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2022-2023 BC/MBC Renewal

.arship Applications Received Summary

ıte Name : Govt Arts College for Women Bargur

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date	BC	MBC	DNC
20220001	123	428344.00	08-12-2022	08-12-2022	33	90	0
20220004	145	289034.00	08-12-2022	08-12-2022	38	107	0
20220003	144	319952.00	08-12-2022	08-12-2022	44	99	1
20220002	135	514654.00	08-12-2022	08-12-2022	39	96	0
20220005	159	502715.00	08-12-2022	08-12-2022	38	121	0
20220006	53	151017.00	08-12-2022	08-12-2022	9	44	0
	759	2205716			201	557	1 = 759

LONG ABSENT - 80

O/C

From

Date : 08-Dec-2022

Govt Arts College for Women Bargur,
Krishnagiri

To

OBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 33
MBC - 90
SC - 0
123

nstitution : Govt Arts College for Women Bargur
Batch Number : 20220001 - (123)

S.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.A		Economics - 10		BC - 0, MBC - 10										
Course Year 3														
1	20201003BCM00093	G ABITHA	MBC	817111610000231	BANK OF INDIA	BKID0000171	635013004	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
2	20201003BCM00094	D ASWINI	MBC	69720100009007	BANK OF BARODA	BARB0VJVELK	632012009	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
3	20201003BCM00095	M HARIPRIYA	MBC	3130108003541	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
4	20201003BCM00097	V NANDHINI	MBC	6443542924	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
5	20201003BCM00098	S PAVITHRA	MBC	975381757	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
6	20201003BCM00100	G PRIYADHARSHINI	MBC	3130108003632	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
7	20201003BCM00099	T PRIYA	MBC	980182674	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
8	20201003BCM00102	K SIVARANJINI	MBC	3130101007418	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
9	20201003BCM00101	T SOWBAYAM	MBC	69770100000912	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
10	20201003BCM00103	S VANMATHI	MBC	278801000020240	INDIAN OVERSEAS	IOBA0002788	635020005	21.00	420.00	0.00	0.00	0.00	3070.00	3511.00
Course : B.A		English - 24		BC - 7 MBC - 17										
Course Year 3														
1	20201003BCM00154	S AMMU	MBC	333802010447868	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00

12	2020310038CM00155	S DHANALAKSHMI	MBC	6505145418	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
13	2020310038CM00156	S DHARKADHARSHINI	MBC	33380201045278 7	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
14	2020310038CM00157	E GAYATHRI	BC	09770100027736	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
15	2020310038CM00158	S KARTHIKA	MBC	69720100007750	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
16	2020310038CM00159	K KEERTHIGA	MBC	0959101039436	CANARA BANK	CNRB0000959	635015302	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
17	2020310038CM00161	C LAKSHMI	MBC	6103829143	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
18	2020310038CM00162	S LAVANYA	MBC	69770100029051	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
19	2020310038CM00163	S LOGASRI	MBC	6955545173	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
20	2020310038CM00164	K MONIKA	BC	6861824535	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
21	2021310038CM00219	MITHYA SNEKHA VY	BC	50010101243053 0	CITY UNION BANK	CIUB0000163	635054002	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
22	2020310038CM00166	T PAVITHRA	BC	6466786090	INDIAN BANK	IDIB000K202	635019016	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
23	2020310038CM00165	D PAVITHRA	MBC	6567593558	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
24	2020310038CM00168	S RAJESWARI	MBC	6487087462	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
25	2020310038CM00169	S SABIHA	BC	64662310000461	CANARA BANK	CNRB0016466	635025004	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
26	2020310038CM00171	S SARANYA	MBC	973032559	INDIAN BANK	IDIB000G048	635019030	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
27	2020310038CM00172	T SATHIYAPRIYA	MBC	69770100030462	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
28	2020310038CM00173	S SEVANTHI	BC	278801000004585	INDIAN OVERSEAS	IOBA0002788	635020005	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
29	2020310038CM00174	R SONIYA	MBC	980182095	INDIAN BANK	IDIB000N080	635019007	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
30	2020310038CM00176	S TAMIL SELVI	BC	3130101003374	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
31	2020310038CM00177	L TAMILARASI	MBC	3130108003048	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
32	2020310038CM00179	S UDHAYA	MBC	6241515194	INDIAN BANK	IDIB000B012	635019004	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
33	2020310038CM00180	S VAGEESWARI	MBC	6567594563	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00
34	2020310038CM00181	M VINODHINI	MBC	6506066453	INDIAN BANK	IDIB000N080	635019007	21.00	420.00	0.00	0.00	0.00	2900.00	3341.00

Course : B.A Tamil - 28 BC - 7 MBC - 21

Course Year 3

35	2020310038CM00035	S ANITHA	MBC	6213929517	INDIAN BANK	IDIB000C056	606019010	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
36	2020310038CM00068	N ARCHANA	MBC	69770100031050	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
37	2020310038CM00036	P BARANI	BC	6481012855	INDIAN BANK	IDIB000S062	635019025	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
38	2020310038CM00037	V DEEPIKA	MBC	6960163196	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
39	2020310038CM00038	D DESIKA	MBC	6458707924	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
40	2020310038CM00040	K GOMATHI	MBC	973904736	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00

41	2020310038CM00041	G GOVINDAMMAL	MBC	6149543263	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
42	2020310038CM00069	M INDUSRI	BC	817111610000222	BANK OF INDIA	BKID0008171	635013004	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
43	2020310038CM00043	T JAYA PRIYA	MBC	69730100006128	BANK OF BARODA	BARB0VJPUVE	635012202	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
44	2020310038CM00070	A MOHSINA	BC	69730100006133	BANK OF BARODA	BARB0VJPUVE	635012202	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
45	2020310038CM00045	M MONISHA	MBC	6459418831	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
46	2020310038CM00044	K MONIKA	BC	3130108003452	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
47	2020310038CM00047	A NAGINA	BC	912587865	INDIAN BANK	IDIB000M155	635019018	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
48	2020310038CM00048	P NERTHIKA	MBC	976463196	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
49	2020310038CM00050	D PAVITHRA	MBC	674602010005897	UNION BANK OF	UBIN0567469	635026205	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
50	2020310038CM00051	G PAVITHRA	MBC	35896674695	STATE BANK OF	SBIN0003689	636002051	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
51	2020310038CM00049	S PRAMESWARI	MBC	8253958096	INDIAN BANK	IDIB000K109	635019014	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
52	2020310038CM00053	R PREETHA	MBC	6463089717	INDIAN BANK	IDIB000P037	635019022	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
53	2020310038CM00054	V ROOHINI	BC	36243111583	STATE BANK OF	SBIN0017939	635002112	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
54	2020310038CM00058	S SANGAVI	MBC	69760100011620	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
55	2020310038CM00057	V SARANYA	MBC	69720100007227	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
56	2020310038CM00059	R SRIPRIYA	BC	69760100010993	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
57	2020310038CM00060	V SUDHA	MBC	684702010000711	UNION BANK OF	UBIN0568473	600026057	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
58	2020310038CM00061	P SUMATHI	MBC	69770100030476	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
59	2020310038CM00062	S SUMATHI	MBC	3130108002461	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
60	2020310038CM00063	M SWETHA	MBC	977235181	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
61	2020310038CM00064	T TAMILSELVI	MBC	6430108000314	CANARA BANK	CNRB0006430	635015104	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
62	2020310038CM00067	P UMALAKSHMI	MBC	976736201	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00

Course : B.Com - 22 BC - 10, MBC - 12

Course Year 3

63	2020310038CM00012	AARTHI	MBC	6610615841	INDIAN BANK	IDIB000J025	632019017	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
64	2020310038CM00013	ABISHA	MBC	820410110000625	BANK OF INDIA	BKID0008204	641013006	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
65	2020310038CM00015	ASHWINI	MBC	333902010453230	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
66	2020310038CM00014	ASHWIN	MBC	6369337497	INDIAN BANK	IDIB000T107	635019006	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
67	2020310038CM00016	BHAVYA	MBC	69770100030440	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
68	2020310038CM00017	HARIPRIYA	BC	6441906660	INDIAN BANK	IDIB000B010	635019015	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
69	2020310038CM00018	INDHIRA	BC	6108807011	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00

70	2020310038CM00019	JANANI	BC	6492911713	INDIAN BANK	IDIB000U001	635019014	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
71	2020310038CM00020	KAMATCHI	BC	4052108000430	CANARA BANK	CNRB0004052	635015004	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
72	2020310038CM00079	KARTHIKA	BC	103001000030861	INDIAN OVERSEAS	IOBA0001030	635020002	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
73	2020310038CM00021	KAVIPRIYA	MBC	36092563606	STATE BANK OF	SBIN0003688	635002007	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
74	2020310038CM00023	MEENATCHI	MBC	6317559025	INDIAN BANK	IDIB000P254	635019951	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
75	2020310038CM00024	MONISHA	BC	6430108000109	CANARA BANK	CNRB0006430	635015104	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
76	2020310038CM00025	SANDHIYA PRIYA	MBC	974325589	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
77	2020310038CM00026	SARANYA	MBC	978570047	INDIAN BANK	IDIB000J025	635019091	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
78	2020310038CM00029	SHARMILA	BC	3130108003348	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
79	2020310038CM00028	SHARMILA	MBC	69770100027840	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
80	2020310038CM00030	SHEERIN	BC	32448178363	STATE BANK OF	SBIN0007495	635002010	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
81	2020310038CM00315	SNEKA	BC	269401000017874	INDIAN OVERSEAS	IOBA0002694	606020107	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
82	2020310038CM00031	SRIVIDHYA	MBC	35971186467	STATE BANK OF	SBIN0000252	635002004	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
83	2020310038CM00032	SWATHI	MBC	69770100026641	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00
84	2020310038CM00033	THENMOZHI	BC	36194791582	STATE BANK OF	SBIN0017939	635002112	21.00	420.00	0.00	0.00	0.00	2880.00	3321.00

Course : B.Com Accounts And Finance — 11 BC - 3 MBC - 8

Course Year 3

85	2020310038CM00145	S JOTHIKA	MBC	6430108000123	CANARA BANK	CNRB0006430	635015104	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
86	2020310038CM00148	T LAVANYA	BC	6534652253	INDIAN BANK	IDIB000M230	606019020	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
87	2020310038CM00149	T MONIKA	MBC	6452701236	INDIAN BANK	IDIB000J025	632019017	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
88	2020310038CM00151	G NISHANTHINI	MBC	69770100029064	BANK OF BARODA	BARB0VJPUPE	635012102	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
89	2020310038CM00152	RAMYA	MBC	973025451	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
90	2020310038CM00200	ROSHINI	MBC	10025379289	PALLAVAN GRAMA	IDIB0PLB001	636019251	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
91	2020310038CM00201	SAGUNTHALA	BC	944072029	INDIAN BANK	IDIB000T107	635019006	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
92	2020310038CM00202	SHANMUGAPRIYA	BC	3130108000560	CANARA BANK	CNRB0003130	635015003	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
93	2020310038CM00203	SOUNDARYA	MBC	278801000020347	INDIAN OVERSEAS	IOBA0002788	635020005	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
94	2020310038CM00204	SRIMATHI	MBC	36243111684	STATE BANK OF	SBIN0017939	635002112	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00
95	2020310038CM00205	SUBASHINI	MBC	6457930170	INDIAN BANK	IDIB000N080	632019027	0.00	520.00	0.00	0.00	0.00	2880.00	3400.00

Course : B.Com Corporate and Science — 10 BC - 2 MBC - 8

Course Year 3

96	2020310038CM00130	AGILA	BC	31056077831	STATE BANK OF	SBIN0000934	635002601	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00

97	2020310038CM00131	BHAVANI	MBC	977525289	INDIAN BANK	IDIB000N000	632019027	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
98	2020310038CM00132	BOOMIKA	MBC	3130108003440	CANARA BANK	CNRB0003130	635015003	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
99	2020310038CM00134	GAYATHRI T	MBC	6363835900	INDIAN BANK	IDIB000T039	635019102	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
100	2020310038CM00136	LOKIYA	MBC	6363837453	INDIAN BANK	IDIB000T039	635019102	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
101	2020310038CM00137	REVATHI	MBC	821711610001145	BANK OF INDIA	BKID0008217	635013002	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
102	2020310038CM00138	SANGEETHA	BC	6453491828	INDIAN BANK	IDIB000M155	635019020	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
103	2020310038CM00143	SOUNTHARYA	MBC	69770100026631	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
104	2020310038CM00140	SUJATHA	MBC	3130108003537	CANARA BANK	CNRB0003130	635015003	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00
105	2020310038CM00142	TRISHA	MBC	69730100006221	BANK OF BARODA	BARB0VJPUVE	635012202	21.00	520.00	0.00	0.00	0.00	3100.00	3641.00

Course : B.Sc Eelectronics and Comunication — 1 MBC - 1 BC - 0

Course Year 3

106	2020310038CM00319	SNEKHA	MBC	6166645175	INDIAN BANK	IDIB000M082	636019112	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00

Course : B.Sc Physics — 17 BC - 4 , MBC - 13

Course Year 3

107	2020310038CM00183	P INDHU	MBC	69778100000333	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
108	2020310038CM00184	A JANANI	MBC	6458257168	INDIAN BANK	IDIB000A016	635019302	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
109	2020310038CM00185	N LAVANYA	MBC	1854166000000272	KARUR VYSYA	KVBL0001854	635053104	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
110	2020310038CM00186	A T MALARKODI	MBC	278801000020227	INDIAN OVERSEAS	IOBA0002788	635020005	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
111	2020310038CM00188	S NANDHINI	BC	35893720294	STATE BANK OF	SBIN0017939	635002112	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
112	2020310038CM00187	B NANDHINI	MBC	69770100027906	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
113	2020310038CM00189	S NAVITHA	BC	34008987368	STATE BANK OF	SBIN0007549	635002602	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
114	2020310038CM00190	K OVIYA	MBC	3130108000225	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
115	2020310038CM00191	V PRIYADHARSHINI	MBC	1854194000003559	KARUR VYSYA	KVBL0001854	635053104	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
116	2020310038CM00192	K PUSHPALATHHA	MBC	69770100027338	BANK OF BARODA	BARB0VJPUPE	635012102	0.00	520.00	0.00	0.00	0.00	3255.00	3775.00
117	2020310038CM00193	R RITHIKA	MBC	69770100026860	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
118	2020310038CM00194	R SANDHIYA	BC	1211170000011602	KARUR VYSYA	KVBL0001211	635053202	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
119	2020310038CM00195	A SANGEETHA	MBC	69720100007601	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
120	2020310038CM00196	S SONIYA	MBC	69720100007418	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
121	2020310038CM00197	M SOWMIYA	MBC	36908109693	STATE BANK OF	SBIN0040398	635002410	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
122	2020310038CM00198	G SRINANDHINI	MBC	6567595103	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
123	2020310038CM00199	S SUGNAYA	BC	6452693712	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00

Total	2314.0	55560.	0.00	0.00	0.00	370470	428344.0

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

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

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

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

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

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

14/12/22

O/C

Principal
Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARUGUR-635 104

To,

The DBC&MW Officer
Krishnagiri

14/12/2022

O/C

Date : 08-Dec-2022

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 39
MBC - 96
D/C - 0
135

Institution Govt Arts College for Women Bargur
Batch Number : 20220002 - 135

Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A History - 9		BC - 3	MBC - 6										
Course Year 3													
202031003BCM00010	DEVIPRIYA	MBC	6747468546	INDIAN BANK	IDIB000N080	600019002	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00072	M JAYANTHI	MBC	817110510000504	BANK OF INDIA	BKID0008171	635013004	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00071	M JOTHIGASRI	BC	817110110001024	BANK OF INDIA	BKID0008171	635013004	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00075	R MANISHA	MBC	69770100027286	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00073	M NIVETHA	MBC	69770100027287	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00008	RAJESHWARI	BC	69760100012113	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00077	M SOUNDHARIYA	MBC	3130120000027	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00076	K UMA SANKARI	MBC	69720100007412	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
202031003BCM00009	YUVASRI	BC	34000178821	STATE BANK OF	SBIN0007494	635002020	21.00	420.00	0.00	0.00	0.00	3055.00	3496.00
Course : B.C.A - 32		BC - 8	, MBC - 24										
Course Year 3													
202031003BCM00288	AISHWARIYA	MBC	817111610000173	BANK OF INDIA	BKID0008171	635013004	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
202031003BCM00222	ANANDHI	MBC	674602010000585	UNION BANK OF	UBIN0567469	635026205	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00

2020310038CM00290	ARCHANA	MBC	36103177023	STATE BANK OF	SBIN0003688	635002007	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00223	ASWINIBAI	BC	3401776685	CENTRAL BANK	CBIN0282235	635016003	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00412	D BAVIKAVI	BC	246910100030123	UNION BANK OF	UBIN0824691	635011302	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00224	DHARANI	BC	3130120000023	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00291	GAYATHRI	BC	6445759856	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00292	HEMAMALINI	BC	102901000017832	INDIAN OVERSEAS	IOBA0001029	635020027	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00293	JOTHI	MBC	6471752122	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00271	KAVIYA	MBC	6439860410	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00272	MADHUMITHA	MBC	33426184795	STATE BANK OF	SBIN0007825	635002105	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00273	MADHUMITHA R	MBC	071001000017279	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00274	MALAVIKA	BC	4052108000218	CANARA BANK	CNRB0004052	635015004	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00275	MONISHA	MBC	974726251	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00294	MONISHA B	MBC	6509011456	INDIAN BANK	IDIB000J025	635019091	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00276	MONISHA R	MBC	333802010455566	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00277	NARMADHA	MBC	1854155000019520	KARUR VYSYA	KVBL0001854	635053104	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00278	OVIYA	BC	821711610002403	BANK OF INDIA	BKID0008217	635013002	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00295	PARIMALA	MBC	3130108002450	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00279	PUNITHA	MBC	278801000020147	INDIAN OVERSEAS	IOBA0002788	635020005	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00342	S RAMANI	MBC	67355529374	STATE BANK OF	SBIN0000862	635002009	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00280	SAI SENEGA	MBC	6959984988	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00281	SANDHIYA	MBC	933111473	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00299	SANDHIYA	MBC	674602010006394	UNION BANK OF	UBIN0567469	635026206	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00298	SANDHIYA	BC	071001000031766	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00282	SARASWATHI	MBC	278810100046489	UNION BANK OF	UBIN0827886	635026105	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00300	SARITHA	MBC	6539101055582	CANARA BANK	CNRB0008539	635015203	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00301	SOUNDHARYA	MBC	6558148789	INDIAN BANK	IDIB000B010	635019015	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00283	SREEJA	MBC	6446379452	INDIAN BANK	IDIB000U001	635019041	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00285	SUVALAKSHMI	MBC	973905399	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00286	UMABHARATHI	MBC	36055122871	STATE BANK OF	SBIN0007824	635002093	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00
2020310038CM00287	YAMUNA	MBC	6444921014	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3200.00	3740.00

Course : B.Sc Chemistry - 21 BC - 5 MBC - 16

Course Year 3

202031003BCM00250	N ANANTHI	BC	817110510000609	BANK OF INDIA	BKID0000171	635013004	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00251	D DHIVYA	MBC	972493067	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00252	S DIVYA	MBC	69730100005885	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00253	P ILAKKIYA	MBC	333802010452802	UNION BANK OF	UBIN0533388	635026103	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00254	R JANANI	MBC	69730100005854	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00256	K JAYASHREE	MBC	69730100009903	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00255	T JAYAPRIYA	MBC	972494628	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00257	D JEEVITHA	MBC	69720100007981	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00258	M KAVIYA	BC	8238382043	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00259	L KOWSALYA	MBC	976462228	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00260	M MANJUPRIYA	MBC	071001000021003	INDIAN OVERSEAS	IOBA0000710	635020102	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00261	M MOHANAPRIYA	BC	36243111811	STATE BANK OF	SBIN0017939	635002112	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00262	V MUTHULAKSHMI	MBC	69770100031048	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00263	K PRIYADHARSHINI	MBC	3130101007419	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00264	R SANDHIYASRI	BC	0158309000006061	LAKSHMI VILAS	LAVB0000158	635056004	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00265	S SARANYA	MBC	6461563409	INDIAN BANK	IDIB000T170	636019121	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00266	L SHENBAGAM	MBC	69770100025415	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00267	C SOUNDHARYA	MBC	69720100007793	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00268	E THILAGAVATHI	MBC	69770100026636	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00269	T VARNASHREE	BC	817110510000653	BANK OF INDIA	BKID0008171	635013004	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
202031003BCM00270	N VINOTHA	MBC	6460793364	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00

Course : B.Sc Computer Science - 51 BC - 20, MBC - 21

Course Year 3

202031003BCM00210	ABISHA	MBC	69770100025203	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00206	AGALYA	MBC	976463549	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00413	G AMSAVENI	MBC	4052101003518	CANARA BANK	CNRB0004052	635015004	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00414	V ARCHANA	MBC	6413530447	INDIAN BANK	IDIB000P037	635019022	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00219	ARCHANA	MBC	69720100007848	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00415	S BABY SHALLINI	BC	449602010211143	UNION BANK OF	UBIN0544965	635026102	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00

202031003BCM00439	K BUVANA	BC	36531534589	STATE BANK OF	SBIN0006226	635002811	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00218	DEVINITHYA	MBC	6552768844	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00416	C DHANALKSHMI	BC	36243112009	STATE BANK OF	SBIN0017939	635002112	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00440	M DIVYA	BC	35850970979	STATE BANK OF	SBIN0016540	635002120	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00418	S DIVYADARSHINI	MBC	69760100011371	BANK OF BARODA	BARB0VJRAPE	632012007	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00419	S DURGA	MBC	982506519	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00225	DURGA	MBC	379901000004569	INDIAN OVERSEAS	IOBA0001864	635020103	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00420	K GEETHA	MBC	973904522	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00417	K HAJIRA	BC	6154065492	INDIAN BANK	IDIB000G048	635019030	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00421	R HARITHA	BC	6927155518	INDIAN BANK	IDIB000V064	635019030	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00422	K HEMAPRIYA	MBC	3130108003796	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00441	D ISWARIYA	BC	35893720170	STATE BANK OF	SBIN0017939	635002112	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00442	P JAYAPRATHA	BC	39972207069	STATE BANK OF	SBIN0006226	635002811	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00423	M JOTHILAKSHMI	MBC	978462342	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00424	K KALPANA	BC	6471493303	INDIAN BANK	IDIB000B010	635019015	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00443	A KALPANA	BC	35969602095	STATE BANK OF	SBIN0007009	635002027	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00209	KANIMOZHI	MBC	69770100025205	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00425	S KOWSALYA	BC	6378645640	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00444	S LAVANYA	BC	6921311643	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00445	R LIVETHA	BC	246910100030248	UNION BANK OF	UBIN0824691	635011302	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00426	M MAHALAKSHMI	MBC	333802120002245	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00427	S MEENAKSHI	MBC	6450507977	INDIAN BANK	IDIB000B010	635019004	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00428	P MYTHILI	MBC	69720100007378	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00212	NABINAYAGI	MBC	6454340640	INDIAN BANK	IDIB000O001	632019028	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00216	NANDHINI	MBC	69720100007602	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00446	R NITHYALAKSHMI	BC	36951328262	STATE BANK OF	SBIN0002258	635002810	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202131003BCM00049	PREMA G	BC	6465441739	INDIAN BANK	IDIB000J025	635019951	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202131003BCM00048	ROSHINI M	BC	3130108003247	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00214	SANDHIYA	MBC	6487083659	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00211	SANTHI	MBC	69720100007770	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00429	G SANDHIYA	MBC	6444443161	INDIAN BANK	IDIB000G048	635019030	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00

202031003BCM00432	M SATHYA	MBC	69770100028630	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00431	R SATHIYA	BC	64662310002166	CANARA BANK	CNRB0016466	635015009	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00208	SHARMILA	BC	6645483286	INDIAN BANK	IDIB000B010	635019015	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00433	A SHAKSHITHA	MBC	333802010453226	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00207	SHOBANA	BC	3130108003245	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00220	SNEKA	MBC	973964774	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00215	SOWMIYA	MBC	6650675695	INDIAN BANK	IDIB000P037	635019022	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00435	K SUMAIYA	MBC	6477632467	INDIAN BANK	IDIB000S062	635019022	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00434	N SUNGANTHI	BC	3130108002268	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00436	S SURUTHI	MBC	3130108002579	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00213	THARANI	MBC	6161199949	INDIAN BANK	IDIB000J025	635019091	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00437	C THIRUMATHI	MBC	333802010453213	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
202031003BCM00438	S UMASANKARI	MBC	971429875	INDIAN BANK	IDIB000T107	635019006	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00
		MBC	6430108000154	CANARA BANK	CNRB0006430	635015104	20.00	520.00	0.00	0.00	0.00	3285.00	3825.00

