.00 1280.00 0.00 5335.00  
28 20001003ACW00110 / D. ISHVARA ST 6457532642  
IDB000T010 2700.00 1320.00 20.00 20.00 20.00 5.00 1280.00 0.00 5335.00  
29 20001003ACW00112 / T. SATHYAN ST 9408101879  
IDB000T008 2700.00 1320.00 20.00 20.00 20.00 5.00 1280.00 0.00 5335.00

Course : M.A. Tamil  
Course Year : 1

30 20001003ACW0021 / N. HARISH ST 071001000016161  
ICB00000710 2100.00 945.00 20.00 20.00 20.00 0.00 5.00 1580.00 0.00 4850.00

Course : M.Sc. Electronic Communication

Course Year : 1

31 20001003ACW0061 / M. JAYAK ST 6231057882  
ICB00007107 2100.00 945.00 20.00 100.00 60.00 5.00 2750.00 0.00 5845.00

Course : M.Sc. Food Science and Nutrition

Course Year : 1

32 20001003ACW0009 / N. BHATHA ST 6114808241  
IDB000T038 2100.00 645.00 20.00 20.00 60.00 5.00 2200.00 0.00 3600.00

Course : M.Sc. Physics

Course Year : 1

33 20001003ACW0007 / A. PAVITHRA ST 611271000423  
IDB0000C036 2100.00 645.00 20.00 20.00 60.00 5.00 2170.00 0.00 4030.00  
86470.00 30440.00 810.00 2110.00 300.00 145.00 5095.00 0.00 10250.00

11

Birth Number : 20200604

Course : B.A. History  
Course Year : 1

|    |                  |                   |    |                |             |         |        |       |        |      |      |         |      |         |
|----|------------------|-------------------|----|----------------|-------------|---------|--------|-------|--------|------|------|---------|------|---------|
| 9  | 20001003ACW00004 | A. MAHATHA        | BT | 6436202850     | 10B000T029  | 2700.00 | 188.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1300.00 | 0.00 | 8700.00 |
| 10 | 20001003ACW00007 | S. BHAUVANESHWARI | BT | 83671001000050 | 8H000000361 | 2700.00 | 190.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1800.00 | 0.00 | 8700.00 |
| 11 | 20001003ACW00008 | V. KUSHAKKUTTI    | BT | 76987042151    | 8B00018540  | 2700.00 | 188.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1200.00 | 0.00 | 8700.00 |
| 12 | 20001003ACW00009 | T. MAHILAKSHI     | BT | 35884168200    | 8B00018540  | 2700.00 | 188.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1200.00 | 0.00 | 8700.00 |

Course : B.A. History  
Course Year : 2

|    |                  |               |    |              |            |         |        |       |        |      |      |         |      |         |
|----|------------------|---------------|----|--------------|------------|---------|--------|-------|--------|------|------|---------|------|---------|
| 13 | 20001003ACW00004 | A. MAHATHA    | BT | 301920768789 | 8B00018540 | 2700.00 | 340.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 4800.00 |
| 14 | 20001003ACW00003 | A. MADHUSWARI | BT | 6580201364   | 8B0000T029 | 2700.00 | 340.00 | 10.00 | 100.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 4800.00 |

Course : B.A. Tamil  
Course Year : 1

|    |                  |              |    |             |             |         |         |       |       |      |      |         |      |         |
|----|------------------|--------------|----|-------------|-------------|---------|---------|-------|-------|------|------|---------|------|---------|
| 15 | 20001003ACW00004 | O. ANITHA    | BT | 35876501815 | 8B00018540  | 2700.00 | 132.00  | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 8410.00 |
| 16 | 20001003ACW00006 | O. DEEPA     | BT | 35863841668 | 8B0000T004  | 2700.00 | 1300.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 8410.00 |
| 17 | 20001003ACW00004 | K. RAJAKUMAR | BT | 81344008039 | 10B00004230 | 2700.00 | 1300.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 8410.00 |
| 18 | 20001003ACW00004 | V. RAJAKUMAR | BT | 6441307028  | 10B000T029  | 2700.00 | 1300.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1320.00 | 0.00 | 8410.00 |

Course : B.Com.  
Course Year : 1

|    |                  |          |    |            |            |         |         |       |       |      |      |         |      |         |
|----|------------------|----------|----|------------|------------|---------|---------|-------|-------|------|------|---------|------|---------|
| 19 | 20001003ACW00004 | K. SOWMI | BT | 6448756373 | 10B0000039 | 2400.00 | 1300.00 | 20.00 | 30.00 | 0.00 | 5.00 | 1300.00 | 0.00 | 8110.00 |
|----|------------------|----------|----|------------|------------|---------|---------|-------|-------|------|------|---------|------|---------|

Course : B.Com.Accounts And Finance  
Course Year : 1

|    |                  |               |    |            |            |         |         |       |        |      |      |         |      |         |
|----|------------------|---------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|
| 20 | 20001003ACW00004 | S. THEOVARAJA | BT | 8134340377 | 8B0000M230 | 2000.00 | 1880.00 | 10.00 | 100.00 | 0.00 | 5.00 | 1480.00 | 0.00 | 8000.00 |
|----|------------------|---------------|----|------------|------------|---------|---------|-------|--------|------|------|---------|------|---------|

Course : B.Sc. Chemistry  
Course Year : 2

|    |                  |          |    |            |            |         |        |       |        |       |      |         |      |         |
|----|------------------|----------|----|------------|------------|---------|--------|-------|--------|-------|------|---------|------|---------|
| 21 | 20001003ACW00000 | M. SOWMI | BT | 6280481245 | 8B0000T029 | 2700.00 | 480.00 | 10.00 | 100.00 | 20.00 | 0.00 | 1400.00 | 0.00 | 4750.00 |
|----|------------------|----------|----|------------|------------|---------|--------|-------|--------|-------|------|---------|------|---------|

Course : B.Sc. Computer Science  
Course Year : 1

|    |                  |              |    |            |            |         |        |       |       |       |      |         |      |         |
|----|------------------|--------------|----|------------|------------|---------|--------|-------|-------|-------|------|---------|------|---------|
| 22 | 20001003ACW00003 | R. SIVAKUMAR | BT | 6441507278 | 8B0000T029 | 2700.00 | 700.00 | 20.00 | 30.00 | 20.00 | 5.00 | 1320.00 | 0.00 | 8000.00 |
|----|------------------|--------------|----|------------|------------|---------|--------|-------|-------|-------|------|---------|------|---------|

Course: ILSC Mathematics  
Course Year: 1

Course: 8.5c Huston and Daniels  
Course Year: 1

Course: **ESS Physics**  
Course Year: **1**

Course: WIA Training  
Course Year: 2011

Course: M.Sc. Electronic Communication  
 Class Year: 1

Course: M.Sc. Food Science and Nutrition  
Course Year: 1

Course: M.Sc. Physics  
Course Year: 1

| 20 | 2023/10/24/10:00:07 | A | 10/24/23 | RT | 6'12"19.423 | ID | B300C056 | 2100.00  | 545.00  | 10.00  | 30.00   | 60.00  | 1.00   | 2179.00  | 0.00 | 4930.00  |
|----|---------------------|---|----------|----|-------------|----|----------|----------|---------|--------|---------|--------|--------|----------|------|----------|
|    |                     |   |          |    |             |    |          | 26470.00 | 35840.0 | 510.00 | 2710.00 | 300.00 | 148.00 | 53850.00 | 0.00 | 16430.00 |

From

Date : 29 May 2021

Govt Arts College for Women Bargarh,  
Koraput

To

OBCAMW Office  
Bargarh

Re

Govt Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bargarh  
Batch Number : 20200030

| S.No.           | Slut. No.            | Student Name      | Gender | Bank Acct. No.   | Bank Name       | Bank IFSC Code | Bank MICR Code | Bank Branch | Sp. Fee | Tot. Fee | Comp. Fee | B & L. Fee | Exam Fee | Total  |
|-----------------|----------------------|-------------------|--------|------------------|-----------------|----------------|----------------|-------------|---------|----------|-----------|------------|----------|--------|
| Course : B.A.   |                      | Economics         |        |                  |                 |                |                |             |         |          |           |            |          |        |
| Course Year : I |                      |                   |        |                  |                 |                |                |             |         |          |           |            |          |        |
| 1               | 20201000000000000000 | A. ARTHA          | MFC    | 6171150100000001 | BANK OF INDIA   | BOID0000171    | 032010004      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 2               | 20201000000000000000 | B. ANISHA         | MFC    | 6972010000000007 | VJAYA BANK      | VJBY0000025    | 032010003      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 3               | 20201000000000000000 | M. HARSHITA       | MFC    | 2120100000000041 | CANARA BANK     | CNFB0002120    | 032010003      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 4               | 20201000000000000000 | M. ADITHYAN       | MFC    | 4052100000000045 | CANARA BANK     | CNFB0000452    | 032010004      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 5               | 20201000000000000000 | V. VISHVA         | MFC    | 2403040004       | INDIAN BANK     | INDI0007042    | 032010003      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 6               | 20201000000000000000 | S. SATHISH        | MFC    | 070301707        | INDIAN BANK     | INDI0000000    | 032010007      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 7               | 20201000000000000000 | T. PRIYA          | MFC    | 960100074        | INDIAN BANK     | INDI0000000    | 032010007      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 8               | 20201000000000000000 | G. PRIYADHARSHINI | MFC    | 3120100000000002 | CANARA BANK     | CNFB0002120    | 032010003      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 9               | 20201000000000000000 | K. SHARADHA       | MFC    | 2120100000000048 | CANARA BANK     | CNFB0002120    | 032010003      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 10              | 20201000000000000000 | T. SIVAKAM        | MFC    | 2022011110000002 | VJAYA BANK      | VJBY0000002    | 032009100      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| 11              | 20201000000000000000 | S. HARSHITA       | MFC    | 2788010000000004 | INDIAN OVERSEAS | IOBA0002788    | 032000005      | 91.00       | 100.00  | 0.00     | 90.00     | 0.00       | 100.00   | 381.00 |
| Course : B.A.   |                      | History           |        |                  |                 |                |                |             |         |          |           |            |          |        |
| Course Year : I |                      |                   |        |                  |                 |                |                |             |         |          |           |            |          |        |

|                   |                  |           |     |                 |               |             |           |       |         |      |       |      |         |         |
|-------------------|------------------|-----------|-----|-----------------|---------------|-------------|-----------|-------|---------|------|-------|------|---------|---------|
| 12                | 2022100000000000 | GAJAPATI  | MFC | 674760248       | INDIAN BANK   | IDB0000000  | 000019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 13                | 2022100000000000 | WASANTH   | MFC | 817110010000004 | BANK OF INDIA | BOI00000171 | 020013004 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| 14                | 2022100000000000 | WASANTH   | SC  | 817110010000024 | BANK OF INDIA | BOI00000171 | 020013004 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| 15                | 2022100000000000 | RANJITH   | MFC | 667701000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 16                | 2022100000000000 | RANJITH   | MFC | 887701000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 17                | 2022100000000000 | RAJESH    | SC  | 300001110000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 18                | 2022100000000000 | RANJITH   | MFC | 667701000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 19                | 2022100000000000 | M. SUNDAR | MFC | 210010000000000 | CANARA BANK   | CNR00000100 | 020010000 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| 20                | 2022100000000000 | R. SUNDAR | MFC | 857201000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 21                | 2022100000000000 | R. SUNDAR | SC  | 340001000000000 | STATE BANK OF | SB000000000 | 020000000 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| Course - B.A. Tax |                  |           |     |                 |               |             |           |       |         |      |       |      |         |         |
| Course Tax - 1    |                  |           |     |                 |               |             |           |       |         |      |       |      |         |         |
| 22                | 2022100000000000 | S. SUNDAR | MFC | 821000000000000 | INDIAN BANK   | IDB00000000 | 000019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 23                | 2022100000000000 | WASANTH   | MFC | 300001110000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 24                | 2022100000000000 | R. SUNDAR | SC  | 648101000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 25                | 2022100000000000 | V. SUNDAR | MFC | 660001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 26                | 2022100000000000 | D. SUNDAR | MFC | 648101000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 27                | 2022100000000000 | M. SUNDAR | MFC | 300001110000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 28                | 2022100000000000 | R. SUNDAR | MFC | 870001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 29                | 2022100000000000 | D. SUNDAR | MFC | 610001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 30                | 2022100000000000 | R. SUNDAR | MFC | 697001000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 31                | 2022100000000000 | M. SUNDAR | SC  | 817110010000000 | BANK OF INDIA | BOI00000171 | 020013004 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| 32                | 2022100000000000 | T. SUNDAR | MFC | 822000000000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 33                | 2022100000000000 | A. SUNDAR | SC  | 300001110000000 | VJAYA BANK    | VJB00000005 | 020000001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 34                | 2022100000000000 | R. SUNDAR | SC  | 310010000000000 | CANARA BANK   | CNR00000100 | 020010000 | 90.00 | 1000.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 2767.00 |
| 35                | 2022100000000000 | M. SUNDAR | MFC | 648101000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 36                | 2022100000000000 | M. SUNDAR | MFC | 697001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 37                | 2022100000000000 | A. SUNDAR | SC  | 812000000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 38                | 2022100000000000 | R. SUNDAR | MFC | 870001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 39                | 2022100000000000 | D. SUNDAR | MFC | 697001000000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |
| 40                | 2022100000000000 | D. SUNDAR | MFC | 674800010000000 | INDIAN BANK   | IDB00000000 | 020019001 | 80.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 2767.00 |

|    |                |           |    |              |               |           |           |       |         |      |       |      |         |         |
|----|----------------|-----------|----|--------------|---------------|-----------|-----------|-------|---------|------|-------|------|---------|---------|
| 41 | 20201000000000 | S PARTIAL | NR | 202011101149 | VJAYA BANK    | VJ0000000 | 62002000  | 32.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 42 | 20201000000000 | S PARTIAL | NR | 2020090000   | INDIAN BANK   | IND000000 | 620010014 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 43 | 20201000000000 | S PARTIAL | NR | 2020080000   | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 44 | 20201000000000 | S PARTIAL | NR | 2020111000   | STATE BANK OF | SB0000000 | 620001112 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 45 | 20201000000000 | S PARTIAL | NR | 202010000000 | CANARA BANK   | CAN000000 | 620015004 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 46 | 20201000000000 | S PARTIAL | NR | 202010001000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 47 | 20201000000000 | S PARTIAL | NR | 202010001000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 48 | 20201000000000 | S PARTIAL | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 49 | 20201000000000 | S PARTIAL | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 50 | 20201000000000 | S PARTIAL | NR | 202010000000 | UNION BANK OF | UN0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 51 | 20201000000000 | S PARTIAL | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 52 | 20201000000000 | S PARTIAL | NR | 202010000000 | CANARA BANK   | CAN000000 | 620015004 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 53 | 20201000000000 | S PARTIAL | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 54 | 20201000000000 | S PARTIAL | NR | 202010000000 | CANARA BANK   | CAN000000 | 620015004 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 55 | 20201000000000 | S PARTIAL | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 56 | 20201000000000 | S PARTIAL | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 57 | 20201000000000 | S PARTIAL | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |

Current & Cash

Current Total: 1

|    |                |        |    |              |               |           |           |       |         |      |       |      |         |         |
|----|----------------|--------|----|--------------|---------------|-----------|-----------|-------|---------|------|-------|------|---------|---------|
| 58 | 20201000000000 | SAVING | NR | 202010000000 | CANARA BANK   | CAN000000 | 620015004 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 59 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 60 | 20201000000000 | SAVING | NR | 202010000000 | BANK OF INDIA | BOI000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 61 | 20201000000000 | SAVING | NR | 202010000000 | UNION BANK OF | UN0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 62 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 63 | 20201000000000 | SAVING | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 64 | 20201000000000 | SAVING | NR | 202010000000 | VJAYA BANK    | VJ0000000 | 62002000  | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 65 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 66 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 67 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 68 | 20201000000000 | SAVING | NR | 202010000000 | CANARA BANK   | CAN000000 | 620015004 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |
| 69 | 20201000000000 | SAVING | NR | 202010000000 | INDIAN BANK   | IND000000 | 620010000 | 30.00 | 1500.00 | 0.00 | 90.00 | 0.00 | 1000.00 | 3007.00 |

|                                      |                |              |     |               |               |            |          |       |        |      |       |      |        |         |
|--------------------------------------|----------------|--------------|-----|---------------|---------------|------------|----------|-------|--------|------|-------|------|--------|---------|
| 70                                   | 20201000000000 | KALASHA      | WIC | 3600000000    | STATE BANK OF | SRN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 71                                   | 20201000000000 | NALATH       | WIC | 67700000      | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 72                                   | 20201000000000 | WEDATON      | WIC | 601700000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 73                                   | 20201000000000 | KODHIA       | WIC | 643010000000  | CANARA BANK   | CAN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 74                                   | 20201000000000 | SHODHIA PTIA | WIC | 674325544     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 75                                   | 20201000000000 | SARAFIA      | WIC | 978070447     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 76                                   | 20201000000000 | SARALA       | WIC | 6560000440    | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 77                                   | 20201000000000 | SHARLA       | WIC | 6977010002700 | VIAVA BANK    | VIA0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 78                                   | 20201000000000 | SHARLA       | WIC | 378100000000  | CANARA BANK   | CAN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 79                                   | 20201000000000 | SHARLA       | WIC | 3040017000    | STATE BANK OF | SRN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 80                                   | 20201000000000 | SHARLA       | WIC | 608781000     | PALLAVAN GRAM | PAL0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 81                                   | 20201000000000 | SHARLA       | WIC | 3387110000    | STATE BANK OF | SRN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 82                                   | 20201000000000 | SHARLA       | WIC | 6877010000000 | VIAVA BANK    | VIA0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 83                                   | 20201000000000 | SHARLA       | WIC | 3610010000    | STATE BANK OF | SRN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 84                                   | 20201000000000 | SHARLA       | WIC | 666700000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| Course : B.Com Accounts And Finance  |                |              |     |               |               |            |          |       |        |      |       |      |        |         |
| Course Year : I                      |                |              |     |               |               |            |          |       |        |      |       |      |        |         |
| 85                                   | 20201000000000 | SHARLA       | WIC | 68881000      | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 86                                   | 20201000000000 | SHARLA       | WIC | 643010000000  | CANARA BANK   | CAN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 87                                   | 20201000000000 | SHARLA       | WIC | 6077010000000 | VIAVA BANK    | VIA0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 88                                   | 20201000000000 | SHARLA       | WIC | 603381000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 89                                   | 20201000000000 | SHARLA       | WIC | 653480000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 90                                   | 20201000000000 | SHARLA       | WIC | 602720000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 91                                   | 20201000000000 | SHARLA       | WIC | 6071000000000 | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| Course : B.Com Corporate and Science |                |              |     |               |               |            |          |       |        |      |       |      |        |         |
| Course Year : I                      |                |              |     |               |               |            |          |       |        |      |       |      |        |         |
| 92                                   | 20201000000000 | SHARLA       | WIC | 3100007000    | STATE BANK OF | SRN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 93                                   | 20201000000000 | SHARLA       | WIC | 677000000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 94                                   | 20201000000000 | SHARLA       | WIC | 310010000000  | CANARA BANK   | CAN0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 95                                   | 20201000000000 | SHARLA       | WIC | 603381000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |
| 96                                   | 20201000000000 | SHARLA       | WIC | 602720000     | INDIAN BANK   | IND0000000 | 03000000 | 91.00 | 100.00 | 0.00 | 90.00 | 0.00 | 100.00 | 3000.00 |



|     |                |              |    |                |               |              |           |        |        |      |      |      |         |         |
|-----|----------------|--------------|----|----------------|---------------|--------------|-----------|--------|--------|------|------|------|---------|---------|
| 124 | 20201000000000 | KUMARI       | MC | 88730100030017 | VUAYA BANK    | VUB0000000   | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 125 | 20201000000000 | LOKESH KUMAR | MC | 88730100000014 | VUAYA BANK    | VUB0000000   | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 126 | 20201000000000 | ANANDHARAJU  | MC | 31301000000000 | CANARA BANK   | CANB00000000 | 010010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 127 | 20201000000000 | S. NARAYAN   | MC | 33901000000000 | STATE BANK OF | SBIB00000000 | 010010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 128 | 20201000000000 | W. P. S. S.  | MC | 40521000000000 | CANARA BANK   | CANB00000000 | 010010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 129 | 20201000000000 | A. S. S. S.  | MC | 88730100000000 | VUAYA BANK    | VUB0000000   | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 130 | 20201000000000 | S. S. S. S.  | MC | 01301000000000 | CANARA BANK   | CANB00000000 | 010010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 131 | 20201000000000 | N. S. S. S.  | MC | 88730100000000 | VUAYA BANK    | VUB0000000   | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |

Course: M.Com

Course Year: 1

|     |                |             |    |                |            |            |           |        |        |      |      |      |         |         |
|-----|----------------|-------------|----|----------------|------------|------------|-----------|--------|--------|------|------|------|---------|---------|
| 132 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 133 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 134 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 135 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 136 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 137 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 138 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 139 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 140 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 141 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 142 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 143 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |

Course: M.Sc

Food Science and Nutrition

Course Year: 1

|     |                |             |    |                |            |            |           |        |        |      |      |      |         |         |
|-----|----------------|-------------|----|----------------|------------|------------|-----------|--------|--------|------|------|------|---------|---------|
| 144 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 145 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 146 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 147 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 148 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 149 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |
| 150 | 20201000000000 | S. S. S. S. | MC | 88730100000000 | VUAYA BANK | VUB0000000 | 030025003 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 1990.00 | 2000.00 |

15047. 187116 0.00 6300.00 0.00 226900 435363.0

- 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  
Govt Arts College for Women Bangalore

To,

The OBC&MW Officer  
Kishnagiri

முதலவர் (பெண்)  
அரசு மகளிர் கலை  
மற்றும் அறிவியல் கல்லூரி  
பருகூர்-635104  
25/12/21

Date : 25-Mar-2021

From

Dart Arts College for Women Bengal,  
Kolkata

To

DISCERN Officer  
Kolkata

Re

Sub: Scholarship Applications

Here with forwarding for following applications for sanction of scholarship

Institution Name : Dart Arts College for Women Bengal  
Batch Number : 00000007

| S.No. | Slut ID            | Student Name    | Caste   | Bank Acct. No   | Bank Name     | Bank IFSC Code | Bank BRCH Code | Bank Money | Sch. Fee | Tu. Fee | Comp. Fee | B.A.S. Fee | Exam Fee | Total  |
|-------|--------------------|-----------------|---------|-----------------|---------------|----------------|----------------|------------|----------|---------|-----------|------------|----------|--------|
|       |                    | Course : B.A.   | English |                 |               |                |                |            |          |         |           |            |          |        |
|       |                    | Course Year : 1 |         |                 |               |                |                |            |          |         |           |            |          |        |
| 1     | 000000000000000000 | M. MITHA        | WBC     | 655180981       | INDIAN BANK   | IDIB000G046    | 600019014      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 2     | 000000000000000000 | S. KUNDU        | WBC     | 200000010001988 | UNION BANK OF | UBIN0031388    | 600006103      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 3     | 000000000000000000 | S. KAMALAKRISHN | WBC     | 000140410       | PEJMAN BANK   | IDIB000N188    | 600019027      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 4     | 000000000000000000 | S. KARANDESHWAR | WBC     | 00000010452787  | UNION BANK OF | UBIN0031388    | 600006103      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 5     | 000000000000000000 | S. SATYADIP     | BC      | 68770100007700  | VIJAYA BANK   | VLSB0000029    | 600009000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 6     | 000000000000000000 | S. RAJITHA      | WBC     | 69700100007700  | VIJAYA BANK   | VLSB0000022    | 600009000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 7     | 000000000000000000 | S. KISHORINIA   | WBC     | 000010103900    | CANARA BANK   | CNRB0000000    | 600010000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 8     | 000000000000000000 | S. KUNDU SA     | WBC     | 000000010       | INDIAN BANK   | IDIB000P100    | 600019000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 9     | 000000000000000000 | S. LAKSHMI      | WBC     | 000000010       | INDIAN BANK   | IDIB000P100    | 600019000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 10    | 000000000000000000 | S. LAKSHMI      | WBC     | 00770100000001  | VIJAYA BANK   | VLSB0000022    | 600009000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 11    | 000000000000000000 | S. LAKSHMI      | WBC     | 000000010       | INDIAN BANK   | IDIB000N188    | 600019027      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 12    | 000000000000000000 | S. KUNDU        | BC      | 6901024520      | PEJMAN BANK   | IDIB000P100    | 600019000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |
| 13    | 000000000000000000 | S. PRITHVIA     | WBC     | 650700000       | PEJMAN BANK   | IDIB000P100    | 600019000      | 30.00      | 100.00   | 0.00    | 60.00     | 0.00       | 100.00   | 390.00 |

|    |                      |             |    |              |                 |            |            |       |        |      |       |      |        |         |
|----|----------------------|-------------|----|--------------|-----------------|------------|------------|-------|--------|------|-------|------|--------|---------|
| 14 | 00000000000000000000 | T NAGHNA    | SC | 648078000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 15 | 00000000000000000000 | P PREETIA   | SC | 647727000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 16 | 00000000000000000000 | H NAJEDAH   | MC | 646700000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 17 | 00000000000000000000 | S SARAH     | SC | 646220000000 | SYNDICATE BANK  | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 18 | 00000000000000000000 | R SANTHA    | SC | 645200000000 | STATE BANK OF   | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 19 | 00000000000000000000 | S SARAH     | MC | 645000000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 20 | 00000000000000000000 | T SANTHAPPA | MC | 644700000000 | VIJAYA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 21 | 00000000000000000000 | S SANTHA    | SC | 644000000000 | INDIAN OVERSEAS | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 22 | 00000000000000000000 | R SANTHA    | MC | 643700000000 | VIJAYA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 23 | 00000000000000000000 | R SANTHA    | MC | 643500000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 24 | 00000000000000000000 | R SANTHA    | MC | 643200000000 | VIJAYA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 25 | 00000000000000000000 | S SANTHA    | SC | 643000000000 | CANADA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 26 | 00000000000000000000 | L LAKSHMI   | MC | 643000000000 | CANADA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 27 | 00000000000000000000 | S SANTHA    | MC | 642500000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 28 | 00000000000000000000 | S SANTHA    | MC | 642000000    | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 29 | 00000000000000000000 | H SANTHA    | MC | 642000000000 | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |

Course : B.C.A

Course Year : 1

|    |                      |          |    |                  |                 |            |            |       |        |      |       |      |        |         |
|----|----------------------|----------|----|------------------|-----------------|------------|------------|-------|--------|------|-------|------|--------|---------|
| 30 | 00000000000000000000 | A SANTHA | MC | 641700000000     | BANK OF INDIA   | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 31 | 00000000000000000000 | A SANTHA | MC | 641000000000     | INDIAN OVERSEAS | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 32 | 00000000000000000000 | A SANTHA | MC | 6400000000000000 | UNION BANK OF   | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 33 | 00000000000000000000 | A SANTHA | MC | 640000000000     | STATE BANK OF   | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 34 | 00000000000000000000 | A SANTHA | SC | 6400000000       | CENTRAL BANK    | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 35 | 00000000000000000000 | A SANTHA | SC | 640000000000     | CANADA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 36 | 00000000000000000000 | A SANTHA | SC | 6400000000       | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 37 | 00000000000000000000 | A SANTHA | SC | 640000000000     | INDIAN OVERSEAS | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 38 | 00000000000000000000 | A SANTHA | MC | 640000000000     | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 39 | 00000000000000000000 | A SANTHA | MC | 640000000000     | INDIAN BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 40 | 00000000000000000000 | A SANTHA | MC | 6400000000000000 | INDIAN OVERSEAS | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 41 | 00000000000000000000 | A SANTHA | MC | 640000000000     | STATE BANK OF   | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |
| 42 | 00000000000000000000 | A SANTHA | SC | 640000000000     | CANADA BANK     | 0000000000 | 0000000000 | 00.00 | 000.00 | 0.00 | 00.00 | 0.00 | 000.00 | 0000.00 |

|    |                      |        |    |                  |                 |                 |          |      |       |      |       |      |        |         |
|----|----------------------|--------|----|------------------|-----------------|-----------------|----------|------|-------|------|-------|------|--------|---------|
| 43 | 30001000000000000000 | MONGRA | MR | 21802010000000   | UNION BANK OF   | UNION000000     | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 44 | 30001000000000000000 | MONGRA | MR | 00000000000000   | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 45 | 30001000000000000000 | MONGRA | MR | 00000000000000   | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 46 | 30001000000000000000 | MONGRA | MR | 1000000000000000 | KARNATAKA       | KARNATAKA000000 | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 47 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | BANK OF INDIA   | BOI000000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 48 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | CANARA BANK     | CANARA000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 49 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 50 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN OVERSEAS | INDIANOVERSEAS  | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 51 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | CANARA BANK     | CANARA000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 52 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 53 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 54 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN OVERSEAS | INDIANOVERSEAS  | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 55 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | UNION BANK OF   | UNION000000     | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 56 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | ANDHRA BANK     | ANDHRA000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 57 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | CANARA BANK     | CANARA000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 58 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 59 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | CANARA BANK     | CANARA000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 60 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 61 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | STATE BANK OF   | STATEBANKOF     | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 62 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |

Chapter - 5: Cash Accounts And Finance

Chapter Part - 1

|    |                      |        |    |                  |                 |                |          |      |       |      |       |      |        |         |
|----|----------------------|--------|----|------------------|-----------------|----------------|----------|------|-------|------|-------|------|--------|---------|
| 63 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000   | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 64 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000   | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 65 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | PALLAVAN CHAWA  | PALLAVANCHAWA  | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 66 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000   | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 67 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | CANARA BANK     | CANARA000000   | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 68 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN OVERSEAS | INDIANOVERSEAS | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 69 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | STATE BANK OF   | STATEBANKOF    | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |
| 70 | 30001000000000000000 | MONGRA | MR | 0000000000000000 | INDIAN BANK     | INDIAN000000   | 00000000 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 100.00 | 2000.00 |

Course : B.Sc. Chemistry  
Course Year : 1

|                      |           |     |                |                 |             |          |       |         |      |       |      |         |         |
|----------------------|-----------|-----|----------------|-----------------|-------------|----------|-------|---------|------|-------|------|---------|---------|
| 00000000000000000000 | A. SHARMA | SC  | 81710000000000 | BANK OF INDIA   | 80130000171 | 02010004 | 81.00 | 1500.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 9124000007     | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 80700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | P. SHARMA | MSC | 33000100000000 | INDIAN BANK OF  | 00000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | P. SHARMA | MSC | 30000111000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | A. SHARMA | MSC | 11000100000000 | BANK OF INDIA   | 80130000171 | 01000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 0724000000     | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 80700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | M. SHARMA | SC  | 8700000000     | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | L. SHARMA | MSC | 07000100000000 | INDIAN BANK OF  | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | M. SHARMA | MSC | 07000100000000 | INDIAN OVERSEAS | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | M. SHARMA | SC  | 30000111000000 | STATE BANK OF   | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 30000111000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 21000100000000 | CANARA BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | SC  | 01000000000000 | LAKSHMI VILAS   | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 0000000000     | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | SC  | 01710000000000 | BANK OF INDIA   | 80130000171 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 0000000000     | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |

Course : B.Sc. Computer Science  
Course Year : 1

|                      |           |     |                |                 |             |          |       |         |      |       |      |         |         |
|----------------------|-----------|-----|----------------|-----------------|-------------|----------|-------|---------|------|-------|------|---------|---------|
| 00000000000000000000 | A. SHARMA | MSC | 00700100000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | A. SHARMA | MSC | 00700100000000 | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | A. SHARMA | MSC | 30000111000000 | VJAYA BANK      | VJ000000000 | 00000000 | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00300100000000 | INDIAN OVERSEAS | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00300100000000 | INDIAN BANK     | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |
| 00000000000000000000 | S. SHARMA | MSC | 00300100000000 | INDIAN OVERSEAS | 00900000000 | 00010007 | 91.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1400.00 | 3201.00 |

[illegible]

2000 4.50 1000000000

Course Year: 1

[illegible]

|                        |                |               |     |                 |                 |             |                 |       |        |      |       |      |        |         |
|------------------------|----------------|---------------|-----|-----------------|-----------------|-------------|-----------------|-------|--------|------|-------|------|--------|---------|
| 127                    | 20001000000044 | S. SARASWATHI | MFC | 35181342850     | STATE BANK OF   | SBIN0003686 | 63500007        | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 128                    | 20001000000045 | S. SARASWATHI | MFC | 6365318527      | INDIAN BANK     | IDIB000P130 | 6365318527      | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 129                    | 20001000000046 | S. SARASWATHI | MFC | 8103467867      | INDIAN BANK     | IDIB000K143 | 8103467867      | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 130                    | 20001000000047 | S. SARASWATHI | MFC | 8972010000766   | VJAYA BANK      | VJBB0000005 | 8972010000766   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 131                    | 20001000000048 | S. SARASWATHI | MFC | 874800010000115 | UNION BANK OF   | UBIN0007468 | 874800010000115 | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 132                    | 20001000000049 | S. SARASWATHI | MFC | 35100002153     | STATE BANK OF   | SBIN0007463 | 35100002153     | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| Course : B.Sc. Physics |                |               |     |                 |                 |             |                 |       |        |      |       |      |        |         |
| Course Year : 1        |                |               |     |                 |                 |             |                 |       |        |      |       |      |        |         |
| 133                    | 20001000000050 | S. SARASWATHI | MFC | 1000000000000   | PALLAVAR CHAMA  | CHAM0000000 | 1000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 134                    | 20001000000051 | S. SARASWATHI | MFC | 6777100000000   | VJAYA BANK      | VJBB0000000 | 6777100000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 135                    | 20001000000052 | S. SARASWATHI | MFC | 8400000000000   | INDIAN BANK     | IDIB0000000 | 8400000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 136                    | 20001000000053 | S. SARASWATHI | MFC | 1000000000000   | KARUN VYSYA     | KVBL0000000 | 1000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 137                    | 20001000000054 | S. SARASWATHI | MFC | 0788000000000   | INDIAN OVERSEAS | IOBA0000000 | 0788000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 138                    | 20001000000055 | S. SARASWATHI | MFC | 0000000000000   | STATE BANK OF   | SBIN0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 139                    | 20001000000056 | S. SARASWATHI | MFC | 0000000000000   | VJAYA BANK      | VJBB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 140                    | 20001000000057 | S. SARASWATHI | MFC | 0000000000000   | STATE BANK OF   | SBIN0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 141                    | 20001000000058 | S. SARASWATHI | MFC | 0000000000000   | INDIAN BANK     | IDIB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 142                    | 20001000000059 | S. SARASWATHI | MFC | 0000000000000   | KARUN VYSYA     | KVBL0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 143                    | 20001000000060 | S. SARASWATHI | MFC | 0000000000000   | VJAYA BANK      | VJBB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 144                    | 20001000000061 | S. SARASWATHI | MFC | 0000000000000   | VJAYA BANK      | VJBB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 145                    | 20001000000062 | S. SARASWATHI | MFC | 0000000000000   | KARUN VYSYA     | KVBL0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 146                    | 20001000000063 | S. SARASWATHI | MFC | 0000000000000   | VJAYA BANK      | VJBB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 147                    | 20001000000064 | S. SARASWATHI | MFC | 0000000000000   | VJAYA BANK      | VJBB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 148                    | 20001000000065 | S. SARASWATHI | MFC | 0000000000000   | STATE BANK OF   | SBIN0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 149                    | 20001000000066 | S. SARASWATHI | MFC | 0000000000000   | INDIAN BANK     | IDIB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |
| 150                    | 20001000000067 | S. SARASWATHI | MFC | 0000000000000   | INDIAN BANK     | IDIB0000000 | 0000000000000   | 81.00 | 104.00 | 0.00 | 80.00 | 0.00 | 144.00 | 2201.00 |

Total

12000 2201.00 0.00 12000.00 0.00 21000.00 44001.00

Date : 25-Mar-2021

From

Govt Arts College for Women Bangalore,  
Kothnagat

To

DGCAMPW Officer  
Kothnagat

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bangalore

Batch Number : 20200000

| S.No            | Stud. Id       | Student Name  | Course | Rolls Act. No  | Bank Name       | Bank IFSC Code | Bank MICR Code | Bank Money | Sch. Fee | Tot. Fee | Excess Fee | W & L Fee | Exam Fee | Notes  |
|-----------------|----------------|---------------|--------|----------------|-----------------|----------------|----------------|------------|----------|----------|------------|-----------|----------|--------|
| Course : B.A.   |                | English       |        |                |                 |                |                |            |          |          |            |           |          |        |
| Course Year : 3 |                |               |        |                |                 |                |                |            |          |          |            |           |          |        |
| 1               | 20201000000001 | P. DEVIKATHI  | MBC    | 602762393      | MEDIAN BANK     | 0000007007     | 020019018      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 2               | 20201000000002 | P. SARASWATHI | MBC    | 62080201000000 | UNION BANK OF   | 0000000004     | 0000000004     | 20.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 200.00 |
| 3               | 20201000000003 | P. KALPANA    | MBC    | 578024779      | INDIAN BANK     | 0000000000     | 020010104      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 4               | 20201000000004 | P. KIRAN      | MBC    | 373545678      | INDIAN BANK     | 0000007130     | 020010000      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 5               | 20201000000005 | P. KIRAN      | MBC    | 31301000000000 | CANARA BANK     | 0000000000     | 000010000      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 6               | 20201000000006 | P. KIRAN      | MBC    | 31301000000000 | CANARA BANK     | 0000000000     | 000010000      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 7               | 20201000000007 | P. KIRAN      | MBC    | 31301000000000 | INDIAN OVERSEAS | 0000000000     | 000000000      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 8               | 20201000000008 | P. KIRAN      | MBC    | 313000000000   | STATE BANK OF   | 0000007000     | 000000113      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 9               | 20201000000009 | P. KIRAN      | MBC    | 367274814      | INDIAN BANK     | 0000000000     | 020019007      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 10              | 20201000000010 | P. KIRAN      | MBC    | 620233024      | INDIAN BANK     | 0000000000     | 020019012      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 11              | 20201000000011 | P. KIRAN      | MBC    | 30040111100000 | VJAYA BANK      | 0000000000     | 020019004      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 12              | 20201000000012 | P. KIRAN      | MBC    | 2507780000     | STATE BANK OF   | 0000007000     | 000000113      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |
| 13              | 20201000000013 | P. KIRAN      | MBC    | 578024779      | INDIAN BANK     | 0000000000     | 020019007      | 21.00      | 200.00   | 0.00     | 0.00       | 0.00      | 0.00     | 201.00 |

Page 1 of 1



|                                          |                  |                |    |                |               |              |          |       |       |      |       |      |        |         |
|------------------------------------------|------------------|----------------|----|----------------|---------------|--------------|----------|-------|-------|------|-------|------|--------|---------|
| 38                                       | 2020100000000000 | R LAGUNA       | MC | 24691010000000 | INDREX BANK   | INDREX000000 | 03011000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 39                                       | 2020100000000000 | M MARIKOVICH   | MC | 23300100000000 | UNION BANK OF | UNION000000  | 03020100 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 40                                       | 2020100000000000 | T M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 41                                       | 2020100000000000 | F M MARIKOVICH | MC | 89700100000000 | VIJAYA BANK   | VIJAYA000000 | 03000000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 42                                       | 2020100000000000 | R M MARIKOVICH | MC | 3000100000     | STATE BANK OF | STATE000000  | 03000000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 43                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 44                                       | 2020100000000000 | T M MARIKOVICH | MC | 89700100000000 | VIJAYA BANK   | VIJAYA000000 | 03000000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 45                                       | 2020100000000000 | M MARIKOVICH   | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 46                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 47                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 48                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 49                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 50                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 51                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 52                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 53                                       | 2020100000000000 | R M MARIKOVICH | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| CASH - 2.00 - Securities and Commodities |                  |                |    |                |               |              |          |       |       |      |       |      |        |         |
| CASH - 1.00 -                            |                  |                |    |                |               |              |          |       |       |      |       |      |        |         |
| 54                                       | 2020100000000000 | ANNA           | MC | 82371010000000 | BANK OF INDIA | BOI0000000   | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 55                                       | 2020100000000000 | ANNA           | MC | 8100000000     | INDIAN BANK   | INDIAN000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| CASH - 1.00 -                            |                  |                |    |                |               |              |          |       |       |      |       |      |        |         |
| 56                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 57                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 58                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 59                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 60                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 61                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 62                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 63                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 64                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |
| 65                                       | 2020100000000000 | ANNA           | MC | 8400000000     | INDREX BANK   | INDREX000000 | 03001000 | 91.00 | 90.00 | 0.00 | 90.00 | 0.00 | 100.00 | 2000.00 |





|                        |                  |            |    |              |                 |            |           |        |        |      |      |      |        |         |
|------------------------|------------------|------------|----|--------------|-----------------|------------|-----------|--------|--------|------|------|------|--------|---------|
| 116                    | 2000100000000000 | D KAVYA    | MC | 8233484301   | INDIAN BANK     | IND0000000 | 630010012 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 117                    | 2000100000000000 | D KAVYATHA | MC | 80000074715  | STATE BANK OF   | SB00000000 | 630000073 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 118                    | 2000100000000000 | P KAVYATHA | MC | 8042719088   | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 119                    | 2000100000000000 | M KAVYATHA | MC | 8000717631   | INDIAN BANK     | IND0000000 | 630010010 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 120                    | 2000100000000000 | S KAVYATHA | MC | 8000719088   | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 121                    | 2000100000000000 | M KAVYATHA | MC | 8240100010   | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 122                    | 2000100000000000 | S KAVYATHA | MC | 0400000000   | STATE BANK OF   | SB00000000 | 630000000 | 0.00   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00   | 0.00    |
| 123                    | 2000100000000000 | M KAVYATHA | MC | 0100000000   | VJAYA BANK      | VJ00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 124                    | 2000100000000000 | S KAVYATHA | MC | 0100000000   | VJAYA BANK      | VJ00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 125                    | 2000100000000000 | S KAVYATHA | MC | 0100000000   | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 126                    | 2000100000000000 | S KAVYATHA | MC | 210000000000 | INDIAN OVERSEAS | IO00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| Course : M.Sc. Physics |                  |            |    |              |                 |            |           |        |        |      |      |      |        |         |
| Course Year : 1        |                  |            |    |              |                 |            |           |        |        |      |      |      |        |         |
| 127                    | 2000100000000000 | S KAVYATHA | MC | 810000000000 | SYNDICATE BANK  | SY00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 128                    | 2000100000000000 | T KAVYATHA | MC | 800000000000 | VJAYA BANK      | VJ00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 129                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 130                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | KARJUN VEDYA    | KV00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 131                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 132                    | 2000100000000000 | S KAVYATHA | MC | 210000000000 | ORIENTAL BANK   | OR00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 133                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | FEDERAL BANK    | FD00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 134                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | STATE BANK OF   | SB00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 135                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | VJAYA BANK      | VJ00000000 | 010000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 136                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | STATE BANK OF   | SB00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 137                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | STATE BANK OF   | SB00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 138                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 139                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 140                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 141                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 142                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN OVERSEAS | IO00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 143                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | INDIAN BANK     | IND0000000 | 630010000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |
| 144                    | 2000100000000000 | S KAVYATHA | MC | 800000000000 | BANK OF INDIA   | BI00000000 | 630000000 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 2104.00 |



From:

Govt Arts College for Women Bengal,  
Kodlunge

To:

DDCEMW Officer  
Kodlunge

Dr.

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship:

Institution Name: Govt Arts College for Women Bengal  
Batch Number: 20200025

| S.No.                                                    | Slut ID      | Student Name | Course | Bank Acct. No. | Bank Name     | Bank IFSC Code | Bank MICR Code | Bank Money | Spl. Fee | Tot. Fee | Comp. Fee | R & L Fee | Exam Fee | Total    |
|----------------------------------------------------------|--------------|--------------|--------|----------------|---------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|----------|
| Course: B.Sc. Nutrition and Dietetics<br>Course Year: 1  |              |              |        |                |               |                |                |            |          |          |           |           |          |          |
| 1                                                        | 202000250001 | JANAKI       | BSC    | 9890012943     | INDIAN BANK   | INDB003M020    | 606010000      | 91.00      | 1025.00  | 0.00     | 90.00     | 0.00      | 1000.00  | 2116.00  |
| 2                                                        | 202000250002 | MAHENDRA     | BSC    | 33382011946036 | UNION BANK OF | UBIN0530096    | 609025103      | 81.00      | 1000.00  | 0.00     | 80.00     | 0.00      | 1000.00  | 2161.00  |
| Course: M.Sc. Electronic Communication<br>Course Year: 1 |              |              |        |                |               |                |                |            |          |          |           |           |          |          |
| 3                                                        | 202000250003 | ANUSHA       | BSC    | 6230630107     | INDIAN BANK   | INDB003M020    | 606010000      | 100.00     | 1000.00  | 0.00     | 0.00      | 0.00      | 2100.00  | 2300.00  |
| Total                                                    |              |              |        |                |               |                |                | 300.00     | 4244.00  | 0.00     | 170.00    | 0.00      | 3400.00  | 10160.00 |

Geet Arts College for Women Bangur,  
Krohnagar

2020-2021 Renewal BC & MRC Total No. of Students = 150

To

DRCAW Officer

Krohnagar

Batch Number - 1

Total Amount = 531985 -

BC = 45 MRC = 105 = 150  
BC = 45, MRC = 105

Sir,

Sub: Scholarship Applications

Here with forwarding the foregoing applications for sanction of scholarship

Institution Name : Geet Arts College for Women Bangur

Batch Number : 20200001

| Sl. No. | Slut ID | Student Name | Comm. | Bank Acct. No. | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tot. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---------|---------|--------------|-------|----------------|-----------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|-------|
|---------|---------|--------------|-------|----------------|-----------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|-------|

Course : B.C.A  
Charge Year : 3

MRC = 6  
BC = 7  
13

|    |                    |                     |     |                  |               |             |           |       |        |      |      |      |         |         |
|----|--------------------|---------------------|-----|------------------|---------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 1  | 2018310038C/MC0066 | M AMRITHA ARUN S I  | BC  | 6307892398       | INDIAN BANK   | IDIB000K076 | 635019012 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 2  | 2018310038C/MC0067 | N BHUVANA S I       | MRC | 3508646801       | STATE BANK OF | SBIN0007008 | 635002832 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 3  | 2018310038C/MC0127 | A DEEPIKA S I       | BC  | 630310510002338  | BANK OF INDIA | BIAD0000363 | 632013003 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 4  | 2018310038C/MC0128 | DEVIKANYA S I       | MRC | 977525574        | INDIAN BANK   | IDIB000M080 | 632019027 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 5  | 2018310038C/MC0068 | V DHANASEEDEVAN S I | BC  | 982305742        | INDIAN BANK   | IDIB000H080 | 632019027 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 6  | 2018310038C/MC0129 | S DEVIKANYA S I     | BC  | 63240417084      | INDIAN BANK   | IDIB000V008 | 635019007 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 7  | 2018310038C/MC0069 | M INDUJAYATHI       | MRC | 6356010534       | INDIAN BANK   | IDIB000P130 | 635019085 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 8  | 2018310038C/MC0070 | K KANAKA S I        | MRC | 31730078574      | STATE BANK OF | SBIN0001898 | 635002007 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 9  | 2018310038C/MC0071 | K KANYA             | MRC | 30840111000308   | VAJAYA BANK   | VJUB0003004 | 632028004 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 10 | 2018310038C/MC0072 | D KRISHNAYATHI S I  | MRC | 6355004723       | INDIAN BANK   | IDIB000P130 | 635019085 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 11 | 2018310038C/MC0073 | T LAKSHMI S I       | BC  | 6356069883       | INDIAN BANK   | IDIB000P130 | 632019034 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 12 | 2018310038C/MC0131 | R LAKSHMI S I       | BC  | 6350190510002330 | BANK OF INDIA | BIAD0000363 | 632013003 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 13 | 2018310038C/MC0074 | M KRISHNAYATHI S I  | BC  | 6092779107       | INDIAN BANK   | IDIB000K143 | 635019055 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |

|                  |                |    |                 |                |              |           |       |        |      |      |      |         |         |
|------------------|----------------|----|-----------------|----------------|--------------|-----------|-------|--------|------|------|------|---------|---------|
| 20181008CMA00015 | LATHYA S I     | MC | 30250111001509  | VILAVYA BANK   | VILB0000025  | 632028003 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | O PAATHYMA S I | MC | 9742706008      | INDIAN BANK    | IDIB0000080  | 632019027 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00017 | O PAATHYMA S I | MC | A002105000000   | CANARA BANK    | CHRB0000095  | 635015004 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00017 | O PAATHYMA S I | MC | 6050101040013   | CANARA BANK    | CHRB0000099  | 635018002 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00018 | J SAKSHI S I   | MC | 30250111001508  | VILAVYA BANK   | VILB0000020  | 632028003 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | R SAKSHI S I   | MC | 981696339       | INDIAN BANK    | IDIB0000130  | 635019000 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00019 | T SATHYA S I   | MC | 2130108002503   | CANARA BANK    | CHRB0000130  | 635019003 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00019 | T SATHYA S I   | MC | 34850000338     | STATE BANK OF  | SBIB0000785  | 635002018 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | P SATHYA S I   | MC | 6261024119      | INDIAN BANK    | IDIB0000082  | 635019006 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | T SATHYA S I   | MC | 309501011003067 | VILAVYA BANK   | VILB0000080  | 635029002 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00019 | S SATHYA S I   | MC | 626310510002332 | BANK OF INDIA  | BIID00008363 | 632013003 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00014 | T SATHYA S I   | MC | 34027332149     | STATE BANK OF  | SBIB0000744  | 635002020 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | C VISHAL S I   | MC | 821111010001678 | BANK OF INDIA  | BIID0000617  | 635013002 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00015 | C VISHAL S I   | MC | 10011819089     | PALLAVAN GRAMA | IDIB0000001  | 635018251 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |
| 20181008CMA00086 | O VITHYA S I   | MC | 978572158       | INDIAN BANK    | IDIB0000025  | 635019091 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 3445.00 | 3965.00 |

Course : B.Com

Course Year : 3

|                  |                  |    |                 |                |               |           |       |        |      |      |      |         |         |
|------------------|------------------|----|-----------------|----------------|---------------|-----------|-------|--------|------|------|------|---------|---------|
| 20181008CMA00017 | U ASHMA          | MC | 10011822839     | PALLAVAN GRAMA | IDIB0000001   | 636019251 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00017 | M ANILA          | MC | 36047995417     | STATE BANK OF  | SBIB0000804   | 636002073 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | TANAJE           | MC | 35089000009     | STATE BANK OF  | SBIB00004610  | 635002062 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | S AKTHI          | MC | 333502010422871 | UNION BANK OF  | UBIB000033851 | 635026002 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | M ARUNA          | MC | 974324937       | INDIAN BANK    | IDIB0000005   | 632018027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | P DEVIKALYAN S I | MC | 980182893       | INDIAN BANK    | IDIB0000080   | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00014 | A DHANATHYAN S I | MC | 276810100013630 | ANCHERA BANK   | ANDB00002786  | 635011102 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | L GAYATHRI       | MC | 635738715       | INDIAN BANK    | IDIB0000080   | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | S GAYATHRI       | MC | 307801110000910 | VILAVYA BANK   | VILB0000079   | 635029103 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00017 | K KEERTHANA      | MC | 10012228341     | PALLAVAN GRAMA | IDIB0000001   | 636019251 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | R KEERTHANA      | MC | 6160351502      | INDIAN BANK    | IDIB0000008   | 635019102 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | K KEERTHANA      | MC | 3007811889      | STATE BANK OF  | SBIB00017330  | 635002112 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00015 | P KISHOR S I     | MC | 976735297       | INDIAN BANK    | IDIB0000080   | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| 20181008CMA00014 | S LAKSHMI        | MC | 982505662       | INDIAN BANK    | IDIB0000080   | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |

MC - TREC

MC = 10



|    |                   |                     |     |                  |               |              |           |       |        |      |      |      |      |         |         |
|----|-------------------|---------------------|-----|------------------|---------------|--------------|-----------|-------|--------|------|------|------|------|---------|---------|
| 27 | 271811032BCHM0214 | S. SODHANTHI S. I   | MBC | 3002201111002600 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 28 | 271811032BCHM0218 | G. DAMUDARSHAN S. I | MBC | 6259656250       | INDIAN BANK   | IBIB00004030 | 606019020 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 29 | 271811032BCHM0204 | H. HERRIN S. I      | MBC | 3008010111003486 | VILAVA BANK   | VILB00030388 | 635029302 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 30 | 271811032BCHM0209 | M. K. S. I          | MBC | 3002201111001835 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 31 | 271811032BCHM0203 | S. K. S. I          | MBC | 6253619019       | INDIAN BANK   | IBIB00004042 | 635019029 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 32 | 271811032BCHM0219 | K. K. S. I          | MBC | 3002201111001830 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 33 | 271811032BCHM0211 | S. K. S. I          | MBC | 3002201111005842 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 34 | 271811032BCHM0212 | C. K. S. I          | MBC | 3130106002679    | CANARA BANK   | CANB0003130  | 635015003 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 35 | 271811032BCHM0213 | M. K. S. I          | MBC | 33581454800      | STATE BANK OF | SBIN0003688  | 635002007 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 36 | 271811032BCHM0218 | P. K. S. I          | MBC | 34753583179      | STATE BANK OF | SBIN0003656  | 635002007 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 37 | 271811032BCHM0219 | K. K. S. I          | MBC | 30840111100421   | VILAVA BANK   | VILB00030384 | 635029004 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 38 | 271811032BCHM0219 | K. K. S. I          | MBC | 3002201111002642 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 39 | 271811032BCHM0217 | R. P. S. I          | MBC | 3002201111005809 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 40 | 271811032BCHM0218 | T. P. S. I          | MBC | 6245218052       | INDIAN BANK   | IBIB00004044 | 635019030 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 41 | 271811032BCHM0219 | T. P. S. I          | MBC | 676373140        | INDIAN BANK   | IBIB00004035 | 635019031 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 42 | 271811032BCHM0220 | S. K. S. I          | MBC | 6256103440       | INDIAN BANK   | IBIB00004035 | 635019034 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 43 | 271811032BCHM0220 | S. K. S. I          | MBC | 974325034        | INDIAN BANK   | IBIB00004035 | 635019027 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 44 | 271811032BCHM0221 | M. K. S. I          | MBC | 8430101001653    | CANARA BANK   | CANB00000652 | 635015102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 45 | 271811032BCHM0221 | V. K. S. I          | MBC | 3002201111005827 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 46 | 271811032BCHM0228 | S. K. S. I          | MBC | 30840111100465   | VILAVA BANK   | VILB00030384 | 635029004 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 47 | 271811032BCHM0228 | K. K. S. I          | MBC | 3002201111001822 | VILAVA BANK   | VILB00030325 | 635029003 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |
| 48 | 271811032BCHM0234 | S. K. S. I          | MBC | 3002201111005838 | VILAVA BANK   | VILB00030322 | 635029102 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3985.00 |

Course : B.Sc. Electronics and Communication

Course Year : 3

|    |                   |            |     |                  |                |              |           |       |        |      |      |      |      |         |         |
|----|-------------------|------------|-----|------------------|----------------|--------------|-----------|-------|--------|------|------|------|------|---------|---------|
| 49 | 271811032BCHM0202 | H. K. S. I | MBC | 973593034        | INDIAN BANK    | IBIB00004080 | 635019027 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 50 | 271811032BCHM0203 | M. K. S. I | MBC | 1277155000117458 | MARUTI VENTURA | MARV0001277  | 635003302 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 51 | 271811032BCHM0204 | S. K. S. I | MBC | 31904070131      | STATE BANK OF  | SBIN00014615 | 635003062 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 52 | 271811032BCHM0205 | S. K. S. I | MBC | 3084011031001166 | VILAVA BANK    | VILB00030384 | 635029004 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 53 | 271811032BCHM0206 | S. K. S. I | MBC | 974642367        | INDIAN BANK    | IBIB00004035 | 635019027 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 54 | 271811032BCHM0207 | V. K. S. I | MBC | 31301210001110   | CANARA BANK    | CANB0003130  | 635015003 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |
| 55 | 271811032BCHM0208 | S. K. S. I | MBC | 6350070253       | INDIAN BANK    | IBIB00004035 | 635019034 | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 4000.00 |







Govt Arts College for Women Bargarh  
Koraput

2020-2021 Renewal BC &amp; MBC Total No of Students = (150)

To

DISCLAIMER  
Koraput

Batch Number-23 Total Amount = 520169- BC=24- MBC=124 = (150)

Sl.

Sl. Students Applications

Please with forwarding the following applications for sanction of admission.

Institution Name : Govt Arts College for Women Bargarh  
Batch Number : 20200002

| Sl. No. | Stud ID | Student Name | Comm | Batch Acad No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl Fee | Tnt Fee | Comp Fee | S & L Fee | Exam Fee | Total |
|---------|---------|--------------|------|---------------|-----------|----------------|----------------|------------|---------|---------|----------|-----------|----------|-------|
|---------|---------|--------------|------|---------------|-----------|----------------|----------------|------------|---------|---------|----------|-----------|----------|-------|

Course : B.A. Tech

Course Year : 3

MBC = 11  
BC = 2  
13

|    |                   |                   |      |                |               |               |           |       |        |      |      |      |         |         |
|----|-------------------|-------------------|------|----------------|---------------|---------------|-----------|-------|--------|------|------|------|---------|---------|
| 1  | 201810018CMA00114 | V. JAYAKA ✓       | MBC  | 3084011100018E | VIAVYA BANK   | VIB00003084   | 632029004 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 2  | 201810018CMA00115 | K. ASHWINI ✓      | MBC  | 978112300      | INDIAN BANK   | IOIB00000000  | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 3  | 201810018CMA00116 | C. DEEPA ✓        | MBC  | 5359009834     | INDIAN BANK   | IOIB00000130  | 635019085 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 4  | 201810018CMA00117 | A. DIVYA ✓        | MBC  | 978005000      | INDIAN BANK   | IOIB00000130  | 635019085 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 5  | 201810018CMA00118 | M. DIVYA ✓        | MBC  | 6226282925E    | INDIAN BANK   | IOIB00000130  | 635019085 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 6  | 201810018CMA00119 | N. HEMAPRIYA ✓    | MBC  | 3130108002533  | CANARA BANK   | CNRB00000130  | 635015003 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 7  | 201810018CMA00120 | R. JAYASHREE ✓    | MBC  | 6234186467     | INDIAN BANK   | IOIB00000016  | 635019087 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 8  | 201810018CMA00121 | M. JAYALAKSHMI ✓  | MBC  | 30220111001847 | VIAVYA BANK   | VIB00003022   | 632029102 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 9  | 201810018CMA00122 | N. JYOTHSANMAYA ✓ | MBC  | 0951109028047  | CANARA BANK   | CNRB00000261  | 635015202 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 10 | 201810018CMA00123 | V. KARTHIKA ✓     | SC + | 55087001130    | STATE BANK OF | SBIB000007938 | 635002112 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 11 | 201810018CMA00124 | N. KARTHIKA ✓     | BC ✓ | 30840111000545 | VIAVYA BANK   | VIB00003084   | 632029004 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 12 | 201810018CMA00125 | J. HEMPA ✓        | MBC  | 977239034      | INDIAN BANK   | IOIB00000080  | 632019027 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |
| 13 | 201810018CMA00126 | M. LAKSHMI ✓      | MBC  | 4238000764     | INDIAN BANK   | IOIB00000037  | 413019016 | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3090.00 | 3411.00 |

MBC - TABC

[illegible]

Course: 3.000  
Course Year: 3

MIC = 7.19836

$$\frac{PAC}{MAC} = 1.75$$



|                                       |                  |                |     |                 |                 |             |           |       |        |      |      |      |      |         |         |
|---------------------------------------|------------------|----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|------|---------|---------|
| 25                                    | 20181027BCHM0004 | A SAMAPATHI ✓  | WBC | 971440022       | INDIAN BANK     | IDIB0001107 | 635019103 | 21.50 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 26                                    | 20181027BCHM0007 | S SATHYA ✓     | WBC | 635730892       | INDIAN BANK     | IDIB0001025 | 635019001 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 27                                    | 20181027BCHM0018 | A SATHYA ✓     | WBC | 3130108002510   | CANARA BANK     | CANB0001120 | 635015008 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 28                                    | 20181027BCHM0018 | T SHOBANA ✓    | WBC | 977522981       | INDIAN BANK     | IDIB0001025 | 635019001 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 29                                    | 20181027BCHM0019 | G SWATHY ✓     | WBC | 3704944391      | STATE BANK OF   | SBIN0007625 | 635002105 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 30                                    | 20181027BCHM0020 | A SWATHY ✓     | WBC | 6307979878      | INDIAN BANK     | IDIB0001025 | 635019001 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 31                                    | 20181027BCHM0021 | S YAMASELY ✓   | BC  | 34628088048     | STATE BANK OF   | SBIN0009688 | 635002207 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 32                                    | 20181027BCHM0022 | S YAMASELY ✓   | WBC | 976929656       | INDIAN BANK     | IDIB0001060 | 635019027 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 33                                    | 20181027BCHM0022 | D VASANTH ✓    | WBC | 303002010450820 | UNION BANK OF   | UBIN0003386 | 635028103 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 34                                    | 20181027BCHM0023 | M VASANTH ✓    | WBC | 3497644987      | STATE BANK OF   | SBIN0014579 | 635002662 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 35                                    | 20181027BCHM0024 | P VEDHAPATHY ✓ | WBC | 978112338       | INDIAN BANK     | IDIB0001025 | 635019001 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| 36                                    | 20181027BCHM0025 | S VITHYA ✓     | WBC | 0592108007615   | CANARA BANK     | CANB0000952 | 635015102 | 21.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3260.00 | 3741.00 |
| Course : B.Sc Computer Science - S-II |                  |                |     |                 |                 |             |           |       |        |      |      |      |      |         |         |
| Course Year : 3                       |                  |                |     |                 |                 |             |           |       |        |      |      |      |      |         |         |
| 37                                    | 20181027BCHM0026 | P ASWATHY ✓    | WBC | 670000909       | INDIAN BANK     | IDIB0001060 | 635019027 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 38                                    | 20181027BCHM0027 | S ANTHI ✓      | WBC | 33982075890     | STATE BANK OF   | SBIN0009688 | 635002007 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 39                                    | 20181027BCHM0028 | C ASWANI ✓     | WBC | 30840111000852  | VILVA BANK      | VILB0003084 | 635029004 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 40                                    | 20181027BCHM0029 | P DEVI ✓       | WBC | 67752290020911  | SYNDICATE BANK  | SYNB0006175 | 635025303 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 41                                    | 20181027BCHM0030 | P SATHYAN ✓    | WBC | 30800111100869  | VILVA BANK      | VILB0003084 | 635029004 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 42                                    | 20181027BCHM0031 | C PADURATHI ✓  | BC  | 6041007818      | INDIAN BANK     | IDIB0001060 | 635019027 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 43                                    | 20181027BCHM0032 | S INDIRA ✓     | BC  | 18840100018417  | INDIAN OVERSEAS | IOBADO01804 | 635020103 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 44                                    | 20181027BCHM0033 | K SATHYA ✓     | WBC | 302201111002281 | VILVA BANK      | VILB0003084 | 635029004 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 45                                    | 20181027BCHM0034 | M JAYANTY ✓    | WBC | 34075188853     | STATE BANK OF   | SBIN0009688 | 635002007 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 46                                    | 20181027BCHM0035 | T HANU ✓       | WBC | 308401111000415 | VILVA BANK      | VILB0003084 | 635029004 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 47                                    | 20181027BCHM0036 | S PREETHY ✓    | WBC | 31301080023098  | CANARA BANK     | CANB0003120 | 635015003 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 48                                    | 20181027BCHM0037 | S PREETHY ✓    | WBC | 31301080023098  | CANARA BANK     | CANB0003120 | 635015003 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| 49                                    | 20181027BCHM0038 | K SATHYA ✓     | BC  | 302201111006699 | VILVA BANK      | VILB0003084 | 635029004 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3485.00 | 3965.00 |
| Course : B.Sc Mathematics             |                  |                |     |                 |                 |             |           |       |        |      |      |      |      |         |         |
| Course Year : 3                       |                  |                |     |                 |                 |             |           |       |        |      |      |      |      |         |         |
| 50                                    | 20181027BCHM0039 | S NEELU ✓      | BC  | 6653888732      | INDIAN BANK     | IDIB0001060 | 635019027 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3105.00 | 3585.00 |
| 51                                    | 20181027BCHM0040 | S RAJESH ✓     | WBC | 9770701525      | INDIAN BANK     | IDIB0001107 | 635019001 | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3105.00 | 3585.00 |





Geeta Arts College for Women Bangur,  
Khemnagar

2020-2021 Renewal Bc & M.Bc Total No. of Students = (150)

To

DRCANW Office  
Khemnagar

Batch No. (3)

Total Amount Bc = 352788. Bc & 34

M.Bc = 115 Bc & 115

By

Scholarship Applications

Have with forwarding the following applications for sanction of scholarship.