Course : B.Sc Mathematics – 22 BC – 3 MBC – 19

Course Year 3

202031003BCM00226	E ABINAYA	MBC	69770100025209	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00227	P ASHWINI	MBC	69730100006666	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00228	M BABY	BC	449602010202525	UNION BANK OF	UBIN0544965	635026102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00229	G BHARTHI	MBC	69770100028142	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00230	K GAYATHIRI	MBC	27890100020229	INDIAN OVERSEAS	IOBA0002789	635020005	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00231	S ILAYAVANI	MBC	449602010206549	UNION BANK OF	UBIN0544965	635026102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00232	M JEEVITHA	MBC	0952101050028	CANARA BANK	CNRB0000952	635015102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00233	S KALAIYARASI	MBC	6284706697	INDIAN BANK	IDIB000G048	635019030	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00234	S LOGESHWARI	MBC	69770100029063	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00235	D NATHIYA	MBC	33310324837	STATE BANK OF	SBIN0007008	635002652	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00236	A NITHYA	MBC	975382581	INDIAN BANK	IDIB000N080	635019097	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00238	G PRATHEEKSHA	BC	3130108001935	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00239	B PRIYA	BC	35068410018	STATE BANK OF	SBIN0007825	635002105	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00241	B PRIYANKA	MBC	6125002163	INDIAN BANK	IDIB000K052	635019095	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
202031003BCM00240	M PRIYA	MBC	35990713355	STATE BANK OF	SBIN0014619	635002062	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00

2020310038CM00242	K RAJESHEARI	MBC	6525625350	INDIAN BANK	IDIB000A069	635019006	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00244	G SARAVAVA PRIYA	MBC	35181343860	STATE BANK OF	SBIN0003688	635002007	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00243	T SARANYA	MBC	3130100002560	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00245	S SIVASAKTHI	MBC	6056310827	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00246	G SNEHA	MBC	6120467657	INDIAN BANK	IDIB000K143	635019015	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00248	S SWETHA	MBC	674602010003515	UNION BANK OF	UBIN0567469	635026206	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
2020310038CM00249	R THILAGAVATHI	MBC	35100002153	STATE BANK OF	SBIN0007463	635002015	20.00	520.00	0.00	0.00	0.00	3255.00	3795.00
Total							2709.0	69300.	0.00	0.00	0.00	442645	514654.0

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

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

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

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

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

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

15/12/22

O/C

Principal

Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARGUR-635 104

To,

The DBC&MW Officer

Krishnagiri

14/12/2022 14/12/22

Date : 09-Dec-2022

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 44
MBC - 99
DNC - 1
144

Institution : Govt Arts College for Women Bargur
Batch Number : 20220003 - 144

Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.A	English - 32	BC - 9 , MBC - 23											
Course Year 2													
20213003BCM00012	ANITHA C	MBC	7124628219	INDIAN BANK	IDIB000A201	635019034	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00013	ARCHANA M	MBC	6757137215	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00014	AYESHA BEE S	BC	917307839	INDIAN BANK	IDIB000M155	635019020	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00015	BHARATHI S	BC	6541016262	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00016	DEEPIKA G	BC	69780100012543	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00017	DURGADEVI M	BC	3130109003806	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00342	INDHUMATHI V	MBC	30840111001145	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00018	KAJAL S	MBC	69720100007421	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00019	KALAISELVI P	BC	3130108002536	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00020	KAVIYARANI S	MBC	6405215540	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00021	KEERTHANA C	BC	6248567917	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00022	KEERTHANA K	MBC	69770100029059	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00
20213003BCM00023	MANISHA D	MBC	6103826710	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00

22131003BCM00024	NANDHEESWARI R	MBC	6548036338	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00025	NATHIYA G	MBC	36843091138	STATE BANK OF	SBIN0007008	635002032	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00026	NAVEENA S	MBC	333802010452809	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00027	NISHA R	MBC	333802010452698	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00028	PEELA D	MBC	333802010453396	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00029	PUNITHALAKSHMI K	BC	1669120000823	CANARA BANK	CNRB0001669	635015103	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00030	RAGAVI S	MBC	333802120002907	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	TC Applied.
22131003BCM00043	RESHMA G	MBC	36013887728	STATE BANK OF	SBIN0003688	635002007	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00031	REVATHI V	MBC	69720100007422	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00044	RUTHRA S	MBC	982505979	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00032	SANGEETHA S	MBC	1739104000062872	IDBI Bank	IBKL0001739	635259102	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00033	SATHYA S	MBC	3130108003665	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00034	SHALINI S	MBC	333602010429215	UNION BANK OF	UBIN0533351	635026203	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00035	SUGANTHI G	MBC	69770100030628	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00036	SUMAIYA A	BC	6155189961	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00037	SUMITHRA K	MBC	69720100007888	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00038	THIRISHA S	MBC	6280399145	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00039	VAISHNAVI S	MBC	817110110003972	BANK OF INDIA	BKID0008171	635013503	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	
22131003BCM00040	VIJAYASANTHI C	BC	6554105012	INDIAN BANK	IDIB000P130	635019085	21.00	420.00	0.00	0.00	0.00	1405.00	1846.00	

Course : B.A Tamil – 36, BC – 10, MBC – 26

Course Year 2

22131003BCM00050	ASWINI R	MBC	6533697046	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00051	BAVANI K	BC	6506885316	INDIAN BANK	IDIB000A185	632019047	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00053	BHUVANESHARI N	MBC	6454534125	INDIAN BANK	IDIB000M155	635019020	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00052	BHUVANESHARI M	MBC	69770100028174	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00529	BOOMIKA P	BC	6406604227	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00530	DEEPA V	BC	6480656629	INDIAN BANK	IDIB000G092	635019031	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00054	DHARSHINI S	MBC	3130108002417	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00055	GEETHA K	MBC	10020231565	PALLAVAN GRAMA	IDIB0PLB001	635019251	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00056	GOMATHI K	MBC	333802010455637	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	
22131003BCM00057	GOPIKA R	MBC	6667988260	INDIAN BANK	IDIB000J025	635019091	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00	

202131003BCM00058	ISHWARYA K	MBC	6330872858	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00059	JANSI A	BC	3130101013108	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00060	MADHUMITHA P	MBC	981990147	INDIAN BANK	IDIB000P130	635019065	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00060	MEENA S	MBC	976736370	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00061	MONIKASHREE J P	MBC	3130108002357	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00062	MOUNIKA P	MBC	69730100006811	BANK OF BARODA	BARB0VJPUVE	635012202	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00063	NATHIYA R	MBC	6559365945	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00065	NIROSHA K	MBC	69720100008002	BANK OF BARODA	BARB0VJVELK	635012008	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00066	NIVETHA R	MBC	3130108003637	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00067	POOVARASI S	MBC	6558205352	INDIAN BANK	IDIB000G048	632019014	0.00	420.00	0.00	0.00	0.00	1660.00	2080.00
202131003BCM00068	PORKODI C	BC	4062108000472	CANARA BANK	CNRB0004062	635015004	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00070	PREMA S	MBC	69770100029062	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00071	PRIYAGAYATHRI S	BC	6573857276	INDIAN BANK	IDIB000M155	635019018	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00072	RAJALAKSHMI M	MBC	69770100025711	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00073	RAMYA V	MBC	40045675804	STATE BANK OF	SBIN0007549	635002802	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00073	ROSHINI S	MBC	69720100007733	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00075	SAIDHABI M	BC	6252454737	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00074	SANTHIYA S	MBC	6040513499	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00078	SANDHIYA S	MBC	333802010453199	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00079	SHANMATHI M	BC	6770132356	INDIAN BANK	IDIB000B010	635019007	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00080	SOUNDARYA D	MBC	6480946830	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00085	SUGANTHI A	MBC	6095421720	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00082	TAMILSELVI K	MBC	333502120001472	UNION BANK OF	UBIN0533351	635026203	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00081	TAMILARASI S	MBC	6273443878	INDIAN BANK	IDIB000S062	635019022	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00083	THRISHA T	BC	6253697281	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00
202131003BCM00084	VANITHA C	BC	0952120000484	CANARA BANK	CNRB0000952	635015102	21.00	420.00	0.00	0.00	0.00	1660.00	2101.00

Course : B.Sc Chemistry — 24 BC - 7 , MBC - 16 , DNC - 1

Course Year 2

202131003BCM00165	ANGELINE G	MBC	3130108002359	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00166	ANITHA V	BC	836710110008148	BANK OF INDIA	BKID0008367	635013102	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00167	BHUVANESWARI S	MBC	6559676911	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00

202131003BCM00168	DHARSHINI P	MBC	6028694799	INDIAN BANK	IDIB000N080	635019027	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00169	DIVYADHARSHINI M	BC	405210104067	CANARA BANK	CNRB0004052	635015004	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00541	GAYATHRI DEVI R	MBC	4401000101085860	PUNJAB NATIONAL	PUNB0440100	635024102	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00170	GOPIKA A	MBC	6542628602	INDIAN BANK	IDIB000T039	635019102	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00171	KALAISELVI T	MBC	7121400025	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00172	MONISHA M	BC	6728798168	INDIAN BANK	IDIB000P093	635019003	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00173	NISHA V	MBC	69770100028543	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00543	PAVITHRA S	MBC	333902120004362	UNION BANK OF	UBIN0533399	635026103	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00174	PAVITHRA A	BC	7094268855	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00175	RAMYA M	BC	69720100007827	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00176	RUBIKA R	MBC	69770100031168	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00177	SAMUTHRA K	DNC	6552556045	INDIAN BANK	IDIB000K076	635019012	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00179	SATHYA R	MBC	69720100008098	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00178	SATHYA M	MBC	69720100007070	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00180	SHALINI M	MBC	333802010455516	UNION BANK OF	UBIN0533395	635026103	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00181	SIVARANJANI SRI P	MBC	7126458932	INDIAN BANK	IDIB000K272	635019032	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00183	SOWNDHARYA G	MBC	6554556541	INDIAN BANK	IDIB000M155	635019018	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00182	SUDHASHREE P	BC	3130108003424	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00184	SUREKA S	MBC	6773001444	INDIAN BANK	IDIB000P254	635019951	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00185	SWETHA A	MBC	6252454759	INDIAN BANK	IDIB000G049	632019014	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00
202131003BCM00186	THENMOZHI T	BC	10029796708	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	520.00	0.00	0.00	0.00	1435.00	1975.00

Course : B.Sc Eelectronics and Comunication – 12 , BC – 0 MBC – 12

Course Year 2

202131003BCM00268	ABIRAMI S	MBC	11490100011992	BANK OF BARODA	BARB0ALANGA	632012003	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00270	ARCHANA P	MBC	69720100007310	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00271	JEEVANA M	MBC	69720100007391	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00272	KAVIYA K	MBC	6103830283	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00273	LOGANAYAGI S	MBC	6538435940	INDIAN BANK	IDIB000V064	635019024	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00274	BABITHA R	MBC	975353967	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00275	SANDHIYA G	MBC	69720100009090	BANK OF BARODA	BARB0VJVELK	63202008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
202131003BCM00276	SANGAVI S	MBC	6772072188	INDIAN BANK	IDIB000K100	635019025	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

20231003BCM00277	SIVARANJANI C	MBC	712999784	CENTAL CO-	TNSC0011600	632600043	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
20231003BCM00278	SNEHA K	MBC	6481672471	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
20231003BCM00279	VISITHRA G	MBC	6481690172	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
			69720100007550	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

Course : B.Sc Nutrition and Dietetics – 21

Course Year 3

BC – 10 MBC – 11

20231003BCM00023	R C ASWINI	MBC	103001000038545	INDIAN OVERSEAS	IOBA0001030	635020002	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00045	BAKIYALAKSHMI R	BC	40079794061	STATE BANK OF	SBIN0007008	635002652	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00324	K R DANYASRHYEE	BC	3830359940	CENTRAL BANK	CBIN0282107	635016002	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00325	S DEEPIKA	BC	821710110012319	BANK OF INDIA	BKID0000821	635013002	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00326	D DHATCHAYANI	BC	376901000000685	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00327	J GOKULAKASHMI	MBC	975082848	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00448	J HARIKSHA	MBC	6969052949	INDIAN BANK	IDIB000M230	606019020	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00328	M JAYALAKSHMI	BC	817110510000806	BANK OF INDIA	BKID0008171	635013004	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00329	D KEERTHANA	BC	1739104000035848	IDBI Bank	IBKL0001739	635259102	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00447	M KEERTHI	MBC	333802010458235	UNION BANK OF	UBIN0533388	635026103	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00047	KIRTHIKA G	BC	7063222959	INDIAN BANK	IDIB000T039	635019102	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00331	E NITHIYA	MBC	69770100031049	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00332	M POOJA	MBC	11498100000370	BANK OF BARODA	BARB0ALANGA	632012003	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00333	N POOJA	MBC	6588131062	INDIAN BANK	IDIB000N060	635019097	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00334	R RAMYA	BC	6256691683	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00336	P RANJANI	MBC	69730100009444	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00338	S SANTHINI	BC	817110510000174	BANK OF INDIA	BKID0008171	635013004	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00337	G SANDHANA	MBC	3130108003630	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00009	D SHARANI	MBC	992253134	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00340	G SUBALAKSHMI	MBC	0959108040636	CANARA BANK	CNRB0000952	635015302	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00
20231003BCM00341	C SUVITHA	BC	35987341824	STATE BANK OF	SBIN0016540	635002120	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00

Course : B.Sc Physics – 19 BC – 8 MBC – 11

Course Year 2

20231003BCM00144	ANANTHI S	BC	188401000016806	INDIAN OVERSEAS	IOBA0001884	635020103	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
20231003BCM00153	ARCHANA B	MBC	10013149691	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00

2021[illegible]BCM00145	GAYATHRI M	BC	6635063357	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00154	GEETHA SRI LAKSHMI A	MBC	6947250746	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00157	JOTHILAKSHMI M	MBC	69770100025725	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00146	KALISWARI M	BC	30019719111	STATE BANK OF	SBIN0003588	635002007	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00158	KIRUTHIGA T	MBC	04211950807	STATE BANK OF	SBIN0040390	635002410	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00159	MADHUMITHA S	MBC	6072833128	INDIAN BANK	IDIB000G049	635019014	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00147	NANDHINI A	BC	6697458747	INDIAN BANK	IDIB000T107	635019103	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00150	NATHINI DIVYA N	MBC	821711610001004	BANK OF BARODA	BKID0000217	635013002	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00160	NIVETHA S	MBC	69770100027874	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00148	RAMYA M	BC	10020549463	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00155	SARANYA T	BC	620602010010017	UNION BANK OF	UBIN0562094	635026104	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00149	SATHYA G	BC	6103826903	INDIAN BANK	IDIB000P130	632019034	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00151	SHARMILA M	BC	69770100026400	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00164	SNEHA V	MBC	34377193750	STATE BANK OF	SBIN0003834	636002073	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00162	SRIVIDHYA R	MBC	979624992	INDIAN BANK	IDIB000N060	635019027	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00161	SUBASHINI A	MBC	3130120000212	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
2021[illegible]BCM00163	VIDHYA M	MBC	32069722578	STATE BANK OF	SBIN0003588	635002007	20.00	520.00	0.00	0.00	0.00	1905.00	2445.00
Total							2927.0	68080.	0.00	0.00	0.00	248945	319952.0

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

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

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

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

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

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

15/12/22

o/c

Principal

Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARUGUR-635 104

To,

The DBC&MW Officer

Krishnagiri

14/12/2022

01C

Date : 08-Dec-2022

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 38
MBC - 107
DNC - 0
145

Institution : Govt Arts College for Women Bargur
Batch Number : 20220004 - 145

Course : B.A Economics - 20 BC-3, MBC-17
Course Year : 2

S.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
1	2021/003BCM00092	ABIRANI R	MBC	0952120000716	CANARA BANK	CNRB0000952	635015102	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
2	2021/003BCM00091	ABINAYA M	MBC	6469581867	INDIAN BANK	IDIB000T039	630019096	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
3	2021/003BCM00093	ARUNI K	MBC	69760100012569	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
4	2021/003BCM00094	CHENNAMMAL M	MBC	27880100020419	INDIAN OVERSEAS	IOBA0002788	635020005	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
5	2021/003BCM00095	DEEPA M	MBC	333802010452775	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
6	2021/003BCM00096	JEEVA S	MBC	6646043708	INDIAN BANK	IDIB000B010	635019015	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
7	2021/003BCM00097	JEEVITHA P	MBC	980711654	INDIAN BANK	IDIB000J025	635019091	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
8	2021/003BCM00098	JOTHI S	MBC	6547861125	INDIAN BANK	IDIB000B010	635019015	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
9	2021/003BCM00099	KAVIYA P	MBC	10028300420	PALLAVAN GRAMA	IDIB0PLB001	635019251	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
10	2021/003BCM00088	NISHA P S	BC	5689120000395	CANARA BANK	CNRB0005689	641015119	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
11	2021/003BCM00101	PUNITHA G	MBC	6977010031064	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
12	2021/003BCM00102	SABITHA K	MBC	40606825450	STATE BANK OF	SBIN0003688	635002007	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
13	2021/003BCM00103	SAJINA S	MBC	35061968709	STATE BANK OF	SBIN0007009	635002027	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00

202131003BCM00089	SARIKA K	BC	3130109003502	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00090	SNEKA K	BC	35199238327	STATE BANK OF	SBIN0007127	635002012	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00104	SNEHA N	MBC	976736267	INDIAN BANK	IDIB000N060	635019097	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00105	TAMIZHARASI K	MBC	69770100028872	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00106	VAISHNAVI D	MBC	333802010452818	UNION BANK OF	UBIN0533386	635026103	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00107	VANMATHI D	MBC	62720100008085	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00
202131003BCM00109	VISHNUPRIYA V	MBC	998415817	INDIAN BANK	IDIB000N060	635019097	21.00	420.00	0.00	0.00	0.00	1320.00	1761.00

Course : B.A History — 10 BC — 2 MBC — 8

Course Year 2

202131003BCM00002	ANANDHI M	MBC	6686548260	INDIAN BANK	IDIB000K037	635109092	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00003	ARCHANA C	MBC	973037384	INDIAN BANK	IDIB000G048	630019096	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00004	ARCHANA S	MBC	6462010340	INDIAN BANK	IDIB000N060	630019096	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00005	DEVIKA M	MBC	69770100030990	BANK OF BARODA	BARB0VJPUPE	630012004	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00006	GOMATH J	MBC	69770100030815	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00001	JENISHA S	BC	1637170000006002	KARUR VYSYA	KVBL0001637	635053102	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00008	PRIYA J	BC	69720100007988	BANK OF BARODA	BARB0VJVELK	632012008	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00009	RAMYA T	MBC	69730100005973	BANK OF BARODA	BARB0VJPUVE	635029202	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00010	SOUNDHARYA S	MBC	674602010006335	UNION BANK OF	UBIN0567469	635026205	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00
202131003BCM00011	THILAGAVATHI C	MBC	6641044526	INDIAN BANK	IDIB000G048	632019014	21.00	420.00	0.00	0.00	0.00	1490.00	1931.00

Course : B.Com — 36 BC — 15 MBC — 21

Course Year 2

202131003BCM00334	AKILA G	MBC	3130108003573	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00358	AKSHAYA M	BC	36614419598	STATE BANK OF	SBIN0006226	635002811	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00335	ANANDHI P	MBC	69730100006006	BANK OF BARODA	BARB0VJPUVE	635012202	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00336	GEETHANJALI K	MBC	278801000004251	INDIAN OVERSEAS	IOBA0002788	635020005	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00337	HEMALATHA R	MBC	6646656806	INDIAN BANK	IDIB000V008	635019202	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00338	JAGAPRIYA M	MBC	6448981401	INDIAN BANK	IDIB000T039	635019102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00359	JANANI S	BC	821711610000150	BANK OF INDIA	BKID0008217	635013002	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00360	JANANI S	BC	1637170000006400	KARUR VYSYA	KVBL0001637	635053102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00339	JAYASEELA M	MBC	3130108003790	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
202131003BCM00340	KARTHIKA P	MBC	10027357785	TAMIL NADU	IDIB0PLB001	636019251	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00

2021310038CM00341	KAVIYA V	MBC	821711610000117	BANK OF INDIA	BKID0008217	635013002	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00342	KAVYA S	MBC	2132010062213	PUNJAB NATIONAL	PUNB0496200	635024402	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00344	LAKSHMI V	MBC	3130108002369	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00361	LATHIKA SRI S	BC	997553960	INDIAN BANK	IDIB000U001	635019014	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00362	MADHUMAITHA S	BC	0029000100134031	PUNJAB NATIONAL	PUNB0002900	600024097	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00363	MAGESH D	BC	6550633089	INDIAN BANK	IDIB000V042	635019029	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00345	MAGESWAARI K	MBC	3130108003551	CANARA BANK	CNRB0003130	635015001	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00346	MANGA M	MBC	36721917396	STATE BANK OF	SBIN0006226	635002811	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00347	MOGANA PRIYA S	MBC	6439051789	INDIAN BANK	IDIB000A185	632019047	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00364	MONIKA A	BC	6580789808	INDIAN BANK	IDIB000K272	635019032	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00365	NATCHATHIRA S	BC	010432900003939	LAKSHMI VILAS	DBSSOIN0104	635641302	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00366	NIDHA BASREEN M	BC	6312158868	INDIAN BANK	IDIB000K052	635019002	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00367	NIRMALA M	BC	6757764609	INDIAN BANK	IDIB000N080	632019027	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00348	NISHASRI S	MBC	34014169630	STATE BANK OF	SBIN0003688	635002007	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00350	PRIYADHARSHINI M	MBC	0952101039988	CANARA BANK	CNRB0000952	635015102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00351	PRIYADHARSHINI D	MBC	6499289421	INDIAN BANK	IDIB000J025	635019091	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00352	PUNITHA T	MBC	975492775	INDIAN BANK	IDIB000N080	635019097	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00368	RAMYA R	BC	3130108003736	CANARA BANK	CNRB0003130	635015003	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00369	REKA G	BC	0184070452561905 0	Catholic Siriyan	CSBK0000184	635047102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00353	SANTHIYA M	MBC	449602010210342	UNION BANK OF	UBIN0544965	635026102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00354	SARANYA K	MBC	6977010002573 8	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00370	SONIYA M	BC	6976010001263 9	BANK OF BARODA	BARB0VJRAPE	632012007	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00371	SRI SAKTHI PRIYA T	BC	821711610002124	BANK OF INDIA	BKID0008217	635013002	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00356	SUWATHI K	MBC	6977010002781 8	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00372	VARALAKSHMI N	BC	10043768398	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00
2021310038CM00357	VITHYA P	MBC	6239069832	INDIAN BANK	IDIB000S062	63501925	21.00	420.00	0.00	0.00	0.00	1520.00	1961.00

Course : B.Com Accounts And Finance – 33 BC – 7 MBC – 26

Course Year 2

2021310038CM00117	ABITHA D	MBC	34039471292	STATE BANK OF	SBIN0003688	635002007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00119	AMMU V	MBC	6538086462	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00110	ARUNA K	BC	6973010001064	BANK OF BARODA	BARB0VJPUVE	635012202	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00

2021310038CM00119	ASHA R	MBC	69760100010424	BANK OF BARODA	BARB0VJRAPE	632012007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00120	ASWINI K	MBC	6652881410	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00121	DEVI D	MBC	6650754873	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00122	DIVYA M	MBC	69770100028544	BANK OF BARODA	BARB0VJPUPE	635012102	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00123	EMANI G	MBC	977202836	INDIAN BANK	IDIB000N080	632019027	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00111	GOKULPRIYA M	BC	69768100000203	BANK OF BARODA	BARB0VJRAPE	632012007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00124	GOKULA SAKTHI M	MBC	6446507317	INDIAN BANK	IDIB000T039	635019102	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00125	GOPIKA R	MBC	6243015610	INDIAN BANK	IDIB000K106	635019013	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00126	HARINI A	MBC	6556714066	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00127	JANANI B	MBC	905679222	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00128	KEERTHANA B	MBC	6450327034	INDIAN BANK	IDIB000N080	632019027	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00129	KEERTHANA M	MBC	51608100001890	BANK OF BARODA	BARB0AAMBUR	635012302	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00131	KIRUTHIKA M	MBC	6758659810	INDIAN BANK	IDIB000J025	635019091	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00132	KOWSALYA S	MBC	69760100012094	BANK OF BARODA	BARB0VJRAPE	632012007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00133	LOKESHWARI M	MBC	3130108003149	CANARA BANK	CNRB0003130	635015003	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00134	MADHUMITHA C	MBC	333802010447064	UNION BANK OF	UBIN0533386	635026103	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00113	MAREEM N	BC	6354832068	INDIAN BANK	IDIB000T107	635019006	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00528	MEENA K	BC	7106852956	INDIAN BANK	IDIB000B010	635019007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00136	MONISH V	MBC	674602010006887	UNION BANK OF	UBIN0567469	635026205	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00135	MONIKA D	MBC	36685427968	STATE BANK OF	SBIN0003688	635002007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00137	NISHALINI K	MBC	333802010452857	UNION BANK OF	UBIN0533386	635026103	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00114	PAVITHRA P	BC	6790288844	INDIAN BANK	IDIB000V008	635019202	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00138	PREETHI G	MBC	40632569436	STATE BANK OF	SBIN0003688	635002007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00139	RAMYAPRIYA V	MBC	69770100031592	BANK OF BARODA	BARB0VJPUPE	635012102	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00140	REVATHI D	MBC	36004007926	STATE BANK OF	SBIN0000052	635002004	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00115	SANJU MARY A	BC	6419689048	INDIAN BANK	IDIB000K272	635019032	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00141	SATHYAPRIYA A	MBC	3130108002391	CANARA BANK	CNRB0003130	635015003	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00142	SWETHA M	MBC	40975008707	STATE BANK OF	SBIN0000052	635002004	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00116	THABU R	BC	69730100006091	BANK OF BARODA	BARB0VJPUVE	635012202	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
2021310038CM00143	VIDHYA A	MBC	69760100012008	BANK OF BARODA	BARB0VJRAPE	632012007	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00

Course : B.Com Corporate and Science - 23

Course Year 2

BC - 2 , MBC - 21

202131003BCM00190	ABIP	MBC	6156969364	INDIAN BANK	IDIB000N080	635019027	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00191	BHUVANESWARI G	MBC	3130108004016	CANARA BANK	CNRB0003130	635015003	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00192	JANAPRIYA M	MBC	31618917506	STATE BANK OF	SBIN0005562	635002011	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00193	JOTHIPRIYA S	MBC	6460914910	INDIAN BANK	IDIB000V008	635019007	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00194	KALAIPRIYA M	MBC	333802010452897	UNION BANK OF	UBIN0533386	635026103	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00195	KARTHIKA B	MBC	69770100031609	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00197	LIVYA S	MBC	3130108003253	CANARA BANK	CNRB0003130	635015003	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00198	MALA C	MBC	977529432	INDIAN BANK	IDIB000N080	632019027	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00199	MARAGATHA VALLI S	MBC	0952120000719	CANARA BANK	CNRB0000952	635015102	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00200	MONISHA V	MBC	5406252283	INDIAN BANK	IDIB000U001	635019014	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00201	MUKESHWARI S	MBC	110044823630	CANARA BANK	CNRB0004052	635015004	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00203	NIROSHA S	MBC	69770100025500	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00188	NIVETHA T	BC	0104329000003574	LAKSHMI VILAS	DBSS0IN0104	635641302	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00189	PAVITHRA L	BC	379901000002461	INDIAN OVERSEAS	IOBA0003799	635020302	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00207	RAVI V	MBC	3130108002363	CANARA BANK	CNRB0003130	635015003	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00208	RANJANI S	MBC	974325931	INDIAN BANK	IDIB000N080	635019027	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00209	ROHINI C	MBC	36531384485	STATE BANK OF	SBIN0014619	635002082	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00211	SANGEETHA S	MBC	4401001500003969	PUNJAB NATIONAL	PUNB0440100	635024102	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00212	SATHYAVANI S	MBC	6453295982	INDIAN BANK	IDIB000G048	632109014	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00216	SENEHA T	MBC	6729978489	INDIAN BANK	IDIB000K109	635019014	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00213	SHALINI S	MBC	69770100031014	BANK OF BARODA	BARB0VJPUPE	635012102	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00214	SHIVADHARSHINI P	MBC	817110510000602	BANK OF INDIA	BKID0008171	635013503	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00
202131003BCM00215	SHOBANA E	MBC	10025734428	TAMIL NADU	IDIB0PLB001	638019251	21.00	520.00	0.00	0.00	0.00	1520.00	2061.00

Course : B.Sc Nutrition and Dietetics - 23 BC - 9 MBC - 14

Course Year 2

202131003BCM00408	AARTHI P	BC	20397849622	STATE BANK OF	SBIN0016540	635002120	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
202131003BCM00409	ABINAYA S	MBC	6459336526	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
202131003BCM00410	BHUVANESHWARI V	MBC	6549323548	INDIAN BANK	IDIB000V064	635019024	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
202131003BCM00411	CHANDRIKA S	MBC	51680100013791	BANK OF BARODA	BARB0AAMBUR	635012302	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00

20213003BCM00412	DEEPA M	MBC	6252469798	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00413	HEMAVATHI K	BC	7115413351	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00414	JOTHI S	MBC	6257415624	INDIAN BANK	IDIB000G004	635019070	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00415	KEERTHIKA R	BC	6646710388	INDIAN BANK	IDIB000B010	635019015	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00417	LAVANYA S	BC	37015750748	STATE BANK OF	SBIN0016540	635002130	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00418	LAVANYA P	MBC	6640683018	INDIAN BANK	IDIB000P003	635019095	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00418	MAHALAKSHMI G	BC	6646712987	INDIAN BANK	IDIB000B010	635019015	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00420	MONISHA R	MBC	33292400501	STATE BANK OF	SBIN0003688	635002007	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00421	MYTHILI L	MBC	976462295	INDIAN BANK	IDIB000N000	632019027	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00422	NANDHINI D	MBC	6458959337	INDIAN BANK	IDIB000N000	632019027	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00423	PAVITHRA E	MBC	6600359324	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00424	PRATHIPA B	MBC	6459328777	INDIAN BANK	IDIB000N050	632019027	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00425	PRIYADHARSHINI M	BC	2830101000738	CANARA BANK	CNRB0002836	635015002	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00426	RASIGA R	MBC	674002010007546	UNION BANK OF	UBIN0567469	635026205	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00427	SANDHIYA V	BC	110026672520	CANARA BANK	CNRB0003130	635015307	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00428	SOUNDHARIYA M	MBC	3130100003200	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00429	SUMATHI S	BC	6014459513	INDIAN BANK	IDIB000T039	635019102	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00430	VAITHEESHWARI K	BC	69760100011909	BANK OF BARODA	BARB0VJRAPE	632012007	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
20213003BCM00431	VIJAYALAKSHMI R	MBC	6286163410	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1620.00	2160.00
Total							2320.0	68800.	0.00	0.00	0.00	217905	289034.0

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

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

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

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

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

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

O/C

15/12/22

Principal
Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARUGUR-635 104

To,

The DBC&MW Officer
Krishnagiri

14/12/2022

From

Date : 08-Dec-2022

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 38
MBC - 121
DNC - 0
159

Institution Govt Arts College for Women Bargur
Batch Number : 20220005 - 159

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.C.A - B-I - 26 BC - 9, MBC - 17														
Course Year 2														
1	202131003BCM00220	AKSHAYA S S I	MBC	33989764014	STATE BANK OF	SBIN0007463	635002015	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
2	202131003BCM00237	ARUSHIYA Y S I	BC	7125812626	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
3	202131003BCM00221	ARUNA DEVI S S I	MBC	36042918583	STATE BANK OF	SBIN0005582	635002011	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
4	202131003BCM00222	DIVYAPRIYA R S I	MBC	333802120003807	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
5	202131003BCM00238	DURGA DEVI U S I	BC	36535403472	STATE BANK OF	SBIN0003688	635002007	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
6	202131003BCM00223	DURGADEVI M S I	MBC	3130108003313	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
7	202131003BCM00224	KALAISELVI K S I	MBC	333802120003791	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
8	202131003BCM00245	KAVIYASHREE G S I	BC	7122348879	INDIAN BANK	IDIB000M041	636019111	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
9	202131003BCM00225	KIRUTHIKADEVI S S I	MBC	6263439692	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
10	202131003BCM00226	LAVANYA R S I	MBC	10137375506	TAMIL NADU	IDIB0PLB001	636019251	0.00	520.00	0.00	0.00	0.00	1600.00	2120.00
11	202131003BCM00227	MANISHA P S I	MBC	0359309000006721	LAKSHMI VILAS	DBSS0IN0359	635641103	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
12	202131003BCM00229	MANJUPRIYA R S I	MBC	18170100013825	BANK OF BARODA	BARB0KUNDAR	635012003	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
13	202131003BCM00242	NANDHINI V S I	BC	6698465720	INDIAN BANK	IDIB000M155	635019018	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

14	202131003BCM00244	NITHYA G S I	BC	110021854414	CANARA BANK	CNRB0004052	635015004	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
15	202131003BCM00230	SADHUANUSHYA N S I	BC	6330999652	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
16	202131003BCM00230	SANDHIYA D S I	MBC	69730100006551	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
17	202131003BCM00231	SHALINI S S I	MBC	69770100031572	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
18	202131003BCM00229	SINDUJA J S I	MBC	449602010203638	UNION BANK OF	UBIN0544965	635028102	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
19	202131003BCM00243	SNEHA R S I	BC	36156936319	STATE BANK OF	SBIN0017939	635002112	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
20	202131003BCM00232	SNEKA S S I	MBC	69730100010058	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
21	202131003BCM00240	SUJI T S I	BC	6326015981	INDIAN BANK	IDIB000N142	635019107	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
22	202131003BCM00241	SWATHI M S I	BC	333802120003835	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
23	202131003BCM00233	SWEATHA V S I	MBC	333802120003774	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
24	202131003BCM00234	THULASI S S I	MBC	1739104000006218	IDBI Bank	IBKL0001739	635259102	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
25	202131003BCM00236	UMAMEGESWARI S S I	MBC	6238074989	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
26	202131003BCM00235	UMA G S I	MBC	974723307	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

Course : B.Sc Computer Science – S-I – 28 BC – 10 MBC – 18

Course Year 2

27	202131003BCM00281	AANANDHI M S I	MBC	69770100027814	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
28	202131003BCM00283	ABINAYA R S I	MBC	69770100031579	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
29	202131003BCM00282	ANUPRIYA D S I	MBC	7075369049	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
30	202131003BCM00306	ARCHAN T S I	BC	6611477762	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
31	202131003BCM00283	ARCHANA N S I	MBC	6341274277	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
32	202131003BCM00310	ARISHA BASHA K S I	BC	956889411	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
33	202131003BCM00301	ARTHI S S I	BC	6252454895	INDIAN BANK	IDIB000G048	635019030	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
34	202131003BCM00302	DEVIKA S S I	BC	69770100028567	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
35	202131003BCM00285	DIVYABHARATHI M S I	MBC	103001000032692	INDIAN OVERSEAS	IOBA0001030	635020002	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
36	202131003BCM00284	DIVYA T S I	MBC	69770100027638	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
37	202131003BCM00303	DIVYA M S I	BC	69770100026940	BANK OF BARODA	BARB0VJPUPE	632012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
38	202131003BCM00286	GOPIKA A S I	MBC	6469690225	INDIAN BANK	IDIB000K106	635019013	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
39	202131003BCM00288	KAVIYA T S I	MBC	61772250004101	CANARA BANK	CNRB0016177	635015007	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
40	202131003BCM00304	KEERTHIKA S S I	BC	34766028467	STATE BANK OF	SBIN0016540	635002120	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
41	202131003BCM00305	KOKILA BAI M S I	BC	11498100000170	BANK OF BARODA	BARB0ALANGA	632012003	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
42	202131003BCM00289	KOMATHI V S I	MBC	6344983111	INDIAN BANK	IDIB000J025	632019017	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00

43	202131003BCM00290	LAVANYA S S I	MBC	1014445841B	TAMIL NADU	IDIB0PLB001	635423004	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
44	202131003BCM00291	MADHUMITHA C S I	MBC	69770100027336	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
45	202131003BCM00306	MAMTH A S I	BC	3130120000236	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
46	202131003BCM00292	MONISHA R S I	MBC	35939958253	STATE BANK OF	SBIN0005582	635002011	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
47	202131003BCM00293	NAMITHA M S I	MBC	69770100031503	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
48	202131003BCM00294	PAVITHRA G S I	MBC	69770100031230	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
49	202131003BCM00307	PREETHA S S I	BC	3130120000233	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
50	202131003BCM00295	PRIYADHARSHINI S S I	MBC	69720100008093	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
51	202131003BCM00296	RAMYA P S I	MBC	333802120003379	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
52	202131003BCM00308	SARANYA M S I	BC	35845543287	STATE BANK OF	SBIN0005582	635002001	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
53	202131003BCM00297	SELVARANI T S I	MBC	6358116584	INDIAN BANK	IDIB000G046	632019014	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
54	202131003BCM00298	SHARMILA V S I	MBC	7073439533	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00

Course : B.Sc Mathematics — 34 BC — 4 MBC — 30

Course Year 2

55	202131003BCM00373	ABINAYA R	MBC	6669073690	INDIAN BANK	IDIB000V006	635019007	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
56	202131003BCM00374	AKILA D	MBC	69720100007755	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
57	202131003BCM00375	ARCHANA S	MBC	100001000023854	INDIAN OVERSEAS	IOBA0001030	635020002	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
58	202131003BCM00376	BABILONA S	MBC	69770100028885	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
59	202131003BCM00377	DURGA D	MBC	6469273993	INDIAN BANK	IDIB000P130	635019065	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
60	202131003BCM00378	HEMALATHA G	MBC	7071164171	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
61	202131003BCM00380	JANANI S	MBC	817110110004899	BANK OF BARODA	BKID0008171	635013503	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
62	202131003BCM00379	JANANI D	MBC	620602010007631	UNION BANK OF	UBIN0562084	635026104	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
63	202131003BCM00381	JAYAPRIYA S	MBC	69730100006504	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
64	202131003BCM00382	JEEVA S	MBC	6456858536	INDIAN BANK	IDIB000M155	635019020	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
65	202131003BCM00383	KAVIPRIYA C	MBC	3130108004340	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
66	202131003BCM00384	KEERTHANA U	MBC	971947514	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
67	202131003BCM00531	KEERTHIKA S	MBC	6981648305	INDIAN BANK	IDIB000V161	635019106	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
68	202131003BCM00385	KOMATHI M	MBC	3130108002392	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
69	202131003BCM00387	MEENATCHI K	MBC	6458465190	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
70	202131003BCM00388	MITHRA S	MBC	33989762437	STATE BANK OF	SBIN0007463	635002015	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
71	202131003BCM00389	MONISHA A	MBC	333802010452796	UNION BANK OF	UBIN0533386	635026103	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00

72	202131003BCM00424	MUTHULAKSHMI R	BC	4052100000471	CANARA BANK	CNRB0004052	635015004	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
73	202131003BCM00390	NAGAMANI T	MBC	6873617525	INDIAN BANK	IDIB000P217	635019406	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
74	202131003BCM00405	NEHA V	BC	7112988516	INDIAN BANK	IDIB000P25A	635019051	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
75	202131003BCM00391	NIRMALA G	MBC	6548383893	INDIAN BANK	IDIB000P130	632019034	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
76	202131003BCM00532	NISHANDHINI K	MBC	10127103544	PALLAVAN GRAMA	IDIB0PLB001	635019251	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
77	202131003BCM00392	PRAVEENA E	MBC	31955279600	STATE BANK OF	SBIN0003688	635002007	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
78	202131003BCM00393	PRIYANGA K	MBC	33973095731	STATE BANK OF	SBIN0014619	635002062	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
79	202131003BCM00406	PRIYA DHARSHINI M	BC	34852180218	STATE BANK OF	SBIN0007597	636002052	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
80	202131003BCM00394	PUSHPAVENI P	MBC	6100821326	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
81	202131003BCM00407	RAMYA R	BC	6528691798	INDIAN BANK	IDIB000V042	635019029	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
82	202131003BCM00395	SANDHIYA R	MBC	10020464249	PALLAVAN GRAMA	IDIB0PLB001	635019251	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
83	202131003BCM00396	SARMILA J	MBC	971908427	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
84	202131003BCM00397	SATHIYA R	MBC	938000346	INDIAN BANK	IDIB000M084	635019017	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
85	202131003BCM00398	SAVITHA K	MBC	6233370075	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
86	202131003BCM00399	SOUNDAHRIYA N	MBC	10020464363	PALLAVAN GRAMA	IDIB0PLB001	635019251	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
87	202131003BCM00400	SWETHA P	MBC	333802010452946	UNION BANK OF	UBIN0533386	63026103	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
88	202131003BCM00431	TAMILARASI V	MBC	3130108002370	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00

Course : M.A English – 5 BC – 0 MBC – 5

Course Year 2

89	202131003BCM00448	BHUVENESHWARI P	MBC	3130108002685	CANARA BANK	CNRB0003130	635015003	150.00	303.00	0.00	0.00	0.00	3600.00	4053.00
90	202131003BCM00451	NATHIYA P	MBC	27880100005649	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	303.00	0.00	0.00	0.00	3600.00	4053.00
91	202131003BCM00452	RANJITHA R	MBC	6032838029	INDIAN BANK	IDIB000P130	635019085	150.00	303.00	0.00	0.00	0.00	3600.00	4053.00
92	202131003BCM00453	SHALINI J	MBC	6352938226	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	0.00	0.00	0.00	3600.00	4053.00
93	202131003BCM00449	VAISHNAVI L	MBC	899220910	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	0.00	0.00	0.00	3600.00	4053.00

Course : M.A Tamil – 14 BC – 0 MBC – 14

Course Year 2

94	202131003BCM00432	DIVYA M	MBC	6236282926	INDIAN BANK	IDIB000P037	635019016	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
95	202131003BCM00433	HEMAPRIYA K	MBC	3130108002533	CANARA BANK	CNRB0003130	635015003	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
96	202131003BCM00435	KEERTHIGA J	MBC	977235034	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
97	202131003BCM00436	LOKESHWARI M	MBC	6236966744	INDIAN BANK	IDIB000P037	635019016	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
98	202131003BCM00438	PRIYA V	MBC	69770100025953	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00

97	2021310038CM00427	PRIYA T	MBC	974708946	INDIAN BANK	IDIB000P130	635019085	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
100	2021310038CM00428	PUNITHARAJ P	MBC	973389309	INDIAN BANK	IDIB000P130	635019085	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
101	2021310038CM00442	RADHIKA M	MBC	69720100007678	BANK OF BARODA	BARB0VJVELK	632012008	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
102	2021310038CM00442	SASI REKHA T	MBC	35068237235	STATE BANK OF	SBIN0017939	635002112	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
103	2021310038CM00443	SOWMIYA C	MBC	34167509152	STATE BANK OF	SBIN0014619	635002062	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
104	2021310038CM00444	SUMITHRA P	MBC	6060730984	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
105	2021310038CM00445	VAISHANVI M	MBC	974325125	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
106	2021310038CM00446	VALLIYAMMAL G	MBC	3130108002397	CANARA BANK	CNRB0003130	635015003	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00
107	2021310038CM00447	VINITHA C	MBC	974324637	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	0.00	0.00	0.00	3450.00	3903.00

Course : M.Com - 15

Course Year 2

BC - 2 MBC - 13

108	2021310038CM00495	ANITHA N	MBC	922691308	INDIAN BANK	IDIB000N080	632019127	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
109	2021310038CM00496	ASWINI K	MBC	34021273608	STATE BANK OF	SBIN0000862	635002009	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
110	2021310038CM00498	DEVISRI A	MBC	69720100007410	BANK OF BARODA	BARB0VJVELK	632012008	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
111	2021310038CM00499	GAYATHRI L	MBC	6357387318	INDIAN BANK	IDIB000N080	632019027	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
112	2021310038CM00500	KIRUTHIKA M	MBC	33963718137	STATE BANK OF	SBIN0014619	635002062	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
113	2021310038CM00501	PAVITHRA K	MBC	1211170000005430	KARUR VYSYA	KVBL0001211	635053202	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
114	2021310038CM00502	POOMGODI P	SC	51680100003925	BANK OF BARODA	BARB0AAMBUR	635012302	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
115	2021310038CM00503	PRIYA J K	MBC	974746755	INDIAN BANK	IDIB000N080	63219027	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
116	2021310038CM00504	SANDHIYA R	MBC	6674403078	INDIAN BANK	IDIB000T039	630019096	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
117	2021310038CM00505	SANGEETHA J	MBC	7076419321	INDIAN BANK	IDIB000N080	632019027	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
118	2021310038CM00506	SANTHIYA R	MBC	6634763243	INDIAN BANK	IDIB000N080	632019027	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
119	2021310038CM00507	SOWMIYA A	SC	6360151376	INDIAN BANK	IDIB000K134	605019085	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
120	2021310038CM00509	SWETHA M	MBC	3362796019	CENTRAL BANK	CBIN0282072	635016004	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
121	2021310038CM00510	THAMARAI V	MBC	31929793925	STATE BANK OF	SBIN0014619	635002062	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00
122	2021310038CM00511	VAISHNAVI N	MBC	34974644967	STATE BANK OF	SBIN0014619	635002062	150.00	503.00	0.00	0.00	0.00	3450.00	4103.00

Course : M.Sc Computer Science - 15 BC - 4 MBC - 11

Course Year 2

123	2021310038CM00480	AARTHI R	MBC	69720100002460	BANK OF BARODA	BARB0VJVELK	632012008	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
124	2021310038CM00481	BIRUNDHA S	MBC	6357058495	INDIAN BANK	IDIB000G046	632019014	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
125	2021310038CM00482	DHATCHAYANI S	MBC	6356365011	INDIAN BANK	IDIB000N142	635019203	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00

126		FATHMA A												
127	202131003BCM00484	GAJALAKSHMI S	BC	69720100002847	BANK OF BARODA	BARB0VJVELK	632012008	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
128	202131003BCM00485	GURUDHARSHINI G	MBC	69730100000080	BANK OF BARODA	BARB0VJPUVE	635012202	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
129	202131003BCM00486	JOTHI R	MBC	6259858290	INDIAN BANK	IDIB000M230	606019025	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
130	202131003BCM00487	LAVANYA M	BC	4052120000003	CANARA BANK	CNRB0004052	635015004	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
131	202131003BCM00488	NANDHINI P	MBC	34075106853	STATE BANK OF	SBIN0003488	635002007	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
132	202131003BCM00489	NANDHINI K	MBC	6927351001	INDIAN BANK	IDIB000J025	635019091	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
133	202131003BCM00490	PAVITHRA T	MBC	69720100003025	BANK OF BARODA	BARB0VJVELK	632012008	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
134	202131003BCM00491	RANJANI R	MBC	6245218052	INDIAN BANK	IDIB000V064	635019030	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
135	202131003BCM00492	REENA V	MBC	874325034	INDIAN BANK	IDIB000N080	632019027	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
136	202131003BCM00493	SATHYA T	BC	6430101001853	CANARA BANK	CNRB0000952	635015102	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
137	202131003BCM00494	VINITHA M	MBC	3130108002503	CANARA BANK	CNRB0003130	635015003	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00
			BC	6869364431	INDIAN BANK	IDIB000K108	636019110	150.00	823.00	0.00	0.00	0.00	3700.00	4673.00

Course : M.Sc Electronic Communication – 2 BC – 0 MBC – 0

Course Year 2

138	202131003BCM00455	KALAIYARASI S	MBC	69720100006102	BANK OF BARODA	BARB0VJVELK	632012008	150.00	1054.00	0.00	0.00	0.00	4425.00	5629.00
139	202131003BCM00456	PAVITHRA R	MBC	3130108002528	CANARA BANK	CNRB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	4425.00	5629.00

Course : M.Sc Food Science and Nutrition – 8 BC – 5 MBC – 3

Course Year 2

140	202131003BCM00457	CHIRA R	MBC	6043962179	INDIAN BANK	IDIB000P076	636019118	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
141	202131003BCM00458	JOTHIKA A	MBC	317601000010002	INDIAN OVERSEAS	IOBA0003176	636020045	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
142	202131003BCM00459	MAHADHARSHINI D	BC	1972108039472	CANARA BANK	CNRB0001972	635015402	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
143	202131003BCM00460	NANDHINI V	BC	6239497439	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
144	202131003BCM00461	NIRMALA A	BC	6459750594	INDIAN BANK	IDIB000K109	635019029	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
145	202131003BCM00462	PUNITHA M	MBC	33921116028	STATE BANK OF	SBIN0000252	635002004	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
146	202131003BCM00463	SOWMIYA S	BC	6155547088	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00
147	202131003BCM00464	SWETHA A	BC	163715500081099	KARUR VYSYA	KVBL0001637	635053102	150.00	303.00	0.00	0.00	0.00	4000.00	4453.00

Course : M.Sc Physics – 12 BC – 4, MBC – 8

Course Year 2

148	202131003BCM00534	AISHWARYA M	MBC	183301000005647	INDIAN OVERSEAS	IOBA0001833	635020004	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
149	202131003BCM00466	ARCHANA T	MBC	69770100022590	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
150	202131003BCM00467	BAVATARANI P	BC	6788652650	INDIAN BANK	IDIB000V064	635019030	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00

151	202131003BCM00470	JEEVITHA K	MBC	6354454244	INDIAN BANK	IDIB000K143	635019015	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
152	202131003BCM00471	JEEVITHA S	BC	183301000020717	INDIAN OVERSEAS	IOBA0001833	635020004	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
153	202131003BCM00472	NANDHINI P	BC	6695645773	INDIAN BANK	IDIB000G049	632019014	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
154	202131003BCM00474	NIVETHA G	MBC	51688100002737	BANK OF BARODA	BARB0AAMBUR	635012302	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
155	202131003BCM00475	PAVITHRA S	MBC	972736862	INDIAN BANK	IDIB000N080	632019057	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
156	202131003BCM00476	SANGAVI R	MBC	35154492666	STATE BANK OF	SBIN0014619	635002062	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
157	202131003BCM00477	SUBALAKSHMI P	MBC	333802010458019	UNION BANK OF	UBIN0533386	635026103	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
158	202131003BCM00478	THULASI S	BC	6770487424	INDIAN BANK	IDIB000N080	632019027	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
159	202131003BCM00479	VIJI S	MBC	333802010455439	UNION BANK OF	UBIN0533386	635026103	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
Total								12390.	79575.	0.00	0.00	0.00	410750	502715.0