Institution Name : Geeta Arts College for Women Bangur  
Batch Number : 20200003

| S.No. | Stud ID        | Student Name   | Comm | Bank Acct. No.   | Bank Name     | Bank BSC Code | Bank M.BC Code | Bank Money | Sch. Fee | Tot. Fee | Campus Fee | B & L Fee | Exam Fee | Total   |
|-------|----------------|----------------|------|------------------|---------------|---------------|----------------|------------|----------|----------|------------|-----------|----------|---------|
| 1     | 20201000000011 | DANAJU         | MBC  | 3130108002795    | CANARA BANK   | CHRB0001310   | 635015003      | 21.00      | 340.00   | 9.00     | 0.00       | 0.00      | 440.00   | 1851.00 |
| 2     | 20201000000014 | S. ARCHANA     | MBC  | 302201111002740  | VIAVA BANK    | VLIB0001022   | 635029102      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 3     | 20201000000018 | O. VIDYASATHI  | MBC  | 1683170000002547 | K&FUR VYSYA   | KVBL0001660   | 635033003      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 4     | 20201000000019 | T. JAHANE      | BC * | 308801012000181  | VIAVA BANK    | VLIB0003050   | 635029202      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 5     | 20201000000019 | K. JAYALAKSHMI | BC * | 6379016998       | INDIAN BANK   | IDIB0000130   | 635015005      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 6     | 20201000000019 | R. JEEVITHA    | MBC  | 302201111005801  | VIAVA BANK    | VLIB0000022   | 635029102      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 7     | 20201000000019 | S. KANAKA      | MBC  | 6300020583       | INDIAN BANK   | IDIB0001142   | 635015003      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 8     | 20201000000011 | S. LOKESHYANI  | MBC  | 3130108000008    | CANARA BANK   | CHRB0001310   | 635015003      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 9     | 20201000000012 | T. MADHURITHA  | MBC  | 302201111001117  | VIAVA BANK    | VLIB0000022   | 635029102      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 10    | 20201000000012 | R. SUBHA       | MBC  | 3130108002767    | CANARA BANK   | CHRB0001310   | 635015003      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 11    | 20201000000015 | S. SATHYA      | BC * | 6446127800       | INDIAN BANK   | IDIB0001155   | 635015003      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 12    | 20201000000016 | K. SUBASHKANTH | MBC  | 30319537525      | STATE BANK OF | SBIIB0000862  | 635002009      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |
| 13    | 20201000000017 | V. SHALINI     | BC * | 34977182340      | STATE BANK OF | SBIIB0012704  | 635002101      | 21.00      | 340.00   | 0.00     | 0.00       | 0.00      | 480.00   | 1851.00 |

MBC - 1150

M.BC = 9

13



5

| Account Name | Account Number | Account Type | Account Balance | Account Status | Account Date |
|--------------|----------------|--------------|-----------------|----------------|--------------|
| 2017-2018    | 2017-2018      | 2017-2018    | 2017-2018       | 2017-2018      | 2017-2018    |

Course: 8.001 Accounts and Finance

Course Year: 2

| Account Name | Account Number | Account Type | Account Balance | Account Status | Account Date |
|--------------|----------------|--------------|-----------------|----------------|--------------|
| 2017-2018    | 2017-2018      | 2017-2018    | 2017-2018       | 2017-2018      | 2017-2018    |

Course: 8.001 Accounts and Finance

Course Year: 2

| Account Name | Account Number | Account Type | Account Balance | Account Status | Account Date |
|--------------|----------------|--------------|-----------------|----------------|--------------|
| 2017-2018    | 2017-2018      | 2017-2018    | 2017-2018       | 2017-2018      | 2017-2018    |

Course : B.Sc Chemistry  
 Course Year : 2

| Sl. No. | NAME                           | MRG | 10011000005     | PALLAVAN GRAMA  | IDIB00P_8001 | 439015251  | 21.00 | 480.00 | 0.00 | 8.00 | 0.00 | 1520.00 | 2001.00 |
|---------|--------------------------------|-----|-----------------|-----------------|--------------|------------|-------|--------|------|------|------|---------|---------|
| 1       | 20191000000112 M ADARSH        | MRG | 873400332       | INDIAN BANK     | IDIB00001023 | 6350150791 | 22.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 2       | 20191000000113 A CHANU GRAMAM  | MRG | 032501000017154 | INDIAN OVERSEAS | IDIB00000026 | 635020202  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 3       | 20191000000114 T SHREYA        | MRG | 0447184474      | INDIAN BANK     | IDIB00000048 | 635019014  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 4       | 20191000000115 S DIVYA         | MRG | 6292454539      | INDIAN BANK     | IDIB00000048 | 635019000  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 5       | 20191000000116 M DONOLAKSHYA   | MRG | 973964600       | INDIAN BANK     | IDIB00000080 | 635019007  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 6       | 20191000000117 S SUSHNA        | MRG | 30626180308     | STATE BANK OF   | SBIN00000934 | 635002801  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 7       | 20191000000118 P JAGADESHWAN   | MRG | 972092088       | INDIAN BANK     | IDIB00000080 | 635019007  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 8       | 20191000000119 M KAVYA         | MRG | 30220111000751  | VILAVYA BANK    | VILB00000022 | 635029102  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 9       | 20191000000120 A KIRUTHIKA     | MRG | 30840111000759  | VILAVYA BANK    | VILB00000094 | 635022904  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 10      | 20191000000121 M HARISATHAN    | MRG | 817010110008208 | BANK OF INDIA   | BKID0008170  | 635013502  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 11      | 20191000000122 S PREETHI       | MRG | 4388108001388   | CANARA BANK     | CNRB00004388 | 636015106  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 12      | 20191000000123 S VISHA         | MRG | 3250069741      | CENTRAL BANK    | CBIN00081107 | 635015002  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 13      | 20191000000124 P RAATHIKA      | MRG | 6250897901      | INDIAN BANK     | IDIB00000004 | 635019012  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 14      | 20191000000125 H PREETHI       | MRG | 35042804185     | STATE BANK OF   | SBIN00000008 | 635002007  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 15      | 20191000000126 PREETHI         | MRG | 6350285210      | INDIAN BANK     | IDIB00000026 | 635019001  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 16      | 20191000000127 G PREYADANTHINI | MRG | 8407519147      | INDIAN BANK     | IDIB00000042 | 635019029  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 17      | 20191000000128 D PREYASAI      | MRG | 35050971228     | STATE BANK OF   | SBIN00016540 | 635002120  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 18      | 20191000000129 J RAJAKUMARI    | MRG | 6542387180      | INDIAN BANK     | IDIB00000048 | 635019014  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 19      | 20191000000130 M RITHIKA       | MRG | 278801000004500 | INDIAN OVERSEAS | IDIB00000278 | 635020005  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 20      | 20191000000131 V RITHIKA       | MRG | 12019000613     | PALLAVAN GRAMA  | IDIB00P_8001 | 635019251  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 21      | 20191000000132 P SARASWATHI    | MRG | 8155072667      | INDIAN BANK     | IDIB00000048 | 635019030  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 22      | 20191000000133 M SATHYA        | MRG | 6355533088      | INDIAN BANK     | IDIB00000048 | 635019030  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 23      | 20191000000134 C SHALINI       | MRG | 6291845421      | INDIAN BANK     | IDIB00000130 | 635019057  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 24      | 20191000000135 S SIVANITHA     | MRG | 987190578       | INDIAN BANK     | IDIB00000080 | 635019057  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 25      | 20191000000136 C SUDATHA       | MRG | 6307447721      | INDIAN BANK     | IDIB00000130 | 635019085  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 26      | 20191000000137 J THAYYAN       | MRG | 6344950744      | INDIAN BANK     | IDIB00000010 | 635019015  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 27      | 20191000000138 P LAKSHMI SHYAM | MRG | 981701000       | INDIAN BANK     | IDIB00000130 | 635019085  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |
| 28      | 20191000000139 H LINA          | MRG | 987192201       | INDIAN BANK     | IDIB00000080 | 635019097  | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1520.00 | 2000.00 |







Govt Arts College for Women Bargarh  
Bargarh

2020-2021 Renewal B.C. M.B.C. Total No. of Students = (150)

Principal Officer  
Bargarh

Batch No = (4) Total Amount = 333713 - B.C. = 42 M.B.C. = 108 = (150)

### Scholarship Applications

Form with forwarding the following applications for sanction of scholarship

Institution Name: Govt Arts College for Women Bargarh  
Batch Number: 20200004

| S. No.             | Roll ID | Student Name | Course | Bank Acct. No  | Bank Name     | Bank ifsc code | Bank MICR Code | Book Money | Spl. Fee | Tot. Fee | Camp. Fee | S & L Fee | Exam Fee | Total   |
|--------------------|---------|--------------|--------|----------------|---------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| Course: B.A. Tamil |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| Course Year: 2     |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| 202000000218       |         | O. O. BHATHI | MBC    | 30220111001721 | VILAVA BANK   | VILB0003022    | 635029100      | 21.00      | 340.00   | 0.00     | 0.00      | 0.00      | 1660.00  | 2021.00 |
| 202000000226       |         | V. K. BHATHI | MBC    | 35185802382    | STATE BANK OF | SBIN0000934    | 635002601      | 21.00      | 340.00   | 0.00     | 0.00      | 0.00      | 1660.00  | 2021.00 |
| 202000000237       |         | M. BHATHI    | MBC    | 6240808562     | INDIAN BANK   | IDIB0000078    | 635019078      | 21.00      | 340.00   | 0.00     | 0.00      | 0.00      | 1660.00  | 2021.00 |
| 202000000238       |         | R. BHATHI    | MBC    | 813158180      | INDIAN BANK   | IDIB0000048    | 632019014      | 21.00      | 340.00   | 0.00     | 0.00      | 0.00      | 1660.00  | 2021.00 |
| Course: S.A. Tamil |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| Course Year: 3     |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| 202000000239       |         | P. BHATHI    | MBC    | 973080320      | INDIAN BANK   | IDIB000130     | 635019086      | 21.00      | 340.00   | 0.00     | 0.00      | 0.00      | 2050.00  | 2411.00 |
| Course: S.C.A.     |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| Course Year: 2     |         |              |        |                |               |                |                |            |          |          |           |           |          |         |
| 202000000240       |         | M. BHATHI    | MBC    | 677145286      | INDIAN BANK   | IDIB0001010    | 635019007      | 20.00      | 400.00   | 0.00     | 0.00      | 0.00      | 1535.00  | 2015.00 |
| 202000000241       |         | V. BHATHI    | MBC    | 35065547118    | STATE BANK OF | SBIN0007008    | 635002652      | 20.00      | 450.00   | 0.00     | 0.00      | 0.00      | 1535.00  | 2015.00 |
| 202000000242       |         | R. BHATHI    | MBC    | 35065555596    | STATE BANK OF | SBIN0003688    | 635002007      | 20.00      | 450.00   | 0.00     | 0.00      | 0.00      | 1535.00  | 2015.00 |
| 202000000243       |         | S. BHATHI    | MBC    | 811724473      | INDIAN BANK   | IDIB000130     | 635019086      | 20.00      | 400.00   | 0.00     | 0.00      | 0.00      | 1535.00  | 2015.00 |

M.B.C. = 9





|               |           |     |              |               |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|---------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102097 | CHEMISTRY | HEC | 302011102097 | VILVA BANK    | VILB0003015 | 632028003 | 0.00 | 490.00 | 0.00 | 8.00 | 2.00 | 1925.00 | 1965.00 |
| 2020011102098 | PHYSICS   | HEC | 302011102098 | STATE BANK OF | 2010017928  | 632002112 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
| 2020011102099 | BIOLOGY   | HEC | 302011102099 | VILVA BANK    | VILB0003022 | 632028102 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
| 2020011102100 | 12MATH    | HEC | 302011102100 | INDIAN BANK   | ICIB0004000 | 632019007 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
| 2020011102101 | PHYSICS   | HEC | 302011102101 | STATE BANK OF | SBIN0003008 | 632002007 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
| 2020011102102 | PHYSICS   | HEC | 302011102102 | INDIAN BANK   | ICIB0003007 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |

|               |         |     |              |            |             |           |      |        |      |      |      |         |         |
|---------------|---------|-----|--------------|------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102103 | PHYSICS | HEC | 302011102103 | VILVA BANK | VILB0003078 | 632029102 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|---------|-----|--------------|------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102104 | CHEMISTRY | HEC | 302011102104 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |                |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|----------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102105 | CHEMISTRY | HEC | 302011102105 | SYNDICATE BANK | SYNB0006179 | 632029003 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|----------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102106 | CHEMISTRY | HEC | 302011102106 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102107 | CHEMISTRY | HEC | 302011102107 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102108 | CHEMISTRY | HEC | 302011102108 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102109 | CHEMISTRY | HEC | 302011102109 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102110 | CHEMISTRY | HEC | 302011102110 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102111 | CHEMISTRY | HEC | 302011102111 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102112 | CHEMISTRY | HEC | 302011102112 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102113 | CHEMISTRY | HEC | 302011102113 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102114 | CHEMISTRY | HEC | 302011102114 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102115 | CHEMISTRY | HEC | 302011102115 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102116 | CHEMISTRY | HEC | 302011102116 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102117 | CHEMISTRY | HEC | 302011102117 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|

|               |           |     |              |             |             |           |      |        |      |      |      |         |         |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|
| 2020011102118 | CHEMISTRY | HEC | 302011102118 | INDIAN BANK | ICIB0003021 | 632019016 | 0.00 | 460.00 | 0.00 | 8.00 | 0.00 | 1865.00 | 1965.00 |
|---------------|-----------|-----|--------------|-------------|-------------|-----------|------|--------|------|------|------|---------|---------|







Govt Arts College for Women Bangalore  
Kuvempu

DEBANK Office  
Kuvempu

2020-2021 Bc & Mbc Renewal Total Amt of Students (33)

Batch Number (5) Total Amount = 122306 - Bc: 9 Mbc: 28 (33)

Sub: Scholarship Applications  
Helps with forwarding the following applications for sanction of scholarship:

Institution Name : Govt Arts College for Women Bangalore  
Batch Number : 20200005

| S.No                                         | Stud ID     | Student Name | Comm | Bank Acct. No.  | Bank Name     | Bank IFSC Code | Bank MICR Code | Bank Money | Spl. Fee | Tot. Fee | Comp. Fee | B & L Fee | Exam Fee | Total   |
|----------------------------------------------|-------------|--------------|------|-----------------|---------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| Course : B.Sc. Electronics and Communication |             |              |      |                 |               |                |                |            |          |          |           |           |          |         |
| Course Year : 2                              |             |              |      |                 |               |                |                |            |          |          |           |           |          |         |
| 1                                            | 20200000001 | V. KATHAKA   | MBC  | 309401111000751 | VIAVA BANK    | VAB00000004    | 632029004      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 2                                            | 20200000002 | V. KATHAKA   | MBC  | 302501111002139 | VIAVA BANK    | VAB00000005    | 632029003      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 3                                            | 20200000003 | S. KARTHIKA  | MBC  | 876464078       | INDIAN BANK   | IDIB000N090    | 635019097      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 4                                            | 20200000004 | C. MANJULA   | MBC  | 877529802       | INDIAN BANK   | IDIB000N090    | 635019097      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 5                                            | 20200000005 | V. KANDHAM   | MBC  | 3130120000378   | CANARA BANK   | CNRB0000130    | 635019003      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 6                                            | 20200000006 | S. KATHALINE | MBC  | 874741270       | INDIAN BANK   | IDIB000N090    | 635019097      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 7                                            | 20200000007 | J. HEMANTH   | MBC  | 31837540812     | STATE BANK OF | SRIIN007404    | 635002000      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 8                                            | 20200000008 | A. THODANCOI | MBC  | 3130108001171   | CANARA BANK   | CNRB0000130    | 635019003      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 9                                            | 20200000009 | S. KATHAKA   | MBC  | 302501111002737 | VIAVA BANK    | VAB00000002    | 635029102      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 10                                           | 20200000010 | P. SAKSHI    | MBC  | 8355532582      | INDIAN BANK   | IDIB000C040    | 635019000      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |
| 11                                           | 20200000011 | P. SAKSHI    | MBC  | 8764180285      | INDIAN BANK   | IDIB000C040    | 635019007      | 20.00      | 460.00   | 0.00     | 0.00      | 0.00      | 1435.00  | 1915.00 |

MBC: 9  
MBC: 12

|                      |               |     |                |             |             |            |       |        |      |      |      |         |         |
|----------------------|---------------|-----|----------------|-------------|-------------|------------|-------|--------|------|------|------|---------|---------|
| 20110000000000000000 | P. SAKHITA    | MBC | 30220111000165 | VIAVA BANK  | VIB00000022 | 6350729102 | 25.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1425.00 | 1975.00 |
| 20110000000000000000 | E. SETHUPATHI | MBC | 8307427919     | INDIAN BANK | IBIB000P130 | 635019065  | 25.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1425.00 | 1975.00 |
| 20110000000000000000 | M. SNEHA      | BC  | 405210800067   | CANARA BANK | CNRB000M03  | 635071004  | 25.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1425.00 | 1975.00 |
| 20110000000000000000 | A. THEJASWINI | BC  | 405210800032   | CANARA BANK | CNRB000M02  | 635071004  | 25.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1425.00 | 1975.00 |

Course : M. Sc  
Physics

Course Year : 2

|                      |                  |     |                 |                 |              |            |        |        |      |      |      |         |         |
|----------------------|------------------|-----|-----------------|-----------------|--------------|------------|--------|--------|------|------|------|---------|---------|
| 20110000000000000000 | T. ANJANA        | MBC | 3120108001868   | CANARA BANK     | CNRB0003130  | 635075003  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | M. ABHIRAM       | MBC | 6786673289      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | T. BABY          | BC  | 6148554807      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | K. RAJESH PRITHA | MBC | 6164061041      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | A. DIVYA         | MBC | 977020483       | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. ELLAMATHI     | MBC | 30220111004337  | VIAVA BANK      | VAB00000022  | 6350729102 | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | R. JUTHA         | BC  | 278801000020188 | INDIAN OVERSEAS | IOBA0002788  | 636020005  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | M. MADHUSHANKAR  | MBC | 38204666327     | STATE BANK OF   | SBIN0000179  | 636020101  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. HARSHA        | MBC | 6060996732      | INDIAN BANK     | IBIB000P130  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. HARITHA       | MBC | 6060996732      | INDIAN BANK     | IBIB000P130  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. HARITHA       | MBC | 6060996732      | INDIAN BANK     | IBIB000P130  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | V. PREETHA       | MBC | 278801000020435 | INDIAN OVERSEAS | IOBA0002788  | 636020005  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. SAKSHI        | MBC | 61620050175     | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | M. SAKETHA       | MBC | 096934152       | PALLAVAN GRAMA  | GRIB000P130  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | N. SATHYAN       | BC  | 096900077       | PALLAVAN GRAMA  | GRIB000P130  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | V. SARITHA       | MBC | 6158666388      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | D. SATHYA        | BC  | 667868412       | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. SATHYA        | MBC | 35164307786     | STATE BANK OF   | SBIN00000252 | 636020004  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | S. SATHYA        | MBC | 302201110070111 | VIAVA BANK      | VAB00000022  | 636020004  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | N. SOWDHANITHA   | MBC | 6160120095      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | G. SAKSHI        | MBC | 30220111004628  | VIAVA BANK      | VAB00000022  | 636020004  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | V. SATHYA        | MBC | 6430748390      | INDIAN BANK     | IBIB0000084  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |
| 20110000000000000000 | M. SATHYA        | MBC | 621710019000789 | BANK OF INDIA   | BIND0000017  | 636019017  | 180.00 | 203.00 | 0.00 | 0.00 | 0.00 | 3863.00 | 4253.00 |

Total

1800.00 13000.00 0.00 0.00 0.00 0.00 100140 122310.00

176 = 20  
26

PROCEEDINGS OF THE DISTRICT BACKWARD CLASSES AND MINORITY'S WELFARE OFFICE

PRESIDENT TOWN

Proc. No. : 5003/10/0033

Proc. Date : 22/03/2021

Head Dist. BWC : 100/1000

Sub. : Welfare of BC's - Sanction of Free Education Degree - 102 scholarships to BC students

From : Request for the year 2020-2021 - Barwahi Taluk

- Notes :
1. O. O. Ms. No. 1786 SWSJ. Dt. 15-07-1992
  2. O. O. Ms. No. 608 BC & SWSJ. Dt. 25-07-1999
  3. O. O. Ms. No. 91 BC MSC & MW Dept. Dt. 28-04-1996
  4. O. O. Ms. No. 62 BC MSC & MW Dept. Dt. 28-04-1996
  5. O. O. Ms. No. 78 BC MSC & MW Dept. Dt. 07-11-1997
  6. O. O. Ms. No. 82 BC MSC & MW Dept. Dt. 02-05-1997
  7. O. O. Ms. No. 73 BC MSC & MW Dept. Dt. 24-08-2009
  8. From the Prospect No. ....

ORDER

In pursuance of the letter & cited sanction is hereby accorded for the payment of a sum of Rs. 20,00,000 (Twenty only Lakhs Thousand nine hundred fifty seven only) towards Free / Partial Scholarship to 102 BC students studying in Govt Arts College for Women Barwahi for the Year 2020-2021. The expenditure is debitable under the following head of account :

**BACKWARD CLASSES**

**FREE EDUCATION DEGREE LEVEL**

100% Welfare of Scheduled Caste, Scheduled Tribes and Other Backward Classes and Minorities - 04 - Welfare of Backward Classes 271 - Education - State's Expenditure - 42 - Free Education to Backward Classes up to degree level - 212 Scholarships and Stipends - 10 - Other (S.A.N.O. 2229-23-277-40-31200)

*[Signature]*  
 District Backward Classes Welfare Officer  
 Barwahi Taluk

*[Signature]*  
 District Backward Classes Welfare Officer  
 Barwahi Taluk

PROCEEDINGS OF THE DISTRICT BACKWARD CLASSES AND MINORITIES WELFARE OFFICER

Fresh  
2020-21

PRESENT Thru

Proc. No. : 2020-1010033

Proc. Date : 02/03/2021

Rept.Gen.Date : 05/04/2021

Sub: Welfare of BCs - Sanction of Free Education - Degree - JO scholarship to BC students -  
Fresh / Renewal for the year 2020-2021 - Sanction orders

- Read: 1. G.O. Ms No 1788, S.W.D. dt 15-07-1982  
2. G.O. Ms No 858 BC & S.W.D. dt 25-07-1989  
3. G.O. Ms No 81, BC, MBC & MW Dept. date 26-04-1990  
4. G.O. Ms No 82, BC, MBC & MW Dept. date 26-04-1990  
5. G.O. Ms No 79, BC, MBC & MW Dept. date 07-11-1991  
6. G.O. Ms No 30, BC, MBC & MW Dept. date 02-05-1997  
7. G.O. Ms No 73, BC, MBC & MW Dept. date 24-08-2009  
8. From the Principal's No. \_\_\_\_\_ dated \_\_\_\_\_

ORDER:

In pursuance of the letter 8 cited sanction is hereby accorded for the payment of a sum of Rs. 95957 (Rupees ninety six thousand nine hundred fifty seven only) towards Fresh / Renewal Scholarship to 32 BC students studying in Govt Arts College for Women Bargur. for the Year 2020-2021. The expenditure is debitible under the following head of account :-

BACKWARD CLASSES

FREE EDUCATION DEGREE LEVEL

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities - 03 - Welfare of Backward Classes 277 - Education - State's Expenditure - JO - Free Education to Backward Classes up to degree level - 312 Scholarships and Stipends - 09 Others "(D.P.C. 2225-03-277-JO-31209)"

  
DISTRICT BACKWARD  
CLASSES AND MINORITIES  
WELFARE OFFICER  
Bargur

To

The Dean / Principal  
Govt Arts College for Women Bargur

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200006

Proceeding Number : 202031010033

| S.No.                | Stud. ID          | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|----------------------|-------------------|--------------|------|------|------------|----------|----------|-----------------|----------|---------|
| Course : B.A History |                   |              |      |      |            |          |          |                 |          |         |
| 1                    | 202031003BCM00008 | RAJESHWARI   | 1    | BC   | 92.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 1747.00 |
| 2                    | 202031003BCM00005 | YUVASRI      | 1    | BC   | 92.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 1747.00 |
| Total :              |                   |              |      |      | 184.00     | 3190.00  | 0.00     | 120.00          | 0.00     | 5534.00 |

|                  |                   |           |   |    |        |         |      |        |      |         |
|------------------|-------------------|-----------|---|----|--------|---------|------|--------|------|---------|
| Course : B.Com - |                   |           |   |    |        |         |      |        |      |         |
| 3                | 202031003BCM00011 | ANISHA    | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 4                | 202031003BCM00017 | HARIPRIYA | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 5                | 202031003BCM00018 | INDHRA    | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 6                | 202031003BCM00019 | JANANI    | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 7                | 202031003BCM00020 | KAMATCHI  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 8                | 202031003BCM00024 | MONISHA   | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 9                | 202031003BCM00029 | SHARMILA  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 10               | 202031003BCM00030 | SHEERIN   | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 11               | 202031003BCM00033 | THENMOL   | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| 12               | 202031003BCM00034 | YUVARANI  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 1746.00 |
| Total :          |                   |           |   |    | 110.00 | 1595.00 | 0.00 | 600.00 | 0.00 | 3355.00 |

|                    |                   |               |   |    |        |          |      |        |      |          |
|--------------------|-------------------|---------------|---|----|--------|----------|------|--------|------|----------|
| Course : B.A Tamil |                   |               |   |    |        |          |      |        |      |          |
| 13                 | 202031003BCM00038 | P. BARANI     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 14                 | 202031003BCM00044 | K. MONIKA     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 15                 | 202031003BCM00047 | A. NAGINA     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 16                 | 202031003BCM00054 | V. ROBINI     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 17                 | 202031003BCM00058 | R. SANGAM     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 18                 | 202031003BCM00059 | R. SRIPRIYA   | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 19                 | 202031003BCM00060 | K. THEJESWINI | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 20                 | 202031003BCM00068 | R. UMADHARTHI | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 21                 | 202031003BCM00069 | M. INDUSRI    | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| 22                 | 202031003BCM00070 | A. MOHANA     | 1 | BC | 92.00  | 1595.00  | 0.00 | 60.00  | 0.00 | 1747.00  |
| Total :            |                   |               |   |    | 920.00 | 15950.00 | 0.00 | 600.00 | 0.00 | 33550.00 |

|                      |                   |               |   |    |       |         |      |       |      |         |
|----------------------|-------------------|---------------|---|----|-------|---------|------|-------|------|---------|
| Course : B.A History |                   |               |   |    |       |         |      |       |      |         |
| 23                   | 202031003BCM00071 | M. JOTHAGADRI | 1 | BC | 92.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1747.00 |
| Total :              |                   |               |   |    | 92.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1747.00 |

|                  |                   |          |   |    |       |         |      |       |      |         |
|------------------|-------------------|----------|---|----|-------|---------|------|-------|------|---------|
| Course : B.Com - |                   |          |   |    |       |         |      |       |      |         |
| 24               | 202031003BCM00073 | KARTHIKA | 1 | BC | 91.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1746.00 |
| Total :          |                   |          |   |    | 91.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1746.00 |