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

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

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

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

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

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

O/C

Principal
Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARUGUR-635 104

To,

The DBC&MW Officer
Krishnagiri

DIC

Date : 28 Oct 2022

From

Govt Arts College for Women Bargur,

Krishnagiri

To

DBC&MW Officer

Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

BC - 9
MBC - 44
DIC - 0
53

Institution Govt Arts College for Women Bargur

Batch Number : 20220006 - 53

Course : B.C.A - S-II - 18, BC - 3 MBC - 15

Course Year 2

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee D & L Fee	Exam Fee	Total
1	20213003BCM00245	ABINAYA V S II	MBC	38928100104	STATE BANK OF	SBIN0007008	635002652	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
2	20213003BCM00247	ARTHI C S II	BC	6641438464	INDIAN BANK	IDIB000B010	635019007	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
3	20213003BCM00248	DHANALAKSHMI M S II	MBC	973602690	INDIAN BANK	IDIB000P130	635019085	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
4	20213003BCM00250	JANANI S S II	MBC	11490100011978	BANK OF BARODA	BARB0ALANGA	632012003	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
5	20213003BCM00251	JEEVITHA S S II	MBC	821711610001206	BANK OF INDIA	BKID0008217	635013002	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
6	20213003BCM00252	JOTHIKA L S II	MBC	69720100007751	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
7	20213003BCM00253	KALAIARASI K S II	MBC	975354484	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
8	20213003BCM00255	MONIKA K S II	MBC	69730100006753	BANK OF BARODA	BARB0VJPUVE	635012202	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
9	20213003BCM00256	PAVINA M S II	MBC	6672925199	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
10	20213003BCM00258	RAMYA S S II	MBC	3130108002917	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
11	20213003BCM00259	RAMYA V S II	MBC	6368197960	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
12	20213003BCM00260	SANDHIYA S S II	MBC	37101148995	STATE BANK OF	SBIN0003689	635002007	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
13	20213003BCM00262	SHANMUGAPRIYA T S II	MBC	40606559145	STATE BANK OF	SBIN0007463	635002015	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

[illegible]	[illegible]	BC	1013943013	TAMIL NADU	[illegible]	635423002	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
[illegible]	[illegible]	BC	713000356	INDIAN BANK	IDIB000M155	635019020	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
[illegible]	[illegible]	MBC	09720100001300	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
[illegible]	[illegible]	MBC	6216222691	BANK OF INDIA	BKID0006052	635019002	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00
[illegible]	[illegible]	MBC	623000604	INDIAN BANK	IDIB000N142	635019203	20.00	520.00	0.00	0.00	0.00	1600.00	2140.00

Course : B.Sc Computer Science — S-III - 21 , BC - 4 , MBC - 17

Course Year 2

18	202131008CM00311	MANJYAN S II	BC	110018394535	CANARA BANK	CNRB0016465	635015011	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
20	202131008CM00312	RAJYAN S II	BC	278901000007474	INDIAN OVERSEAS	IOBA0002788	63502005	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
21	202131008CM00313	DEVI T S II	MBC	32487884884	STATE BANK OF	SBIN0000934	635002001	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
22	202131008CM00314	JAYABUSHAN S II	MBC	6775288429	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
23	202131008CM00315	KALAIYARASI D S II	MBC	6367130825	INDIAN BANK	IDIB000P130	632019034	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
24	202131008CM00316	KEERTHANA M S II	BC	6010140363	INDIAN BANK	IDIB000T039	635019102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
25	202131008CM00317	KOKILA K S II	MBC	69720100007752	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
26	202131008CM00318	LAVANYA E S II	BC	674602010006788	UNION BANK OF	UBIN0567469	635026205	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
27	202131008CM00319	LOKESHWARI P S II	MBC	333602010453017	UNION BANK OF	UBIN0533396	635026103	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
28	202131008CM00320	MONIKA M S II	MBC	69720100006382	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
29	202131008CM00321	MONISHA T S II	MBC	69770100025104	BANK OF BARODA	BARB0VJPUPE	635012102	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
30	202131008CM00322	NADHIYA C S II	MBC	3130106003420	CANARA BANK	CNRB0003130	635015003	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
31	202131008CM00323	PAVITHA S S II	MBC	6351173844	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
32	202131008CM00325	PUVIYARASI R S II	MBC	1854170000000254	KARUR VYSYA	KVBL0001854	635063104	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
33	202131008CM00327	RAMYA M S S II	MBC	10139427124	TAMIL NADU	IDIB0PLB001	636019251	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
34	202131008CM00324	RANJANI B S II	MBC	6454060414	INDIAN BANK	IDIB000G048	632019014	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
35	202131008CM00328	SABITHA P S II	MBC	51680100013647	BANK OF BARODA	BARB0AAMBUR	635012302	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
36	202131008CM00330	SATHYA P S II	MBC	10046989267	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
37	202131008CM00329	SESHA K S II	MBC	110001356301	CANARA BANK	CNRB0016465	635015011	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
38	202131008CM00332	SNEKA R S II	MBC	69720100007756	BANK OF BARODA	BARB0VJVELK	632012008	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
39	202131008CM00331	TAMILARASI P S II	MBC	278801000004762	INDIAN OVERSEAS	IOBA0002788	635020005	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00

Course : M.Sc Maths — 14 BC - 2 MBC - 12

Course Year 2

40	202131008CM00514	DURGA P	MBC	977525744	INDIAN BANK	IDIB000N080	632019027	150.00	823.00	0.00	0.00	0.00	3660.00	4623.00

41	2021310038CM00515	KEERTHANA M	MBC	3501736478	STATE BANK OF	SBIN0070864	635002114	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
42	2021310038CM00516	KOKILA V	MBC	110022809014	CANARA BANK	CNRB0002836	635015002	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
43	2021310038CM00517	NEELUPARU B	BC	6633696232	INDIAN BANK	IDIB000N080	632019027	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
44	2021310038CM00517	NITHYA R	MBC	973584828	INDIAN BANK	IDIB000G048	632019014	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
45	2021310038CM00518	POOVIZHI C	MBC	973585312	INDIAN BANK	IDIB000G048	632019014	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
46	2021310038CM00519	RANJANI G	MBC	973791528	INDIAN BANK	IDIB000P130	635019085	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
47	2021310038CM00520	REENA R	MBC	6738988351	INDIAN BANK	IDIB000B010	635019007	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
48	2021310038CM00522	RAVITHA K	MBC	33969288403	STATE BANK OF	SBIN0003688	635002007	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
49	2021310038CM00523	SANDHIYA G	MBC	973791663	INDIAN BANK	IDIB000P130	635019085	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
50	2021310038CM00524	SHRUTHI M	MBC	333802010451680	UNION BANK OF	UBIN0533386	635026103	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
51	2021310038CM00512	SRI VIMANTHANI K	BC	3130101011123	CANARA BANK	CNRB0003130	635015003	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
52	2021310038CM00525	THULASI S	MBC	333802010458887	UNION BANK OF	UBIN0533386	635026103	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
53	2021310038CM00527	YAMUNA M	MBC	6237619654	INDIAN BANK	IDIB000V042	635019029	150.00	823.00	0.00	0.00	0.00	3650.00	4623.00
	Total							2850.0	31802.	0.00	0.00	0.00	116335	151017.0

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

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

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

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

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

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

O/C

15/12/22

Principal

Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women
BARUGUR-635 104

To,

The DBC&MW Officer

Krishnagiri

14/12/2022

o/c

Date : 24-Feb-2023

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts College for Women Bargur
Batch Number : 20220007 → (150) Entered

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
	Course : B.A	Economics		BC – 3 MBC – 24 } 27										
	Course Year : I													
	20223003BCM00101	AGALYA K	MBC	110071873564	CANARA BANK	CNRB0006430	635015104	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00102	DEEPIKAPRIYA R	MBC	674602010005651	UNION BANK OF	UBIN0567469	635026205	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00103	DIVYA G	BC	3130108003106	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00104	DIVYA P	MBC	36042919122	STATE BANK OF	SBIN0005582	635002011	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00105	GIRIJA R	MBC	6469508053	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00107	GOPIKA S	MBC	6651217578	INDIAN BANK	IDIB000T039	630019096	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00108	GOPIKA J	MBC	41305649513	STATE BANK OF	SBIN0014619	635002062	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00109	HEMALATHA K	MBC	6392917470	INDIAN BANK	IDIB000N090	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
	20223003BCM00109	ISWARYA A	MBC	110080350060	CANARA BANK	CNRB0000952	635015102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
0	20223003BCM00110	KALAIYARASI M	MBC	6500855591	INDIAN BANK	IDIB000V006	635019202	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
1	20223003BCM00111	KARTHIKA M	MBC	7302090209	INDIAN BANK	IDIB000N090	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
2	20223003BCM00112	LAVANYA R	MBC	3130108003615	CANARA BANK	CNRB0003130	635019003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
3	20223003BCM00113	MANIMEGALAI S	MBC	110090128955	CANARA BANK	CNRB0006430	635015104	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

14	202231003BCM00114	MEENA DEVI M	MBC	38892458054	STATE BANK OF	SBIN0007825	635002105	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
15	202231003BCM00115	MENAKA P	MBC	7275985914	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
16	202231003BCM00116	NATHIYA B	MBC	7298271269	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
17	202231003BCM00117	PAVITHRA M	BC	3130108003902	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
18	202231003BCM00118	PRIYADARSHINI V	MBC	7289064260	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
19	202231003BCM00119	REVATHI S	MBC	10020388299	PALLAVAN GRAMA	IDIB0PLB001	635019251	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
20	202231003BCM00120	SANTHANI S	MBC	7274348159	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
21	202231003BCM00121	SARASWATHI B	MBC	6651926720	INDIAN BANK	IDIB000V042	635019029	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
22	202231003BCM00122	SATHIYAKALAI K	MBC	3130108000866	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
23	202231003BCM00124	SIVASAKTHI R	MBC	110072648823	CANARA BANK	CNRB0006430	635015104	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
24	202231003BCM00123	SIVARANJANI T	MBC	7320263295	INDIAN BANK	IDIB000G092	635019031	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
25	202231003BCM00125	THENMOZHI G	BC	494709634157	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
26	202231003BCM00126	VIJAYA SRI S	MBC	732046334	INDIAN BANK	IDIB000T039	635019102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
27	202231003BCM00127	VINODHINI S	MBC	7275941262	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

Course : B.A English

Course Year 1

BC – 8
MBC – 27 } 35

28	202231003BCM00001	ANITHA A	BC	6550414692	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
29	202231003BCM00002	ARISHA K	MBC	7311597683	INDIAN BANK	IDIB000N080	632190027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
30	202231003BCM00003	DHANALAKSHMI K	BC	1669120000822	CANARA BANK	CNRB0001669	635015103	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
31	202231003BCM00004	DHANUSHA B	MBC	7203443329	INDIAN BANK	IDIB000T039	635019102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
32	202231003BCM00005	JAMUNA B	BC	7313340895	INDIAN BANK	IDIB000K809	635019036	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
33	202231003BCM00006	JAYAKODI S	MBC	7302940340	INDIAN BANK	IDIB000M230	635019084	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
34	202231003BCM00007	KANIMOZHI J	BC	69740100007573	BANK OF BARODA	BARB0VJASIR	635012103	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
35	202231003BCM00008	KARTHIKA K	MBC	7345426572	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
36	202231003BCM00010	KEERTHANA T	BC	6487644958	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
37	202231003BCM00009	KEERTHANA R	MBC	37021209926	STATE BANK OF	SBIN0014619	635002062	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
38	202231003BCM00011	MAHALAKSHMI K	MBC	6453089178	INDIAN BANK	IDIB000V008	635019202	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
39	202231003BCM00012	MONIKA T	BC	6487623256	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
40	202231003BCM00013	MYTHILI A	MBC	7266036455	INDIAN BANK	IDIB000N142	635019203	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
41	202231003BCM00014	NISHA S	MBC	6364581769	INDIAN BANK	IDIB000V042	635019029	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
42	202231003BCM00015	POOVARASI V	MBC	7312865519	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

202231003BCM00016	PRIYADHARSHINI C	MBC	973603933	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00017	RAJESHWARI R	MBC	6383364104	INDIAN BANK	IDIB000T039	635019102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00018	RAMYA R	BC	6741569136	INDIAN BANK	IDIB000A185	632019047	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00019	REETHIKA C	MBC	41353035797	STATE BANK OF	SBIN0017939	635002112	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00020	SATHYA V	MBC	6463373201	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00021	SENBAGAVALLI P	MBC	6433423781	INDIAN BANK	IDIB000N142	635019203	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00023	SHALINI J	MBC	6978562045	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00024	SHALINI P	MBC	974769159	INDIAN BANK	IDIB000N080	635019097	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00022	SHANILA E	BC	7292045979	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00025	SINEKA M	MBC	32464273291	STATE BANK OF	SBIN0007549	635002602	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00026	SOUNDARIYA M	MBC	7301311108	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00027	SOWMIYA P	MBC	36023384959	INDIAN BANK	SBIN0003080	635002007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00028	SUPRIYA R	MBC	41262200175	STATE BANK OF	SBIN0007495	635002010	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00029	SUMITHRA M	MBC	971723016	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00031	SWATHI K	MBC	7296477949	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00030	SWATHI D	MBC	8842132016	INDIAN BANK	IDIB000T039	635019102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00032	THARANI M	MBC	7308318649	INDIAN BANK	IDIB000A201	635019034	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00033	VAITHEESWARI C	MBC	7342402190	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00034	VINOTHINI V	MBC	820507005	INDIAN BANK	IDIB000P093	635019019	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00035	YOGAPRIYA K	MBC	37767904761	STATE BANK OF	SBIN0014619	635002062	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

Course : B.A History

Course Year 1

BC - 1
MBC - 28 } 29

202231003BCM00036	ANANTHI V	MBC	7315632343	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00037	BHUVANESHWARI T	MBC	7272259694	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00039	DEEPIKA E	MBC	7315969092	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00038	DEEPALAKSHMI G	MBC	6020220021	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00040	DENIYA V	MBC	6469309193	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00041	DIVYA R	MBC	7329972094	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00042	GUNAVATHI E	MBC	6767163459	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00043	HEMALATHA S	MBC	7275226284	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00044	KALAIYARASI S	MBC	41283699084	STATE BANK OF	SBIN0014619	635002062	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

72	202231003BCM00045	KOKILA A	MBC	3130108003957	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
73	202231003BCM00047	LAVANYA P	MBC	7286270130	INDIAN BANK	IDIB000N060	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
74	202231003BCM00046	LAVANYA M	MBC	6468305270	INDIAN BANK	IDIB000N142	635019203	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
75	202231003BCM00048	MAGESHWARI M	MBC	973603467	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
76	202231003BCM00049	MONIKA N	MBC	6585508912	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	TC
77	202231003BCM00050	MONISHA R	MBC	7275899263	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
78	202231003BCM00051	NANDHIKA P	BC	994064495	INDIAN BANK	IDIB000U005	635019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
79	202231003BCM00052	PARASAKTHI R	MBC	6943804531	INDIAN BANK	IDIB000J025	635019091	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
80	202231003BCM00053	POOVIZHI P	MBC	7324106994	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
81	202231003BCM00055	SANDHIYA S	MBC	6913489680	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
82	202231003BCM00054	SANDHIYA C	MBC	7275964749	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
83	202231003BCM00056	SARANYA R	MBC	7326903024	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
84	202231003BCM00057	SATHIYA KALA M	MBC	3130108003524	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
85	202231003BCM00058	SHALINI S	MBC	7275239035	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
86	202231003BCM00059	SNEGA P	MBC	7275984137	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
87	202231003BCM00060	SUBASHINI C	MBC	6921544805	INDIAN BANK	IDIB000K272	635019032	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
88	202231003BCM00061	SUMITHRA V	MBC	7294031328	INDIAN BANK	IDIB000N142	635019203	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
89	202231003BCM00063	SWATHI M	MBC	6245764703	INDIAN BANK	IDIB000G092	635019031	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
90	202231003BCM00062	SWATHI G	MBC	7281265965	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	
91	202231003BCM00064	VASANTHI G	MBC	7283423206	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00	

Course : B.A Tamil

Course Year 1

BC - 6
MBC - 24 } 30

92	202231003BCM00262	ABIRAMI M	MBC	6469278391	INDIAN BANK	IDIB000P130	635019085	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
93	202231003BCM00260	ABINAYA K	MBC	7284468848	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
94	202231003BCM00259	ABI V	MBC	7312850068	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
# 95	202231003BCM00261	ABINAYA M S I	MBC	7312849756	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
96	202231003BCM00263	BHUVANESHWARI R	MBC	6774071159	INDIAN BANK	IDIB000A016	635019302	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	TC Issued 28/06/201
97	202231003BCM00264	DEVAGI P	MBC	110071062569	CANARA BANK	CNRB0006430	635015104	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
98	202231003BCM00265	DHARANI V	BC	7391102290	INDIAN BANK	IDIB000K052	635019008	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
99	202231003BCM00266	GOPIKA N	MBC	6358330143	INDIAN BANK	IDIB000G048	635019030	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	
100	202231003BCM00267	HAJIRA BANU S	BC	013801000036145	INDIAN OVERSEAS	IOBA0000138	623020003	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00	

202231003BCM00268	HASEENA A	BC	6605166724	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00269	KAVIYA K	MBC	7283649597	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00271	KEERTHANADEVI H	BC	6494059901	INDIAN BANK	IDIB000S062	635019022	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00270	KUVLIDHA P	BC	34502700907	STATE BANK OF	SBIN0000252	635002004	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00273	MANUSHA M	MBC	098201000023623	INDIAN OVERSEAS	IOBA0000962	636020026	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00272	MANJULA K	MBC	38535930639	STATE BANK OF	SBIN0007009	635002027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00274	MEERA V	MBC	6233800351	INDIAN BANK	IDIB000N142	635019203	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00275	MOHANA M	BC	6249906745	INDIAN BANK	IDIB000M155	635019018	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00276	NADHIYA P	MBC	6414991260	INDIAN BANK	IDIB000P037	635079022	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00277	NANDHINI R	MBC	977529318	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00278	NIROSHA C	MBC	6366299308	INDIAN BANK	IDIB000P130	635019065	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00280	PAVITHRA R	MBC	7281247594	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00279	PAVITHRA P	MBC	7289331680	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00281	POONGOTHAI N	MBC	69740100008315	BANK OF BARODA	BARB0VJASIR	635012103	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00282	RUBIKA G	MBC	6541234009	INDIAN BANK	IDIB000V064	635019024	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00283	SANGEETHA S	MBC	977527128	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00284	SANTHI C	MBC	6398931169	INDIAN BANK	IDIB000G048	635019030	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00285	SATHYA S	MBC	7284212524	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00286	TAMILSELVI S	MBC	7281163485	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00287	UMA J	MBC	6670052123	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
202231003BCM00288	VEERAGI K	MBC	7302246589	INDIAN BANK	IDIB000T039	635019102	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00

Course : B.C.A Sift - I BC - 12 } 29
Course Year 1 MBC - 17

202231003BCM00315	ANITHA K S I	MBC	110068230239	CANARA BANK	CNRB0004724	605015022	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00317	DEEPIKA S S I	BC	0952101039577	CANARA BANK	CNRB0000952	635015102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00316	DEEPIKA S S I	MBC	6251308788	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00318	DIVYA P S I	MBC	41282536714	STATE BANK OF	SBIN0003688	635002007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00319	HARISHA S S I	MBC	7284625199	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00320	ISHA C V S I	MBC	11007287745	CANARA BANK	CNRB0016175	638015114	0.00	1295.00	0.00	80.00	0.00	1705.00	3080.00
202231003BCM00321	JANANI M S I	BC	938445424	INDIAN BANK	IDIB000O016	635019087	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00322	KAMALI K S I	MBC	7297405010	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

130	202231003BCM00323	KAVIYA M S I	BC	3130108004377	CANARA BANK	CNRB0003130	635015003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
131	202231003BCM00324	LATHA B S I	BC	3130108003909	CANARA BANK	CNRB0003130	635015003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
132	202231003BCM00325	MAIVIZHI S S I	MBC	6252867187	INDIAN BANK	IDIB000M184	632019024	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
133	202231003BCM00326	MARY AVILA A S I	BC	7307478978	INDIAN BANK	IDIB000T187	606019040	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
134	202231003BCM00327	MEGALA M S I	BC	6554880842	INDIAN BANK	IDIB000K076	635019012	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
135	202231003BCM00328	NANDHINI M S I	MBC	6680086489	INDIAN BANK	IDIB000V064	635019030	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
136	202231003BCM00329	PAPITHA P S I	BC	3130108003810	CANARA BANK	CNRB0003130	635015003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
137	202231003BCM00331	POORNIMA T S I	MBC	188401000019421	INDIAN OVERSEAS	IOBA0001884	635020103	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
138	202231003BCM00330	POOJA P S I	MBC	7317806240	INDIAN BANK	IDIB000M230	635019084	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
139	202231003BCM00332	PRIYA G S I	BC	110054502020	CANARA BANK	CNRB0003130	635015003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
140	202231003BCM00333	RAMYA G S I	BC	7301615254	INDIAN BANK	IDIB000B010	635019007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
141	202231003BCM00334	ROSINI R S I	MBC	6430120000164	CANARA BANK	CNRB0006430	635015104	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
142	202231003BCM00335	SHALINI K S I	MBC	6778207779	INDIAN BANK	IDIB000K272	635019032	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
143	202231003BCM00336	SIRISHA M S S I	BC	6937878035	INDIAN BANK	IDIB000B017	635019008	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
144	202231003BCM00337	SOWMIYA N S I	MBC	7283442763	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
145	202231003BCM00338	SRIMATHI S S I	BC	6463012007	INDIAN BANK	IDIB000V072	632019043	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
146	202231003BCM00339	SUBHA G S I	MBC	6302417043	INDIAN BANK	IDIB000M084	635019017	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
147	202231003BCM00340	SUSHMITHA M S I	MBC	4052101001672	CANARA BANK	CNRB0004052	635015004	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
148	202231003BCM00341	SUVETHA M S I	BC	110022748720	CANARA BANK	CNRB0016465	635015011	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
149	202231003BCM00342	VIJAYALAKSHMI S S I	MBC	110068049085	CANARA BANK	CNRB0016177	635015007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
150	202231003BCM00343	VIMALESHWARI S S I	MBC	7323871799	INDIAN BANK	IDIB000A018	632019010	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
	Total							13680.	266850	0.00	9580.00	0.00	224635	514745.0

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

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

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

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

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

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

16/3/23

Principal

Govt Arts College for Women Barugur

PRINCIPAL,
Government Arts and Science
College for Women,
BARUGUR-635 104.

To,

The DBC&MW Officer

Krishnagiri

16/03/2023

15/3/23

O/C

Date : 24-Feb-2023

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts College for Women Bargur
Batch Number : 20220008 → 118

Entered

Course : B.Com
Course Year 1

BC - 10
MBC - 26 } 36

No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
	20221003BCM00065	ABINAYA C	MBC	7304876461	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00066	ABINAYA S	MBC	6349181000	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00099	ARCHANA K	BC	6946070923	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00067	ARTHI A	MBC	6378995433	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00068	ASHWITHA K	MBC	6060164817	INDIAN BANK	IDIB000N080	635019097	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00069	ASWINI T	BC	3130108003965	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00070	BHUVANESHWARI S	BC	36296932458	STATE BANK OF	SBIN0007549	635002602	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00071	DEEPA S	MBC	6920868965	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00072	DHANU SRI D	BC	7090196181	INDIAN BANK	IDIB000T107	635019006	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00073	EZHILARASI L	MBC	38913911029	STATE BANK OF	SBIN0007009	635002027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00074	FATHIMA M	BC	6153164212	INDIAN BANK	IDIB000V064	635019030	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00075	GIRIJA R	MBC	6316388355	INDIAN BANK	IDIB000P130	635019005	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
	20221003BCM00076	HEAVENLY PRINCY K	BC	6997390659	INDIAN BANK	IDIB000K272	635019032	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00

14	202231003BCM00077	KANAGAVIMAL G	BC	6845888172	INDIAN BANK	IDIB000B010	635019007	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
15	202231003BCM00078	KAVIYA G	MBC	6469682237	INDIAN BANK	IDIB000T039	630019096	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
16	202231003BCM00080	MONISHA N	MBC	7284623179	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
17	202231003BCM00081	MONISHA S	MBC	7277072865	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
18	202231003BCM00079	MONISHA C	BC	3130120000175	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
19	202231003BCM00082	NANDHINI S	MBC	7309712601	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
20	202231003BCM00084	PAVITHRA R	MBC	7282655239	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
21	202231003BCM00083	PAVITHRA M	MBC	7284510403	INDIAN BANK	IDIB000N080	632019029	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
22	202231003BCM00085	POOJA M	MBC	6651857132	INDIAN BANK	IDIB000K272	635019032	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
23	202231003BCM00087	PRIYANKA K	MBC	534969403602	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
24	202231003BCM00086	PRIYA K	MBC	976457911	INDIAN BANK	IDIB000T039	630019096	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
25	202231003BCM00088	RASIGAPRIYA L	MBC	7275228830	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
26	202231003BCM00090	REVATHI T	MBC	7286092701	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
27	202231003BCM00089	RITHIKA R	BC	7323580438	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
28	202231003BCM00091	SANDHIYA M	MBC	3130108003911	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
29	202231003BCM00092	SATHYA G	BC	6415780928	INDIAN BANK	IDIB000P037	635019022	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
30	202231003BCM00100	SATHYA G	MBC	64692310016383	INDIAN BANK	IDIB000N080	635002082	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
31	202231003BCM00093	SATHYA P	MBC	6364097528	INDIAN BANK	IDIB000B010	635019015	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
32	202231003BCM00094	SHEELA R	MBC	7275708349	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
33	202231003BCM00095	SIVARANJANI V	MBC	0951119000818	CANARA BANK	CNRB0000951	635015202	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
34	202231003BCM00096	TAMILARASI S	MBC	7320399883	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
35	202231003BCM00097	VISVA BHARATHI G	MBC	662061874	INDIAN BANK	IDIB000V064	635019030	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00
36	202231003BCM00098	YUVASRI T	MBC	72990998582	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	60.00	0.00	1490.00	3536.00

Course : B.Com Accounts And Finance

Course Year 1

BC - 6
MBC - 17 } 23

37	202231003BCM00128	AARTHI G	MBC	35193445972	STATE BANK OF	SBIN0007008	635002652	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
38	202231003BCM00129	BHUVANESHWARI P	MBC	7273173562	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
39	202231003BCM00130	GNANASOWMIYA T	MBC	110066095891	CANARA BANK	CNRB0000951	635015202	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
40	202231003BCM00131	GOKULAVANI S	MBC	7314786779	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
41	202231003BCM00132	GOPIKA K	MBC	110071769540	CANARA BANK	CNRB0000952	635015102	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
42	202231003BCM00133	INDRA KRISHNAN B	BC	41560851902	STATE BANK OF	SBIN0012784	635002101	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00

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202231003BCM00134	JAYASHREE P	MBC	333602120001810	UNION BANK OF	UBIN0533386	635026103	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00135	JOTHI NARAYANI V	MBC	33296622327	STATE BANK OF	SBIN0007126	632002050	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00136	KARTHIKA P	MBC	7279307795	INDIAN BANK	IDIB000J025	635019091	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00137	KAVIYA V	MBC	69770100026470	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00138	KEERTHANA A	BC	6773060591	INDIAN BANK	IDIB000K272	635019032	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00139	KUMARI M	MBC	7284679144	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00140	LAVANYA G	MBC	35975919470	STATE BANK OF	SBIN0007825	635002105	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00141	NAZIYA I	BC	110067556699	CANARA BANK	CNRB0002836	635015002	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00142	NISHA J	MBC	33961842645	STATE BANK OF	SBIN0003688	635002007	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00143	POORNIMA R	MBC	6500634752	INDIAN BANK	IDIB000J025	635019091	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00144	POORNIMA S	MBC	7279579566	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00145	PRIYA G	MBC	6672706381	INDIAN BANK	IDIB000T107	635019006	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00146	RAMYA V	BC	38602002016	STATE BANK OF	SBIN0017939	635002112	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00147	SANDHIYA S	BC	6683188526	INDIAN BANK	IDIB000P093	632019033	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00148	SATHIYA LAKSHMI S	MBC	110033023197	CANARA BANK	CNRB0000951	635015202	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00149	TAMANNA R	BC	7280414919	INDIAN BANK	IDIB000G048	632019014	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00
202231003BCM00150	THIRISHA V	MBC	7282722897	INDIAN BANK	IDIB000N080	632019027	0.00	1895.00	0.00	60.00	0.00	1490.00	3445.00

Course : B.Com Corporate and Science

Course Year 1

BC - 6
MBC - 26 } 32

202231003BCM00177	ABINAYA M	MBC	7300601703	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00178	ABINAYA B	MBC	980460700	INDIAN BANK	IDIB000J025	635019091	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00178	BHAGYALASHMI M	MBC	6791213323	INDIAN BANK	IDIB000A069	635019028	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00179	DURGA G	MBC	6394650003	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00180	HARISHA R	BC	968324902	INDIAN BANK	IDIB000K076	635019012	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00181	KALAISELVI R	MBC	974326468	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00182	KALPANA P	MBC	7275248085	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00184	KEERTHANA D P	MBC	3130108003990	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00183	KEERTHANA C	MBC	7284470634	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00185	KOKILA P	MBC	6652209554	INDIAN BANK	IDIB000K109	635019025	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00187	LAKSHMI S	MBC	977526464	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
202231003BCM00186	LAKSHMI R	BC	6407827695	INDIAN BANK	IDIB000V042	635019029	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

72	202231003BCM00188	LAVANYA P	MBC	41180316716	STATE BANK OF	SBIN0003688	635002007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
73	202231003BCM00189	LEENA D	MBC	1271120000191	CANARA BANK	CNRB0001271	635015102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
74	202231003BCM00190	MANJU P	MBC	6308165304	INDIAN BANK	IDIB000K052	635019008	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
75	202231003BCM00191	MANUSHA S	BC	7012005631	INDIAN BANK	IDIB000T107	635019006	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
76	202231003BCM00192	POOJA V	MBC	7280559024	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
77	202231003BCM00194	PREETHIGA H	MBC	7280557129	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
78	202231003BCM00193	PREETHI P	MBC	6359695503	INDIAN BANK	IDIB000K109	635019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
79	202231003BCM00195	RAMYA N	MBC	3130108003126	CANARA BANK	CNRB0003130	635015003	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
80	202231003BCM00196	RAMPRIYA G	MBC	7275240052	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
81	202231003BCM00197	RITHIKA M	MBC	7278593220	INDIAN BANK	IDIB000K143	635019015	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
82	202231003BCM00198	RITHIKA K	MBC	7284904455	INDIAN BANK	IDIB000B010	635019007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
83	202231003BCM00199	SATHIYA S	MBC	4410001500009015	PUNJAB NATIONAL	PUNB0440100	635024102	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
84	202231003BCM00200	SHALINI S	BC	6678959020	INDIAN BANK	IDIB000V042	635019029	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
85	202231003BCM00201	SNEGA R	MBC	6393167638	INDIAN BANK	IDIB000T039	630019096	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
86	202231003BCM00202	SUMITHRA S	MBC	7277072956	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
87	202231003BCM00203	TAMILARASI P	BC	7251675013	INDIAN BANK	IDIB000G048	632019014	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
88	202231003BCM00204	VAISHNAVI D	BC	36097722029	STATE BANK OF	SBIN0003688	635002007	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
89	202231003BCM00205	VIMALA S	MBC	7263549245	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
90	202231003BCM00206	VISHALINI R	MBC	7001773854	INDIAN BANK	IDIB000M230	635019084	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00
91	202231003BCM00207	YUVASRI C	MBC	7313263535	INDIAN BANK	IDIB000K143	635019015	92.00	1895.00	0.00	60.00	0.00	1490.00	3537.00

Course : B.Sc Computer Science

Course Year 1 Staff-I

BC - 13
MBC - 14 } 27

92	202231003BCM00232	BRUNDHA S S I	MBC	7314530782	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
93	202231003BCM00234	DHANALAKSHMI M S I	BC	6487610791	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
94	202231003BCM00233	DHANALAKSHMI M S I	BC	64662310001892	CANARA BANK	CNRB0016466	635015009	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
95	202231003BCM00235	GAYATHRI S S I	BC	6651217249	INDIAN BANK	IDIB000T039	630019096	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
96	202231003BCM00236	INDHU D S I	BC	1739104000053747	IDBI Bank	IBKL0001739	635259102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
97	202231003BCM00237	JAYASRI P S I	MBC	7324802203	BANK OF INDIA	IDIB000V161	635019106	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
98	202231003BCM00238	KARTHIKA G S I	MBC	3130108003525	CANARA BANK	CNRB0003130	635015003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
99	202231003BCM00239	KOWSHIKA P S I	BC	6546133005	INDIAN BANK	IDIB000U005	635019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
100	202231003BCM00240	LAVANYA K S I	BC	674602010007026	UNION BANK OF	UBIN0567469	635026205	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

202231003BCM00241	MADHUMALINI G S I	MBC	6653429284	INDIAN BANK	IDIB000P037	635019016	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00243	MONISHA C S I	MBC	69720100007476	BANK OF BARODA	BARB0VJVELK	632012008	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00242	MONIKA P S I	MBC	103001000036060	INDIAN OVERSEAS	IOBA0001030	635020002	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00244	PALLAVI S S I	MBC	6360900337	INDIAN BANK	IDIB000T039	635019102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00245	PAVITHRA SK SI	MBC	7027741675	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00246	REVATHI P S I	BC	6778523046	INDIAN BANK	IDIB000S062	635019025	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00248	SANJANA P S I	MBC	36072506663	STATE BANK OF	SBIN0007463	635002015	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00247	SANDHIYA G S I	MBC	6430108000212	CANARA BANK	CNRB0006430	635015104	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00249	SARADHI M S I	BC	7284537620	INDIAN BANK	IDIB000M084	635019017	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00250	SEETHA M S I	MBC	6685193894	INDIAN BANK	IDIB000V008	635019202	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00251	SHABANA S S I	BC	64662310000423	CANARA BANK	CNRB0016466	635015009	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00252	SHALINI M S I	BC	278801000008032	INDIAN OVERSEAS	IOBA0002788	635020005	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00253	SIVASATHIYA G S I	BC	6643330626	INDIAN BANK	IDIB000T039	630019096	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00254	SUMITHRA S S I	MBC	6903818938	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00255	SWATHI S S I	MBC	31962908199	STATE BANK OF	SBIN0003888	635002007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00256	TAMILARASI R S I	BC	6659760606	INDIAN BANK	IDIB000T039	630019096	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00257	THAMARAISELVI M	MBC	35152330763	STATE BANK OF	SBIN0006582	635002011	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00258	VASIYA A S I	BC	6140669353	INDIAN BANK	IDIB000K143	635019095	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
Total							8877.0	207410	0.00	7620.00	0.00	181625	405332.0

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

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

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

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

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

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

16/3/23

Principal

PRINCIPAL,
Government Arts and Science
College for Women,
BARUGUR-635 104.

Govt Arts College for Women Barugur

To,

The DBC&MW Officer

Krishnagiri

14/03/2023

15/3/23

o/c

From

Date : 24-Feb-2023

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

stitution Govt Arts College for Women Bargur
tch Number : 20220009 → (134) Extend.

Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.C.A	Sift-II	BC – 4	} 27										
Course Year 1		MBC – 23											
202231003BCM00393	AARTHI K S II	MBC	6545331990	INDIAN BANK	IDIB000V042	635019029	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00394	ANITHA T S II	MBC	7295278093	INDIAN BANK	IDIB000B010	635019007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00395	ASWINI P S II	BC	6421999816	INDIAN BANK	IDIB000S062	635019025	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00396	DIVYA G S II	MBC	6579239809	INDIAN BANK	IDIB000J025	635019091	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00397	GOPIKA V S II	BC	41349869416	STATE BANK OF	SBIN0006226	635002811	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00398	GOWRIPRIYA P S II	MBC	7302361103	INDIAN BANK	IDIB000N142	635019203	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00399	JEEVITHA K S II	MBC	0959101039435	CANARA BANK	CNRB0000959	635015302	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00400	KAVIYA M S II	BC	6884451635	INDIAN BANK	IDIB000C010	635019009	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00401	MALINI M S II	MBC	7291202753	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00402	MEGALA T S II	MBC	7279658246	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00405	MONISHA A S II	MBC	7287527085	INDIAN BANK	IDIB000T039	635019102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00403	NITHIYA C S II	MBC	35152190837	STATE BANK OF	SBIN0007825	635002105	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00404	NIVITHA V S II	MBC	7284626737	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

14	202231003BCM00407	PAVITHRA C S II	MBC	7279787124	INDIAN BANK	IDIB000G084	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
15	202231003BCM00408	PAVITHRA B S II	BC	110071143134	CANARA BANK	CNRB0004052	635015064	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
16	202231003BCM00409	PRIYANKA R S II	MBC	41304927569	STATE BANK OF	SBIN0015742	635002005	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
17	202231003BCM00409	ROSHINI N S II	MBC	6474564656	INDIAN BANK	IDIB000P130	635019085	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
18	202231003BCM00410	SANDHIYA R S II	MBC	6062500889	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
19	202231003BCM00411	SELVI M S II	MBC	6205667112	INDIAN BANK	IDIB000M184	632019024	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
20	202231003BCM00412	SINEKA T S II	MBC	6605703688	INDIAN BANK	IDIB000V064	635019024	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
21	202231003BCM00413	SOUNDHARYA V S II	MBC	7294821634	INDIAN BANK	IDIB000B010	635019007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
22	202231003BCM00414	SUMITHRA G S II	MBC	7293444307	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
23	202231003BCM00415	THAMIZHACHI R S II	MBC	1452120000288	CANARA BANK	CNRB0001452	632015303	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
24	202231003BCM00416	VAISHNAVI R S II	MBC	7066826804	INDIAN BANK	IDIB000G049	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
25	202231003BCM00417	VARSHA K S II	MBC	333602010452315	UNION BANK OF	UBIN0533366	635026103	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
26	202231003BCM00418	VIJAYALAKSHMI T S II	MBC	6696537796	INDIAN BANK	IDIB000G049	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
27	202231003BCM00419	YAMINI S S II	MBC	41289299051	STATE BANK OF	SBIN0017939	635002112	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

Course : B.Sc Computer Science

Course Year 1 CPR - II

BC - 10
MBC - 22 } 32

28	202231003BCM00420	ARIFA ANJUM Z S II	BC	6354490849	INDIAN BANK	IDIB000K052	635019095	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
29	202231003BCM00421	BARKATH H S II	BC	6555970213	INDIAN BANK	IDIB000Y008	635019104	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
30	202231003BCM00422	GAYATHRI S S II	BC	27880100000 8021	INDIAN OVERSEAS	IOBA0002788	63502005	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
31	202231003BCM00423	GEJASHREE V S II	MBC	01410361498319050	Catholic Siriyan	CSBK0000141	635047202	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
32	202231003BCM00424	GOPIKA S S II	MBC	6404120714	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
33	202231003BCM00425	HARIPRIYA R S II	MBC	7324781316	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
34	202231003BCM00426	HINDUJA S S II	MBC	9445440951	CANARA BANK	CNRB0000951	635015202	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
35	202231003BCM00427	JAGATHEESWARI R S II	MBC	7284891693	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
36	202231003BCM00428	JANANI J S	MBC	6369420003	INDIAN BANK	IDIB000A185	632019047	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
37	202231003BCM00429	KAVIYA S S II	BC	6852470847	INDIAN BANK	IDIB000M155	635019020	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
38	202231003BCM00430	KOVARTHINI N S II	MBC	7094801264	INDIAN BANK	IDIB000B010	635019007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
39	202231003BCM00431	LOKESHWARI C S II	MBC	7290798993	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
40	202231003BCM00432	MANISHA M S II	MBC	6460785365	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
41	202231003BCM00433	MANJU R S II	BC	7343726623	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
42	202231003BCM00434	MONISHA G S II	MBC	110073739100	CANARA BANK	CNRB0000952	635015102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

202231003BCM00435	MUTHULAKSHMI R S II	MBC	6367453658	INDIAN BANK	IDIB000A185	632019047	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00436	NIVETHA K S II	MBC	6462431653	INDIAN BANK	IDIB000A185	632019047	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00437	POOJA R S II	MBC	6100521743	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00438	PRIYA G S II	BC	10099902658	TAMIL NADU	IDIB0PLB001	635423008	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00439	RAJESHWARI M S II	MBC	096801000029422	INDIAN OVERSEAS	IOBA0000968	635020003	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00441	RANJANI K S II	MBC	333802010455442	UNION BANK OF	UBIN0533386	635026103	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00440	RANISHA K S II	MBC	6199950418	INDIAN BANK	IDIB000N142	635019203	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00442	REETHPRIYA S S II	BC	7272223936	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00443	REKHA P S II	BC	6777988582	INDIAN BANK	IDIB000S052	635019025	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00444	RITHUSREE P S II	BC	6469309779	INDIAN BANK	IDIB000P130	635019085	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00445	SANGEETHA M S II	MBC	69770100046690	BANK OF BARODA	BARB0VJPUPE	635012102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00446	SATHYA S S II	MBC	6103541816	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00447	SURIYA L S II	MBC	6259611467	INDIAN BANK	IDIB000G048	632019014	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00448	THENMOZHI P S II	MBC	36056634061	STATE BANK OF	SBIN0003698	635002007	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00449	THRISHA A S II	MBC	6947227081	INDIAN BANK	IDIB000J025	635019091	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00450	UDHAYA D S II	MBC	7331415549	INDIAN BANK	IDIB000N080	632019027	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00
202231003BCM00451	VIJAYASHANTHI M S II	BC	0962120000748	CANARA BANK	CNRB0000952	635015102	91.00	1295.00	0.00	80.00	0.00	1705.00	3171.00

Course : B.Sc Eelectronics and Comunication

Course Year 1

BC – 0
MBC – 25

202231003BCM00151	AGALYA T	MBC	41307209444	STATE BANK OF	SBIN0007008	635002652	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00152	ARTHI S	MBC	7283926298	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00153	DEEPIKA G	MBC	7277072774	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00155	DONPRIYA R	MBC	7260265754	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00154	DURGA C	MBC	6398940118	INDIAN BANK	IDIB000G048	635019030	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00156	KARTHICKPRIYA S	MBC	096801000029896	INDIAN OVERSEAS	IOBA0000968	635020003	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00157	KARTHIKA S	MBC	6500543219	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00158	KAVIYA S	MBC	356602130000059	UNION BANK OF	UBIN0535664	608026005	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00159	LEELA D	MBC	7277072843	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00160	MENAKA C	MBC	6768893871	INDIAN BANK	IDIB000A069	635019028	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00161	MONISHA V	MBC	6561857156	INDIAN BANK	IDIB000V008	635019007	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
202231003BCM00162	MSHANTHI S	MBC	6398930846	INDIAN BANK	IDIB000G048	632019014	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00

72	202231003BCM00163	PAVithra V	MBC	33332010427263	UNION BANK OF	UBIN0533351	635026203	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
73	202231003BCM00164	PREETHI R	MBC	6409307618	INDIAN BANK	IDIB000G048	632019014	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
74	202231003BCM00165	PRIYADHARSHINI V	MBC	7277072796	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
75	202231003BCM00166	ROSIA G	MBC	69720100007312	BANK OF BARODA	BARB0VJVELK	632012008	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
76	202231003BCM00167	RUBAPRIYA B	MBC	6469276618	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
77	202231003BCM00168	SABITHA S	MBC	6948944132	INDIAN BANK	IDIB000P254	635019951	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
78	202231003BCM00169	SAKUNDEESWARI P	MBC	3130108003947	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
79	202231003BCM00170	SARANYA N	MBC	6589675426	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
80	202231003BCM00171	SATHIYALAKSHMI R	MBC	7280108333	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
81	202231003BCM00172	SINDHU G	MBC	980468675	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
82	202231003BCM00173	SUBAN T	MBC	6462356185	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
83	202231003BCM00174	THARSHA J	MBC	940000476	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00
84	202231003BCM00175	VALLIYAMMA R	MBC	10050623250	INDIAN BANK	IDIB000A069	635019919	91.00	1895.00	0.00	80.00	0.00	1690.00	3756.00

Course : B.Sc Nutrition and Dietetics

Course Year 1

BC - 5
MBC - 19 } 24

85	202231003BCM00208	ANANTHI C	MBC	7315472911	INDIAN BANK	IDIB000N080	632019027	91.00	1805.00	0.00	80.00	0.00	1720.00	3786.00
86	202231003BCM00209	BHUVANESHWARI L	MBC	6541695148	INDIAN BANK	IDIB000G048	632019014	91.00	1805.00	0.00	80.00	0.00	1720.00	3786.00
87	202231003BCM00210	DEEPADHARSHINI C	MBC	7277996060	INDIAN BANK	IDIB000M155	635019020	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
88	202231003BCM00211	DEVANAI M	BC	6697301080	INDIAN BANK	IDIB000V042	635019029	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
89	202231003BCM00212	DEVADHARSHINI S	MBC	977529498	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
90	202231003BCM00214	DHARANI M	MBC	955702692	INDIAN BANK	IDIB000K031	635019092	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
91	202231003BCM00213	DHANALAKSHMI S	MBC	6669521599	INDIAN BANK	IDIB000C056	606019010	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
92	202231003BCM00215	DIVYASHREE P	MBC	3130109002373	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
93	202231003BCM00216	GAYATHRI M	MBC	6503739242	INDIAN BANK	IDIB000K143	635019095	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
94	202231003BCM00217	GOPIKA A	MBC	6469682395	INDIAN BANK	IDIB000T039	630019096	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
95	202231003BCM00218	ISHWARIYA K	BC	3130119004634	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
96	202231003BCM00219	JANANI E	MBC	7272498481	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
97	202231003BCM00220	JEYASRI S	MBC	7275240110	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
98	202231003BCM00221	KALAI PRIYA R	MBC	39860380482	STATE BANK OF	SBIN0014619	635002062	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
99	202231003BCM00222	KAVIYA S	MBC	36071586776	STATE BANK OF	SBIN0007009	635002027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
100	202231003BCM00223	KEERTHIKA S	MBC	35196174406	STATE BANK OF	SBIN0007009	635002027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00

2022/1/03BCM00224	KOMATHI G	MBC	110005442483	CANARA BANK	CNRB0006430	635015104	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00225	MALATHI R	BC	7303605323	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00226	PAVITHRA J	MBC	7289726328	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00227	PAVITHRA V	BC	4052101004257	CANARA BANK	CNRB0004052	635015004	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00228	SANDHYA G	BC	6755821673	INDIAN BANK	IDIB000V064	635019024	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00229	SUBITHRA R	MBC	096201000025828	INDIAN OVERSEAS	IOBA0000992	636020026	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00230	VAISHNAVI A	MBC	10014601718	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00
2022/1/03BCM00231	VARSHA S	MBC	110069780732	CANARA BANK	CNRB0006430	635015104	91.00	1895.00	0.00	80.00	0.00	1720.00	3786.00

Course : B.Sc Physics

Course Year : 1

BC - 3
MBC - 23 } 26

2022/1/03BCM00289	AKILA K	MBC	978205188	INDIAN BANK	IDIB000G048	632019014	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00290	ASWINI S	MBC	6356298791	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00291	DEIVALAKSHMI D	MBC	6472745704	INDIAN BANK	IDIB000A185	632019047	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00292	DHARANI A	MBC	6760410600	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00293	DIVYA M	MBC	6685492330	INDIAN BANK	IDIB000P076	635019076	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00294	DIVYA P	MBC	6546138344	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00295	DURGADEVI T	MBC	3130108003279	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00296	GOPIKASRI R	MBC	7354936773	INDIAN BANK	IDIB000K031	635019010	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00297	HARINI P	MBC	37068830826	STATE BANK OF	SBIN0007009	635002027	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00298	JASMINJENI S	BC	1669108017451	CANARA BANK	CNRB0001669	635015103	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00299	JOTHIKA M	MBC	7243639303	INDIAN BANK	IDIB000A185	632019047	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00300	KARTHIKA C	MBC	7116322553	INDIAN BANK	IDIB000S062	635019022	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00301	MEENATCHI T	MBC	41298897060	STATE BANK OF	SBIN0000252	635002004	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00302	MONISHA M	MBC	6856745913	INDIAN BANK	IDIB000A185	632019047	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00303	NANDHINI C	BC	6474564544	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00304	POOJA P	MBC	6754119799	INDIAN BANK	IDIB000V064	635019024	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00305	RADHIKA R	MBC	6936143249	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00306	RAMYA M	MBC	6436876003	INDIAN BANK	IDIB000V042	635019029	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00307	SAMREN Y	BC	64662310007131	CANARA BANK	CNRB0016466	635015009	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00308	SATHYA A	MBC	35977477541	STATE BANK OF	SBIN0007825	635002105	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00
2022/1/03BCM00309	SATHYAVATHI G	MBC	7042048579	INDIAN BANK	IDIB000V042	635019030	91.00	1895.00	0.00	80.00	0.00	1520.00	3586.00

130	202231003BCM00310	SHALINI P	MBC	7283534403	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1520.00	[illegible]
131	202231003BCM00311	SINDU S	MBC	6993985562	INDIAN BANK	IDIB000T107	635019006	91.00	1895.00	0.00	80.00	0.00	1520.00	[illegible]
132	202231003BCM00312	SOWMIYA M	MBC	3205968784	STATE BANK OF	SBIN0003688	635002007	91.00	1895.00	0.00	80.00	0.00	1520.00	[illegible]
133	202231003BCM00313	SWETHA P	MBC	7328909208	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1520.00	[illegible]
134	202231003BCM00314	THRISHA N	MBC	6103830839	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1520.00	[illegible]
	Total							12194.	218530	0.00	10720.0	0.00	223845	[illegible]

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

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

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

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

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

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

16/3/23

Principal

PRINCIPAL,
Government Arts and Science
College for Women,
BARUGUR-635 104.