# Annexure

Course : B.A Economics

|         |                               |   |    |       |         |      |       |      |         |         |                      |
|---------|-------------------------------|---|----|-------|---------|------|-------|------|---------|---------|----------------------|
| 25      | 202031003BCM00096 M KEERTHANA | 1 | BC | 92.00 | 1595.00 | 0.00 | 80.00 | 0.00 | 1320.00 | 3067.00 | LA [2 years onwards] |
| Total : |                               |   |    | 92.00 | 1595.00 | 0.00 | 80.00 | 0.00 | 1320.00 | 3067.00 |                      |

Course : B.Com Corporate and Science

|         |                                   |   |    |        |         |      |        |      |         |          |                      |
|---------|-----------------------------------|---|----|--------|---------|------|--------|------|---------|----------|----------------------|
| 26      | 202031003BCM00130 AGILA           | 1 | BC | 92.00  | 1595.00 | 0.00 | 80.00  | 0.00 | 1320.00 | 3067.00  | S. Agila             |
| 27      | 202031003BCM00133 SAYATHI         | 1 | BC | 92.00  | 1595.00 | 0.00 | 80.00  | 0.00 | 1320.00 | 3067.00  | LA [2 years onwards] |
| 28      | 202031003BCM00135 GHANASOUNDARIYA | 1 | BC | 92.00  | 1595.00 | 0.00 | 80.00  | 0.00 | 1320.00 | 3067.00  | LA [2 years onwards] |
| 29      | 202031003BCM00138 SANGEETHA       | 1 | BC | 92.00  | 1595.00 | 0.00 | 80.00  | 0.00 | 1320.00 | 3067.00  | LA [2 years onwards] |
| Total : |                                   |   |    | 368.00 | 6380.00 | 0.00 | 320.00 | 0.00 | 5280.00 | 12268.00 |                      |

Course : B.Com Accounts And Finance

|               |                              |   |    |         |          |      |         |      |          |          |                   |
|---------------|------------------------------|---|----|---------|----------|------|---------|------|----------|----------|-------------------|
| 30            | 202031003BCM00148 R ASWINI   | 1 | BC | 0.00    | 1595.00  | 0.00 | 80.00   | 0.00 | 1320.00  | 2975.00  | [2 years onwards] |
| 31            | 202031003BCM00148 T LAVANYA  | 1 | BC | 0.00    | 1595.00  | 0.00 | 80.00   | 0.00 | 1320.00  | 2975.00  | T LAVANYA         |
| 32            | 202031003BCM00150 T NIKKITHA | 1 | BC | 0.00    | 1595.00  | 0.00 | 80.00   | 0.00 | 1320.00  | 2975.00  | T NIKKITHA        |
| Total :       |                              |   |    | 0.00    | 4785.00  | 0.00 | 240.00  | 0.00 | 3960.00  | 8925.00  |                   |
| Grand Total : |                              |   |    | 2557.00 | 51040.00 | 0.00 | 1920.00 | 0.00 | 41340.00 | 96667.00 |                   |





# Annexure

|        |                              |   |     |        |          |      |        |      |          |          |               |
|--------|------------------------------|---|-----|--------|----------|------|--------|------|----------|----------|---------------|
| 65     | 202031003BCM00138 SHALINI    | 1 | DNC | 82.00  | 1585.00  | 0.00 | 60.00  | 0.00 | 1320.00  | 3067.00  | LA            |
| 66     | 202031003BCM00140 SUDATHA    | 1 | MBC | 82.00  | 1585.00  | 0.00 | 60.00  | 0.00 | 1320.00  | 3067.00  | M. Sujatha    |
| 67     | 202031003BCM00141 TAMILSELVI | 1 | MBC | 82.00  | 1585.00  | 0.00 | 60.00  | 0.00 | 1320.00  | 3067.00  | TE            |
| 68     | 202031003BCM00142 TRISHA     | 1 | MBC | 82.00  | 1585.00  | 0.00 | 60.00  | 0.00 | 1320.00  | 3067.00  | V. Trisha     |
| 69     | 202031003BCM00143 SOUNTHARYA | 1 | MBC | 82.00  | 1585.00  | 0.00 | 60.00  | 0.00 | 1320.00  | 3067.00  | K. Sountharya |
| Total: |                              |   |     | 920.00 | 15850.00 | 0.00 | 600.00 | 0.00 | 13200.00 | 30670.00 |               |

## Course : B.Com Accounts And Finance

|              |                               |   |     |         |           |      |         |      |          |           |             |
|--------------|-------------------------------|---|-----|---------|-----------|------|---------|------|----------|-----------|-------------|
| 70           | 202031003BCM00145 S JOTHIKA   | 1 | MBC | 0.00    | 1585.00   | 0.00 | 60.00   | 0.00 | 1320.00  | 2975.00   | S. Jothika  |
| 71           | 202031003BCM00146 S KALASELVI | 1 | MBC | 0.00    | 1585.00   | 0.00 | 60.00   | 0.00 | 1320.00  | 2975.00   | Tc [5] year |
| 72           | 202031003BCM00147 KIRUTHIKA   | 1 | MBC | 0.00    | 1585.00   | 0.00 | 60.00   | 0.00 | 1320.00  | 2975.00   | Tc [5] year |
| 73           | 202031003BCM00148 T MONIKA    | 1 | MBC | 0.00    | 1585.00   | 0.00 | 60.00   | 0.00 | 1320.00  | 2975.00   | T. Monika   |
| Total:       |                               |   |     | 0.00    | 6380.00   | 0.00 | 240.00  | 0.00 | 5280.00  | 11900.00  |             |
| Grand Total: |                               |   |     | 6240.00 | 116435.00 | 0.00 | 4380.00 | 0.00 | 94260.00 | 221315.00 |             |

# Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20230006

Proceeding Number : 202301045086

| S.No.                                    | Seat ID         | Student Name | Year | Course | Bank Money | Spl. Fee | Tut. Fee | Comp. B & I. Fee | Exam Fee | Total    |
|------------------------------------------|-----------------|--------------|------|--------|------------|----------|----------|------------------|----------|----------|
| Course : M.Sc Food Science and Nutrition |                 |              |      |        |            |          |          |                  |          |          |
| 1                                        | 202310080M00001 | P HEMALATHA  | 1    | BC     | 150.00     | 300.00   | 0.00     | 0.00             | 0.00     | 3800.00  |
| 2                                        | 202310080M00002 | D RIMALASUGI | 1    | BC     | 150.00     | 300.00   | 0.00     | 0.00             | 0.00     | 3800.00  |
| 3                                        | 202310080M00004 | SAVITHA K    | 1    | BC     | 150.00     | 300.00   | 0.00     | 0.00             | 0.00     | 3800.00  |
| 4                                        | 202310080M00007 | THANNA       | 1    | BC     | 150.00     | 300.00   | 0.00     | 0.00             | 0.00     | 3800.00  |
| Total :                                  |                 |              |      |        | 600.00     | 1200.00  | 0.00     | 0.00             | 0.00     | 10000.00 |

|                    |                 |        |   |    |        |         |      |      |      |         |
|--------------------|-----------------|--------|---|----|--------|---------|------|------|------|---------|
| Course : M.A Tamil |                 |        |   |    |        |         |      |      |      |         |
| 5                  | 202310080M00002 | NEHA   | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00 |
| 6                  | 202310080M00003 | M PRIN | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00 |
| Total :            |                 |        |   |    | 300.00 | 1008.00 | 0.00 | 0.00 | 0.00 | 5268.00 |

|                |                 |              |   |    |        |        |      |      |      |          |
|----------------|-----------------|--------------|---|----|--------|--------|------|------|------|----------|
| Course : M.Com |                 |              |   |    |        |        |      |      |      |          |
| 7              | 202310080M00004 | B DEEPA      | 1 | BC | 150.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3800.00  |
| 8              | 202310080M00006 | K LOKESHYANI | 1 | BC | 150.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3800.00  |
| 9              | 202310080M00012 | K SARANYA    | 1 | BC | 150.00 | 300.00 | 0.00 | 0.00 | 0.00 | 3800.00  |
| Total :        |                 |              |   |    | 450.00 | 900.00 | 0.00 | 0.00 | 0.00 | 11400.00 |

|                      |                 |           |   |    |        |         |      |      |      |          |
|----------------------|-----------------|-----------|---|----|--------|---------|------|------|------|----------|
| Course : M.A English |                 |           |   |    |        |         |      |      |      |          |
| 10                   | 202310080M00010 | ANILKANTH | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00  |
| 11                   | 202310080M00021 | ASHATH    | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00  |
| 12                   | 202310080M00022 | PRIVANKA  | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00  |
| 13                   | 202310080M00024 | SARITHA   | 1 | BC | 150.00 | 504.00  | 0.00 | 0.00 | 0.00 | 2634.00  |
| Total :              |                 |           |   |    | 600.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 10284.00 |

Grand Total : 1800.00 5228.00 0.00 0.00 0.00 34680.00 51928.00

# Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20200006

Proceeding Number : 202001080060

| S.No.                                     | Stud. ID        | Student Name   | Year | Course | Book Money | Sp. Fee | Tot. Fee | Cont. B & L Fee | Exam Fee | Total   |
|-------------------------------------------|-----------------|----------------|------|--------|------------|---------|----------|-----------------|----------|---------|
| Course : M.Sc. Food Science and Nutrition |                 |                |      |        |            |         |          |                 |          |         |
| 1                                         | 202010080CM0001 | G. ANJANA      | 1    | MSc    | 150.00     | 303.00  | 0.00     | 0.00            | 0.00     | 2853.00 |
| 2                                         | 202010080CM0002 | N. ANITHA      | 1    | MSc    | 150.00     | 303.00  | 0.00     | 0.00            | 0.00     | 2853.00 |
| 3                                         | 202010080CM0003 | R. RAJA AKSHAN | 1    | MSc    | 150.00     | 303.00  | 0.00     | 0.00            | 0.00     | 2853.00 |
| Total :                                   |                 |                |      |        | 450.00     | 909.00  | 0.00     | 0.00            | 0.00     | 7662.00 |

|                     |                 |                |   |     |         |         |      |      |      |         |
|---------------------|-----------------|----------------|---|-----|---------|---------|------|------|------|---------|
| Course : M.A. Tamil |                 |                |   |     |         |         |      |      |      |         |
| 4                   | 202010080CM0004 | G. ANJANA      | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 5                   | 202010080CM0005 | R. RAJA AKSHAN | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 6                   | 202010080CM0006 | N. ANITHA      | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 7                   | 202010080CM0007 | K. KANAKA      | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 8                   | 202010080CM0008 | L. LAKSHMI     | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 9                   | 202010080CM0009 | M. MATHURAM    | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 10                  | 202010080CM0010 | S. SATHYAN     | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 11                  | 202010080CM0011 | A. ANITHA      | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 12                  | 202010080CM0012 | S. SATHYAN     | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| 13                  | 202010080CM0013 | R. RAJA AKSHAN | 1 | MSc | 150.00  | 504.00  | 0.00 | 0.00 | 0.00 | 2654.00 |
| Total :             |                 |                |   |     | 1500.00 | 5040.00 | 0.00 | 0.00 | 0.00 | 9140.00 |

|                 |                 |                |   |     |        |         |      |      |      |         |
|-----------------|-----------------|----------------|---|-----|--------|---------|------|------|------|---------|
| Course : M.Com. |                 |                |   |     |        |         |      |      |      |         |
| 14              | 202010080CM0014 | R. DIVYA       | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 15              | 202010080CM0015 | G. MEENA       | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 16              | 202010080CM0016 | S. NATHYA      | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 17              | 202010080CM0017 | T. NATHYA      | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 18              | 202010080CM0018 | S. PAVITHRA    | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 19              | 202010080CM0019 | G. PRIYANKA    | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 20              | 202010080CM0020 | P. RENUKA DEVI | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 21              | 202010080CM0021 | S. SATHYAN     | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| 22              | 202010080CM0022 | S. VARSHNA     | 1 | MSc | 100.00 | 303.00  | 0.00 | 0.00 | 0.00 | 2003.00 |
| Total :         |                 |                |   |     | 900.00 | 2727.00 | 0.00 | 0.00 | 0.00 | 5627.00 |

|                       |                 |                |   |     |        |        |      |      |      |         |
|-----------------------|-----------------|----------------|---|-----|--------|--------|------|------|------|---------|
| Course : M.A. English |                 |                |   |     |        |        |      |      |      |         |
| 23                    | 202010080CM0023 | J. JAYAN       | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 24                    | 202010080CM0024 | R. RAJA AKSHAN | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 25                    | 202010080CM0025 | L. LAKSHMI     | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 26                    | 202010080CM0026 | M. MATHURAM    | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 27                    | 202010080CM0027 | R. RAJA AKSHAN | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 28                    | 202010080CM0028 | S. SATHYAN     | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |
| 29                    | 202010080CM0029 | S. SATHYAN     | 1 | MSc | 100.00 | 303.00 | 0.00 | 0.00 | 0.00 | 2003.00 |

# Annexure

|              |                            |   |     |         |          |      |      |      |          |          |             |
|--------------|----------------------------|---|-----|---------|----------|------|------|------|----------|----------|-------------|
| 30           | 202031003BCM00127 SHARMEJA | 1 | MBC | 150.00  | 534.00   | 0.00 | 0.00 | 0.00 | 1950.00  | 2634.00  | J. Sharmila |
| 31           | 202031003BCM00128 SNEKA    | 1 | MBC | 150.00  | 534.00   | 0.00 | 0.00 | 0.00 | 1950.00  | 2634.00  | S. Suka     |
| 32           | 202031003BCM00129 YOGINI   | 1 | MBC | 150.00  | 534.00   | 0.00 | 0.00 | 0.00 | 1950.00  | 2634.00  | S. yogini   |
| Total:       |                            |   |     | 1500.00 | 5340.00  | 0.00 | 0.00 | 0.00 | 19500.00 | 26340.00 |             |
| Grand Total: |                            |   |     | 4380.00 | 14316.00 | 0.00 | 0.00 | 0.00 | 64500.00 | 83166.00 |             |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200507

Proceeding Number : 202001010034

| S.No                 | Slut ID          | Student Name  | Year | Course | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total    |
|----------------------|------------------|---------------|------|--------|------------|----------|----------|-----------------|----------|----------|
| Course : B.A English |                  |               |      |        |            |          |          |                 |          |          |
| 1                    | 202010030CM00157 | E GAYATHRI    | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 2                    | 202010030CM00154 | K MONIKA      | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 3                    | 202010030CM00156 | T PAVITHRA    | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 4                    | 202010030CM00157 | P PRIYETHI    | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 5                    | 202010030CM00159 | S SABHA       | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 6                    | 202010030CM00170 | K SAKTHYA     | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 7                    | 202010030CM00173 | S SEVANTHI    | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| 8                    | 202010030CM00178 | S TAMIL SELVI | 1    | BC     | 82.00      | 1595.00  | 0.00     | 60.00           | 0.00     | 3267.00  |
| Total :              |                  |               |      |        | 736.00     | 12790.00 | 0.00     | 480.00          | 0.00     | 24536.00 |

|                       |                  |            |   |    |        |         |      |        |      |          |
|-----------------------|------------------|------------|---|----|--------|---------|------|--------|------|----------|
| Course : B.Sc Physics |                  |            |   |    |        |         |      |        |      |          |
| 9                     | 202010030CM00188 | S NANDHINI | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 10                    | 202010030CM00189 | S NAVITHA  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 11                    | 202010030CM00194 | R SANDHYA  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 12                    | 202010030CM00199 | S SUDHAYA  | 1 | BC | 91.00  | 1595.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| Total :               |                  |            |   |    | 364.00 | 6380.00 | 0.00 | 240.00 | 0.00 | 12204.00 |

|                                     |                  |               |   |    |      |         |      |        |      |         |
|-------------------------------------|------------------|---------------|---|----|------|---------|------|--------|------|---------|
| Course : B.Com Accounts And Finance |                  |               |   |    |      |         |      |        |      |         |
| 13                                  | 202010030CM00201 | SAGUNTHA      | 1 | BC | 0.00 | 1595.00 | 0.00 | 60.00  | 0.00 | 3265.00 |
| 14                                  | 202010030CM00202 | SHANMUGAPRIYA | 1 | BC | 0.00 | 1595.00 | 0.00 | 60.00  | 0.00 | 3265.00 |
| Total :                             |                  |               |   |    | 0.00 | 3190.00 | 0.00 | 120.00 | 0.00 | 5850.00 |

|                  |                  |           |   |    |        |         |      |        |      |         |
|------------------|------------------|-----------|---|----|--------|---------|------|--------|------|---------|
| Course : B.E.A - |                  |           |   |    |        |         |      |        |      |         |
| 15               | 202010030CM00223 | ASWINIBAI | 1 | BC | 91.00  | 885.00  | 0.00 | 60.00  | 0.00 | 2696.00 |
| 16               | 202010030CM00224 | DHANU     | 1 | BC | 91.00  | 885.00  | 0.00 | 60.00  | 0.00 | 2696.00 |
| Total :          |                  |           |   |    | 182.00 | 1770.00 | 0.00 | 120.00 | 0.00 | 5372.00 |

|                           |                  |               |   |    |        |         |      |        |      |          |
|---------------------------|------------------|---------------|---|----|--------|---------|------|--------|------|----------|
| Course : B.Sc Mathematics |                  |               |   |    |        |         |      |        |      |          |
| 17                        | 202010030CM00228 | M BABY        | 1 | BC | 91.00  | 1505.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 18                        | 202010030CM00237 | S PRADEEPA    | 1 | BC | 91.00  | 1505.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 19                        | 202010030CM00238 | G PRATHEEKSHA | 1 | BC | 91.00  | 1505.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| 20                        | 202010030CM00239 | S PRIYA       | 1 | BC | 91.00  | 1505.00 | 0.00 | 60.00  | 0.00 | 3266.00  |
| Total :                   |                  |               |   |    | 364.00 | 6020.00 | 0.00 | 240.00 | 0.00 | 12824.00 |

|                         |                  |           |   |    |       |         |      |       |      |         |
|-------------------------|------------------|-----------|---|----|-------|---------|------|-------|------|---------|
| Course : B.Sc Chemistry |                  |           |   |    |       |         |      |       |      |         |
| 21                      | 202010030CM00250 | N ANANTHI | 1 | BC | 91.00 | 1505.00 | 0.00 | 60.00 | 0.00 | 3266.00 |
| 22                      | 202010030CM00259 | M KAVYA   | 1 | BC | 91.00 | 1505.00 | 0.00 | 60.00 | 0.00 | 3266.00 |

# Annexure

|        |                                 |   |    |        |         |      |        |      |         |          |                |
|--------|---------------------------------|---|----|--------|---------|------|--------|------|---------|----------|----------------|
| 23     | 202031003BCM00261 M MOHANAPRIYA | 1 | BC | 91.00  | 1395.00 | 0.00 | 80.00  | 0.00 | 1435.00 | 3201.00  | H. Mohanapriya |
| 24     | 202031003BCM00264 R SANCHIYASRI | 1 | BC | 91.00  | 1395.00 | 0.00 | 80.00  | 0.00 | 1435.00 | 3201.00  | R. Sanchiyasri |
| 25     | 202031003BCM00268 T VARNASHREE  | 1 | BC | 91.00  | 1395.00 | 0.00 | 80.00  | 0.00 | 1435.00 | 3201.00  | T. Varnashree  |
| Total: |                                 |   |    | 455.00 | 7975.00 | 0.00 | 400.00 | 0.00 | 7175.00 | 16005.00 |                |

Course : B.C.A

|        |                              |   |    |        |         |      |        |      |         |          |               |
|--------|------------------------------|---|----|--------|---------|------|--------|------|---------|----------|---------------|
| 26     | 202031003BCM00274 MALAVIKA   | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  | M. Malavika   |
| 27     | 202031003BCM00278 DIVYA      | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  | D. Divya      |
| 28     | 202031003BCM00284 SRIDEVI    | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  |               |
| 29     | 202031003BCM00291 GAYATHRI   | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  | R. Gayathri   |
| 30     | 202031003BCM00292 HEMAMALINI | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  | C. Hemamalini |
| 31     | 202031003BCM00298 SANDHIYA   | 1 | BC | 91.00  | 995.00  | 0.00 | 80.00  | 0.00 | 1520.00 | 2688.00  | G. Sandhiya   |
| Total: |                              |   |    | 540.00 | 5970.00 | 0.00 | 480.00 | 0.00 | 9120.00 | 18116.00 |               |

Grand Total: 2647.00 44545.00 0.00 2280.00 0.00 43416.00 92987.00

## Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20200007

Proceeding Number : 202031000042

| S.No.                               | Stud. ID         | Student Name  | Year | Comm | Book Money | Spr. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|-------------------------------------|------------------|---------------|------|------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Com Accounts And Finance |                  |               |      |      |            |          |          |                 |          |         |
| 1                                   | 202031000000151  | G NISHANTHINI | 1    | MBC  | 0.00       | 1585.00  | 0.00     | 60.00           | 0.00     | 1520.00 |
| 2                                   | 2020310030000152 | RAMYA         | 1    | MBC  | 0.00       | 1595.00  | 0.00     | 60.00           | 0.00     | 1520.00 |
| Total:                              |                  |               |      |      | 0.00       | 2180.00  | 0.00     | 120.00          | 0.00     | 2050.00 |

Course : B.A English

|        |                  |                  |   |     |         |          |      |         |      |          |
|--------|------------------|------------------|---|-----|---------|----------|------|---------|------|----------|
| 3      | 2020310030000153 | MABITHA          | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 4      | 2020310030000154 | S AMMU           | 1 | MBC | 01.00   | 1625.00  | 0.00 | 60.00   | 0.00 | 1500.00  |
| 5      | 2020310030000155 | S DHARAJALAKSHMI | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 6      | 2020310030000156 | S DHARADHARSHINI | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 7      | 2020310030000157 | S KARTHIKA       | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 8      | 2020310030000158 | K DEERTHICA      | 1 | MBC | 00.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 9      | 2020310030000159 | N KOWSALYA       | 1 | MBC | 00.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 10     | 2020310030000160 | C LAKSHMI        | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 11     | 2020310030000162 | S LAVANYA        | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 12     | 2020310030000163 | S LIGAGRI        | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 13     | 2020310030000165 | S PAVITHRA       | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 14     | 2020310030000166 | S RAJESWARI      | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 15     | 2020310030000171 | S SRANYA         | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 16     | 2020310030000172 | T SATHYABHAYA    | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 17     | 2020310030000174 | S SONIA          | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 18     | 2020310030000175 | S SONIA          | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 19     | 2020310030000176 | P SONIA          | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 20     | 2020310030000177 | J TAMILARASI     | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 21     | 2020310030000178 | S SONIA          | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 22     | 2020310030000180 | S VAJESHWARI     | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| 23     | 2020310030000181 | M VINODHINI      | 1 | MBC | 02.00   | 1595.00  | 0.00 | 60.00   | 0.00 | 1520.00  |
| Total: |                  |                  |   |     | 1022.00 | 15425.00 | 0.00 | 1260.00 | 0.00 | 27707.00 |

Course : B.Sc Physics

|    |                  |                  |   |     |       |         |      |       |      |         |
|----|------------------|------------------|---|-----|-------|---------|------|-------|------|---------|
| 24 | 2020310030000182 | T AMBICA         | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 25 | 2020310030000183 | P INDHU          | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 26 | 2020310030000184 | A JANANI         | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 27 | 2020310030000185 | S LAVANYA        | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 28 | 2020310030000186 | A T MALAKODI     | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 29 | 2020310030000187 | S NANDINI        | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 30 | 2020310030000188 | K DIVYA          | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 31 | 2020310030000189 | V PRIYADHARSHINI | 1 | MBC | 01.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |
| 32 | 2020310030000192 | K RUDHRALEKHA    | 1 | MBC | 00.00 | 1595.00 | 0.00 | 60.00 | 0.00 | 1520.00 |

# Annexure

|        |                              |   |     |         |         |      |         |      |         |         |              |
|--------|------------------------------|---|-----|---------|---------|------|---------|------|---------|---------|--------------|
| 34     | 20031003BCMB0100 H RISHA     | 1 | MBC | 81.00   | 1000.00 | 0.00 | 80.00   | 0.00 | 1000.00 | 1000.00 | R. Rishu     |
| 35     | 20031003BCMB0100 A SHARATHA  | 1 | MBC | 81.00   | 1000.00 | 0.00 | 80.00   | 0.00 | 1000.00 | 1000.00 | A. Saragetha |
| 36     | 20031003BCMB0100 S SOWMYA    | 1 | MBC | 81.00   | 1000.00 | 0.00 | 80.00   | 0.00 | 1000.00 | 1000.00 | S. Sowmya    |
| 37     | 20031003BCMB0100 H SOWMYA    | 1 | MBC | 81.00   | 1000.00 | 0.00 | 80.00   | 0.00 | 1000.00 | 1000.00 | H. Sowmya    |
| 38     | 20031003BCMB0100 G SRINATHAN | 1 | MBC | 81.00   | 1000.00 | 0.00 | 80.00   | 0.00 | 1000.00 | 1000.00 | G. Srinathan |
| Total: |                              |   |     | 1161.00 | 2220.00 | 0.00 | 1120.00 | 0.00 | 1990.00 | 4161.00 |              |

## Course: B.Com Accounts And Finance

|        |                           |   |     |        |         |      |        |      |         |          |           |
|--------|---------------------------|---|-----|--------|---------|------|--------|------|---------|----------|-----------|
| 39     | 20031003BCMB0200 RISHA    | 1 | MBC | 81.00  | 1000.00 | 0.00 | 80.00  | 0.00 | 1000.00 | 1000.00  | R. Rishu  |
| 40     | 20031003BCMB0200 S SOWMYA | 1 | MBC | 81.00  | 1000.00 | 0.00 | 80.00  | 0.00 | 1000.00 | 1000.00  | S. Sowmya |
| 41     | 20031003BCMB0200 S SOWMYA | 1 | MBC | 81.00  | 1000.00 | 0.00 | 80.00  | 0.00 | 1000.00 | 1000.00  | S. Sowmya |
| 42     | 20031003BCMB0200 S SOWMYA | 1 | MBC | 81.00  | 1000.00 | 0.00 | 80.00  | 0.00 | 1000.00 | 1000.00  | S. Sowmya |
| Total: |                           |   |     | 324.00 | 6500.00 | 0.00 | 320.00 | 0.00 | 6200.00 | 11940.00 |           |

## Course: B.Sc Computer Science

|        |                           |   |     |         |          |      |         |      |          |          |           |
|--------|---------------------------|---|-----|---------|----------|------|---------|------|----------|----------|-----------|
| 43     | 20031003BCMB0300 RISHA    | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | R. Rishu  |
| 44     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 45     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 46     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 47     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 48     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 49     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 50     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 51     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 52     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 53     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 54     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 55     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 56     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| 57     | 20031003BCMB0300 S SOWMYA | 1 | MBC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1000.00  | 1000.00  | S. Sowmya |
| Total: |                           |   |     | 1452.00 | 15070.00 | 0.00 | 1280.00 | 0.00 | 24320.00 | 42015.00 |           |

## Course: B.A

|        |                           |   |     |       |         |      |       |      |         |         |           |
|--------|---------------------------|---|-----|-------|---------|------|-------|------|---------|---------|-----------|
| 58     | 20031003BCMB0400 S SOWMYA | 1 | MBC | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 | S. Sowmya |
| Total: |                           |   |     | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 |           |

## Course: B.Sc Computer Science

|        |                           |   |     |       |         |      |       |      |         |         |           |
|--------|---------------------------|---|-----|-------|---------|------|-------|------|---------|---------|-----------|
| 59     | 20031003BCMB0500 S SOWMYA | 1 | MBC | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 | S. Sowmya |
| Total: |                           |   |     | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 |           |

## Course: B.Sc Mathematics

|    |                           |   |     |       |         |      |       |      |         |         |           |
|----|---------------------------|---|-----|-------|---------|------|-------|------|---------|---------|-----------|
| 60 | 20031003BCMB0600 S SOWMYA | 1 | MBC | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 | S. Sowmya |
| 61 | 20031003BCMB0600 S SOWMYA | 1 | MBC | 81.00 | 1000.00 | 0.00 | 80.00 | 0.00 | 1000.00 | 1000.00 | S. Sowmya |

## Annexure

|         |                                  |   |     |         |          |      |         |      |          |          |                            |
|---------|----------------------------------|---|-----|---------|----------|------|---------|------|----------|----------|----------------------------|
| 42      | 200010000CM00201 G BHARIN        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  |                            |
| 43      | 200010000CM00202 R GAYATHRI      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>G. Bhargava</i>         |
| 44      | 200010000CM00203 R GAYATHRI      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Jagannathan</i>      |
| 45      | 200010000CM00204 M DEEPTHA       | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>M. Jeeva</i>            |
| 46      | 200010000CM00205 S KALAYANES     | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Kalaiyandhi</i>      |
| 47      | 200010000CM00206 S L D G SHARANI | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. L. D. G. Sharani</i> |
| 48      | 200010000CM00207 D NATHYA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>D. Nathya</i>           |
| 49      | 200010000CM00208 A NEETHA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  |                            |
| 50      | 200010000CM00209 M PRIYA         | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>M. Priya</i>            |
| 51      | 200010000CM00210 R PRIYANKA      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>R. Priyanka</i>         |
| 52      | 200010000CM00211 K KASISHREE     | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>K. Kasishree</i>        |
| 53      | 200010000CM00212 T SARANYA       | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>T. Saranya</i>          |
| 54      | 200010000CM00213 G SARANYA PRIYA | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>G. Saranya Priya</i>    |
| 55      | 200010000CM00214 S SHARATH       | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Sharath</i>          |
| 56      | 200010000CM00215 G SNEHA         | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>G. Sneha</i>            |
| 57      | 200010000CM00216 S SATHYA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Sathya</i>           |
| 58      | 200010000CM00217 S SWATHA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Swatha</i>           |
| 59      | 200010000CM00218 R THILAGAVATHI  | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>R. Thilagavathi</i>     |
| Total : |                                  |   |     | 1820.00 | 21900.00 | 0.00 | 1600.00 | 0.00 | 28700.00 | 24020.00 |                            |