To,

The DBC&MW Officer
Krishnagiri

14/03/2023

2/C

Date : 24-Feb-2023

From

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : Govt Arts College for Women Bargur
Batch Number : 20220010 → (131)

No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.Sc Course Year : 1		Chemistry		BC – 4 MBC – 20	} 24									
	2022/1038CM00344	BHUVANESHWARI M	BC	6765223037	INDIAN BANK	IDIB000K106	635019013	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00345	CHARUMATHI C	MBC	972492701	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00346	GAYATHRI A	MBC	6660282693	INDIAN BANK	IDIB000T039	635019102	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00347	INDHIRAN P	MBC	679982320	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00348	KALAIMATHI S	MBC	6364116065	INDIAN BANK	IDIB000N142	635019203	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00349	KEERTHANA S	MBC	6404119845	INDIAN BANK	IDIB000G048	632019014	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00350	KIRTHIGA N	BC	6666080850	INDIAN BANK	IDIB000V042	635019029	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00351	LAVANYA S	MBC	6155970853	INDIAN BANK	IDIB000N080	635019097	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00352	MALINI V	BC	6474564566	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00353	MUNITHA V	MBC	37846701727	STATE BANK OF	SBIN0016540	635002120	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00354	NISHA T	MBC	7277009814	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00355	PAVITHRA P	MBC	6570908097	INDIAN BANK	IDIB000N142	635019203	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00
	2022/1038CM00356	PRIYANKA K	MBC	6413833805	INDIAN BANK	IDIB000P037	635019016	91.00	1895.00	0.00	80.00	0.00	1605.00	3671.00

14	2022/1/03BCM00357	Ramya M	MBC	7290041652	INDIAN BANK	IDIB000J090	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
15	2022/1/03BCM00358	REENANA A	BC	6466231000800	CANARA BANK	CNRB0015466	635015009	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
16	2022/1/03BCM00359	ROHINI S	MBC	6641520092	INDIAN BANK	IDIB000K012	635079077	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
17	2022/1/03BCM00360	ROHINI S	MBC	7341387909	INDIAN BANK	IDIB000K108	636019110	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
18	2022/1/03BCM00361	SANDHIYA A	MBC	6414269936	INDIAN BANK	IDIB000P037	635019022	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
19	2022/1/03BCM00362	SANDHIYA N	MBC	4006977299	STATE BANK OF	SBIN0006582	635002011	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
20	2022/1/03BCM00363	SHALINI V	MBC	6329992468	INDIAN BANK	IDIB000C056	636019095	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
21	2022/1/03BCM00364	SOUNDARYA T	MBC	3373416238	STATE BANK OF	SBIN0003688	635002007	0.00	1895.00	0.00	80.00	0.00	1505.00	3580.00
22	2022/1/03BCM00365	SUBHASHINI P	MBC	7272224215	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
23	2022/1/03BCM00366	TAMILSELVI S	MBC	7245873859	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
24	2022/1/03BCM00367	THULASI S	MBC	7279457015	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00

Course : B.Sc Mathematics

Course Year : 1

Bc - 1
MBc - 24 } 25

25	2022/1/03BCM00368	BHARATHI V	MBC	278801000008153	INDIAN OVERSEAS	IOBA0002758	635020005	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
26	2022/1/03BCM00369	SOORIYA T	MBC	6636621637	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
27	2022/1/03BCM00370	GAYATHRI S	MBC	3835631745 9	STATE BANK OF	SBIN0009583	635002061	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
28	2022/1/03BCM00371	INSARA D	MBC	6066310388	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
29	2022/1/03BCM00372	JANANI M	MBC	7284469830	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
30	2022/1/03BCM00373	JANSI D	MBC	6474564770	INDIAN BANK	IDIB000P130	635019085	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
31	2022/1/03BCM00374	JANSIRANI C	MBC	7288412802	INDIAN BANK	IDIB000G048	632019014	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
32	2022/1/03BCM00375	JAYAPARABA T	MBC	3130120000316	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
33	2022/1/03BCM00376	KALPANA T	MBC	6027475719	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
34	2022/1/03BCM00377	KANNIGA PARAMESHWARI M	MBC	6618390790	INDIAN BANK	IDIB000B010	635019015	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
35	2022/1/03BCM00378	KAVERI G	MBC	333602010455494	UNION BANK OF	UBIN0533366	635026103	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
36	2022/1/03BCM00379	KIRUBAVATHI S	MBC	7295694557	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
37	2022/1/03BCM00380	MALARVIZHI J	MBC	3130108003618	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
38	2022/1/03BCM00381	NANDHINI P	MBC	3130108002991	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
39	2022/1/03BCM00382	PRIYA S	MBC	6134605365	INDIAN BANK	IDIB000J025	635019091	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
40	2022/1/03BCM00383	RAJESHWARI S	MBC	3130108002958	CANARA BANK	CNRB0003130	635015003	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
41	2022/1/03BCM00384	RITHIKA R	MBC	0141031661921 9050	Catholic Siriyan	CSBK0000141	635047202	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
42	2022/1/03BCM00385	SANDHIYA S	MBC	35838966234	STATE BANK OF	SBIN0007008	635002652	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00

2022/1003BCM00386	SATHYA G	MBC	7280708986	INDIAN BANK	IDIB000N000	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00387	SHREESHA S	BC	1095100037312	CANARA BANK	CNRB0001095	635015303	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00388	SIVASANKARI S	MBC	35002787302	STATE BANK OF	SBIN0000688	635002007	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00389	SUBALAKSHMI S	MBC	0962120000049	CANARA BANK	CNRB0000962	635015102	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00390	SUGANNANDHINI M	MBC	6374581382	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00391	VARALAKSHMI C	MBC	7287032150	INDIAN BANK	IDIB000V008	635019202	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00
2022/1003BCM00392	VIJAYASHINI V	MBC	7289104125	INDIAN BANK	IDIB000N080	632019027	91.00	1895.00	0.00	80.00	0.00	1505.00	3571.00

Course : M.A English

Course Year : 1

BC - 3
MBC - 8 } 12
DNC - 1

2022/1003BCM00470	BUVANESHWARI A	MBC	11498100000257	BANK OF BARODA	BARB0ALANGA	632012003	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00471	GUNAVATHI K	MBC	278801000008489	INDIAN BANK	IOBA0002788	635020005	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00472	INDHUMATHI G	MBC	16931700000002547	KARUR VYSYA	KVBL0001693	635053003	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00473	KOKILA K	MBC	7156387308	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00474	KOWSALYA V	MBC	69730100006866	BANK OF BARODA	BARB0VJPUVE	635012202	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00475	MENAGA S	MBC	295101000014140	INDIAN OVERSEAS	IOBA0002951	635020203	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00476	PRABA R	BC	6906218285	INDIAN BANK	IDIB000A201	635019034	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00477	SAMRIN K	BC	278801000003079	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00478	SEMBARUTHI K	MBC	35319537525	STATE BANK OF	SBIN0000962	635002009	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00479	SHENBAGAM P	DNC	35889301983	STATE BANK OF	SBIN0014619	635002062	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00480	SRIMATHI T	BC	32467807233	STATE BANK OF	SBIN0006226	635002811	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00481	SWETHA S	MBC	6751858007	INDIAN BANK	IDIB000J025	635019091	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00

Course : M.A Tamil

Course Year : 1

BC - 3
MBC - 15 } 18

2022/1003BCM00452	DURGA M	MBC	4052108000270	CANARA BANK	CNRB0004052	635015004	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00453	GOMATHI C	MBC	69770100025705	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00454	HEMALATHA C	MBC	6241468776	INDIAN BANK	IDIB000P130	635019085	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00455	KALAISELVI K	MBC	4052108000341	CANARA BANK	CNRB0004052	635015004	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00456	KEERTHANA S	MBC	971947309	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00457	NANDHINI S	BC	6766618728	INDIAN BANK	IDIB000B010	635019007	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00458	NANDHINI S	MBC	4052108000318	CANARA BANK	CNRB0004052	635015004	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
2022/1003BCM00459	PAVITHRA P	BC	674502010002458	UNION BANK OF	UBIN0567459	635026205	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00

70	202231003BCM00460	PRIYADHARSHINI P	MBC	980189056	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
71	202231003BCM00461	RATHIKA M	MBC	3130120000323	CANARA BANK	CNRB0003130	635015003	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
72	202231003BCM00462	REVATHI K	MBC	69730100006704	BANK OF BARODA	BARB0VJPUVE	635012202	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
73	202231003BCM00463	SAKTHI M	BC	674602010005370	UNION BANK OF	UBIN0567469	635026205	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
74	202231003BCM00464	SATHYA M	MBC	6062594634	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
75	202231003BCM00465	SIVARANJANI M	MBC	976930015	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
76	202231003BCM00466	SUJI K	MBC	674602010003379	UNION BANK OF	UBIN0567469	635026205	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
77	202231003BCM00467	SUMITHRA S	MBC	3130108002722	CANARA BANK	CNRB0003130	635015003	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
78	202231003BCM00468	UMA K	MBC	35312330662	STATE BANK OF	SBIN0005356	606002804	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00
79	202231003BCM00469	VISHNUPRIYA R	MBC	7311456552	INDIAN BANK	IDIB000N080	632019027	150.00	534.00	0.00	0.00	0.00	1950.00	2634.00

Course : M.Com -

Course Year 1

BC - 1
MBC - 11 } 12

80	202231003BCM00498	GOWRILATHA G	MBC	6444258486	INDIAN BANK	IDIB000J085	635019091	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
81	202231003BCM00499	MONISHA S	MBC	7347244502	INDIAN BANK	IDIB000N080	632019027	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
82	202231003BCM00500	PACHAIYAMMAL R	MBC	6395198869	INDIAN BANK	IDIB000P130	635019085	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
83	202231003BCM00501	PAVITHRA S	MBC	6443076891	INDIAN BANK	IDIB000B010	635019015	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
84	202231003BCM00502	PRIYANKA K	MBC	6038683617	INDIAN BANK	IDIB000N080	632019027	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
85	202231003BCM00503	RAMYA N	MBC	41313262559	STATE BANK OF	SBIN0014619	635002082	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
86	202231003BCM00504	ROSHINI R	MBC	7326374896	INDIAN BANK	IDIB000K143	635019015	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
87	202231003BCM00505	SANDHIYA K	MBC	977526077	INDIAN BANK	IDIB000N080	632019027	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
88	202231003BCM00506	SATHYA S	MBC	6395199793	INDIAN BANK	IDIB000P130	635019085	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
89	202231003BCM00507	SWETHA S	MBC	6356836718	INDIAN BANK	IDIB000U001	635019014	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
90	202231003BCM00508	THIMMOJI S	BC	3130108003339	CANARA BANK	CNRB0003130	635015003	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00
91	202231003BCM00509	VINOTHINI P	MBC	10011500905	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	303.00	0.00	0.00	0.00	2100.00	2503.00

Course : M.Sc Computer Science

Course Year 1

BC - 5
MBC - 11 } 16

92	202231003BCM00482	AANANTHI G	MBC	817111610000199	BANK OF INDIA	BKID0008171	635013503	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
93	202231003BCM00483	ADHILAKSHMI V	BC	976084211	INDIAN BANK	IDIB000G048	635019030	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
94	202231003BCM00484	BAKYALAKSHMI T	MBC	6454557631	INDIAN BANK	IDIB000M107	635019019	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
95	202231003BCM00485	BHUVANA P	MBC	32207103197	STATE BANK OF	SBIN0000252	635002004	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
96	202231003BCM00486	CHANDHANA S	BC	50010101321616 9	CITY UNION BANK	CIUB0000450	635054003	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00

20221003BCM00467	DEEPA S	MBC	69770100025355	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00468	KEERTHANA V	BC	6264169939	INDIAN BANK	IDIB000P130	635019085	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00469	KRUTHIKA C	MBC	69720100007370	BANK OF BARODA	BARB0VJVELK	632012008	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00470	MADHIYA T	MBC	6359367589	INDIAN BANK	IDIB000T039	630019006	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00471	NEERTHIGA S	MBC	6252269405	INDIAN BANK	IDIB000G048	632019030	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00472	RENUKA R	MBC	6772230158	INDIAN BANK	IDIB000N080	632019027	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00473	RUBINI S	MBC	869835090	INDIAN BANK	IDIB000J025	635019091	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00474	SATHYAPRIYA C	MBC	975364213	INDIAN BANK	IDIB000N080	632019027	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00475	SUMITHA B	MBC	6746204038	INDIAN BANK	IDIB000B010	635019007	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00476	SUSMITHA C	BC	3130108004496	CANARA BANK	CNRB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00477	SWETHA R	BC	6387554692	INDIAN BANK	IDIB000B010	635019007	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00

Course : M.Sc Electronic Communication

Course Year 1

BC – 0
MBC – 5

20221003BCM00543	AKILA M	MBC	981696248	INDIAN BANK	IDIB000P130	635019085	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00544	HEMAPRIYA M	MBC	69720100007105	BANK OF BARODA	BARB0VJVELK	632012008	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00545	KARTHIKA A	MBC	979896401	INDIAN BANK	IDIB000P130	635019085	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00546	KEERTHANA S	MBC	69720100007347	BANK OF BARODA	BARB0VJVELK	632012008	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00
20221003BCM00547	RENUKA M	MBC	69720100007599	BANK OF BARODA	BARB0VJVELK	632012008	150.00	1054.00	0.00	0.00	0.00	2750.00	3954.00

Course : M.Sc Maths

Course Year 1

BC – 1
MBC – 5
} 6

20221003BCM00510	BHUVANA M	MBC	6315401276	INDIAN BANK	IDIB000P019	635019083	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00
20221003BCM00511	GOPIKA M	BC	6231022382	INDIAN BANK	IDIB000K272	635019032	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00
20221003BCM00512	HEMALATHA S	MBC	38730741935	STATE BANK OF	SBIN0017939	635002112	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00
20221003BCM00513	JAYAKODI M	MBC	972493238	INDIAN BANK	IDIB000N080	635019097	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00
20221003BCM00514	REVATHI M	MBC	278801000020420	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00
20221003BCM00515	VARSA S	MBC	69770100025210	BANK OF BARODA	BARB0VJPUPE	635012102	150.00	1054.00	0.00	0.00	0.00	1950.00	3154.00

Course : M.Sc Physics

Course Year 1

BC – 5
MBC – 8
} 13

20221003BCM00530	DIVYA S	BC	69760100011025	BANK OF BARODA	BARB0VJRAPE	632012007	150.00	303.00	0.00	0.00	0.00	2650.00	3103.00
20221003BCM00531	JANANI T	MBC	39725976730	STATE BANK OF	SBIN0000934	635002601	150.00	303.00	0.00	0.00	0.00	2650.00	3103.00
20221003BCM00532	LEENA S	MBC	7058077329	INDIAN BANK	IDIB000V064	635019030	150.00	303.00	0.00	0.00	0.00	2650.00	3103.00

122	202231003BCM00533	MONIKA M	MBC	674602010000251	UNION BANK OF	UBIN0567469	635026205	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
123	202231003BCM00534	NANDHINI V	BC	3130120000278	CANARA BANK	CNRB0003130	635015003	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
124	202231003BCM00535	NISHALINI B	MBC	333802120001793	UNION BANK OF	UBIN0533385	635026103	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
125	202231003BCM00536	PARIMALA G	BC	69720100007372	BANK OF BARODA	BARB0VJVELK	632012009	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
126	202231003BCM00538	SANDHIYA T	BC	6786180289	INDIAN BANK	IDIB000B010	635019007	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
127	202231003BCM00537	SANDHIYA P	MBC	6355532982	INDIAN BANK	IDIB000G048	635019030	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
128	202231003BCM00539	SATHIYA M	BC	6466296969	INDIAN BANK	IDIB000G048	632019014	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
129	202231003BCM00540	SATHYA D	MBC	6822214406	INDIAN BANK	IDIB000P130	635019065	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
130	202231003BCM00541	SEVANDHI V	MBC	674602010002938	UNION BANK OF	UBIN0567469	635026205	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
131	202231003BCM00542	UMAMAHESWARI S	MBC	7147354369	INDIAN BANK	IDIB000K031	635019092	150.00	303.00	0.00	0.00	0.00	2650.00	[illegible]
	Total							16068.	144908	0.00	3920.00	0.00	263745	[illegible]

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

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

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

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

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

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

16/3/23

Principal

PRINCIPAL

Govt Arts College for Women, Bargur

Government Arts and Science College for Women, BARUGUR-635 104

To,

The DBC&MW Officer

Krishnagiri

14/03/2023

15/3/23

o/c

From

Date : 24-Feb-2023

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : Govt Arts College for Women Bargur
Batch Number : 20220011 → 23

S.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.Com		Accounts And Finance	BC - 1											
Course Year 2														
	20221003BCM00554	THRISHA R	BC	6357832087	INDIAN BANK	IDIB000P037	635019022	0.00	520.00	0.00	0.00	0.00	1505.00	2025.00
Course : B.Sc		Computer Science	MBC - 4											
Course Year 2														
	20221003BCM00558	ABINAYA M	MBC	6064937682	INDIAN BANK	IDIB000S052	635019022	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
	20221003BCM00549	ARTHI R S II	MBC	998648536	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
	20221003BCM00548	KAVIYA V S II	MBC	0951120000458	CANARA BANK	CNRB0000951	635015202	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
	20221003BCM00555	NALINI K S I	MBC	712425914	CENTAL CO-	TNSC0011600	302502486	20.00	520.00	0.00	0.00	0.00	1735.00	2275.00
Course : B.Sc		Mathematics	BC - 1											
Course Year 2														
	20221003BCM00552	GUNA PRIYA M	BC	6379728117	INDIAN BANK	IDIB000M155	635019018	20.00	520.00	0.00	0.00	0.00	1605.00	2145.00
Course : B.Sc		Nutrtion and Dietetics	BC - 0 MBC - 1											
Course Year 3														
	20221003BCM00553	ARUNA N	MBC	7263578775	INDIAN BANK	IDIB000N080	632019027	20.00	520.00	0.00	0.00	0.00	2590.00	3130.00

Course : M.Sc Food Science and Nutrition BC – 7

Course Year 1 MBC – 7

8	20221-003BCM00516	BEULA P	BC	6369573703	INDIAN BANK	IDIB000P003	636019116	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
9	20221-003BCM00518	DEEPIKA G	BC	094910803281 5	CANARA BANK	CNRB0000949	632015202	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
10	20221-003BCM00517	DEEPA S	MBC	35164480230	STATE BANK OF	SBIN0000252	635002004	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
11	20221-003BCM00519	KALAIYARASI R	BC	6446024635	INDIAN BANK	IDIB000K202	635019016	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
12	20221-003BCM00520	KAVITHA M	MBC	760802010001143	UNION BANK OF	IDIB000K202	635019016	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
13	20221-003BCM00521	KEERTHANA M	BC	6364216162	INDIAN BANK	IDIB000V042	635019029	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
14	20221-003BCM00522	LAVANYA K	MBC	7586001500009700	PUNJAB NATIONAL	PUNB0758600	636024103	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
15	20221-003BCM00523	NABASHA K	BC	760802120000601	UNION BANK OF	UBIN0576085	636026012	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
16	20221-003BCM00524	NUSHRATH A	BC	6378980601	INDIAN BANK	IDIB000K281	636019123	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
17	20221-003BCM00525	RAJA RAJESHWARI M	MBC	1271101038329	CANARA BANK	CNRB0001271	635015102	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
18	20221-003BCM00526	RAMYA M	BC	6364216638	INDIAN BANK	IDIB000V042	635019029	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
19	20221-003BCM00527	SANGEETHA K	MBC	6225116030	INDIAN BANK	IDIB000M011	630919111	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
20	20221-003BCM00528	SARUMATHI C	MBC	760802120000489	UNION BANK OF	UBIN0576085	636026012	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00
21	20221-003BCM00529	SUGUNA G	MBC	099301000018632	INDIAN OVERSEAS	IOBA0000993	636020103	150.00	303.00	0.00	0.00	0.00	2350.00	2803.00

Course : M.Sc Physics BC – 2

Course Year 2

22	20221-003BCM00550	AROHANA V	BC	81711051000065 8	BANK OF INDIA	BKID0008171	635013503	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
23	20221-003BCM00551	SUMITHRA B	BC	27980100000390 8	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	303.00	0.00	0.00	0.00	4300.00	4753.00
	Total							2520.0	8488.0	0.00	0.00	0.00	54140.	65148.00

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

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

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

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

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

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

16/3/23

Principal

Govt Arts College for Women Bargur

PRINCIPAL
Government Arts and Science
College for Women,
BARUGUR-635 104.

To,

The DBC&MW Officer

Krishnagiri

14/03/2023

15/3/23

D/C

From

Date : 25-Feb-2023

Govt Arts College for Women Bargur,
Krishnagiri

To

DBC&MW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution: Govt Arts College for Women Bargur
Batch Number : 20220012 → 3

Std. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee		Exam Fee	Total
Course : B.A Course Year : 1	Tamil	BC – 1 MBC – 2	3										
[illegible]	AKSHAIYA B	BC	7384329414	INDIAN BANK	IDIB000M155	635019020	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
[illegible]	JOTHIKA M	MBC	976921465	INDIAN BANK	IDIB000T107	635019006	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
[illegible]	SNEKA C	MBC	7284626114	INDIAN BANK	IDIB000N080	632019027	92.00	1895.00	0.00	60.00	0.00	1320.00	3367.00
Total							276.00	5685.0	0.00	180.00	0.00	3960.0	10101.00

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

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

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

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

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

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

16/3/23

Principal

PRINCIPAL

Govt Arts College for Women Bargur

Government Arts and Science College for Women, BARUGUR-635 104.

To,

The DBC&MW Officer

Krishnagiri

14/03/2023

15/3/23

Date : 07-Mar-2023

From

Govt Arts College for Women Dargur,
Krishnagiri

To

BBCMW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts College for Women Dargur
Bill Number : 20220013

Sl. No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee S & L Fee	Exam Fee	Total
Course : B.Sc Chemistry													
Course Year 3													
[illegible]	[illegible]	SNEHA K	MUC	276801000007423	INDIAN OVERSEAS	IOBA0002768	600020005	20.00	520.00	0.00	0.00	0.00	3505.00	4045.00
Total								20.00	520.00	0.00	0.00	0.00	3505.0	4045.00

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

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

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

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

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

16/3/23

Principal

PRINCIPAL

Govt Arts College for Women Bargur

Government Arts and Science College for Women, BARUGUR-635 104.

To,

The DBC&MW Officer

Krishnagiri

14/03/2023

137512

Last working day for 2022-23
15-05-2023

GOVERNMENT ARTS AND SCIENCE COLLEGE FOR WOMEN, BARGUR-634104

FRESH-SC/ST STUDENTS 2022-2023 APPLIED LIST

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
1	TNKHN202200001805	TN202200235973	Sathiya Devan	SC	1	B.A - Economics	3390
2	TNKHN202200001816	TN202200237139	Shalini Sasikumar	SC	1	B.A - Economics	3390
3	TNKHN202200003639	TN202200326950	Hemalatha Rajendiran	SC	1	B.A - Economics	3390
4	TNKHN202200003845	TN202200328476	Athisakthi Puttathukkan	ST	1	B.A - Economics	3390
5	TNKHN202200003853	TN202200311922	Ganga Suresh	ST	1	B.A - Economics	3390
6	TNKHN202200004531	TN202200313942	Sneka Suresh	SC	1	B.A - Economics	3390
7	TNKHN202200004642	TN202200214756	Rohini P	ST	1	B.A - Economics	3390
8	TNKHN202200004654	TN202200351635	Vaneeshwari Govindharaj	ST	1	B.A - Economics	3390
9	TNKHN202200004691	TN202200360472	Nasi Govindasamy	ST	3	B.A - Economics	3490
10	TNKHN202200005324	TN202200410862	Mahalakshmi S	SC	1	B.A - Economics	3390
11	TNKHN202200002256	TN202200261079	Indira M	SC	1	B.A - English	3390
12	TNKHN202200002793	TN202200285406	Selvapriya Vetriselvan	SC	1	B.A - English	3390
13	TNKHN202200002928	TN202200289396	Sujitha Siva	SC	3	B.A - English	3320
14	TNKHN202200002954	TN202200289961	Suruthi V	SC	1	B.A - English	3390
15	TNKHN202200003029	TN202200295273	Porselvi Arumugam	SC	1	B.A - English	3390
16	TNKHN202200003048	TN202200296320	Janani Ramesh	SC	1	B.A - English	3390
17	TNKHN202200003086	TN202200298530	Sridevi Murugan	ST	1	B.A - English	3390
18	TNKHN202200003339	TN202200309626	Gopikasri Segar	SC		B.A - English	3390
19	TNKHN202200003365	TN202200310603	Priyanka Karikalan	SC	1	B.A - English	3390
20	TNKHN202200003375	TN202200311949	Nandini Natarajan	ST	1	B.A - English	3390
21	TNKHN202200003464	TN202200317587	Suganthi C	ST	2	B.A - English	1825
22	TNKHN202200003519	TN202200319842	Dharani Dandapani	SC	1	B.A - English	3390
23	TNKHN202200004396	TN202200364249	Abirami Annamalai	SC	2	B.A - English	1825
24	TNKHN202200004701	TN202200381062	Shobanavalli U	SC	3	B.A - English	3320
25	TNKHN202200006476	TN202200456715	Kaviya K	SC	2	B.A - English	1825
26	TNKHN202200002028	TN202200210866	K Aasikala	ST	1	B.A - History	3390
27	TNKHN202200002087	TN202200252024	Nithya B	SC	1	B.A - History	3390