## Course : B.Sc Chemistry

|         |                                   |   |     |         |          |      |         |      |          |          |                        |
|---------|-----------------------------------|---|-----|---------|----------|------|---------|------|----------|----------|------------------------|
| 60      | 200010000CM00201 D DHIVYA         | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>D. Dhivya</i>       |
| 61      | 200010000CM00202 S DIVYA          | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Divya</i>        |
| 62      | 200010000CM00203 P ILAKKIA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>P. Ilakkia</i>      |
| 63      | 200010000CM00204 R JANANI         | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>R. Janani</i>       |
| 64      | 200010000CM00205 T JAYAPRIYA      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  |                        |
| 65      | 200010000CM00206 A JAYASHREE      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  |                        |
| 66      | 200010000CM00207 D JEEVITHA       | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>D. Jeevitha</i>     |
| 67      | 200010000CM00208 L KOWALYA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>L. Kowalya</i>      |
| 68      | 200010000CM00209 M MANGALPRIYA    | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>M. Mangalpriya</i>  |
| 69      | 200010000CM00210 V MATHILAKSHMI   | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>V. Mathilakshmi</i> |
| 70      | 200010000CM00211 K PRIYADHARSHINI | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  |                        |
| 71      | 200010000CM00212 S SARANYA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>S. Saranya</i>      |
| 72      | 200010000CM00208 L SHENBAGAM      | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>L. Shenbagam</i>    |
| 73      | 200010000CM00207 C SOUNDHARYA     | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>C. Soundharya</i>   |
| 74      | 200010000CM00208 E THILAGAVATHI   | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>E. Thilagavathi</i> |
| 75      | 200010000CM00209 N VINODHA        | 1 | MSC | 81.00   | 1000.00  | 0.00 | 80.00   | 0.00 | 1420.00  | 1201.00  | <i>N. Vinodha</i>      |
| Total : |                                   |   |     | 1450.00 | 20520.00 | 0.00 | 1280.00 | 0.00 | 22560.00 | 21210.00 |                        |

## Course : B.C.A

|    |                               |   |     |       |        |      |       |      |         |         |                        |
|----|-------------------------------|---|-----|-------|--------|------|-------|------|---------|---------|------------------------|
| 76 | 200010000CM00271 RAVIYA       | 1 | MSC | 81.00 | 900.00 | 0.00 | 80.00 | 0.00 | 1520.00 | 2000.00 | <i>R. Raviya</i>       |
| 77 | 200010000CM00272 T RICHUMITHA | 1 | MSC | 81.00 | 900.00 | 0.00 | 80.00 | 0.00 | 1520.00 | 2000.00 | <i>T. Richumitha</i>   |
| 78 | 200010000CM00273 MADHANATHA R | 1 | MSC | 81.00 | 900.00 | 0.00 | 80.00 | 0.00 | 1520.00 | 2000.00 | <i>M. Madhanatha R</i> |
| 79 | 200010000CM00275 MONISHA      | 1 | MSC | 81.00 | 900.00 | 0.00 | 80.00 | 0.00 | 1520.00 | 2000.00 | <i>M. Monisha</i>      |

## Annexure

|               |                   |             |   |     |         |           |      |         |      |           |           |                |
|---------------|-------------------|-------------|---|-----|---------|-----------|------|---------|------|-----------|-----------|----------------|
| 100           | 202031003BCM00276 | MORISHA R   | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | R. Monisha.    |
| 101           | 202031003BCM00277 | NARMACHA    | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | S. Narayana    |
| 102           | 202031003BCM00278 | PUNITHA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | Punita R       |
| 103           | 202031003BCM00280 | SAI SEREKA  | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | P. S. S. L.    |
| 104           | 202031003BCM00281 | SANDHYA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | P. Sandhya     |
| 105           | 202031003BCM00282 | SARASWATHI  | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | M. S. S. S.    |
| 106           | 202031003BCM00283 | SREEJA      | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | V. Sreeja.     |
| 107           | 202031003BCM00285 | SUVALAKSHMI | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | P. S. S. S.    |
| 108           | 202031003BCM00288 | UMASHAKATHI | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | R. Umashakathi |
| 109           | 202031003BCM00287 | YANJANA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | K. Yamuna      |
| 110           | 202031003BCM00288 | AISHWARYA   | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | M. Aishwarya   |
| 111           | 202031003BCM00289 | ANANTHI     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   |                |
| 112           | 202031003BCM00290 | ARCHANA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | K. Archana     |
| 113           | 202031003BCM00293 | JOTHA       | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | R. Jothi       |
| 114           | 202031003BCM00294 | NUMSHA W    | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | B. N. N. N.    |
| 115           | 202031003BCM00295 | PARMALA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | D. Parimala    |
| 116           | 202031003BCM00296 | POORNA      | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   |                |
| 117           | 202031003BCM00297 | RAJALAKSHMI | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   |                |
| 118           | 202031003BCM00299 | SANDHYA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   | P. Sandhya     |
| 119           | 202031003BCM00300 | SARITHA     | 1 | MBC | 91.00   | 995.00    | 0.00 | 80.00   | 0.00 | 1520.00   | 2686.00   |                |
| Total :       |                   |             |   |     | 2184.00 | 23880.00  | 0.00 | 1920.00 | 0.00 | 36480.00  | 64454.00  |                |
| Grand Total : |                   |             |   |     | 10213.0 | 164605.00 | 0.00 | 8980.00 | 0.00 | 158130.00 | 312928.00 |                |

# Annexure

Institution Name: Govt Arts College for Women Bengaluru

Date Number: 20200000

Presenting Number: 202031000002

| S.No.                                  | Slut ID                     | Student Name | Year | Course | Book Money | Sp. Fee  | Tut. Fee | Comp D & L Fee | Exam Fee | Total    |
|----------------------------------------|-----------------------------|--------------|------|--------|------------|----------|----------|----------------|----------|----------|
| Course: M.Sc. Electronic Communication |                             |              |      |        |            |          |          |                |          |          |
| 1                                      | 2020110030CM0000 ANITHA     | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 2                                      | 2020110030CM0001 CESTRA     | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 3                                      | 2020110030CM0002 GEMATHI    | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 4                                      | 2020110030CM0003 SHARVKA    | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 5                                      | 2020110030CM0004 JITHA      | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 6                                      | 2020110030CM0005 KRISHNATHI | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 7                                      | 2020110030CM0006 MEESHAWARI | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 8                                      | 2020110030CM0007 SATVKA     | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 9                                      | 2020110030CM0008 SHALINI    | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 10                                     | 2020110030CM0009 SHARVKA    | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 11                                     | 2020110030CM0010 THIRAMAZHI | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| 12                                     | 2020110030CM0011 YAMUNA     | 1            | MBC  | 150.00 | 1054.00    | 0.00     | 0.00     | 0.00           | 2750.00  | 3954.00  |
| Total:                                 |                             |              |      |        | 1800.00    | 12546.00 | 0.00     | 0.00           | 30000.00 | 47446.00 |

Course: M.A. Tamil

|        |                        |   |     |        |        |        |      |      |         |         |
|--------|------------------------|---|-----|--------|--------|--------|------|------|---------|---------|
| 13     | 2020110030CM0012 AARTH | 1 | MBC | 150.00 | 534.00 | 0.00   | 0.00 | 0.00 | 1950.00 | 2634.00 |
| Total: |                        |   |     |        | 150.00 | 534.00 | 0.00 | 0.00 | 1950.00 | 2634.00 |

Course: M.Sc. Food Science and Nutrition

|        |                              |   |     |        |        |        |      |      |         |         |
|--------|------------------------------|---|-----|--------|--------|--------|------|------|---------|---------|
| 14     | 2020110030CM0013 RAMYA       | 1 | MBC | 150.00 | 303.00 | 0.00   | 0.00 | 0.00 | 2283.00 | 2633.00 |
| 15     | 2020110030CM0014 VARALAKSHMI | 1 | MBC | 150.00 | 303.00 | 0.00   | 0.00 | 0.00 | 2200.00 | 2653.00 |
| Total: |                              |   |     |        | 300.00 | 606.00 | 0.00 | 0.00 | 4483.00 | 5286.00 |

Course: M.Sc. Computer Science

|        |                                 |   |     |        |         |          |      |      |          |          |
|--------|---------------------------------|---|-----|--------|---------|----------|------|------|----------|----------|
| 16     | 2020110030CM0015 K AARTH        | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 17     | 2020110030CM0016 K ARITHA       | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 18     | 2020110030CM0017 M GAYATHRI     | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 19     | 2020110030CM0018 M LAILA        | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 20     | 2020110030CM0019 K MEENA        | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 21     | 2020110030CM0020 P NARESHINI    | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 22     | 2020110030CM0021 S NIVETHA      | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 23     | 2020110030CM0022 D POOJA        | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 24     | 2020110030CM0023 G SEETHA       | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 25     | 2020110030CM0024 R SONIYA       | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 26     | 2020110030CM0025 C SUNWATHI     | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| 27     | 2020110030CM0026 M TAMIL PRISYA | 1 | MBC | 150.00 | 1054.00 | 0.00     | 0.00 | 0.00 | 2750.00  | 3954.00  |
| Total: |                                 |   |     |        | 1800.00 | 12546.00 | 0.00 | 0.00 | 30000.00 | 47446.00 |

# Annexure

| Course | M.Sc.           | Maths             |   |     |         |          |      |      |      |          |                     |
|--------|-----------------|-------------------|---|-----|---------|----------|------|------|------|----------|---------------------|
| 28     | 202010030000072 | M. ARCHANA        | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Archana  |
| 29     | 202010030000073 | M. DEEPAKAMARATHA | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Deepa    |
| 30     | 202010030000074 | A. DIVYA          | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 A. Divya    |
| 31     | 202010030000075 | M. DIVYA          | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Divya    |
| 32     | 202010030000076 | K. SICHUWATHI     | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 K. Sichu    |
| 33     | 202010030000077 | R. SIKHARATHA     | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 R. Sikh     |
| 34     | 202010030000078 | B. KAVIYA         | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 B. Kaviya   |
| 35     | 202010030000079 | P. POORVIYA       | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 P. Poorvi   |
| 36     | 202010030000080 | S. KIRANMATHI     | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 S. Kiran    |
| 37     | 202010030000081 | M. KALLITHA       | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Kallitha |
| 38     | 202010030000082 | M. SATIYA         | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Satiya   |
| 39     | 202010030000083 | M. SOUNDIRYA      | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 M. Soundir  |
| 40     | 202010030000084 | D. SUMITHA        | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 D. Sumitha  |
| 41     | 202010030000085 | C. SHARADHATHI    | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 C. Sharad   |
| 42     | 202010030000086 | G. VASUMI         | 1 | MBC | 150.00  | 1054.00  | 0.00 | 0.00 | 0.00 | 1850.00  | 2154.00 G. Vasumi   |
| Total: |                 |                   |   |     | 2250.00 | 15810.00 | 0.00 | 0.00 | 0.00 | 20250.00 | 47010.00            |

| Course       | M.Sc.           | Physics       |   |     |         |          |      |      |      |           |                    |
|--------------|-----------------|---------------|---|-----|---------|----------|------|------|------|-----------|--------------------|
| 43           | 202010030000087 | G. DIVYA      | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 44           | 202010030000088 | T. GAYATHRI   | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 45           | 202010030000089 | S. HEMALATHA  | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 B. Hem     |
| 46           | 202010030000090 | R. JANA PRIYA | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 47           | 202010030000091 | G. JAYASHREE  | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 D. Jay     |
| 48           | 202010030000092 | G. KEERTHIGA  | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 G. Keerthi |
| 49           | 202010030000093 | G. MALATHI    | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 50           | 202010030000094 | M. MONISHA    | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 51           | 202010030000095 | M. POOVITHA   | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 52           | 202010030000096 | M. RATI SRA   | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 53           | 202010030000097 | K. RAJITHA    | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 K. Rajitha |
| 54           | 202010030000098 | R. RANVI      | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 K. Ranvi   |
| 55           | 202010030000099 | P. SARGUNA    | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 P. Sargun  |
| 56           | 202010030000100 | R. SHANTHITA  | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 57           | 202010030000101 | C. SINDHU     | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 58           | 202010030000102 | M. THAGAVATHI | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00            |
| 59           | 202010030000103 | S. VASANTHI   | 1 | MBC | 150.00  | 800.00   | 0.00 | 0.00 | 0.00 | 2170.00   | 2622.00 S. Vasan   |
| Total:       |                 |               |   |     | 2025.00 | 15810.00 | 0.00 | 0.00 | 0.00 | 36890.00  | 47010.00           |
| Grand Total: |                 |               |   |     | 4275.00 | 47020.00 | 0.00 | 0.00 | 0.00 | 135440.00 | 144720.00          |

## Annexure

Institution Name: Govt Arts College for Women Bargur

Batch Number: 30250028

Proceeding Number: 202021010032

| S.No.         | Slr. ID          | Student Name | Year | Course | Book Money | Sp. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|---------------|------------------|--------------|------|--------|------------|---------|----------|-----------------|----------|---------|
| Course: B.Com |                  |              |      |        |            |         |          |                 |          |         |
| 1             | 302010030CM00318 | ONEKA        | 1    | BC     | 91.00      | 1500.00 | 0.00     | 60.00           | 0.00     | 1751.00 |
| Total:        |                  |              |      |        | 91.00      | 1500.00 | 0.00     | 60.00           | 0.00     | 1751.00 |

M. Sreka

|                                             |                  |       |   |    |       |         |      |       |      |         |
|---------------------------------------------|------------------|-------|---|----|-------|---------|------|-------|------|---------|
| Course: B.Sc. Electronics and Communication |                  |       |   |    |       |         |      |       |      |         |
| 2                                           | 302010030CM00319 | ANUJA | 1 | BC | 91.00 | 1500.00 | 0.00 | 60.00 | 0.00 | 1751.00 |
| Total:                                      |                  |       |   |    | 91.00 | 1500.00 | 0.00 | 60.00 | 0.00 | 1751.00 |

R. Anuja

|                                       |                  |                 |   |    |        |          |      |        |      |          |
|---------------------------------------|------------------|-----------------|---|----|--------|----------|------|--------|------|----------|
| Course: B.Sc. Nutrition and Dietetics |                  |                 |   |    |        |          |      |        |      |          |
| 3                                     | 302010030CM00323 | MABITHA         | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 4                                     | 302010030CM00324 | K.R. DANYASHREE | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 5                                     | 302010030CM00325 | S. DEEPIKA      | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 6                                     | 302010030CM00326 | D. DHATCHAYANI  | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 7                                     | 302010030CM00328 | M. AJAYALAKSHMI | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 8                                     | 302010030CM00329 | D. REERTHANA    | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 9                                     | 302010030CM00334 | W. RAMYA        | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 10                                    | 302010030CM00335 | M. POONAMMAL    | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 11                                    | 302010030CM00338 | S. SANTHINI     | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| 12                                    | 302010030CM00341 | C. SUNITHA      | 1 | BC | 91.00  | 1500.00  | 0.00 | 60.00  | 0.00 | 1751.00  |
| Total:                                |                  |                 |   |    | 910.00 | 15000.00 | 0.00 | 600.00 | 0.00 | 17600.00 |

K. P. D. Jayaraj

S. Deepika

D. Dhatchayani

M. Ajayalakshmi

D. Reerthana

P. Ramya

S. Santhini

C. Sunita

|                      |                  |                |   |    |       |        |      |      |      |        |
|----------------------|------------------|----------------|---|----|-------|--------|------|------|------|--------|
| Course: B.A. English |                  |                |   |    |       |        |      |      |      |        |
| 13                   | 302010030CM00351 | B. SHANILABAKI | 2 | BC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| Total:               |                  |                |   |    | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |

|                |                  |            |   |    |       |        |      |       |      |         |
|----------------|------------------|------------|---|----|-------|--------|------|-------|------|---------|
| Course: B.C.A. |                  |            |   |    |       |        |      |       |      |         |
| 14             | 302010030CM00412 | D. BARKAVI | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| Total:         |                  |            |   |    | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |

D. Barkavi

|                                |                  |                  |   |    |       |        |      |       |      |         |
|--------------------------------|------------------|------------------|---|----|-------|--------|------|-------|------|---------|
| Course: B.Sc. Computer Science |                  |                  |   |    |       |        |      |       |      |         |
| 15                             | 302010030CM00415 | S. BABY SHALLINI | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 16                             | 302010030CM00416 | C. DHANALAKSHMI  | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 17                             | 302010030CM00417 | K. HARJANA       | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 18                             | 302010030CM00421 | R. HARITHA       | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 19                             | 302010030CM00424 | K. KALPANA       | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 20                             | 302010030CM00425 | S. KENYASALYA    | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 21                             | 302010030CM00431 | R. JATHIYA       | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |
| 22                             | 302010030CM00432 | M. JATHIYA       | 1 | BC | 91.00 | 905.00 | 0.00 | 60.00 | 0.00 | 1956.00 |

S. Baby Shallini

C. Dhanalakshmi

K. Harjana

R. Haritha

K. Kalpana

S. Kenyasalya

R. Jathiya

M. Jathiya

# Annexure

|              |                                   |   |    |         |          |      |         |      |          |          |                  |
|--------------|-----------------------------------|---|----|---------|----------|------|---------|------|----------|----------|------------------|
| 23           | 2020310038CM00433 A SHAKSHITHA    | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | A. Shakshitha    |
| 24           | 2020310038CM00435 K SUMANYA       | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | K. Sumanya       |
| 25           | 2020310038CM00439 K BUVANA        | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | K. Buvana        |
| 26           | 2020310038CM00440 M DIVYA         | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | M. Divya         |
| 27           | 2020310038CM00441 D ISHWARIYA     | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | D. Ishwariya     |
| 28           | 2020310038CM00442 P JAYAPRATHA    | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | P. Jaya Pratha   |
| 29           | 2020310038CM00443 A KALPANA       | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | A. Kalpana       |
| 30           | 2020310038CM00444 S LAVANYA       | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | S. Lavanya       |
| 31           | 2020310038CM00445 R LIVETHA       | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | R. Livitha       |
| 32           | 2020310038CM00446 R NITHYALAKSHMI | 1 | BC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | R. Nithyalakshmi |
| Total:       |                                   |   |    | 1638.00 | 17910.00 | 0.00 | 1440.00 | 0.00 | 27300.00 | 49346.00 |                  |
| Grand Total: |                                   |   |    | 2842.00 | 38385.00 | 0.00 | 2460.00 | 0.00 | 48170.00 | 92057.00 |                  |

# Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20200008

Proceeding Number : 202011060040

| S.No.          | Stud ID          | Student Name | Year | Course | Book Money | Spl. Fee | Tut. Fee | Camp-B & L Fee | Exam Fee | Total   |
|----------------|------------------|--------------|------|--------|------------|----------|----------|----------------|----------|---------|
| Course : B.C.A |                  |              |      |        |            |          |          |                |          |         |
| 1              | 20201103BCM00001 | SOUNDHARYA   | 1    | MBC    | 81.00      | 885.00   | 0.00     | 80.00          | 0.00     | 2646.00 |
| 2              | 20201103BCM00002 | THIRISHA     | 1    | MBC    | 81.00      | 885.00   | 0.00     | 80.00          | 0.00     | 2646.00 |
| Total :        |                  |              |      |        | 162.00     | 1770.00  | 0.00     | 160.00         | 0.00     | 3592.00 |

Course : B.Sc. Electronics and Communication

|         |                  |        |   |     |       |         |      |       |      |         |
|---------|------------------|--------|---|-----|-------|---------|------|-------|------|---------|
| 3       | 20201103BCE00019 | SREKHA | 1 | MBC | 81.00 | 1585.00 | 0.00 | 80.00 | 0.00 | 2246.00 |
| Total : |                  |        |   |     | 81.00 | 1585.00 | 0.00 | 80.00 | 0.00 | 2246.00 |

Course : B.Sc. Nutrition and Dietetics

|         |                  |               |   |     |        |          |      |        |      |          |
|---------|------------------|---------------|---|-----|--------|----------|------|--------|------|----------|
| 4       | 20201103BCE00023 | R C AGRAWAL   | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 5       | 20201103BCE00027 | J GOKULAKSHMI | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 6       | 20201103BCE00030 | MEDALA        | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 7       | 20201103BCE00031 | E ANITHYA     | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 8       | 20201103BCE00032 | M POOLJA      | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 9       | 20201103BCE00033 | A POOLJA      | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 10      | 20201103BCE00038 | P RANJAN      | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 11      | 20201103BCE00037 | G SANCHANA    | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 12      | 20201103BCE00039 | G SHIRANI     | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| 13      | 20201103BCE00040 | G SUBALAKSHMI | 1 | MBC | 81.00  | 1585.00  | 0.00 | 80.00  | 0.00 | 2246.00  |
| Total : |                  |               |   |     | 810.00 | 15850.00 | 0.00 | 800.00 | 0.00 | 21460.00 |

Course : B.C.A

|         |                  |          |   |     |       |        |      |       |      |         |
|---------|------------------|----------|---|-----|-------|--------|------|-------|------|---------|
| 14      | 20201103BCE00042 | S RAMANI | 1 | MBC | 81.00 | 885.00 | 0.00 | 80.00 | 0.00 | 2646.00 |
| Total : |                  |          |   |     | 81.00 | 885.00 | 0.00 | 80.00 | 0.00 | 2646.00 |

Course : B.A English

|    |                  |                |   |     |       |        |      |      |      |        |
|----|------------------|----------------|---|-----|-------|--------|------|------|------|--------|
| 15 | 20201103BCE00043 | P HELMATHY     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 16 | 20201103BCE00044 | VISHNUPATY     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 17 | 20201103BCE00045 | K KARPAGAM     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 18 | 20201103BCE00046 | V KORELLA      | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 19 | 20201103BCE00047 | C MONISHA      | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 20 | 20201103BCE00048 | N NANDHINI     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 21 | 20201103BCE00049 | P NATHIYA      | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 22 | 20201103BCE00050 | R PRIYA        | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 23 | 20201103BCE00052 | R SNEHAVIDYANI | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 24 | 20201103BCE00053 | R DIVYITHA     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 25 | 20201103BCE00054 | P TAMILARASI   | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| 26 | 20201103BCE00055 | R THEENMOZH    | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 361.00 |

## Annexure

|         |                             |   |     |        |         |      |      |      |          |          |
|---------|-----------------------------|---|-----|--------|---------|------|------|------|----------|----------|
| 27      | 202031003BCM00356 M VERNILA | 3 | MBC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 3190.00  | 3511.00  |
| Total : |                             |   |     | 273.00 | 4420.00 | 0.00 | 0.00 | 0.00 | 40950.00 | 45643.00 |

Course : B.Sc Computer Science - SI

|         |                                   |   |     |         |          |      |         |      |          |          |                  |
|---------|-----------------------------------|---|-----|---------|----------|------|---------|------|----------|----------|------------------|
| 28      | 202031003BCM00413 G ANSAVEM       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | G. Anavej        |
| 29      | 202031003BCM00414 V ARCHANA       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | V Archana        |
| 30      | 202031003BCM00418 S DIVYADARSHINI | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | S. Divyadarshini |
| 31      | 202031003BCM00419 S DURGA         | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | Durga S          |
| 32      | 202031003BCM00420 K GEETHA        | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | K. Geetha        |
| 33      | 202031003BCM00422 K HEMAPRIYA     | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | K. Hemapriya     |
| 34      | 202031003BCM00423 M JOTHILAKSHMI  | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | M. Jothilakshmi  |
| 35      | 202031003BCM00426 M MAHALAKSHMI   | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | M. Mahalakshmi   |
| 36      | 202031003BCM00427 S MEENAKSHI     | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | S. Meenakshi     |
| 37      | 202031003BCM00428 P MYTHILI       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | P. Mythili       |
| 38      | 202031003BCM00429 G SANDHYA       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | G. Sandhya       |
| 39      | 202031003BCM00430 T SARANYA       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | T. Saranya       |
| 40      | 202031003BCM00434 N SUGANTHI      | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | N. Suganthi      |
| 41      | 202031003BCM00436 S SURUTHI       | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | S. Suruthi       |
| 42      | 202031003BCM00437 C THIRUMATHI    | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | C. Thirumathi    |
| 43      | 202031003BCM00438 S UMASANKARI    | 1 | MBC | 91.00   | 995.00   | 0.00 | 80.00   | 0.00 | 1520.00  | 2686.00  | S. Umasankari    |
| Total : |                                   |   |     | 1458.00 | 15920.00 | 0.00 | 1280.00 | 0.00 | 24320.00 | 42078.00 |                  |

Grand Total : 3903.00 49570.00 0.00 2400.00 0.00 84850.00 131123.00

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200008

Proceeding Number : 202031040000

| S.No                           | Stud. ID          | Student Name    | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L. Fee | Exam Fee | Total    |
|--------------------------------|-------------------|-----------------|------|------|------------|----------|----------|------------------|----------|----------|
| Course : M.A English           |                   |                 |      |      |            |          |          |                  |          |          |
| 1                              | 2020310039CM00311 | PUNITHA         | 1    | BC   | 150.00     | 534.00   | 0.00     | 0.00             | 1950.00  | 2634.00  |
| Total :                        |                   |                 |      |      | 150.00     | 534.00   | 0.00     | 0.00             | 1950.00  | 2634.00  |
| Course : M.Sc Computer Science |                   |                 |      |      |            |          |          |                  |          |          |
| 2                              | 2020310039CM00308 | G BHAGYALAKSHMI | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 2750.00  | 3954.00  |
| 3                              | 2020310039CM00306 | G DHNYA         | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 2750.00  | 3954.00  |
| 4                              | 2020310039CM00305 | M PAVITHRA      | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 2750.00  | 3954.00  |
| Total :                        |                   |                 |      |      | 450.00     | 3162.00  | 0.00     | 0.00             | 8250.00  | 11862.00 |
| Course : M.Sc Maths            |                   |                 |      |      |            |          |          |                  |          |          |
| 5                              | 2020310039CM00388 | R ARTHI         | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 1950.00  | 3154.00  |
| 6                              | 2020310039CM00389 | C GAYATHRI      | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 1950.00  | 3154.00  |
| 7                              | 2020310039CM00380 | G KAVIYA        | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 1950.00  | 3154.00  |
| 8                              | 2020310039CM00391 | G RAVEENA       | 1    | BC   | 150.00     | 1054.00  | 0.00     | 0.00             | 1950.00  | 3154.00  |
| Total :                        |                   |                 |      |      | 600.00     | 4216.00  | 0.00     | 0.00             | 7800.00  | 12916.00 |
| Course : M.Sc Physics          |                   |                 |      |      |            |          |          |                  |          |          |
| 9                              | 2020310039CM00408 | R MAHALAKSHMI   | 1    | BC   | 150.00     | 303.00   | 0.00     | 0.00             | 2170.00  | 2623.00  |
| 10                             | 2020310039CM00401 | G MYTHILY       | 1    | BC   | 150.00     | 303.00   | 0.00     | 0.00             | 2170.00  | 2623.00  |
| 11                             | 2020310039CM00402 | S POORNIMA      | 1    | BC   | 150.00     | 303.00   | 0.00     | 0.00             | 2170.00  | 2623.00  |
| Total :                        |                   |                 |      |      | 450.00     | 909.00   | 0.00     | 0.00             | 6510.00  | 7869.00  |
| Grand Total :                  |                   |                 |      |      | 1650.00    | 8521.00  | 0.00     | 0.00             | 24510.00 | 34981.00 |

# Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200009

Preceding Number : 20201060057

| Batch Number : 20200009         |                  |                         |      |      |            |          |          |                 |          |         |
|---------------------------------|------------------|-------------------------|------|------|------------|----------|----------|-----------------|----------|---------|
| Proceeding Number : 20201060057 |                  |                         |      |      |            |          |          |                 |          |         |
| S.No                            | Stud. ID         | Student Name            | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
| Course : B.Sc                   |                  | Nutrition and Dietetics |      |      |            |          |          |                 |          |         |
| 1                               | 20201023BCM00447 | M K SERTHI              | 1    | MBC  | 91.00      | 1595.00  | 0.00     | 80.00           | 0.00     | 1350.00 |
| 2                               | 20201023BCM00448 | J HARIKSHA              | 1    | MBC  | 91.00      | 1595.00  | 0.00     | 80.00           | 0.00     | 1350.00 |
| Total :                         |                  |                         |      |      | 182.00     | 3190.00  | 0.00     | 160.00          | 0.00     | 2700.00 |
| Grand Total :                   |                  |                         |      |      | 182.00     | 3190.00  | 0.00     | 160.00          | 0.00     | 2700.00 |

*Kanthi M.*

### Annexure

Institution Name : Govt Arts College for Women Bangur

Batch Number : 20200009

Proceeding Number : 202031050095

| S.No.         | Stud. ID         | Student Name                           | Year | Course | Book Money | Spl. Fee | Tst. Fee | Comp. B & L Fee | Exam Fee | Total   |
|---------------|------------------|----------------------------------------|------|--------|------------|----------|----------|-----------------|----------|---------|
|               |                  | Course : M.Sc Electronic Communication |      |        |            |          |          |                 |          |         |
| 1             | 2020310528CM0049 | APRIL MISHRA                           | I    | MSC    | 150.00     | 1054.00  | 0.00     | 0.00            | 0.00     | 2750.00 |
| Total :       |                  |                                        |      |        | 150.00     | 1054.00  | 0.00     | 0.00            | 0.00     | 2750.00 |
| Grand Total : |                  |                                        |      |        | 150.00     | 1054.00  | 0.00     | 0.00            | 0.00     | 2750.00 |

*S. Anil Kumar*

## Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20200502

Proceeding Number : 202031060028

| S.No.            | Stud. ID          | Student Name  | Year | Comm. | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|------------------|-------------------|---------------|------|-------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Com - |                   |               |      |       |            |          |          |                 |          |         |
| 1                | 2018310038CM00254 | R SANTHI RANI | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 2                | 2018310038CM00255 | R SANTHYA     | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 3                | 2018310038CM00256 | M SARANYA     | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 4                | 2018310038CM00257 | S SAKALA      | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 5                | 2018310038CM00258 | R SHARWILA    | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 6                | 2018310038CM00259 | S SIBIRMA     | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 7                | 2018310038CM00260 | A SIVARANJAN  | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 8                | 2018310038CM00261 | A SIVITHA     | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 9                | 2018310038CM00262 | N THANDASANI  | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 10               | 2018310038CM00263 | M VITHYA      | 3    | MBC   | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| Total:           |                   |               |      |       | 210.00     | 3400.00  | 0.00     | 0.00            | 0.00     | 3610.00 |

|                           |                   |                |   |     |        |         |      |      |      |         |
|---------------------------|-------------------|----------------|---|-----|--------|---------|------|------|------|---------|
| Course : B.Sc Mathematics |                   |                |   |     |        |         |      |      |      |         |
| 11                        | 2018310038CM00264 | G RANJANI      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 12                        | 2018310038CM00265 | M REVATHI      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 13                        | 2018310038CM00266 | R RIVITHA      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 14                        | 2018310038CM00267 | M ROJA         | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 15                        | 2018310038CM00268 | G SANDHYA      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 16                        | 2018310038CM00269 | A SARANYA      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 17                        | 2018310038CM00270 | M SEETHA       | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 18                        | 2018310038CM00271 | O SHALINI      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 19                        | 2018310038CM00272 | M SHIVITHA     | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 20                        | 2018310038CM00273 | S THILASI      | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 21                        | 2018310038CM00274 | S VIJAYASANTHI | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 22                        | 2018310038CM00275 | M YAMUNA       | 3 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| Total:                    |                   |                |   |     | 240.00 | 9600.00 | 0.00 | 0.00 | 0.00 | 9840.00 |

Course : B.Com Corporate and Science

|    |                   |              |   |     |       |        |      |      |      |        |
|----|-------------------|--------------|---|-----|-------|--------|------|------|------|--------|
| 23 | 2018310038CM00276 | S AMYA       | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 24 | 2018310038CM00277 | R ANSHA      | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 25 | 2018310038CM00278 | N ANITHA     | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 26 | 2018310038CM00279 | A DEVI SRI   | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 27 | 2018310038CM00280 | J ELAKKIYA   | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 28 | 2018310038CM00281 | G GOWNDHAMMA | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 29 | 2018310038CM00282 | R JANAKI     | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 30 | 2018310038CM00283 | M JEEVITHA   | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 31 | 2018310038CM00284 | M KIRUTHIKA  | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| 32 | 2018310038CM00285 | M MONIKA     | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00 |

## Annexure

|        |                                   |   |     |        |          |      |      |      |          |           |
|--------|-----------------------------------|---|-----|--------|----------|------|------|------|----------|-----------|
| 33     | 20181003BCM00200 S NITHYA         | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 34     | 20181003BCM00200 K PAVITHRA       | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 35     | 20181003BCM00200 V PERNA          | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 36     | 20181003BCM00200 K PRIYA          | 3 | MBC | 21.00  | 480.00   | 3.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 37     | 20181003BCM00201 K PRIYADHARSHINI | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 38     | 20181003BCM00202 R PUSHPAVALLI    | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 39     | 20181003BCM00203 B RAMYA          | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 40     | 20181003BCM00204 A SAMRANG        | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 41     | 20181003BCM00205 S SATHYA         | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 42     | 20181003BCM00207 S SATHYA         | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 43     | 20181003BCM00208 T SHOBANA        | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 44     | 20181003BCM00209 S SOWMIYA        | 3 | MBC | 21.00  | 480.00   | 3.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 45     | 20181003BCM00210 A SUMITHRA       | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 46     | 20181003BCM00212 G VASHNANI       | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 47     | 20181003BCM00213 M VASHNANI       | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 48     | 20181003BCM00214 P VISHALPRIYA    | 3 | MBC | 21.00  | 480.00   | 0.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| 49     | 20181003BCM00215 S VITHYA         | 3 | MBC | 21.00  | 480.00   | 3.00 | 0.00 | 0.00 | 3200.00  | 3741.00   |
| Total: |                                   |   |     | 567.00 | 12420.00 | 9.00 | 0.00 | 0.00 | 88020.00 | 101037.00 |

## Course : B.Com Accounts And Finance

|        |                             |   |     |      |        |      |      |      |         |         |
|--------|-----------------------------|---|-----|------|--------|------|------|------|---------|---------|
| 50     | 20181003BCM00216 S KRUTHIKA | 3 | MBC | 0.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1705.00 | 2225.00 |
| 51     | 20181003BCM00217 R SOUMIYA  | 3 | MBC | 0.00 | 480.00 | 0.00 | 0.00 | 0.00 | 1705.00 | 2225.00 |
| Total: |                             |   |     | 0.00 | 960.00 | 0.00 | 0.00 | 0.00 | 3410.00 | 4450.00 |

## Course : B.Com

|        |                             |   |     |       |        |      |      |      |         |         |
|--------|-----------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 52     | 20181003BCM00218 J JANGETHA | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |
| Total: |                             |   |     | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2915.00 | 3276.00 |

## Course : B.Com Corporate and Science

|        |                              |   |     |       |        |      |      |      |         |         |
|--------|------------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 53     | 20181003BCM00219 S TANISELVI | 3 | MBC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3200.00 | 3741.00 |
| Total: |                              |   |     | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3200.00 | 3741.00 |

## Course : B.Sc Computer Science

|    |                             |   |     |       |        |      |      |      |         |         |
|----|-----------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 54 | 20181003BCM00220 P ARJUNIA  | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 55 | 20181003BCM00221 S ARTH     | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 56 | 20181003BCM00222 C ARJUN    | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 57 | 20181003BCM00223 P DEVI     | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 58 | 20181003BCM00224 P GAYATHRI | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 59 | 20181003BCM00225 H KAVIYA   | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 60 | 20181003BCM00226 M LAVANYA  | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 61 | 20181003BCM00227 T NANDINI  | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 62 | 20181003BCM00228 S PEERTHI  | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |
| 63 | 20181003BCM00229 S PRIYA    | 3 | MBC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3405.00 | 3905.00 |

## Annexure

|                    |                                    | Total | 200.00 | 4000.00 | 0.00     | 0.00 | 0.00 | 34250.00 | 34250.00 |
|--------------------|------------------------------------|-------|--------|---------|----------|------|------|----------|----------|
| Course : B.A Tamil |                                    |       |        |         |          |      |      |          |          |
| 64                 | 201831003BCM00374 V AASHA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 65                 | 201831003BCM00375 K ASHWIN         | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 66                 | 201831003BCM00376 C BHANUPRIYA     | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 67                 | 201831003BCM00377 A DIVYA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 68                 | 201831003BCM00378 M DIVYA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 69                 | 201831003BCM00380 K HIMAPRIYA      | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 70                 | 201831003BCM00381 M JAYALAKSHMI    | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 71                 | 201831003BCM00382 R JAYASRI        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 72                 | 201831003BCM00383 K JOTHISATHIRIYA | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 73                 | 201831003BCM00386 J KEERTHIGA      | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 74                 | 201831003BCM00387 M LOKESHWARI     | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 75                 | 201831003BCM00388 R MANJU          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 76                 | 201831003BCM00391 T PRIYA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 77                 | 201831003BCM00392 V PRIYA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 78                 | 201831003BCM00393 M RADHIKA        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 79                 | 201831003BCM00394 V RADHIKA        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 80                 | 201831003BCM00395 C RAJESHWARI     | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 81                 | 201831003BCM00396 D REVATHI        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 82                 | 201831003BCM00397 J RISHMI         | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 83                 | 201831003BCM00398 U SARDHIA        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 84                 | 201831003BCM00399 T SASHI REKHA    | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 85                 | 201831003BCM00400 T SNEHA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 86                 | 201831003BCM00401 C SNEHA          | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 87                 | 201831003BCM00402 C SOMMIYA        | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 88                 | 201831003BCM00403 D SUGUNA         | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 89                 | 201831003BCM00404 P SUMITHRA       | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 90                 | 201831003BCM00405 R SUMITHRA       | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 91                 | 201831003BCM00406 G SWETHA         | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 92                 | 201831003BCM00408 M VAISHNAVI      | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| 93                 | 201831003BCM00409 G VALLIAMMAL     | 3     | MBC    | 21.00   | 340.00   | 0.00 | 0.00 | 0.00     | 34250.00 |
| Total :            |                                    |       |        | 830.00  | 10200.00 | 0.00 | 0.00 | 0.00     | 10230.00 |
| Grand Total :      |                                    |       |        | 1830.00 | 37800.00 | 0.00 | 0.00 | 0.00     | 39630.00 |

## Annexure

Institution Name: Govt Arts College for Women Bangalore

Batch Number: 20200053

Proceeding Number: 20231018811

| S.No.                    | Stud. ID         | Student Name | Year | Course | Book Money | Sol. Fee | Tid. Fee | Comp. B & L Fee | Exam Fee | Total   |
|--------------------------|------------------|--------------|------|--------|------------|----------|----------|-----------------|----------|---------|
| Course: B.Sc Mathematics |                  |              |      |        |            |          |          |                 |          |         |
| 1                        | 20191003BCM0048  | T. BOUNDHA   | 2    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| 2                        | 20191003BCM0064  | T. PAVITHRA  | 2    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| 3                        | 201921003BCM0005 | K. RARI      | 3    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| 4                        | 20191003BCM0067  | R. SARANYA   | 2    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| 5                        | 20191003BCM0098  | M. SINDHU    | 2    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| 6                        | 20191003BCM0070  | S. UNNAMALA  | 2    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2000.00 |
| Total:                   |                  |              |      |        | 120.00     | 2760.00  | 0.00     | 0.00            | 0.00     | 2880.00 |

T. Boundha  
T. Pavithra  
K. Rari  
R. Saranya  
M. Sindhu  
S. Unnamala

Course: B.A Tamil

|        |                  |                 |   |    |        |         |      |      |      |         |
|--------|------------------|-----------------|---|----|--------|---------|------|------|------|---------|
| 7      | 20191003BCM0025  | S. NANDINI      | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2021.00 |
| 8      | 20191003BCM0089  | P. PAVITHRA     | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2021.00 |
| 9      | 201921003BCM0081 | S. REENA        | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2021.00 |
| 10     | 20191003BCM0002  | M. SAKTHI       | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2021.00 |
| 11     | 20191003BCM0094  | M. DIVAKESHWARI | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2021.00 |
| Total: |                  |                 |   |    | 105.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 1906.00 |

Pavithra P  
Reena S  
M. Sakthi  
M. Divakeshwari

Course: B.A English

|        |                 |                |   |    |        |         |      |      |      |         |
|--------|-----------------|----------------|---|----|--------|---------|------|------|------|---------|
| 12     | 20191003BCM0008 | T. JANANI      | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1861.00 |
| 13     | 20191003BCM0012 | K. JAYALAKSHMI | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1861.00 |
| 14     | 20191003BCM0015 | S. SATHYA      | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1861.00 |
| 15     | 20191003BCM0017 | V. SHALINI     | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1861.00 |
| 16     | 20191003BCM0019 | J. SNEHA       | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1861.00 |
| Total: |                 |                |   |    | 105.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 8205.00 |

T. Janani  
S. Sathya  
V. Shalini  
J. Sneha

Course: B.Com Corporate and Science

|        |                 |             |   |    |       |        |      |      |      |         |
|--------|-----------------|-------------|---|----|-------|--------|------|------|------|---------|
| 17     | 20191003BCM0018 | S. THIMMAJI | 2 | BC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2001.00 |
| 18     | 20191003BCM0015 | A. RAMYA    | 2 | BC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2001.00 |
| Total: |                 |             |   |    | 42.00 | 960.00 | 0.00 | 0.00 | 0.00 | 4002.00 |

S. Thimmaji  
A. Ramya

Course: B.Sc Chemistry

|    |                  |                    |   |    |       |        |      |      |      |         |
|----|------------------|--------------------|---|----|-------|--------|------|------|------|---------|
| 19 | 20191003BCM00173 | S. CHANDRA SHARINI | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 20 | 20191003BCM00174 | T. DEEPIKA         | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 21 | 20191003BCM00177 | S. GOPIKA          | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 22 | 20191003BCM00181 | A. KRUTHIKA        | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 23 | 20191003BCM00183 | S. MEENAKSHI       | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 24 | 20191003BCM00184 | S. NISHA           | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 25 | 20191003BCM00185 | T. PAVITHRA        | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 26 | 20191003BCM00187 | G. PRIYADARSHINI   | 2 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 2000.00 |

S. Chandrasarini  
T. Deepika  
S. Gopika  
A. Kruthika  
S. Meenakshi  
S. Nisha  
G. Priyadarshini

# Annexure

|               |                              |   |    |        |          |      |      |      |          |          |             |
|---------------|------------------------------|---|----|--------|----------|------|------|------|----------|----------|-------------|
| 27            | 201931003BCM00188 D PRIYANGA | 2 | BC | 20.00  | 450.00   | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | D. Priyanga |
| 28            | 201931003BCM00189 PRIYANKA N | 2 | BC | 20.00  | 450.00   | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | N. Priyanka |
| 29            | 201931003BCM00190 J RAJKUMAR | 2 | BC | 20.00  | 450.00   | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | J. Rajkumar |
| 30            | 201931003BCM00195 M RITHIKA  | 2 | BC | 20.00  | 450.00   | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | M. Rithika  |
| Total :       |                              |   |    | 240.00 | 5520.00  | 0.00 | 0.00 | 0.00 | 18240.00 | 24000.00 |             |
| Grand Total : |                              |   |    | 612.00 | 12600.00 | 0.00 | 0.00 | 0.00 | 46660.00 | 59672.00 |             |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200003

Proceeding Number : 202031040041

| S.No.                                    | Stud. ID          | Student Name  | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L. Fee | Exam Fee | Total    |
|------------------------------------------|-------------------|---------------|------|------|------------|----------|----------|------------------|----------|----------|
| Course : M.Sc Computer Science           |                   |               |      |      |            |          |          |                  |          |          |
| 1                                        | 201901003BCM00139 | P NARMADHA    | 2    | BC   | 150.00     | 823.00   | 0.00     | 0.00             | 0.00     | 3573.00  |
| 2                                        | 201901003BCM00141 | D REKHA       | 2    | BC   | 150.00     | 823.00   | 0.00     | 0.00             | 0.00     | 3573.00  |
| 3                                        | 201901003BCM00142 | B RESHMADEGAM | 2    | BC   | 150.00     | 823.00   | 0.00     | 0.00             | 0.00     | 3573.00  |
| Total :                                  |                   |               |      |      | 450.00     | 2469.00  | 0.00     | 0.00             | 0.00     | 10719.00 |
| Course : M.Sc Food Science and Nutrition |                   |               |      |      |            |          |          |                  |          |          |
| 4                                        | 201901003BCM00146 | S SWARNABANU  | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 4378.00  |
| Total :                                  |                   |               |      |      | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 4378.00  |
| Grand Total :                            |                   |               |      |      | 600.00     | 2772.00  | 0.00     | 0.00             | 0.00     | 15097.00 |

# Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200003

Proceeding Number : 202031050045

| S.No.            | Stud. ID                      | Student Name | Year | Comm | Book Money | Spl. Fee | Tot. Fee | Comp.B & L Fee | Exam Fee | Total    |
|------------------|-------------------------------|--------------|------|------|------------|----------|----------|----------------|----------|----------|
| Course : M.Com - |                               |              |      |      |            |          |          |                |          |          |
| 1                | 201931003BCM00100 K.GEETHA    |              | 2    | MBC  | 150.00     | 503.00   | 0.00     | 0.00           | 0.00     | 3350.00  |
| 2                | 201931003BCM00101 P.ABIRAYA   |              | 2    | MBC  | 150.00     | 503.00   | 0.00     | 0.00           | 0.00     | 3350.00  |
| 3                | 201931003BCM00102 V.MITHUVEDI |              | 2    | MBC  | 150.00     | 503.00   | 0.00     | 0.00           | 0.00     | 3350.00  |
| Total :          |                               |              |      |      | 450.00     | 1509.00  | 0.00     | 0.00           | 0.00     | 10050.00 |

Course : M.Sc. Electronic Communication

|         |                               |  |   |     |         |         |      |      |      |          |
|---------|-------------------------------|--|---|-----|---------|---------|------|------|------|----------|
| 4       | 201931003BCM00130 N.AISHWARYA |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 5       | 201931003BCM00131 ANANDHI     |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 6       | 201931003BCM00132 P.DEEPIKA   |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 7       | 201931003BCM00133 N.KALYAN    |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 8       | 201931003BCM00134 J.RANJITHA  |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 9       | 201931003BCM00135 S.SANDHYA   |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| 10      | 201931003BCM00136 M.SHALINI   |  | 2 | MBC | 150.00  | 1054.00 | 0.00 | 0.00 | 0.00 | 4325.00  |
| Total : |                               |  |   |     | 1050.00 | 7378.00 | 0.00 | 0.00 | 0.00 | 30275.00 |

Course : M.Sc. Computer Science

|         |                                  |  |   |     |        |         |      |      |      |          |
|---------|----------------------------------|--|---|-----|--------|---------|------|------|------|----------|
| 11      | 201931003BCM00137 H.CHANALAKSHMI |  | 2 | MBC | 150.00 | 823.00  | 0.00 | 0.00 | 0.00 | 2600.00  |
| 12      | 201931003BCM00138 R.KALAVANI     |  | 2 | MBC | 150.00 | 823.00  | 0.00 | 0.00 | 0.00 | 2600.00  |
| 13      | 201931003BCM00140 A.RAGIKA       |  | 2 | MBC | 150.00 | 823.00  | 0.00 | 0.00 | 0.00 | 2600.00  |
| 14      | 201931003BCM00143 M.SAKTHIRIYA   |  | 2 | MBC | 150.00 | 823.00  | 0.00 | 0.00 | 0.00 | 2600.00  |
| Total : |                                  |  |   |     | 600.00 | 3292.00 | 0.00 | 0.00 | 0.00 | 10400.00 |

Course : M.Sc. Food Science and Nutrition

|         |                              |  |   |     |        |         |      |      |      |          |
|---------|------------------------------|--|---|-----|--------|---------|------|------|------|----------|
| 15      | 201931003BCM00144 S.KALAVANI |  | 2 | MBC | 150.00 | 303.00  | 0.00 | 0.00 | 0.00 | 3925.00  |
| 16      | 201931003BCM00145 P.PRIYA    |  | 2 | MBC | 150.00 | 303.00  | 0.00 | 0.00 | 0.00 | 3925.00  |
| 17      | 201931003BCM00147 SORNA C    |  | 2 | MBC | 150.00 | 303.00  | 0.00 | 0.00 | 0.00 | 3925.00  |
| 18      | 201931003BCM00148 R.THILAKSI |  | 2 | MBC | 150.00 | 303.00  | 0.00 | 0.00 | 0.00 | 3925.00  |
| Total : |                              |  |   |     | 600.00 | 1212.00 | 0.00 | 0.00 | 0.00 | 15700.00 |

Grand Total : 2700.00 13391.00 0.00 0.00 0.00 66425.00 82516.00

PROCEEDINGS OF THE DISTRICT BACKWARD CLASSES AND MINORITIES WELFARE OFFICER

PRESENT THRU

Proc. No : 30231000010

Proc. Date : 22/01/2021

Rept Gen Date : 22/01/2021

Sub: Welfare of MBC's - Sanction of Free Education - Degree - KG scholarship to MBC students -  
Fresh / Renewal for the year 2020-2021 - Sanction orders

Read: 1 G.O. Ms No 118E SWD dt.15-07-1982  
2 G.O. Ms No.658 BC & SMD dt.25-07-1988  
3 G.O. Ms No 81 BC MBC & MW Dept. date 26-04-1990  
4 G.O. Ms No 82 BC, MBC & MW Dept. date 25-04-1990  
5 G.O. Ms No. 78 BC MBC & MW Dept. date 07-11-1991  
6 G.O. Ms No 30 BC, MBC & MW Dept. date 07-05-1997  
7 G.O. Ms No. 73 BC MBC & MW Dept. date 24-06-2009  
8 From the Principal, It No. dated

ORDER:

In pursuance of the letter 8 cited sanction is hereby accorded for the payment of a sum of Rs. 195303 (Rupees one lakh ninety five thousand three hundred three only) towards Fresh / Renewal Scholarship to 98 MBC students studying in Govt Arts College for Women Bargur for the Year 2020-2021. The expenditure is debitale under the following head of account -

**MOST BACKWARD CLASSES / DENOTIFIED COMMUNITIES**

**FREE EDUCATION DEGREE LEVEL**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities - 03 - Welfare of Backward Classes-277 - Education - State's Expenditure - KG - Free Education to students of Most Backward Classes / Denotified Communities studying B.A. B.Sc. B.Com. Degree Courses - 312 Scholarships and Stipends - 09 - Others (G.P.C 2225-03-277-KG-31209)"

  
DISTRICT BACKWARD  
CLASSES AND MINORITIES  
WELFARE OFFICER  
Kannan

To

The Dean / Principal

Govt Arts College for Women Bargur

## Annexure

Institution Name: Govt Arts College for Women Bengaluru

Batch Number: 20200003

Proceeding Number: 20201000010

| Proceeding Number          |                   | 20201049919    |      |        |            |          |          |                 |          |          |          |                  |
|----------------------------|-------------------|----------------|------|--------|------------|----------|----------|-----------------|----------|----------|----------|------------------|
| S.No                       | Roll No           | Student Name   | Year | Course | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total    |          |                  |
| Course : B.Sc. Mathematics |                   |                |      |        |            |          |          |                 |          |          |          |                  |
| 1                          | 2019310030CM00009 | M. SHANESWAR   | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Chandrasekhar M  |
| 2                          | 2019310030CM00010 | G. SHYAM       | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | P. Chandrasekhar |
| 3                          | 2019310030CM00011 | M. JAYAKODI    | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | M. Jayakodi      |
| 4                          | 2019310030CM00012 | H. KAMATH      | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | H. Kamath        |
| 5                          | 2019310030CM00013 | G. KESRITHAN   | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | G. Kesrithan     |
| 6                          | 2019310030CM00014 | S. KODLA       | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | S. Kodla         |
| 7                          | 2019310030CM00015 | M. LALITHA     | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | M. Lalitha       |
| 8                          | 2019310030CM00016 | M. MALARMAATHI | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Malar-mathi. M   |
| 9                          | 2019310030CM00017 | A. MANISHA     | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | A. Manisha       |
| 10                         | 2019310030CM00018 | M. MOHAN PRIYA | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Mohana priya M   |
| 11                         | 2019310030CM00019 | R. MONIKA      | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Monika. R        |
| 12                         | 2019310030CM00020 | H. MANISHA     | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Manisha. H       |
| 13                         | 2019310030CM00021 | P. NISHA       | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | P. Nisha         |
| 14                         | 2019310030CM00022 | R. RAJANI      | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | R. Rajani        |
| 15                         | 2019310030CM00023 | G. SOUNDHARYA  | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | G. Soundharya    |
| 16                         | 2019310030CM00024 | S. VARSA       | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | S. Varsa         |
| 17                         | 2019310030CM00025 | K. YUVASHREE   | 2    | MSC    | 20.00      | 400.00   | 0.00     | 0.00            | 0.00     | 1600.00  | 2080.00  | Yuvashree K      |
| Total                      |                   |                |      |        | 340.00     | 7600.00  | 0.00     | 0.00            | 0.00     | 27280.00 | 35440.00 |                  |

Course: B.A. Tamil

|    |                   |                 |   |     |       |        |      |      |      |         |         |                 |
|----|-------------------|-----------------|---|-----|-------|--------|------|------|------|---------|---------|-----------------|
| 18 | 2019310030CM00026 | R. BARTHI       | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 |                 |
| 19 | 2019310030CM00027 | A. DEEPA        | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | A. Deepa        |
| 20 | 2019310030CM00028 | D. NYA BHARATHI | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | D. Nyabhharathi |
| 21 | 2019310030CM00029 | M. DIVYA        | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Divya        |
| 22 | 2019310030CM00030 | G. JEEETHA      | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | G. Jeeetha      |
| 23 | 2019310030CM00031 | G. JANAPRIYA    | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | G. Janapriya    |
| 24 | 2019310030CM00032 | M. JEEVANYA     | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Jeevanya     |
| 25 | 2019310030CM00033 | K. KALANDEVI    | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | K. Kaladevi     |
| 26 | 2019310030CM00034 | S. KEERTHANA    | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | S. Keerthana    |
| 27 | 2019310030CM00035 | G. KOMATHI      | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | G. Komathi      |
| 28 | 2019310030CM00036 | M. LAKSHMI      | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Lakshmi      |
| 29 | 2019310030CM00037 | S. MENDEGA      | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | S. Mendega      |
| 30 | 2019310030CM00038 | S. NARASIMH     | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | S. Narasimh     |
| 31 | 2019310030CM00039 | T. NISHA        | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | T. Nisha        |
| 32 | 2019310030CM00040 | M. PAVITHRA     | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Pavithra     |
| 33 | 2019310030CM00041 | M. RATHIKA      | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Rathika      |
| 34 | 2019310030CM00042 | M. SATHYA       | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | M. Sathya       |
| 35 | 2019310030CM00043 | K. SUGI         | 2 | MSC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 2021.00 | K. Sugi         |

## Annexure

Institution Name : Govt Arts College for Women Bengal

Batch Number : 20200203

Proceeding Number : 20201000010

Institution Name

Batch Number

Proceeding Number

S No. Stud. ID

| S No. | Stud. ID | Student Name | Yr | Course | Book Money | Sel. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total |
|-------|----------|--------------|----|--------|------------|----------|----------|-----------------|----------|-------|
|-------|----------|--------------|----|--------|------------|----------|----------|-----------------|----------|-------|

Course : B.Sc. Mathematics

Course : B

|       |                   |                |   |     |        |         |      |      |      |         |         |               |
|-------|-------------------|----------------|---|-----|--------|---------|------|------|------|---------|---------|---------------|
| 1     | 201931003BCM00042 | M. SAKHESWARI  | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Gnanaswari.M  |
| 2     | 201931003BCM00000 | GOMATHI        | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | P. Gomathi    |
| 3     | 201931003BCM00001 | M. JAYARAJ     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | M. Jayaraj    |
| 4     | 201931003BCM00002 | N. KAMATCHI    | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | N. Kamatchi   |
| 5     | 201931003BCM00003 | D. KEERTHANA   | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | L. Keethana   |
| 6     | 201931003BCM00005 | S. KOKILA      | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Long Absent   |
| 7     | 201931003BCM00006 | M. LALITHA     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | M. Lalitha    |
| 8     | 201931003BCM00008 | M. MALARMATHI  | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Malarmathi.M  |
| 9     | 201931003BCM00009 | A. MANISHA     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | A. Manisha    |
| 10    | 201931003BCM00010 | M. MOHANAPRIYA | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Mohanapriya.M |
| 11    | 201931003BCM00011 | R. MONIKA      | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Monika.R      |
| 12    | 201931003BCM00012 | N. MONISHA     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Monisha.N     |
| 13    | 201931003BCM00013 | P. NISHA       | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | P. Nisha      |
| 14    | 201931003BCM00014 | R. RANJANI     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | R. Ranjani    |
| 15    | 201931003BCM00015 | S. SOUNDHARYA  | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | S. Soundharya |
| 16    | 201931003BCM00017 | S. VARSA       | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | S. Varsha     |
| 17    | 201931003BCM00018 | K. YUVASHREE   | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1600.00 | 2040.00 | Yuvashree.K   |
| Total |                   |                |   |     | 340.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 2720.00 | 3440.00 |               |

Course : B.A. Tamil

Course : C

|    |                   |                  |   |     |       |        |      |      |      |         |         |                     |
|----|-------------------|------------------|---|-----|-------|--------|------|------|------|---------|---------|---------------------|
| 18 | 201931003BCM00019 | B. AARTHA        | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 |                     |
| 19 | 201931003BCM00020 | A. DEEPA         | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | A. Deepa            |
| 20 | 201931003BCM00021 | GOVYA BHARATHI S | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | G. Govya Bharathi S |
| 21 | 201931003BCM00022 | M. DURGA         | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | M. Durga            |
| 22 | 201931003BCM00023 | R. GEETHA        | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | R. Geetha           |
| 23 | 201931003BCM00024 | G. JANAPRIYA     | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | G. Janapriya        |
| 24 | 201931003BCM00025 | M. JEEVANGA      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | M. Jeevanga         |
| 25 | 201931003BCM00026 | K. KALASELVI     | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | K. Kalaseelvi       |
| 26 | 201931003BCM00027 | S. KEERTHANA     | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | S. Keerthana        |
| 27 | 201931003BCM00028 | G. KOMATHI       | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | G. Komathi          |
| 28 | 201931003BCM00029 | M. LAKSHMI       | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | Lakshmi.M           |
| 29 | 201931003BCM00030 | S. MENEGA        | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | S. Menega           |
| 30 | 201931003BCM00031 | S. NANDHINI      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | S. Nandhini         |
| 31 | 201931003BCM00032 | T. NISHA         | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | T. Nisha            |
| 32 | 201931003BCM00033 | M. PAVITHRA      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | M. Pavithra         |
| 33 | 201931003BCM00034 | M. RATHIKA       | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | M. Rathika          |
| 34 | 201931003BCM00035 | M. SATHYA        | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | M. Sathya           |
| 35 | 201931003BCM00036 | K. SUE           | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 2021.00 | K. Sue              |

## Appendix

[illegible]

| Course | R.A. | English |
|--------|------|---------|
|--------|------|---------|