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
28	TNKHN202200002094	TN202200251856	Thamizhselvi Vijayakumar	ST	1	B.A - History	3390
29	TNKHN202200002949	TN202200290885	Jagadeeshwari Chinnavedi	ST	1	B.A - History	1910
30	TNKHN202200003287	TN202200207982	Krishnaveni Vedi	ST	2	B.A - History	3475
31	TNKHN202200003379	TN202200211155	Sathya Kaliyappan	ST	1	B.A - History	3475
32	TNKHN202200003415	TN202200231514	Jegadeeswari Saminathan	SC	1	B.A - History	3390
33	TNKHN202200003431	TN202200210238	KALAIYARASI ANNAMALAI	ST	1	B.A - History	3475
34	TNKHN202200003452	TN202200210093	Rekha Perumal	ST	1	B.A - History	3475
35	TNKHN202200003457	TN202200316992	Kaviya G	ST	2	B.A - History	1910
36	TNKHN202200003474	TN202200317714	NATHIYA PONNURANGAM	ST	1	B.A - History	3475
37	TNKHN202200003520	TN202200210666	Nathiya Sivalingam	ST	1	B.A - History	3475
38	TNKHN202200003529	TN202200320348	Vinothini Kali	SC	1	B.A - History	1910
39	TNKHN202200003533	TN202200320687	PARVATHI SAKTHIVEL	ST	2	B.A - History	1910
40	TNKHN202200003534	TN202200320439	Sivasakthi Nachiyappan	ST	2	B.A - History	1910
41	TNKHN202200003549	TN202200322030	Matheswari T	ST	2	B.A - History	1910
42	TNKHN202200003569	TN202200323404	Buvaneswari Rajendiran	ST	1	B.A - History	3475
43	TNKHN202200003573	TN202200323739	VYRAMANI GOVINDHAN	ST	1	B.A - History	3390
44	TNKHN202200003579	TN202200324146	Saritha Kali	ST	1	B.A - History	3475
45	TNKHN202200003594	TN202200324566	Unnamalai Selvam	ST	1	B.A - History	3390
46	TNKHN202200003614	TN202200326019	Nathiya Raman	ST	2	B.A - History	1910
47	TNKHN202200003618	TN202200324891	CHANDRALEKHA S	SC	1	B.A - History	3390
48	TNKHN202200003634	TN202200326539	Sridevi V	ST	1	B.A - History	3390
49	TNKHN202200003637	TN202200326540	Durga T	ST	2	B.A - History	1910
50	TNKHN202200003758	TN202200332762	Jayakodi A	ST	2	B.A - History	1910
51	TNKHN202200003778	TN202200333600	Bhuvaneshwari Sekar	ST	3	B.A - History	3475
52	TNKHN202200003813	TN202200318606	PRABHAVATHI A	SC	1	B.A - History	3390
53	TNKHN202200003820	TN202200325012	Thikkiyammal Thukkan	ST	1	B.A - History	3390
54	TNKHN202200003851	TN202200338018	Vinothini Kumar	SC	2	B.A - History	3390
55	TNKHN202200003942	TN202200332506	Durga Nataraji	ST	2	B.A - History	1910
56	TNKHN202200003973	TN202200346069	Akshitha Veerasamy	SC	2	B.A - History	3475
57	TNKHN202200004488	TN202200333612	Samundheeshwari Adhisivan	ST	1	B.A - History	3390

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNIT	YEAR	DEPARTMENT	AMOUNT
58	TNKHN202200004627	TN202200335966	Deepika Devaraj	ST	1	B.A - History	3390
59	TNKHN202200004663	TN202200336548	SIVADHINI SIVALINGAM	ST	1	B.A - History	3390
60	TNKHN202200006136	TN202200444647	Mahalakshmi T	ST	2	B.A - History	3475
61	TNKHN202200002391	TN202200267521	Abinaya S	SC	1	B.A - Tamil	3220
62	TNKHN202200002403	TN202200267857	Gayathri T	SC	1	B.A - Tamil	3220
63	TNKHN202200002414	TN202200268609	SHARMILA P	SC	1	B.A - Tamil	3220
64	TNKHN202200002425	TN202200268771	Aswini Govindan	SC	1	B.A - Tamil	3220
65	TNKHN202200002444	TN202200269622	Sathiyapriya Venkadachalapa	SC	1	B.A - Tamil	3220
66	TNKHN202200002760	TN202200284062	Anbazhagi K	SC	3	B.A - Tamil	3475
67	TNKHN202200002843	TN202200286599	Anusiya T	SC	2	B.A - Tamil	2080
68	TNKHN202200002859	TN202200286858	Logeshwari A	SC	3	B.A - Tamil	3475
69	TNKHN202200003104	TN202200293831	Malathi M	SC	1	B.A - Tamil	3220
70	TNKHN202200003183	TN202200302552	Kalaipriya Sokkanathan	SC	3	B.A - Tamil	3475
71	TNKHN202200004291	TN202200360938	Mahalakshmi Saravanan	SC Arunthathiyar	1	B.A - Tamil	3220
72	TNKHN202200004306	TN202200361129	Kavipriya C	SC	1	B.A - Tamil	3220
73	TNKHN202200004533	TN202200372124	DHANALAKSHMI KRISHNAN	SC	1	B.A - Tamil	3220
74	TNKHN202200004551	TN202200372841	Anbukarasi	SC	1	B.A - Tamil	3220
75	TNKHN202200004558	TN202200372929	Thamayanthi V	SC	1	B.A - Tamil	3220
76	TNKHN202200004668	TN202200337001	Sivaranjini Thukkan	ST	1	B.A - Tamil	3220
77	TNKHN202200004677	TN202200334042	Manjula Govindasamy	ST	1	B.A - Tamil	3220
78	TNKHN202200004835	TN202200387661	Gopika Ashogan	SC	1	B.A - Tamil	3220
79	TNKHN202200001210	TN202200204483	Karthiga . G	SC	1	B.C.A	3740
80	TNKHN202200001214	TN202200206438	Mamitha Sri . S	SC	1	B.C.A	3740
81	TNKHN202200001535	TN202200223315	Kavibharathi E	SC	1	B.C.A	3725
82	TNKHN202200001611	TN202200226248	Sivasakthi M	SC	1	B.C.A	3725
83	TNKHN202200001612	TN202200225339	Ramya . N	SC A	1	B.C.A	3725
84	TNKHN202200001697	TN202200226544	NAVEENA N	SC	1	B.C.A	3725
85	TNKHN202200001711	TN202200230493	Jayapriya Thangaraj	ST	1	B.C.A	3725
86	TNKHN202200002021	TN202200248196	Shopika.S	SC	1	B.C.A	3725
87	TNKHN202200002072	TN202200249231	Sibisri Ilayakumar	SC	1	B.C.A	3725

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
88	TNKHN202200002119	TN202200253939	Vijayalakshmi M	SC	1	B.C.A	3725
89	TNKHN202200002423	TN202200268053	Nandhini R	SC	1	B.C.A	3725
90	TNKHN202200003064	TN202200297078	Nanda Kumari K	SC	1	B.C.A	3725
91	TNKHN202200003066	TN202200249445	BAKIYALAKSHMI KOOKUTT	ST	1	B.C.A	3725
92	TNKHN202200003349	TN202200309666	Pavithra Elangovan	SC	1	B.C.A	3725
93	TNKHN202200003626	TN202200294464	Swathi	SC	1	B.C.A	3725
94	TNKHN202200004036	TN202200349367	Kowsalya	SC	1	B.C.A	3725
95	TNKHN202200004626	TN202200377394	Ramya - R	SC Arunthathiyar	1	B.C.A	3725
96	TNKHN202200005169	TN202200402937	Abinaya	SC	1	B.C.A	3725
97	TNKHN202200000489	TN202200122539	Mathumitha R	SC	1	B.Com	3390
98	TNKHN202200000490	TN202200119595	Harshitha Munikrishna	SC	1	B.Com	3390
99	TNKHN202200001018	TN202200193732	Jaya Sri	SC	1	B.Com	3390
100	TNKHN202200001112	TN202200124986	Sowmiya M	SC	1	B.Com	3390
101	TNKHN202200001122	TN202200124440	Saranya G	SC Arunthathiyar	1	B.Com	3390
102	TNKHN202200001276	TN202200207239	Varalakshmi	SC	1	B.Com	3435
103	TNKHN202200001863	TN202200239530	POOJA KUMAR	SC	2	B.Com	1940
104	TNKHN202200002752	TN202200282653	ABINAYA PERIYASAMY	SC	2	B.Com	3390
105	TNKHN202200002813	TN202200285915	Punithavathi S	SC	3	B.Com	3435
106	TNKHN202200002847	TN202200286665	Rithika S	SC	3	B.Com	3435
107	TNKHN202200002874	TN202200207678	M. Janani	SC	3	B.Com	3435
108	TNKHN202200002935	TN202200289696	Kalaivani Rathinavel	SC	1	B.Com	3390
109	TNKHN202200003193	TN202200238763	Kokila S	ST	3	B.Com	3435
110	TNKHN202200003197	TN202200303455	Jayashree S	SC	2	B.Com	1940
111	TNKHN202200003209	TN202200303753	Senbagam Raja	SC Arunthathiyar	3	B.Com	3435
112	TNKHN202200003764	TN202200333124	Nivedha Kanagaraj	SC	3	B.Com	3435
113	TNKHN202200004276	TN202200360746	Deepika Murali	SC	2	B.Com	1940
114	TNKHN202200004555	TN202200303775	Rubini Chennakesavan	SC	2	B.Com	1940
115	TNKHN202200004589	TN202200374976	Reena Gunasekaran	SC Arunthathiyar	2	B.Com	1940
116	TNKHN202200005783	TN202200333092	Narmadha Eakambaram	SC	3	B.Com	3435
117	TNKHN202200002572	TN202200276735	Vimalavarshini M	SC	1	B.Com - Accounts And	3390

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNIT	YEAR	DEPARTMENT	AMOUNT
118	TNKHN202200002580	TN202200277159	Nameetha R	SC	1	B.Com - Accounts And	3390
119	TNKHN202200003039	TN202200283959	Pooja Krishnan	SC	1	B.Com - Accounts And	3390
120	TNKHN202200003670	TN202200296522	Jaisree P	SC	1	B.Com - Accounts And	3390
121	TNKHN202200003698	TN202200328609	Keerthana K	ST	1	B.Com - Accounts And	3390
122	TNKHN202200003759	TN202200332579	Megashree E	SC	1	B.Com - Accounts And	3390
123	TNKHN202200004264	TN202200339728	Sandhiya Durai	SC	1	B.Com - Accounts And	3390
124	TNKHN202200005679	TN202200288478	Harini Murugesan	SC	1	B.Com - Accounts And	3390
125	TNKHN202200006113	TN202200371455	Manimegalai S	SC	1	B.Com - Accounts And	3390
126	TNKHN202200000629	TN202200140051	Swetha M	SC	1	B.Com - Corporate Se	3390
127	TNKHN202200001098	TN202200171593	Keerthika S	SC Arunthathiyar	1	B.Com - Corporate Se	3390
128	TNKHN202200001461	TN202200199117	Vanisree Sivakumar	SC	1	B.Com - Corporate Se	3390
129	TNKHN202200001766	TN202200233233	Gnanasakthi P	SC	2	B.Com - Corporate Se	2060
130	TNKHN202200002019	TN202200247830	Tamilvani B	SC	1	B.Com - Corporate Se	3390
131	TNKHN202200002060	TN202200248368	Prithika	SC	1	B.Com - Corporate Se	3390
132	TNKHN202200002223	TN202200260110	Shineka S	SC	3	B.Com - Corporate Se	3640
133	TNKHN202200002267	TN202200261687	Sathya Elumalai	SC	2	B.Com - Corporate Se	2060
134	TNKHN202200002940	TN202200289894	Dharani Kumaran	SC	2	B.Com - Corporate Se	2060
135	TNKHN202200002944	TN202200290434	Bhuvana K	SC	2	B.Com - Corporate Se	2060
136	TNKHN202200003451	TN202200260121	Sasikala M	SC	2	B.Com - Corporate Se	2060
137	TNKHN202200003578	TN202200296035	VIJAYALAKSHIMI K	ST	1	B.Com - Corporate Se	3390
138	TNKHN202200003786	TN202200334192	Sevvandhi Senji	ST	1	B.Com - Corporate Se	3390
139	TNKHN202200004351	TN202200361904	Tamilarasi S	SC	1	B.Com - Corporate Se	3390
140	TNKHN202200004387	TN202200363871	Valli - P	SC	2	B.Com - Corporate Se	2060
141	TNKHN202200004424	TN202200365409	Varsha Arunkumar	SC	2	B.Com - Corporate Se	2060
142	TNKHN202200004432	TN202200296882	Poovitha - A	SC	1	B.Com - Corporate Se	3390
143	TNKHN202200004439	TN202200366282	Sasikala Manimegalai	SC	2	B.Com - Corporate Se	2060
144	TNKHN202200004532	TN202200187586	Mythili B	SC	1	B.Com - Corporate Se	3390
145	TNKHN202200004629	TN202200291928	ISWARYA JAGADEESAN	ST	3	B.Com - Corporate Se	3640
146	TNKHN202200006334	TN202200340328	Divya Palani	SC	1	B.Com - Corporate Se	3390
147	TNKHN202200006337	TN202200343091	Srividhya Muthuvedi	ST	1	B.Com - Corporate Se	3390

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNIT	YEAR	DEPARTMENT	AMOUNT
148	TNKHN202200001266	TN202200209378	Nila	SC	3	B.Sc - Chemistry	4045
149	TNKHN202200002516	TN202200273751	Kavina S	SC	1	B.Sc - Chemistry	3525
150	TNKHN202200002531	TN202200274210	Sowmiya R	SC	1	B.Sc - Chemistry	3525
151	TNKHN202200002541	TN202200274960	Parimala J	SC	1	B.Sc - Chemistry	3525
152	TNKHN202200002842	TN202200175192	Vinusiya G	SC	1	B.Sc - Chemistry	4045
153	TNKHN202200003034	TN202200171549	Tamil Selvi P	SC	1	B.Sc - Chemistry	3525
154	TNKHN202200003099	TN202200298853	Jayalakshmi	SC	1	B.Sc - Chemistry	3525
155	TNKHN202200003272	TN202200304641	Sathya Kali	ST	1	B.Sc - Chemistry	3525
156	TNKHN202200003947	TN202200344602	Sandhiya Sakthivel	SC	2	B.Sc - Chemistry	1975
157	TNKHN202200004314	TN202200361399	Sowmiya B	SC	1	B.Sc - Chemistry	3525
158	TNKHN202200004332	TN202200361779	Jenitta . Y	SC	1	B.Sc - Chemistry	3525
159	TNKHN202200004477	TN202200353127	Samritha R	SC Arunthathiyar	1	B.Sc - Chemistry	3525
160	TNKHN202200005250	TN202200319062	Harini Sri Rajan	SC	3	B.Sc - Chemistry	4045
161	TNKHN202200001638	TN202200138713	DIVYA V	SC Arunthathiyar		B.Sc - Computer Scien	3725
162	TNKHN202200001652	TN202200136614	Sneha E	SC	1	B.Sc - Computer Scien	3725
163	TNKHN202200001665	TN202200137013	Mahalakshmi Ravi	SC	1	B.Sc - Computer Scien	3725
164	TNKHN202200001675	TN202200136321	Vinisha Gnanamoorthi	SC	1	B.Sc - Computer Scien	3725
165	TNKHN202200001796	TN202200145120	Harshini G	SC	1	B.Sc - Computer Scien	3725
166	TNKHN202200001820	TN202200134946	Kiruba Manjunathan	SC	1	B.Sc - Computer Scien	3725
167	TNKHN202200002068	TN202200135957	Anisha V	SC	1	B.Sc - Computer Scien	3725
168	TNKHN202200002106	TN202200212456	Maivizhi Venkatesan	SC	2	B.Sc - Computer Scien	2275
169	TNKHN202200002882	TN202200183803	Sirina Madesh	SC	2	B.Sc - Computer Scien	2275
170	TNKHN202200002966	TN202200134835	Kaviya Muthu	SC	1	B.Sc - Computer Scien	3725
171	TNKHN202200002972	TN202200136282	Veeralakshmi S	SC	1	B.Sc - Computer Scien	3725
172	TNKHN202200003000	TN202200131584	Harini Dhanraj	SC	1	B.Sc - Computer Scien	3725
173	TNKHN202200003262	TN202200134138	Imayavathi N	SC	1	B.Sc - Computer Scien	3725
174	TNKHN202200003399	TN202200133856	Dhanalakshmi Moorthy	SC	1	B.Sc - Computer Scien	3725
175	TNKHN202200003408	TN202200126946	GAYATHRI	SC	1	B.Sc - Computer Scien	3725
176	TNKHN202200003417	TN202200136793	Rajalakshmi J	ST	1	B.Sc - Computer Scien	3725
177	TNKHN202200003487	TN202200140463	Pavithra . K	SC	1	B.Sc - Computer Scien	3725

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
178	TNKHN202200003488	TN202200105137	Santhadevi Sekar	SC	1	B.Sc - Computer Scien	3725
179	TNKHN202200003766	TN202200332936	Sofia Jayavel	SC	1	B.Sc - Computer Scien	3725
180	TNKHN202200004064	TN202200337774	Preethi S	SC	1	B.Sc - Computer Scien	3725
181	TNKHN202200004903	TN202200138684	Sivasakthi Sankar	ST	1	B.Sc - Computer Scien	3725
182	TNKHN202200002465	TN202200270932	JANANI SHANMUGA ANAND	SC	1	B.Sc - Eelectronics and	3810
183	TNKHN202200002475	TN202200271565	Devilakshmi V	SC	1	B.Sc - Eelectronics and	3810
184	TNKHN202200001285	TN202200202543	Usha Nandhini V	SC	2	B.Sc - Mathematics	2145
185	TNKHN202200001289	TN202200210391	P Visvetha	SC	1	B.Sc - Mathematics	3425
186	TNKHN202200001421	TN202200211180	Raneesha	SC	2	B.Sc - Mathematics	2145
187	TNKHN202200001491	TN202200221367	KANIMOZHI M	SC	2	B.Sc - Mathematics	2145
188	TNKHN202200002265	TN202200261207	Keerthana Gunasekaran	SC	1	B.Sc - Mathematics	3425
189	TNKHN202200002297	TN202200262790	MONIKA MURALI	SC	1	B.Sc - Mathematics	3425
190	TNKHN202200002999	TN202200237153	Karthiga Kasi	ST	1	B.Sc - Mathematics	3425
191	TNKHN202200003022	TN202200294517	Aarthi D	SC	1	B.Sc - Mathematics	3425
192	TNKHN202200000944	TN202200167654	Boomika A	SC	1	B.Sc - Nutrtion and Die	3130
193	TNKHN202200001707	TN202200227713	Sathya P	SC	1	B.Sc - Nutrtion and Die	3130
194	TNKHN202200002259	TN202200261245	RAJALAKSHMI DIVAGAR	SC	1	B.Sc - Nutrtion and Die	3640
195	TNKHN202200002446	TN202200270087	Eswari M	SC	1	B.Sc - Nutrtion and Die	3640
196	TNKHN202200003020	TN202200241994	Nandhini M	SC	1	B.Sc - Nutrtion and Die	3640
197	TNKHN202200003608	TN202200208854	Nandhini I	ST	1	B.Sc - Nutrtion and Die	3640
198	TNKHN202200003632	TN202200294894	Sathiya K	ST	1	B.Sc - Nutrtion and Die	3640
199	TNKHN202200004032	TN202200349400	Mathivathani K	SC	1	B.Sc - Nutrtion and Die	3640
200	TNKHN202200000263	TN202200089589	SUSMITHA A	SC	1	B.Sc - Physics	3440
201	TNKHN202200002148	TN202200254850	Kokila Nagarajan	SC	1	B.Sc - Physics	3440
202	TNKHN202200002152	TN202200254726	Sathiya K	SC	1	B.Sc - Physics	3440
203	TNKHN202200002402	TN202200268202	Poovarasi V	SC	1	B.Sc - Physics	3440
204	TNKHN202200003087	TN202200271204	Gokularasi A	SC	1	B.Sc - Physics	3440
205	TNKHN202200003115	TN202200299216	Radha V	SC	1	B.Sc - Physics	3440
206	TNKHN202200003264	TN202200305471	Iswarya D	ST	3	B.Sc - Physics	3795
207	TNKHN202200003323	TN202200272874	Nandhini Thirupathi		1	B.Sc - Physics	3440

S.NO	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
208	TNKHN202200003491	TN202200318530	Malavika Vengadesan	SC Arunthathiyar	2	B.Sc - Physics	2445
209	TNKHN202200003660	TN202200327659	Kavitha V	ST	2	B.Sc - Physics	2445
210	TNKHN202200003728	TN202200318365	Tamilselvi Ponraj	SC	2	B.Sc - Physics	2445
211	TNKHN202200004237	TN202200289851	Jeevanayaki Shanthaseelan	SC	2	B.Sc - Physics	2445
212	TNKHN202200002211	TN202200258730	Divya Theepanchi	SC	1	M.A - English	2865
213	TNKHN202200004289	TN202200360906	Meena Meganadhan	SC	2	M.A - English	4055
214	TNKHN202200004305	TN202200361341	Pon Alagiyar D	SC	2	M.A - English	4055
215	TNKHN202200004486	TN202200332452	Gayathri R	SC	1	M.A - English	2865
216	TNKHN202200003395	TN202200312826	Mohanavalli Kalidass	SC	2 1	M.Com	3015
217	TNKHN202200003833	TN202200336843	Selvi C	SC	2 1	M.Com	3015
218	TNKHN202200001005	TN202200151044	M Malavika	SC	1	M.Sc - Computer Scier	3825
219	TNKHN202200001008	TN202200175325	Vidya Sambath	SC	1	M.Sc - Computer Scier	3825
220	TNKHN202200004435	TN202200365983	Karthika V	SC	1	M.Sc - Computer Scier	3825
221	TNKHN202200002800	TN202200234588	Keerthana R	SC	2	M.Sc - Food Science a	4515
222	TNKHN202200003524	TN202200238127	Nandhini Samudi	SC	2	M.Sc - Maths	4165
223	TNKHN202200006172	TN202200209336	Sharmila Kuttipaiyan	SC	1	M.Sc - Maths	2925
224	TNKHN202200002581	TN202200277066	Vaideki	SC	2	M.Sc - Physics	4815
225	TNKHN202200002642	TN202200279271	Poovarasi Bhuvanesh	SC	2	M.Sc - Physics	4815
226	TNKHN202200002799	TN202200285446	Hindhu C	SC	2	M.Sc - Physics	4815
227	TNKHN202200002826	TN202200285174	Gopika Gopinath	SC	2	M.Sc - Physics	4815
228	TNKHN202200002952	TN202200285593	K Nivetha	SC	2	M.Sc - Physics	4815
229	TNKHN202200003911	TN202200341815	Subashni Krishnan	SC	1	M.Sc - Physics	3625
230	TNKHN202200005316	TN202200298042	Washington Dayana V	SC	1	M.Sc - Physics	3625

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Last working day for 2022-23
15-05-2023

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RENEWAL-SC/ST STUDENTS 2022-2023 APPLIED LIST

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
1	TNKHN202200001801	TN202200236918	Abinaya Gnanam	SC	2	B.A - Economics	1740
2	TNKHN202200003178	TN202200302089	Muthumari Santhikaraperumal	ST	2	B.A - Economics	3490
3	TNKHN202200003181	TN202200302618	Vinothini V	ST	2	B.A - Economics	3490
4	TNKHN202200003184	TN202200302583	Lokini Annamalai	ST	3	B.A - Economics	3490
5	TNKHN202200003305	TN202200307634	Sangeetha S	ST	2	B.A - Economics	1740
6	TNKHN202200003306	TN202200299806	Priyadharshini C	SC	3	B.A - Economics	3490
7	TNKHN202200003324	TN202200294598	GOVINTAHMMAL RAMALINGAM	ST	3	B.A - Economics	3490
8	TNKHN202200003952	TN202200276914	Sathiya Venkatesan	SC Arunthathiyar	2	B.A - Economics	1740
9	TNKHN202200005509	TN202200385952	Sandhiya Ramesh	SC	2	B.A - Economics	1740
10	TNKHN202200005522	TN202200281452	Bakkiyavani	SC	2	B.A - Economics	1740
11	TNKHN202200002779	TN202200284881	Thirisha Elangovan	SC	2	B.A - English	3320
12	TNKHN202200003631	TN202200326569	KALAIPRIYA CHINNAPAIYAN	SC	2	B.A - English	1825
13	TNKHN202200004678	TN202200379764	Mohanapriya Anumuthu	SC	2	B.A - English	1825
14	TNKHN202200004695	TN202200380746	Santhiya Nagan	SC	3	B.A - English	3320
15	TNKHN202200004816	TN202200386390	Gayathri	SC	3	B.A - English	3320
16	TNKHN202200006353	TN202200376224	Sevvanthi Panneer	SC	2	B.A - English	1825
17	TNKHN202200003384	TN202200306066	Kaliyammal Kamaraj	ST	2	B.A - History	1910
18	TNKHN202200003604	TN202200322555	Ananthi K	ST	3	B.A - History	3475
19	TNKHN202200004870	TN202200365107	Buvaneshwari M	SC	2	B.A - History	1910
20	TNKHN202200004896	TN202200390121	Manimekalai	SC	2	B.A - History	1910
21	TNKHN202200003081	TN202200298317	Oviya K	SC	3	B.A - Tamil	3475
22	TNKHN202200003098	TN202200298933	Mangammal S	SC	3	B.A - Tamil	3475
23	TNKHN202200003131	TN202200241204	Mounika A	SC	2	B.A - Tamil	2080
24	TNKHN202200003141	TN202200300815	SELVI R	ST	2	B.A - Tamil	2080
25	TNKHN202200003354	TN202200302107	TAMILAMUTHA G	ST	3	B.A - Tamil	2080
26	TNKHN202200003362	TN202200310766	DURGADEVI SEKARAN	SC	2	B.A - Tamil	2080

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
27	TNKHN202200003363	TN202200309393	S Selvarani	SC Arunthathiyar	2	B A - Tamil	2080
28	TNKHN202200003584	TN202200312130	Vasanthi Nadarasan	ST	2	B A - Tamil	2080
29	TNKHN202200003673	TN202200313642	Deepa G	ST	3	B A - Tamil	3475
30	TNKHN202200003694	TN202200312285	Swathi Parasuraman	SC	2	B A - Tamil	2080
31	TNKHN202200003848	TN202200329802	KAMATCHI M	SC Arunthathiyar	3	B.A - Tamil	3475
32	TNKHN202200003907	TN202200341636	Suvathika	SC Arunthathiyar	2	B.A - Tamil	2080
33	TNKHN202200004634	TN202200378065	Gayathiri Sasikumar	SC Arunthathiyar	2	B.A - Tamil	2080
34	TNKHN202200004829	TN202200378152	Prithika Chinnasamy	SC	2	B.A - Tamil	2080
35	TNKHN202200004836	TN202200311734	Varsha Moorthi	SC	2	B.A - Tamil	2080
36	TNKHN202200004939	TN202200391948	Harshini K	SC	2	B.A - Tamil	2080
37	TNKHN202200005516	TN202200426514	M Varalakshmi	SC	2	B.A - Tamil	2080
38	TNKHN202200005531	TN202200427590	Bhuvaneshwari T	SC	2	B.A - Tamil	2080
39	TNKHN202200001748	TN202200232006	Kaviya S	SC	3	B.C.A	3740
40	TNKHN202200001888	TN202200214425	Susmitha R	SC	3	B.C.A	3740
41	TNKHN202200002345	TN202200246147	Sushma Arumugam	SC	3	B.C.A	3740
42	TNKHN202200003195	TN202200302464	Abinaya Masilamani	SC	2	B.C.A	2140
43	TNKHN202200003439	TN202200247074	MONISHA	SC	3	B.C.A	3740
44	TNKHN202200003486	TN202200318480	Monika Thirupathi	SC	2	B.C.A	2140
45	TNKHN202200003525	TN202200320254	Mathivathani Raman	ST	2	B.C.A	2140
46	TNKHN202200003624	TN202200326060	Kaviya Ravikumar	SC	2	B.C.A	2140
47	TNKHN202200004217	TN202200357592	Sneha Subramani	SC	2	B.C.A	2140
48	TNKHN202200004220	TN202200357776	Priyadharshini R	SC	2	B.C.A	2140
49	TNKHN202200004347	TN202200362347	Yasodha Suresh	SC	2	B.C.A	2140
50	TNKHN202200004523	TN202200371460	Dhivya Raja	SC	2	B.C.A	2140
51	TNKHN202200004543	TN202200372300	Susmitha Sudhakar	SC	2	B.C.A	2140
52	TNKHN202200004563	TN202200372698	Swetha Raghu	SC	3	B.C.A	3740
53	TNKHN202200004794	TN202200385529	A Iniya	SC	2	B.C.A	2140
54	TNKHN202200005364	TN202200415311	Indhu D	SC	2	B.C.A	2140
55	TNKHN202200006608	TN202200461727	Nivetha S	SC	2	B.C.A	2140

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
56	TNKHN202200001232	TN202200208023	Sirisha Sathiyamoorthy	SC	2	B.Com	1940
57	TNKHN202200001788	TN202200235680	Vinothini M	SC	2	B.Com	1940
58	TNKHN202200001887	TN202200241282	Kanimozhi Munisamy	SC	1	B.Com	3390
59	TNKHN202200002821	TN202200286063	Indhumathi Munisamy	SC	2	B.Com	1940
60	TNKHN202200003167	TN202200301822	Janani Thangavel	SC	3	B.Com	3435
61	TNKHN202200003749	TN202200294363	Sokkili Kamalakannan	ST	3	B.Com	3435
62	TNKHN202200003761	TN202200332801	Deepika Murugan	SC	2	B.Com	1940
63	TNKHN202200004284	TN202200360838	Susmitha Anthoni	SC	2	B.Com	1940
64	TNKHN202200005155	TN202200402422	Yuvasri Rajendiran	SC	3	B.Com	3435
65	TNKHN202200006147	TN202200444970	Sharmila R	SC	2	B.Com	1940
66	TNKHN202200006634	TN202200436183	Abinaya Ponnusmi	SC	2	B.Com	1940
67	TNKHN202200002841	TN202200286506	Dhanalakshmi Meganathan	SC	2	B.Com - Accounts	2045
68	TNKHN202200002861	TN202200286931	Keerthana Guru	SC	2	B.Com - Accounts	2045
69	TNKHN202200002872	TN202200287570	LATHIKA SANKAR	SC	2	B.Com - Accounts	2045
70	TNKHN202200002891	TN202200288325	Sharmila Selvam	SC	2	B.Com - Accounts	2045
71	TNKHN202200003273	TN202200224352	Thikkiyammal Subramani	ST	3	B.Com - Accounts	3420
72	TNKHN202200003275	TN202200291026	Hamritha Sugindiran	SC	2	B.Com - Accounts	2045
73	TNKHN202200003276	TN202200306211	Sandhiya Nagaraj	SC	2	B.Com - Accounts	2045
74	TNKHN202200003500	TN202200319068	Kalpana Thangarathinam	SC	3	B.Com - Accounts	3420
75	TNKHN202200003526	TN202200320526	Vijayalakshmi R	SC	3	B.Com - Accounts	3420
76	TNKHN202200004227	TN202200287473	Priyadharshini A	SC	2	B.Com - Accounts	2045
77	TNKHN202200004596	TN202200375260	Bhuvaneshwari Srinivasan	SC Arunthathiyar	2	B.Com - Accounts	2045
78	TNKHN202200005227	TN202200374483	Prithika T	SC	2	B.Com - Accounts	2045
79	TNKHN202200006184	TN202200275894	Vaishnavi Ramesh	SC	2	B.Com - Accounts	2045
80	TNKHN202200006191	TN202200368849	Ashtalakshmi K	SC	2	B.Com - Accounts	2045
81	TNKHN202200001978	TN202200247063	Rubavathi R	SC	3	B.Com - Corporate	3640
82	TNKHN202200002803	TN202200285649	Rogini Udhayakumar	SC Arunthathiyar	3	B.Com - Corporate	3640
83	TNKHN202200002938	TN202200289700	Anupriya Rajan	SC	3	B.Com - Corporate	3640
84	TNKHN202200003747	TN202200332145	Sakthiyarasi Chennanraj	SC	2	B.Com - Corporate	2060

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
85	TNKHN202200004433	TN202200332146	Megala Venkatesan	SC	2	B.Com - Corporat	2060
86	TNKHN202200004468	TN202200368189	Dhanusha P	SC	2	B.Com - Corporat	2060
87	TNKHN202200006200	TN202200278955	Archana A	SC	2	B.Com - Corporat	2060
88	TNKHN202200006595	TN202200350807	Anu R	ST	2	B.Com - Corporat	2060
89	TNKHN202200001266	TN202200209378	Nila	SC	3	B.Sc - Chemistry	4045
90	TNKHN202200002516	TN202200273751	Kavina S	SC	1	B.Sc - Chemistry	3525
91	TNKHN202200002531	TN202200274210	Sowmiya R	SC	1	B.Sc - Chemistry	3525
92	TNKHN202200002541	TN202200274960	Parimala J	SC	1	B.Sc - Chemistry	3525
93	TNKHN202200002842	TN202200175192	Vinusiya G	SC	3	B.Sc - Chemistry	4045
94	TNKHN202200003034	TN202200171549	Tamil Selvi P	SC	1	B.Sc - Chemistry	3525
95	TNKHN202200003099	TN202200298853	Jayalakshmi	SC	1	B.Sc - Chemistry	3525
96	TNKHN202200003272	TN202200304641	Sathya Kali	ST	1	B.Sc - Chemistry	3525
97	TNKHN202200003947	TN202200344602	Sandhiya Sakthivel	SC	2	B.Sc - Chemistry	1975
98	TNKHN202200004314	TN202200361399	Sowmiya B	SC	1	B.Sc - Chemistry	3525
99	TNKHN202200004332	TN202200361779	Jenitta	SC	1	B.Sc - Chemistry	3525
100	TNKHN202200004477	TN202200353127	Samritha R	SC Arunthathiyar	1	B.Sc - Chemistry	3525
101	TNKHN202200005250	TN202200319062	Harini Sri Rajan	SC	3	B.Sc - Chemistry	4045
102	TNKHN202200000597	TN202200137086	Poovizhi Annamalai	SC	2	B.Sc - Computer S	2275
103	TNKHN202200001166	TN202200194324	SARANYA BOOBALAN	SC	2	B.Sc - Computer S	2275
104	TNKHN202200001215	TN202200174796	Sindhiya S	SC	2	B.Sc - Computer S	3825
105	TNKHN202200001507	TN202200171158	Sneha Gunasekaran	SC	2	B.Sc - Computer S	2275
106	TNKHN202200001803	TN202200166901	Divyabarathi Thimmarayan	SC	2	B.Sc - Computer S	2275
107	TNKHN202200002208	TN202200258178	Suji Govindharaj	SC	3	B.Sc - Computer S	3825
108	TNKHN202200002227	TN202200241540	Priyadharshini Madhappan	SC	3	B.Sc - Computer S	3825
109	TNKHN202200003208	TN202200210727	Apoorva S	SC	3	B.Sc - Computer S	3825
110	TNKHN202200003472	TN202200317749	Madhumitha - R	SC	3	B.Sc - Computer S	3825
111	TNKHN202200003521	TN202200318777	Suganthi Chenrayan	ST	3	B.Sc - Computer S	3825
112	TNKHN202200003585	TN202200314958	Suthiya S	SC	2	B.Sc - Computer S	2275
113	TNKHN202200003606	TN202200325573	Gayathri Anumuthu	SC	2	B.Sc - Computer S	2275

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
114	TNKHN202200003773	TN202200154070	Mahalakshmi Vengadesan	ST	2	B.Sc - Computer S	2275
115	TNKHN202200003783	TN202200313701	Magalakshmi Devan	SC	3	B.Sc - Computer S	3825
116	TNKHN202200004067	TN202200267200	Gomathi M	SC	2	B.Sc - Computer S	2275
117	TNKHN202200005366	TN202200415589	Poornisha Sivan	SC	2	B.Sc - Computer S	2275
118	TNKHN202200006153	TN202200240707	Saritha Sekar	SC	3	B.Sc - Computer S	3825
119	TNKHN202200006004	TN202200424614	Chandiramathi Kathiravan	SC	3	B.Sc - Eelectronic	3795
120	TNKHN202200000718	TN202200028061	Thamaraikodi T	SC	3	B.Sc - Mathematic	3795
121	TNKHN202200001081	TN202200153741	Rekha M	SC	3	B.Sc - Mathematic	3795
122	TNKHN202200001096	TN202200198999	Naveena N	SC	3	B.Sc - Mathematic	3795
123	TNKHN202200005230	TN202200058397	Charumathi Rajesh	SC	3	B.Sc - Mathematic	3795
124	TNKHN202200005232	TN202200061442	Sasikala Sambasivam	ST	3	B.Sc - Mathematic	3795
125	TNKHN202200001399	TN202200179766	Abinaya Raja	SC	3	B.Sc - Nutrtion an	3130
126	TNKHN202200001893	TN202200241917	Sandhiya Settu	SC	2	B.Sc - Nutrtion an	2160
127	TNKHN202200002147	TN202200180167	PUNITHA	SC	2	B.Sc - Nutrtion an	2160
128	TNKHN202200002232	TN202200260059	Arthi Raja	SC Arunthathiyar	2	B.Sc - Nutrtion an	2160
129	TNKHN202200002869	TN202200149263	Kaviya Anandhan	SC	3	B.Sc - Nutrtion an	3130
130	TNKHN202200002899	TN202200288371	Lakshmipriya Kumar	SC	2	B.Sc - Nutrtion an	2160
131	TNKHN202200003622	TN202200322664	Sindhu Chinnavedi	ST	2	B.Sc - Nutrtion an	2160
132	TNKHN202200003687	TN202200328617	S Thrisha	ST	2	B.Sc - Nutrtion an	2160
133	TNKHN202200003871	TN202200287872	Komala	SC	3	B.Sc - Nutrtion an	3130
134	TNKHN202200003884	TN202200272841	Prabavathi Nedunchezhiyan	SC	3	B.Sc - Nutrtion an	3130
135	TNKHN202200003905	TN202200341614	Nandhini A	SC	3	B.Sc - Nutrtion an	3130
136	TNKHN202200003915	TN202200324888	Nithya	SC Arunthathiyar	2	B.Sc - Nutrtion an	2160
137	TNKHN202200004006	TN202200348057	Vidhyasri Vellingiri	SC	2	B.Sc - Nutrtion an	2160
138	TNKHN202200004020	TN202200348691	Ramana	SC	2	B.Sc - Nutrtion an	2160
139	TNKHN202200004420	TN202200365100	JAYAPRIYA NAGARAJ	SC	2	B.Sc - Nutrtion an	2160
140	TNKHN202200004469	TN202200368252	Sathya Mathaiyan	SC	2	B.Sc - Nutrtion an	3130
141	TNKHN202200006506	TN202200457683	Lakshmi Muniraj	SC	3	B.Sc - Nutrtion an	3130
142	TNKHN202200003211	TN202200303728	Sai Priya S	SC	2	B.Sc - Physics	2445

S.NO.	APPLICATION ID	STUDENT ID	STUDENT NAME	COMMUNITY	YEAR	DEPARTMENT	AMOUNT
143	TNKHN202200003261	TN202200301964	Ashtalakshmi Thukkan	ST	3	B.Sc - Physics	3795
144	TNKHN202200003329	TN202200261791	Karthika Samundi	SC	3	B.Sc - Physics	3795
145	TNKHN202200003352	TN202200309674	Rathika Rajamanikkam	SC	3	B.Sc - Physics	3795
146	TNKHN202200003420	TN202200274940	Aswini Matheswaran	ST	3	B.Sc - Physics	3795
147	TNKHN202200003571	TN202200315279	Sathyavani T	ST	3	B.Sc - Physics	3795
148	TNKHN202200003705	TN202200321287	Gowthami	ST	3	B.Sc - Physics	2445
149	TNKHN202200004392	TN202200364048	Lakshmi Nanthi	SC	2	M.A - Tamil	3905
150	TNKHN202200004343	TN202200362041	Deivanai	SC	2	M.A - Tamil	3905
151	TNKHN202200004724	TN202200373612	K Rangitha	ST	2	M.A - Tamil	3905
152	TNKHN202200006158	TN202200443474	Rishivandhini G	SC	2	M.Com	3905
153	TNKHN202200001571	TN202200221571	Subhashini Munisamy	SC	2	M.Com	3905
154	TNKHN202200002033	TN202200243891	Snegha B	SC	2	M.Com	3905
155	TNKHN202200003735	TN202200330669	Gayathri R	SC	2	M.Com	3905
156	TNKHN202200003913	TN202200306754	Sneha Siva	SC Arunthathiyar	2	M.Com	3905
157	TNKHN202200004007	TN202200347848	S Sridevi	SC	2	M.Com	4315
158	TNKHN202200000501	TN202200120386	Shangavi	SC Arunthathiyar	2	M.Sc - Computer S	4315
159	TNKHN202200000713	TN202200149394	Vidhya Parthiban	SC	2	M.Sc - Computer S	4315
160	TNKHN202200001488	TN202200149810	Sandhiya P	SC	2	M.Sc - Computer S	4940
161	TNKHN202200002504	TN202200272363	Bhuvaneshwari R	SC	2	M.Sc - Electronic C	4515
162	TNKHN202200004155	TN202200354687	Rogini Dhandapani	SC	2	M.Sc - Food Scier	4515
163	TNKHN202200004518	TN202200087374	Priyanga D	SC	2	M.Sc - Food Scier	4165
164	TNKHN202200001701	TN202200226569	T Monisha	SC	2	M.Sc - Maths	4165
165	TNKHN202200001702	TN202200225941	ARCHANA A	SC	2	M.Sc - Maths	4165
166	TNKHN202200001755	TN202200231638	Hemashree L M	SC	2	M.Sc - Maths	4165
167	TNKHN202200001865	TN202200239505	Kanimozhi M	SC	2	M.Sc - Maths	4165
168	TNKHN202200003011	TN202200293431	Divya Raja	SC	2	M.Sc - Maths	4165
169	TNKHN202200003801	TN202200306994	Anitha S	SC	2	M.Sc - Maths	4815
170	TNKHN202200003123	TN202200299204	KARTHIKA SINGARAM	SC Arunthathiyar	2	M.Sc - Physics	

15/7/23

PRINCIPAL

2022-2023

Print Date: 24/01/2023 15:56:29

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Status of the applications verified by INO as on 23/01/2023

Report No.: 98889441921_21

(1) AISHE/DISE/NCVT Code: C-9560

(2) Name of the Institute :

Government Arts and Science College for Women,Barugur

(3) Total students strenght as declared in KYC: 1537

(4) Institute Address:

Address: GOVERNMENT ARTS AND SCIENCE COLLEGE FOR WOMEN
BARGUR
District: KRISHNAGIRI State: TAMIL NADU Pincode: 635104

(5) Details of Designated Intitute's Nodal officer for NSP (INO-NSP):

Name / Mobile no: Rajmenaka M / 9894252365

(6) Head of Institute details:

Name: S.Gayathri Devi / 4343265594

No of Fresh Applicantions verified : 34

No of Renewal Applicantions verified : 1

List of fresh applicants under fresh category :-

Sr.	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	TN202223006358965	SANIYA A	23/06/2005	F	ARULDOSS P	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	21/11/2022
2	TN202223006635526	NITHYA	12/05/2005	F	RAMACHANDIRAKUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022

3	TN202223006923155	JAYASRI J	17/07/2005	F	JAYAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
4	TN202223007054888	ROSHINI K	06/05/2005	F	KALIYAPPAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
5	TN202223007150931	ARUNA S	19/08/2004	F	SARAVANAN K	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
6	TN202223007403473	SUBHALAKSHMI S	14/11/2005	F	SRIDHAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
7	TN202223007412485	MENAGA S	19/04/2005	F	SAMRAJ M	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
8	TN202223007855757	VISVETHA P	28/11/2004	F	PARTHIPAN S	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
9	TN202223008391947	NITHYA C	28/05/2005	F	CHENNAKESAVAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	19/11/2022
10	TN202223008510662	PRITHIKA S	09/11/2004	F	SIVAKUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	30/11/2022
11	TN202223008670940	RUPEEGA S	06/10/2005	F	SHANMUGAM	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
12	TN202223008990107	KEERTHIKA K	23/07/2005	F	KUMAR C	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	18/11/2022
13	TN202223009260908	AALIYA SADAF K	04/07/2003	F	K MOHAMMED SAJID BASHA	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	30/11/2022

14	TN202223009271183	SANDHIYA R	22/12/2004	F	RAMASAMY M	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	23/11/2022
15	TN202223009302637	KOWSALYA S	21/11/2005	F	SUNNDARRAJ	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	24/11/2022
16	TN202223009360970	KARTHIGA K	10/12/2003	F	KASI S	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	13/12/2022
17	TN202223009503683	NISHA M	30/05/2004	F	MALICK BASHA	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	02/12/2022
18	TN202223009504266	VARALAKSHMI R	09/06/2005	F	RAVI R	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	15/12/2022
19	TN202223009510735	PRIYADARSHINI S	12/07/2005	F	SASIKUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	30/11/2022
20	TN202223009627429	PRIYADHARSHINI B	18/08/2004	F	BOOPATHI	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	15/12/2022
21	TN202223009652821	PAVITHRA S	31/03/2005	F	SARAVANAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	02/12/2022
22	TN202223009663812	DIVYA G	10/12/2004	F	GOPALAKRISHNAN K	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	14/12/2022
23	TN202223009678391	RAMYA L	01/02/2005	F	LAKSHMANAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	13/12/2022
24	TN202223009679617	VINODHA S	14/12/2005	F	SAKTHI	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	13/12/2022

25	TN202223009732506	SANGAVI R	11/03/2005	F	Ravi S	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	14/12/2022
26	TN202223009755927	SHALINI S	11/05/2005	F	SETTU T	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	13/12/2022
27	TN202223009778222	NIVETHA M	23/05/2005	F	Mohan G	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	15/12/2022
28	TN202223009782194	KALAIARASI J	14/04/2005	F	Jagadeesan T	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	15/12/2022
29	TN202223009805821	PRIYADHARSHINI V	23/09/2004	F	Venkatesan	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	21/12/2022
30	TN202223009865794	PRABHAVATHI A	09/10/2004	F	ARUMUGAM G	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	29/12/2022
31	TN202223007405038	DONIPRIYA R	01/05/2004	F	Ravikumar	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/IOMC/ LSDM- POST MATRIC	15/12/2022
32	TN202223009561775	VINOTHINI RAVISHANKAR	07/04/2000	F	RAVISHANKAR	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/IOMC/ LSDM- POST MATRIC	22/12/2022
33	TN202223008590146	RUBASRI V	09/12/2004	F	VASANTHAKUMAR	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	27/12/2022
34	TN202223008131791	NASEEFA KOWSER F	02/07/2001	F	FAIROSE	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	14/12/2022

List of Renewal applicants under renewal category:-

1	TN201819000904977	KOUSALYA V	02/10/2000	F	VENKATESAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	11/11/2022

16/3/23

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BARUGUR-635 104.

2022-2023

NSP 2.0
Verified Application List (Fresh)

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	TN202223006358965	SANIYA A / ARULDOSS P	8680995529	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
2	TN202223006635526	NITHYA / RAMACHANDIRAKUMAR	6382905902	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
3	TN202223006923155	JAYASRI J / JAYAN	9025244156	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
4	TN202223007054888	ROSHINI K / KALIYAPPAN	8838365128	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
5	TN202223007150931	ARUNA S / SARAVANAN K	9941558017	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
6	TN202223007403473	SUBHALAKSHMI S / SRIDHAR	7540096003	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
7	TN202223007405038	DONIPRIYA R / Ravikumar	9080523170	BACHELOR OF SCIENCE(ELECTRONICS)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/ CINE/IOMC/LSDM- POST MATRIC	Application Final Verified by the State/Board/ Force Nodal Officer
8	TN202223007412485	MENAGA S / SAMRAJ M	9789110518	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
9	TN202223007855757	VISVETHA P / PARTHIPAN S	6382953576	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
10	TN202223008131791	NASEEFA KOWSER F / FAIROSE	8015577668	M.SC (MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application Final Verified by the District Nodal Officer
11	TN202223008391947	NITHYA C / CHENNAKESAVAN	8220115493	BACHELOR OF ARTS(ECONOMICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
12	TN202223008510662	PRITHIKA S / SIVAKUMAR	8610831021	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
13	TN202223008590146	RUBASRI V / VASANTHAKUMAR	8838294908	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	Application Final Verified by the State/Board/ Force Nodal Officer
14	TN202223008670940	RUPEEGA S / SHANMUGAM	9789325984	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
15	TN202223008990107	KEERTHIKA K / KUMAR C	8940131877	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
16	TN202223009260908	AALIYA SADAF K / K MOHAMMED SAJID BASHA	9384380482	BACHELOR OF COMMERCE[ACCOUNTS AND FINANCE]	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
17	TN202223009271183	SANDHIYA R / RAMASAMY M	9894779284	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
18	TN202223009302537	KOWSALYA S / SUNNDARRAJ	6374173844	BACHELOR OF COMMERCE[ACCOUNTS AND FINANCE]	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
19	TN202223009360970	KARTHIGA.K / KASI S	6374837151	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
20	TN202223009503583	NISHA M / MALICK BASHA	9486768484	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
21	TN202223009504266	VARALAKSHMI R / RAVI R	6369091099	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
22	TN202223009510735	PRIYADARSHINI S / SASIKUMAR	8015273957	BACHELOR OF COMMERCE[ACCOUNTS AND FINANCE]	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
23	TN202223009561775	VINOTHINI RAVISHANKAR / RAVISHANKAR	8220877688	M.SC (MATHEMATICS)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/ CINE/IOMC/LSDM- POST MATRIC	Application Final Verified by the State/Board/ Force Nodal Officer
24	TN202223009627429	PRIYADHARSHINI B / BOOPATHI	9715622493	BACHELOR OF COMMERCE[ACCOUNTS AND FINANCE]	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Application Final Verified by the State/Board/ Force Nodal Officer
25	TN202223009652821	PAVITHRA S / SARAVANAN	6379499223	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
26	TN202223009663812	DIVYA G / GOPALAKRISHNAN K	9360662181	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
27	TN202223009578391	RAMYA L / LAKSHMANAN	9087891153	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
28	TN202223009679617	VINODHA S / SAKTHI	8248578525	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
29	TN202223009732506	SANGAVI R / Ravi S	6374400915	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
30	TN202223009755927	SHALINI S / SETTU T	8760731618	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
31	TN202223009778222	NIVETHA M / Mohan G	6380874596	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
32	TN202223009782194	KALAIARASI J / Jagadesan T	9345566834	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
33	TN202223009805821	PRIYADHARSHINI V / Venkatesan	6374953152	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer
34	TN202223009865794	PRABHAVATHI A / ARUMUGAM G	7094522555	BACHELOR OF ARTS(HISTORY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer

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16/03/2023

Application Id	Name/Father's Name	Mobile
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NSP 2.0
Verified Application List (Renewal)

2022-2023

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	TN201819000904977	KOUSALYA V /VENKATESAN	9344810501	M.SC (MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment

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16/03/2023