[illegible]

|        |      |                                |
|--------|------|--------------------------------|
| Course | Q/Se | Electronics and Communications |
|--------|------|--------------------------------|

|        |                               |   |     |        |         |      |      |      |          |          |              |
|--------|-------------------------------|---|-----|--------|---------|------|------|------|----------|----------|--------------|
| 82     | 20191010THOW00103 AAKILA      | 2 | MHC | 10.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | Akila.M      |
| 83     | 20191010H00000124 M HEMAPRIYA | 2 | MHC | 10.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | M. Hemapriya |
| 84     | 20191010H00000125 A KARTHIKA  | 2 | MHC | 20.00  | 960.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | A. Karthika  |
| 85     | 20191010H00000126 S KESHTHANA | 2 | MHC | 20.00  | 960.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | S. Keshthana |
| 86     | 20191010H00000127 P RUKMI     | 2 | MHC | 20.00  | 960.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | P. Rukmi     |
| 87     | 20191010H00000128 P VINODHIN  | 2 | MHC | 20.00  | 960.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  | P. Vinodhini |
| 88     | 20191010H00000129 P SANGANI   | 2 | MHC | 20.00  | 960.00  | 0.00 | 0.00 | 0.00 | 1480.00  | 1480.00  |              |
| Total: |                               |   |     | 140.00 | 6720.00 | 0.00 | 0.00 | 0.00 | 10160.00 | 10160.00 |              |

|        |       |                       |
|--------|-------|-----------------------|
| Course | B.Com | Corporate and Science |
|--------|-------|-----------------------|

| Sl. No. | Roll No. | Name | Gender | Age | Height | Weight | 100m | 200m | 400m | 800m | 1600m | 3200m | 6400m | 12800m | 25600m | 51200m | 102400m | 204800m | 409600m | 819200m | 1638400m | 3276800m | 6553600m | 13107200m | 26214400m | 52428800m | 104857600m | 209715200m | 419430400m | 838860800m | 1677721600m | 3355443200m | 6710886400m | 13421772800m | 26843545600m | 53687091200m | 107374182400m | 214748364800m | 429496729600m | 858993459200m | 1717986918400m | 3435973836800m | 6871947673600m | 13743895347200m | 27487790694400m | 54975581388800m | 109951162777600m | 219902325555200m | 439804651110400m | 879609302220800m | 1759218604441600m | 3518437208883200m | 7036874417766400m | 14073748835532800m | 28147497671065600m | 56294995342131200m | 112589990684262400m | 225179981368524800m | 450359962737049600m | 900719925474099200m | 1801439850948198400m | 3602879701896396800m | 7205759403792793600m | 14411518807585587200m | 28823037615171174400m | 57646075230342348800m | 115292150460684697600m | 230584300921369395200m | 461168601842738790400m | 922337203685477580800m | 1844674407370955161600m | 3689348814741910323200m | 7378697629483820646400m | 14757395258967641292800m | 29514790517935282585600m | 59029581035870565171200m | 118059162071741130342400m | 236118324143482260684800m | 472236648286964521369600m | 944473296573929042739200m | 1888946593147858085478400m | 3777893186295716170956800m | 7555786372591432341913600m | 15111572745182864683827200m | 30223145490365729367654400m | 60446290980731458735308800m | 120892581961462917470617600m | 241785163922925834941235200m | 483570327845851669882470400m | 967140655691703339764940800m | 1934281311383406679529881600m | 3868562622766813359059763200m | 7737125245533626718119526400m | 15474250491067253436239052800m | 30948500982134506872478105600m | 61897001964269013744956211200m | 123794003928538027489912422400m | 247588007857076054979824844800m | 495176015714152109959649689600m | 990352031428304219919299379200m | 1980704062856608439838598758400m | 3961408125713216879677197516800m | 7922816251426433759354395033600m | 15845632502852867518708790067200m | 31691265005705735037417580134400m | 63382530011411470074835160268800m | 126765060022822940149670320537600m | 253530120045645880299340641075200m | 507060240091291760598681282150400m | 1014120480182583521197362564300800m | 2028240960365167042394725128601600m | 4056481920730334084789450257203200m | 8112963841460668169578900514406400m | 16225927682921336339157801028812800m | 32451855365842672678315602057625600m | 64903710731685345356631204115251200m | 129807421463370690713262408230502400m | 259614842926741381426524816461004800m | 519229685853482762853049632922009600m | 1038459371706965525706099265844019200m | 2076918743413931051412198531688038400m | 4153837486827862102824397063376076800m | 8307674973655724205648794126752153600m | 16615349947311448411297588253504307200m | 33230699894622896822595176507008614400m | 66461399789245793645190353014017228800m | 132922799578491587290380706028034457600m | 265845599156983174580761412056068915200m | 531691198313966349161522824112137830400m | 1063382396627932698323045648224275660800m | 2126764793255865396646091296448551321600m | 4253529586511730793292182592897102643200m | 8507059173023461586584365185794205286400m | 17014118346046923173168730371588410572800m | 34028236692093846346337460743176821145600m | 68056473384187692692674921486353642291200m | 136112946768375385385349842972707284582400m | 272225893536750770770699685945414569164800m | 544451787073501541541399371890829138329600m | 1088903574147003083082798743781658276659200m | 2177807148294006166165597487563316553318400m | 435561429658801233233119 |
|---------|----------|------|--------|-----|--------|--------|------|------|------|------|-------|-------|-------|--------|--------|--------|---------|---------|---------|---------|----------|----------|----------|-----------|-----------|-----------|------------|------------|------------|------------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|--------------------------|--------------------------|--------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------------|--------------------------|
|---------|----------|------|--------|-----|--------|--------|------|------|------|------|-------|-------|-------|--------|--------|--------|---------|---------|---------|---------|----------|----------|----------|-----------|-----------|-----------|------------|------------|------------|------------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|--------------------------|--------------------------|--------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------------|--------------------------|

# Annexure

|        |                              |   |     |        |         |      |      |      |          |          |              |
|--------|------------------------------|---|-----|--------|---------|------|------|------|----------|----------|--------------|
| 11     | 2010100000000000 P PRIYA     | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | P. Priya     |
| 12     | 2010100000000000 N RANJYA    | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | N. Ranjya    |
| 13     | 2010100000000000 V RANJYA    | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | L A          |
| 14     | 2010100000000000 S SATHYA    | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | P.B.         |
| 15     | 2010100000000000 S SATHYA    | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | Gr. Sathya   |
| 16     | 2010100000000000 S SATHYA    | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | Gr. Sathya   |
| 17     | 2010100000000000 P VINODHINI | 2 | MBC | 21.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2001.00  | P.V. indhini |
| Total: |                              |   |     | 200.00 | 8740.00 | 0.00 | 0.00 | 0.00 | 28800.00 | 28800.00 |              |

## Course: B.Sc. Chemistry

|        |                                  |   |     |        |         |      |      |      |          |          |                |
|--------|----------------------------------|---|-----|--------|---------|------|------|------|----------|----------|----------------|
| 18     | 2010100000000000 MAJINI          | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  |                |
| 19     | 2010100000000000 S DIVYA         | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | S. Divya       |
| 20     | 2010100000000000 M GOKULAPRIYA   | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | H. Gokulapriya |
| 21     | 2010100000000000 P JAYADEESHWARI | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  |                |
| 22     | 2010100000000000 K RAJYA         | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  |                |
| 23     | 2010100000000000 M MANADATHAN    | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | M. Karunya     |
| 24     | 2010100000000000 K PREETHA       | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  |                |
| 25     | 2010100000000000 V RITHIKA       | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | K. Preethi     |
| 26     | 2010100000000000 P SARASWATHI    | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | V. Preethi     |
| 27     | 2010100000000000 M SATHYA        | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | P. Sathya      |
| 28     | 2010100000000000 C SHALINI       | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | M. Sathya      |
| 29     | 2010100000000000 S SATHYA        | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | C. Shalini     |
| 30     | 2010100000000000 C SATHYA        | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | S. Sathya      |
| 31     | 2010100000000000 J THAVAMANI     | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | J. Thavamani   |
| 32     | 2010100000000000 K UMA           | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | K. Uma         |
| 33     | 2010100000000000 P UMARAGESHWARI | 2 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1520.00  | 2000.00  | P. Umageshwari |
| Total: |                                  |   |     | 320.00 | 7360.00 | 0.00 | 0.00 | 0.00 | 24320.00 | 24320.00 |                |

## Course: B.Com. Accounts And Finance

|              |                                 |   |     |         |          |      |      |      |           |           |                 |
|--------------|---------------------------------|---|-----|---------|----------|------|------|------|-----------|-----------|-----------------|
| 34           | 2010100000000000 J ALINA        | 2 | MBC | 0.00    | 400.00   | 0.00 | 0.00 | 0.00 | 1520.00   | 1965.00   | P. Alina        |
| 35           | 2010100000000000 P DHANALAKSHMI | 2 | MBC | 0.00    | 400.00   | 0.00 | 0.00 | 0.00 | 1520.00   | 1965.00   | P. Dhanalakshmi |
| 36           | 2010100000000000 P JAYAPRIYA    | 2 | MBC | 0.00    | 400.00   | 0.00 | 0.00 | 0.00 | 1520.00   | 1965.00   | P. Jayapriya    |
| 37           | 2010100000000000 M KEERTHIGA    | 2 | MBC | 0.00    | 400.00   | 0.00 | 0.00 | 0.00 | 1520.00   | 1965.00   | M. Keerthiga    |
| 38           | 2010100000000000 S ANJALYA      | 2 | MBC | 0.00    | 400.00   | 0.00 | 0.00 | 0.00 | 1520.00   | 1965.00   |                 |
| Total:       |                                 |   |     | 0.00    | 2000.00  | 0.00 | 0.00 | 0.00 | 7600.00   | 7600.00   |                 |
| Grand Total: |                                 |   |     | 1912.00 | 47440.00 | 0.00 | 0.00 | 0.00 | 102200.00 | 102200.00 |                 |

## Annexure

Institution Name : Govt Arts College for Women Bengal

Batch Number : 20202004

Proceeding Number : 20221016852

| S. No.                                | Stud. ID          | Student Name | Year | Course | Book Money | Spl. Fee | Tot. Fee | Comp. B & L Fee | Exam Fee | Total   |
|---------------------------------------|-------------------|--------------|------|--------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Com - Accounts And Finance |                   |              |      |        |            |          |          |                 |          |         |
| 1                                     | 2019310238CM00215 | R. THIRISHA  | 2    | BC     | 0.00       | 450.00   | 0.00     | 0.00            | 0.00     | 1905.00 |
| Total:                                |                   |              |      |        | 0.00       | 450.00   | 0.00     | 0.00            | 0.00     | 1905.00 |

Course : B.Com -

|        |                   |                  |   |    |        |         |      |      |      |          |
|--------|-------------------|------------------|---|----|--------|---------|------|------|------|----------|
| 2      | 2019310238CM00216 | R. ANITHA        | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 3      | 2019310238CM00218 | E. BHUVANESHWARI | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 4      | 2019310238CM00220 | S. DIVYA         | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 5      | 2019310238CM00222 | M. HEMALATHA     | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 6      | 2019310238CM00221 | R. SINDHA        | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 7      | 2019310238CM00223 | T. SOUNDHARYA    | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| 8      | 2019310238CM00225 | T. GOBALAVI      | 2 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 1520.00  |
| Total: |                   |                  |   |    | 147.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 13197.00 |

Course : B.Sc - Nutrition and Dietetics

|        |                   |                 |   |    |        |         |      |      |      |          |
|--------|-------------------|-----------------|---|----|--------|---------|------|------|------|----------|
| 9      | 2019310238CM00240 | S. ASHKA        | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 10     | 2019310238CM00241 | P. BEULA        | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 11     | 2019310238CM00244 | S. CHANALAKSHMI | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 12     | 2019310238CM00245 | V. SANGA        | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 13     | 2019310238CM00247 | S. KARTHIKA     | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 14     | 2019310238CM00248 | M. KESRITHANA   | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 15     | 2019310238CM00249 | J. NARMATHA     | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 16     | 2019310238CM00250 | R. POOVIZHI     | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 17     | 2019310238CM00251 | M. RANIYA       | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| 18     | 2019310238CM00252 | K. SASHIKALA    | 2 | BC | 20.00  | 460.00  | 0.00 | 0.00 | 0.00 | 2000.00  |
| Total: |                   |                 |   |    | 320.00 | 4600.00 | 0.00 | 0.00 | 0.00 | 16000.00 |

Course : B.C.A -

|        |                   |            |   |    |       |        |      |      |      |         |
|--------|-------------------|------------|---|----|-------|--------|------|------|------|---------|
| 19     | 2019310238CM00270 | M. DHANSHI | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| Total: |                   |            |   |    | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |

Course : B.Sc - Computer Science

|    |                   |                |   |    |       |        |      |      |      |         |
|----|-------------------|----------------|---|----|-------|--------|------|------|------|---------|
| 20 | 2019310238CM00257 | V. ADHILAKSHMI | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 21 | 2019310238CM00258 | B. KAMALE      | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 22 | 2019310238CM00259 | K. INDHYA      | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 23 | 2019310238CM00260 | P. INDHITHA    | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 24 | 2019310238CM00261 | V. JAYAMALI    | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| 25 | 2019310238CM00262 | V. KALAIVANI   | 2 | BC | 20.00 | 460.00 | 0.00 | 0.00 | 0.00 | 2000.00 |

## Annexure

| Total:                          | 120.00 | 2782.00 | 0.00  | 0.00   | 0.00 | 9720.00 | 12600.00 |         |         |
|---------------------------------|--------|---------|-------|--------|------|---------|----------|---------|---------|
| Course                          | B.C.A. |         |       |        |      |         |          |         |         |
| 201921002BCN00017A ESANDHYA S J | 3      | BC      | 20.00 | 460.00 | 0.00 | 0.00    | 0.00     | 1825.00 | 3916.00 |
| Total:                          | 20.00  | 460.00  | 0.00  | 0.00   | 0.00 | 1825.00 | 3916.00  |         |         |

| Course | B.Sc.             | Computer Science   |   |    |        |         |      |      |      |          |          |
|--------|-------------------|--------------------|---|----|--------|---------|------|------|------|----------|----------|
| 19     | 2019310038CM00218 | S KISHORE SULTHANA | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 20     | 2019310038CM00200 | S MONIKA           | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 21     | 2019310038CM00322 | S NANDINI          | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 22     | 2019310038CM00323 | M NARMADHA         | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 23     | 2019310038CM00325 | M PRIYADHARSHINI   | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 24     | 2019310038CM00330 | V SOUNDARYA        | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| 25     | 2019310038CM00331 | R SWETHA           | 2 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2108.00  |
| Total  |                   |                    |   |    | 140.00 | 3220.00 | 0.00 | 0.00 | 0.00 | 11340.00 | 14708.00 |

| Course : B.Com - |                   |                   |       |        |         |       |       |        |         |
|------------------|-------------------|-------------------|-------|--------|---------|-------|-------|--------|---------|
| Sr               | Sl No             | Name of Candidate | BC    | Maths  | English | Hindi | Total | Grade  |         |
| 34               | 2019310006CM00340 | A SUMITHRA        | 21.00 | 340.00 | 0.00    | 0.00  | 0.00  | 361.00 | 3278.00 |
|                  |                   | <b>Total :</b>    | 21.00 | 340.00 | 0.00    | 0.00  | 0.00  | 361.00 | 3278.00 |

| Course  | SLC               | Computer Science  |   |    |       |         |      |      |      |      |         |                     |
|---------|-------------------|-------------------|---|----|-------|---------|------|------|------|------|---------|---------------------|
| 25      | 2019310030CM00348 | R INDUMATHI S I   | 3 | BC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 2100.00 R.Indumathi |
| 26      | 2019310030CM00352 | V SREERATHANA S I | 3 | BC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 2100.00             |
| 27      | 2019310030CM00355 | D NANDINI         | 3 | BC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 2100.00 D.Nandini   |
| Total : |                   |                   |   |    | 60.00 | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4860.00 | 6300.00             |

| Course : B.Sc. Physics |                          |   |    |        |          |      |      |      |          |          |
|------------------------|--------------------------|---|----|--------|----------|------|------|------|----------|----------|
| 24                     | 20193100580690365 S DNYA | 2 | BC | 20.00  | 400.00   | 0.00 | 0.00 | 0.00 | 1435.00  | 1915.00  |
| 25                     | 20193100580690366 H DNYA | 2 | BC | 20.00  | 400.00   | 0.00 | 0.00 | 0.00 | 1435.00  | 1915.00  |
| 26                     | 20193100580690367 L DNYA | 2 | BC | 20.00  | 400.00   | 0.00 | 0.00 | 0.00 | 1435.00  | 1915.00  |
| 27                     | 20193100580690368 M DNYA | 2 | BC | 20.00  | 400.00   | 0.00 | 0.00 | 0.00 | 1435.00  | 1915.00  |
| Total :                |                          |   |    | 80.00  | 1600.00  | 0.00 | 0.00 | 0.00 | 5740.00  | 7580.00  |
| Grand Total :          |                          |   |    | 785.00 | 17440.00 | 0.00 | 0.00 | 0.00 | 63555.00 | 81793.00 |

# Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200004

Proceeding Number : 202031040042

| S.No                           | Stud. ID          | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp.B & L. Fee | Exam Fee | Total   |
|--------------------------------|-------------------|--------------|------|------|------------|----------|----------|-----------------|----------|---------|
| Course : M.A English           |                   |              |      |      |            |          |          |                 |          |         |
| 1                              | 201931003BCM00264 | S ARSHIYA    | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 4253.00 |
| Total                          |                   |              |      |      | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 4253.00 |
| Course : M.Sc Computer Science |                   |              |      |      |            |          |          |                 |          |         |
| 2                              | 201931003BCM00336 | Y KAVIYA     | 2    | BC   | 150.00     | 823.00   | 0.00     | 0.00            | 0.00     | 3573.00 |
| Total                          |                   |              |      |      | 150.00     | 823.00   | 0.00     | 0.00            | 0.00     | 3573.00 |
| Grand Total :                  |                   |              |      |      | 300.00     | 1126.00  | 0.00     | 0.00            | 0.00     | 7826.00 |

## Annexure

Institution Name: Govt Arts College for Women Bangalore

Batch Number: 20200904

Proceeding Number: 202031060914

| S.No. | Stud. ID | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. & L. Fee | Exam Fee | Total |
|-------|----------|--------------|------|------|------------|----------|----------|----------------|----------|-------|
|-------|----------|--------------|------|------|------------|----------|----------|----------------|----------|-------|

## Course: B.Com Accounts And Finance

|        |                                   |   |     |      |        |         |      |      |          |          |
|--------|-----------------------------------|---|-----|------|--------|---------|------|------|----------|----------|
| 1      | 2019310030CM00206 A SATIYA        | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 2      | 2019310030CM00207 C SHARMILA      | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 3      | 2019310030CM00208 E SHAMLA        | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 4      | 2019310030CM00209 C SINDHU        | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 5      | 2019310030CM00210 T SHEHA         | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 6      | 2019310030CM00211 R SUGATHA       | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 7      | 2019310030CM00212 T JAEETHA       | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| 8      | 2019310030CM00214 S THIRAGESHWARI | 2 | MBC | 0.00 | 400.00 | 0.00    | 0.00 | 0.00 | 1505.00  | 1905.00  |
| Total: |                                   |   |     |      | 0.00   | 3600.00 | 0.00 | 0.00 | 12040.50 | 15720.00 |

A. Sathya  
C. Sharmila  
B. Sharmila  
L.A  
L.A  
L.A  
L.A  
absent

## Course: B.Com

|        |                                   |   |     |       |        |        |      |      |         |         |
|--------|-----------------------------------|---|-----|-------|--------|--------|------|------|---------|---------|
| 9      | 2019310030CM00217 A ARUNA         | 2 | MBC | 21.00 | 340.00 | 0.00   | 0.00 | 0.00 | 1520.00 | 1891.00 |
| 10     | 2019310030CM00219 J OKUVANESHWARI | 2 | MBC | 21.00 | 340.00 | 0.00   | 0.00 | 0.00 | 1520.00 | 1891.00 |
| Total: |                                   |   |     |       | 42.00  | 680.00 | 0.00 | 0.00 | 3040.00 | 3782.00 |

absent  
J. Bhuvaneshwari

## Course: B.C.A

|        |                              |   |     |       |        |        |      |      |         |         |
|--------|------------------------------|---|-----|-------|--------|--------|------|------|---------|---------|
| 11     | 2019310030CM00221 V DIVYAKSH | 2 | MBC | 20.00 | 400.00 | 0.00   | 0.00 | 0.00 | 1535.00 | 2015.00 |
| Total: |                              |   |     |       | 20.00  | 400.00 | 0.00 | 0.00 | 1535.00 | 2015.00 |

## Course: B.Com

|        |                               |   |     |       |        |         |      |      |          |          |
|--------|-------------------------------|---|-----|-------|--------|---------|------|------|----------|----------|
| 12     | 2019310030CM00223 V KALPANA   | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 13     | 2019310030CM00224 M KARTHYA   | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 14     | 2019310030CM00225 D KEERTHANA | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 15     | 2019310030CM00226 G AMALATHY  | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 16     | 2019310030CM00227 M DIVYASHA  | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 17     | 2019310030CM00228 M PALLA     | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 18     | 2019310030CM00229 RAJALAKSHMI | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 19     | 2019310030CM00230 M SARITHA   | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 20     | 2019310030CM00231 C THIRUMALA | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| 21     | 2019310030CM00234 VINITHA R   | 2 | MBC | 21.00 | 340.00 | 0.00    | 0.00 | 0.00 | 1520.00  | 1891.00  |
| Total: |                               |   |     |       | 210.00 | 3400.00 | 0.00 | 0.00 | 15200.00 | 18910.00 |

V. Kalpana  
M. Kartmya  
D. Jaethika  
Not credited  
Long absent  
M. Pallu  
Rajalakshmi L.  
M. Saritha  
L.A  
A.B

## Course: B.A Tamil

|    |                                  |   |     |       |        |      |      |      |         |         |
|----|----------------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 22 | 2019310030CM00235 V AKURENA      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2021.00 |
| 23 | 2019310030CM00237 R NARAYANAGALI | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2021.00 |
| 24 | 2019310030CM00238 C GOMATHI      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2021.00 |
| 25 | 2019310030CM00239 B NANDINI      | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 2021.00 |

**Abstract**

|                                 |      |                         | Total  | 54.00   | 1365.00 | 0.00 | 0.00 | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 |
|---------------------------------|------|-------------------------|--------|---------|---------|------|------|----------|----------|------|------|------|------|
| Source                          | N.Ss | Nutrition and Dietetics |        |         |         |      |      |          |          |      |      |      |      |
| 2019010000CM00002 S DEEPA       | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM00004 M GORULAVARA  | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000250 K NAVEENA    | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000251 K POOJA      | 1    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000254 D RENUKA     | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000256 A SRIOGEETHA | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000258 G SWAPNAYA   | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000259 J SRIDEVI    | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000260 V SRUTHI     | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| 2019010000CM000261 V UNDOJANA   | 2    | MBC                     | 20.00  | 460.00  | 0.00    | 0.00 | 0.00 | 1020.00  | 2000.00  |      |      |      |      |
| Total                           |      |                         | 200.00 | 4600.00 | 0.00    | 0.00 | 0.00 | 10200.00 | 20000.00 |      |      |      |      |

[illegible]

| Sl. No. | Course                           | B.Sc | Computer Science | 2 | MRC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 1704.00 |
|---------|----------------------------------|------|------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 57      | 2019010000000000 P. SHIVANA      |      |                  | 2 | MRC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 1704.00 |
| 58      | 2019010000000000 A. JAYANALAKSHI |      |                  | 2 | MRC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 1704.00 |
| 59      | 2019010000000000 S. KARTHIGA     |      |                  | 2 | MRC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 1704.00 |

## Appendix

|               |       |                                    |   |     |        |         |      |      |      | Total:  | 80.00   | 1380.00                            | 0.00 | 0.00 | 0.00 | 4950.00 | 6700.00 |
|---------------|-------|------------------------------------|---|-----|--------|---------|------|------|------|---------|---------|------------------------------------|------|------|------|---------|---------|
| Course: B.S.A |       |                                    |   |     |        |         |      |      |      |         |         |                                    |      |      |      |         |         |
| Institut      |       |                                    |   |     |        |         |      |      |      |         |         |                                    |      |      |      |         |         |
| Batch I       | 40    | 20180108BOM0006 S. OJASWARIYA S H  | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1020.00 | 2018.00 |                                    |      |      |      |         |         |
| Progrm        | 01    | 20180108BOM0007 K HARITHA S H      | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1530.00 | 2018.00 |                                    |      |      |      |         |         |
|               | 02    | 20180108BOM0008 K KEERTHIKA S H    | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 |                                    |      |      |      |         |         |
| S.No.         | 03    | 20180108BOM0009 S. NISHA S S       | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 |                                    |      |      |      |         |         |
| C             | 44    | 20180108BOM0010 N POONTHAMMAL S S  | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 |                                    |      |      |      |         |         |
| y             | 04    | 20180108BOM0011 E PRAYOGHARSHINI S | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 |                                    |      |      |      |         |         |
|               | 05    | 20180108BOM0012 P JOGADHENI S H    | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 | S. Prasadharshini<br>D. Rajakanthi |      |      |      |         |         |
|               | 06    | 20180108BOM0013 P SARANYA S S      | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 | P. Saranya                         |      |      |      |         |         |
|               | 07    | 20180108BOM0014 K ANEHA S S        | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1535.00 | 2018.00 | K. Anisha                          |      |      |      |         |         |
| T             | Total |                                    |   |     | 180.00 | 4340.00 | 0.00 | 0.00 | 0.00 | 1395.00 | 1915.00 |                                    |      |      |      |         |         |

| Course | S.Sr.                         | Computer Science |     |        |         |      |      |      |          |          |               |  |
|--------|-------------------------------|------------------|-----|--------|---------|------|------|------|----------|----------|---------------|--|
| 68     | 2019BSCWCHSEH S KEERTHIKA S T | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | S. Keerthika  |  |
| 69     | 2019BSCWCHSEH C KARLITHA      | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | C. Karthika   |  |
| 70     | 2019BSCWCHSEH M LAVANYA       | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | M. Lavanya    |  |
| 71     | 2019BSCWCHSEH T NADHIYA       | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | T. Nadhiya    |  |
| 72     | 2019BSCWCHSEH V PAVITHRA      | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | V. Pavithra   |  |
| 73     | 2019BSCWCHSEH S PUSHPARANI    | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | S. Pushparani |  |
| 74     | 2019BSCWCHSEH K SNEHA         | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | K. Sneha      |  |
| 75     | 2019BSCWCHSEH M SNEHA         | 2                | MBC | 30.00  | 400.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | M. Sneha      |  |
| Total  |                               |                  |     | 180.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 17640.00 | 19800.00 |               |  |

# Annexure

Course : B.Sc. Computer Science

|        |                                         |   |     |        |         |      |      |      |          |          |                  |
|--------|-----------------------------------------|---|-----|--------|---------|------|------|------|----------|----------|------------------|
| 83     | 201831003BCM00342 GANANTH S II          | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | Gr. Ananthi      |
| 84     | 201831003BCM00343 P ANGULYA S II        | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | P. Ananya        |
| 85     | 201831003BCM00344 A ASHWIN              | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | A. Ashwin        |
| 86     | 201831003BCM00345 T SAKRYALAKSHMI       | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | T. Sakryalakshmi |
| 87     | 201831003BCM00346 R DAYANA S II         | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | R. Dayana        |
| 88     | 201831003BCM00347 K ISAYATHRI S II      | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | K. Isayathri     |
| 89     | 201831003BCM00348 S JEEVA S II          | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | S. Jeeva         |
| 90     | 201831003BCM00349 B KANADALAKSHMI S II  | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | B. Kanadalakshmi |
| 91     | 201831003BCM00350 A KAVIYA S II         | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | A. Kaviya        |
| 92     | 201831003BCM00351 B LIVYA S II          | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | B. Livya         |
| 93     | 201831003BCM00352 V MYLISHA S II        | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | V. Mylisha       |
| 94     | 201831003BCM00353 S NERTHIGA S II       | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | S. Nertthiga     |
| 95     | 201831003BCM00354 M NIRMALA S II        | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | M. Nirmala       |
| 96     | 201831003BCM00355 A PRIYADHARSHINI S II | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | A. Priyadharsini |
| 97     | 201831003BCM00356 S P VASITHRA S II     | 2 | MBC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 1620.00  | 2100.00  | S. P. Vasithra   |
| Total: |                                         |   |     | 360.00 | 8640.00 | 0.00 | 0.00 | 0.00 | 29320.00 | 31500.00 |                  |

Course : B.A. Tamil

|        |                               |   |     |       |        |      |      |      |         |         |  |
|--------|-------------------------------|---|-----|-------|--------|------|------|------|---------|---------|--|
| 98     | 201831003BCM00359 P PUUVARASI | 2 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3567.00 | 2413.00 |  |
| Total: |                               |   |     | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 3567.00 | 2413.00 |  |

Course : B.Sc. Physics

|              |                               |   |     |         |          |      |      |      |           |           |              |
|--------------|-------------------------------|---|-----|---------|----------|------|------|------|-----------|-----------|--------------|
| 99           | 201831003BCM00361 S ANU       | 2 | MBC | 20.00   | 480.00   | 0.00 | 0.00 | 0.00 | 1425.00   | 1915.00   | S. Anu       |
| 100          | 201831003BCM00362 S DEWIPRIYA | 2 | MBC | 20.00   | 480.00   | 0.00 | 0.00 | 0.00 | 1425.00   | 1915.00   | S. Dewipriya |
| Total:       |                               |   |     | 40.00   | 960.00   | 0.00 | 0.00 | 0.00 | 2850.00   | 3830.00   |              |
| Grand Total: |                               |   |     | 1860.00 | 43720.00 | 0.00 | 0.00 | 0.00 | 146920.00 | 210000.00 |              |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200004

Proceeding Number : 202031050046

| S.No.         | Slut. ID          | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total    |
|---------------|-------------------|--------------|------|------|------------|----------|----------|-----------------|----------|----------|
| Course : M.A  |                   | English      |      |      |            |          |          |                 |          |          |
| 1             | 201931003BCM00265 | P HEEMALATHA | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 2             | 201931003BCM00266 | S ISWARYA    | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 3             | 201931003BCM00267 | G NIVETHA    | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 4             | 201931003BCM00268 | P PAVITHRA   | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 5             | 201931003BCM00269 | N PCOVARASI  | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 6             | 201931003BCM00270 | PRADEEPA     | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 7             | 201931003BCM00271 | O PRIYA      | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| 8             | 201931003BCM00272 | H RAMYA      | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 3853.00  |
| Total :       |                   |              |      |      | 1200.00    | 2424.00  | 0.00     | 0.00            | 0.00     | 34024.00 |
| Grand Total : |                   |              |      |      | 1200.00    | 2424.00  | 0.00     | 0.00            | 0.00     | 34024.00 |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200005

Proceeding Number : 202031050047

| Proceeding Number : 202031050047 |                   |                |      |      |            |          |          |                  |          |          |          |
|----------------------------------|-------------------|----------------|------|------|------------|----------|----------|------------------|----------|----------|----------|
| S.No.                            | Stud. ID          | Student Name   | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & I. Fee | Exam Fee | Total    |          |
| Course : M.Sc. Physics           |                   |                |      |      |            |          |          |                  |          |          |          |
| 1                                | 201931003BCM00382 | T. ANUREKA     | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 2                                | 201931003BCM00383 | M. ARCHANA     | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 3                                | 201931003BCM00385 | K. BANU PRIYA  | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 4                                | 201931003BCM00386 | R. DIVYA       | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 5                                | 201931003BCM00387 | S. ELLAMATHI   | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 6                                | 201931003BCM00389 | M. MAGESHWARI  | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 7                                | 201931003BCM00390 | S. NAVINA      | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 8                                | 201931003BCM00391 | E. NVETHHKA    | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 9                                | 201931003BCM00392 | V. PRIYA       | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 10                               | 201931003BCM00393 | S. RAMYA       | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 11                               | 201931003BCM00395 | M. SAJEETHA    | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 12                               | 201931003BCM00396 | V. SARASWATHI  | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 13                               | 201931003BCM00398 | SATHYA S.      | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 14                               | 201931003BCM00399 | S. SIVARANJANI | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 15                               | 201931003BCM00400 | H. SOWMCHAKYA  | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 16                               | 201931003BCM00401 | G. SUKANYA     | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 17                               | 201931003BCM00402 | V. THARAGAI    | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| 18                               | 201931003BCM00403 | M. VANITHA     | 2    | MBC  | 150.00     | 303.00   | 0.00     | 0.00             | 0.00     | 3800.00  | 4253.00  |
| Total                            |                   |                |      |      | 2700.00    | 5434.00  | 0.00     | 0.00             | 0.00     | 65400.00 | 76554.00 |
| Grand Total :                    |                   |                |      |      | 2700.00    | 5434.00  | 0.00     | 0.00             | 0.00     | 65400.00 | 76554.00 |

# Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200005

Proceeding Number : 202031000012

| S.No.                                       | Stud. ID          | Student Name    | Year | Comm. | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total    |
|---------------------------------------------|-------------------|-----------------|------|-------|------------|----------|----------|-----------------|----------|----------|
| Course : B.Sc Physics                       |                   |                 |      |       |            |          |          |                 |          |          |
| 1                                           | 2019310038CM00365 | S KARTHIKA      | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 2                                           | 2019310038CM00366 | C MANJULA       | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 3                                           | 2019310038CM00370 | B NISHALINI     | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 4                                           | 2019310038CM00371 | J NISHANTHINI   | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 5                                           | 2019310038CM00372 | L POONKODI      | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 6                                           | 2019310038CM00373 | M PRITHIKA      | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 7                                           | 2019310038CM00374 | P SANDHIYA      | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 8                                           | 2019310038CM00375 | P. Sandhya      | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| 9                                           | 2019310038CM00377 | C SEETHALAKSHMI | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1915.00  |
| Total :                                     |                   |                 |      |       | 180.00     | 4140.00  | 0.00     | 0.00            | 0.00     | 17230.00 |
| Course : B.Sc Electronics and Communication |                   |                 |      |       |            |          |          |                 |          |          |
| 10                                          | 2019310038CM00351 | M RENJKA        | 2    | MBC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1930.00  |
| Total :                                     |                   |                 |      |       | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1930.00  |
| Grand Total :                               |                   |                 |      |       | 200.00     | 4600.00  | 0.00     | 0.00            | 0.00     | 19165.00 |

# Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200005

Proceeding Number : 202031010013

| S.No.                 | Stud. ID          | Student Name | Year | Comm | Book Money | Sgl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|-----------------------|-------------------|--------------|------|------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Sc Physics |                   |              |      |      |            |          |          |                 |          |         |
| 1                     | 201931003BCM00367 | Y KARTHIKA   | 2    | BC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1435.00 |
| 2                     | 201931003BCM00369 | V NANDHINI   | 2    | BC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1435.00 |
| 3                     | 201931003BCM00376 | T SANCHIYA   | 2    | BC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1435.00 |
| 4                     | 201931003BCM00378 | M SINEGA     | 2    | BC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1435.00 |
| 5                     | 201931003BCM00379 | S THENMOZHI  | 2    | BC   | 20.00      | 460.00   | 0.00     | 0.00            | 0.00     | 1435.00 |
| Total :               |                   |              |      |      | 100.00     | 2300.00  | 0.00     | 0.00            | 0.00     | 7175.00 |
| Grand Total :         |                   |              |      |      | 100.00     | 2300.00  | 0.00     | 0.00            | 0.00     | 9575.00 |

1915.00 Y. Karthika

1915.00 V Nandhini

1915.00

1915.00 M. Sinega

1915.00 S. Thenmozhi

## Annexure

Institution Name : Govt Arts College for Women Bargarh

Batch Number : 20200001

Proceeding Number : 202031010005

| S.No.                                 | Sl. No.          | Student Name      | Year | Course | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total   |
|---------------------------------------|------------------|-------------------|------|--------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Sc Nutrition and Dietetics |                  |                   |      |        |            |          |          |                 |          |         |
| 1                                     | 2018110038CM0000 | P. DIVYA PRAVEENA | 3    | BC     | 25.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2130.00 |
| 2                                     | 2018110038CM0012 | S. KEEERTHANA     | 3    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2130.00 |
| 3                                     | 2018110038CM0014 | A. NIRMALA        | 3    | BC     | 20.00      | 480.00   | 0.00     | 0.00            | 0.00     | 2130.00 |
| Total :                               |                  |                   |      |        | 65.00      | 1380.00  | 0.00     | 0.00            | 0.00     | 4300.00 |

|                                               |                  |                 |   |    |       |        |      |      |      |         |
|-----------------------------------------------|------------------|-----------------|---|----|-------|--------|------|------|------|---------|
| Course : B.Sc. Eelectronics and Communication |                  |                 |   |    |       |        |      |      |      |         |
| 4                                             | 2018110038CM0023 | M.R. KYSHA SABA | 3 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 4000.00 |
| Total :                                       |                  |                 |   |    | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 4000.00 |

|                |                  |                      |   |    |        |         |      |      |      |         |
|----------------|------------------|----------------------|---|----|--------|---------|------|------|------|---------|
| Course : B.C.A |                  |                      |   |    |        |         |      |      |      |         |
| 5              | 2018110038CM0009 | M. ANRITHALAKSHMI    | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 6              | 2018110038CM0008 | V. CHAMANESHWARI     | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 7              | 2018110038CM0005 | T. LAKSHMI S.        | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 8              | 2018110038CM0004 | M. MEGADHARSHINI     | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 9              | 2018110038CM0007 | C. PAVITHRA S.       | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 10             | 2018110038CM0007 | D. RAVITHRA S.       | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 11             | 2018110038CM0006 | H. SENGADAM S.       | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 12             | 2018110038CM0002 | S. SNEHA S.          | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 13             | 2018110038CM0003 | S. SOWMYA S.         | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 14             | 2018110038CM0004 | T. SRIVEDHA S.       | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 15             | 2018110038CM0007 | R. DEEPIKA S.        | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 16             | 2018110038CM0010 | S. COMATHA S.        | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 17             | 2018110038CM0010 | B. LAVANYA S.        | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 18             | 2018110038CM0012 | C. MYDESHWARI S.     | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| 19             | 2018110038CM0013 | T. SIDDHANA PRIYA S. | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3045.00 |
| Total :        |                  |                      |   |    | 200.00 | 1800.00 | 0.00 | 0.00 | 0.00 | 5045.00 |

|                            |                  |                |   |    |       |         |      |      |      |          |
|----------------------------|------------------|----------------|---|----|-------|---------|------|------|------|----------|
| Course : B.Sc. Mathematics |                  |                |   |    |       |         |      |      |      |          |
| 20                         | 2018110038CM0016 | M. DHANUJAKSHI | 3 | BC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 3105.00  |
| 21                         | 2018110038CM0014 | D. KAVITHA     | 3 | BC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 3105.00  |
| 22                         | 2018110038CM0017 | C. KRISHNAN    | 3 | BC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 3105.00  |
| Total :                    |                  |                |   |    | 60.00 | 1380.00 | 0.00 | 0.00 | 0.00 | 10710.00 |

|                        |                  |                |   |    |       |        |      |      |      |         |
|------------------------|------------------|----------------|---|----|-------|--------|------|------|------|---------|
| Course : B.Sc. Physics |                  |                |   |    |       |        |      |      |      |         |
| 23                     | 2018110038CM0016 | D. INDUKANTHA  | 3 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3105.00 |
| 24                     | 2018110038CM0018 | S. KEEERTHANA  | 3 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3105.00 |
| 25                     | 2018110038CM0018 | M. MAHALAKSHMI | 3 | BC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 3105.00 |

## Annexure

|         |                              |   |    |        |         |      |      |      |          |          |
|---------|------------------------------|---|----|--------|---------|------|------|------|----------|----------|
| 36      | 201831003BCM00187 D MONIKA   | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3055.00  | 3535.00  |
| 37      | 201831003BCM00188 S NANDINI  | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3055.00  | 3535.00  |
| 38      | 201831003BCM00195 S SUMETHRA | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3055.00  | 3535.00  |
| Total : |                              |   |    | 120.00 | 2760.00 | 0.00 | 0.00 | 0.00 | 18330.00 | 21210.00 |

## Course : B.Sc Computer Science

|         |                                 |   |    |        |         |      |      |      |          |          |
|---------|---------------------------------|---|----|--------|---------|------|------|------|----------|----------|
| 29      | 201831003BCM00196 R ANU S I     | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 30      | 201831003BCM00198 R ASWINI S I  | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 31      | 201831003BCM00202 A FATHMA S I  | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 32      | 201831003BCM00209 S KAMALA S I  | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 33      | 201831003BCM00212 C KOMATHI S I | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 34      | 201831003BCM00220 G RAMYA S I   | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 35      | 201831003BCM00223 V REENA S I   | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| 36      | 201831003BCM00225 K SUREKA      | 3 | BC | 20.00  | 480.00  | 0.00 | 0.00 | 0.00 | 3485.00  | 3965.00  |
| Total : |                                 |   |    | 180.00 | 3680.00 | 0.00 | 0.00 | 0.00 | 27880.00 | 31720.00 |

## Course : B.Com

|         |                                    |   |    |        |         |      |      |      |          |          |
|---------|------------------------------------|---|----|--------|---------|------|------|------|----------|----------|
| 37      | 201831003BCM00234 A DHATCHAYAN     | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 38      | 201831003BCM00238 K KEERTHANA      | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 39      | 201831003BCM00242 B LAVANYA        | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 40      | 201831003BCM00247 V POONGAZHAI     | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 41      | 201831003BCM00248 P POONCOOM       | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 42      | 201831003BCM00249 R POOVIZHI       | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 43      | 201831003BCM00260 P PRIYADHARSHINI | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| 44      | 201831003BCM00261 S RAJALAKSHMI    | 3 | BC | 0.00   | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3255.00  |
| 45      | 201831003BCM00263 P SANTHI         | 3 | BC | 21.00  | 340.00  | 0.00 | 0.00 | 0.00 | 2915.00  | 3276.00  |
| Total : |                                    |   |    | 168.00 | 3060.00 | 0.00 | 0.00 | 0.00 | 26235.00 | 29463.00 |

Grand Total : 888.00 18620.00 0.00 0.00 0.00 142505.00 163013.00

## Annexure

Institution Name: Govt. Arts College for Women Bargarh

Batch Number: 20200001

Proceeding Number: 252621060009

| S.No.                                        | Roll ID              | Student Name | Year | Course | Bank Money | Est. Fee | Tot. Fee | Comp R & L Fee | Exam Fee | Total   |
|----------------------------------------------|----------------------|--------------|------|--------|------------|----------|----------|----------------|----------|---------|
| <b>Course: B.Sc. Nutrition and Dietetics</b> |                      |              |      |        |            |          |          |                |          |         |
| 1                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 2                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 3                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 4                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 5                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 6                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 7                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 8                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 9                                            | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 10                                           | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 11                                           | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 12                                           | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 13                                           | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| 14                                           | 20200000000000000000 | M. S. SUTHA  | 3    | BSC    | 20.00      | 400.00   | 0.00     | 0.00           | 0.00     | 2120.00 |
| <b>Total</b>                                 |                      |              |      |        | 200.00     | 800.00   | 0.00     | 0.00           | 0.00     | 2120.00 |

|                                                         |                      |             |   |     |        |        |      |      |      |         |
|---------------------------------------------------------|----------------------|-------------|---|-----|--------|--------|------|------|------|---------|
| <b>Course: B.Sc. Entrepreneurship and Communication</b> |                      |             |   |     |        |        |      |      |      |         |
| 15                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 16                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 17                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 18                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 19                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 20                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 21                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 22                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 23                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 24                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 25                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 26                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 27                                                      | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| <b>Total</b>                                            |                      |             |   |     | 200.00 | 800.00 | 0.00 | 0.00 | 0.00 | 2120.00 |

|                     |                      |             |   |     |        |        |      |      |      |         |
|---------------------|----------------------|-------------|---|-----|--------|--------|------|------|------|---------|
| <b>Course: B.A.</b> |                      |             |   |     |        |        |      |      |      |         |
| 28                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 29                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 30                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 31                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 32                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 33                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 34                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| 35                  | 20200000000000000000 | M. S. SUTHA | 3 | BSC | 20.00  | 400.00 | 0.00 | 0.00 | 0.00 | 2120.00 |
| <b>Total</b>        |                      |             |   |     | 200.00 | 800.00 | 0.00 | 0.00 | 0.00 | 2120.00 |

## Annexure

|         |                                |   |     |        |         |      |      |      |          |          |
|---------|--------------------------------|---|-----|--------|---------|------|------|------|----------|----------|
| 32      | 201810030CM00079 J SANKALA S I | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3900.00  |
| 33      | 201810030CM00079 T SATHYA S I  | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3900.00  |
| 36      | 201810030CM00080 T SATHYA S I  | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3900.00  |
| 37      | 201810030CM00080 C VIDHUPRIYA  | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3900.00  |
| 37      | 201810030CM00080 G VIDHYA S I  | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3900.00  |
| Total : |                                |   |     | 120.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 10200.00 | 11700.00 |

## Course : B.Sc Chemistry

|         |                                     |   |     |        |         |      |      |      |          |          |
|---------|-------------------------------------|---|-----|--------|---------|------|------|------|----------|----------|
| 38      | 201810030CM00088 M ASHAYA           | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 39      | 201810030CM00088 T INCHI            | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 40      | 201810030CM00088 P NEELJA           | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 41      | 201810030CM00088 S NIVETHA          | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 42      | 201810030CM00088 V NIVETHA          | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 43      | 201810030CM00088 D REKHA            | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 44      | 201810030CM00088 S SANDHAN BHARATHI | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 45      | 201810030CM00088 S SARANYA          | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| 46      | 201810030CM00088 V SATHYA           | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3200.00  | 3700.00  |
| Total : |                                     |   |     | 180.00 | 3600.00 | 0.00 | 0.00 | 0.00 | 12800.00 | 14500.00 |

## Course : B.C.A

|         |                                 |   |     |       |        |      |      |      |         |         |
|---------|---------------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 47      | 201810030CM00128 DEVIAPRIYA S I | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3400.00 | 3900.00 |
| 48      | 201810030CM00128 H SANDHYA S I  | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3400.00 | 3900.00 |
| Total : |                                 |   |     | 40.00 | 800.00 | 0.00 | 0.00 | 0.00 | 6800.00 | 7800.00 |

## Course : B.Sc Mathematics

|         |                                |   |     |        |         |      |      |      |          |          |
|---------|--------------------------------|---|-----|--------|---------|------|------|------|----------|----------|
| 49      | 201810030CM00188 A ANITHA      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| 50      | 201810030CM00171 P DURGA       | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| 51      | 201810030CM00172 R HEMALATHA   | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| 52      | 201810030CM00172 S NIDHIA      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| 53      | 201810030CM00172 S KALAN PRIYA | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| 54      | 201810030CM00172 T KOWSAIYA    | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3100.00  | 3500.00  |
| Total : |                                |   |     | 120.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 10200.00 | 11700.00 |

## Course : B.Sc Physics

|    |                                |   |     |       |        |      |      |      |         |         |
|----|--------------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 55 | 201810030CM00178 M ASHAWARIYA  | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 56 | 201810030CM00178 P DEEPIKA     | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 57 | 201810030CM00178 R DEEPIKA     | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 58 | 201810030CM00178 S HEMAPRIYA   | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 59 | 201810030CM00178 K SARASWATHI  | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 60 | 201810030CM00178 S KALAN PRIYA | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 61 | 201810030CM00178 S NIVETHA     | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 62 | 201810030CM00178 V NIDHIA      | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 63 | 201810030CM00178 S KALAN PRIYA | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |
| 64 | 201810030CM00178 R SANGITA     | 3 | MBC | 20.00 | 400.00 | 0.00 | 0.00 | 0.00 | 3050.00 | 3550.00 |

## Annexure

|        |                               |   |     |       |         |      |      |      |          |          |
|--------|-------------------------------|---|-----|-------|---------|------|------|------|----------|----------|
| 66     | 2018010000CM0018 K SAKSHITHA  | 3 | MBC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 67     | 2018010000CM0019 P SATHYA     | 3 | MBC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 68     | 2018010000CM0020 S TAJALAKSHI | 3 | MBC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 69     | 2018010000CM0021 S VJY        | 1 | MBC | 20.00 | 400.00  | 0.00 | 0.00 | 0.00 | 42770.00 | 43470.00 |
| Total: |                               |   |     | 80.00 | 3200.00 | 0.00 | 0.00 | 0.00 | 42770.00 | 43470.00 |

## Course: B.Sc. Computer Science

|        |                                   |   |     |        |         |      |      |      |          |          |
|--------|-----------------------------------|---|-----|--------|---------|------|------|------|----------|----------|
| 69     | 2018010000CM0022 S SHARADHAKSHI   | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 70     | 2018010000CM0023 K KANISHKA S     | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 71     | 2018010000CM0024 S SIVAKUMAR      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 72     | 2018010000CM0025 S GOVATHI S      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 73     | 2018010000CM0026 G GURUDARSHINI S | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 74     | 2018010000CM0027 N HANU S         | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 75     | 2018010000CM0028 M KALAVANTI S    | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 76     | 2018010000CM0029 K KAVITHA S      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 77     | 2018010000CM0030 S KESANTHANA S   | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 78     | 2018010000CM0031 R RAJINI         | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 79     | 2018010000CM0032 K NANDINI S      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 80     | 2018010000CM0033 P NANDINI S      | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 81     | 2018010000CM0034 K NARESH         | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 82     | 2018010000CM0035 R RAVITHRA S     | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 83     | 2018010000CM0036 T PAVITHRA S     | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 84     | 2018010000CM0037 T POOVITHA S     | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 85     | 2018010000CM0038 R RANJAN S       | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 86     | 2018010000CM0039 V SANTHA S       | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 87     | 2018010000CM0040 S VIDHYA S       | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| 88     | 2018010000CM0041 S SUDANTHI S     | 3 | MBC | 20.00  | 400.00  | 0.00 | 0.00 | 0.00 | 3400.00  | 3400.00  |
| Total: |                                   |   |     | 480.00 | 9600.00 | 0.00 | 0.00 | 0.00 | 48000.00 | 48000.00 |

## Course: B.Com

|     |                                |   |     |       |        |      |      |      |         |         |
|-----|--------------------------------|---|-----|-------|--------|------|------|------|---------|---------|
| 89  | 2018010000CM0042 M ADARSH      | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 90  | 2018010000CM0043 M ARUN        | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 91  | 2018010000CM0044 Y ANJALI      | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 92  | 2018010000CM0045 S ARUN        | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 93  | 2018010000CM0046 M ARUNA       | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 94  | 2018010000CM0047 P DEVAKSHITHA | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 95  | 2018010000CM0048 I GAYATHRI    | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 96  | 2018010000CM0049 S SAVATHI     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 97  | 2018010000CM0050 K KESANTHANA  | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 98  | 2018010000CM0051 K KESANTHANA  | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 99  | 2018010000CM0052 P KOWSALYA    | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 100 | 2018010000CM0053 S LAKSHMI     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 101 | 2018010000CM0054 T MEENAKSHI   | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |
| 102 | 2018010000CM0055 K SONITHA     | 3 | MBC | 21.00 | 340.00 | 0.00 | 0.00 | 0.00 | 2910.00 | 3276.00 |

PROCEEDINGS OF THE DISTRICT BACKWARD CLASSES AND MINORITIES WELFARE OFFICER

PRESENT: Thiru

File No.: 202031010010

Annexure

|               |                                |   |     |         |          |      |      |      |           |           |
|---------------|--------------------------------|---|-----|---------|----------|------|------|------|-----------|-----------|
| 103           | 201831003BCM00245 R MOUNIKA ✓  | 3 | MBC | 21.00   | 340.00   | 0.00 | 0.00 | 0.00 | 2915.00   | 3276.00   |
| 104           | 201831003BCM00248 M PAVITHRA ✓ | 3 | MBC | 21.00   | 340.00   | 0.00 | 0.00 | 0.00 | 2915.00   | 3276.00   |
| 105           | 201831003BCM00252 M RAMYA ✓    | 3 | MBC | 21.00   | 340.00   | 0.00 | 0.00 | 0.00 | 2915.00   | 3276.00   |
| Total :       |                                |   |     | 63.00   | 1020.00  | 0.00 | 0.00 | 0.00 | 8745.00   | 10038.00  |
| Grand Total : |                                |   |     | 2117.00 | 46260.00 | 0.00 | 0.00 | 0.00 | 320595.00 | 368972.00 |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200003

Proceeding Number : 202031010013

| S.No.            | Stud. ID          | Student Name  | Year | Course | Book Money | Spl. Fee | Tot. Fee | Comp. B & L Fee | Exam Fee | Total   |
|------------------|-------------------|---------------|------|--------|------------|----------|----------|-----------------|----------|---------|
| Course : B.Com - |                   |               |      |        |            |          |          |                 |          |         |
| 1                | 2018010000CM00138 | K SHABEENA    | 3    | BC     | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 2                | 2018010000CM00139 | N THEMIAJUTHI | 3    | BC     | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| 3                | 2018010000CM00140 | S VETTY       | 3    | BC     | 21.00      | 340.00   | 0.00     | 0.00            | 0.00     | 361.00  |
| Total :          |                   |               |      |        | 63.00      | 1020.00  | 0.00     | 0.00            | 0.00     | 1083.00 |

|                             |                   |              |   |    |       |        |      |      |      |         |
|-----------------------------|-------------------|--------------|---|----|-------|--------|------|------|------|---------|
| Course : B.Sc - Mathematics |                   |              |   |    |       |        |      |      |      |         |
| 4                           | 2018010000SC00141 | S NEELU PARU | 3 | SC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 500.00  |
| 5                           | 2018010000SC00142 | M RENJANA    | 3 | SC | 20.00 | 480.00 | 0.00 | 0.00 | 0.00 | 500.00  |
| Total :                     |                   |              |   |    | 40.00 | 960.00 | 0.00 | 0.00 | 0.00 | 1000.00 |

|                                        |                   |              |   |    |       |        |      |      |      |         |
|----------------------------------------|-------------------|--------------|---|----|-------|--------|------|------|------|---------|
| Course : B.Com - Corporate and Science |                   |              |   |    |       |        |      |      |      |         |
| 6                                      | 2018010000CM00143 | R NOWRIN     | 3 | BC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00  |
| 7                                      | 2018010000CM00144 | R TAMILSELVI | 3 | BC | 21.00 | 480.00 | 0.00 | 0.00 | 0.00 | 501.00  |
| Total :                                |                   |              |   |    | 42.00 | 960.00 | 0.00 | 0.00 | 0.00 | 1002.00 |

|                                       |                   |           |   |    |      |        |      |      |      |        |
|---------------------------------------|-------------------|-----------|---|----|------|--------|------|------|------|--------|
| Course : B.Com - Accounts And Finance |                   |           |   |    |      |        |      |      |      |        |
| 8                                     | 2018010000CM00145 | R ARCHANA | 3 | BC | 0.00 | 480.00 | 0.00 | 0.00 | 0.00 | 480.00 |
| Total :                               |                   |           |   |    | 0.00 | 480.00 | 0.00 | 0.00 | 0.00 | 480.00 |

|                                  |                   |             |   |    |       |         |      |      |      |         |
|----------------------------------|-------------------|-------------|---|----|-------|---------|------|------|------|---------|
| Course : B.Sc - Computer Science |                   |             |   |    |       |         |      |      |      |         |
| 9                                | 2018010000SC00146 | S ANSHIKA   | 3 | SC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 10                               | 2018010000SC00147 | C RIDUMATHI | 3 | SC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| 11                               | 2018010000SC00148 | K SATHYA    | 3 | SC | 20.00 | 480.00  | 0.00 | 0.00 | 0.00 | 500.00  |
| Total :                          |                   |             |   |    | 60.00 | 1200.00 | 0.00 | 0.00 | 0.00 | 1260.00 |

|                      |                   |             |   |    |       |         |      |      |      |         |
|----------------------|-------------------|-------------|---|----|-------|---------|------|------|------|---------|
| Course : B.A - Tamil |                   |             |   |    |       |         |      |      |      |         |
| 12                   | 2018010000BA00149 | V KARTHIKA  | 3 | BA | 21.00 | 340.00  | 0.00 | 0.00 | 0.00 | 361.00  |
| 13                   | 2018010000BA00150 | R KAYALISHI | 3 | BA | 21.00 | 340.00  | 0.00 | 0.00 | 0.00 | 361.00  |
| 14                   | 2018010000BA00151 | M NIRMALA   | 3 | BA | 21.00 | 340.00  | 0.00 | 0.00 | 0.00 | 361.00  |
| 15                   | 2018010000BA00152 | V USHARAN   | 3 | BA | 21.00 | 340.00  | 0.00 | 0.00 | 0.00 | 361.00  |
| Total :              |                   |             |   |    | 84.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 1444.00 |

Grand Total : 208.00 6080.00 0.00 0.00 0.00 4585.00 12244.00

## Annexure

Institution Name: Govt Arts College for Women Bargarh

Batch Number: 20205002

Proceeding Number: 202021053044

| S.No.              | Stud. ID         | Student Name         | Year | Course | Book Money | Spl. Fee | Tid. Fee | Comp. B & L Fee | Exam Fee | Total   |
|--------------------|------------------|----------------------|------|--------|------------|----------|----------|-----------------|----------|---------|
| Course: M.A. Tamil |                  |                      |      |        |            |          |          |                 |          |         |
| 1                  | 201810030CM00001 | BARATHI              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 2                  | 201810030CM00002 | DEVYA D              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 3                  | 201810030CM00003 | ESWAR S              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 4                  | 201810030CM00004 | M ISHVARA            | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 5                  | 201810030CM00005 | R ISHVARA            | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 6                  | 201810030CM00006 | M ANKSHA             | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 7                  | 201810030CM00007 | G PAVITHRA           | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 8                  | 201810030CM00008 | P PRIYA              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 9                  | 201810030CM00009 | S SAIYA              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 10                 | 201810030CM00010 | P SNEHA              | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 11                 | 201810030CM00011 | M P THENMOLH         | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 12                 | 201810030CM00012 | P UMA<br>MANGESHWARI | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| 13                 | 201810030CM00013 | R SANDHYA            | 2    | MBC    | 150.00     | 303.00   | 0.00     | 0.00            | 0.00     | 1575.00 |
| Total:             |                  |                      |      |        | 1500.00    | 2930.00  | 0.00     | 0.00            | 0.00     | 2625.00 |

|                     |                  |              |   |     |         |          |      |      |      |          |
|---------------------|------------------|--------------|---|-----|---------|----------|------|------|------|----------|
| Course: M.Sc. Maths |                  |              |   |     |         |          |      |      |      |          |
| 14                  | 201810030CM00014 | S POHJ       | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 15                  | 201810030CM00015 | M JAYAPRIYA  | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 16                  | 201810030CM00016 | P JAYASHRI   | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 17                  | 201810030CM00017 | K KARTHIKA   | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 18                  | 201810030CM00018 | V KAVYA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 19                  | 201810030CM00019 | P LAVANYA    | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 20                  | 201810030CM00020 | S LUTHIYAN   | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 21                  | 201810030CM00021 | S RATHNA     | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 22                  | 201810030CM00022 | T PREMA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 23                  | 201810030CM00023 | T PRIYA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 24                  | 201810030CM00024 | K RANVA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 25                  | 201810030CM00025 | M SATHISWARI | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 26                  | 201810030CM00026 | R SOUNDERYA  | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 27                  | 201810030CM00027 | P SUGANTHI   | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 28                  | 201810030CM00028 | S SATHIYA    | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 29                  | 201810030CM00029 | J SURYA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 30                  | 201810030CM00030 | P LINDA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 31                  | 201810030CM00031 | S VIDYA      | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 32                  | 201810030CM00032 | S ANKITHA    | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| 33                  | 201810030CM00033 | M VEMULA     | 2 | MBC | 150.00  | 823.00   | 0.00 | 0.00 | 0.00 | 3073.00  |
| Total:              |                  |              |   |     | 3000.00 | 16460.00 | 0.00 | 0.00 | 0.00 | 19460.00 |
| Grand Total:        |                  |              |   |     | 4500.00 | 25790.00 | 0.00 | 0.00 | 0.00 | 30470.00 |

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200002

Proceeding Number : 202031040040

| S.No.              | Stud. ID          | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp.B & L Fee | Exam Fee | Total   |
|--------------------|-------------------|--------------|------|------|------------|----------|----------|----------------|----------|---------|
| Course : M.A Tamil |                   |              |      |      |            |          |          |                |          |         |
| 1                  | 201931003BCM00007 | S NITHYASRI  | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00           | 0.00     | 1575.00 |
| 2                  | 201931003BCM00015 | O SONIYA     | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00           | 0.00     | 1575.00 |
| Total :            |                   |              |      |      | 300.00     | 606.00   | 0.00     | 0.00           | 0.00     | 3150.00 |

Course : M.Sc Maths

|         |                   |            |   |    |         |         |      |      |      |          |
|---------|-------------------|------------|---|----|---------|---------|------|------|------|----------|
| 3       | 201931003BCM00016 | S DEIVANAI | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 4       | 201931003BCM00017 | V GIRIJA   | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 5       | 201931003BCM00021 | M KALAVANI | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 6       | 201931003BCM00027 | R MONISHA  | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 7       | 201931003BCM00035 | S SANDHYA  | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 8       | 201931003BCM00037 | S SHABANA  | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| 9       | 201931003BCM00038 | N SHALINI  | 2 | BC | 150.00  | 823.00  | 0.00 | 0.00 | 0.00 | 3000.00  |
| Total : |                   |            |   |    | 1050.00 | 5761.00 | 0.00 | 0.00 | 0.00 | 21000.00 |

Grand Total :

|         |         |      |      |      |          |          |
|---------|---------|------|------|------|----------|----------|
| 1350.00 | 6367.00 | 0.00 | 0.00 | 0.00 | 24150.00 | 31867.00 |
|---------|---------|------|------|------|----------|----------|

## Annexure

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20200005

Proceeding Number : 202031940043

| S.No.                  | Stud. ID          | Student Name | Year | Comm | Book Money | Spl. Fee | Tut. Fee | Comp. B & L Fee | Exam Fee | Total    |
|------------------------|-------------------|--------------|------|------|------------|----------|----------|-----------------|----------|----------|
| Course : M.Sc. Physics |                   |              |      |      |            |          |          |                 |          |          |
| 1                      | 2019310039CM00384 | T BABY       | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00            | 3800.00  | 4253.00  |
| 2                      | 2019310039CM00388 | R JOTHIKA    | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00            | 3800.00  | 4253.00  |
| 3                      | 2019310038CM00394 | R SARANYA    | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00            | 3800.00  | 4253.00  |
| 4                      | 2019310038CM00397 | D SATHYA     | 2    | BC   | 150.00     | 303.00   | 0.00     | 0.00            | 3800.00  | 4253.00  |
| Total :                |                   |              |      |      | 600.00     | 1212.00  | 0.00     | 0.00            | 15200.00 | 17012.00 |
| Grand Total :          |                   |              |      |      | 600.00     | 1212.00  | 0.00     | 0.00            | 15200.00 | 17012.00 |